

Check Register 7/1/2019 Through 6/30/2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/8/2019				
Check Number		WT010708				
8630	T-1	0	2,032.12	55384	PENSERV PLAN SERVICES, INC	BW: J83
Total for check number WT010708			2,032.12			
Check Number		WT020708				
8630	T-2	0	450.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J83 B21
Total for check number WT020708			450.00			
Check Number		WT030708				
8630	T-3	0	1,346.47	62308	U.S. BANK N.A. MINNESOTA	BW: J83 B21
Total for check number WT030708			1,346.47			
Check Date		7/9/2019				
Check Number		170114				
2559	896205416	1	295.00	00006199	ABYDOS LITERACY LEARNING	REGISTRATION FEES FOR KISD ELA ELEMENTARY COORDINATOR DAWN BAILEY TO ATTEND ABYDOS IN HOUSTON TEXAS APRIL 12-14, 2019
1999	RATLIFF 5/18	1	25.00	00006199	ABYDOS LITERACY LEARNING	REGISTRATION FOR RECALIBRATION FOR ABYDOS FOR KISD STUDENT INTERVENTION COORDINATOR JOANNA RATLIFF - IN SPRING TEXAS, MAY 18, 2019
Total for check number 170114			320.00			
Check Number		170117				
1999	3048569396E9	0	191.31	00001242	ATMOS ENERGY	KCAL
1999	3048569396E9	0	67.69	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396E9	0	167.43	00001242	ATMOS ENERGY	LSE
1999	3048569396E9	0	173.34	00001242	ATMOS ENERGY	LES
1999	3048569396E9	0	255.70	00001242	ATMOS ENERGY	KMS
1999	3048569396E9	0	102.77	00001242	ATMOS ENERGY	KLC
1999	3048569396E9	0	70.80	00001242	ATMOS ENERGY	FSE
1999	3048569396E9	0	130.58	00001242	ATMOS ENERGY	KHE
1999	3048569396E9	0	59.95	00001242	ATMOS ENERGY	PES
1999	3048569396E9	0	118.02	00001242	ATMOS ENERGY	ISMS
1999	3048569396E9	0	72.74	00001242	ATMOS ENERGY	IES
1999	3048569396E9	0	150.75	00001242	ATMOS ENERGY	HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396E9	0	85.54	00001242	ATMOS ENERGY	HLE
1999	3048569396E9	0	127.45	00001242	ATMOS ENERGY	HES
1999	3048569396E9	0	439.14	00001242	ATMOS ENERGY	KHS
1999	3048569396E9	0	94.47	00001242	ATMOS ENERGY	NRE
1999	3048569396E9	0	82.80	00001242	ATMOS ENERGY	SGE
1999	3048569396E9	0	68.85	00001242	ATMOS ENERGY	PGE
1999	3048569396E9	0	93.71	00001242	ATMOS ENERGY	PHI
1999	3048569396E9	0	69.29	00001242	ATMOS ENERGY	RES
1999	3048569396E9	0	50.68	00001242	ATMOS ENERGY	SHOP
1999	3048569396E9	0	193.05	00001242	ATMOS ENERGY	TCHS
1999	3048569396E9	0	106.50	00001242	ATMOS ENERGY	TMI
1999	3048569396E9	0	299.01	00001242	ATMOS ENERGY	TSMS
1999	3048569396E9	0	181.67	00001242	ATMOS ENERGY	TVMS
1999	3048569396E9	0	76.22	00001242	ATMOS ENERGY	VRMS
1999	3048569396E9	0	94.17	00001242	ATMOS ENERGY	WLE
1999	3048569396E9	0	123.54	00001242	ATMOS ENERGY	WRE
1999	3048569396E9	0	74.29	00001242	ATMOS ENERGY	WSE
1999	3048569396E9	0	1,087.35	00001242	ATMOS ENERGY	NATATORIUM
1999	3048569396E9	0	653.35	00001242	ATMOS ENERGY	CHS
1999	3048569396E9	0	53.12	00001242	ATMOS ENERGY	SVE
1999	3048569396E9	0	119.71	00001242	ATMOS ENERGY	FRHS
1999	3048569396E9	0	326.95	00001242	ATMOS ENERGY	BES
1999	3048569396E9	0	54.89	00001242	ATMOS ENERGY	BPE
1999	3048569396E9	0	107.67	00001242	ATMOS ENERGY	CES
1999	3048569396E9	0	118.44	00001242	ATMOS ENERGY	BCI
1999	3048569396E9	0	696.81	00001242	ATMOS ENERGY	CTI
1999	3048569396E9	0	48.33	00001242	ATMOS ENERGY	EDC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396E9	0	92.15	00001242	ATMOS ENERGY	ELCN
1999	3048569396E9	0	85.56	00001242	ATMOS ENERGY	ERE
1999	3048569396E9	0	120.51	00001242	ATMOS ENERGY	FES
1999	3048569396E9	0	136.01	00001242	ATMOS ENERGY	FHMS
1999	3048569396E9	0	112.33	00001242	ATMOS ENERGY	FRE
1999	3048569396E9	0	64.99	00001242	ATMOS ENERGY	BWE
Total for check number 170117			7,699.63			
Check Number 170118						
1999	SQZ6076	1	493.44	59202	CDW GOVERNMENT LLC	2022858 Zebra Label Polypropylene 3 x 2in Thermal Transfer PolyPro 3000T 3 in
1999	SSW4432	1	2,600.00	59202	CDW GOVERNMENT LLC	4330324 GAFE SUPPORT 10 HOURS SOE COMPLETE
1999	SPF9051	1	73.81	59202	CDW GOVERNMENT LLC	4916344 Crucial MX500 solid state drive 500 GB SATA 6Gb s
1999	SVT7423	1	600.00	59202	CDW GOVERNMENT LLC	CONTRACT SERVICES FOR BOARD ROOM UPGRADE PER STATEMENT OF WORK ADMIN BOARDROOM T&M
Total for check number 170118			3,767.25			
Check Number 170119						
1999	0005280776	1	1,906.25	61100	CITIBANK, N.A	3 HOTEL ROOMS FOR 3 NIGHTS JUNE 11-14, 2019 FOR TASSP SUMMER WORKSHOP
1999	0005280776	1	220.98	61100	CITIBANK, N.A	HAMPTON SUITES STILLWATER WEST / ROOM PLUS TAX: JENNIFER GONZALES
1999	0005280776	1	159.23	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID RISCHE, PRINCIPAL, ELC NORTH TO ATTEND TEP SA SUMMER CONFERENCE IN AUSTIN, TX ON 6/12-6/14
1999	0005280776	1	158.05	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID RISCHE, PRINCIPAL, ELC NORTH TO ATTEND THE TEP SA SUMMER CONFERENCE IN AUSTIN TX ON 6/12-6/14
1999	0005280776	1	220.42	61100	CITIBANK, N.A	LODGING FOR JOE GRIFFIN TO ATTEND TEXAS K-12 CTO CLINIC IN GEORGETOWN, TX 6/11/19 - 6/13/19
1999	0005280776	1	352.98	61100	CITIBANK, N.A	LODGING FOR KISD SECONDARY MATH COORDINATOR SHANNON BRYANT ATTENDING ASCD IGNITE IN HOUSTON TEXAS JUNE 9-11, 2019
1999	0005280776	1	386.03	61100	CITIBANK, N.A	LODGING FOR KRISTI HERROLD TO ATTEND TCEA ELEMENTARY TECHNOLOGY CONFERENCE IN GALVESTON, TX 6/10/19-6/11/19
1999	0005280776	1	158.05	61100	CITIBANK, N.A	ONE NIGHT HOTEL STAY FOR ERIC PERSYN
8659	0005280776	1	214.01	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAD MASON & DANIEL MALACON

Fund	Invoice	Line	Amount	Vendor	Name	Description
6309	0005280776	1	333.85	61100	CITIBANK, N.A	HOTEL STAY FOR CHERYL HUDSON FOR 2 NIGHTS STAY AT HILTON HOUSTON POST OAK HOTEL IN HOUSTON TEXAS FOR JUNE 5 & 6TH 2019 CONF # IS 3527429506
1999	0005280776	2	265.66	61100	CITIBANK, N.A	VALET PARKING 2 CARS 3 NIGHTS
1999	0005280776	2	220.98	61100	CITIBANK, N.A	HAMPTON SUITES STILLWATER WEST / ROOM PLUS TAX: SYDNEY BRAMER & PAM NEVEN
1999	0005280776	2	12.79	61100	CITIBANK, N.A	PARKING FOR 2 NIGHTS
1999	0005280776	2	220.42	61100	CITIBANK, N.A	LODGING FOR RHONDA DOMINGUEZ TO ATTEND TEXAS K-12 CTO CLINIC IN GEORGETOWN, TX 6/11/19 - 6/13/19
8659	0005280776	2	78.30	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING
6309	0005280776	2	67.17	61100	CITIBANK, N.A	VALET PARKING AT THE HOTEL IS \$34.00 PER NIGHT X 2 IS \$68.00
1999	0005280776	3	220.42	61100	CITIBANK, N.A	LODGING FOR VAUGHAN HAMBLEN TO ATTEND TEXAS K-12 CTO CLINIC IN GEORGETOWN, TX 6/11/19 - 6/13/19
6309	0005280776	3	42.16	61100	CITIBANK, N.A	CITY TAX IN HOUSTON IS 11% PER QUOTE 160.00 X 2= 320. 34.00 X 2 = \$68. = 320 + 68 = \$388 X 11% = \$42.68 FOR TAX
1999	0005280776	4	220.42	61100	CITIBANK, N.A	LODGING FOR AARON RISTER TO ATTEND TEXAS K-12 CTO CLINIC IN GEORGETOWN, TX 6/11/19 - 6/13/19
Total for check number 170119			5,458.17			
Check Number 170120						
1999	0097664	1	55.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 170120			55.00			
Check Number 170121						
1999	2667933	1	825.00	72346	COLLABORATIVE FOR ACADEMIC, SOCIAL	CASEL CONFERENCE REGISTRATION
1999	2712183	1	825.00	72346	COLLABORATIVE FOR ACADEMIC, SOCIAL	CASEL CONFERENCE REGISTRATION
1999	2712171	1	825.00	72346	COLLABORATIVE FOR ACADEMIC, SOCIAL	CASEL CONFERENCE REGISTRATION
Total for check number 170121			2,475.00			
Check Number 170122						
1999	559729	0	183.78	49204	CITY OF COLLEYVILLE WATER DEPT	MAY 15- JUN E17 2019
1999	559728	0	176.74	49204	CITY OF COLLEYVILLE WATER DEPT	MAY 15- JUNE 17 2019
1999	559725	0	576.77	49204	CITY OF COLLEYVILLE WATER DEPT	MAY 15- JUNE 17 2019
Total for check number 170122			937.29			
Check Number 170123						
1990	934333	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	JULY 2019 - WASTE
Total for check number 170123			348.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170124						
1999	00184316	1	895.00	72167	DAVID SUNSHINE	MINDFULNESS CERTIFICATION COURSE
Total for check number 170124			895.00			
Check Number 170125						
1999	131802	1	0.00	72427	DATA RECOGNITION CORPORATION	ISBN C6021600 / LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS) / GRADES 1-12
1999	131802	15	0.00	72427	DATA RECOGNITION CORPORATION	ISBN C6021601 / LAS LINKS ESPANOL ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS) GRADES 1-12
Total for check number 170125			0.00			
Check Number 170126						
1999	39511	1	31.96	54751	DISCOUNT BANNERS & SIGNS, INC.	22" X 10" PERFORATED VINYL
1999	39511	2	63.96	54751	DISCOUNT BANNERS & SIGNS, INC.	46" X 10" PERFORATED VINYL
1999	39511	3	47.96	54751	DISCOUNT BANNERS & SIGNS, INC.	33" X 10" PERFORATED VINYL
1999	39511	4	89.98	54751	DISCOUNT BANNERS & SIGNS, INC.	22" X 72" PERFORATED VINYL
1999	39511	5	95.96	54751	DISCOUNT BANNERS & SIGNS, INC.	34" X 24" PERFORATED VINYL
1999	39511	6	63.96	54751	DISCOUNT BANNERS & SIGNS, INC.	29" X 24" PERFORATED VINYL
1999	39511	7	599.94	54751	DISCOUNT BANNERS & SIGNS, INC.	81" X 35" DECALS + 2 FREE BATHROOM DOORS
1999	39511	8	25.00	54751	DISCOUNT BANNERS & SIGNS, INC.	DESIGN SET UP
1999	39511	9	875.00	54751	DISCOUNT BANNERS & SIGNS, INC.	INSTALLATION
Total for check number 170126			1,893.72			
Check Number 170127						
1999	1257770	1	2,700.00	70249	E3 DIAGNOSTICS, INC	CALIBRATION AND REPAIR OF DISTRICT AUDIOMETERS
Total for check number 170127			2,700.00			
Check Number 170128						
1999	623TC5	1	126.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR CONF. IN STILLWATER, OK JENNIFER GONZALES
Total for check number 170128			126.00			
Check Number 170130						
2409	290907	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290901	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290902	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290903	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	290904	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290899	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290906	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290898	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290908	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290909	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290910	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290911	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290912	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290913	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290905	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290890	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290884	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290885	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290886	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290887	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290888	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290900	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	29089	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	290914	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290891	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290892	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290893	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290894	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290895	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290897	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
2409	290889	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC REGION XI CHILD NUTRITION SUMMER CONFERENCE JUNE 5-6, 2019
Total for check number 170130			775.00			
Check Number 170131						
1999	SW ARTS 2019	0	70.00	51370	AMY JO ERB	TRV AUSTIN JUNE 5-7
Total for check number 170131			70.00			
Check Number 170132						
1999	2348955A	1	2,255.00	61681	FACILITY SOLUTIONS GROUP ,INC	LIGHTING IN LIBRARY
1999	2363299	1	4,960.00	61681	FACILITY SOLUTIONS GROUP ,INC	OPTION 1 - FSG CUT CONCRETE IN 2 LOCATIONS, CUT CONDUIT BELOW GRADE,CAP CONDUIT AND POUR NEW CONCRETE TO COVER AND PREVENT TRIP HAZARD. WIRES PULLED BACK TO JBOX,CAPPED OFF
Total for check number 170132			7,215.00			
Check Number 170133						
1999	7601_C4XX	1	487.50	70303	FIREMANS PAVING & SUPPLIES, LLC	ADDITIONAL WORK NEEDED FOR WATER MAIN: CUT 50 SQ FT, DEMO AND HAUL OFF DEBRIS, SET FORM WITH #3 RE-BAR AND REPOUR 50 SQ FT CONCRETE
Total for check number 170133			487.50			
Check Number 170134						
2248	KISD JUN 19	1	337.50	72127	MELISSA GIBSON	CONTRACT VI TEACHER SERVICES PER CONTRACT AS NEEDED BY KISD AT \$50/HR. NOT TO EXCEED 8 HOURS JUNE 1, 2019 - JUNE 30, 2019.
Total for check number 170134			337.50			
Check Number 170135						
1999	CR#058251	0	2,188.00	60820	TECHNOLOGY ASSETS, LLC	CREDIT RETURN 058251
Total for check number 170135			2,188.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170136						
1990	INV-2530	0	720.00	48809	GROUP DYNAMIX, LLC	PD IES/RES 7/15/19
Total for check number 170136			720.00			
Check Number 170137						
6709	BB145-19	1	16,126.78	72130	KUBOTA TRACTOR CORPORATION	L3301HST HEAVY DUTY FRONT LOADER W/2-LEVER STYLE COUPLER (LA525) INCLUDES BUYBOARD DISCOUNT #515-16 & #529.17 AND INCLUDES JOHN DEERE TRADE IN (SEE QUOTE)
6709	BB145-19	2	283.33	72130	KUBOTA TRACTOR CORPORATION	DEALER ASSEMBLY
6709	BB145-19	3	555.00	72130	KUBOTA TRACTOR CORPORATION	FREIGHT
6709	BB145-19	4	250.00	72130	KUBOTA TRACTOR CORPORATION	PDI
6709	BB145-19	5	668.46	72130	KUBOTA TRACTOR CORPORATION	TL2142 60" HD ROUND BACK BUCKET
6709	BB145-19	6	169.26	72130	KUBOTA TRACTOR CORPORATION	TL2143 60" BOLT ON CUTTING EDGE
6709	BB145-19	7	449.00	72130	KUBOTA TRACTOR CORPORATION	PERRY ALUMINUM SUNSHADE CANOPY
6709	BB145-19	8	440.00	72130	KUBOTA TRACTOR CORPORATION	62 GALLONS LIQUID BALLAST
6709	BB146-19	9	10,796.92	72130	KUBOTA TRACTOR CORPORATION	B2301HSD TRACTOR WITH FRONT LOADER PACKAGE AND PIN ON BUCKET (INCLUDES BUYBOARD DISCOUNT #515-16 & # 529-17)
6709	BB146-19	10	2,873.00	72130	KUBOTA TRACTOR CORPORATION	FRONT LOADER PACKAGE (LA434)
6709	BB146-19	11	381.00	72130	KUBOTA TRACTOR CORPORATION	48" PIN ON BUCKET (B1623-48")
6709	BB146-19	12	325.83	72130	KUBOTA TRACTOR CORPORATION	DEALER ASSEMBLY
6709	BB146-19	13	465.00	72130	KUBOTA TRACTOR CORPORATION	FREIGHT
6709	BB146-19	14	250.00	72130	KUBOTA TRACTOR CORPORATION	PDI
Total for check number 170137			34,033.58			
Check Number 170138						
1999	1994	1	10.00	45880	TEXAS WORKFORCE COMMISSION	BROCHURES WHERE DO PEOPLE FIND JOB OPENINGS
1999	1994	2	10.00	45880	TEXAS WORKFORCE COMMISSION	BROCHURE FINANCIAL AID
1999	1994	3	10.00	45880	TEXAS WORKFORCE COMMISSION	BROCHURE TOP 10 CAREER TIPS FOR A SUCCESSFUL FUTURE
1999	1994	4	250.00	45880	TEXAS WORKFORCE COMMISSION	MAGAZINE (NOT SUBSCRIPTION) FHSEB: STEM
1999	1994	5	250.00	45880	TEXAS WORKFORCE COMMISSION	MAGAZINE (NOT SUBSCRIPTION) FHSEB: ARTS AND HUMANITIES
1999	1994	6	250.00	45880	TEXAS WORKFORCE COMMISSION	MAGAZINE (NOT SUBSCRIPTION) FHSEB: BUSINESS AND INDUSTRY
1999	1994	7	250.00	45880	TEXAS WORKFORCE COMMISSION	MAGAZINE (NOT SUBSCRIPTION) FHSEB: MULTI-DISCIPLINARY

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1999	1994	8	200.00	45880	TEXAS WORKFORCE COMMISSION	BEYOND HIGH SCHOOL
1999	1994	9	250.00	45880	TEXAS WORKFORCE COMMISSION	TEXAS JOB HUNTERS GUIDE
1999	1994	10	250.00	45880	TEXAS WORKFORCE COMMISSION	SUCCEED AT WORK
1999	1994	11	250.00	45880	TEXAS WORKFORCE COMMISSION	MAGAZINE (NOT SUBSCRIPTION) FHSEB: PUBLIC SERVICES
1999	1994	12	198.00	45880	TEXAS WORKFORCE COMMISSION	SHIPPING
Total for check number 170138			2,178.00			
Check Number 170139						
1999	MLG MAR-MAY	0	144.25	47639	MARJORIE MARTINEZ	MLG 3/22/19-5/31/19
Total for check number 170139			144.25			
Check Number 170140						
1999	120265	1	80.19	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 170140			80.19			
Check Number 170141						
1999	432472	5	17.10	68767	NASCO EDUCATION LLC	BUZZER ELECTRICAL 6-24V
Total for check number 170141			17.10			
Check Number 170142						
1990	KISD 7/9/19	1	1,316.88	59933	KABOOKABEAR, LLC	WORKING LUNCH FOR KISD ADMINISTRATORS SUMMER INSTRUCTIONAL LEADERSHIP ACADEMY JULY 9, 2019 - AT KISD FACILITIES
Total for check number 170142			1,316.88			
Check Number 170143						
2409	23233704	1	262.00	71654	PARTS TOWN, LLC	OPEN PO FOR PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 170143			262.00			
Check Number 170144						
1999	ASCD JUN 19	0	382.64	57720	SHANNON KAY BRYANT	TRV ASCD 6/9-11/19
Total for check number 170144			382.64			
Check Number 170145						
1999	1453701	0	749.49	00008826	CITY OF SOUTHLAKE	FES 5/15/19-6/15/19
1999	1453698	0	351.96	00008826	CITY OF SOUTHLAKE	FES 5/15/19-6/15/19
Total for check number 170145			1,101.45			
Check Number 170146						
1990	GOLDBERG20	0	0.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	KATE GOLDBERG 19/20
Total for check number 170146			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	170152					
1990	SCARBROUGH20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	SANCHEZ19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MATTHEW SANCHEZ MBRSP
1990	SANCHEZ19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	SANCHEZ 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROY SANCHEZ MBRSP
1990	SANCHEZ 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	SALAZAR19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LESLIE SALAZAR MBRSP
1990	SALAZAR19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	SCARBROUGH20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DUSTIN SCARBROUGH MBR
1990	WBOAZ9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WILSON BOAZ MBRSP
1990	WBOAZ9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	WIETHORN 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	SHAMS9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	TOLER9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	TOLER9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROYCE TOLER MBRSP
1990	WALLACE19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	WALLACE19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SHAWN WALLACE MBRSP
1990	WIETHORN 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RYAN WIETHORN MBRSP
1990	TKELLER 19/2	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	STRALOW 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CARL STRALOW MBRSP
1990	STRALOW 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	STITT9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES STITT MBRSP
1990	STITT9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	SMORSE19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SHAWN MORSE MBRSP
1990	SMORSE19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	SHAMS9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SARAH HAMS MBRSP
1990	TKELLER 19/2	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TOMMIE KELLER MBRSP
1990	OCHOADUQUE20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	MOORE9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LAURA MOORE MBRSP
1990	LINDSAY19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ERIK LINDSEY MBRSP
1990	LINDSAY19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	OLMSTEAD 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAN OLMSTEAD MBRSP
1990	ROBERTS19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	ROBERTS19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRISTOPHER ROBERTS
1990	RRUIZ9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	LOPEZ9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANTHONY LOPEZ MBRSP
1990	OCHOADUQUE20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LUIS OCHOA-DUQUE MBR
1990	LORTON 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	MORROW 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRADLEY MORROW MBRSP
1990	MORROW 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	MORRIS 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROBERT MORRIS MBRSP
1990	MORRIS 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	KILLION19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOHN KILLION MBRSP
1990	KILLION19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	RRUIZ9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RICHARD RUIZ MBRSP
1990	REESE9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANTHONY REESE MBRSP
1990	PGOW 9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	PGOW 9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	PATRICK GOW MBRSP
1990	NISBETT19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSEPH NISBETT MBRSP
1990	NISBETT19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	MANKS9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANDREW MANKS MBRSP
1990	MANKS9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	RCOOK9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	LOPEZ9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	REESE9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	OLMSTEAD 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	REYNOLDS 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	REYNOLDS 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SCOTT REYNOLDS MBRSP
1990	RJORDAN19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	RJORDAN19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RYAN JORDAN MBRSP
1990	LUCAS9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEVE LUCAS MBRSP
1990	LUCAS9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	LORTON 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MATTHEW LORTON MBRSP
1990	RCOOK9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROBERT COOK MBRSP
1990	MOORE9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	BROWN9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEPHEN BROWN MBRSP
1990	CBALL9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	AWEBB9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	CBALL9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRIS BALL MBRSP
1990	BUCKNER19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	BROWN9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	BLAKE9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	THURMAN BLAKE MBRSP
1990	BLAKE9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	BIRCKBICHLER	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KEVIN BIRCKBICHLER
1990	BIRCKBICHLER	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	ALLEN9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	ALLEN9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSH ALLEN MBRSP
1990	CMEEK9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COLBY MEEK MBRSP
1990	CMEEK9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	ANDREWS19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	BUCKNER19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOHN BUCKNER MBRSP
1990	ASTON9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHUCK ASTON MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	AWEBB9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ADAM WEBB MBRSP
1990	ASTON9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	ANDREWS19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RUSSELL ANDREWS MBRSP
1990	CSMITH 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHAD SMITH MBRSP
1990	ELLIOTT19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	ELLIOTT19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STETSON ELLIOTT MBRSP
1990	FUQUA9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	FUQUA9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RUSSELL FUQUA MBRSP
1990	GARZA9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	GARZA9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JUSTIN GARZA MBRSP
1990	JTORRES19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JEIBI TORRES MBRSP
1990	JTORRES19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	CSMITH 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	JCOPE9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES (WES) COPE MBR
1990	GWILLIAMS 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	JCOPE9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	JBROZ9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JARED BROZ MBRSP
1990	JBROZ9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	JAGEE9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JASON AGEE MBRSP
1990	JAGEE9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	HORNBUCKLE20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	HORNBUCKLE20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MATTHEW HORNBUCKLE
1990	HUFFMA 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	HUFFMA 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MICAH HUFFMAN MBRSP
1990	GWILLIAMS 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	GINGER WILLIAMS MBRSP

Total for check number 170152 3,710.00

Check Number 170153

2409	68696934-00	1	3,656.78	00002084	UNITED REFRIGERATION INC	ZF24K4ETWC951 COPELAND SCROLL COMP ROT 208-230/3
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170153			3,656.78			
Check Number 170154						
1999	IN7423	1	23,985.00	69461	ZSPACE INC.	
1999	IN7423	2	4,095.00	69461	ZSPACE INC.	
1999	IN7423	4	1,125.00	69461	ZSPACE INC.	
1999	IN7423	5	2,812.50	69461	ZSPACE INC.	
1999	IN7423	6	2,812.50	69461	ZSPACE INC.	
1999	IN7423	7	375.00	69461	ZSPACE INC.	
1999	IN7423	8	375.00	69461	ZSPACE INC.	
1999	IN7423	9	150.00	69461	ZSPACE INC.	
1999	IN7423	10	150.00	69461	ZSPACE INC.	
1999	IN7423	11	199.00	69461	ZSPACE INC.	
Total for check number 170154			36,079.00			
Check Number V169654						
1999	00039382	1	150.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD EDUCATIONAL SUPPORT C & I DEPT STAFF TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
2119	00042719	1	825.00	54176	AVID CENTER	REGISTRATION FOR AVID SUMMER INSTITUTE: ASSISTANT PRINCIPAL LORI AYALA
Total for check number V169654			975.00			
Check Number V169655						
1999	3858911	1	176.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802418401 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE: EMP;OWERING ORGANIZATIONS BY ENCOURAGING PEOPLE
2119	3859029	1	119.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937057732: POETRY FRIDAY ANTHOLOGY - POEMS FOR THE SCHOOL YEAR WITH CONNECTIONS TO THE TEKS
1999	3858910	1	720.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781585624669 POCKET GUIDE TO THE DSM-5 DIAGNOSTIC EXAM
Total for check number V169655			1,016.63			
Check Number V169656						
1999	905502947	1	3,610.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL HACK ATTACK MACHINE K50656
1999	905538830	1	704.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAIR CADDIE ITEM 1307290
1999	905502947	2	252.70	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1999	905538830	2	35.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V169656			4,601.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169657						
1999	114425	1	2,249.49	69285	KIRBY HONEYCUTT LLC	LABOR, PARTS AND MATERIALS TO REMOVE AND REPLACE FRONT 10K AXLE WITH FRONT HANGERS ON GN HYDRAULIC TRAILER - GROUNDS DEPT USED DISTRICT WIDE
Total for check number V169657			2,249.49			
Check Number V169658						
1999	53686979	1	1,500.13	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-1009 BLS INSTRUCTOR MANUAL
Total for check number V169658			1,500.13			
Check Number V169659						
6659	OF77038253	1	6,850.00	70895	CINTAS CORPORATION NO 2	INSTALL 1 PORTABLE & REPROGRAM FIRE ALARM DEVICES TO MEET CITY AND NFPA 72 CODES AFTER HOURS PRE-TESTING, AND CITY FIRE INSPECTION, INCLUDED IF REQUIRED - SEE SCOPE OF WORK
Total for check number V169659			6,850.00			
Check Number V169660						
1999	SRVC00266377	1	35,705.73	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOOR ACCESS/SECURITY CAMERA AND DVR REPLACEMENTS FOR BROKEN PARTS. WILL BE STORED IN SECURITY DEPARTMENT. PLEASE FAX TO VENDOR.
Total for check number V169660			35,705.73			
Check Number V169661						
1999	464143	1	34.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CODE NAME VERITY - WEIN ELIZABETH
1999	464143	2	43.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DEAR MARTIN - STONE, NIC
1999	464143	3	31.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FEED - ANDERSON, M
1999	464143A	4	34.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE FOREST OF HANDS AND TEETH - RYAN, CARRIE
1999	464143	5	83.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A LONG WALK TO WATER - PARK, LINDA SUE
1999	464143A	6	76.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LONG WAY DOWN - REYNOLDS, JASON
1999	464143A	7	43.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LORD OF THE FLIES - GOLDING, WILLIAM
1999	464143F	8	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MISS SPITFIRE - MILLER, SARAH
1999	464143A	9	83.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MUSTACHES FOR MADDIE - MORRIS, CHAD
1999	464143A	10	38.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OTHERWORLD - SEGEL, JASON
Total for check number V169661			504.97			
Check Number V169662						
1999	18663	1	5.25	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V169662			5.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169663						
1999	CNIN286373IO	1	90,321.79	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASE/USAGE
1999	CNIN286373IO	2	1,286.38	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN286373IO	3	1,394.14	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN286373IO	4	15,046.60	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN286373IO	5	1,150.80	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN286373IO	6	53.02	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN286373IO	7	172.02	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	CNIN286373IO	8	1,366.64	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN286373IO	9	2,057.71	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN286373IO	10	530.48	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1999	CNIN286373IO	11	344.24	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN286373IO	12	310.96	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN286373IO	13	69.86	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
Total for check number V169663			114,104.64			
Check Number V169664						
1999	1707206	1	44.91	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NUMBER: MA17 MICROPHONE ACTIVITY TROPHY
1999	1707206	99	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V169664			50.16			
Check Number V169665						
1999	3609179-00	1	50.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # BS AMB1 AMBCO 650 CARRYING CASE
Total for check number V169665			50.00			
Check Number V169666						
1999	208123000863	1	132.75	00002046	SCHOOL SPECIALTY, INC	034-2984 MODEL, CROSS SECTION BRAIN
Total for check number V169666			132.75			
Check Number V169667						
1990	SHENSON19/20	0	0.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/19-7/31/20
1990	ZMYERS 19/20	0	0.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	ZACK MYERS MBRSP
1990	SHENSON19/20	0	0.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	STACY HENSON MBRSP
1990	ZMYERS 19/20	0	0.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/19-7/31/20
1990	DLORENZ19/20	0	0.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	DOMINIC LORENZ MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	GOLDBERG 20	0	0.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	KATE GOLDBERG MBRSP
1990	DLORENZ19/20	0	0.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/19-7/31/20
Total for check number V169667			0.00			
Check Number V169668						
1999	562514	1	4,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB REVIEW- EXTRACURRICULAR DUTY PAY
1999	562514	1	8,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB SYSTEM MAINTENANCE
Total for check number V169668			13,000.00			
Check Date 7/10/2019						
Check Number 170155						
1990	NAJERA 19/20	0	161.88	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	JOHJANIA NAJERA MBRSP
1990	NAJERA 19/20	0	33.12	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	9/1/19-8/31/20
Total for check number 170155			195.00			
Check Number 170156						
1999	4761	1	15,750.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PERFORMS GAS TESTING. DISTRICT WIDE
Total for check number 170156			15,750.00			
Check Number 170157						
1999	1118704	1	16,133.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1999	1118616	1	42,270.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	1118620	1	6,663.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 170157			65,066.00			
Check Number 170158						
4889	SWARTS JUN19	0	107.00	67103	MELISSA ARNOLD	TRV SW ARTS 6/5-7/19
Total for check number 170158			107.00			
Check Number 170159						
1990	MYOUNGS10/19	0	955.00	51551	ASBO INTERNATIONAL	MARK YOUNGS 10/25-28
Total for check number 170159			955.00			
Check Number 170160						
1999	174262	1	292.50	44854	ATHLETIC SUPPLY, INC	*FOR STUDENTS ONLY* NIKE WOMEN'S DRY TEMPO SHORT
1999	174262	2	875.00	44854	ATHLETIC SUPPLY, INC	*FOR STUDENTS ONLY* BADEN PRACTICE VOLLEYBALLS RED/WHITE/BLUE
1999	174262	3	660.00	44854	ATHLETIC SUPPLY, INC	*FOR STUDENTS ONLY* NIKE EPIC PANT BLACK
1999	174262	4	550.00	44854	ATHLETIC SUPPLY, INC	*FOR STUDENTS ONLY* NIKE MENS LONG SLEEVE LEGEND TSHIRT WITH SCREENPRINTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	174262	5	250.00	44854	ATHLETIC SUPPLY, INC	FOR COACHES: UNDER ARMOUR 1/4 ZIP PULLOVER- BLACK OFA TAO, ASHLEY SCOTT,JENNIFER STINSON, DANA MOORE, HOLLIE HUSTON
1999	174262	6	40.00	44854	ATHLETIC SUPPLY, INC	SCOREBOOKS
1999	174262	7	15.00	44854	ATHLETIC SUPPLY, INC	NFHS RULE BOOK
1999	174262	8	220.00	44854	ATHLETIC SUPPLY, INC	*FOR COACHES ONLY* UNDER ARMOUR 1/4 ZIP QUALIFIER PULLOVER- GREY OFA TEO, ASHLEY SCOTT, JENNIFER STINSON, DANA MOORE, HOLLIE HUSTON
1999	174262	9	1,120.00	44854	ATHLETIC SUPPLY, INC	*FOR STUDENTS ONLY* NIKE DIGITAL HYPER ACE LONG SLEEVE JERSEY - WHITE
1999	174262	10	71.00	44854	ATHLETIC SUPPLY, INC	SHIPPING/FREIGHT COST
1999	174262	11	495.00	44854	ATHLETIC SUPPLY, INC	*FOR STUDENTS ONLY* NIKE BRASILLIA BACKPACK BLACK
Total for check number 170160			4,588.50			
Check Number 170161						
1999	62218127-00	1	318.36	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 170161			318.36			
Check Number 170162						
1999	RMB JUN 2019	1	116.00	72510	PATSI CASSIDY	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170162			116.00			
Check Number 170163						
6709	SKV9583	3	3,569.40	59202	CDW GOVERNMENT LLC	2200652 Epson Wireless LAN Module for EB 1760W
6709	SXL4059	3	-3,331.44	59202	CDW GOVERNMENT LLC	2200652 Epson Wireless LAN Module for EB 1760W
6709	STR6818	3	317.28	59202	CDW GOVERNMENT LLC	2200652 Epson Wireless LAN Module for EB 1760W
Total for check number 170163			555.24			
Check Number 170164						
1999	130606	0	80,000.00	65242	CENERGISTIC, INC.	MAY & JUNE 2019
Total for check number 170164			80,000.00			
Check Number 170165						
1999	4022668713	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4022260004	1	614.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4023169513	1	602.23	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4023652014	1	600.37	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1999	4024110948	1	600.37	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 170165			3,031.87			
Check Number 170166						
1999	RMB JUN 2019	1	116.00	72319	JAMES CONIS	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170166			116.00			
Check Number 170167						
1999	RMB JUN 2019	1	116.00	72321	SARAH ANN COOPER	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170167			116.00			
Check Number 170168						
8659	20269	0	6,530.00	00015515	CROWD PLEASERS DANCE	CHS DRILL TEAM 7/29
8659	20268	0	3,320.00	00015515	CROWD PLEASERS DANCE	CHS DRILL TEAM 7/29
Total for check number 170168			9,850.00			
Check Number 170169						
1999	RMB JUN 2019	1	116.00	72468	SHARON RENEE DAHSE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170169			116.00			
Check Number 170170						
1999	825705-00	1	494.41	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES . DISTRICT WIDE
1999	823732-04	1	198.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES . DISTRICT WIDE
Total for check number 170170			692.77			
Check Number 170171						
1999	644713342	1	143.50	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR KEVIN KINLEY TX SCH SAFETY CENTER CONFERENCE JUNE 24-27,2019 PICKED UP AT CORPUS CHRISTI AIRPORT. RESERVATION # 1054093691
Total for check number 170171			143.50			
Check Number 170172						
1999	RMB JUN 2019	1	116.00	72490	MEGAN TEMI LOLA FABIYI GOLSON	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170172			116.00			
Check Number 170173						
1999	15352	1	3,175.80	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS REPLACEMENT AT TCHS GREEN HOUSE. FLUTED PLEXI-GLASS 4' X 24'
Total for check number 170173			3,175.80			
Check Number 170174						
1999	RMB JUN 2019	1	116.00	72516	MARDA JEAN FRENCH	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170174			116.00			
Check Number 170175						
1989	KISD MAY 19	0	1,286.40	44456	KRISTA KLEIN	DIVE LESSONS MAY 2019
Total for check number 170175			1,286.40			
Check Number 170176						
1999	41906	1	457.12	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	41905	1	260.33	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 170176			717.45			
Check Number 170177						
4619	KMS FEB-MAY	1	123.50	54995	STEVE GULLEDGE	ACONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
4619	KMS MAR-MAY	1	95.00	54995	STEVE GULLEDGE	ACONTRACT SERVICES FOR BAND SCHOLARSHIP LESSONS FOR THE 2018-2019 SCHOOL YEAR. WILL BE PAID \$19.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 45 HOURS DURING CONTRACT PERIOD.
Total for check number 170177			218.50			
Check Number 170178						
1999	2974956	1	0.05	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1999	6970226	1	192.06	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL SUPPLIES
Total for check number 170178			192.11			
Check Number 170179						
1999	33830060619	1	350.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE SPRINKLER MAINTENANCE/REPAIR DISTRICT WIDE
1999	33876061019	1	200.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE SPRINKLER MAINTENANCE/REPAIR DISTRICT WIDE
Total for check number 170179			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	170180					
1999	040979/ 10/3	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	166688/ 3/18	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	182259/ 4/10	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	134523/ 3/5	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	379578/ 3/8	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	378770/ 4/1	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	483420/ 3/22	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	402150/ 3/21	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	591530/ 5/29	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	601163/ 4/26	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	292812/ 5/24	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	921164/ 3/27	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	796492/ 4/29	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	796211/ 4/29	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	751348/ 5/15	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	683156/ 4/15	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	796550/ 4/29	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	751264/ 5/15	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	751308/ 5/15	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
Total for check number 170180			76.00			
Check Number 170181						
1999	RMB JUN 2019	1	116.00	58231	JULIE A FRAZIER	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170181			116.00			
Check Number 170182						
1999	RMB APR-MAY	1	116.00	72469	KENDALL WELLS KERNS	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170182			116.00			
Check Number 170183						
4889	SWARTS JUN19	0	107.00	54723	KIMBERLY ANN BLANN	TRV SW ARTS 6/5-7/19
Total for check number 170183			107.00			
Check Number 170184						
1989	KISD MAY 19	0	16,541.38	55437	LAKESIDE AQUATIC CLUB	KISD SWM LESSON MAY19
Total for check number 170184			16,541.38			
Check Number 170185						
1999	SVC0396119	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0385729	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
Total for check number 170185			1,045.00			
Check Number 170186						
4619	914083	1	44.07	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** PAINT AND PAINT SUPPLIES
Total for check number 170186			44.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170187						
1999	RMB MAY 19	1	116.00	72503	BRANDI LIN LUND	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170187			116.00			
Check Number 170188						
2409	688882	0	42.00	72530	DEBORAH LYNCH	REF LNCH ACCT NICHOLA
Total for check number 170188			42.00			
Check Number 170189						
2409	673356	0	4.05	72531	TESSA MCCALL	REF LNCH ACCT DAWSON
Total for check number 170189			4.05			
Check Number 170190						
1990	172358	0	1,763,916.82	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PRPTY/CSLTY 19/20
Total for check number 170190			1,763,916.82			
Check Number 170191						
1999	RMB JUN 2019	1	25.50	67786	LISA GAYL ROGERS	OVERNIGHT POSTAGE TO MAIL DURHAM CHECK
Total for check number 170191			25.50			
Check Number 170192						
1990	006062	1	150.64	69230	SAM'S EAST, INC.	SNACKS FOR KISD ADMINISTRATORS FOR KISD SUMMER INSTRUCTIONAL LEADERSHIP ACADEMY JULY 9, 2019
Total for check number 170192			150.64			
Check Number 170193						
2409	680736	0	8.90	69757	ZINA SUGDEN	REF LNCH ACCT JADANN
Total for check number 170193			8.90			
Check Number 170194						
1990	19117	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	JULY 2019 ALLOCATION
Total for check number 170194			117,067.29			
Check Number 170195						
1990	MACKEY 19/20	0	389.00	00002521	TEPSA	SUSAN MACKEY 19/20
1990	RUDNICK19/20	0	389.00	00002521	TEPSA	LINDSEY RUDNICK 19/20
1990	ADAIR7-19/20	0	389.00	00002521	TEPSA	WESLEY ADAIR 19/20
Total for check number 170195			1,167.00			
Check Number 170196						
1999	MAY/JUN 2019	1	6,505.42	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
Total for check number 170196			6,505.42			
Check Number 170197						
1999	68803695-00	1	12,102.75	00002084	UNITED REFRIGERATION INC	HVAC PARTS/SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	68415935-00	1	124.24	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1999	68039142-00	1	13,007.06	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 170197			25,234.05			
Check Number 170198						
1999	564829	1	1,210.12	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
Total for check number 170198			1,210.12			
Check Number 170199						
7709	1000014799	1	6,229.60	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
Total for check number 170199			6,229.60			
Check Number V169669						
1990	ANDERSON20	0	29.99	56096	ASCD	11/1/19-10/31/20
1990	ANDERSON20	0	59.01	56096	ASCD	LINDSAY ANDERSON MBR
Total for check number V169669			89.00			
Check Number V169670						
1959	00039228	1	825.00	54176	AVID CENTER	REGISTRATION FEES FOR STEPHEN SMITH TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039230	1	1,650.00	54176	AVID CENTER	REGISTRATION FEES FOR ALEXIA GAONA AND AMBER WOMBLE TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TX
1959	00039359	1	2,625.00	54176	AVID CENTER	REGISTRATION FEE FOR KISD EDUCATIONAL SUPPORT STAFF - C & I DEPT TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
1959	00039228	2	150.00	54176	AVID CENTER	REGISTRATION FEES FOR JEREMY HARIS TO ATTEND AVID SUMMER INSTITUE IN DALLAS TEXAS
1959	00039228	3	1,650.00	54176	AVID CENTER	REGISTRATION FEES FOR JOSH ALLEN AND SUSAN HANGII TO ATTEND AVID SUMMER INSTITUTE IN DALLAS TEXAS
Total for check number V169670			6,900.00			
Check Number V169671						
1990	300001792	0	6.71	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	7/15/19-7/14/20
1990	300001792	0	168.29	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	JEREMY HARRIS MBRSP
1990	300001790	0	168.29	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	BODIE CARROLL MBRSP
1990	300001790	0	6.71	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	7/15/19-7/14/20
Total for check number V169671			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169672						
1999	CUS0190417	1	6,498.00	00018045	CRISIS PREVENTION INSTITUTE INC	4-DAY CLASSROOM INSTRUCTOR CERTIFICATION PROGRAM FOR JENNY GLICK AND DANIELLE STEVENS IN DALLAS JUNE 24-27, 2019
Total for check number V169672			6,498.00			
Check Number V169673						
4619	6633377	1	230.88	00001096	DEMCO, INC.	WE14955260 FREE STANDING FOAM LETTERS ALTRUISM BLACK
4619	6633377	2	16.69	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V169673			247.57			
Check Number V169674						
1990	3199	0	475.00	64306	PARK PLACE PUBLICATIONS, LP	ERIKA PHILLIPS 11/4-5
1990	3198	0	475.00	64306	PARK PLACE PUBLICATIONS, LP	MARCY TATE 11/4-5/19
1990	3197	0	475.00	64306	PARK PLACE PUBLICATIONS, LP	CARA RUSSELL 11/4-5
1990	3229	0	475.00	64306	PARK PLACE PUBLICATIONS, LP	SARAH SAMPSON 11/4-5
Total for check number V169674			1,900.00			
Check Number V169675						
8679	A002210057A	1	180.03	00002530	EDUCATIONAL PRODUCTS, INC	ADULT FIELD DAY SHIRTS PC147 P&C ESSENTIAL TIE DYE
8679	A002210057A	2	37.77	00002530	EDUCATIONAL PRODUCTS, INC	ADULT FIELD DAY SHIRTS PC147 P&C ESSENTIAL TIE DYE
8679	A002210056A	3	426.33	00002530	EDUCATIONAL PRODUCTS, INC	ADULT FIELD DAY SHIRTS PC61 P&C ESSENTIAL TEE
8679	A002210056A	4	95.06	00002530	EDUCATIONAL PRODUCTS, INC	ADULT FIELD DAY SHIRTS PC61 P&C ESSENTIAL TIE
Total for check number V169675			739.19			
Check Number V169676						
4619	639692	1	12.25	00016051	G & G INVESTMENTS, INC.	ITEM G800 - BLACK BASIC S/S TEE - ADULT LARGE
Total for check number V169676			12.25			
Check Number V169677						
4619	10288492-03	1	103.88	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODN SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
Total for check number V169677			103.88			
Check Number V169678						
1999	INV722478	1	3,271.21	53312	PIONEER MANUFACTURING COMPANY	CUSTOM WALL PADS FOR KMS GYM (2 LOGOS)
Total for check number V169678			3,271.21			
Check Number V169679						
1999	191956 00	1	881.02	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1999	192528 00	1	668.05	00008689	ROANOKE WINNELSON COMPANY	P/U - PARTS & SUPPLIES. DISTRICT WIDE
1999	991906 00	1	2.04	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169679			1,551.11			
Check Number V169680						
1999	1911404800	1	2,315.30	45541	SHIFFLER EQUIPMENT SALES INC.	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPAIR & REPLACE BOY'S RESTROOM STALLS AND DOORS @ KMS. ITEM #ACC-00100, ACCURATE RESTROOM PARTITIONS
1999	1911404800	2	975.00	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM # BRA-00004, BRAZOS RESTROOM INSTALLATION
1999	1911404800	3	247.60	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING
Total for check number V169680			3,537.90			
Check Number V169681						
1999	3417857568	1	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow (13529)
1999	3417857568	2	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572549 Staples Composition Notebook, 9.75 x 7.5", College Ruled, 100 Sheets, Assorted (25536M)
1999	3417857568	3	25.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	270975 Zebra Pen F-301 Retractable Ballpoint Pens, Fine Point, Black Ink, 2 Pack (27112)
1999	3417857568	4	15.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442907 Zebra Zazzle Liquid Highlighters, Chisel, Assorted, 10/Pack (ZEB71111)
1999	3417857568	5	60.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738002 Smead FasTab Hanging File Folders, 1/3 Cut, Letter Size, Multicolor, 18/Box (64053)
1999	3417857568	6	47.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1999	3417857568	7	32.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1999	3417857568	8	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842 Pendaflex Glow Twisted 3-Tab File Folder, Letter Size, Multicolor, 12/Pack (40526)
1999	3417857568	9	9.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329501 Staples 1.15" Sphere Magnets, Assorted Translucent Colors, 12/Pack (21594)
1999	3417857568	10	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567996 Quartet Magnetic Push Pins, Assorted Colors, 20/Pack (MPPC)
1999	3417857568	11	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809818 Signa Notepads, 5" x 8", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (18128/18128STP)
1999	3417857568	12	32.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4" Bali Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (6756SSNRP)
1999	3417857568	13	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844290 Post-it 'Sign Here' Message Flags, .47" Wide, Assorted Colors, 120 Flags/Pack (684-SH)
1999	3417857568	14	12.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM684SHVA Post-it Flag, 310, 0.50" x 1.75", Arrow, "SIGN HERE", Assorted, Self-stick, Repositionable, Removable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3417857568	15	2.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678506 Post-it "Sign Here" Printed Flags, .47" x 1.7", Assorted Colors, 100 Flags (684-SH-OPBLA)
1999	3417857568	16	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145057 Pentel EnerGel Retractable Gel Pen, Medium Point, Green Ink (BL77-D)
Total for check number V169681			359.81			
Check Number V169682						
1990	MYOUNGS11/19	0	295.00	00007632	TASBO	MARK YOUNGS 11/11-12
1990	320541	0	205.00	00007632	TASBO	DEBBIE BROCKENBUSH
1990	FISCUS 19/20	0	135.00	00007632	TASBO	KAREN FISCUS 19/20
Total for check number V169682			635.00			
Check Number V169683						
1999	6496226	1	373.77	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169683			373.77			
Check Number V169684						
1999	S2158077.001	1	965.66	54514	WINSTON WATER COOLER OF FTW	P/U SEWAGE PUMPS FOR WRES REPAIRS. 270-0002 ZOELLER N270, 115V/1PH/CCSAUS
1999	S2158077.001	2	795.86	54514	WINSTON WATER COOLER OF FTW	10-0093 ZOELLER CONTROL, DUP/115/200/230V/1PH/4X/0-2
1999	S2158077.001	3	39.33	54514	WINSTON WATER COOLER OF FTW	10-0744 ZOELLER SWITCH, MECH FLT/125/250V/20FTCD/WO PLUG
1999	S2158077.001	4	54.20	54514	WINSTON WATER COOLER OF FTW	30-0103 ZOELLER VALVE, UNICKH-UNION/2IN/PVC/SOLVENT WELD
Total for check number V169684			1,855.05			
Check Date 7/11/2019						
Check Number 170200						
1999	0097969	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0097988	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0097966	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0097967	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0097968	1	45.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0097975	1	160.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0097979	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0097987	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0098040	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0098042	1	180.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	0098043	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0098044	1	45.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0098046	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0097985	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 170200			1,725.00			
Check Number 170201						
8659	91711470	0	565.96	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL MAY 2019
4619	91682971	0	404.68	64327	DURHAM SCHOOL SERVICES, L.P.	NRE MAR 2019
4619	91696153	0	650.75	64327	DURHAM SCHOOL SERVICES, L.P.	NRE APR 2019
4619	91711137	0	270.23	64327	DURHAM SCHOOL SERVICES, L.P.	CRE MAY 2019
4619	91711236	0	2,008.30	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS MAY 2019
4619	91711876	0	807.12	64327	DURHAM SCHOOL SERVICES, L.P.	SGES MAY 2019
4619	91712071	0	1,994.31	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS MAY 2019
1999	91662205	0	1,388.51	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL JAN 2019
1999	91662205	0	-173.37	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL CREDIT 6/25 TRIP
1999	91711470	0	95.07	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL MAY 2019
1999	91711137	0	418.32	64327	DURHAM SCHOOL SERVICES, L.P.	FA /CRE MAY 2019
Total for check number 170201			8,429.88			
Check Number 170202						
2639	19-4898	2	118.65	58889	ICY SMITH	BROWN BEAR WHAT DO YOU SEE? / ARABIC PAPERBACK
2639	19-4905	6	33.90	58889	ICY SMITH	NOT AGAIN, RED RIDING HOOD / ARABIC PAPERBACK
2639	19-4905	7	16.95	58889	ICY SMITH	THE VERY HUNGRY CATERPILLAR / ARABIC PAPERBACK
2639	19-4905	17	50.85	58889	ICY SMITH	ALIENS LOVE UNDERPANTS / SIMP CHINESE PAPERBACK
2639	19-4898	31	101.70	58889	ICY SMITH	WILD WASHERMAN / FRENCH PAPERBACK
2639	19-4898	36	118.65	58889	ICY SMITH	LITTLE RED HEN AND THE GRAIN OF WHEAT / JAPANESE PAPERBACK
2639	19-4905	38	16.95	58889	ICY SMITH	TOM & SOFIA START SCHOOL / JAPANESE PAPERBACK
2639	19-4898	51	33.90	58889	ICY SMITH	FARMER DUCK / NEPALI PAPERBACK
2639	19-4898	54	84.75	58889	ICY SMITH	SPORTS DAY IN THE JUNGLE / NEPALI PAPERBACK
2639	19-4905	55	16.95	58889	ICY SMITH	THE WILD WASHERWOMAN / NEPALI PAPERBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2639	19-4898	58	67.80	58889	ICY SMITH	BROWN BEAR / VIET PAPERBACK
2639	19-4898	60	33.90	58889	ICY SMITH	FARMER DUCK / VIET PAPERBACK
2639	19-4898	62	33.90	58889	ICY SMITH	GOLDBLOCKS AND THE 3 BEARS / VIET PAPERBACK
2639	19-4905	99	13.56	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING
2639	19-4898	99	59.33	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING
Total for check number 170202			801.74			
Check Number 170203						
1999	15327	1	235.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	15326	1	239.42	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	15368	1	189.35	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 170203			663.77			
Check Number 170204						
6709	BAND TOWER-1	1	9,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL 238 SQFT 4" SLAB WITH #4 BARS 12' OCEW INSTALL 4 EACH 3' X 3' X 1' FOORINGS INSTALL 63 LINEAR FT 1' X 8" BEAM EXCAVATE, PLACE 3,000 PSI CONCRETE
6709	COATING-1R	1	16,448.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	POWER WASH, PREPARE AND APPLY PPG PERMA-CRETE ELASTOMERIC COATING TO ROOF AT THE KISD STADIUM
6709	COATING-1R	2	7,140.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT THREE STRIPS ON PRESS BOX
6709	BAND TOWER-1	2	720.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6709	COATING-1R	3	1,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT CONCRETE COLUMNS AT EXTERIOR
6709	BAND TOWER-1	3	455.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6709	COATING-1R	4	3,645.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT ORNAMENTAL FENCE AND GATES
6709	COATING-1R	5	3,253.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPLACE GUTTER AND DOWN SPOUT
6709	COATING-1R	6	3,173.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND PROFIT
Total for check number 170204			45,084.60			
Check Number 170205						
1999	34078062119	1	1,710.00	61035	IDEAL FIRE & SECURITY, LLC	REPLACE 1HP AIR COMPRESSOR FOR THE SPRINKLER SYSTEM AT THE STADIUM
Total for check number 170205			1,710.00			
Check Number 170206						
4619	PKWDHIL4-26	1	1,650.00	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING PROGRAM AT PARKWOOD HILL INTERMEDIATE SCHOOL FOR 6TH GRADE STUDENTS DURING PE CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170206			1,650.00			
Check Number 170207						
1990	7436	1	26,000.00	61944	ION WAVE TECHNOLOGIES, INC.	2019-2020 (9/1/19 THROUGH 8/31/2020) ENTERPRISE SOURCING ANNUAL SUBSCRIPTION FEES INCLUDING UPDATES AND SERVICES FOR IONWAVE E-BIDDING AND CONTRACT MODULE FOR THE PURCHASING DEPARTMENT
Total for check number 170207			26,000.00			
Check Number 170208						
1999	19-039-A	4	2,380.00	00002338	C&C DISTRIBUTING COMPANY, INC.	
1999	19-039-A	5	2,380.00	00002338	C&C DISTRIBUTING COMPANY, INC.	
1999	19-039-A	13	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	
1999	19-039-A	15	650.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 170208			5,710.00			
Check Number 170209						
1999	338232/ 6/27	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** \$4.00 CAR WASH ONLY!** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN. 12 VEHICLES
1999	490983/ 6/13	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
1999	490331/ 6/13	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC REGULAR \$4 CAR WASH FOR KELLER ISD VEHICLES C9, C22, VAN #14, TRUCK #52, TRUCK #15 , PT1 & H1
Total for check number 170209			12.00			
Check Number 170210						
1999	2621911	1	49.50	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 170210			49.50			
Check Number 170211						
2409	190715	3	5.18	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	190715	3	5.19	00022372	LASER SECURITY RESPONSE, INC	AUG 18, 2018 THRU JUNE 30, 2019 PORTION OF 2018-2019 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/ CAMPUS PICK UPS.
1999	190715	4	51.95	00022372	LASER SECURITY RESPONSE, INC	JUNE 2019 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM ON THURS. (JUNE 7,14,21,28)
Total for check number 170211			62.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170212						
1999	SVC0386355	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0392750	1	555.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0385490	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0383693	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374482	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374492	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0375658	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374479	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374732	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0393577	1	1,087.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374408	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0388210	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374727	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
Total for check number 170212			4,507.00			
Check Number 170213						
1989	010394	1	3,730.00	59924	MCMILLAN JAMES EQUIPMENT CO	CONTRACT# 18DE09 **DO NOT EXCEED \$5,595.00** PREVENTATIVE MAINTENANCE ON DECTRON DRY-OTHON DEHUMIDIFICATION SYSTEM & DECTRON UNIT/POOL HEATER SEMI-ANNUAL CHECK
Total for check number 170213			3,730.00			
Check Number 170214						
1999	143687	1	315.00	53027	MGM PRINTING SERVICES	CUSTOM 4 X 6 STICKY NOTE PADS, FULL COLOR INK, 25 SHEETS/PAD (6,250 SHEETS TOTAL).
Total for check number 170214			315.00			
Check Number 170215						
1999	NAB APR 19	0	416.79	63546	MORGAN RUTH MIZELL	TRV NAB CONF 4/6-11
Total for check number 170215			416.79			
Check Number 170216						
1999	2022061498	1	72.50	60804	NETSYNC NETWORK SOLUTIONS	NET-MGD-SVR MANAGED SERVICES
1999	2022061529	1	72.50	60804	NETSYNC NETWORK SOLUTIONS	NET-MGD-SVR MANAGED SERVICES
1999	2022061550	1	2,138.75	60804	NETSYNC NETWORK SOLUTIONS	NET-MGD-SVR MANAGED SERVICES
Total for check number 170216			2,283.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170217						
1999	823442107	1	8.77	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR THE ENVIRONMENTAL & CUSTODIAL DEPARTMENTS
Total for check number 170217			8.77			
Check Number 170218						
1999	2019-52	1	172.53	65512	KEVIN DILL	DAWN BATTLE WILL ATTEND BEHAVIOR TRAINING 4201 REGGIS COURT, FORT WORTH, TX 76155.ON JUNE 21,2019.
Total for check number 170218			172.53			
Check Number 170219						
6709	011	1	7,556.00	00015011	STEELE & FREEMAN, INC	KCAL FLOOR REPAIRS- CAULK FLOORS IN AUTO SHOP AND PHOTOGRAPHY LAB AT KCAL SEE SCOPE OF WORK ON STEELE & FREEMAN QUOTE WITH JOC CONCRETE PRESERVATION
6709	011	2	1,868.38	00015011	STEELE & FREEMAN, INC	STEELE & FREEMAN OVERHEAD AND FEES
Total for check number 170219			9,424.38			
Check Number 170220						
1999	TCRWP-167944	1	850.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR KISD CTI STAFF ROCIO MERCADO TO ATTEND TCRWP INSTITUTE IN NY AT COLUMBIA UNV JUNE 24-28, 2019
1999	TCRWP-166915	1	165.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF JENNA COOLEY ATTEND TCRWP IN DALLAS TEXAS
1999	TCRWP-166915	2	165.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF SARAH SHUE TO ATTEND TCRWP IN DALLAS TEXAS ON JUNE 5, 2019
1999	TCRWP-166915	3	165.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF KASEY SMITH TO ATTEND TCRWP IN DALLAS TEXAS ON JUNE 5, 2019
1999	TCRWP-166915	4	165.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF TIFFANY NEAL TO ATTEND TCRWP IN DALLAS TEXAS ON JUNE 5, 2019
Total for check number 170220			1,510.00			
Check Number 170221						
1990	121681	1	510.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA 2019-2020 MEMBERSHIP RENEWAL FOR MARK YOUNGS, KELLER ISD CFO, MEMBERSHIP IS FOR SEPTEMBER 1, 2019-AUGUST 31, 2020
Total for check number 170221			510.00			
Check Number 170222						
1990	41662	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS RENEWAL SUBSCRIPTION FOR 2019-2020, FOR MARK YOUNGS, KELLER ISD CFO. MEMBERSHIP RENEWAL IS OCTOBER 1, 2019-SEPTEMBER 30, 2020
Total for check number 170222			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170223						
1999	56574	1	130.00	00013517	TEXAS FURNITURE SOURCE INC	REPLACEMENT BULBS FOR EXISTING TASK LIGHTS
1999	56574	99	25.00	00013517	TEXAS FURNITURE SOURCE INC	ESTIMATED SHIPPING/HANDLING
Total for check number 170223			155.00			
Check Number 170224						
6659	4223	1	8,173.26	66484	TRI-LAM ROOFING & WATERPROOFING INC	LABOR AND MATERIALS - CUT OUT AND REMOVE APPROX 110FT OF GUTTER AND 30 FT OF DOWNSPOUTS AND INSTALL NEW 24 GAUGE GALVALUME -SEE SCOPE OF WORK
Total for check number 170224			8,173.26			
Check Number 701472						
8639	PR: J83	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701472			284.52			
Check Number V169685						
4619	158364056	1	20.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
Total for check number V169685			20.00			
Check Number V169686						
1999	100901547001	1	139.67	68703	FRIGELAR NORTH AMERICA	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169686			139.67			
Check Number V169687						
1999	0392332	1	107.25	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR KELLER ISD STAFF - MATH LEARNING COACHES BOX OF 500 (EA)
1999	0392273	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	PRINCIPAL SECRETARY BUSINESS CARDS BOX OF 500
1999	0392272	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS
1999	0392271	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR JONATHAN STRICKLIN
1999	0392270	1	42.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR TRACY HOSEK AND REBECCA DEBUSK - BOX OF 500 (EA)
Total for check number V169687			214.50			
Check Number V169688						
8659	703541	1	195.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF ADDITIONAL MATERIAL SCENIC PROJECTIONS-STILL MINUS 500.00 CREDIT FROM ORIGINAL P.O. (ADDITIONAL RENTAL)
8659	703541	2	750.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF ADDITIONAL MATERIAL PERFORMANCE ACCOMPANIMENT RECORDING
Total for check number V169688			945.00			
Check Number V169689						
1999	4273925	1	35,385.20	49383	OLMSTED-KIRK PAPER COMPANY	T350-500-D T350 20" W/SEALED AGM BATTERIES, QUIET MODE, PAD DRIVER & NYLON BRUSH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	4275571	1	14,364.36	49383	OLMSTED-KIRK PAPER COMPANY	T2-430-D TENNANT T2
1999	4275571	2	451.92	49383	OLMSTED-KIRK PAPER COMPANY	1016764 17" NYLON SCRUB BRUSH
Total for check number V169689			50,201.48			
Check Number V169690						
1999	TF16407001	1	955.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
Total for check number V169690			955.00			
Check Number V169691						
8659	53456	1	220.00	52588	ROMEO MUSIC	ANCHOR SS 550 HEAVY DUTY SPEAKER STAND
8659	53456	2	30.00	52588	ROMEO MUSIC	ANCHOR 6000 18P CABLE ADAPTER
8659	53456	3	320.00	52588	ROMEO MUSIC	ANCHOR WH 8000 WIRELESS HANDHELD MIC
8659	53456	4	150.00	52588	ROMEO MUSIC	ANCHOR HBM TA4F HEADBAND MIC TA4F PLUG BOSS DB-90
8659	53456	5	450.00	52588	ROMEO MUSIC	BOSS DB 90 DR BEAT METRONOME WITH TAP TEMP
8659	53456	6	26.00	52588	ROMEO MUSIC	RCC 3 TRTR BLACK SERIES 3FT INTERCONNECT CABLE
8659	53456	7	90.00	52588	ROMEO MUSIC	SKJ 630 SPEAKER CABLE HOSA
8659	53456	8	74.00	52588	ROMEO MUSIC	SHIPPING
8659	53456	9	3,000.00	52588	ROMEO MUSIC	ANCHOR MEGA B MEGA VOX BASIC PACKAGE 2
Total for check number V169691			4,360.00			
Check Number V169692						
1990	MYERS8-19/20	0	32.03	00006892	TX ASSOCIATION OF BASKETBALL COACHE	ZACK MYERS MBRSP
1990	MYERS8-19/20	0	2.97	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/19-7/31/20
1990	LORENZ 19/20	0	2.97	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/19-7/31/20
1990	LORENZ 19/20	0	32.03	00006892	TX ASSOCIATION OF BASKETBALL COACHE	DOMINIC LORENZ MBRSP
1990	HENSON 19/20	0	2.97	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/19-7/31/20
1990	HENSON 19/20	0	32.03	00006892	TX ASSOCIATION OF BASKETBALL COACHE	STACY HENSON MBRSP
1990	GOLDBERG20	0	32.03	00006892	TX ASSOCIATION OF BASKETBALL COACHE	KATE GOLDBERG MBRSP
1990	GOLDBERG20	0	2.97	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/19-7/31/20
Total for check number V169692			140.00			
Check Number V169693						
1999	563210	1	653.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LOCALIZED UPDATE 113
1999	563210	2	40.04	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	UPDATE PRINTING/SHIPPING COSTS
Total for check number V169693			693.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169694						
1999	96820	1	380.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169694			380.00			
Check Number WT060711						
5110	252-2210383	0	300.00	45902	THE BANK OF NEW YORK MELLON TRUST C	
Total for check number WT060711			300.00			
Check Date 7/15/2019						
Check Number 170259						
1999	MLGAPR-JUN19	0	132.18	67103	MELISSA ARNOLD	MLG 4/2/19-6/13/19
1999	MLG APR 2019	0	33.99	67103	MELISSA ARNOLD	MLG 4/3/19
Total for check number 170259			166.17			
Check Number 170260						
1999	MLGAPR/MAY19	0	101.50	68545	KILA RENAE BACH	MLG 4/1/19-5/8/19
Total for check number 170260			101.50			
Check Number 170261						
4889	SW ART JUN19	0	331.80	59077	STACY LEE BLEVINS	TRV AUSTIN JUN 5-7
Total for check number 170261			331.80			
Check Number 170262						
1999	MLGAPR-JUN19	0	16.36	63665	WENDY CAVETT	MLG 4/4/19-6/13/19
Total for check number 170262			16.36			
Check Number 170263						
8659	MWCLNCJUN19	0	72.00	48522	CHAD DOUGLAS MASON	TRV MW CLINIC 6/7-9
Total for check number 170263			72.00			
Check Number 170264						
1999	MLG JUN 2019	0	50.40	60147	LEIGH F COOK	MLG 6/4/19-6/27/19
Total for check number 170264			50.40			
Check Number 170265						
2409	675820	0	20.70	67911	SHAYLA DRUMM	REF LNCH ACCT KRISTEN
Total for check number 170265			20.70			
Check Number 170266						
8659	91672644	0	-154.28	64327	DURHAM SCHOOL SERVICES, L.P.	DISPUTE 2/2 TRIP
8659	91672644	0	221.39	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FEB 2019
4619	91672644	0	-98.87	64327	DURHAM SCHOOL SERVICES, L.P.	DISPUTE 2/20
4619	91683168	0	334.21	64327	DURHAM SCHOOL SERVICES, L.P.	FSES MARCH 2019
4619	91672644	0	456.83	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FEB 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	91672644	0	-67.11	64327	DURHAM SCHOOL SERVICES, L.P.	CREDIT
4619	91711746	0	385.90	64327	DURHAM SCHOOL SERVICES, L.P.	LES MAY 2019
4619	91672628	0	1,114.70	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FEB 2019
1999	91672628	0	162.18	64327	DURHAM SCHOOL SERVICES, L.P.	ESL KHS FEB 2019
1999	91672628	0	1,058.55	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KHS FEB 2019
1999	91672628	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH KHS FEB 2019
1999	91683028	0	7,732.33	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS MAR 2019
1999	91711746	0	236.42	64327	DURHAM SCHOOL SERVICES, L.P.	FA LES MAY 2019
1999	91672628	0	1,089.64	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FEB 2019
Total for check number 170266			12,659.89			
Check Number 170267						
1999	51837942	1	31,599.08	66080	EQUIPMENT DEPOT LTD	JLG 20MVL - DRIVEABLE VERTICAL PERSONNEL LIFTS
Total for check number 170267			31,599.08			
Check Number 170268						
8679	704199	0	130.00	72507	MICHAEL FARMER	REF STRNGTH COND CAMP
Total for check number 170268			130.00			
Check Number 170269						
1999	190605946	1	3.96	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 170269			3.96			
Check Number 170270						
4619	4970378	1	225.16	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LOCKS, CHAINS, ZIP TIES, TAPE, GLOVES, TOOLS, HARDWARE ETC.
Total for check number 170270			225.16			
Check Number 170271						
2409	682094	0	94.55	72426	MARTHA HOUGHTELING	REF LNCH ACCT JOHN
Total for check number 170271			94.55			
Check Number 170272						
1999	19-031-A	1	3,536.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LG-04 SQUARE CHAIR WITH ALUMINUM LEGS - 26"W X 31"D X 33"H, GRADE 3 FABRIC,,, MODEL NO. PT-26CA17-G3
4619	19-033-0	1	1,608.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM TB-01 PLANNER STUDIO TABLE 48"X60"X36" FIXED HEIGHT WITH CASTERS, PEWTER MESH TOP/CERULEAN LEGS (MODEL #25244F)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	19-047-0	1	688.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM # HEIGHT ADJUSTABLE SIT/STAND FLIPPER TABLE 6024 MODEL # 90316
1999	19-047-0	2	1,540.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM # HEIGHT ADJUSTABLE SIT/STAND FLIPPER TABLE 7224 MODEL 903176
4619	19-033-0	2	712.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM CH-01 GROOVE FIXED HEIGHT STOOLS-24" IN CERULEAN (MODEL #33889)
1999	19-047-0	3	1,740.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM # INTERCHANGE DIAMOND STUDENT DESK 30'X34'X22'-34" MODEL 3082
1999	19-031-A	3	358.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-02A 4 SIDED TABLE TOP POWER OUTLET - 2 POWER-4USB,,,, MODEL NO. A-40
4619	19-033-0	3	244.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION CHARGES
1999	19-031-A	4	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4619	19-047-0	4	552.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM # CASTERS FOR 3082 MODEL# 17576
1999	19-031-A	5	438.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1999	19-047-0	5	1,518.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM # SIT AND STAND STUDENT DESK SMALL RECTANGLE MODEL 26547V
4619	19-047-0	6	891.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT COSTS
4619	19-047-0	7	641.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION CHARGES
4619	19-033-0	99	366.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 170272			14,982.00			
Check Number 170273						

1999	MLG MAY 2019	0	22.85	69698	WENDY ELOISE JACKSON	MLG 5/3/19-5/23/19
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Total for check number 170273			22.85			
Check Number 170274						

1999	MLGMAY-JUN19	0	35.71	46937	JOANNA G RATLIFF	MLG 5/7/19-6/27/19
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Total for check number 170274			35.71			
Check Number 170275						

4610	PC FINANCE19	0	250.00	70050	MELISSA KEMMERER	PETTY CASH 2019-2020
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Total for check number 170275			250.00			
Check Number 170276						

1999	MLG JUN 2019	1	95.70	72054	CARLOS LANDEROS	SETTLEMENT AGREEMENT TO TRANSPORT STUDENT TO GREEN OAKS SCHOOL IN ARLINGTON FOR MILEAGE REIMBURSEMENT TO PARENTS
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Total for check number 170276			95.70			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	170277					
1999	822205	1	11.20	57889	LECTORUM PUBLICATIONS, INC	NO A NORMAN / CK41310 / 9780763689063
1999	824655	2	44.80	57889	LECTORUM PUBLICATIONS, INC	OYE, HORMIGUITA / 9781582460895
1999	822205	3	156.80	57889	LECTORUM PUBLICATIONS, INC	LA VERDADERA HISTORIA DE LOS COLORES / LG34843 / 8496646017
1999	822205	4	44.80	57889	LECTORUM PUBLICATIONS, INC	EL GRAN CAPOQUERO / HB5911 / 0152323201
1999	822205	5	44.80	57889	LECTORUM PUBLICATIONS, INC	NO DEJES QUE LA PALOMA CONDUZCA EL AUTOBUS! / HR41448 /
1999	822205	6	89.60	57889	LECTORUM PUBLICATIONS, INC	EL ARBOL GENEROSO / LI2912 / 9806053443
1999	824655	7	16.81	57889	LECTORUM PUBLICATIONS, INC	EL CONEJITO ANDARIN / HC6377 / 0060776943
1999	822205	7	22.39	57889	LECTORUM PUBLICATIONS, INC	EL CONEJITO ANDARIN / HC6377 / 0060776943
1999	822205	9	55.72	57889	LECTORUM PUBLICATIONS, INC	HUEVOS VERDES CON JAMON / LC4620/ 1880507013
1999	822205	10	56.00	57889	LECTORUM PUBLICATIONS, INC	CLIC, CLAC, MUU: VACAS ESCRITORAS / LC31606/1930332408
1999	824655	11	28.00	57889	LECTORUM PUBLICATIONS, INC	LOS GATOS VS. LOS PERROS / NGS40600 / 9781426324963
1999	822205	12	95.20	57889	LECTORUM PUBLICATIONS, INC	PATO CONEJO / CF42605 / 9786074639131
1999	824655	14	55.80	57889	LECTORUM PUBLICATIONS, INC	MAS ALLA DE LOS DINOSAURIOS / 9781947783621
1999	822205	14	11.16	57889	LECTORUM PUBLICATIONS, INC	MAS ALLA DE LOS DINOSAURIOS / 9781947783621
1999	824655	15	67.80	57889	LECTORUM PUBLICATIONS, INC	EL ABECE VISUAL DE LOS DINO Y OTROS ANIMALES PREHISTORICOS / SN39009 / 8499070051
1999	822205	15	13.56	57889	LECTORUM PUBLICATIONS, INC	EL ABECE VISUAL DE LOS DINO Y OTROS ANIMALES PREHISTORICOS / SN39009 / 8499070051
1999	822205	16	72.00	57889	LECTORUM PUBLICATIONS, INC	LOS DINOSAURIOS / OC43315 / 9786075274119
1999	822205	17	24.00	57889	LECTORUM PUBLICATIONS, INC	LOS DINOSAURIOS / NGS40595 / 146324820
1999	822205	18	48.00	57889	LECTORUM PUBLICATIONS, INC	EL DINERO Y EL COMERCIO EN NUESTRO PAIS / SED40791 / 9781493805464
1999	824655	19	48.00	57889	LECTORUM PUBLICATIONS, INC	NUESTROS RECURSOS / SED42317 / 9781425847050
1999	822205	20	38.40	57889	LECTORUM PUBLICATIONS, INC	QUIEN FUE STEVE JOBS? / VK38405 / 0448462664
1999	824655	21	38.40	57889	LECTORUM PUBLICATIONS, INC	QUIEN FUE MLK, JR? / VK38126 / 0448458551
1999	822205	22	24.00	57889	LECTORUM PUBLICATIONS, INC	LAS TORMENTAS / NGS42114 / 9781426329357
1999	822205	23	47.94	57889	LECTORUM PUBLICATIONS, INC	EL AGUILA CALVA / HEI36788 / 1403475040
1999	822205	24	47.94	57889	LECTORUM PUBLICATIONS, INC	LA ESTATUA DE LA LIBERTAD / HEI36793 / 1403475067

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	822205	25	47.94	57889	LECTORUM PUBLICATIONS, INC	EL CAPITOLIO / HEI36789 / 1403475075
1999	822205	26	47.94	57889	LECTORUM PUBLICATIONS, INC	LA CASA BLANCA / HEI36791 / 1403475091
1999	824655	99	8.14	57889	LECTORUM PUBLICATIONS, INC	ESTIMATED SHIPPING/HANDLING
1999	822205	99	52.46	57889	LECTORUM PUBLICATIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 170277			1,359.60			
Check Number 170278						
2409	701325	0	8.00	72512	GEORGETTA LONG	REF LNCH ACCT BREANNA
Total for check number 170278			8.00			
Check Number 170279						
8659	MWCLNCJUN19	0	72.00	72524	DANIEL JOSE MALACON	TRV MW CLINIC 6/7-9
Total for check number 170279			72.00			
Check Number 170280						
2409	718565	0	25.95	72513	DAVID MARKINES	REF LNCH ACCT JOSHUA
Total for check number 170280			25.95			
Check Number 170281						
7859	707460	0	1,356.14	64573	NATIONAL BENEFIT SERVICES, LLC	JUN 19 PLAN ADMIN FEE
Total for check number 170281			1,356.14			
Check Number 170282						
8679	754011	0	130.00	72509	J. F. PARKERSON	REF STRNGTH/COND CAMP
Total for check number 170282			130.00			
Check Number 170283						
4619	385116	0	12.50	72535	APRIL PHARISS	REF COSMO FEE
Total for check number 170283			12.50			
Check Number 170284						
1999	225059	1	10,428.52	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIAN AND ENGINEER
1999	225059	1	9,687.53	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR SERVICE TECHNICIAN AND ENGINEER
Total for check number 170284			20,116.05			
Check Number 170285						
1999	MLGAPR/MAY19	0	20.30	65751	LORI ELIZABETH ROWLAND	MLG 4/18/19-5/21/19
Total for check number 170285			20.30			
Check Number 170286						
1999	MLG JUN 2019	0	36.89	57160	SHERI ANN RICH	MLG 6/25/19
Total for check number 170286			36.89			
Check Number 170287						
1999	271561	1	38.40	48808	SODEXO, INC. & AFFILIATES	TO PAY FOR 32 STUDENT'S BREAKFAST ON APRIL 30, 2019.
Total for check number 170287			38.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170288						
1990	19122	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	JULY 19 MTHLY ALLOCTN
Total for check number 170288			117,067.29			
Check Number 170289						
1999	TCRWP-167620	1	330.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY - JUNE 3 LUCY CALKINS
1999	TCRWP-167620	2	495.00	66774	TEACHERS COLLEGE, COLUMBIA	UNITS OF STUDY - JUNE 4 LUCY CALKINS
Total for check number 170289			825.00			
Check Number 170290						
4619	384478	0	50.00	72518	TIFFANY TEAGUE-MORGAN	REF RENTAL FEE
1999	384478	0	175.00	72518	TIFFANY TEAGUE-MORGAN	REF RENTAL FEE
Total for check number 170290			225.00			
Check Number 170291						
1999	MLG JUN 2019	0	97.21	53477	KIMBERLY ENJULI WILSON	MLG 6/3/19-6/26/19
Total for check number 170291			97.21			
Check Number 170292						
1999	TASBO JUN 19	0	180.96	51339	JAMIE LYNN YATES	TRV TASBO 6/17-19/19
Total for check number 170292			180.96			
Check Number 701473						
8630	JUL 2019	0	110,036.24	64450	CIGNA HEALTH AND LIFE INSURANCE CO	JUL 2019 DENTAL PREM
Total for check number 701473			110,036.24			
Check Number 701474						
8630	KEL-72019	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JULY 2019 INTERNS
Total for check number 701474			4,650.00			
Check Number 701475						
8639	JUN 19	0	65,656.40	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JUN 2019 DISABILITY
8630	JUL 2019	0	46,829.30	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JUL 2019 LIFE PYMT
Total for check number 701475			112,485.70			
Check Number 701476						
8630	JUL 2019	0	6,978.96	64451	RELIASTAR LIFE INSURANCE COMPANY	JUL 19 ACCIDENT
8630	JUL 2019	0	6,271.22	64451	RELIASTAR LIFE INSURANCE COMPANY	JUL 19 HOSP INDEM
8630	JUL 2019	0	13,834.75	64451	RELIASTAR LIFE INSURANCE COMPANY	JUL 19 CRITICAL ILL
Total for check number 701476			27,084.93			
Check Number 701477						
8630	JUL 2019	0	12,045.57	47810	CITY OF KELLER	JUL 2019 MBRSP FEES
Total for check number 701477			12,045.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701478						
8630	9229628	0	1,416.00	00021231	QCD OF AMERICA, INC.	JUL 19 PREMIUMS
Total for check number 701478			1,416.00			
Check Number 701479						
8630	JUL 2019	0	26,882.21	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	JUL 19 VISION PREM
Total for check number 701479			26,882.21			
Check Number V169695						
6709	1104	1	14,900.00	69934	OTS LEGACY SIGNS, INC	FURNISH AND INSTALL A PRESS BOX ID SIGN, KISD SPORTS COMPLEX - 36" TALL NON-LIT REVERSE CHANNEL LETTERS READING: STAR LOGO "KELLER ISD" LOGO IN GREEN LETTERS. QUOTE FOR SCOPE OF WORK
Total for check number V169695			14,900.00			
Check Number V169696						
1999	1916300900	1	145.10	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169696			145.10			
Check Number V169697						
1999	11029	1	1,420.80	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	BANNER 13OZ FULL COLOR 86IN X 35 IN.
1999	11029	2	758.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	BANNER 13 OZ FULL COLOR 42.5 IN X 34.5IN
1999	11029	3	175.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PVC 3MM FULL COLOR
Total for check number V169697			2,354.40			
Check Number V169698						
4109	190228	2	898.88	54244	STEPS TO LITERACY, LLC	MOVE FUNDS TO CURRENT YEAR BUDGET
Total for check number V169698			898.88			
Check Number V169699						
1990	TORRES 19-20	1	75.00	00007632	TASBO	CTSBO CERTIFICATION FEE FOR ROBERTO TORRES
Total for check number V169699			75.00			
Check Date 7/16/2019						
Check Number 170293						
1990	JOHNSON19/20	0	49.15	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	10/1/19-9/30/20
1990	JOHNSON19/20	0	145.85	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	TRACY JOHNSON MBRSP
Total for check number 170293			195.00			
Check Number 170294						
4619	7300	1	1,654.80	53019	ROSE KEY	HESHIMA YM-40, YL-65, AS-120, AM-120, AL-49
4619	7300	2	33.50	53019	ROSE KEY	HESHIMA 2XL-4, 3XL-1
4619	7300	3	9.20	53019	ROSE KEY	HESHIMA 4XL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	7300	4	1,654.80	53019	ROSE KEY	AKHANDATA YM-40, YL-65, AS-120, AM-120, AL-49
4619	7300	5	33.50	53019	ROSE KEY	AKHANDATA 2XL-4, 3XL-1
4619	7300	6	9.20	53019	ROSE KEY	AKHANDATA 4XL-1
4619	7300	7	1,654.80	53019	ROSE KEY	ALTRUISMO YM-40, YL-65, AS-120, AM-120, AL-49
4619	7300	8	33.50	53019	ROSE KEY	ALTRUISMO 2XL-4, 3XL-1
4619	7300	9	9.20	53019	ROSE KEY	ALTRUISMO 4XL-1
4619	7300	10	1,654.80	53019	ROSE KEY	TASSEI YM-40, YL-65, AS-120, AM-120, AL-49
4619	7300	11	33.50	53019	ROSE KEY	TASSEI 2XL-4, 3XL-1
4619	7300	12	9.20	53019	ROSE KEY	TASSEI 4XL-1
4619	7300	13	1,654.80	53019	ROSE KEY	REVEUR YM-40, YL-65, AS-120, AM-120, AL-49
4619	7300	14	33.50	53019	ROSE KEY	REVEUR 2XL-4, 1XL-1
4619	7300	15	9.20	53019	ROSE KEY	REVEUR 4XL-1
4619	7300	16	1,654.80	53019	ROSE KEY	AMISTAD YM-40, YL-65, AS-120, AM-120, AL-49
4619	7300	17	33.50	53019	ROSE KEY	AMISTAD 2XL-4, 3XL-1
4619	7300	18	9.20	53019	ROSE KEY	AMISTAD 4XL-1
4619	7300	19	1,654.80	53019	ROSE KEY	ISIBINDI YM-40, YL-65, AS-120, AM-120, AL-49
4619	7300	20	33.50	53019	ROSE KEY	ISIBINDI 2XL-4, 3XL-1
4619	7300	21	9.20	53019	ROSE KEY	ISIBINDI 4XL-1
4619	7300	22	1,654.80	53019	ROSE KEY	ESPERANZA YM-40, YL-65, AS-120, AM-120, AL-49
4619	7300	23	33.50	53019	ROSE KEY	ESPERANZA 2XL-4, 3XL-1
4619	7300	24	9.20	53019	ROSE KEY	ESPERANZA 4XL-1

Total for check number 170294			13,580.00			
Check Number	170295					

1999	TXSBLEJUN19	0	205.00	68018	THOMAS ALUMBAUGH	TXSBLE CON 6/23-27/19
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Total for check number 170295			205.00			
Check Number	170296					

1990	985500	0	105.67	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KRISTIN LORTON MBRSP
1990	985510	0	65.22	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MELISSA DAVISON MBRSP
1990	985520	0	107.44	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YVETTE JENNINGS MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	985500	0	23.33	56237	AMERICAN SCHOOL COUNSELOR ASSOC	4/26/19-4/25/20
1999	985510	0	3.78	56237	AMERICAN SCHOOL COUNSELOR ASSOC	6/11/19-6/10/20
1999	985520	0	21.56	56237	AMERICAN SCHOOL COUNSELOR ASSOC	5/1/19-4/30/20
Total for check number 170296			327.00			
Check Number 170297						
1999	TXSBLEJUN19	0	338.68	60181	KYLE FORREST CAMPBELL	TRV TSBLE CON 6/23-27
Total for check number 170297			338.68			
Check Number 170298						
1999	TXSBLEJUN19	0	155.00	66543	GERALD JULIAN CARRANZA	TXSBLE CON 6/24-27/19
Total for check number 170298			155.00			
Check Number 170299						
4610	PC CHS 7/19	0	250.00	65319	SABRINA CRAMBES	PETTY CASH 19/20
Total for check number 170299			250.00			
Check Number 170300						
1999	TXSBLEJUN19	0	216.00	57677	DANIEL REX MITCHELL	TXSBLE CON 6/23-27/19
Total for check number 170300			216.00			
Check Number 170301						
4610	PC BCI 7/19	0	250.00	64420	LYNN FERNANDEZ	PETTY CASH 19/20
Total for check number 170301			250.00			
Check Number 170302						
1990	INV-0394	1	885.00	68221	RICHARD GOMEZ JR	REGISTRATION FOR 2 DAY TRAINING ON THE GOMEZ AND GOMEZ MODEL; EFFECTIVE ACADEMIC AND LINGUISTIC STRATEGIES AT ALVARADO ISD ON JULY 8 & 9, 2019
Total for check number 170302			885.00			
Check Number 170303						
1999	0761289	1	1,450.15	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES FOR THE REMAINDER OF FISCAL 2019
Total for check number 170303			1,450.15			
Check Number 170304						
1999	TXSBLEJUN19	0	643.36	62557	KEVIN KINLEY	TXSBLE CON 6/23-27/19
Total for check number 170304			643.36			
Check Number 170305						
1999	TXSBLEJUN19	0	216.00	66542	DANIEL S LANCASTER	TXSBLE CON 6/23-27/19
Total for check number 170305			216.00			
Check Number 170306						
4619	51714	1	227.00	00008566	LONE STAR COMMUNICATIONS, INC	REMOVE MIXER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	52664	1	487.16	00008566	LONE STAR COMMUNICATIONS, INC	INVOICE: 52664 CLOCK REPAIRS AT FHMS
4619	51714	2	678.00	00008566	LONE STAR COMMUNICATIONS, INC	ADDITIONAL MICROPHONES - PHI CAFETERIA
1999	52665	2	540.00	00008566	LONE STAR COMMUNICATIONS, INC	INVOICE: 52665 CLOCK REPAIRS AT NRES
1999	52573	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	INVOICE: 52573 PA SYSTEM REPAIRS AT VRMS
1999	52872	4	432.00	00008566	LONE STAR COMMUNICATIONS, INC	INVOICE: 52872 CLOCK REPAIRS AT IES
1999	52865	5	621.00	00008566	LONE STAR COMMUNICATIONS, INC	INVOICE: 52865 SOUND SYSTEM REPAIRS AT KHS
Total for check number 170306			3,201.16			
Check Number 170307						
1990	505583	1	6,404.84	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	505584	2	9,569.76	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	505583	3	52.97	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	505584	3	54.94	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 170307			16,082.51			
Check Number 170308						
1999	MLG APR 2019	0	5.10	47178	MONICA J HAVERKAMP	MLG 4/1/19-4/2/19
Total for check number 170308			5.10			
Check Number 170309						
4610	PC ISMS 7/19	0	250.00	68293	STEPHANIE MOORE	PETTY CASH 2019/2020
Total for check number 170309			250.00			
Check Number 170310						
8650	14345	0	65.00	64987	SIGMA TAU DELTA	CHS AFFILIATION 19/20
Total for check number 170310			65.00			
Check Number 170311						
1990	I-97	1	1,080.00	72527	NYC LEADERSHIP ACADEMY	REGISTRATION FEE - CECIL MCDANIEL TO ATTEND THE FUNDAMENTALS OF LEADERSHIP COACHING ON OCTOBER 2-3, 2019 IN LONG ISLAND CITY, NY
Total for check number 170311			1,080.00			
Check Number 170312						
1990	KISD 7/9/19	1	205.03	59933	KABOOKABEAR, LLC	WORKING LUNCH FOR KISD STAFF - SUMMER INSTRUCTIONAL LEADERSHIP ACADEMY HELD JULY 9, 2019 AT KISD PREMISES
Total for check number 170312			205.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170313						
1990	INV185579	1	8,103.12	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	APPLICANT TRACKING
1990	INV181624	1	286,986.69	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	E-SCHOOL AND E-FINANCE MAINTENANCE RENEWALS 7/1/19 - 6/30/20
1990	INV185579	2	8,851.20	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	APPLICANT TRACKING VIDEO INTERVIEW
Total for check number 170313			303,941.01			
Check Number 170314						
1999	51892	1	118.08	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIRS ON CUSTODIAL EQUIPMENT
1999	51892	1	342.44	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT DISTRICT WIDE
1999	51891	1	908.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIRS ON CUSTODIAL EQUIPMENT
Total for check number 170314			1,368.72			
Check Number 170315						
4610	PC TVM 7/19	0	250.00	70942	KRISTIN RAGAN	PETTY CASH 19/20
Total for check number 170315			250.00			
Check Number 170316						
1990	31304	1	56,000.00	00002481	LIBRARY VIDEO COMPANY	G1415R SAFARI MONTAGE LOR WITH IPTV
1990	31304	2	7,000.00	00002481	LIBRARY VIDEO COMPANY	G120402R ALGEBRA CONTENT PACKAGE
1990	31304	3	6,500.00	00002481	LIBRARY VIDEO COMPANY	G120802R MATH CONTENT PACKAGE
1990	31304	4	9,800.00	00002481	LIBRARY VIDEO COMPANY	G122502R VISUAL DICTIONARY CONTENT PACKAGE
1990	31304	5	8,125.00	00002481	LIBRARY VIDEO COMPANY	G1264E04R CYBER-SCIENCE 3D MODEL CONTENT PACKAGE
1990	31304	6	5,368.00	00002481	LIBRARY VIDEO COMPANY	G1264M04R CYBER-SCIENCE INTERACTIVE 3D MODEL CONTENT MS
1990	31304	7	2,600.00	00002481	LIBRARY VIDEO COMPANY	G1264H04R CYBER-SCIENCE INTERACTIVE 3D MODEL CONTENT PACKAGE HS
1990	31304	8	11,000.00	00002481	LIBRARY VIDEO COMPANY	G131808R K-12 SUPER CORE CONTENT PACKAGE
1990	31304	9	45,000.00	00002481	LIBRARY VIDEO COMPANY	G198005R K-8 SUPER CORE CONTENT PACKAGE
1990	31304	10	17,820.00	00002481	LIBRARY VIDEO COMPANY	G111303R SCHLESSINGER MEDIA K-8 CONTENT PACKAGE
1990	31304	11	950.00	00002481	LIBRARY VIDEO COMPANY	G987301R ALMANAC NEWSREAL CONTENT PACKAGE
1990	31304	12	2,950.00	00002481	LIBRARY VIDEO COMPANY	G979101R VIDEO ENCY 20TH CENTUREY CONTENT PACKAGE
1990	31304	13	1,800.00	00002481	LIBRARY VIDEO COMPANY	G1325D CHANNEL GUIDE ANNUAL FEE
1990	31304	14	2,557.00	00002481	LIBRARY VIDEO COMPANY	G1530Y7-M SUPE SOFTWARE MAINTENANCE
Total for check number 170316			177,470.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170317						
1990	000712	1	352.56	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD PD - KELLER UNIVERSITY AT KISD FACILITIES
Total for check number 170317			352.56			
Check Number 170318						
2248	10452385	0	1,072.50	71639	SOLIANT HEALTH INC	REF PO#19011362
2248	10508664	0	1,430.00	71639	SOLIANT HEALTH INC	REF PO#19011362
Total for check number 170318			2,502.50			
Check Number 170319						
8650	CHS 7-19/20	0	75.00	44871	SOUTHERN ASSOCIATION OF STUDENT	CHS STUCO MBRSP 19/20
Total for check number 170319			75.00			
Check Number 170320						
1999	6440	1	10,125.00	71481	TEKZENIT, INC	CONSULTING WORK FOR DISTRICT AND CAMPUS WORKSHOPS
1999	6440	2	656.25	71481	TEKZENIT, INC	CONSULTING WORK FOR FACILITIES DEPARTMENT
1999	6440	3	562.50	71481	TEKZENIT, INC	CONSULTING WORK FOR TECHNOLOGY DEPARTMENT
1999	6440	4	625.00	71481	TEKZENIT, INC	CONSULTING FOR CABINET DESIGN WORKSHOP
1999	6440	5	5,500.00	71481	TEKZENIT, INC	CONSULTING FOR CURRICULUM AND INSTRUCTION MENTAL MODEL TRAINING AND GRADING PHILOSOPHY AND GUIDELINES REDESIGN
1999	6440	6	250.00	71481	TEKZENIT, INC	CONSULTING FOR TRAINING FOR PHASE 2 STATUS REPORTING
1999	6440	7	3,312.50	71481	TEKZENIT, INC	CONSULTING FOR KELLER ISD ACCELERATOR (PROJECT MGMT., FACILITATOR IN RESIDENCE COMMUNICATION, TRAVEL-TIME, ETC
1999	6440	8	625.00	71481	TEKZENIT, INC	CONSULTING FOR CORE VALUES CAMPUS AUDIT DESIGN FOR VRMS
1999	6440	9	5,843.75	71481	TEKZENIT, INC	CONSULTING FOR TRAINING ACCOUNTABILITY SYSTEM DESIGN
1999	6440	10	3,812.50	71481	TEKZENIT, INC	CONSULTING FOR SPECIAL EDUCATION ORGANIZATIONAL STRATEGY AND DESIGN
Total for check number 170320			31,312.50			
Check Number 170321						
1990	NAJERA7/19-2	1	339.00	00002521	TEPSA	MEMBERSHIP RENEWAL FOR JOHJANIA NAJERA
Total for check number 170321			339.00			
Check Number 170322						
1990	CHS 7/19	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	CHS COMPETITION 19/20
Total for check number 170322			1,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170323						
8650	11802	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO MBRSP 19/20
Total for check number 170323			85.00			
Check Number 170324						
1990	94188	1	10,200.00	49333	TUMBLEWEED PRESS INC	TUMBLEPLATINUM & TEEN BOOK CLOUD RENEWAL TERM 7/1/19 - 7/1/20
Total for check number 170324			10,200.00			
Check Number 170325						
4610	PC BES 7/19	0	100.00	71141	JENNIFER ULBRICH	PETTY CASH 19/20
Total for check number 170325			100.00			
Check Number 170326						
1999	291000 JUL19	0	1,957.44	00011880	CITY OF WATAUGA	WRES 5/20/19-6/20/19
1999	292000 JUL19	0	34.54	00011880	CITY OF WATAUGA	WRES 5/20/19-6/20/19
Total for check number 170326			1,991.98			
Check Number V169700						
1990	300001794	0	168.29	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ROBERT WRIGHT MBRSP
1990	300001794	0	6.71	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	7/15/19-7/14/20
Total for check number V169700			175.00			
Check Number V169701						
1990	CNIN287125IO	1	494.02	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1999	CNIN287125IO	1	132.78	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V169701			626.80			
Check Number V169702						
1990	9001177349	0	385.00	54880	NASSP	CHS NHS MBRSP 19/20
1990	9001157315	0	95.00	54880	NASSP	CHS STUCO MBRSP 19/20
Total for check number V169702			480.00			
Check Number V169703						
1999	3411519148	0	124.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19012526
1999	3413027283	0	102.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014114
1999	3419255117	0	-124.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19012526
1999	3418625124	0	-15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#19014108
1999	3419255123	1	605.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826297 Pacon S.A.V.E Recycled Chart Pad, 24" x 32", 1" Ruled, 70 Sheets/Pad
1999	3413650082	1	592.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332922 Post-it Easel Pad, 25" x 30", Recycled, White, Pack of 6 (559RP-VAD6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3414195855	1	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBLN77C Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pens, Medium Point 0.7mm, Blue Barrel, Blue Ink, Ea
1999	3413650082	2	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562867 Post-it Super Sticky Notes, 4" x 4" Canary Yellow, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSCY)
1999	3414195855	2	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBL77BP2V Pentel EnerGel Liquid Steel Tip Gel Pens, Medium Pen Point Type, 0.70 mm, Violet Ink, Violet, Silver Barrel, 2/Pk
1999	3413650082	3	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1999	3419255123	3	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1999	3414195855	3	48.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409910 Sharpie Felt Pens, Fine Point, Assorted Ink, Dozen (1802226)
1999	3419255122	3	-8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409910 Sharpie Felt Pens, Fine Point, Assorted Ink, Dozen (1802226)
1999	3413650082	4	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1999	3414195855	4	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1999	3419255123	4	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1999	3413650082	5	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486574 Staples OptiFlow Rollerball Pens, Fine Point, Blue Ink, Dozen (11528)
1999	3419255123	5	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1999	3414195855	5	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1999	3414195855	6	18.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892343 Staples Accel Spine Guard 2-Subject Notebook, 6" x 9.5", College Ruled, 100 Sheets, Assorted Colors (20032W-CC)
1999	3419255123	6	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)
1999	3413650082	6	28.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801673 Zesta Saltine Crackers, 2 Crackers/Pack, 300 Packs/Cartron
1999	3414195855	7	49.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892269 Staples Spine Guard 5-Subject Notebook, 8 1/2" x 11", College Ruled, 200 Sheets
1999	3419255123	7	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Red, 250/Pack (21104)
1999	3413650082	7	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134715 Office Snax Starlight Mints, Peppermint (OFX70019)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3419255123	8	42.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958664 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Gravity Grape, 250 Sheets/Pack (21971)
1999	3414195855	8	37.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063141 Roaring Springs, Legal Pad Standard Asst. 3pk, Orchild, Blue and Grn, 8.5" x 11.75" Bundle of 2, 3/st, 240 shts (ROA74100)
1999	3413650082	8	28.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1180941 All the Rages Simple Designs LT2013-WHT Nickel Table Lamp Shade, White
1999	3413650082	9	52.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878147 Educational Insights Light Filter, Tranquil Blue, 4/Pack (1230)
1999	3419255123	9	299.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638592 Sharpie Magnum Permanent Marker, Black, 12/BX (SAN44001DZ)
1999	3413650082	10	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1180982 All the Rages Simple Designs 71.5" Silver Floor Lamp with Cone Shade (LF2000-SLV)
1999	3419255119	10	-35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1180982 All the Rages Simple Designs 71.5" Silver Floor Lamp with Cone Shade (LF2000-SLV)
Total for check number V169703			2,191.95			
Check Number V169704						
1990	2683462	1	17,742.00	00022578	SWANK MOTION PICTURES, INC.	PUBLIC PERFORMANCE SITE LICENSES
Total for check number V169704			17,742.00			
Check Number V169705						
1999	75813076	0	137.85	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CTR
Total for check number V169705			137.85			
Check Number V169706						
1999	9833243824	1	280.13	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE/MIFI ACCOUNTS
Total for check number V169706			280.13			
Check Number V169707						
1999	385015	0	39.96	61511	VEX ROBOTICS, INC.	REF PO#19009637
Total for check number V169707			39.96			
Check Number V169708						
1999	S2156874.001	1	64.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169708			64.00			
Check Number V169709						
1990	0001594733	1	12,598.72	55874	WORLD BOOK, INC.	ON LINE ADVANCED DIFF PACKAGE DISTRICT SOFTWARE
1990	0001594733	2	1,365.00	55874	WORLD BOOK, INC.	ON LINE EBOOKS DISTRICT
Total for check number V169709			13,963.72			
Check Number WT070716						
1990	T-7	0	52.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEPING FEES JUNE
Total for check number WT070716			52.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/17/2019				
Check Number 170327						
1990	8514-B	1	17,554.00	67042	ALOE SOFTWARE GROUP LLC	ONDATA SUITE SOFTWARE ANNUAL LICENSING RENEWAL 7/1/19 - 6/30/20
Total for check number 170327			17,554.00			
Check Number 170328						
1999	X07022019	1	2,307.88	56055	AT&T MOBILITY	DISTRICT CELL PHONE ACCOUNTS
Total for check number 170328			2,307.88			
Check Number 170329						
1990	120532	1	145.00	71838	NITA KELLEY WISE DUGAN	BALLOON COLUMNS FOR KELLER UNIVERISTY
Total for check number 170329			145.00			
Check Number 170330						
1999	SOLTREEJUN19	0	358.32	68002	JUSTIN WAYNE BARRETT	TRV SOL TREE 6/18-21
Total for check number 170330			358.32			
Check Number 170331						
1999	00063019	1	1,000.00	70951	JOSE EDUARDO BARRIENTOS	SAXOPHONE MASTERCLASSES
Total for check number 170331			1,000.00			
Check Number 170332						
1999	003618	1	115.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES FOR SICKNESS/DEATH OF EMPLOYEE OR IMMEDIATE FAMILY MEMBER NOT TO EXCEED \$500
Total for check number 170332			115.00			
Check Number 170333						
1999	TASBO JUN 19	0	207.18	58946	RICHARD LEE CHANCE	TRV TASBO 6/17-19/19
Total for check number 170333			207.18			
Check Number 170334						
1999	AVID JUN 19	0	189.12	69317	KATELYN NICOLE CAMPBELL	TRV AVID 6/19-21/19
Total for check number 170334			189.12			
Check Number 170335						
2119	TEPSA JUN 19	0	327.01	70273	RODRIGO ANGEL CANO JR	TRV TEP SA 6/11-14/19
Total for check number 170335			327.01			
Check Number 170336						
1999	SVW2202	1	1,125.00	59202	CDW GOVERNMENT LLC	CONTRACT SERVICES FOR SOW DIVISIBLE MEETING SPACE - REVIEW/FIX
1999	SQZ4439	1	518.00	59202	CDW GOVERNMENT LLC	4753234 HP EliteDisplay E243i LED monitor 24 Smart Buy
1999	SQZ4439	2	31.91	59202	CDW GOVERNMENT LLC	3347377 Tripp Lite TV Wall Mount Arm Swivel Tilt for 13 27 Monitors Displays
Total for check number 170336			1,674.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170337						
1990	3535	0	559.20	68991	CHARACTERSTRONG, LLC	DAN OLMSTEAD 7/26-27
1990	3535	0	559.20	68991	CHARACTERSTRONG, LLC	RUBEN DOMINGUEZ 7/26
Total for check number 170337			1,118.40			
Check Number 170338						
1999	4024523306	1	613.62	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 170338			613.62			
Check Number 170339						
1990	E-104136	1	91,392.55	70065	CLASSLINK, INC.	CLASSLINK RENEWAL LICENSE 7/1/19 - 6/30/20
Total for check number 170339			91,392.55			
Check Number 170340						
1999	975004967	1	350.00	65968	CLIMATEC, LLC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 170340			350.00			
Check Number 170341						
1990	070819	1	13,000.00	71081	COUROS INNOVATIONS LTD	CONTRACT SERVICES FOR KISD STAFF AT KELLER UNIVERSITY AT KISD PREMISES JULY 17, 2019
Total for check number 170341			13,000.00			
Check Number 170342						
1999	MLGMAR-MAY19	0	87.41	45359	DAWN MARIE BAILEY	MLG 3/1/19-5/16/19
Total for check number 170342			87.41			
Check Number 170343						
1990	42256	1	68,079.93	64988	V.P. IMAGING, INC.	DOCUNAV PRIORITY SUPPORT RENEWAL 7/1/19 - 6/30/20
Total for check number 170343			68,079.93			
Check Number 170344						
8659	TCHS JUN2019	1	1,500.00	49064	ALAN M DUNN	CONTRACTED SERVICES FOR PERCUSSION INSTRUCTION AND COMPOSTION FOR THE TCHS BAND FROM JUNE 1-30 2019
Total for check number 170344			1,500.00			
Check Number 170345						
1999	W.O# INV C&I	1	250.00	67138	PAULA B SOMMER	CLEAR DIRECTION THINKING PROFILE AND INDIVIDUAL BRIEFING FOR SARA KOPROWSKI
1999	W.O.#19-05	1	450.00	67138	PAULA B SOMMER	COACHING SERVICES FOR KELLER ISD EXECUTIVE DIRECTOR SARA KOPROWSKI - APRIL 15, 2019 THROUGH JUNE 30, 2019 -
1999	W.O.# 19-06T	1	1,000.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY 7/1/18 - 6/30/19
1999	W.O. # 19-06	2	500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY SUPERVISORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	W.O# INV C&I	2	2,750.00	67138	PAULA B SOMMER	CLEAR DIRECTION THINKING PROFILES AND INDIVIDUAL BRIEFINGS FOR KISD C & I COORDINATORS
1999	W.O# INV C&I	3	250.00	67138	PAULA B SOMMER	TEAM DIRECTORY FOR EXECUTIVE DIRECTOR SARA KOPROWSKI
1999	W.O# INV C&I	4	300.00	67138	PAULA B SOMMER	TEAM SESSION: LEVERAGING OUR THINKING
Total for check number 170345			5,500.00			
Check Number 170346						
1999	SOLTREEJUN19	0	333.48	68912	TRISHA L ERWIN	TRV SOL TREE 6/18-21
Total for check number 170346			333.48			
Check Number 170347						
1999	7601_C4X	1	13,650.00	70303	FIREMANS PAVING & SUPPLIES, LLC	REMOVAL OF METAL RAILING, EXCAVATING, POURING NEW CONCRETE FOR A 1400 SQ FT PAD AT STADIUM
Total for check number 170347			13,650.00			
Check Number 170348						
1999	MLG MAY 19	0	91.35	71153	JENNIFER DAWN HELMS	MLG 5/1/19-5/23/19
Total for check number 170348			91.35			
Check Number 170349						
1999	2474287	1	84.95	54055	HOME DEPOT CREDIT SERVICE	ITEM BE-475 UNFINISHED BENCH
Total for check number 170349			84.95			
Check Number 170350						
1990	099861	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 170350			900.00			
Check Number 170351						
1999	MLGMAY-JUN19	0	143.78	58333	JENNIFER RAMSEY LOVE	MLG 5/1/19-6/27/19
Total for check number 170351			143.78			
Check Number 170352						
1999	TASBO JUN 19	0	206.94	00020001	KELLY R JOHNSON	TRV TASBO 6/17-19/19
Total for check number 170352			206.94			
Check Number 170353						
1999	MLG NOV 18	0	91.34	53457	KEITH KENDALL KILLEBREW	MLG 11/2/18-11/30/18
Total for check number 170353			91.34			
Check Number 170354						
1999	MLG JUN 19	0	21.98	52853	KRISTI LYNN SCARBROUGH HERROLD	MLG 6/3/19-6/20/19
1999	TCEA JUN 19	0	446.68	52853	KRISTI LYNN SCARBROUGH HERROLD	TRV TCEA 6/9-11/19
Total for check number 170354			468.66			
Check Number 170355						
1999	SOLTREEJUN19	0	358.32	69996	JENNIFER MAGAN LOCEY	TRV SOL TREE 6/18-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170355			358.32			
Check Number 170356						
1999	MLGMAY-JUN19	0	205.61	64421	NICOLE RENEE LYONS	MLG 5/1/19-6/26/19
Total for check number 170356			205.61			
Check Number 170357						
1999	AVID JUN 19	0	25.00	70923	RHONDA LEE MCGEE	TRV AVID 6/19-21/19
Total for check number 170357			25.00			
Check Number 170358						
1999	MLG MAY 19	0	63.97	59503	VALERIE KAE MINOR	MLG 5/1/19-5/17/19
1999	MLG MAY 19	0	2.67	59503	VALERIE KAE MINOR	MLG 5/17/19
Total for check number 170358			66.64			
Check Number 170359						
1999	120757	1	45.93	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1999	12758	1	21.61	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 170359			67.54			
Check Number 170360						
1999	PTRNPWRMAY19	0	12.06	65564	TIFFANY ANN NEAL	TRV PATTRN PWR 5/21
1999	UNSTDYJUN19	0	165.30	65564	TIFFANY ANN NEAL	TRV UNIT STDY 6/3-5
Total for check number 170360			177.36			
Check Number 170361						
1999	INV160962	1	6,750.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	E SCHOOL TRAINING AT KELLER ISD IN SEPTEMBER 2018 DELIVERED BY JILL KOCATULUM
Total for check number 170361			6,750.00			
Check Number 170362						
1990	51908	1	314.53	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT
Total for check number 170362			314.53			
Check Number 170363						
8659	TCHS JUN 19	1	2,300.00	69143	LARA MARIE ROGERS	CONTRACTED SERVICES FOR COLORGUARD INSTRUCTION FOR TCHS FROM JUNE 1-30, 2019
Total for check number 170363			2,300.00			
Check Number 170364						
1999	125868	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 60.00FOR HELIUM TANK LEASE LEASE GOOD THROUGH 11/10/18-11/09/19
1999	206486	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 60.00FOR HELIUM TANK LEASE LEASE GOOD THROUGH 11/10/18-11/09/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170364			30.00			
Check Number 170365						
1999	MLG APR 19	0	99.24	68489	SARRA NATALIE SMITH	MLG 4/3/19-4/30/19
1999	MLG MAY 19	0	43.15	68489	SARRA NATALIE SMITH	MLG 5/7/19-5/31/19
Total for check number 170365			142.39			
Check Number 170366						
1999	AVID JUN 19	0	172.06	66637	CHERYL N TOM	TRV AVID 6/19-21/19
Total for check number 170366			172.06			
Check Number 170367						
1999	4222	1	1,927.80	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 170367			1,927.80			
Check Number 170368						
4619	349	1	3,893.40	70852	MIKE MCDONALD	INSTALLATION OF 3' TALL WESTERN RED CEDAR SPLIT RAIL FENCE. ALL POSTS ARE SET ON 10' CENTER IN 24" OF CEMENT. ALL RAILS ARE 10' IN LENGTH. ALL MATERIALS
4619	349	2	793.10	70852	MIKE MCDONALD	HAND DIP ALL WRC IN STAIN. WOOD DEFENDER PRODUCT. COLOR IS LEATHERWOOD.
Total for check number 170368			4,686.50			
Check Number 170369						
2409	TASN JUN 19	0	60.38	00009155	VANDA L SOLLENBERGER	TRV TASN 6/24-25/19
Total for check number 170369			60.38			
Check Number 170370						
1999	MLGMAY-JUN19	0	23.31	68549	DAVID RANDAL VASS	MLG 5/29/19-6/12/19
Total for check number 170370			23.31			
Check Number 170371						
6709	I-9503	1	58,140.00	00019813	VECTOR CONCEPTS, INC	CPT TILE 3400 SQ YD
6709	I-9503	2	1,111.50	00019813	VECTOR CONCEPTS, INC	CPT TILE ATTIC STOCK 65 SQ YD
6709	I-9503	3	10,710.00	00019813	VECTOR CONCEPTS, INC	CPT TILE LABOR 3400 SQ YD
6709	I-9503	4	3,625.00	00019813	VECTOR CONCEPTS, INC	CPT TILE ADHESIVE 29 4 GAL
6709	I-9503	5	4,902.00	00019813	VECTOR CONCEPTS, INC	RUBBER BASE WALL BASE 4.5" X 4' (BURNT UMBER 63)
6709	I-9503	6	2,322.00	00019813	VECTOR CONCEPTS, INC	RUBBER BASE LABOR A 2 1/2" & 4" RUBBER & CARPET BASE 5160 LN FT
6709	I-9503	7	900.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP NC 886 SKIM AND REPAIR COMPOUND 10LB BAG - 1 BAG PER 250 SQ FT SFT VCT AND 1,000 SFT CARPET
6709	I-9503	8	900.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP LABOR A 10LB FEATHER FINISH TYPE LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	I-9503	9	371.10	00019813	VECTOR CONCEPTS, INC	BASE ADHESIVE 440 COVE BASE ADHESIVE 4 GAL
6709	I-9503	10	9,690.00	00019813	VECTOR CONCEPTS, INC	DEMO CARPET 3400 SQ FT B DEMO DIRET GLUE CARPET & SCRAPE ADHESIVE FOR RESILIENT INSTALLATION. (BASE INCLUDED)
6709	I-9503	11	2,400.00	00019813	VECTOR CONCEPTS, INC	DUMPSTER LABOR
6709	I-9503	12	1,500.00	00019813	VECTOR CONCEPTS, INC	RH TEST LABOR
6709	I-9503	14	1,300.00	00019813	VECTOR CONCEPTS, INC	1D BONDS (LABOR)
6709	I-9503	15	4,212.00	00019813	VECTOR CONCEPTS, INC	177 - TILE/CARPET JOINER 12' REDUCERS 1404 LN FT
6709	I-9503	16	7,668.25	00019813	VECTOR CONCEPTS, INC	1D FURNITURE MOVING & VACUUMING 4145 SQ YD
Total for check number 170371			109,751.85			
Check Number V169710						
1999	35905	1	400.00	43640	AQUA-REC INC	HCI-BISULFATE SODIUM BISULFATE, 50 LB. BAG
1999	35905	2	35.00	43640	AQUA-REC INC	AQUA-DELIVERY DELIVERY AND HANDLING
Total for check number V169710			435.00			
Check Number V169711						
2119	00042307	1	895.00	54176	AVID CENTER	REGISTRATION FOR STEPHANIE KRAMER TO ATTEND SUMMER AVID INSTITUTE IN SAN ANTONIO TEXAS JULY 22-24,2019
Total for check number V169711			895.00			
Check Number V169712						
1999	1233254	1	23.50	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
1999	1233785	1	23.50	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS. FOR CHS CLASS OF 2018/19
Total for check number V169712			47.00			
Check Number V169713						
1999	3845365	1	104.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452126999: I WISH YOU MORE
Total for check number V169713			104.90			
Check Number V169714						
6709	34952200-1	1	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO ROOM 1215 DUE TO MOLD REMEDIATION
6709	34952200-1	2	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO TMI ROOM 1217 DUE TO MOLD REMEDIATION
6709	34952200-1	3	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO TMI ROOM 1219 DUE TO MOLD REMEDIATION
6709	34952200-1	4	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO TMI ROOM 2205 DUE TO MOLD REMEDIATION
6709	34952200-1	5	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO TMI ROOM 2207 DUE TO MOLD REMEDIATION
6709	34952200-1	6	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO TMI ROOM 2209 DUE TO MOLD REMEDIATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	34952200-1	7	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO TMI ROOM 2211 DUE TO MOLD REMEDIATION
6709	34952200-1	8	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO TMI ROOM 2215 DUE TO MOLD REMEDIATION
6709	34952200-1	9	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO TMI ROOM 2217 DUE TO MOLD REMEDIATION
6709	34952200-1	10	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO TMI ROOM 2219 DUE TO MOLD REMEDIATION
6709	34952200-1	11	2,980.34	61411	BLACKMON MOORING COMPANY	REPAIRS TO TMI ROOM A106 DUE TO MOLD REMEDIATION
Total for check number V169714			32,783.74			
Check Number V169715						
1999	46675	1	460.00	48463	C & P PUMP SERVICES INC	INSTALLATION OF NEW TOP BEARING ON 20HP BALDOR MOTOR PART # EJMM4106T AT KMS ON 6/26/19
1999	46674	2	280.00	48463	C & P PUMP SERVICES INC	ADJUSTED PACKING ON TWO COOLING TOWER PUMPS AT KHS ON 6/26/19
Total for check number V169715			740.00			
Check Number V169716						
1999	OF77041903	1	700.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77041904	1	200.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77041943	1	1,784.98	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77042041	1	200.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
1999	OF77042118	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V169716			3,054.98			
Check Number V169717						
8659	190950	1	858.75	53040	COOLE SCHOOL, INC	MS-19 SECONDARY PLANNER
8659	190950	2	131.25	53040	COOLE SCHOOL, INC	CVR-19 CUSTOM COVERS
8659	190950	3	50.00	53040	COOLE SCHOOL, INC	PREPRESS
8659	190950	4	180.00	53040	COOLE SCHOOL, INC	HB HANDBOOK (16 PRINTED SIDES X 800 BOOKS
8659	190950	5	210.00	53040	COOLE SCHOOL, INC	SHIPPING
Total for check number V169717			1,430.00			
Check Number V169718						
1999	ARIN283806IO	1	40.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2018-2019
Total for check number V169718			40.00			
Check Number V169719						
1999	456771	1	250.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	456770	1	1,684.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V169719			1,934.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169720						
1999	INV001806379	0	20.55	00001259	JOHN W GASPARINI, INC.	REFER PO 19015642
1999	INV001806379	1	812.13	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169720			832.68			
Check Number V169721						
1999	0880-322681	1	73.95	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 710.00 TO O'REILLY AUTO PARTS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOCKET SETS, BATTERY CHARGER, JACK STANDS
Total for check number V169721			73.95			
Check Number V169722						
1999	53064	1	180.00	52588	ROMEO MUSIC	ITEM #SAEC50TL: REPLACEMENT CABLE FOR SE50T (BEIGE)
1999	53064	2	570.00	52588	ROMEO MUSIC	ITEM #SWA3LM10B: SAMSON LM10BX OMNIDIRECTIONAL LAVALIER MIC WITH P3 CONNECTOR
Total for check number V169722			750.00			
Check Number V169723						
4619	357825	1	449.80	00014240	DRI-STICK DECAL CORP	19-20 RESERVED PERMITS - RSS-38 RSS-38 HANG TAG 4"X4" COMBO #2-COMPOSITE - 25 MIL W/CLEAR LAM AND SYNTHETIC CORE
4619	357825	2	25.00	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V169723			474.80			
Check Number V169724						
1999	308103307608	1	19.10	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	2	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	3	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	4	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	5	11.95	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	6	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	7	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	8	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	9	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	10	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	11	15.40	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	12	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	13	15.85	00002046	SCHOOL SPECIALTY, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	308103307608	14	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	15	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	16	11.95	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	17	18.06	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	18	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	19	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	20	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	22	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	23	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	24	15.85	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	25	19.95	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	26	9.09	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	28	19.10	00002046	SCHOOL SPECIALTY, INC	
1999	308103307608	29	55.95	00002046	SCHOOL SPECIALTY, INC	
Total for check number V169724			465.85			
Check Number V169725						
1999	829 2755894	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2748677	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2752277	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2755879	1	42.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1999	829 2752292	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V169725			177.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/18/2019				
Check Number		170372				
1999	SW ARTS 2019	0	259.48	65703	RUBEN DARIO DOMINGUEZ	TRV AUSTIN JUN 6-7
Total for check number 170372			259.48			
Check Number		170373				
8659	64D8CJ	1	260.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR TRANSPORTING STUCO STUDENTS TO VISION CONFERENCE IN ARKANSAS JUNE 19-23, 2019
4619	638SJR	1	312.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR ROTC ATTENDING AIR FORCE SUMMER SEMINAR IN COLORADO SPRINGS, CO JUNE 15-23, 2019
1999	644711831	1	435.36	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE FOR 1 ADVISOR / 2 STUDENTS TO ATTEND SKILLS USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 24-29, 2019
1999	65FCG1	1	156.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1999	686YKC	1	454.83	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE CAR RENTAL
1999	759917471	1	528.63	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLES FOR 7 TSA STUDENTS / 3 ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2,2019 (VEHICLE #1 CONF 1504200958)
1999	759917587	2	300.94	47783	ENTERPRISE HOLDINGS, INC.	VEHICLE #2/CONFIRM 1504200934
Total for check number 170373			2,447.76			
Check Number		170374				
2639	19-4897	1	118.65	58889	ICY SMITH	ALI BABA AND THE 40 THIEVES / ARABIC / PAPERBACK
2639	19-4897	3	118.65	58889	ICY SMITH	GOLDBLOCKS & 3 BEARS / ARABIC PAPERBACK
2639	19-4897	5	118.65	58889	ICY SMITH	JILL AND THE BEANSTOCK / ARABIC PAPERBACK
2639	19-4897	6	84.75	58889	ICY SMITH	NOT AGAIN, RED RIDING HOOD / ARABIC PAPERBACK
2639	19-4897	7	101.70	58889	ICY SMITH	THE VERY HUNGRY CATERPILLAR / ARABIC PAPERBACK
2639	19-4894	17	67.80	58889	ICY SMITH	ALIENS LOVE UNDERPANTS / SIMP CHINESE PAPERBACK
2639	19-4897	23	118.65	58889	ICY SMITH	GOLDBLOCKS AND 3 BEARS / FRENCH PAPERBACK
2639	19-4897	24	118.65	58889	ICY SMITH	I TOOK THE MOON FOR A WALK / FRENCH PAPERBACK
2639	19-4897	25	118.65	58889	ICY SMITH	JILL AND THE BEANSTOCK / FRENCH PAPERBACK
2639	19-4897	26	118.65	58889	ICY SMITH	KEEPING UP WITH CHEETAH / FRENCH PAPERBACK
2639	19-4897	28	118.65	58889	ICY SMITH	MUNGO MAKES NEW FRIENDS / FRENCH PAPERBACK
2639	19-4894	29	118.65	58889	ICY SMITH	NOT AGAIN, RED RIDING HOOD / FRENCH PAPERBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2639	19-4897	30	118.65	58889	ICY SMITH	SPORTS DAY IN THE JUNGLE / FRENCH PAPERBACK
2639	19-4894	32	76.65	58889	ICY SMITH	A PLACE WHERE SUNFLOWERS GROW / JAPANESE PAPERBACK
2639	19-4897	38	84.75	58889	ICY SMITH	TOM & SOFIA START SCHOOL / JAPANESE PAPERBACK
2639	19-4897	50	118.65	58889	ICY SMITH	DEEPAKS DIWALI / NEPALI PAPERBACK
2639	19-4894	51	84.75	58889	ICY SMITH	FARMER DUCK / NEPALI PAPERBACK
2639	19-4897	53	118.65	58889	ICY SMITH	KEEPING UP CHEETAH / NEPALI PAPERBACK
2639	19-4897	55	101.70	58889	ICY SMITH	THE WILD WASHERWOMAN / NEPALI PAPERBACK
2639	19-4894	58	50.85	58889	ICY SMITH	BROWN BEAR / VIET PAPERBACK
2639	19-4894	59	90.65	58889	ICY SMITH	CINDERELLA / VIET PAPERBACK
2639	19-4894	60	84.75	58889	ICY SMITH	FARMER DUCK / VIET PAPERBACK
2639	19-4894	61	69.65	58889	ICY SMITH	GOING HOME, COMING HOME / VIET PAPERBACK
2639	19-4894	62	84.75	58889	ICY SMITH	GOLDSILKS AND THE 3 BEARS / VIET PAPERBACK
2639	19-4894	64	98.00	58889	ICY SMITH	IF YOU GIVE A MOUSE A COOKIE / VIET PAPERBACK
2639	19-4897	65	90.65	58889	ICY SMITH	JACK AND THE BEANSTALK / VIET PAPERBACK
2639	19-4894	66	118.65	58889	ICY SMITH	JILL AND THE BEANSTALK / VIET PAPERBACK
2639	19-4894	68	64.75	58889	ICY SMITH	LEGEND OF THE SHY PLANT / VIET PAPERBACK
2639	19-4894	69	90.65	58889	ICY SMITH	LEGEND OF THE WATERMELON / VIET PAPERBACK
2639	19-4897	70	118.65	58889	ICY SMITH	LITTLE RED HEN / VIET PAPERBACK
2639	19-4897	73	118.65	58889	ICY SMITH	WILD WASHERWOMAN / VIET PAPERBACK
2639	19-4894	78	112.00	58889	ICY SMITH	FLIPPED / VIET PAPERBACK
2639	19-4894	79	90.65	58889	ICY SMITH	JUDY MOODY GETS FAMOUS / VIET PAPERBACK
2639	19-4894	80	104.65	58889	ICY SMITH	JUDY MOODY SAVES THE WORLD / VIET PAPERBACK
2639	19-4894	99	140.79	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING
2639	19-4897	99	200.60	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING

Total for check number 170374

3,755.24

Check Number 170375

1999	6-589-15012	1	53.94	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY
1999	6-581-68237	1	11.63	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6-596-72254	1	34.28	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING
Total for check number 170375			99.85			
Check Number 170376						
6709	FRHS/TCHS #4	0	-277.78	56489	HELLAS CONSTRUCTION, INC.	FRHS/TCHS RETAINAGE
1999	FRHS/TCHS #4	0	-8,796.40	56489	HELLAS CONSTRUCTION, INC.	FRHS/TCHS RETAINAGE
1999	FRHS #4	1	110,036.49	56489	HELLAS CONSTRUCTION, INC.	FOSSIL RIDGE HIGH SCHOOL TRACK - REMOVAL AND REPLACEMENT
1999	FRHS #4	2	32,848.00	56489	HELLAS CONSTRUCTION, INC.	FRHS TURF
1999	TCHS #4	4	33,043.70	56489	HELLAS CONSTRUCTION, INC.	TIMBER CREEK HIGH SCHOOL - TURF REMOVAL AND REPLACEMENT
6709	FRHS #4	6	5,555.51	56489	HELLAS CONSTRUCTION, INC.	ASPHALT REPAIRS TO FRHS TRACK
Total for check number 170376			172,409.52			
Check Number 170377						
4899	7970176	1	290.94	54055	HOME DEPOT CREDIT SERVICE	48X18X72 CHROME WIRE 6SHELF UNIT
Total for check number 170377			290.94			
Check Number 170378						
1999	MLG JUN 2019	1	129.34	72054	CARLOS LANDEROS	SETTLEMENT AGREEMENT TO TRANSPORT STUDENT TO GREEN OAKS SCHOOL IN ARLINGTON FOR MILEAGE REIMBURSEMENT TO PARENTS
Total for check number 170378			129.34			
Check Number 170379						
1999	6256352	1	25.57	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
1999	6256352	1	6.76	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT SHIPPING/MAILING SERVICES FOR 2018-19 FOR CFO'S OFFICE
Total for check number 170379			32.33			
Check Number 170380						
1990	GB00332375	1	221,775.60	47319	SHI GOVERNMENT SOLUTIONS INC	EES 82458409 MICROSOFT 365 A3 LICENSES
1990	GB00332375	2	2,261.40	47319	SHI GOVERNMENT SOLUTIONS INC	EES 82458409 MICROSOFT 365 A 5 LICENSES
1990	GB00332375	4	6,700.80	47319	SHI GOVERNMENT SOLUTIONS INC	EES 82458409 SERVICES SUBSCRIPTION LICENSE
1990	GB00332375	5	36,681.92	47319	SHI GOVERNMENT SOLUTIONS INC	EES 82458409 SQL SERVER ENTERPRISE CORE EDITION
1990	GB00332375	6	1,195.56	47319	SHI GOVERNMENT SOLUTIONS INC	EES 82458409 SQL SERVER STANDARD CORE EDITION
1990	GB00332375	7	14,488.80	47319	SHI GOVERNMENT SOLUTIONS INC	EES 82458409 MICROSOFT CORE INFRASTRUCTURE SERVER SUITE
1990	GB00332375	8	902.40	47319	SHI GOVERNMENT SOLUTIONS INC	EES 82458409 MICROSOFT CORE INFRASTRUCTURE SERVER SUITE STANDARD
1990	GB00332375	9	123,711.00	47319	SHI GOVERNMENT SOLUTIONS INC	EES 82458409 MICROSOFT WINDOWS AXURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	GB00332375	10	546.80	47319	SHI GOVERNMENT SOLUTIONS INC	EES 82458409 MICROSOFT VISUAL STUDIO PROFESSIONAL
1990	GB00332375	11	2,498.74	47319	SHI GOVERNMENT SOLUTIONS INC	EES 82456409 MICROSOFT VISIO PRO FOR OFFICE 365
Total for check number 170380			410,763.02			
Check Number 170381						
2409	1001499872	0	7,350.20	48808	SODEXO, INC. & AFFILIATES	SALARIES JUN 19
4619	1001499872	0	5,558.96	48808	SODEXO, INC. & AFFILIATES	CATERING JUN 19
4619	1001503317	0	-2,201.28	48808	SODEXO, INC. & AFFILIATES	LABOR CREDIT JUN 19
2119	271564	1	111.84	48808	SODEXO, INC. & AFFILIATES	3735110: CRACKERS, GOLD FISH - CASE OF 300
2119	271564	2	72.24	48808	SODEXO, INC. & AFFILIATES	3730002: CRACKER, CHEEZ ITS - CASE OF 175
2119	271564	3	145.80	48808	SODEXO, INC. & AFFILIATES	1131120: WATER, DASANI - CASE OF 24
Total for check number 170381			11,037.76			
Check Number 170382						
1990	MCGEE6-19/20	1	389.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP DUES FOR PRINCIPAL RHONDA MCGEE. MEMBERSHIP RUNS FROM 7/1/19-6/30/20.
Total for check number 170382			389.00			
Check Number 170383						
1990	121676	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LEANNE SHIVERS MEMBERSHIP - ORDER 39694
1990	121673	2	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	KEVIN HOOD MEMBERSHIP - ORDER 39700
1990	121674	3	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CORY WILSON MEMBERSHIP - ORDER 39701
1990	121675	4	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LINDSAY ANDERSON MEMBERSHIP - ORDER 39702
Total for check number 170383			1,560.00			
Check Number 170384						
1990	MR-2019-1460	1	700.00	00018705	TSPRA	YEARLY MEMBERSHIP DUES FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO BE APART OF TSPRA
Total for check number 170384			700.00			
Check Number 170385						
1999	SP180314	1	50.00	00016193	TEXAS EDUCATION AGENCY-M S C	KELLER HS STUDENTS: JORDAN CARROLL-\$400 ESMIE OTTER-\$1400
1999	SP180314	2	245.00	00016193	TEXAS EDUCATION AGENCY-M S C	TIMBER CREEK HS STUDENTS: ISAIAH BOGGS-\$700 RAHUL GOPALAN-\$700
1999	SP180315	2	350.00	00016193	TEXAS EDUCATION AGENCY-M S C	TIMBER CREEK HS STUDENTS: ISAIAH BOGGS-\$700 RAHUL GOPALAN-\$700
Total for check number 170385			645.00			
Check Number 170386						
8650	723-72619CJV	0	390.00	71933	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS CHEER 7/23-26/19
Total for check number 170386			390.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169726						
1999	OF77041134	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM AND SUPPRESSION EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V169726			170.00			
Check Number V169727						
1999	6877405	1	321.75	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V169727			321.75			
Check Number V169728						
8670	788662	0	79.00	00023231	DECOTY COFFEE COMPANY	COFFEE SVC ANX JUL 19
Total for check number V169728			79.00			
Check Number V169729						
4619	1171907	0	8,190.14	41224	JOSTENS, INC	CHS YRBK 2018/19
Total for check number V169729			8,190.14			
Check Number V169730						
1999	310017958	1	618.00	00012204	TRANE U.S. INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V169730			618.00			
Check Number WT080718						
8630	T-8	0	5,777.97	55384	PENSERV PLAN SERVICES, INC	BW: J74 J75 B24
Total for check number WT080718			5,777.97			
Check Number WT090718						
8630	T-9	0	700.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J74 J75 B24
Total for check number WT090718			700.00			
Check Number WT100718						
8630	T-10	0	976.60	62308	U.S. BANK N.A. MINNESOTA	BW: J74 J75 B24
Total for check number WT100718			976.60			
Check Date	7/22/2019					
Check Number 170387						
1999	MLG JUN 19	0	26.10	69923	AMIR AL BADRIE	MLG 6/3/19-6/24/19
Total for check number 170387			26.10			
Check Number 170388						
1959	AVID JUN 19	0	186.54	70896	JOSHUA C ALLEN	TRV AVID 6/19-21/19
Total for check number 170388			186.54			
Check Number 170389						
1999	LSM1275178	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR PGE SECRETARY INCLUDING THE BOND, CERTIFICATE, STAMP & BOOK.
1999	LSM1275219	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR RAMONA S. HOLLINGSHEAD AT CHISHOLM TRAIL INTERMEDIATE INCLUDES NOTARY BOND, BOOK AND STAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	LSM1275194	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGES FOR NEW HIRE H/R EMPLOYEES TORI ADAMS AND JEANNE DIVINE
Total for check number 170389			317.64			
Check Number 170390						
1990	TCHS 8/24-25	0	550.00	59932	AISD-ARLINGTON HIGH SCHOOL	VBALL 8/24-25 9/14/19
Total for check number 170390			550.00			
Check Number 170391						
4610	FRHS 8/8-10	0	50.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	JASON LANDERS INVITE
1990	FRHS 8/8-10	0	300.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	FRHS VBALL 8/8-10/19
Total for check number 170391			350.00			
Check Number 170392						
1999	UTONRMPJUN19	0	267.09	70999	RACHEL L BERTELSON	TRV UTONRMP 6/24-27
Total for check number 170392			267.09			
Check Number 170393						
1999	AVID JUN 19	0	74.24	72522	JOHN RAMSEY BRANCH	TRV AVID 6/19-20/19
Total for check number 170393			74.24			
Check Number 170394						
2409	1902 KHS	1	5,605.50	63427	CANTERBURY CONSULTING GROUP INC	DEVELOP PLANS FOR CONVERTING KHS LIBRARY WORK ROOM INTO A COFFEE SHOP WITH SITTING AREA
Total for check number 170394			5,605.50			
Check Number 170395						
4619	382281	0	250.00	72548	MARK CARR	REF KCAMP ENGINEERING
Total for check number 170395			250.00			
Check Number 170396						
1999	AVID JUN 19	0	60.72	63522	VERONICA CHAVEZ	TRV AVID 6/20/19
Total for check number 170396			60.72			
Check Number 170397						
1999	19014131	1	4,001.00	61100	CITIBANK, N.A	HOTEL FOR THE KISD HOSA STUDENTS (KHS, CHS, KCAL) AND ADVISORS (CHS) TO ATTEND THE HOSA NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 18-23, 2019
1999	19014314	1	1,374.94	61100	CITIBANK, N.A	LODGING FOR KISD STAFF DUSTIN SCHUBERT(ADMINISTRATOR) AND KRISANNE STEWART(LEARNING COACH) ATTENDING TCRWP IN NY ON JUNE 16-21,2019
1999	19014542	1	356.16	61100	CITIBANK, N.A	THE ELIAN HOTEL FOR HEATHER RIVERA FOR THE 2019 TAGT CONFERENCE, JUNE 17-20, 2019, SAN ANTONIO TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19015317	1	738.70	61100	CITIBANK, N.A	HOTEL FOR ROTC INSTRUCTOR GEORGE MAYO ATTENDING AIR FORCE SUMMER ACADEMY WITH STUDENTS JUNE 15-23, 2019 IN COLORADO SPRINGS , CO
1999	19012047	1	713.19	61100	CITIBANK, N.A	HOTEL FOR TSSC SAFETY CONFERENCE JUNE 23-27, 2019. RADISSON CORPUS CHRISTI BEACH 4 NIGHTS - 8 ROOMS TOTAL 712.00 EACH DANIEL MITCHELL
1999	19012034	1	654.65	61100	CITIBANK, N.A	KYLE CAMPBELL HOTEL TXSBLE 23- 27JUNE19 CITY TAX 9% 4 NIGHTS + TAX = \$712
1999	19015071	1	1,643.26	61100	CITIBANK, N.A	HOTEL 6/26-6/30 JENKINS
1999	19015664	1	206.01	61100	CITIBANK, N.A	HOTEL FOR CAPITAL CONFERENCE
1999	19011372	1	284.15	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN LAS VEGAS
4619	19009822	1	399.12	61100	CITIBANK, N.A	4 NIGHT HOTEL STAY
4619	19010279	1	245.99	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR JOSH HALE
4619	19011372	1	372.34	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN LAS VEGAS
1999	19012047	2	713.19	61100	CITIBANK, N.A	4 NIGHTS HOTEL FOR: KEVIN KINLEY
1999	19014314	2	1,374.94	61100	CITIBANK, N.A	LODGING FOR KISD STAFF TASHA SNYDER AND PAMELA NICHOLAS ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNV ON JUNE 16-21, 2019
1999	19015071	2	1,643.26	61100	CITIBANK, N.A	HOTEL 6/26-6/30 UPTON
1999	19012034	2	654.66	61100	CITIBANK, N.A	THOMAS ALUMBAUGH HOTEL TXSBLE CITY TAX 9% 4 NIGHTS + TAX = \$712
1999	19015664	2	18.00	61100	CITIBANK, N.A	SELF PARKING
1999	19014542	2	356.16	61100	CITIBANK, N.A	THE EILAN HOTEL FOR JILL DEWITT FOR THE 2019 TAGT CONFERENCE, JUNE 17- 20, 2019 IN SAN ANTONIO TEXAS
4619	19010279	2	37.25	61100	CITIBANK, N.A	RESORT FEE @ \$15/NIGHT
1999	19012034	3	654.66	61100	CITIBANK, N.A	GERALD CARRANZA HOTEL TXSBLE CITY TAX 9% 4 NIGHTS + TAX = \$712
1999	19012047	3	713.19	61100	CITIBANK, N.A	HOTEL 4 NIGHTS FOR: DANIEL LANCASTER
1999	19015071	3	298.68	61100	CITIBANK, N.A	HOTEL 7/1 JENKINS
4619	19010279	3	24.83	61100	CITIBANK, N.A	SELF PARKING \$10/DAY
1999	19012047	4	713.19	61100	CITIBANK, N.A	HOTEL 4 NIGHTS FOR: BARBARA MCKINNEY
1999	19015071	4	298.68	61100	CITIBANK, N.A	HOTEL 7/1 UPTON
4619	19010279	4	8.28	61100	CITIBANK, N.A	POSSIBLE TAXES ON RESORT FEE AND/OR PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170397			18,498.48			
Check Number 170398						
1999	TXSBLE JUN19	0	205.00	64191	BARBARA DARLENE MCKINNEY	TRV TXSBLE 6/23-27/19
Total for check number 170398			205.00			
Check Number 170399						
1959	AVID JUN 19	0	159.14	53086	DIANE M HUITING MAKI	TRV AVID 6/19-21/19
Total for check number 170399			159.14			
Check Number 170400						
1990	TCHS8/8-9/19	0	75.00	00009580	DUNCANVILLE HIGH SCHOOL	AUGUST 8-9, 2019
1990	TCHS8/8-9/19	0	75.00	00009580	DUNCANVILLE HIGH SCHOOL	TCHS TENNIS TOURN
Total for check number 170400			150.00			
Check Number 170401						
1999	MLGMAY-JUN19	0	52.20	69672	TAMMY RUTH DWIGHT-MINISTERO	MLG 5/6/19-6/13/19
Total for check number 170401			52.20			
Check Number 170402						
4619	382292	0	150.00	71840	LIRON ELKESLASSY	REF KCAMP HEALTH
Total for check number 170402			150.00			
Check Number 170403						
4610	ISMS10/18/19	0	50.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	ISMS CHOIR 10/18/19
Total for check number 170403			50.00			
Check Number 170404						
4610	ISMS10/18/19	0	150.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	ISMS 7-8 CHOIR 10/18
Total for check number 170404			150.00			
Check Number 170405						
1999	AVID JUN 19	0	44.37	56321	KRISTEN LEE ERIKSEN	TRV AVID 6/19-21/19
Total for check number 170405			44.37			
Check Number 170406						
1959	AVID JUN 19	0	198.50	67605	CHARLES BENJAMIN ERWIN	TRV AVID 6/19-21/19
Total for check number 170406			198.50			
Check Number 170407						
1959	AVID JUN 19	0	106.32	63576	JENNIFER KRISTIN ESPARZA	TRV AVID 6/19-21/19
Total for check number 170407			106.32			
Check Number 170408						
1999	KISD JUN 3	1	3,500.00	72326	DEBORAH G ESTES	LADDER TEACHER COHORT TRAINING FOR KISD STAFF AT KISD FACILITIES ON JUNE 3, 2019 - FOR A COMPLETION OF SERVICES \$3500.00
Total for check number 170408			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170409						
4619	382279	0	125.00	72549	MICHAEL FAMIGLETTI	REF KCAMP ANIMATION
Total for check number 170409			125.00			
Check Number 170410						
8659	1057796	1	1,879.50	00011339	FLOYETTE ORIGINALS, INC.	LINE 638 WHITE SEQUIN 638 WITH GOLD BAND
8659	1057796	2	91.50	00011339	FLOYETTE ORIGINALS, INC.	CAPT 638 GOLD SEQUIN 638 WITH #5 MAROON/WHITE BAND
8659	1057796	3	268.50	00011339	FLOYETTE ORIGINALS, INC.	DO 638 MAROON DEQUIN 638 WITH GOLD BAND
8659	1057796	4	406.00	00011339	FLOYETTE ORIGINALS, INC.	SO 638 WHITE DEQUIN 638 BOUND GOLD WITH GOLD BAND
8659	1057796	5	157.50	00011339	FLOYETTE ORIGINALS, INC.	RAIN COVER
8659	1057796	6	87.00	00011339	FLOYETTE ORIGINALS, INC.	SHIPPING
Total for check number 170410			2,890.00			
Check Number 170411						
1999	KISD 06-2019	1	39,721.83	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 9 MONTHS (OCT 1, 2018 - JUNE 30, 2019), FOR CHS, FRHS, TCHS, FHMS AND MOBILE SRO. CONTRACT IS WITH THE CITY FOR OFFICIALS SIGNATURES.
Total for check number 170411			39,721.83			
Check Number 170412						
1990	CAMT JUL 19	0	493.96	68843	ANNA CHRISTINE GALLAGHER	TRV CAMT 7/9-12/19
Total for check number 170412			493.96			
Check Number 170413						
4619	382283	0	125.00	72546	NHATTUAN HO	REF KCAMP IT
Total for check number 170413			125.00			
Check Number 170414						
1999	2542710	1	28.60	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1999	2953455	1	24.91	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 170414			53.51			
Check Number 170415						
1990	IN016104	1	2,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK HS
1990	IN016104	2	4,375.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK MS
1990	IN016104	3	5,670.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK ELEM/INT
1990	IN016104	4	210.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK ALT
1990	IN016104	5	315.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK ALT
1990	IN016104	6	625.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK ALT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN016104	7	625.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK D/O
1990	IN016104	8	2,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP STORE IT RECEIPTING HELP DESK
1990	IN016104	9	6,560.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP-LIBRARY IT RECEIPTING LIBRARY SUPPORT
Total for check number 170415			23,380.00			
Check Number 170416						
4619	382291	0	125.00	72421	MEIRAV KATZ	REF KCAMP VET
4619	382291	0	150.00	72421	MEIRAV KATZ	REF KCAMP HEALTH
Total for check number 170416			275.00			
Check Number 170417						
1999	TCRWP JUN 19	0	79.50	68669	KRISTIN KELLEY	TRV TCRWP 6/16-21/19
Total for check number 170417			79.50			
Check Number 170418						
1990	TCHS 8/8-10	0	300.00	63231	MANSFIELD INVITATIONAL, INC.	VBALL 8/8-10/19
Total for check number 170418			300.00			
Check Number 170419						
1999	AVID JUN 19	0	167.15	63519	CESAR RICARDO MEDINA	TRV AVID 6/19-21/19
Total for check number 170419			167.15			
Check Number 170420						
1999	300018160	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENT FOR MAY & JUNE, 2019 2 CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE
1999	80000103	1	3,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	STORAGE CONTAINER 8 X 40 (ITEM 1834) - TO BE STORED AT FACILITIES
1999	300016291	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENT FOR MAY & JUNE, 2019 2 CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE
1999	300016213	2	290.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE FEE FOR 2 CONTAINERS
1999	80000103	2	145.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY - FACILITIES
1999	300016213	3	290.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	RETURN HAULAGE FEE FOR 2 CONTAINERS
Total for check number 170420			4,697.80			
Check Number 170421						
4619	382282	0	250.00	72547	KHA NGUYEN	REF KCAMP PHOTO/IT
Total for check number 170421			250.00			
Check Number 170422						
1999	PCAT/TASBO19	0	22.46	53398	ROBERT MARK YOUNGS	TRV PCAT/TASBO 2019
1999	MLGAPR-JUN19	0	63.10	53398	ROBERT MARK YOUNGS	MLG 4/18/19-6/3/19
Total for check number 170422			85.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170423						
1990	1184	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	3RD QTR DUES 2019
1990	WESTFAL 3QTR	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY CLUB OF KELLER MEMBERSHIP DUES FOR DR. RICK WESTFALL
Total for check number 170423			440.00			
Check Number 170424						
8670	9383	0	1,894.38	67371	ROYOLA SCREEN PRINTING, INC.	KHS STAFF SHIRTS
Total for check number 170424			1,894.38			
Check Number 170425						
1990	000914	1	137.54	69230	SAM'S EAST, INC.	OPEN PO TO PURCHASE SNACKS FOR GOOGLE BOOTH AT KELLER UNIVERSITY
Total for check number 170425			137.54			
Check Number 170426						
1959	AVID JUN 19	0	166.45	66615	JENNIFER STINSON	TRV AVID 6/19-21/19
Total for check number 170426			166.45			
Check Number 170427						
1999	LEADTCHJUN19	0	72.00	50866	SYDNEY LYNEE BRAMER	TRV LEAD TCH LRN 6/12
Total for check number 170427			72.00			
Check Number 170428						
1990	42272	0	40.76	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBRSP 9/1/19-8/31/20
1990	42751	0	199.24	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MICHELLE SOMERHALDER
1990	42751	0	40.76	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBRSP 9/1/19-8/31/20
1990	42272	0	199.24	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TODD LACEY
Total for check number 170428			480.00			
Check Number 170429						
1999	AVID JUN 19	0	181.23	64880	CHRISTY KAY WHITE	TRV AVID 6/19-21/19
Total for check number 170429			181.23			
Check Number 170430						
1999	AVID JUN 19	0	36.00	67259	AMBER MARIE WYNN	TRV AVID 6/19-21/19
Total for check number 170430			36.00			
Check Number V169731						
1990	WESTFALL2020	1	169.00	56096	ASCD	ASCD MEMBERSHIP FOR DR. RICK WESTFALL, KELLER ISD
Total for check number V169731			169.00			
Check Number V169732						
1999	157009847	2	44.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VEBGC12 VELLO BATTERY GRIP FOR CANON 7D MARK II/REG
1999	157009847	3	236.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI7210CP CANON PGI-72 10 COLOR PACK/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	157009847	4	112.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZELCKQ ZEISS LENS CLEANING KIT/REG
1999	157009847	5	81.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT255B PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
1999	157009847	6	249.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPPPSG13 CANON PHOTO PAPER + SM-GLOSS 13X19" 50 SHTS/REG
1999	157009847	8	444.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MALSC40HWB MATTHEWS 40" CENTURY STAND HOLLYWOOD (BLACK)/REG
1999	157009847	9	134.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERWIIC VELLO FREEWAVE PLUS REMOTE F/CANON 2.4 GHZ/REG
1999	157009847	10	1,695.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA247028LII CANON 24-70MM F/2.8L EF II (USM) LENS/USA

Total for check number V169732 3,000.09

Check Number V169733

1999	3845157	1	6,154.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR KISD CAMPUSES FOR KISD ELA STUDENT INSTRUCTION - BOOKS TO BE DISTRIBUTED AS NEEDED
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Total for check number V169733 6,154.51

Check Number V169734

1999	349611000-2	1	7,624.62	61411	BLACKMON MOORING COMPANY	REMEDIAION CAUSED BY WATER, MOLD OR ASBESTOS
1999	34961100-1	1	206.00	61411	BLACKMON MOORING COMPANY	TEAR OUT DRYWALL, CLEANUP, BAG - CAT 3
1999	34961100-1	2	170.00	61411	BLACKMON MOORING COMPANY	TEAR OUT DRYWALL, CLEANUP, BAG - CAT 3
1999	34961100-1	3	480.00	61411	BLACKMON MOORING COMPANY	SAND EXPOSED FRAMING - WALLS
1999	34961100-1	4	150.00	61411	BLACKMON MOORING COMPANY	INSTALL PAINT THE JOISTS - TWO COATS-FOSTER'S 40/20
1999	34961100-1	5	195.84	61411	BLACKMON MOORING COMPANY	HEPA VACUUMING - DETAILED - (PER SF)
1999	34961100-1	6	350.00	61411	BLACKMON MOORING COMPANY	DECON. CHAMBER
1999	34961100-1	7	120.00	61411	BLACKMON MOORING COMPANY	CONTAINMENT BARRIER/AIRLOCK
1999	34961100-1	8	186.94	61411	BLACKMON MOORING COMPANY	ADD FOR HEPA FILTER (FOR NEGATIVE AIR EXHAUST FAN)
1999	34961100-1	9	280.76	61411	BLACKMON MOORING COMPANY	NEGATIVE AIR FAN/AIR SCRUBBER (24 HR PERIOD) - NO MONIT. 1 NEG AIR MACHINE FOR 4 DAYS RENTAL
1999	34961100-1	10	63.04	61411	BLACKMON MOORING COMPANY	ADD FOR PERSONAL PROTECTIVE EQUIPMENT (HAZARDOUS CLEANUP) * 2 TECHS GEAR FOR MORNING AND AFTERNOON FOR 2 DAY REMEDIATION
1999	34961100-1	11	339.60	61411	BLACKMON MOORING COMPANY	EQUIPMENT SETUP, TAKE DOWN, AND MONITORING (HOURLY CHARGE) PREP WORK, CONTAINMENT, EQUIPMENT SETUP AND TAKEDOWN
1999	34961100-1	12	30.44	61411	BLACKMON MOORING COMPANY	RESPIRATOR - FULL FACE - MULTI-PURPOSE RESP. (PER DAY)
1999	34961100-1	13	54.60	61411	BLACKMON MOORING COMPANY	RESPIRATOR CARTRIDGE - ORGANIC VAPOR & ACID GAS (PER PAIR)
1999	34961100-1	14	95.00	61411	BLACKMON MOORING COMPANY	RESPIRATOR CARTRIDGE - ORGANIC VAPOR & ACID GAS (PER PAIR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	34961100-1	15	117.48	61411	BLACKMON MOORING COMPANY	HAUL DEBRIS - PER PICKUP TRUCK LOAD - INCLUDING DUMP FEES
1999	34961100-1	16	350.00	61411	BLACKMON MOORING COMPANY	REMEDIATION MATERIALS: POLY, TAPE, ZIP POLES, CEILING CLIPS
1999	34961100-1	17	206.00	61411	BLACKMON MOORING COMPANY	TEAR OUT DRYWALL, CLEANUP, BAG - CAT 3
1999	34961100-1	18	170.00	61411	BLACKMON MOORING COMPANY	TEAR OUT AND BAG INSULATION - CATEGORY 3 WATER
1999	34961100-1	19	480.00	61411	BLACKMON MOORING COMPANY	SAND EXPOSED FRAMING - WALLS
1999	34961100-1	20	150.00	61411	BLACKMON MOORING COMPANY	INSTALL PAINT THE JOISTS - TWO COATS- FOSTER'S 40/20
1999	34961100-1	21	195.84	61411	BLACKMON MOORING COMPANY	HEPA VACUUMING - DETAILED - (PER SF)
1999	34961100-1	22	350.00	61411	BLACKMON MOORING COMPANY	DECON. CHAMBER
1999	34961100-1	23	120.00	61411	BLACKMON MOORING COMPANY	CONTAINMENT BARRIER/AIRLOCK
1999	34961100-1	24	186.94	61411	BLACKMON MOORING COMPANY	ADD FOR HEPA FILTER (FOR NEGATIVE AIR EXHAUST FAN)
1999	34961100-1	25	280.76	61411	BLACKMON MOORING COMPANY	NEGATIVE AIR FAN/AIR SCRUBBER (24 HR PERIOD) - NO MONIT. 1 NEG AIR MACHINE FOR 4 DAYS RENTAL
1999	34961100-1	26	63.04	61411	BLACKMON MOORING COMPANY	ADD FOR PERSONAL PROTECTIVE EQUIPMENT (HAZARDOUS CLEANUP) * 2 TECHS GEAR FOR MORNING AND AFTERNOON FOR 2 DAY REMEDIATION
1999	34961100-1	27	339.60	61411	BLACKMON MOORING COMPANY	EQUIPMENT SETUP, TAKE DOWN, AND MONITORING (HOURLY CHARGE) PREP WORK, CONTAINMENT, EQUIPMENT SETUP AND TAKEDOWN
1999	34961100-1	28	30.44	61411	BLACKMON MOORING COMPANY	RESPIRATOR - FULL FACE - MULTI-PURPOSE RESP. (PER DAY)
1999	34961100-1	29	54.60	61411	BLACKMON MOORING COMPANY	RESPIRATOR CARTRIDGE - ORGANIC VAPOR & ACID GAS (PER PAIR)
1999	34961100-1	30	95.00	61411	BLACKMON MOORING COMPANY	INSTALL FOSTER'S 40-20 MATERIAL
1999	34961100-1	31	117.48	61411	BLACKMON MOORING COMPANY	HAUL DEBRIS - PER PICKUP TRUCK LOAD - INCLUDING DUMP FEES
1999	34961100-1	32	350.00	61411	BLACKMON MOORING COMPANY	REMEDIATION MATERIALS: POLY, TAPE, ZIP POLES, CEILING CLIPS
Total for check number V169734			14,004.02			
Check Number V169735						
4889	1659172	0	18.81	68396	BLICK ART MATERIALS LLC	PO# 19010972
4889	1696721	0	-18.81	68396	BLICK ART MATERIALS LLC	PO# 19010972
4619	1713851	27	40.98	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500 SHT REAM
Total for check number V169735			40.98			
Check Number V169736						
1999	117751	1	79.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	117751	2	2.60	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V169736			82.20			
Check Number V169737						
1990	10388	1	24,561.60	64846	EDUCATION ADVANCED, INC.	TESTHOUND SUBSCRIPTION RENEWAL 19 - 20 SCHOOL YEAR, 35,088 @ \$0.70
1990	10388	2	7,017.60	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL-AUTO PILOT SUBSCRIPTION
1990	10388	3	7,017.60	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL-PERFORMANCE TRACKER SUBSCRIPTION
Total for check number V169737			38,596.80			
Check Number V169738						
1999	463398A	1	589.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	463398F	1	236.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	463398	1	3,917.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1999	463398F	2	12.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSIN FEE
1999	463398	2	281.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSIN FEE
1999	463398A	2	32.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSIN FEE
Total for check number V169738			5,070.44			
Check Number V169739						
1990	92902828-001	1	146.64	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPT
Total for check number V169739			146.64			
Check Date 7/23/2019						
Check Number 170431						
1990	TCHS 8/16-17	0	300.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	TCHS VBALL TX OPEN
4610	TCHS 8/16-17	0	125.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	AUGUST 16-17, 2019
Total for check number 170431			425.00			
Check Number 170432						
1990	TASB JUL 19	0	264.68	55504	AMANDA M BIGBEE	TRV TASB 7/10-12/19
Total for check number 170432			264.68			
Check Number 170433						
4619	HMS DONATION	1	466.00	49444	AMERICAN DIABETES ASSOCIATION	**PLEASE ISSUE A CHECK FOR DONATION TO AMERICAN DIABETES ASSOCIATION** DONATIONS RAISED BY HMS STUDENTS
Total for check number 170433			466.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170434						
1999	RMB JUL 2019	1	116.00	72551	DEREK O BELL	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICAITON EXAM
Total for check number 170434			116.00			
Check Number 170435						
1999	18495426-CR	0	-62.00	71316	BEN E. KEITH COMPANY	PO# 19012622
1999	18301898 CR	0	-35.40	71316	BEN E. KEITH COMPANY	PO#19012622
1999	98135833	0	210.00	71316	BEN E. KEITH COMPANY	PO# 19012622
Total for check number 170435			112.60			
Check Number 170436						
2409	MLG JUN 19	0	29.23	68833	DANYELLE CHERIE BEPKO	MLG 6/10/19-6/20/19
Total for check number 170436			29.23			
Check Number 170437						
6659	GRNDS APP#2	0	2,705.57	68980	FLYNN SOUTHWEST LP	PO# 19010472
6659	GRNDS APP#2	1	31,599.25	68980	FLYNN SOUTHWEST LP	ROOF REPLACEMENT AT GROUNDS FACILITY BLDG. SEE QUOTE FOR SCOPE OF WORK
Total for check number 170437			34,304.82			
Check Number 170438						
2409	691629	0	42.60	72558	JERE' CAPPS	REF LNCH ACCT RYLIE
Total for check number 170438			42.60			
Check Number 170439						
1999	SJK8563	1	1,435.00	59202	CDW GOVERNMENT LLC	5158545 LocknCharge Carrier 30 Charging Cart
Total for check number 170439			1,435.00			
Check Number 170440						
1990	20000288	1	362.45	61100	CITIBANK, N.A	AIRFARE
1990	20000364	1	848.60	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR VALERIE MINOR ATTENDING LEARNING FORWARD ACADEMY IN BOSTON MA JULY 18-21, 2019
1990	20000176	1	407.96	61100	CITIBANK, N.A	AIR FARE FOR MARK YOUNGS TO ATTEND ASBO ANNUAL CONFERENCE IN NATIONAL HARBOR, MD, OCTOBER 25-28, 2019. TRAVEL OCTOBER 24, 2019
1990	20000175	1	407.96	61100	CITIBANK, N.A	DEPART DALLAS OCTOBER 24, 2019 FLIGHT 2201 11:50 AM ARRIVES DCA 3:45PM. RETURN OCTOBER 28, 2019 FLIGHT 283 12:00PM ARRIVES DALLAS 2:15 PM
1990	20000170	1	418.61	61100	CITIBANK, N.A	FLIGHT FOR HEATHER VARON READING INSTITUTE NEW YORK, AUG 11-16, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20000290	1	409.60	61100	CITIBANK, N.A	AIRFARE
1990	20000289	1	362.45	61100	CITIBANK, N.A	AIRFARE
2119	19015861	1	474.15	61100	CITIBANK, N.A	SPRINGHILL SUITES LODGING FOR RODRIGO CANO PRINCIPAL ATTENDING TEP SA CONF IN AUSTIN JUNE 11 -JUNE 14, 2019 \$475.00
Total for check number 170440			3,691.78			
Check Number 170441						
1999	2889 5/2019	1	425.73	60535	COMMERCE BANK, NA	MEAL CARD FOR 5 STUDENTS AND 2 COACHES ATTENDING UIL STATE ACADEMIC MEET IN AUSTIN MAY 3-4, 2019
Total for check number 170441			425.73			
Check Number 170444						
8659	91696097	0	204.68	64327	DURHAM SCHOOL SERVICES, L.P.	KHS APR 2019
8659	91672639	0	4,367.68	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FEB 219
8659	91662259	0	248.37	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS JAN 2019
8659	91683188	0	2,727.28	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS MAR 2019
4619	91696097	0	1,915.18	64327	DURHAM SCHOOL SERVICES, L.P.	KHS APR 2019
4619	91662259	0	64.43	64327	DURHAM SCHOOL SERVICES, L.P.	FA TCHS JAN 2019
4619	91712367	0	190.83	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS / WLE MAY 2019
4619	91662259	0	788.26	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS JAN 2019
4619	91696097	0	-349.89	64327	DURHAM SCHOOL SERVICES, L.P.	DISPUTE NOT KHS TRIPS
4619	91711839	0	1,790.70	64327	DURHAM SCHOOL SERVICES, L.P.	PHI MAY 2019
4619	91683188	0	416.09	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS MAR 2019
1959	91696097	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID KHS APR 2019
1999	91696097	0	531.74	64327	DURHAM SCHOOL SERVICES, L.P.	KHS APR 2019
1999	91662259	0	613.39	64327	DURHAM SCHOOL SERVICES, L.P.	ATH TCHS JAN 2019
1999	91683188	0	643.60	64327	DURHAM SCHOOL SERVICES, L.P.	CTE TCHS MAR 2019
1999	91683083	0	78.30	64327	DURHAM SCHOOL SERVICES, L.P.	FA ERES MAR 2019
1999	91672639	0	1,120.11	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FEB 219
1999	91672639	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ESL TCHS FEB 2019
1999	91672639	0	622.56	64327	DURHAM SCHOOL SERVICES, L.P.	CTE TCHSL FEB 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91672639	0	120.13	64327	DURHAM SCHOOL SERVICES, L.P.	CTE TCHS FEB 2019
1999	91696083	0	3,370.95	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KCAL APR 2019
1999	91662259	0	604.94	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS 1/2019 - DISPUTE
1999	91683188	0	291.26	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS /TCHS MAR 2019
1999	91723603	0	15,039.96	64327	DURHAM SCHOOL SERVICES, L.P.	ESL SUMMER JUNE 2019
1999	91723604	0	14,634.24	64327	DURHAM SCHOOL SERVICES, L.P.	ESY /SPED JUN 2019
1999	91711746	0	0.04	64327	DURHAM SCHOOL SERVICES, L.P.	SHORT PD CK # 170266
1999	91696097	0	603.09	64327	DURHAM SCHOOL SERVICES, L.P.	CTE KHS APR 2019
1999	91696083	0	1,896.36	64327	DURHAM SCHOOL SERVICES, L.P.	KCAL APR 2019
1999	91683188	0	1,024.52	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS MAR 2019
1999	91662259	0	1,321.84	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS JAN 2019
Total for check number 170444			55,350.64			
Check Number 170445						
1999	AVID JUN 19	0	116.20	63577	VERONICA IDETTE ERIVES	TRV AVID 6/19-21/19
Total for check number 170445			116.20			
Check Number 170446						
1959	AVID JUN 19	0	49.86	71557	ALEXIS A GAONA	TRV AVID 6/19-21/19
Total for check number 170446			49.86			
Check Number 170447						
1959	AVID JUN 19	0	161.01	58569	KEISHA ORCHID GOMES	TRV AVID 6/19-21/19
Total for check number 170447			161.01			
Check Number 170448						
1959	AVID JUN 19	0	146.85	61512	SUSAN M HANGGI	TRV AVID 6/19-21/19
Total for check number 170448			146.85			
Check Number 170449						
1999	17782	1	475.00	56489	HELLAS CONSTRUCTION, INC.	KHS - STADIUM FIELD - REMOVE EXISTING GOALPOST AND SET ASIDE FOR RE-INSTALLATION AT THE PRACTICE FIELD - HELLA'S TO PROVIDE INSURANCE, FINAL PUNCH OUT AND CLEAN OUT
1999	17644	1	9,025.00	56489	HELLAS CONSTRUCTION, INC.	KHS - STADIUM FIELD - REMOVE EXISTING GOALPOST AND SET ASIDE FOR RE-INSTALLATION AT THE PRACTICE FIELD - HELLA'S TO PROVIDE INSURANCE, FINAL PUNCH OUT AND CLEAN OUT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	17782	2	287.50	56489	HELLAS CONSTRUCTION, INC.	KHS - PRACTICE FIELD - INSTALL EXISTING STADIUM FIELD GOALPOSTS WITH NEW FOUNDATIONS. HELLA'S TO PROVIDE INSURANCE, SUPERVISION, MOBILIZATION, FINAL PUNCH AND CLEAN OUT
1999	17644	2	5,462.50	56489	HELLAS CONSTRUCTION, INC.	KHS - PRACTICE FIELD - INSTALL EXISTING STADIUM FIELD GOALPOSTS WITH NEW FOUNDATIONS. HELLA'S TO PROVIDE INSURANCE, SUPERVISION, MOBILIZATION, FINAL PUNCH AND CLEAN OUT
Total for check number 170449			15,250.00			
Check Number 170450						
1999	8410315	1	59.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
1999	9144586	1	-4.56	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE
Total for check number 170450			55.29			
Check Number 170451						
1959	AVID JUN 19	0	111.20	48329	JAMES ISADORE MOORE	TRV AVID 6/19-21/19
Total for check number 170451			111.20			
Check Number 170452						
1999	AVID JUN 19	0	36.00	72555	JESSICA LYNN JIMENEZ	TRV AVID 6/19-21/19
Total for check number 170452			36.00			
Check Number 170453						
1999	TASB JUN 19	0	387.28	41385	RUTH N KEYES	TRV TASB 6/14-15/19
Total for check number 170453			387.28			
Check Number 170454						
1999	SVC0385674	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0400203	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0400201	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0398327	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0388248	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0386349	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374405	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0385015	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374689	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	SVC0385002	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0375661	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0375608	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0375570	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0375510	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0375502	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374691	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374461	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0374683	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0386371	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
Total for check number 170454			7,680.00			
Check Number 170455						
2409	902367	1	35.91	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902794	1	43.64	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2409	902525	1	30.01	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASES OF PARTS OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 170455			109.56			
Check Number 170456						
1990	JULY 2019	1	57,792.50	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 170456			57,792.50			
Check Number 170457						
1999	121048	1	147.25	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 170457			147.25			
Check Number 170458						
1990	KISD 7-19/20	0	150.00	00017647	N T A A S B	MBRSP 7/1/19-6/30/20
Total for check number 170458			150.00			
Check Number 170459						
2409	670198	0	13.50	52744	RAFI NAWFER	REF LNCH ACCT IMRAN
Total for check number 170459			13.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170460						
1999	RMB JUN 19	1	116.00	72550	ABBIE ALYSE NORKETT	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170460			116.00			
Check Number 170461						
1999	828671057	1	38.02	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR THE ENVIRONMENTAL & CUSTODIAL DEPARTMENTS
Total for check number 170461			38.02			
Check Number 170462						
2409	715012	0	40.65	71825	JOHN OKRAY	REF LNCH ACCT ASHLYN
Total for check number 170462			40.65			
Check Number 170463						
8659	385237	0	200.00	72406	HELEN PARK	REF BAND FEES
Total for check number 170463			200.00			
Check Number 170464						
1999	AVID JUN 19	0	169.15	72554	KIMBERLEY DENISE PAUL	TRV AVID 6/19-21/19
Total for check number 170464			169.15			
Check Number 170465						
1959	AVID JUN 19	0	156.36	70946	LAUREN OTTO RAO	TRV AVID 6/19-21/19
Total for check number 170465			156.36			
Check Number 170466						
1999	AVID JUN 19	0	36.00	72553	AMANDA MICHELLE SELF	TRV AVID 6/19-21/19
Total for check number 170466			36.00			
Check Number 170467						
1999	MLGMAR-JUN19	0	65.37	46816	MELINDA C SMITH	MLG 3/22/19-6/17/19
Total for check number 170467			65.37			
Check Number 170468						
1959	AVID JUN 19	0	156.36	55462	RYAN JEFFERY SPEAKS	TRV AVID 6/19-21/19
Total for check number 170468			156.36			
Check Number 170469						
1999	201905170803	1	378.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
Total for check number 170469			378.00			
Check Number 170470						
1990	25487	0	41.37	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KIM BLANN MBRSP
1990	25487	0	8.63	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/2/19-9/1/20
Total for check number 170470			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170471						
4619	CALKINSJUN19	0	72.42	50541	BARBARA THOMPSON	TRV CALKINS 6/16-21
Total for check number 170471			72.42			
Check Number 170472						
2409	688278	0	54.00	72560	JEREMY TOCHE	REF LNCH ACCT BLAZE
Total for check number 170472			54.00			
Check Number 170473						
1999	AVID JUN 19	0	145.62	68169	KIMBERLY SUE VAN KALKER	TRV AVID 6/19-21/19
Total for check number 170473			145.62			
Check Number 170474						
1990	TASB JUL 19	0	157.00	48856	VICKY J JOHNSON	TRV TASB 7/15-18/19
Total for check number 170474			157.00			
Check Number 170475						
2409	678579	0	16.30	72556	AMANDA VILLANUEVA	REF LNCH ACCT GABRIEL
Total for check number 170475			16.30			
Check Number 170476						
1999	016209	1	100.00	00023294	WAL-MART STORES TEXAS, LLC	PO FOR FIELD DAY SUPPLIES
4619	REFUND 05600	1	-59.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE, DIAPERS, WIPES
4619	006139	1	87.63	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE, DIAPERS, WIPES
4619	006411	1	43.88	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR KEEP CLASSROOMS, FOR STUDENTS ONLY TO INCLUDE BUT NOT LIMITED TO: CLASS SUPPLIES CRACKERS, CHEESE, DIAPERS, WIPES
4619	016209	2	99.24	00023294	WAL-MART STORES TEXAS, LLC	ADDITIONAL FIELD DAY SUPPLIES
Total for check number 170476			271.75			
Check Number 701480						
8630	INV-11540	0	815.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	E. HAMILTON/K. BOWEN
8630	INV-11540	0	9,010.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	ALT CERT JULY 19
Total for check number 701480			9,825.00			
Check Number 701481						
8630	32-KEL-08	0	428.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	ALT CERT TEACHERS
Total for check number 701481			428.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169740						
1980	35971	1	1,505.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V169740			1,505.00			
Check Number V169741						
1999	90555223	1	2,115.00	68301	VARSITY BRANDS HOLDING CO., INC.	VPI BRANDING #VIPPT2OR 10 X 20 DIGITALLY PRINTED TENT WITH ROLLER BAG, PRINT ON ALL PEAKS AND VALANCES
1999	90555223	2	474.00	68301	VARSITY BRANDS HOLDING CO., INC.	VPI #SIDE PANEL OPTION FOR TEND WITH SINGLE SIDE PRINT
1999	90555223	3	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V169741			2,719.00			
Check Number V169743						
1990	CNIN287126IO	1	44,772.55	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1999	CNIN287126IO	1	8,017.72	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN287126IO	2	559.07	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1999	CNIN287126IO	2	51.08	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN287126IO	3	529.36	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1999	CNIN287126IO	3	716.68	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN287126IO	4	4,018.46	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1999	CNIN287126IO	4	3,114.36	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN287126IO	5	305.82	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1999	CNIN287126IO	5	147.74	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN287126IO	6	51.65	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1999	CNIN287126IO	6	2.95	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN287126IO	7	146.63	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1999	CNIN287126IO	7	23.26	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN287126IO	8	547.81	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1999	CNIN287126IO	8	112.80	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN287126IO	9	1,194.48	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1999	CNIN287126IO	9	925.36	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN287126IO	10	203.97	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	CNIN287126IO	10	378.55	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN287126IO	11	36.10	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1999	CNIN287126IO	11	59.03	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN287126IO	12	217.86	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1999	CNIN287126IO	12	245.31	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1990	CNIN287126IO	13	94.99	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1999	CNIN287126IO	13	47.24	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
Total for check number V169743			66,520.83			
Check Number V169744						
1990	100911386001	1	332.91	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	100912473001	1	88.92	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169744			421.83			
Check Number V169745						
1999	564167	0	555.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	RUTHIE KEYES 6/20-22
1999	564166	0	555.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BRAD SCHOFIELD 6/20
Total for check number V169745			1,110.00			
Check Number V169746						
1990	9009-4	1	345.88	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169746			345.88			
Check Number WT120723						
5110	252-2211293	0	750.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A BONY 3343A
Total for check number WT120723			750.00			
Check Date 7/24/2019						
Check Number 170477						
8659	CHS MAY 19	0	38.00	69452	JACOB ARIE	CHS 5/3/19-5/29/19
Total for check number 170477			38.00			
Check Number 170478						
6709	1911	1	3,183.37	63427	CANTERBURY CONSULTING GROUP INC	BETTE PEROT ELEMENTARY - ARCHITECT FEES AND SERVICES
6709	1911	2	2,150.92	63427	CANTERBURY CONSULTING GROUP INC	PARK GLEN ELEMENTARY - ARCHITECT FEES AND SERVICES
6709	1911	3	2,366.01	63427	CANTERBURY CONSULTING GROUP INC	BLUEBONNET ELEMENTARY - ARCHITECT FEES AND SERVICES
6709	1911	4	1,720.74	63427	CANTERBURY CONSULTING GROUP INC	HIDDEN LAKES ELEMENTARY - ARCHITECT FEES AND SERVICES
6709	1911	5	1,736.87	63427	CANTERBURY CONSULTING GROUP INC	CHISHOLM TRAIL INTERMEDIATE - ARCHITECT FEES AND SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6709	1911	6	2,064.89	63427	CANTERBURY CONSULTING GROUP INC	INDIAN SPRINGS MIDDLE SCHOOL - ARCHITECT FEES AND SERVICES
Total for check number 170478			13,222.80			
Check Number 170479						
8659	CHS JUN 2019	1	0.00	67823	ANA GABRIELLA CASTELLANI	MARCHING TECH FEES FOR MONTH OF JUNE 1-20, 2019
Total for check number 170479			0.00			
Check Number 170480						
8659	CHS JUN 2019	1	0.00	67824	CARLITO CHAVEZ	MARCHING TECH FEES FOR MONTH OF JUNE 1-20, 2019
Total for check number 170480			0.00			
Check Number 170481						
1990	4025434741	1	614.85	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4025952370	1	614.85	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4024883197	1	586.38	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 170481			1,816.08			
Check Number 170482						
1999	19009238	1	835.17	61100	CITIBANK, N.A	1-HOTEL FOR PRINCIPAL, JUSTIN BARRETT FOR 3 NIGHTS TO ATTEND ANNUAL CONFERENCE FOR ASSESSMENT & GRADING.
1999	19009456	1	1,670.34	61100	CITIBANK, N.A	2 HOTELS FOR ASSISTANT PRINCIPAL MAGAN LOCEY & TRISHA ERWIN FOR 3 NIGHTS EACH.
1990	20000001	1	266.88	61100	CITIBANK, N.A	HOTEL FOR AMANDA BIGBEE
1990	20000375	1	632.40	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR ANNA GALLAGHER AND CHRISTIE CARSON TO ATTEND CAMT MATH CONFER IN SAN ANTONIO
1990	20000541	1	513.87	61100	CITIBANK, N.A	HOTEL ROOM
1990	20200011	1	1,364.54	61100	CITIBANK, N.A	LODGING FOR KISD MATH LEARNING COACHES, JODI MILLS, JENNIFER ESPARZA AND CINDY KIM - ATTENDING CAMT IN SAN ANTONIO TEXAS JULY 9-12, 2019
4619	19012816	1	1,430.61	61100	CITIBANK, N.A	HOTEL FOR BARBARA THOMPSON ATTENDING TCRWP IN NY 6/17 - 6/21 2019 TO LEARN BEST PRACTICES TO HELP STUDENTS GROWTH IN READING/WRITING
1999	19009456	2	272.82	61100	CITIBANK, N.A	VALET PARKING FOR 3 NIGHT FOR ONE CAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19012816	2	199.10	61100	CITIBANK, N.A	HOTEL FOR BARBARA THOMPSON ATTENDING TCRWP IN NY 6/17 - 6/21 2019 TO LEARN BEST PRACTICES TO HELP STUDENTS GROWTH IN READING/WRITING
1999	19009238	2	136.41	61100	CITIBANK, N.A	VALET PARKING AT HOTEL FOR 3 DAYS \$42.00 A DAY FOR PRINCIPAL, JUSTIN BARRETT
1990	20000001	2	24.02	61100	CITIBANK, N.A	9% CITY TAX
1990	20200011	2	88.24	61100	CITIBANK, N.A	PARKING FOR 3 NIGHTS
1990	20000375	2	75.88	61100	CITIBANK, N.A	CITY TAX
1990	20000375	3	126.57	61100	CITIBANK, N.A	PARKING
Total for check number 170482			7,636.85			
Check Number 170483						
1999	828898-00	0	-193.37	47181	DEALERS ELECTRICAL SUPPLY CO.	19012476 DULP PYMNT
1990	5221775-01	1	484.82	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	828816-00	1	1,787.42	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 170483			2,078.87			
Check Number 170484						
1990	016680172006	1	519,388.20	61349	DELL FINANCIAL SERVICES, L.L.C.	BUYOUT LEASE 001-6680172-006
1990	016680172007	2	538,624.80	61349	DELL FINANCIAL SERVICES, L.L.C.	BUYOUT LEASE001-6680172-007
Total for check number 170484			1,058,013.00			
Check Number 170485						
1990	10327103743	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR – U3419W
Total for check number 170485			753.00			
Check Number 170486						
1999	INV0937069	2	722.10	00024786	ERIC ARMIN, INC	QBID-521003 SMARTPAL DRY ERASE SLEEVES CLASSROOM KIT: FLOURESCENT
Total for check number 170486			722.10			
Check Number 170487						
1990	25-06124-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	ELECTRICAL SUPPLIES TO BE USED THROUGHOUT DISTRICT
1990	25-06124-02	1	27.13	61627	ELLIOTT ELECTRIC SUPPLY, INC.	ELECTRICAL SUPPLIES TO BE USED THROUGHOUT DISTRICT
Total for check number 170487			686.47			
Check Number 170488						
1990	INVESP6704	1	32,885.14	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ACCOUNT #EPS- 1132534546 CDESP2505 / RENEWAL FOR ESTAR / ELL/LPAC UNLIMITED USAGE / START DATE IS JULY 1, 2019 END DATE IS JUNE 30, 2020
Total for check number 170488			32,885.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170489						
1990	14-B776318	1	265.00	65904	GN HEARING CARE CORPORATION	MULTI MIC FOR SYSTEM
1990	14-B776318	2	19.95	65904	GN HEARING CARE CORPORATION	SHIPPING AND HANDLING
Total for check number 170489			284.95			
Check Number 170490						
1990	9232786666	1	586.89	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 170490			586.89			
Check Number 170491						
4619	7970186	1	460.70	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTING SUPPLIES, SHELVING, RUG, LAMPS & LIGHT COVER. DO NOT EXCEED \$500
4619	4970381	1	11.40	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTING SUPPLIES, SHELVING, RUG, LAMPS & LIGHT COVER. DO NOT EXCEED \$500
4899	4145189	1	498.72	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: CHAIRS, STORAGE CONTAINERS, ETC
Total for check number 170491			970.82			
Check Number 170492						
1990	0888044	1	1,044.44	65868	JOE RIDER BUTANE, INC.	SHIPMENTS OF COMMERCIAL PROPANE TO BE USED AS NEEDED FOR BUSES FOR FISCAL 2019-20
Total for check number 170492			1,044.44			
Check Number 170493						
1999	AVID JUN 19	0	171.15	53728	ANTHONY D JOHNSON	TRV AVID 6/19-21/19
Total for check number 170493			171.15			
Check Number 170494						
4619	4227	1	624.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 43573 FUSION MYLAR MEDALS (52 GOLD, 52 SILVER, 52 BRONZE)
4619	4227	2	468.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 43409 MEGA TRACK MEDALS (52 GOLD, 52 SILVER, 52 BRONZE)
4619	4227	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 9 X 12 PLAQUE 1ST PLACE VARSITY
4619	4227	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 8 X 10 PLAQUE 2ND PLACE VARSITY
4619	4227	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 7 X 9 PLAQUE 1ST PLACE JV
4619	4227	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 6 X 8 PLAQUE 2ND PLACE JV
Total for check number 170494			1,252.00			
Check Number 170495						
4619	966089	1	59.80	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** PAINT AND PAINT SUPPLIES
Total for check number 170495			59.80			
Check Number 170496						
2409	INV0443147	1	14.99	00001544	MCDONNELL BUILDING MATERIALS	PROPANE TANKS 20#

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	INV0448207	1	59.96	00001544	MCDONNELL BUILDING MATERIALS	PROPANE TANKS 20#
Total for check number 170496			74.95			
Check Number 170497						
6709	2446	1	3,150.00	69658	NELSON FORENSICS, LLC	PROFESSIONAL TIME FRO ENGINEER KENNETH FRANCH TO REVIEW DOCUMENTATION FOR TMIS
Total for check number 170497			3,150.00			
Check Number 170498						
2409	694535	0	9.45	72570	ESTHER PARKER	REF LNCH ACCT ZANE
Total for check number 170498			9.45			
Check Number 170499						
1990	839803004632	1	3,120.68	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
1990	839802011332	1	1,880.54	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number 170499			5,001.22			
Check Number 170500						
8659	CHSMAY-JUN19	0	76.00	47186	TARA RICHTER	CHS 5/31/19-6/28/19
Total for check number 170500			76.00			
Check Number 170501						
1990	001227	1	394.72	69230	SAM'S EAST, INC.	REFRESHMENTS FOR DEPARTMENT TRAININGS AND MEETINGS
1990	006003	1	97.31	69230	SAM'S EAST, INC.	DO NOT EXCEED TO PURCHASE SNACK FOOD FOR UPCOMING COMMUNICATIONS MEETINGS PLEASE SEE LIST IN THE NOTES
Total for check number 170501			492.03			
Check Number 170502						
4619	TSMS 4/26/19	1	250.00	72166	CORETTA SMITH	**DO NOT EXCEED \$250** JUDGE FOR SOLO/ENSEMBLE CONTEST
Total for check number 170502			250.00			
Check Number 170503						
1959	AVID JUN 19	0	124.62	72571	STEPHEN T SMITH	TRV AVID 6/19-21/19
Total for check number 170503			124.62			
Check Number 170504						
4610	TRL-2233630	1	515.14	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 170504			515.14			
Check Number 170505						
1990	121816	1	3,128.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2019-2020 TASA MEMBERSHIP RENEWAL FOR DR. RICK WESTFALL, SUPERINTENDENT, KELLER ISD
Total for check number 170505			3,128.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170506						
1990	WESTFALL19-2	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS SUBSCRIPTION FOR DR. RICK WESTFALL
Total for check number 170506			215.00			
Check Number 170507						
1990	IT00010770	1	627.00	43675	TEXAS SCOTTISH RITE HOSPITAL	ITEM # TB2004 - 2ND YEAR TAKE FLIGHT KITS
Total for check number 170507			627.00			
Check Number 170508						
8659	168381	1	910.00	00014643	MISFITZ, INC.	CLEANING OF TUXEDO SETS (2 PIECE) QTY 130
8659	168381	2	25.00	00014643	MISFITZ, INC.	CLEANING OF TUXEDO JACKETS
8659	168381	3	204.00	00014643	MISFITZ, INC.	CLEANING OF CONCERT DRESSES
8659	168381	4	57.75	00014643	MISFITZ, INC.	CLEANING OF WHITE TUXEDO SHIRTS
8659	168381	5	170.00	00014643	MISFITZ, INC.	CLEANING OF BOW TIES
8659	168381	6	85.00	00014643	MISFITZ, INC.	CLEANING OF GOLD TIES
8659	168381	7	180.00	00014643	MISFITZ, INC.	CLEANING OF CUMBERBUNDS
8659	168381	8	85.00	00014643	MISFITZ, INC.	CLEANING OF GOLD VESTS
8659	168381	9	103.01	00014643	MISFITZ, INC.	ENVIRONMENTAL RECOVERY FEE
Total for check number 170508			1,819.76			
Check Number 170509						
1999	00020950/TAX	1	-4.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	0024670	1	20.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR: TEXAS SCHOOL SAFETY CENTER - SAFETY CONFERENCE, JUNE 23-27, 2019 OMNI BAYFRONT HOTEL 900 N. SHORELINE BLVD CORPUS CHRISTI, TX, 78401
1999	08641799/TAX	1	-3.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ADVISOR & STUDENTS TO ATTEND SKILLS USA LEADERSHIP CONFERENCE IN BURNETT, TX JUNE 9- 13, 2019
1999	00020950	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	08641799	1	47.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR ADVISOR & STUDENTS TO ATTEND SKILLS USA LEADERSHIP CONFERENCE IN BURNETT, TX JUNE 9- 13, 2019
1999	00176134	1	32.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR: TEXAS SCHOOL SAFETY CENTER - SAFETY CONFERENCE, JUNE 23-27, 2019 OMNI BAYFRONT HOTEL 900 N. SHORELINE BLVD CORPUS CHRISTI, TX, 78401

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	00105135/TAX	1	-2.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR: TEXAS SCHOOL SAFETY CENTER - SAFETY CONFERENCE, JUNE 23-27, 2019 OMNI BAYFRONT HOTEL 900 N. SHORELINE BLVD CORPUS CHRISTI, TX, 78401
1999	00176134/TAX	1	-2.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR: TEXAS SCHOOL SAFETY CENTER - SAFETY CONFERENCE, JUNE 23-27, 2019 OMNI BAYFRONT HOTEL 900 N. SHORELINE BLVD CORPUS CHRISTI, TX, 78401
1999	0024670/TAX	1	-1.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR: TEXAS SCHOOL SAFETY CENTER - SAFETY CONFERENCE, JUNE 23-27, 2019 OMNI BAYFRONT HOTEL 900 N. SHORELINE BLVD CORPUS CHRISTI, TX, 78401
1999	00105135	1	25.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR: TEXAS SCHOOL SAFETY CENTER - SAFETY CONFERENCE, JUNE 23-27, 2019 OMNI BAYFRONT HOTEL 900 N. SHORELINE BLVD CORPUS CHRISTI, TX, 78401
6309	00793801/TAX	1	-3.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	REQUESTING GAS CARD FOR SUSAN MACKEY TO TRAVEL TO PRINCIPALS' INSTITUTE IN HOUSTON. JUNE 5TH - JUNE 8TH.
6309	00793801	1	40.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	REQUESTING GAS CARD FOR SUSAN MACKEY TO TRAVEL TO PRINCIPALS' INSTITUTE IN HOUSTON. JUNE 5TH - JUNE 8TH.
1999	520957	1	26.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	511158/TAX	1	-1.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR: TEXAS SCHOOL SAFETY CENTER - SAFETY CONFERENCE, JUNE 23-27, 2019 OMNI BAYFRONT HOTEL 900 N. SHORELINE BLVD CORPUS CHRISTI, TX, 78401
1999	520957/TAX	1	-1.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1999	511158	1	15.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR: TEXAS SCHOOL SAFETY CENTER - SAFETY CONFERENCE, JUNE 23-27, 2019 OMNI BAYFRONT HOTEL 900 N. SHORELINE BLVD CORPUS CHRISTI, TX, 78401

Total for check number 170509			237.02			
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Check Number	170510					
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1990	9790149	1	565.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2019 - 2020.
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Total for check number 170510			565.00			
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Check Number	V169747					
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1990	43352	1	960.00	00017706	A PHOTO IDENTIFICATION CORPORATION	QUOTE : 7819 PREMIUM DISP. BADGE HOLDERS
1990	43353	1	300.00	00017706	A PHOTO IDENTIFICATION CORPORATION	45000 RIBBON FOR DTC1000 (250 PRINT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	43352	2	320.00	00017706	A PHOTO IDENTIFICATION CORPORATION	YMCKO RIBBON CARTRIDGE FOR BADGE PRINTER
1990	43353	2	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SPVC WHITE PVC CARDS (500/BOX)
1990	43353	3	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V169747			1,690.00			
Check Number V169748						
1999	1233574	1	110.00	00001788	COMMEMORATIVE BRANDS, INC.	UIL MEDALS: STATE BRONZE 3"
Total for check number V169748			110.00			
Check Number V169749						
4619	3855555	1	58.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325099156 TEACHER'S GUIDE TO READING CONFERENCES: THE CLASSROOM ESSENTIALS SERIES
1999	3860049	1	-35.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781582121970 COMPLETE MATH REV. FOR PHARM. TECH.
1999	3853281	1	35.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781582121970 COMPLETE MATH REV. FOR PHARM. TECH.
4619	3855555	2	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9871937654603 POWER OF A TEACHER: RESTORING HOPE AND WELL-BEING TO CHANGE LIVES
1999	3853281	2	144.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323636308 MOSBY'S PHARMACY TECHNICIAN - TEXT AND WORKBOOK/LAB MANUAL PACKAGE: PRINCIPLES AND PRACTICE
1999	3853281	3	87.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781617314872 PHARMACY TECHNICIAN (6TH EDITION)
1999	3853281	4	47.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781617314889 PHARMACY TECHNICIAN WORKBOOK & CERTIFICATION REVIEW (6TH EDITION)
Total for check number V169749			351.01			
Check Number V169750						
6700	349874-1	1	56,894.12	61411	BLACKMON MOORING COMPANY	DRYWALL REPAIR DUE TO MOLD REMEDIATION - 10 CLASSROOMS AND 1 OFFICE INCLUDES SHEETROCK REPAIR, TAPE AND BED, INSULATION REPLACE, TRIM REPAIR AND PAINTING
6700	349874-1	2	30,847.06	61411	BLACKMON MOORING COMPANY	WINDOW REPLACEMENT DUE TO MOLD REMEDIATION - EXTERIOR REPAIRS 40X56 FIXED 1X2 STOREFRONT WINDOWS AND FRAMES WITH INSTALLATION
6700	349874-1	3	769.20	61411	BLACKMON MOORING COMPANY	GENERAL REPAIRS DUE TO MOLD REMEDIATION - DUMPSTER LOAD APPROX. 40 YARDS 7-8 TONS OF DEBRIS.
6700	349874-1	4	744.00	61411	BLACKMON MOORING COMPANY	GENERAL REPAIRS DUE TO MOLD REMEDIATION - COMMERCIAL SUPERVISION PROJECT MANAGER PER HOUR
Total for check number V169750			89,254.38			
Check Number V169751						
1990	905623458	1	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOWN BOX CHARGER ITEM NSPHG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	905623458	2	3.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V169751			35.00			
Check Number V169752						
1990	46779	1	1,740.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
1990	46780	1	1,480.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V169752			3,220.00			
Check Number V169753						
1990	18693	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGE WITH KELLER ISD LOGO
1990	18693	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME BADGE WITH KELLER ISD LOGO
Total for check number V169753			11.50			
Check Number V169754						
6709	100296	1	2,419.80	57873	METEOR EDUCATION, LLC	MODEL NO. 11849 FLAVORS STACK CHAIR SERIES 20-1/2" D X 19-1/2"W 18" SEAT HT. SHELL FINISH - CHARCOAL *GLIDES FRAME FINISH = CHROME
6709	100296	2	98.42	57873	METEOR EDUCATION, LLC	MODEL NO. 11855 FLAVORS MOBILE STACK CHAIR SERIES 22"D X 20"W X 31"H 18" SEAT HEIGHT, SHELL FINISH - CHARCOAL, FRAME FINISH - CHROME
Total for check number V169754			2,518.22			
Check Number V169755						
1990	5159925364	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - H I EQUIPMENT
1990	5159925364	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V169755			874.99			
Check Number V169756						
1990	35166-2019	0	135.00	00007632	TASBO	TAMIKA SLOAN 19/20
1990	37460-2019	0	135.00	00007632	TASBO	TRISH PARKER 19/20
1990	43292-2019	0	135.00	00007632	TASBO	TERESA PETTY 19/20
1990	31017-2019	0	135.00	00007632	TASBO	DONNA ZOCH 19/20
1990	DOMINGUEZ20	0	135.00	00007632	TASBO	RHONDA DOMINGUEZ 20
1990	321413	1	3,750.00	00007632	TASBO	REGIS. OF "2019-20 BUDGET COHORT FOR TX DIST LEADERS" TRAINING FOR M YOUNGS, R WESTFALL, C MCDANIEL AND C WILSON-4 MTGS IN DALLAS, AUSTIN, HOUSTON, GALVESTON
Total for check number V169756			4,425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169757						
1999	563422	1	592.43	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TRAVEL EXPENSES FOR ANN PATTON, TASB CONSULTANT FOR TWO TRIPS FOR DISTRICT COMPENSATION REVIEWS
Total for check number V169757			592.43			
Check Number V169758						
1990	9112-0	1	446.78	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	9350-6	1	101.45	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169758			548.23			
Check Number V169759						
1990	6626917	1	131.10	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6605432	1	883.24	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6605543	1	111.35	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6626893	1	111.35	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169759			1,237.04			
Check Number V169760						
1999	23849	1	130.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	END OF YEAR TRANSLATION APPOINTMENTS INVOICE: 23572 (\$2843.75) INVOICE: 23849 (\$130.00) INVOICE: 23720 (\$330.00)
1999	23720	1	330.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	END OF YEAR TRANSLATION APPOINTMENTS INVOICE: 23572 (\$2843.75) INVOICE: 23849 (\$130.00) INVOICE: 23720 (\$330.00)
1999	23572	1	2,843.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	END OF YEAR TRANSLATION APPOINTMENTS INVOICE: 23572 (\$2843.75) INVOICE: 23849 (\$130.00) INVOICE: 23720 (\$330.00)
Total for check number V169760			3,303.75			
Check Number V169761						
1990	10577	1	3,100.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	PROFESSIONAL DEVELOPMENT PRESENTATION ON TEACHING EARLY LITERACY SKILLS TO ENGLISH LEARNERS ON JULY 16, 2019
Total for check number V169761			3,100.00			
Check Number V169762						
8659	34603276	1	95.00	68303	VARSITY BRANDS HOLDING CO., INC.	POWER SHELL TOP
8659	34603276	2	32.50	68303	VARSITY BRANDS HOLDING CO., INC.	DOUBLE REVERSE ARCH
8659	34603276	3	17.00	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A- LINE SHIRT
8659	34603276	4	7.95	68303	VARSITY BRANDS HOLDING CO., INC.	3" RIBBON BOW WITH TAILS
8659	34603276	5	7.95	68303	VARSITY BRANDS HOLDING CO., INC.	3" RIBBON BOW WITH TAILS DKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
8659	34603276	6	21.55	68303	VARSITY BRANDS HOLDING CO., INC.	MOTIONFLEX SHORT STOCK \$23.95- \$2.40 DISCOUNT
8659	34603276	7	22.45	68303	VARSITY BRANDS HOLDING CO., INC.	POLO \$24.95- \$2.50 DISCOUNT
8659	34603276	8	17.00	68303	VARSITY BRANDS HOLDING CO., INC.	CAMPWEAR EMBR/QTY. 1-5
8659	34603276	9	11.96	68303	VARSITY BRANDS HOLDING CO., INC.	VARSITY CLASSIC TANK
8659	34603276	10	20.00	68303	VARSITY BRANDS HOLDING CO., INC.	CW PRINTED FAB LET/ 1-5
8659	34603276	11	21.56	68303	VARSITY BRANDS HOLDING CO., INC.	VARSITY CLASSIC TANK/1-5
8659	34603276	12	2.40	68303	VARSITY BRANDS HOLDING CO., INC.	BACK DESIGN
8659	34603276	13	21.56	68303	VARSITY BRANDS HOLDING CO., INC.	VARSITY CLASSIC T / 1-5
8659	34603276	14	2.40	68303	VARSITY BRANDS HOLDING CO., INC.	BACK DESIGN
8659	34603276	15	26.28	68303	VARSITY BRANDS HOLDING CO., INC.	KNIT SHORT
8659	34603276	16	20.50	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING & HANDLING
Total for check number V169762			348.06			
Check Number V169763						
1990	S2179776.001	1	645.76	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V169763			645.76			
Check Date 7/25/2019						
Check Number 170511						
1990	42998	1	31,680.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000'S PRO DIFFERENTIATED LITERACY SOLUTION: UP TO 125 STUDENTS, 1 PLS DAY INLCUDED
1990	42998	2	4,800.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000'S DIFFERENTIATED BIOLOGY MODULE, SITE LICENSES: ONE YEAR OF ACCESS FOR AN UNLIMITED # OF STUDENTS FOR ONE SITE: PD SOLD SEPARATELY
Total for check number 170511			36,480.00			
Check Number 170512						
4610	385641	0	50.00	65423	SANDRA ANTWINE	REF PARKING PASS
Total for check number 170512			50.00			
Check Number 170513						
4899	UTDRAMAJUN19	0	216.00	57342	CARLA G BOERNER	TRV UT DRAMA 6/16-20
Total for check number 170513			216.00			
Check Number 170514						
2409	691629	0	40.00	72558	JERE' CAPPS	REF LNCH ACCT RYLIE
Total for check number 170514			40.00			
Check Number 170515						
8659	CHS JUN 2019	1	375.00	67823	ANA GABRIELLA CASTELLANI	MARCHING TECH FEES FOR MONTH OF JUNE 1-20, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170515			375.00			
Check Number 170516						
1990	SZH6597	1	240.87	59202	CDW GOVERNMENT LLC	4753234 HP EliteDisplay E243i LED monitor 24 Smart Buy
4899	SMV9594	1	263.90	59202	CDW GOVERNMENT LLC	4629114 Amazon Fire 7 tablet Fire OS 5 Bellini 8 GB 7 with Alexa Hands
1999	SRN8852	2	215.44	59202	CDW GOVERNMENT LLC	4755717 Amazon Kindle Fire 7 tablet 16 GB 7 with Alexa Hands Free
Total for check number 170516			720.21			
Check Number 170517						
8659	CHS JUN 2019	1	195.00	67824	CARLITO CHAVEZ	MARCHING TECH FEES FOR MONTH OF JUNE 1-20, 2019
Total for check number 170517			195.00			
Check Number 170518						
1980	A296319	0	237.50	65913	LEO CICERELLI	KISD SWIM MEET 7/13
Total for check number 170518			237.50			
Check Number 170519						
1999	19015813	1	208.91	61100	CITIBANK, N.A	LODGING FOR KISD CTI STAFF KIM PELT AND ROCIO MERCADO - ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNIVERSITY JUNE 23-28, 2019
1990	20000401	1	238.78	61100	CITIBANK, N.A	HOTEL FOR TEACHERS SANDRA FANT AND DEBRA RAINS 3 NIGHTS X 1 ROOM
1990	20000562	1	546.60	61100	CITIBANK, N.A	FLIGHT FOR DAWN BAILEY AVID SUMMER INSTITUTE JULY 22-24, 2019 SAN ANTONIO, TX
1990	20000455	1	418.61	61100	CITIBANK, N.A	FLIGHT FOR CECIL MCDANIEL TO ATTEND NEW YORK LEADERSHIP ACADEMY'S FUNDAMENTALS OF LEADERSHIP TRAINING ON OCTOBER 2-3, 2019 IN LONG ISLAND CITY, NY
Total for check number 170519			1,412.90			
Check Number 170520						
8650	19014221	0	193.15	60535	COMMERCE BANK, NA	PO# 19014221
1999	19012628	1	82.00	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREEK HS FBLA ADVISOR TO ATTEND THE FBLA NATIONAL COMPETITION IN SAN ANTONIO, TX ON JUNE 29 - JULY 3, 2019
1999	19015689	1	120.00	60535	COMMERCE BANK, NA	MEALS FOR 4 AVID STUDENTS ATTENDING THE AVID DALLAS SUMMER INSTITUTE
1999	19014997	1	469.35	60535	COMMERCE BANK, NA	MEALS FOR 1 ADVISOR / 2 STUDENTS TO ATTEND SKILLS USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 24-29, 2019
1999	19014859	1	228.52	60535	COMMERCE BANK, NA	100-105 ICNDI EXAM AND 200-105 ICND2 EXAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19013890	1	183.30	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA ADVISOR TO ATTEND THE FCCLA NATIONAL COMPETITION IN ANAHEIM, CA ON JUNE 29 - JULY 5, 2019
1999	19013220	1	60.68	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBERCREEK HS TAFE STUDENT AND ADVISOR TO ATTEND THE TAFE NATIONAL COMPETITION IN DALLAS, TX ON JUNE 22-25, 2019
8659	19014221	1	419.73	60535	COMMERCE BANK, NA	ADDITIONAL MEAL MONEY FOR 13 FBLA STUDENTS AND 2 SPONSORS ATTENDING NATIONAL LEADERSHIP CONFERENCE IN SAN ANTONIO JUNE 29 - JULY 3, 2019
1990	20000548	1	225.00	60535	COMMERCE BANK, NA	RENEWAL FOR SECURITY CLASS X LICENSE. COVERS ALL OF KISD. KISD IS REGISTERED SECURITY AGENCY WITH THE STATE OF TEXAS. LICENSE FEE
4619	19014229	1	350.00	60535	COMMERCE BANK, NA	\$250 FOR MEALS FOR 50 CULINARY STUDENTS FOR FIELD TRIP 4/30/19
1999	19015689	2	30.00	60535	COMMERCE BANK, NA	MEALS FOR ONETEACHER ATTENDING THE AVID DALLAS SUMMER INSTITUTE
1999	19013890	2	342.30	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS FCCLA STUDENT TO ATTEND THE FCCLA NATIONAL COMPETITION IN ANAHEIM, CA ON JUNE 29 - JULY 5, 2019
1999	19012628	2	333.36	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREEK HS FBLA STUDENTS TO ATTEND THE FBLA NATIONAL COMPETITION IN SAN ANTONIO, TX ON JUNE 29 - JULY 3, 2019
1990	20000548	2	7.00	60535	COMMERCE BANK, NA	SUBSCRIPTION FEE
Total for check number 170520			3,044.39			
Check Number 170521						
4619	383927	0	100.00	70828	JACQUELINE COOLEY	REF VIRTUAL LRN COMM
Total for check number 170521			100.00			
Check Number 170522						
1990	FRHS 8/24/19	0	250.00	72537	CROWLEY VOLLEYBALL BOOSTER CLUB	FRHS VBALL 8/24/19
Total for check number 170522			250.00			
Check Number 170523						
4610	20042526	0	150.00	65391	DALLAS WIND SYMPHONY	KMS BAND FEST 4/24/20
Total for check number 170523			150.00			
Check Number 170524						
1990	503700	1	67,135.74	62063	DATA MANAGEMENT, INC.	SOFTWARE MAINTENANCE AGREEMENT INCLUDES SUPPORT & UPGRADES HARDWARE MAINTENANCE(EXCHANGE REPLACEMENT SERVICE) SERVICE DATES 7/1/19-6/30/20
Total for check number 170524			67,135.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170525						
1990	135	1	6,000.00	63189	MATHEW DE LA PENA	PRESENTATION ON JULY 29, 2019 FOR KELLER ISD LANGUAGE PD TRAINING FOR BILINGUAL AND ESL TEACHERS
Total for check number 170525			6,000.00			
Check Number 170526						
1990	10327103735	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
Total for check number 170526			753.00			
Check Number 170527						
1980	A296325	0	200.00	65182	NICHOLAS DI SIBIO	KISD SWIM MEET 7/13
Total for check number 170527			200.00			
Check Number 170528						
1990	285	1	12,000.00	67851	EDUTHINGS, LLC	CTE CODING AND CERTIFICATION REPORTING
Total for check number 170528			12,000.00			
Check Number 170529						
1990	6-617-13887	1	51.43	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 170529			51.43			
Check Number 170530						
8679	FD/19986	1	999.00	00021774	FLIPDOG SPORTSWEAR	STAFF CONVOCATION PANTHER PRIDE SHIRTS S-8 M-29 L-36 XL-38
8679	FD/19986	2	165.00	00021774	FLIPDOG SPORTSWEAR	STAFF SHIRTS FOR CONVOCATION XXL-10 XXXL-3 XXXXL-2
8679	FD/19986	3	40.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING
8679	FD/19986	4	99.33	00021774	FLIPDOG SPORTSWEAR	TAX
Total for check number 170530			1,303.33			
Check Number 170531						
8650	CHS 8/23/19	0	605.25	67427	FRISCO ROUGHRIDERS LP	CHS CHOIR 8/23/19
Total for check number 170531			605.25			
Check Number 170532						
1980	A296318	0	190.00	72577	MADELINE GANSCHOW	KISD SWM MEET 7/13-14
Total for check number 170532			190.00			
Check Number 170533						
1990	9234140797	1	911.05	00001173	W.W. GRAINGER, INC.	TOOLS AND EQUIPMENT USED DISTRICT WIDE
Total for check number 170533			911.05			
Check Number 170534						
1990	4971468	1	86.30	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	9971753	1	440.39	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	0971669	1	57.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170534			584.57			
Check Number 170535						
1990	099863	1	882.35	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 170535			882.35			
Check Number 170536						
1980	A296327	0	200.00	59532	SUWIT ITTIRUCK	KISD SWM MEET 7/13-14
Total for check number 170536			200.00			
Check Number 170537						
1980	A296328	0	475.00	72578	DANIEL LIH-DER JAU	KISD SWM MEET 7/13-14
Total for check number 170537			475.00			
Check Number 170538						
4619	TCRWP JUN 19	0	277.00	72561	TAYLOR JORDAN KIRSCHBAUM	TCRWP 6/23-28/19
Total for check number 170538			277.00			
Check Number 170539						
8650	FRHS 4/25/20	0	5,000.00	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM DEP 4/25/19
Total for check number 170539			5,000.00			
Check Number 170540						
1999	SVC0393062	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0396511	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0375662	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
1999	SVC0399310	1	935.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP. DISTRICT WIDE
Total for check number 170540			3,215.00			
Check Number 170541						
1999	TASBO JUN 19	0	120.51	00014888	MARGARET RIDEOUT	TRV TASBO 6/18-19/19
Total for check number 170541			120.51			
Check Number 170542						
1990	9899099662	1	90,070.00	46986	MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT SERVICES TERM 7/16/19 - 7/15/20
Total for check number 170542			90,070.00			
Check Number 170543						
1999	80000403	1	3,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CONTAINER, 8 X 40 STORAGE (ITEM 1834) STORAGE ONLY
1999	80000403	2	145.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY
Total for check number 170543			3,745.00			
Check Number 170544						
1999	AVID JUN 19	0	173.58	48183	KRISTINA K MUGG	TRV AVID 6/19-21/19
Total for check number 170544			173.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170545						
2409	673542	0	15.65	72568	PAT MUNGER	REF LNCH ACCT LANDREE
Total for check number 170545			15.65			
Check Number 170546						
8659	385896	0	150.00	72562	KRISTEN NETHERS	REF CLRGRD UNFRM FEE
Total for check number 170546			150.00			
Check Number 170547						
4610	385905	0	126.00	72580	ERIC NGO	REF TEXTBOOK FINE
Total for check number 170547			126.00			
Check Number 170548						
2400	752356	0	0.00	72567	KRISTI LYNN PATTON	REF LNCH ACCT KAILYN
Total for check number 170548			0.00			
Check Number 170549						
4610	0001018	0	150.00	41225	PEAK PERFORMANCE OPTIONS	KMS BAND 5/7/20
Total for check number 170549			150.00			
Check Number 170550						
4610	385907	0	50.00	70981	TERRA PETERS	REF PARKING PASS
Total for check number 170550			50.00			
Check Number 170551						
4610	385911	0	50.00	72581	GLENNA PIETZSCH	REF PARKING PASS
Total for check number 170551			50.00			
Check Number 170552						
1990	7496	1	500.00	58448	806 TECHNOLOGIES	TITLE II FEDERAL PROGRAMS DOCUMENTATION DISTRICT CRATE
Total for check number 170552			500.00			
Check Number 170553						
1990	839802011509	1	43.86	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
1990	839802011396	1	51.39	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number 170553			95.25			
Check Number 170554						
1990	51982	1	1,252.95	70068	PROFESSIONAL POLISH EQUIPMENT/JAN- T	CONTRACT SERVICE FOR REPAIR WORK ON CUSTODIAL EQUIPMENT
Total for check number 170554			1,252.95			
Check Number 170555						
1990	233422	1	33,250.00	46580	READ NATURALLY, INC.	ITEM # RL01D - READ NATURALLY LIVE LICENSES - SUBSCRIPTION PERIOD: JUNE 30, 2019 THRU JUNE 30,2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170555			33,250.00			
Check Number 170556						
7800	JULY 2019	0	124,036.68	65836	RELIASTAR LIFE INSURANCE COMPANY	JUL 2019 STOP LOSS
Total for check number 170556			124,036.68			
Check Number 170557						
1990	31342	1	1,299.48	00002481	LIBRARY VIDEO COMPANY	CDRVC-ADDON-E ADD-ON CONTENT DRIVE W/SLED
1990	31342	2	1,299.48	00002481	LIBRARY VIDEO COMPANY	CDRV-ADDON-E ADD-O CONTENT DRIVE W/ SLED
1990	31342	3	604.24	00002481	LIBRARY VIDEO COMPANY	CDRV-ADDON-E ADD ON CONTENT DRIVE
1990	31342	4	604.24	00002481	LIBRARY VIDEO COMPANY	CDRV-ADDON-E ADD ON CONTENT DRIVE
1990	31342	99	114.22	00002481	LIBRARY VIDEO COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 170557			3,921.66			
Check Number 170558						
1990	006554	1	420.92	69230	SAM'S EAST, INC.	SNACKS FOR FINE ARTS PD EVENT FUNCTION 13
1990	006554	2	19.95	69230	SAM'S EAST, INC.	SNACKS FOR FINE ARTS PD EVENTS AUGUST 7 & 8 FUNCTION 21
Total for check number 170558			440.87			
Check Number 170559						
2409	752356	0	56.45	72569	BRANDON SCHOENFELDT	REF LNCH ACCT KAILYN
Total for check number 170559			56.45			
Check Number 170560						
4610	385906	0	50.00	72573	LISA ADAMS SELF	REF PARKING PASS
Total for check number 170560			50.00			
Check Number 170561						
8659	561874	0	430.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL SUMMER CONFERENC
8659	561874	0	430.00	56533	SKILLSUSA TEXAS ASSOCIATION	JUNE 9-13, 2019
Total for check number 170561			860.00			
Check Number 170562						
2248	140483	1	87.80	63984	THINK SOCIAL PUBLISHING, INC.	#9781937473075 - INCREDIBLE 5-POINT SCALE, 2ND EDITION REFERENCE BOOK
2248	140483	2	12.70	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 170562			100.50			
Check Number 170563						
8670	271565	1	231.73	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS, KNIVES, SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
Total for check number 170563			231.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170564						
1990	121898	1	518.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ANNUAL TASA MEMBERSHIP RENEWAL FEE FOR 2019-2020 FOR CECIL MCDANIEL - TERM: SEPT. 1, 2019 - AUG. 31, 2020
Total for check number 170564			518.00			
Check Number 170565						
1990	42657	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	42657	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	ELIZABETH RUSSO MBRSP
8650	11951	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS STUCO MBR 19/20
Total for check number 170565			325.00			
Check Number 170566						
1990	XKNZ3WTCJKT	1	1,800.00	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FEES FOR KISD SECONDARY MATH COORDINATOR SHANNON BRYANT ATTENDING AMDM/AQR SUMMER INSTITUTE IN AUSTIN TEXAS
Total for check number 170566			1,800.00			
Check Number 170567						
4610	315107630765	0	390.00	45248	THE COLLEGE BOARD	JENNIFER FLEMING 11/6
Total for check number 170567			390.00			
Check Number 170568						
1990	FRHS 8/24/19	0	500.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	FRHS VBALL 8/24/19
Total for check number 170568			500.00			
Check Number 170569						
1999	RMB 6/19	1	116.00	72552	MELINDA KAY TIMPF	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 170569			116.00			
Check Number 170570						
1990	JUN/JUL 2019	1	2,780.02	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
1999	JUN/JUL 2019	1	3,177.16	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS
Total for check number 170570			5,957.18			
Check Number 170571						
1989	384982	0	65.00	72532	JOMARIE TORO	REF SWIM LESSONS
Total for check number 170571			65.00			
Check Number 170572						
4619	385900	0	75.00	72576	JULI WEEKS	REF TEXTBOOK FEE
Total for check number 170572			75.00			
Check Number 170573						
1989	385136	0	190.00	72534	BRYAN WRIGHT	REF SWIM LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170573			190.00			
Check Number 701482						
8639	PR: J72	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
8630	PR: J74-75	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701482			569.04			
Check Number C170281A						
1999	2479404	0	290.10	00018611	MILLENNIUM TELCOM, LLC	LOCAL PHONE/ INTERNET
Total for check number C170281A			290.10			
Check Number C170281B						
1990	2479404	1	11,859.43	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number C170281B			11,859.43			
Check Number V169764						
1990	3319900-01	1	58.04	55695	APPLIANCE PARTS DEPOT LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169764			58.04			
Check Number V169765						
4610	1-GS418228	1	268.42	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO THE DISTRICT WHITE FLEET RENTAL VEHICLES
4610	1-GS418172	1	536.84	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO THE DISTRICT WHITE FLEET RENTAL VEHICLES
4610	1-417837	1	145.43	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO THE DISTRICT WHITE FLEET RENTAL VEHICLES
4610	1-418365	1	706.56	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO THE DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number V169765			1,657.25			
Check Number V169766						
1990	2119703	1	399.00	68404	EXPLORELEARNING, LLC	GIZMOS TEACHER LICENSE FOR A SINGLE TEACHER AND ALL HIS/HER STUDENTS. PRICED PER TEACHER. WILL BE ASSIGNED TO JANE POWERS/KMS SCIENCE TEACHER.
Total for check number V169766			399.00			
Check Number V169767						
1990	082478501010	1	65.00	00001461	FLAGHOUSE INC	11722 FLAGHOUSE TREACHEROUS TRANSFER SET
1990	082478501028	2	269.00	00001461	FLAGHOUSE INC	11261 FLAGHOUSE SKILL TRAC DELUXE SET
Total for check number V169767			334.00			
Check Number V169768						
1999	477893F	1	808.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY, I DO NOT WANT PAPERBACK BOOKS PROCESSED. PLEASE USE BARCODE RANGE 11205201-11205383. THANK YOU.
Total for check number V169768			808.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169769						
1990	100913954001	1	144.24	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169769			144.24			
Check Number V169770						
1990	INV001812181	1	485.00	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001811753	1	391.93	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001810560	1	79.28	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V169770			956.21			
Check Number V169771						
1999	3077551	0	-1,200.00	51528	PROJECT LEAD THE WAY, INC.	REF PO#19012747
1990	178528	1	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEES 2019-2020 - CENTRAL HS
1990	191505	1	2,400.00	51528	PROJECT LEAD THE WAY, INC.	ONLINE IED CORE TRAINING
1990	178807	2	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEES 2019-2020 - FOSSIL RIDGE HS
1990	178894	3	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEES 2019-2020 - KELLER HS
1990	179282	4	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEES 2019-2020 - TIMBERCREEK HS
1990	175032	5	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEES 2019-2020 - VISTA RIDGE MS
1990	178208	6	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEES 2019-2020 - TRINITY SPRINGS MS
1990	179462	7	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEES 2019-2020 - TIMBERVIEW MS
1990	178410	8	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEES 2019-2020 - INDIAN SPRINGS MS
1990	178730	9	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEES 2019-2020 - KELLER MS
1990	178980	10	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEES 2019-2020 - FOSSIL HILL MS
1990	179059	11	750.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION FEES 2019-2020 - HILLWOOD MS
Total for check number V169771			18,450.00			
Check Number V169772						
1990	INV13166706	1	552.54	61150	SCHOOL OUTFITTERS, LLC	LNT-RAL3060 ACTIVITY TABLE W/ WHITEBOARD TOP (60" W X 30" D)
1990	INV13166706	2	223.73	61150	SCHOOL OUTFITTERS, LLC	LIFTGATE / INSIDE DELIVERY
Total for check number V169772			776.27			
Check Number V169773						
1990	93106629-001	1	230.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V169773			230.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V169779					
1990	3419255128	1	68.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790113 Bostitch Impulse Electric Stapler, Full-Strip Capacity, Black (02210)
1990	3419792852	1	249.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106176 Rocelco ADR 32"W Adjustable Riser, Laminate Wood (R ADRB)
1990	3419792854	1	44.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1990	3419255132	1	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508923 Rolodex Mesh 1-Pocket Metal Wall File, Black (21931)
1990	3419792862	1	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177311 Staples Adjustable Hanging Folder Frames, Letter Size, Silver, 2/Pack (45434)
1990	3419255131	1	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3419792857	1	80.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072153 Staples Hype Tank Highlighters, Chisel, Assorted, 5/Pack (29228)
1990	3419792850	1	-164.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572677 Fellowes ImageLast Thermal Pouches, Letter, 100/Pack (52040)
1990	3419792864	1	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424788 Artistic Logo Pad Anti-skid Rubber Desk Pad, 24"L x 19"W, Black/Clear (41100)
1990	3419255129	1	50.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813362 DURABLE SHERPA Desktop Reference System Extension Set, 10 Panels, Assorted
1990	3419255124	1	70.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506763 Saftco 1-Shelf Printer Stand, Black (5206BL)
1990	3419792867	1	36.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1990	3419792865	1	77.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733094 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Light Yellow, 500/Ream (20107)
1990	3419792849	1	164.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572677 Fellowes ImageLast Thermal Pouches, Letter, 100/Pack (52040)
1990	3419792871	1	159.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1990	3419792854	2	84.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3419792849	2	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192325 BOX Partners 18 lbs. Cable Tie, 6"(L), Natural, 1000/Case
1990	3419255132	2	12.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1990	3419255131	2	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209890 Avery Easy Peel Laser Address Labels, 1" x 4", White, 20/Sheet, 100 Sheets/Pack (5161)
1990	3419255128	2	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912714 DAX Wood Certificate Frame, Rosewood (N3246N1T)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3419255129	2	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647 Adams Carbonless Receipt Book, 11" x 8", 3-Part, 100 Sets/Book (TC1182)
1990	3419792865	2	69.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3419792864	2	29.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478887 Bankers Box Stor/File Corrugated Boxes, Basic-Duty, Letter/Legal Size, White/Blue, 12/Carton (00703)
1990	3419792862	2	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107112 Targus VersaVu Signature 360° Rotating Case for 9.7-inch iPad Pro, iPad Air 2, and iPad Air, Black
1990	3419792867	2	9.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836 Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8/Pads (6445-SSP)
1990	3419255131	3	56.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (5163)
1990	3419255128	3	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808659 Staples Economy Rubber Bands, #64, 1 lb. Bag, 25/Carton (28618-CC)
1990	3419792862	3	228.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355754 JAM Paper Kraft Lunch Bags, 11"H x 6"W x 3.5"D, Brown, 25/Pack
1990	3419792864	3	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1990	3419792865	3	69.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1990	3419792854	3	129.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3419255132	3	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243117 Logitech Combo MK360 Wireless Keyboard [amp] Mouse, Black (920-003376)
1990	3419792849	3	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210506 Stanley 25' Tape Measure, Polymer (30-455)
1990	3419255129	3	46.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3419792867	3	19.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962246 Pilot G2 Gel-Ink Pen Refills, Bold Tip, Black Ink, 2/Pack (77289)
1990	3419255130	4	-12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357871 Paper Mate Eraser Mate Erasable Ballpoint Pens, Medium Point, Blue Ink, 12/Pack (3910158)
1990	3419792849	4	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357871 Paper Mate Eraser Mate Erasable Ballpoint Pens, Medium Point, Blue Ink, 12/Pack (3910158)
1990	3419792862	4	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3419792864	4	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)
1990	3419792854	4	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3419255128	4	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518346 Staples Laser/Inkjet Shipping Labels, 8 1/2" x 11", White, 1 Label/Sheet, 100 Sheets/Box (18062/SIWO150)
1990	3419255131	4	50.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3419255129	4	62.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812843 Master Lock Combination Padlock, Each (175D)
1990	3419792867	4	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321298 Staples Arc System Tab Dividers, Black, 5 5/6" x 8 1/2"
1999	3416516266	4	-1,548.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662778	4	-3,843.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580599	4	-1,831.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580600	4	-6,213.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662777	4	-3,286.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580601	4	-159.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662771	4	-3,654.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516264	4	-2,482.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662772	4	-5,165.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662774	4	-5,168.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516265	4	-89.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662775	4	-12,713.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516263	4	-1,239.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662773	4	-6,992.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662776	4	-3,135.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580591	4	-9,640.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516271	4	-2,312.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516272	4	-2,064.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516273	4	-2,459.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516274	4	-1,417.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516275	4	-1,845.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516276	4	-1,025.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416516277	4	-522.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739803	4	11,061.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580598	4	-5,878.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739802	4	1,935.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580597	4	-59.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516268	4	-1,830.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580592	4	-4,025.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580593	4	-3,599.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580594	4	-3,594.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580595	4	-1,935.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662785	4	-4,489.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516267	4	-971.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580596	4	-119.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516270	4	-1,007.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516269	4	-2,492.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739790	4	5,878.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739779	4	3,268.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739780	4	3,286.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739781	4	3,599.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739782	4	4,025.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739783	4	5,165.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739784	4	6,992.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739786	4	8,488.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739787	4	9,640.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662783	4	-8,488.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739789	4	6,213.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739776	4	2,572.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416739791	4	4,893.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739792	4	3,843.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739793	4	3,594.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739794	4	2,459.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739795	4	2,064.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739796	4	1,845.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739797	4	1,831.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739798	4	1,417.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739799	4	1,025.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739788	4	12,402.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739767	4	971.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662780	4	-3,268.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662781	4	-4,409.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662782	4	-4,893.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516262	4	-2,409.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662784	4	-3,497.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662786	4	-11,061.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739762	4	3,654.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739763	4	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739764	4	151.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739778	4	3,135.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739801	4	159.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739777	4	2,703.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739768	4	1,007.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739769	4	1,239.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739770	4	1,449.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739771	4	1,548.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3416739772	4	1,830.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739773	4	2,312.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739774	4	2,409.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739775	4	2,492.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416662779	4	-12,402.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739765	4	224.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739814	4	522.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516261	4	-151.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739800	4	12,713.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739807	4	4,489.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3419739809	4	119.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3417284472	4	-27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739813	4	5,168.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739811	4	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739810	4	59.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739808	4	4,409.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739805	4	3,497.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516257	4	-2,703.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3417284473	4	-27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516258	4	-224.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516259	4	-59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416516260	4	-1,449.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1990	3419255131	5	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1990	3419792864	5	72.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN682257 Ziploc Bags, 1 Gal., 250/Carton (SJN682257)
1990	3419792862	5	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 Highland Masking Tape, 0.94" x 60 Yards, 3" Core
1990	3419255128	5	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box

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1990	3419792849	5	97.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3419255129	5	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1990	3419792854	5	12.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648833 Staples 2" 3-Ring Better Binder, Blue (13398-CC)
1990	3419792867	5	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724781 Staples Arc Customizable Notebook System, 6-3/4" x 8-3/4", Black Saffiano, Each (51525)
1990	3419792862	6	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757399 2000 Plus Green Line Pre-inked Stamp, Void, Blue Ink (098373)
1990	3419255129	6	35.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567298 Staples Carpet BerberMat Chair Mat, 45" x 53", Crystal Clear (20232-CC)
1990	3419255128	6	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380431 Staples Plastic Tabs, 3-1/2" x 5/8", Clear, 50/Pack (10986)
1990	3419792864	6	294.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507833 2000 Plus S-220 Dater, Date, Black Ink (010129)
1990	3419792854	6	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618003 Staples 5" 3-Ring Better Binder, Blue (27925)
1990	3419255131	6	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1990	3419792854	7	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618004 Staples 5" 3-Ring Better Binder, Red (27924)
1990	3419255131	7	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1990	3419255128	7	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3419792862	7	74.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
1990	3419255128	8	12.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1990	3419792854	8	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	943643 Find It Gapless Heavy Duty 5" Non-View Binder, Black (FT07095)
1990	3419255131	8	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3419255131	9	17.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3419255128	9	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892271 Staples Accel Durable Poly Cover Personal Notebook, 3 1/2" x 5 1/2", 200 Pages
1990	3419792854	9	91.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 16" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (0074620)
1990	3419255128	10	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615714 uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, Blue Ink, 4 Pack (45532)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3419255131	10	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3419255128	11	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664 Post-it Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)
1990	3419255131	11	43.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Carpet Chair Mat, 36" x 48", Crystal Clear (STP-17436)
1990	3419255128	12	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1990	3419255131	12	49.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
1990	3419255131	13	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1990	3419255128	13	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3419255131	14	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White,
1990	3419255128	14	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1990	3419255128	15	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339943 Staples Mouse Pad with Gel Wrist Rest, Black (53326)
Total for check number V169779			3,452.23			
Check Number V169780						
1990	321415	1	215.00	00007632	TASBO	REGISTRATION FOR JAMIE YATES TO ATTEND PEIMS BOOT CAMP IN SUGARLAND TEX 9/23/19
1990	321414	2	295.00	00007632	TASBO	REGISTRATION FOR JAMIE YATES TO ATTEND TASBO PEIMS ACADEMY IN SUGARLAND TEXAS 9/24/19-9/25/19
Total for check number V169780			510.00			
Check Number V169781						
1990	9437-1	1	82.96	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169781			82.96			
Check Number V169782						
1990	6622702	1	2,163.16	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169782			2,163.16			
Check Number WT130725						
8630	T-13	0	1,041.67	55384	PENSERV PLAN SERVICES, INC	B26 SUPT PMT
8630	T-13	0	403,576.38	55384	PENSERV PLAN SERVICES, INC	MTHLY: O14
Total for check number WT130725			404,618.05			
Check Number WT140725						
8630	T-14	0	28,738.86	49283	THE CHARLES SCHWAB TRUST CO	MTHLY 014

Fund	Invoice	Line	Amount	Vendor	Name	Description
8630	T-14	0	2,214.47	49283	THE CHARLES SCHWAB TRUST CO	EXTRA RUN B26
Total for check number WT140725			30,953.33			
Check Number WT150725						
8630	T-15	0	113.70	62308	U.S. BANK N.A. MINNESOTA	MTHLY O14
Total for check number WT150725			113.70			
Check Date		7/29/2019				
Check Number 170574						
1999	721951	1	18.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PUBLICATION - SCHOOL COUNSELOR RESOURCE SERIES: MASTERING TEST ANXIETY
1999	721951	2	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TRAINING: ANXIETY & STRESS MANAGEMENT SPECIALIST TRAINING
1999	721951	3	11.80	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SHIPPING
Total for check number 170574			129.75			
Check Number 170575						
4899	UTDRAMAJUN19	0	228.00	59077	STACY LEE BLEVINS	TRV UTDRAMA 6/16-19
Total for check number 170575			228.00			
Check Number 170576						
1999	19015109	1	2,698.44	61100	CITIBANK, N.A	HOTEL FOR 7 TSA STUDENTS / 3 ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 2019
1999	19015813	1	1,294.60	61100	CITIBANK, N.A	LODGING FOR KISD CTI STAFF KIM PELT AND ROCIO MERCADO - ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNIVERSITY JUNE 23-28, 2019
1990	20000401	1	440.78	61100	CITIBANK, N.A	HOTEL FOR TEACHERS SANDRA FANT AND DEBRA RAINS 3 NIGHTS X 1 ROOM
1990	20000130	1	158.05	61100	CITIBANK, N.A	HOTEL FOR AUSTIN TX
1999	19015109	2	899.48	61100	CITIBANK, N.A	STUDENT HOTEL
Total for check number 170576			5,491.35			
Check Number 170577						
1999	19013993	1	173.01	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBERCREEK HS FCCLA ADVISOR TO ATTEND THE FCCLA NATIONAL COMPETITION IN ANAHEIM, CA ON JUNE 29 - JULY 5, 2019
1999	19013993	2	381.44	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBERCREEK HS FCCLA STUDENTS TO ATTEND THE FCCLA NATIONAL COMPETITION IN ANAHEIM, CA ON JUNE 29 - JULY 5, 2019
Total for check number 170577			554.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170578						
8650	21414	1	1,280.00	00015515	CROWD PLEASERS DANCE	TEAM SET OF CAMP SHIRTS
Total for check number 170578			1,280.00			
Check Number 170579						
1990	13320	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 170579			4,515.00			
Check Number 170580						
1999	AVID JUN 19	0	79.04	48182	JENNIFER TOEPPERWEIN FLEMING	TRV AVID 6/18-22/19
Total for check number 170580			79.04			
Check Number 170581						
1990	JUN/JUL 2019	1	381.26	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
1999	JUN/JUL 2019	1	254.16	67515	FRONTIER COMMUNICATIONS CORPORATION	MONTHLY PHONE SERVICE
Total for check number 170581			635.42			
Check Number 170582						
4610	9234894823	1	398.97	00001173	W.W. GRAINGER, INC.	6T392 TK30793706T Commercial Countertop Cooking Wattage 1000 Convection Cooking No Appliance Color Stainless Steel Oven Capacity 0.95 cu. ft. Power Levels 1 1-Touch Settings Yes Microwave Turntable No Outside Width 20-12 In. Outside
1990	9227493161	1	232.92	00001173	W.W. GRAINGER, INC.	2P366 TK30643180T On-Demand General Purpose Diaphragm Pump Max. Pressure - Pumps 30 psi Housing Material - Pumps Polypropylene Diaphragm Material - Pumps SantopreneR Max. Flow 2.3 gpm Voltage - Pumps 12VDC Power Type Electric
1990	9234848241	1	12.48	00001173	W.W. GRAINGER, INC.	25PA16 TK30944452T Magnetic Key Hider Material Plastic Color Black Overall Length In. 3-716 For Use With Standard Keys
Total for check number 170582			644.37			
Check Number 170583						
1990	24511	1	24,999.00	72529	GRIDIUM, INC.	SNAPMETER SERVICE FOR ONE YEAR
Total for check number 170583			24,999.00			
Check Number 170584						
4610	EV-2944	1	1,781.25	48809	GROUP DYNAMIX, LLC	BALANCE DUE ON CONTRACT FOR TEAM BUIDING AT FISH CAMP ON AUGUST 2, 2019.
Total for check number 170584			1,781.25			
Check Number 170585						
4619	TOMA JUN 19	0	38.06	58272	MARY CLAY HERNANDEZ NYARI	TRV TOMA 6/4-5/19
1999	TOMA JUN 19	0	9.94	58272	MARY CLAY HERNANDEZ NYARI	TRV TOMA 6/4-5/19
Total for check number 170585			48.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170586						
1999	2144488	1	-0.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT TO INCLUDE BINS, WOOD, SCREWS
1999	8410316	1	38.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT TO INCLUDE BINS, WOOD, SCREWS
1999	2164356	1	-7.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT TO INCLUDE BINS, WOOD, SCREWS
1999	2144487	1	6.31	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT TO INCLUDE BINS, WOOD, SCREWS
1999	9144592	1	56.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT TO INCLUDE BINS, WOOD, SCREWS
1999	9144587	1	-2.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT TO INCLUDE BINS, WOOD, SCREWS
1999	3163497	1	126.19	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT TO INCLUDE BINS, WOOD, SCREWS
Total for check number 170586			216.86			
Check Number 170587						
8659	6341	1	176.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 2000 GILDAN T SHIRTS IN SAPPHIRE
8659	6341	2	220.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 2000 GILDAN T SHIRTS IN CORAL SILK
8659	6341	3	176.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 2000 GILDAN T SHIRTS IN VIOLET
8659	6341	4	330.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 2000 GILDAN T SHIRTS IN CORN SILK
Total for check number 170587			902.00			
Check Number 170588						
1990	190719	2	5,284.22	00022372	LASER SECURITY RESPONSE, INC	JULY 2019 PRORATED PORTION FOR SERVICES FOR THE 18-19 SCHOOL YEAR. ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA/CAMPUS PICK UPS.
Total for check number 170588			5,284.22			
Check Number 170589						
1999	6262825	1	6.36	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE SERVICES
Total for check number 170589			6.36			
Check Number 170590						
7700	066490	1	96,415.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	RENEWAL OF EXCESS WORKERS' COMP POLICY NDE-0927736-18 FOR COVERAGE PERIOD 7/1/19-6/30/20
Total for check number 170590			96,415.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170591						
8670	9387	0	340.99	67371	ROYOLA SCREEN PRINTING, INC.	FES T-SHIRTS
Total for check number 170591			340.99			
Check Number 170592						
2400	752356	0	50.00	72569	BRANDON SCHOENFELDT	REF LNCH ACCT KAILYN
Total for check number 170592			50.00			
Check Number 170593						
1990	121902	1	425.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE
Total for check number 170593			425.00			
Check Number 170594						
8650	CHS JUL 2019	1	800.00	70719	EVAN VANDOREN	MARCHING BAND SHOW ARRANGING FEES FOR JULY 1-20, 2019
Total for check number 170594			800.00			
Check Number 170595						
8650	CHS JUL 2019	1	0.00	69295	AARON GUIDRY	MARCHING BAND SHOW MUSIC ARRANGEMENT FEES FOR JULY 1-20, 2019
Total for check number 170595			0.00			
Check Number V169783						
1990	51858114	1	801.50	66080	EQUIPMENT DEPOT LTD	EQUIPMENT REPAIRS AND SERVICES TO BE USED DISTRICT WIDE - GROUND PROJECTS DEPT
Total for check number V169783			801.50			
Check Number V169784						
4610	645260	1	984.50	00016051	G & G INVESTMENTS, INC.	WHITE BASIC TEE
4610	645258	1	41.50	00016051	G & G INVESTMENTS, INC.	PURPLE BASIC TEE-YOUTH
4610	645258	2	1,195.20	00016051	G & G INVESTMENTS, INC.	PURPLE BASIC S/S TEE
4610	645258	3	8.30	00016051	G & G INVESTMENTS, INC.	PURPLE BASIC TEE 3XL
Total for check number V169784			2,229.50			
Check Number V169785						
1990	461515	1	4,897.62	55923	JF FILTRATION, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1999	459347	1	11,526.40	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169785			16,424.02			
Check Number V169786						
1990	2188519	1	50.00	46884	PLAYSCRIPTS, INC	10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE PERFORMANCES
1990	2188519	2	149.85	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1990	2188519	3	75.00	46884	PLAYSCRIPTS, INC	VIDEO LICENSES
1990	2188519	99	9.00	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V169786			283.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/30/2019				
Check Number		170596				
1990	STDORD014123	1	1,000.00	69448	AMERICAN PRODUCTIVITY AND QUALITY	CONTRACTED RESEARCH SERVICES FOR KISD ADMINISTRATORS - ANNUAL MEMBERSHIP RENEWAL - TERM: 9/1/19-8/31/20 (INVOICE STDORD014123)
Total for check number 170596			1,000.00			
Check Number		170597				
1999	1118836	1	542.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1122012	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICE AND REPAIRS DISTRICT WIDE
1990	1122011	1	8,723.00	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 170597			9,545.50			
Check Number		170598				
1990	39198	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 170598			275.00			
Check Number		170599				
1990	120469	1	395.00	71838	NITA KELLEY WISE DUGAN	BALLOONS AND SET UP FOR KISD ADMINISTRATORS LEADERSHIP ACADEMY HELD AT KISD PREMISES JULY 9, 2019
1990	120550	1	480.00	71838	NITA KELLEY WISE DUGAN	BALLOONS FOR KISD KELLER UNIVERSITY ACADEMY FOR KISD STAFF AT KISD TCHS JULY 16-18, 2019
Total for check number 170599			875.00			
Check Number		170600				
8650	CHS JUL 2019	1	2,000.00	61993	EVAN BLACKARD	MARCHING BAND PERCUSSION ARRANGEMENT FEE FOR JULY 1-20, 2019
Total for check number 170600			2,000.00			
Check Number		170601				
8650	CHS JUL 2019	1	2,400.00	68166	LEVI CHAVIS	MARCHING BAND SHOW DESIGN FEES FOR JULY 1-20, 2019
Total for check number 170601			2,400.00			
Check Number		170602				
4610	2019-4	0	750.00	70726	JILL E CHITTUM	TCHS 7/27-29/19
Total for check number 170602			750.00			
Check Number		170603				
1999	19013814	1	1,790.41	61100	CITIBANK, N.A	LODGING FOR KISD STAFF STEFANIE GARCIA TO ATTEND TCRWP IN NEW YORK AT COLUMBIA UNV ON JUNE 23-28, 2019
1999	19013642	1	216.87	61100	CITIBANK, N.A	HOTEL EXPENSE -JUNE 23RD DAYS INN BROADWAY 215 WEST 94TH STREET, NYC, NY 10025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19012654	1	1,572.35	61100	CITIBANK, N.A	LODGING FOR KRISTIN KELLEY TO ATTEND TEACHERS COLLEGE WRITING INSTITUTE ON JUNE 17-21, 2019 IN NEW YORK, NY
1999	19015742	1	1,342.87	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 3 NIGHTS JUNE 18-21, 2019 FOR AVID STUDENTS ATTENDING DALLAS SUMMER INSTITUTE INCLUDING ROLLAWAY BED IN EACH ROOM
4610	20000453	1	428.50	61100	CITIBANK, N.A	KIMBERLEY TAVAREZ AND MISTEE CLEPPER ARE ATTENDING THE RON CLARK ACADEMY EXPERIENCE JULY 18 - 19.
1990	20000282	1	206.96	61100	CITIBANK, N.A	CONFIRMATION 73738561 ESMERALDA JIMENEZ ONE KING SIZED BED
1990	20000120	1	190.96	61100	CITIBANK, N.A	HOTEL AND PARKING FOR PEGGY STRONG JOHNSON, TIMBERCREEK HS CTE TEACHER, TO ATTEND THE CTAT SUMMER CONFERENCE IN HOUSTON, TX ON JULY 16-19, 2019
1990	20000206	1	310.44	61100	CITIBANK, N.A	CONFIRMATION 73739674 FOR VICKY JOHNSON & DEB CASKEY RQ NON-SMOKING 2 QUEEN BEDS
1990	20000291	1	255.06	61100	CITIBANK, N.A	HOTEL FOR J. HAMILTON TO ATTEND TIVA SUMMER CONFERENCE IN CORPUS CHRISTI, TX JUL 15-JUL 19, 2019
1990	20000281	1	206.96	61100	CITIBANK, N.A	CONFIRMATION 73738450 RQ NON-SMOKING KING FOR JESUS OSEGUEDA
2119	20000254	1	1,452.78	61100	CITIBANK, N.A	HYATT HOTEL JULY 9 2019- JULY 12, 2019 4 TEACHERS/JENNIFER HARDWICK, LORENA VIRGEN RODRIGUEZ, ALLISON MONTAGUE NANCY TIJERINA 2 ROOMS 3 NIGHTS \$1438.28
1999	19015742	2	585.07	61100	CITIBANK, N.A	1 HOTEL ROOM FOR TEACHER TRAVELING WITH STUDENTS TO AVID DALLAS SUMMER INSTITUTE JUNE 18-21, 2019
1999	19013814	2	1,905.13	61100	CITIBANK, N.A	LODGING FOR KISD STAFF GINETTE PERALTA SUAREZ AND CAROLYN FEESE TO ATTEND TCRWP IN NEW YORK AT COLUMBIA UN ON JUNE 23-28, 2019
1990	20000206	2	27.81	61100	CITIBANK, N.A	9% AUSTIN CITY TAX
1990	20000281	2	18.54	61100	CITIBANK, N.A	CITY TAX FOR AUSTIN - 9 PERCENT
1990	20000282	2	18.54	61100	CITIBANK, N.A	9% AUSTIN CITY TAX
4619	19013642	2	360.61	61100	CITIBANK, N.A	HOTEL EXPENSE -JUNE 24TH, 2019 DAYS INN BROADWAY 215 WEST 94TH STREET, NYC, NY 10025
1999	19013642	3	808.89	61100	CITIBANK, N.A	HOTEL EXPENSE -JUNE 25,26,27, 2019 DAYS INN BROADWAY 215 WEST 94TH STREET, NYC, NY 10025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19015742	3	55.72	61100	CITIBANK, N.A	PARKING FOR 3 NIGHTS
4619	19013642	3	289.26	61100	CITIBANK, N.A	HOTEL EXPENSE -JUNE 25,26,27, 2019 DAYS INN BROADWAY 215 WEST 94TH STREET, NYC, NY 10025
Total for check number 170603			12,043.73			
Check Number 170604						
1990	8982019	0	5,000.00	66244	COALITION FOR EDUCATION FUNDING	MBRSP 7/1/19-6/30/20
Total for check number 170604			5,000.00			
Check Number 170605						
1999	19012609	1	251.70	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS FBLA ADVISORS TO ATTEND THE FBLA NATIONAL COMPETITION IN SAN ANTONIO, TX ON JUNE 29 - JULY 3, 2019
1999	19012609	2	1,636.08	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS FBLA STUDENTS TO ATTEND THE FBLA NATIONAL COMPETITION IN SAN ANTONIO, TX ON JUNE 29 - JULY 3, 2019
Total for check number 170605			1,887.78			
Check Number 170606						
1990	829093-01	1	335.74	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	829088-01	1	517.91	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1999	827516-01	1	2,894.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L VENDOR EMERGENCY SERVICE & REPAIR AT NRES. PREVENTATIVE MTNC & TESTING ON QED SWITCHBOARD.
Total for check number 170606			3,747.77			
Check Number 170607						
1990	INV00027851	1	6,636.00	57707	DORIAN BUSINESS SYSTEMS, INC	ANNUAL PAY . CHARMS ANNUAL PAYMENT 9772.00 RENEWAL - MINUS GROUP DISCOUNT -1465.80 & LEGACY DISCOUNT -1670.20
1990	INV00027851	2	88.88	57707	DORIAN BUSINESS SYSTEMS, INC	MONTHLY FEE MONTH-TO-MONTH SUBSCRIPTION FEE TO CHANGE RENEWAL DATE
Total for check number 170607			6,724.88			
Check Number 170608						
4619	91711377	0	692.68	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAY 2019
1999	91711266	0	241.19	64327	DURHAM SCHOOL SERVICES, L.P.	CTE FRHS MAY 2019
1999	91711266	0	555.89	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MAY 2019
Total for check number 170608			1,489.76			
Check Number 170609						
1990	291236	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
Total for check number 170609			6,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170610						
4890	KISD AUG 2	1	5,000.00	51475	FOUR DAY WEEKEND INCORPORATED	KEY NOTE ENTERTAINMENT FOR FINE ARTS BACK TO SCHOOL EVENT AUG 2, 19
Total for check number 170610			5,000.00			
Check Number 170611						
1990	INVESEP7107	1	82,755.80	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ESTAR - SPED CASE MANAGEMENT SYSTEM, UNLIMITED USAGE TO MANAGE EVALUATION/SPED DOCS FROM 8/1/19-7/31/20. END USER: ESPED-1132534546
Total for check number 170611			82,755.80			
Check Number 170612						
1980	NAT-MISC-8	1	5,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	***DO NOT EXCEED \$5,000***TO BE USED FOR SIDEWALK REPAIRS & REPLACEMENT, NEW CONCRETE
Total for check number 170612			5,000.00			
Check Number 170613						
1990	9242806405	1	318.60	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	9240422361	1	191.81	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 170613			510.41			
Check Number 170614						
1990	CHS 8/9/19	0	1,386.00	48809	GROUP DYNAMIX, LLC	CHS ROTC 8/9/19
Total for check number 170614			1,386.00			
Check Number 170615						
1990	PWRPLYJUL19	0	163.56	48514	HEATHER LYNN VARON	TRV PWR PLAY 7/16-18
Total for check number 170615			163.56			
Check Number 170616						
4610	6971328	1	1,973.19	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE BOXES, TOOL CHESTS, TOOLS, CABLE TIES & CORDLESS DRILL KIT NOT TO EXCEED \$2,700
Total for check number 170616			1,973.19			
Check Number 170617						
1990	4971465	1	136.11	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	4971508	1	156.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	4971518	1	94.90	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE
1990	3971530	1	60.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	3971572	1	17.40	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	5971417	1	888.36	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6971339	1	627.59	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
1990	7971900	1	24.69	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	7971301	1	483.06	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
1990	7971296	1	231.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	7971265	1	139.32	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	7971269	1	384.74	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	7971258	1	142.41	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 170617			3,386.26			
Check Number 170618						
8650	1235	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL 7/1/19-6/30/20
1990	1236	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL - 7/1/19 TO 6/30/20
8650	1235	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE 7/1/19-6/30/20
1990	1236	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE
Total for check number 170618			2,598.00			
Check Number 170619						
8670	07252019	0	776.06	72586	JOE T GARCIA'S ENTERPRISES, INC	CHS FTBALL COACH DINN
Total for check number 170619			776.06			
Check Number 170620						
1990	6971341	1	0.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	7971300	1	0.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	903040	1	0.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	902629	1	0.00	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR IAQ AND ENVIRONMENTALA DEPT
Total for check number 170620			0.00			
Check Number 170621						
1990	INV0453717	1	116.24	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 170621			116.24			
Check Number 170622						
1990	CAMT JUL 19	0	157.00	59492	JODI EILEEN MILLS	TRV CAMT 7/9-12/19
Total for check number 170622			157.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170623						
6650	1960864	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	1960459	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT # 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1073) 07/01/2019 TO 06/30/2020
Total for check number 170623			2,225.00			
Check Number 170624						
1999	121407	1	24.94	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1990	121407	1	31.51	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 170624			56.45			
Check Number 170625						
1990	110401B	1	9,000.00	63393	PREMIERE SPEAKERS BUREAU	CONTRACT SERVICES FOR KISD PD KELLER UNIVERSITY FOR KELLER ISD STAFF AT KISD PREMISES JULY 16, 2019
Total for check number 170625			9,000.00			
Check Number 170626						
8670	9391	0	242.48	67371	ROYOLA SCREEN PRINTING, INC.	RES T-SHIRTS
Total for check number 170626			242.48			
Check Number 170627						
1990	KISD 7/9/19	1	4,213.27	72221	DANIEL J STEELE	CONTRACT SERVICES FOR KISD ADMINISTRATORS - KEYNOTE SPEAKER FOR ADMINITRATOR LEADERSHIP ACADEMY, JULY 9, 2019
Total for check number 170627			4,213.27			
Check Number 170628						
1990	190717	1	3,890.00	70750	TONY VINCENT, INC.	CONTRACT SERVICES FOR KISD STAFF AT KISD PREMISES FOR KELLER UNIVERSITY SESSIONS ON JULY 17, 2019
Total for check number 170628			3,890.00			
Check Number 170629						
8650	CHS JUL 2019	1	2,000.00	70900	ANDREW TOTH	MARCHING BAND VISUAL SHOW DESIGN FEES FOR JULY 1-20, 2019
Total for check number 170629			2,000.00			
Check Number 170630						
1999	PLAN YR 2018	0	9,383.50	63514	DEPARTMENT OF THE TREASURY	PLAN YEAR 2018
Total for check number 170630			9,383.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701483						
8630	PR: O14	0	6,487.90	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701483			6,487.90			
Check Number 701484						
8630	PR:J74/75	0	254.28	65664	ECMC	DC: 0970
Total for check number 701484			254.28			
Check Number 701485						
8630	PR: O14	0	100.00	61093	IRS	DC: 0051
Total for check number 701485			100.00			
Check Number 701486						
8630	PR: O14	0	1,461.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701486			1,461.50			
Check Number 701487						
8630	PR: O14	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701487			270.83			
Check Number 701488						
8630	PR: O14	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 701488			174.34			
Check Number 701489						
8630	PR:O14/J83	0	5,775.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701489			5,775.00			
Check Number 701490						
8630	PR: O14	0	593.06	66787	PHEAA	DC: 0960
Total for check number 701490			593.06			
Check Number 701491						
8630	PR: O14	0	736.78	58639	PIONEER CREDIT RECOVERY, INC	DC: 950
Total for check number 701491			736.78			
Check Number 701492						
8630	PR: O14	0	176.63	00002521	TEPSA	DC: 0609
Total for check number 701492			176.63			
Check Number 701493						
8630	PR: O14	0	151.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701493			151.00			
Check Number 701494						
8630	PR: O14	0	49.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701494			49.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701495						
8630	PR:014/J83	0	6,928.50	00013842	TIM TRUMAN	DC: 0050
Total for check number 701495			6,928.50			
Check Number 701496						
8630	PR:014/J83	0	23,079.44	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701496			23,079.44			
Check Number 701497						
8630	PR:J83,J74	0	261.67	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0967
8630	PR: O14	0	1,645.29	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0963, 0971
Total for check number 701497			1,906.96			
Check Number V169787						
1990	AA29758099	1	384.00	00005868	APPLE INC	LIGHTNING TO USB-C CABLE (2M) PART # MKQ42AM/A
Total for check number V169787			384.00			
Check Number V169788						
1999	1231886	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERT
1999	1231886	2	20.00	00001788	COMMEMORATIVE BRANDS, INC.	BACKDATE CHARGE JUNE 30, 2017
1999	1231886	3	10.04	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
Total for check number V169788			33.50			
Check Number V169789						
4619	905394391	1	1,015.00	68301	VARSITY BRANDS HOLDING CO., INC.	10X20 CUSTOM TENT
4619	905487531	1	429.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA-WHITE/BLACK ON COURT SHORT 4"
4619	905487531	2	448.50	68301	VARSITY BRANDS HOLDING CO., INC.	UA MENS BLACK KICK SHORT
4619	905394391	2	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIDEWALLS
4619	905455182	3	2,001.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM RUNNING SHOE NSPFWADT
4619	905455182	4	925.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA METALLIC SILVER SHORT SLEEVE T SHIRT
1999	905653669	6	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA CHALLENGER RAIN JACKET
1999	905653669	7	24.78	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4619	905394391	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4619	905455182	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4619	905487531	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V169789			6,328.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169790						
1990	46841	1	778.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES & REPAIRS FOR WELL PUMPS & WATER TANKS AT ALL HIGH SCHOOLS & MIDDLE SCHOOLS DISTRICT WIDE
1990	46834	1	3,490.00	48463	C & P PUMP SERVICES INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169790			4,268.00			
Check Number V169791						
1990	1-GS417298	1	954.22	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	1-417527	1	89.98	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V169791			1,044.20			
Check Number V169792						
1990	18703	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V169792			5.75			
Check Number V169793						
1990	100918565001	1	383.14	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169793			383.14			
Check Number V169794						
1999	0880-324749	1	44.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR DISTRICT WIDE USE
1999	0880-324946	1	64.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR DISTRICT WIDE USE
1999	0880-324440	1	175.14	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR DISTRICT WIDE USE
1999	0880-325734	1	189.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR DISTRICT WIDE USE
1999	0880-325823	1	55.64	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR DISTRICT WIDE USE
1999	0880-325941	1	180.42	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR DISTRICT WIDE USE
1999	0880-324771	1	20.71	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND SUPPLIES FOR DISTRICT WIDE USE
1990	0880-335529	1	29.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-334655	1	-175.60	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-333953	1	128.15	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-334102	1	343.68	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-334110	1	125.88	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-334392	1	47.16	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-334629	1	225.57	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-334656	1	357.58	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-334673	1	36.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-335212	1	-55.39	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-335225	1	21.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-335346	1	10.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-334478	1	216.64	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V169794			2,045.30			
Check Number V169795						
1999	TF16508001	1	955.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIR DUE TO POWER OUTAGE AT LIBERTY ELEMENTARY
Total for check number V169795			955.00			
Check Number V169796						
1990	KISD 9-19/20	0	849.32	00007632	TASBO	9/1/19-8/31/20
1990	KISD 9-19/20	0	4,150.68	00007632	TASBO	KISD MEMBERSHIP
1990	26526-2020	0	11.47	00007632	TASBO	8/1/19-7/31/20
1990	26526-2020	0	123.53	00007632	TASBO	JESUS OSEGUEDA MBRSP
1990	321728	0	150.00	00007632	TASBO	KAREN FISCUS 8/7/19
1990	321729	0	150.00	00007632	TASBO	MARGARET RIDEOUT 8/7
1990	321783	0	205.00	00007632	TASBO	DEBBIE BROCKENBUSH
1990	321730	0	150.00	00007632	TASBO	KRISTIN WILLIAMS 8/7
Total for check number V169796			5,790.00			
Check Number V169797						
8630	PR: O14	0	68.90	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V169797			68.90			
Check Date 7/31/2019						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170631						
1999	AVID JUN 19	0	164.19	71596	ERIN ELIZABETH APPLING	TRV AVID 6/19-21/19
Total for check number 170631			164.19			
Check Number 170632						
1959	AVID JUN 19	0	170.24	64375	LAUREN CHRISTEN BROWN	TRV AVID 6/19-21/19
Total for check number 170632			170.24			
Check Number 170633						
1999	AVID JUN 19	0	145.19	71597	LAURA CAMPBELL	TRV AVID 6/19-21/19
Total for check number 170633			145.19			
Check Number 170634						
4610	CF EDC 7/19	0	200.00	70692	STEPHANIE CANTU	CHG FND ROCK SHIRTS
Total for check number 170634			200.00			
Check Number 170635						
1990	TASB JUL 19	0	157.00	72564	DEBRA L CASKEY	TRV TASB 7/15-18/19
Total for check number 170635			157.00			
Check Number 170636						
1990	KISD JULY 9	1	2,500.00	71890	LAKISHA CULPEPPER	CONTRACT SERVICES FOR KISD ADMINISTRATORS - KEYNOTE SESSION FOR ADMINISTRATOR LEADERSHIP ACADEMY JULY 9, 2019
Total for check number 170636			2,500.00			
Check Number 170637						
1990	CAMT JUL 19	0	593.60	63576	JENNIFER KRISTIN ESPARZA	TRV CAMT 7/9-12/19
Total for check number 170637			593.60			
Check Number 170638						
1959	AVID JUN 19	0	112.13	72566	RACHEL DAWN FULTON	TRV AVID 6/19-21/19
Total for check number 170638			112.13			
Check Number 170639						
1999	AVID JUN 19	0	119.47	65563	BRANDY LYNN GARCIA	TRV AVID 6/20-21/19
Total for check number 170639			119.47			
Check Number 170640						
1959	AVID JUN 19	0	158.45	65676	CHRISTINA IRENE GREELING	TRV AVID 6/19-21/19
Total for check number 170640			158.45			
Check Number 170641						
1999	AVID JUN 19	0	179.58	51728	HEATHER LALLANDE BALDWIN	TRV AVID 6/19-21/19
Total for check number 170641			179.58			
Check Number 170642						
1990	TASB JUL 19	0	129.00	59459	JESUS HECTOR OSEGUEDA	TRV TASB 7/15-17/19
Total for check number 170642			129.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170643						
1990	TASB JUL 19	0	109.00	72565	ESMERALDA JIMENEZ	TRV TASB 7/15-17/19
Total for check number 170643			109.00			
Check Number 170644						
8650	6614	1	444.00	60194	KELLER TROPHY AND AWARDS, LTD	XT48 BAW CARDINAL POLO
8650	6614	2	651.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 PORT & COMPANY FAN FAVORITE TEE DARK HEATHER GREY
Total for check number 170644			1,095.00			
Check Number 170645						
4619	TOMA JUN 19	0	373.96	72593	MAYRA MANJARREZ	TRV TOMA 6/4-5/19
Total for check number 170645			373.96			
Check Number 170646						
1999	AVID JUN 19	0	24.00	68257	BRITTANY EILEEN MARTZ	TRV AVID 6/19-21/19
Total for check number 170646			24.00			
Check Number 170647						
4619	AIRFRCEJUN19	0	243.50	56234	GEORGE ALAN MAYO	TRV AIRFRCE 6/15-23
Total for check number 170647			243.50			
Check Number 170648						
4610	385937	0	50.00	72584	KARRIE MERRITT	REF PARKING PASS
Total for check number 170648			50.00			
Check Number 170649						
2119	CAMT JUL 19	0	105.94	67050	ALLISON N MONTAGUE	TRV CAMT 7/9-12/19
Total for check number 170649			105.94			
Check Number 170650						
1959	AVID JUN 19	0	117.43	72567	KRISTI LYNN PATTON	TRV AVID 6/19-21/19
Total for check number 170650			117.43			
Check Number 170651						
1999	AVID JUN 19	0	100.65	72277	ASHLEY RODRIGUEZ	TRV AVID 6/19-21/19
Total for check number 170651			100.65			
Check Number 170652						
2119	CAMT JUL 19	0	553.53	61790	NANCY NESTORA TIJERINA	TRV CAMT 7/9-12/19
Total for check number 170652			553.53			
Check Number 170653						
1990	MLG JUL 2019	0	44.89	68549	DAVID RANDAL VASS	MLG 7/8/19-7/11/19
Total for check number 170653			44.89			
Check Number 701498						
8630	PR: O14	0	327.21	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701498			327.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701499						
8630	PR:O14/J83	0	5,402.32	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0973,0962,0948
Total for check number 701499			5,402.32			
Check Number V169798						
8670	788663	0	159.60	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC JUL 19
Total for check number V169798			159.60			
Check Number V169799						
1990	4088300719	1	28.45	00002233	LAKESHORE EQUIPMENT COMPANY	NF9765 / RAINBOW SENTENCE STRIPS
1990	4088300719	2	123.37	00002233	LAKESHORE EQUIPMENT COMPANY	VR455 MAGNETIC HOOKS, SET OF 5
1990	4088300719	3	34.17	00002233	LAKESHORE EQUIPMENT COMPANY	RR228 MAGNETIC POINTERS - SET OF 12
1990	4088300719	4	50.34	00002233	LAKESHORE EQUIPMENT COMPANY	CR124 WOBBLE CHAIR / 14" BLUE
1990	4088300719	5	50.34	00002233	LAKESHORE EQUIPMENT COMPANY	CR124 WOBBLE CHAIR / 14" GREEN
1990	4088300719	6	50.34	00002233	LAKESHORE EQUIPMENT COMPANY	CR 124 WOBBLE CHAIR / 14" RED
Total for check number V169799			337.01			
Check Number V169800						
1990	INV7012984	1	449.00	51830	OTICON, INC	AMIGO TRANSMITTER T30, COLOR: WHITE, BATTERY:AA, GO PACK, MIC (INCLUDED WITH TRANSMITTER), 3 YEAR STANDARD WARRANTY (3 YEAR REPAIR/REPLACE)
1990	INV7012976	1	449.00	51830	OTICON, INC	AMIGO TRANSMITTER T30, COLOR: WHITE, BATTERY:AA GO PACK (MIC INCLUDED WITH TRANSMITTER) 3 YEAR STANDARD WARRANTY (3 YEAR REPAIR/REPLACEMENT)
1990	INV7013467	1	70.00	51830	OTICON, INC	FM ADAPTOR, FM10 (POWER PLUS)
1990	INV7012976	2	324.50	51830	OTICON, INC	AMIGO STAR - COLOR (90) CHROME BEIGE - BATTERY:312, 3 YEAR WARRANT (3 YEAR REPAIR/REPLACE) IFU AMIGO STAR US, ADD 1 PACK OF 6- PN370-40-092
1990	INV7012984	2	324.50	51830	OTICON, INC	AMIGO STAR - COLOR: (90) CHROMA BEIGE, BATTERY: 312, 3 YEAR STANDARD WARRANTY (3 YEAR REPLACE/REPAIR), IFU, AMIGO STAR US, ADD 1 PACK OF 6 - PN 370-40-092
1990	INV7013467	2	10.00	51830	OTICON, INC	SHIPPING AND HANDLING
1990	INV7012984	3	18.00	51830	OTICON, INC	SHIPPING AND HANDLING
Total for check number V169800			1,645.00			
Check Date 8/1/2019						
Check Number 170654						
1999	1118537	1	4,974.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170654			4,974.00			
Check Number 170655						
1990	CF FRHS 8/19	0	350.00	68074	TONY BACCARINI	STRT UP BYS ATHL
Total for check number 170655			350.00			
Check Number 170656						
1990	B1907240883	0	4,311.34	65161	CAVALLO ENERGY TEXAS LLC	7/08-7/22 VRMS
1990	B1907100167	0	2,638.38	65161	CAVALLO ENERGY TEXAS LLC	VRMS 06/8-07/08
1999	B1907100167	0	10,458.87	65161	CAVALLO ENERGY TEXAS LLC	KMS 05/04-06/01 FINAL
1999	B1907100167	0	8,752.34	65161	CAVALLO ENERGY TEXAS LLC	BCI 05/08-06/02 FINAL
1999	B1907100167	0	5,915.69	65161	CAVALLO ENERGY TEXAS LLC	ED CTR 5/4-6/01 FNAL
1999	B1907100167	0	1,341.03	65161	CAVALLO ENERGY TEXAS LLC	EDC 05/04-06/01 FINAL
1999	B1907100167	0	4,714.27	65161	CAVALLO ENERGY TEXAS LLC	FES 05/04-06/01 FINAL
1999	B1907100167	0	350.62	65161	CAVALLO ENERGY TEXAS LLC	GRNDS 5/4-6/1 FINAL
1999	B1907100167	0	10,878.50	65161	CAVALLO ENERGY TEXAS LLC	KHS 05/04-06/01 FINAL
1999	B1907100167	0	9,422.31	65161	CAVALLO ENERGY TEXAS LLC	VRMS 06/06-07/08
1999	B1907100167	0	2,269.19	65161	CAVALLO ENERGY TEXAS LLC	KLC 05/04-06/01 FINAL
1999	B1907100167	0	252.02	65161	CAVALLO ENERGY TEXAS LLC	VOC 05/04-06/01 FINAL
1999	B1907100167	0	36.42	65161	CAVALLO ENERGY TEXAS LLC	KMS 05/08-06/03 FINAL
1999	B1907100167	0	111.16	65161	CAVALLO ENERGY TEXAS LLC	KMS CONC 5/4-6/1 FNAL
1999	B1907100167	0	1,461.41	65161	CAVALLO ENERGY TEXAS LLC	KMS GYM 5/4-6/1 FNAL
1999	B1907100167	0	27.40	65161	CAVALLO ENERGY TEXAS LLC	MNT 05/04-06/01 FINAL
1999	B1907100167	0	39.93	65161	CAVALLO ENERGY TEXAS LLC	MNT 05/08-06/03 FINAL
1999	B1907100167	0	11,638.10	65161	CAVALLO ENERGY TEXAS LLC	NAT 05/04-06/01 FINAL
1999	B1907100167	0	15,951.00	65161	CAVALLO ENERGY TEXAS LLC	KHS 05/08-06/02 FINAL
1999	B1907100167	0	10,413.10	65161	CAVALLO ENERGY TEXAS LLC	TSMS 5/8-6/3 FINAL
1999	B1907240883	0	14,569.37	65161	CAVALLO ENERGY TEXAS LLC	06/03-06/18
1999	B1907100167	0	8,131.93	65161	CAVALLO ENERGY TEXAS LLC	TMI 05/06-06/01 FINAL
1999	B1907100167	0	5,118.60	65161	CAVALLO ENERGY TEXAS LLC	PGE 05/08-06/03 FINAL
Total for check number 170656			128,802.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170657						
1990	KISD AUG 2	1	3,500.00	71920	GREGORY ALAN DALE	GREG DALE PRESENTATION: THE ART OF COACHING
Total for check number 170657			3,500.00			
Check Number 170658						
4619	83758-1	1	133.65	47606	KEVIN WADE	FOR THE PURCHASE OF DRY CLEANING OF HTE FOSSIL HILL MIDDLE SCHOLL BAND UNIFORM DREESES & SHIRTS THAT STUDENTS USED DURING THE 2018-2019 SCHOOL YEAR
Total for check number 170658			133.65			
Check Number 170659						
8659	ADELEON19	0	250.00	72597	ARIANA DELEON	NHS SCHOLARSHIP
Total for check number 170659			250.00			
Check Number 170660						
2119	291609	1	1,900.00	00001121	EDUCATION SERVICE CENTER REGION 11	PROFESSIONAL DEVELOPMENT
Total for check number 170660			1,900.00			
Check Number 170661						
1990	1199	1	15,414.00	64166	ENGAGE! LEARNING, INC.	STUDIO ONLINE RESOURCES SUBSCRIPTION FOR KISD STAFF JULY 1, 2019 - JUNE 30, 2020
Total for check number 170661			15,414.00			
Check Number 170662						
1999	654002983	1	15.60	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING COSTS ON APRIL 23, 2019
Total for check number 170662			15.60			
Check Number 170663						
1990	CF KHS 8/19	0	350.00	70659	KATE SCOTT GOLDBERG	STRT UP KHS GRL ATHL
Total for check number 170663			350.00			
Check Number 170664						
1990	CF TCHS 8/19	0	350.00	68078	KEVIN GOLDEN	STRT UP TCHS BYS ATHL
Total for check number 170664			350.00			
Check Number 170665						
1959	AVID JUN 19	0	67.60	72613	JOHN DOUGLAS GROUNDS	TRV AVID 6/19-21/19
Total for check number 170665			67.60			
Check Number 170666						
2119	CAMT JUL 19	0	126.15	72611	JENNIFER RACHELLE HARDWICK	TRV CAMT 7/9-12/19
Total for check number 170666			126.15			
Check Number 170667						
1990	CHS JUL 19	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 170667			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170668						
8650	CHS JUL 2019	1	1,760.00	69297	MATT HARTWELL	MARCHING BAND DRILL TECH FEES FOR JULY 1-20, 2019
Total for check number 170668			1,760.00			
Check Number 170669						
1990	CF CHS 8/19	0	350.00	68079	BART HELSLEY	STRT UP BYS ATHL
Total for check number 170669			350.00			
Check Number 170670						
1990	CF FRHS 8/19	0	350.00	43494	STACY HENSON	STRT UP FRHS GRL ATHL
Total for check number 170670			350.00			
Check Number 170671						
1990	2217	1	7,500.00	71437	INSTRUCTIONAL COACHING GROUP	KISD INSTRUCTIONAL COACHING PROFESSIONAL DEVELOPMENT FOR KISD STAFF JULY 10, 2019
Total for check number 170671			7,500.00			
Check Number 170672						
8650	6619	1	2,118.00	60194	KELLER TROPHY AND AWARDS, LTD	5000 GILDAN HEAVY COTTON T SHIRT CARDINAL
8650	6619	2	1,137.50	60194	KELLER TROPHY AND AWARDS, LTD	BG85 PORT AUTHORITY CINCH PACK CHARCOAL
Total for check number 170672			3,255.50			
Check Number 170673						
1999	TASB JUN 19	0	76.00	41385	RUTH N KEYES	TRV TASB 6/19-6/22
Total for check number 170673			76.00			
Check Number 170674						
1990	CAMT JUL 19	0	157.00	69569	CINDY YONJU KIM	TRV CAMT 7/9-12/19
Total for check number 170674			157.00			
Check Number 170675						
1990	HLES 8/5/19	1	770.00	51932	LA MADELEINE DE CORPS, INC.	EMPLOYEE RECOGNITION LUNCHEON ON 8/5/2019 AT HIDDEN LAKES ELEMENTARY FROM 11:30-1:00PM
1990	HLES 8/5/19	2	50.00	51932	LA MADELEINE DE CORPS, INC.	GRATUITY
Total for check number 170675			820.00			
Check Number 170676						
4610	917344	1	86.30	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** LUMBER, CINDER BLOCKS, PAINT, AND SUPPLIES TO SECURE THE SHELVES
Total for check number 170676			86.30			
Check Number 170677						
1990	KISD JUL 19	1	6,000.00	69815	BEATRICE MOORE LUCHIN	CONTRACT SERVICES FOR KISD STAFF FOR KISD PD AT KISD PREMISES ON JULY 16, 17, 18, 2019.
Total for check number 170677			6,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170678						
1990	CF CHS 8/19	0	350.00	68071	DAVID MAHER	STRT UP CHS GRL ATHL
Total for check number 170678			350.00			
Check Number 170679						
7809	343701	1	5,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	JUNE 2019 CONSULTING SERVICE FEES
7800	343701	1	10,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	ASSURED NUMBER 05 065675-000 Q1 PORTION (JUN.-AUG.) OF CONSULTING SERVICES POLICY TERM 6/1/19 TO 5/31/20 BILLED QUARTERLY.
Total for check number 170679			15,000.00			
Check Number 170680						
1990	CF TCHS 8/19	0	350.00	68072	LAURA SUSANNE MOORE	STRT UP TCHS GRL ATHL
Total for check number 170680			350.00			
Check Number 170681						
1999	836377336	1	22.24	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR MAINTENANCE DEPT.
1999	833198863	1	8.25	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2018-2019 SCHOOL YEAR FOR MAINTENANCE DEPT.
Total for check number 170681			30.49			
Check Number 170682						
8659	JORTIZ19	0	250.00	72341	JOSE ORTIZ	NHS SCHOLARSHIP
Total for check number 170682			250.00			
Check Number 170683						
1990	CF KHS 8/19	0	700.00	68085	CARL STRALOW	START UP KHS BYS ATHL
Total for check number 170683			700.00			
Check Number 170684						
1990	KISD 7/22/19	0	120.00	62697	TIMOTHY A ULRICH	BRD MTG SCRPTY 7/22/19
Total for check number 170684			120.00			
Check Number 170685						
2119	CAMT JUL 19	0	84.77	72612	LORENA VIRGEN RODRIGUEZ	TRV CAMT 7/9-12/19
Total for check number 170685			84.77			
Check Number V169801						
1999	477936	1	925.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE# 9933366 FOR BOOK ORDER
1999	477936F	1	57.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE# 9933366 FOR BOOK ORDER
1999	477936	2	60.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1999	477936F	2	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V169801			1,048.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V169802					
4619	9611205	0	53.95	00001477	THE PROPHET CORPORATION	REFER PO 19014096
4619	360586	0	-107.90	00001477	THE PROPHET CORPORATION	REFER PO19014096 RTRN
4610	9621005	1	445.25	00001477	THE PROPHET CORPORATION	ITEM #41-549 - RAINBOW CLASSIC COAT FOAM DODGEBALLS - 7" DIA, SET OF 6
1999	9601297	1	5.35	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, BLACK
1999	359999	1	-5.35	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, BLACK
4610	9621005	2	16.52	00001477	THE PROPHET CORPORATION	ITEM #41-348 - EZ TURN DOUBLE DUTCH JUMP ROPES - 30"L, RED, PAIR
1999	359999	2	-10.70	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, GREEN
1999	9601297	2	10.70	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, GREEN
4610	9621005	3	32.88	00001477	THE PROPHET CORPORATION	ITEM #41-347 - EZ TURN DOUBLE DUTCH JUMP ROPES - 16"L, BLUE, PAIR
1999	9601297	3	10.70	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" W, BLUE
1999	359999	3	-10.70	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" W, BLUE
4610	9621005	4	5.35	00001477	THE PROPHET CORPORATION	ITEM #77-848 - DELUXE VINYL FLOOR TAPE - 180'L X 1"W, RED
1999	359999	4	-5.35	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180"L X 1"W, RED
1999	9601297	4	5.35	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180"L X 1"W, RED
1999	359999	5	-69.90	00001477	THE PROPHET CORPORATION	RAINBOW FITPRO COMPETITOR MESH VESTS - MEDIUM, SET OF 6
1999	9601297	5	69.90	00001477	THE PROPHET CORPORATION	RAINBOW FITPRO COMPETITOR MESH VESTS - MEDIUM, SET OF 6
1999	9601297	6	16.10	00001477	THE PROPHET CORPORATION	RAINBOW NYLON BEANBAGS - 4" SQ, SET OF 6
1999	359999	6	-16.10	00001477	THE PROPHET CORPORATION	RAINBOW NYLON BEANBAGS - 4" SQ, SET OF 6
1999	359999	7	-69.25	00001477	THE PROPHET CORPORATION	RAINBOW CLASSIC COAT-FOAM DODGEBALLS - 6.3" DIA, SET OF 6
1999	9601297	7	69.25	00001477	THE PROPHET CORPORATION	RAINBOW CLASSIC COAT-FOAM DODGEBALLS - 6.3" DIA, SET OF 6
1999	9601297	8	32.95	00001477	THE PROPHET CORPORATION	QUICKTURN NEVERWEAR SEGMENTED JUMP ROPES - 1 6'L, PURPLE, SET OF 6
1999	359999	8	-32.95	00001477	THE PROPHET CORPORATION	QUICKTURN NEVERWEAR SEGMENTED JUMP ROPES - 1 6'L, PURPLE, SET OF 6
1999	9601297	9	26.85	00001477	THE PROPHET CORPORATION	MYLEC OFFICIAL ROLLERHOCKEY GAME PUCK - BLACK
1999	359999	9	-26.85	00001477	THE PROPHET CORPORATION	MYLEC OFFICIAL ROLLERHOCKEY GAME PUCK - BLACK
1999	9601297	10	26.85	00001477	THE PROPHET CORPORATION	MYLEC OFFICIAL ROLLERHOCKEY GAME PUCK - ORANGE EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	359999	10	-26.85	00001477	THE PROPHET CORPORATION	MYLEC OFFICIAL ROLLERHOCKEY GAME PUCK - ORANGE EA
1999	359999	11	-19.75	00001477	THE PROPHET CORPORATION	FOX 40 ELECTRONIC WHISTLE - THREE-TONE PREMIUM WHISTLE, RED
1999	9601297	11	19.75	00001477	THE PROPHET CORPORATION	FOX 40 ELECTRONIC WHISTLE - THREE-TONE PREMIUM WHISTLE, RED
Total for check number V169802			446.05			
Check Number V169803						
1990	18698	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK ANDREA MACIAS TEACHER CAPROCK ELEMENTARY
1990	18698	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK SYDNEY LADINOS TEACHER CAPROCK ELEMENTARY
1990	18698	3	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK ANGIE BARRON BILINGUAL TEACHER CAPROCK ELEMENTARY
1990	18698	4	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK STACEY CLEVELAND IST CAPROCK ELEMENTARY
1990	18698	5	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK REBECCA STEPTER TEACHER CAPROCK ELEMENTARY
1990	18698	6	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK BAILEY CZECH TEACHER CAPROCK ELEMENTARY
1990	18698	7	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK AMANDA MARTINEZ TEACHER CAPROCK ELEMENTARY
1990	18698	8	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK CHRISTINA LEBER TEACHER CAPROCK ELEMENTARY
1990	18698	9	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK JAMIE DEEL MUSIC TEACHER CAPROCK ELEMENTARY
1990	18698	10	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK LUZ PARTIDA URIBE BILINGUAL AIDE CAPROCK
1990	18698	11	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK RENEE GONZALEZ IST CAPROCK ELEMENTARY
1990	18698	12	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3/12 SILVER NAME BADGE WITH MAGNETIC BACK MOLLY MILLER COUNSELOR CAPROCK ELEMENTARY
1990	18698	13	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3/12 SILVER NAME BADGE WITH MAGNETIC BACK JORGE ACEVEDO ASSISTANT PRINCIPAL CAPROCK ELEMENTARY
1990	18698	14	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3/12 GOLD NAME BADGE WITH MAGNETIC BACK JORGE ACEVEDO ASSISTANT PRINCIPAL CAPROCK ELEMENTARY
Total for check number V169803			69.50			
Check Number V169804						
4610	164862310	1	43.94	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300** BAND MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169804			43.94			
Check Number V169805						
1990	340062838001	1	62.25	00003196	OFFICE DEPOT, INC.	ORDER #340062838-001
1990	340062586001	2	5.99	00003196	OFFICE DEPOT, INC.	ORDER #340062586-001
Total for check number V169805			68.24			
Check Number V169806						
1990	22579-2019	0	112.07	00007632	TASBO	LORI VECHIONE MBRSP
1990	22579-2019	0	22.93	00007632	TASBO	9/1/19-8/31/20
Total for check number V169806			135.00			
Check Date		8/2/2019				
Check Number 170686						
1990	CAMT JUL 19	0	157.00	55204	ASHLEY KAY ROBERTS	TRV CAMT 7/9-12/19
Total for check number 170686			157.00			
Check Number 170687						
1990	167467	1	8,393.75	70221	COUGHLAN COMPANIES, LLC	978-1-4296-3699-5 PEBBLEGO DATA BASE (ANIMALS)
1990	167467	2	7,862.50	70221	COUGHLAN COMPANIES, LLC	978-1-4296-5772-3 PEBBLEGO DATABASE (SCIENCE)
1990	167467	3	4,250.00	70221	COUGHLAN COMPANIES, LLC	978-1-4296-6818-7 PEBBLEGO DATABASE (BIOGRAPHIES)
1990	167467	4	2,125.00	70221	COUGHLAN COMPANIES, LLC	978-1-6206-5952-6 PEBBLGO DATABASE (SOCIAL STUDIES)
1990	167467	5	9,065.25	70221	COUGHLAN COMPANIES, LLC	978-1-4914-2639-5 PEBBLEGO NEXT DATABASE (S & AIH)
Total for check number 170687			31,696.50			
Check Number 170688						
1990	TDM5634	1	36,000.00	59202	CDW GOVERNMENT LLC	4936443 JAMF PRO subscription license renewal 1 year 1 device
1990	SZW4086	1	2,690.00	59202	CDW GOVERNMENT LLC	2742685 HP Essential Top Load Case notebook carrying case
1990	TCK0263	1	45.76	59202	CDW GOVERNMENT LLC	3862330 Tripp Lite USB to RJ45 Cisco Serial Roll over Cable USB Type A RJ45 M M 6 f
1990	TBN4682	1	817.20	59202	CDW GOVERNMENT LLC	5619232 CONTENTKEEPER 4PT MG SFP PCI NTWK
1990	TCH3762	1	169.20	59202	CDW GOVERNMENT LLC	1485118 C2G 6ft 3 5mm Stereo Audio Extension Cable AUX Extension Male to Female
1990	TBN7706	1	13,200.88	59202	CDW GOVERNMENT LLC	4639705 LVO LICENSEKEY LSD 15KPU
1990	TDQ8672	2	121.92	59202	CDW GOVERNMENT LLC	1173538 C2G HD15 VGA Mini Gender Changer Coupler Female to Female
1990	TDM5634	2	10,000.00	59202	CDW GOVERNMENT LLC	5017991 Jamf Premium Support installation configuration renewal for JAMF Pr
1990	TCQ6371	2	76.20	59202	CDW GOVERNMENT LLC	1173538 C2G HD15 VGA Mini Gender Changer Coupler Female to Female

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TBN4682	2	720.00	59202	CDW GOVERNMENT LLC	5574964 CONTENTKEEPER 10G CAB KIT F LOAD BAL
1990	TCK0263	2	214.48	59202	CDW GOVERNMENT LLC	2999354 DYMO Rhino 4200 Kit labelmaker monochrome thermal transfer
1990	TDB3474	2	5.08	59202	CDW GOVERNMENT LLC	1173538 C2G HD15 VGA Mini Gender Changer Coupler Female to Female
1990	TCK0263	3	206.10	59202	CDW GOVERNMENT LLC	2685575 Jabra 9450 Duo NCSA Convertible Headset
Total for check number 170688			64,266.82			
Check Number 170689						
8670	20000386	1	369.97	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1990	200000194	1	320.45	61100	CITIBANK, N.A	HOTEL FOR AMY ERB & SARAH HOLLINGSHEAD TO ATTEND THE LEADER IN ME GLOBAL SUMMIT IN ORLANDO, FL 7/22 - 7/23/19. RATE FOR 7/21 IS \$154. RATE FOR 7/22 IS \$244. \$398 X 12.5% TAX (\$49.75) = \$447.75
1990	20000196	1	252.64	61100	CITIBANK, N.A	HOTEL NIGHTS
1990	20000215	1	654.33	61100	CITIBANK, N.A	JW MARRIOTT, AUSTIN - HOTEL ROOM FOR DR. GENA KOSTER TO ATTEND TCASE CONFERENCE WHICH TAKES PLACE JULY 21-23, 2019
1990	20000425	1	638.91	61100	CITIBANK, N.A	LODGING FOR BRANDY CROW AVID SUMMER INSTITUTE JULY 21-24, 2019 SAN ANTONIO, TX
1990	20000101	1	430.88	61100	CITIBANK, N.A	HOTEL FOR JORGE ACEVEDO TO ATTEND THE LEADER IN ME GLOBAL SUMMIT IN ORLAND, FL ON 7/22-7/23/19. RATE FOR 7/21 IS \$144. RATE FOR 7/22 IS \$239. \$383 X 12.5% TAX (47.88) = \$430.88
1990	20000560	1	736.67	61100	CITIBANK, N.A	LODGING FOR KISD MATH COORDINATOR SHANNON BRYANT ATTENDING AMDM/AQR SUMMER INSTITUTE IN AUSTIN, TEXAS JULY 21-26, 2019
1990	20000088	1	474.18	61100	CITIBANK, N.A	HOTEL STAY FOR JOHJANIA NAJERA PLUS TAX
2639	20000946	1	286.16	61100	CITIBANK, N.A	OMNI LA MANSION DEL RIO - LODGING FOR MARA BETANCOURT COKER TO ATTEND TITLE III SYMPOSIUM IN SAN ANTONIO, TX ON JULY 22-23, 2019
4619	19013046	1	866.50	61100	CITIBANK, N.A	LODGING FOR DENICE KNIGHT PES TEACHER, ATTENDING JUNE READING INSITUTE 2019 IN NEW YORK AT COLUMBIA UNIV JUNE 24-28, 2019
4619	19012751	1	866.51	61100	CITIBANK, N.A	HOTEL FOR AMANDA SCHNEIDER ATTENDING TCRWP IN NY 6/24 - 6/28 2019 TO LEARN BEST PRACTICES TO HELP STUDENTS GROWTH IN READING/WRITING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	20000848	1	594.00	61100	CITIBANK, N.A	CAMP LUCY HOTEL FOR FOUR ADMINISTRATORS TO ATTEND THE JOURNEY TO THE HEART RESTORATIVE RETREAT JULY 22-23, 2019 IN DRIPPING SPRINGS, TEXAS.
8670	20000386	2	30.31	61100	CITIBANK, N.A	PARKING AT HOTEL
1990	20000088	2	474.18	61100	CITIBANK, N.A	HOTEL STAY FOR GREG GASTON PLUS TAX
2639	20000946	2	87.36	61100	CITIBANK, N.A	VALET PARKING FOR 3 DAYS
1990	20000088	3	474.18	61100	CITIBANK, N.A	HOTEL STAY FOR ANGIE NAYFA PLUS TAX
Total for check number 170689			7,557.23			
Check Number 170690						
2409	672633	0	130.30	61132	TERRI CLEMONS	REF LNCH ACCT ASHLEY
Total for check number 170690			130.30			
Check Number 170691						
1990	975005055	1	4,810.28	65968	CLIMATEC, LLC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 170691			4,810.28			
Check Number 170692						
1999	MLGMAY-JUN19	0	47.68	67197	BRANDY NICOLE CROW	MLG 5/1/19-6/6/19
Total for check number 170692			47.68			
Check Number 170693						
1990	80058059	1	183,756.33	61349	DELL FINANCIAL SERVICES, L.L.C.	LEASE PAYMENT CONTRACT 810-6680172-008 PAYMENT 3 OF 3
Total for check number 170693			183,756.33			
Check Number 170694						
1990	40306	1	877.74	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 170694			877.74			
Check Number 170695						
1990	4517	1	675.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	GOMEZ AND GOMEZ 2 DAY TRAINING / BILINGUAL PAIRS AND BILINGUAL GROUPS / AT GAINESVILLE ISD ON JULY 22-23, 2019
Total for check number 170695			675.00			
Check Number 170696						
1990	CF ISMS 8/19	0	300.00	72602	STETSON ELLIOTT	STRT UP ISMS BYS ATHL
Total for check number 170696			300.00			
Check Number 170697						
1990	CF ISMS 8/19	0	0.00	72598	MOLLY GNEITING	STRT UP ISMS GRL ATHL
Total for check number 170697			0.00			
Check Number 170698						
4610	CF KCAL 8/19	0	100.00	65222	JACKIE GODEK	CHG FND BISTRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170698			100.00			
Check Number 170699						
1999	MLG MAY 19	0	62.81	65676	CHRISTINA IRENE GREELING	MLG 5/1/19-5/31/19
Total for check number 170699			62.81			
Check Number 170700						
4610	CF KCAL 8/19	0	100.00	72592	JOHN GWYN	CHNG FND SCH STORE
Total for check number 170700			100.00			
Check Number 170701						
1990	TCHONJUL19	0	34.00	66040	KERRI S HARRIS	TRV TCH ON 6/30-7/3
Total for check number 170701			34.00			
Check Number 170702						
4610	CF KCAL 8/19	0	200.00	71344	APRIL HEATH	CHG FND COSMO
Total for check number 170702			200.00			
Check Number 170703						
1990	CF 8/19	0	250.00	59661	AMANDA HORN	CHG FND TRANSPORTATIO
Total for check number 170703			250.00			
Check Number 170704						
1999	TSELA JUN 19	0	256.80	66663	TRACY A HOSEK	TRV TSELA 6/12-13/19
Total for check number 170704			256.80			
Check Number 170707						
1990	1907006208	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	TSMS
1990	1907006183	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	PGES
1990	1907005906	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	TMIS
1990	1907003506	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHS
1990	1907003505	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	BCIS
1990	1907003453	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHS
1990	1907003452	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHS
1990	1907003451	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	SHOP
1990	1907003450	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHS
1990	1907008451	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	LES
1990	1907003448	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KMS FBALL
1990	1907012081	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	SVES
1990	1907003449	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1907009246	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FRHS SOUTH END
1990	1907039694	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	HLES
1990	1907009247	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	LSES
1990	1907014246	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FHMS
1990	1907003446	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FES
1990	1907010023	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1990	1907008450	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	BES
1990	1907010025	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	HES
1990	1907010026	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	PVES
1990	1907010029	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	TVMS
1990	1907010027	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	BWES
1990	1907010028	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	TVMS
1990	1907003433	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	MAINT
1990	1907009248	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FRHS HISCL
1990	1907003427	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	GROUNDS VOC
1990	1907003434	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	MAINT
1990	1907003445	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	ED CNTR
1990	1907003435	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHS
1990	1907001944	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	WRES
1990	1907003436	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHS BBALL
1990	1907003428	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	MAINT
1990	1907003429	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KMS GYM
1990	1907003430	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KMS CONCESS
1990	1907003431	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHD
1990	1907003441	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KMS
1990	1907003443	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	NAT
1990	1907003444	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1907003442	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KMS
1990	1907003440	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHS BLDG ARTS
1990	1907003432	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KMS
1990	1907003439	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHS
1990	1907003438	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KHS FLDHS
1990	1907003437	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	ED CENTER
1990	1097010024	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1990	1097003447	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	KLC
1999	1907009247	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	LSES
1999	1907009248	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FRHS HISCL
1999	1907008451	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	LES
1999	19070100232	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1999	1907008450	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	BES
1999	1907009246	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FRHS SOUTH END
1999	1907014246	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FHMS
1999	1907010024	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	FRHS UNIT FIELD
1999	1907010025	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	HES
1999	1907039694	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	HLES
1999	1907012081	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	SVES
1999	1907010029	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	ELC
1999	1907010028	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	TVMS
1999	1907010027	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	BWES
1999	1907010026	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	PVES
Total for check number 170707			0.00			
Check Number 170708						
1990	CF TMS 8/19	0	300.00	72600	ANGELA HOUSTON-JONES	STRT UP TMS GRL ATHL
Total for check number 170708			300.00			
Check Number 170709						
1990	INV11434	1	525.00	72499	I-BLASON, LLC	IPAD CASE - 2017 9.7 KIDO GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV11434	2	525.00	72499	I-BLASON, LLC	IPAD CASE 2017 9.7 KIDO RED
Total for check number 170709			1,050.00			
Check Number 170710						
1990	CM7138	1	2,500.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	IMS CONTRIBUTIN MEMBERSHIP 8/8/19 - 8/7/20
Total for check number 170710			2,500.00			
Check Number 170711						
1990	6066	1	405.00	61629	INFINITY SOUND. LTD.	MAINTENANCE AND REPAIRS FOR TCHS /INTERCOMSOUND SYSTEM
Total for check number 170711			405.00			
Check Number 170712						
1990	CF KMS 8/19	0	300.00	68080	TRAVIS IRBY	STRT UP KMS BYS ATHL
Total for check number 170712			300.00			
Check Number 170713						
1990	CF TSMS 8/19	0	300.00	72603	JESSICA KILIAN	STRT UP TSMS GRL ATHL
Total for check number 170713			300.00			
Check Number 170714						
4610	PC KCAL 8/19	0	250.00	72590	BETH KISTLER	PETTY CASH 19/20
Total for check number 170714			250.00			
Check Number 170715						
4610	CF KCAL 8/19	0	50.00	72591	MELISSA KLEIN	CHG FND KCAL 19/20
Total for check number 170715			50.00			
Check Number 170716						
1990	TK92944670	1	150.00	62453	LEAD4WARD, LLC	THINK 2019 LEAD4WARD CONFERENCE REGISTRATION FOR JENNIFER PRICE ON DECEMBER 3 - 5, 2019 AT HYATT LOST PINES.
1990	TK92944670	2	580.00	62453	LEAD4WARD, LLC	THINK 2019 LEAD4WARD CONFERENCE REGISTRATION FOR MARJORIE MARTINEZ ON DECEMBER 3 - 5, 2019 AT HYATT LOST PINES.
1990	TK92944670	3	580.00	62453	LEAD4WARD, LLC	THINK 2019 LEAD4WARD CONFERENCE REGISTRATION FOR KAY MESECK ON DECEMBER 3 - 5, 2019 AT HYATT LOST PINES.
1990	TK92944670	4	580.00	62453	LEAD4WARD, LLC	THINK 2019 LEAD4WARD CONFERENCE REGISTRATION FOR JENNIFER CLAIRMONT ON DECEMBER 3 - 5, 2019 AT HYATT LOST PINES.
Total for check number 170716			1,890.00			
Check Number 170717						
1990	53726	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR SOUND SYSTEM/INTERCOM AT TCHS
Total for check number 170717			324.00			
Check Number 170718						
4610	917417	1	199.37	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$200** WASHERS, STRING STORAGE TUBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170718			199.37			
Check Number 170719						
1999	AVID JUN 19	0	36.00	72383	TAMMY MACK	TRV AVID 6/19-21/19
Total for check number 170719			36.00			
Check Number 170720						
1999	8853	1	595.00	64951	MARATHON HEALTH, LLC	HEP B VACCINES (ENERGIX-B, SDV 20 MCG/ML 1 ML (10/CT)
Total for check number 170720			595.00			
Check Number 170721						
1990	FRHS JUL 19	1	2,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 170721			2,200.00			
Check Number 170722						
1990	CF FHMS 8/19	0	300.00	68082	SHAWN MORSE	STRT UP FHMS BYS ATHL
Total for check number 170722			300.00			
Check Number 170723						
1990	TECH 7/24/19	1	7.50	00008886	PIZZA BROTHERS, INC.	1 - LARGE PEPPERONI PIZZA
1990	TECH 7/24/19	2	7.50	00008886	PIZZA BROTHERS, INC.	1 - LARGE CHEESE
1990	TECH 7/24/19	3	11.50	00008886	PIZZA BROTHERS, INC.	1 - LARGE JIMTARIAN
1990	TECH 7/24/19	4	7.50	00008886	PIZZA BROTHERS, INC.	1 - LARGE HAMBUGER
1990	TECH 7/24/19	5	23.00	00008886	PIZZA BROTHERS, INC.	2 - LARGE SUPREME PIZZA
1990	TECH 7/24/19	6	11.98	00008886	PIZZA BROTHERS, INC.	2 CHOCOLATE CHUNK
1990	TECH 7/24/19	7	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY
Total for check number 170723			71.98			
Check Number 170724						
1990	464326	1	164.72	68767	NASCO EDUCATION LLC	WA22934 KIT HOME QUICK PLANNER&3-D
2248	473966	1	201.87	68767	NASCO EDUCATION LLC	#SB51407 - STOP WATCH DIGITAL PACK./12
1990	464326	2	59.36	68767	NASCO EDUCATION LLC	W09393 KIT FASTENER FUN
2248	473966	2	322.57	68767	NASCO EDUCATION LLC	#SN36978 - FIDGET FUN SET OF 2
2248	473966	3	246.19	68767	NASCO EDUCATION LLC	#SN356600 - BOOK - SOCIAL SKILLS MATTER
2248	473966	4	186.17	68767	NASCO EDUCATION LLC	#SN36358 - HEADPHONE, NOISE PROTECTION
Total for check number 170724			1,180.88			
Check Number 170725						
1990	JUL 2019	1	3,782.93	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2019-AUGUST 2019
Total for check number 170725			3,782.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170726						
1999	28546D-1	1	164.81	41433	NTS CAPITAL	DATA DROPS INCLUDING LABOR AND MATERIALS FOR LONE STAR ELEMENTARY
1999	28546D-1	2	152.50	41433	NTS CAPITAL	DATA DROPS INCLUDING LABOR AND MATERIALS FOR FOSSIL HILL MIDDLE SCHOOL
1999	28546D-1	3	152.73	41433	NTS CAPITAL	DATA DROPS INCLUDING LABOR AND MATERIALS FOR EAGLE RIDGE ELEMENTARY
Total for check number 170726			470.04			
Check Number 170727						
8659	724479	0	500.00	72406	HELEN PARK	REF BAND FEES
Total for check number 170727			500.00			
Check Number 170728						
1990	CF HMS 8/19	0	300.00	68083	BRITTANY PULIS	STRT UP HMS GRL ATHL
Total for check number 170728			300.00			
Check Number 170729						
1990	CF VRMS 8/19	0	300.00	72601	LANCE ROBERSON	STRT UP VRMS BYS ATHL
Total for check number 170729			300.00			
Check Number 170730						
1990	CF HMS 8/19	0	300.00	68084	MIKE STITT	STRT UP HMS BYS ATHL
Total for check number 170730			300.00			
Check Number 170731						
1990	CTAT JUL 19	0	419.09	69948	PEGGY A STRONG	TRV CTAT 7/16-18/19
Total for check number 170731			419.09			
Check Number 170732						
1990	CF VRMS 8/19	0	300.00	55481	KELLY VANDEWALKER	STRT UP VRMS GRL ATHL
Total for check number 170732			300.00			
Check Number 170733						
1990	MLG JUL 19	0	19.02	68549	DAVID RANDAL VASS	MLG 7/15/19-7/19/19
1990	MLG JUL 19	0	22.74	68549	DAVID RANDAL VASS	MLG 7/22/19-7/25/19
Total for check number 170733			41.76			
Check Number 170734						
2409	667810	0	12.20	72596	GWEN VOELKER	REF LNCH ACCT CHARLES
Total for check number 170734			12.20			
Check Number 170735						
1990	CF TSMS 8/19	0	300.00	68086	SHAWN WALLACE	STRT UP TSMS BYS ATHL
Total for check number 170735			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170736						
1990	WSTE PRMT 20	1	75.00	45406	CITY OF WATAUGA	P/U ANNUAL GREASE TRAP RENEWAL FOR WRES
Total for check number 170736			75.00			
Check Number 170737						
2409	743365	0	4.65	72595	APRIL WEAVER	REF LNCH ACCT ISABELL
2409	736494	0	7.30	72595	APRIL WEAVER	REF LNCH ACCT ZOEY
Total for check number 170737			11.95			
Check Number 170738						
1990	CF TMS 8/19	0	300.00	68087	RYAN WIETHORN	STRT UP TMS BYS ATHL
Total for check number 170738			300.00			
Check Number 170739						
1990	CF FHMS 8/19	0	300.00	68088	GINGER WILLIAMS	STRT UP FHMS GRL ATHL
Total for check number 170739			300.00			
Check Number 170740						
1990	CF KMS 8/19	0	300.00	72599	LEANNE ZEEK-JACKSON	STRT UP KMS GRL ATHL
Total for check number 170740			300.00			
Check Number V169807						
1990	7849764	1	96.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	APRON - CUSTOM MODEL NO. APRON‐WHT (APRON -WHT) APRON‐BIB‐WHITE 30X35 #A3500AM
1990	7849764	2	39.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TURNER, SOLID, PLASTIC OXO MODEL NO. 65191 (OXO65191) BLACK NYLON GOOD GRIPS FLEXIBLE TURNER, EACH
1990	7849764	3	15.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number V169807			150.32			
Check Number V169808						
1990	AA29633777	1	178.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL
1990	AA29656332	2	2,598.00	00005868	APPLE INC	PTFP2LL/A 12.9 IPAD PRO, 512 SPACE GRAY
1990	AA29633777	3	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL
1990	AA29633777	4	179.00	00005868	APPLE INC	MU8H2LL/A SMART KEYBOARD FOR 12.9 IPAD PRO
Total for check number V169808			3,071.00			
Check Number V169809						
1980	36018	1	1,927.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V169809			1,927.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169810						
2119	00042600	1	895.00	54176	AVID CENTER	2019 SAN ANTONIO SUMMER INSTITUTE FOR AVID ELEMENTARY: FOUNDATIONS IMPLEMENTATION (GRADES K-2). REGISTRATION ID 680002 FOR FIRST GRADE TEACHER RUTH MORTON
2119	00042600	2	895.00	54176	AVID CENTER	2019 SAN ANTONIO SUMMER INSTITUTE FOR AVID ELEMENTARY: FOUNDATIONS IMPLEMENTATION (GRADES K-2). REGISTRATION ID 680001 FOR SECOND GRADE TEACHER CECILY NELSON
2119	00042600	3	895.00	54176	AVID CENTER	2019 SAN ANTONIO SUMMER INSTITUTE FOR AVID ELEMENTARY: FOUNDATIONS IMPLEMENTATION (GRADES 3-6). REGISTRATION ID 680003 FOR THIRD GRADE TEACHER DANA LANKFORD
2119	00042600	4	895.00	54176	AVID CENTER	2019 SAN ANTONIO SUMMER INSTITUTE FOR AVID ELEMENTARY: FOUNDATIONS IMPLEMENTATION (GRADES K-2). REGISTRATION ID 680005 FOR FIRST GRADE TEACHER CINDY BURT
Total for check number V169810			3,580.00			
Check Number V169811						
1990	3870517	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049 - MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP
1990	3870965	1	576.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802715524 HISTORY OF THE WORLD IN 6 GLASSES
1990	3869801	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781416627647 ASPIRING PRINCIPAL 50: CRITICAL QUESTIONS FOR NEW AND FUTURE SCHOOL LEADERS BOOK
1990	3870517	2	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143127130 - THANKS FOR THE FEEDBACK
Total for check number V169811			626.32			
Check Number V169812						
1990	6647320	1	22.99	00001096	DEMCO, INC.	P13590630 WALL QUOTE: ANYONE WHO
1999	6624202	1	569.64	00001096	DEMCO, INC.	WL13783230 DEMCO BUILD 'N WRITE BOARD 61-3/4"H X 59"W X 29"D
1990	6647320	2	22.99	00001096	DEMCO, INC.	P13590750 WALL QUOTE: NEVER EVER
1999	6624202	2	21.49	00001096	DEMCO, INC.	WL13739870 TUMBLE TRAX MAGNETIC MARBLE RUN
1999	6624202	3	4.23	00001096	DEMCO, INC.	WS13195960 HIGHSMITH AWARD CLASSIFICATION LABEL CALDECOTT AWARD 216/PKG
1999	6624202	4	2.95	00001096	DEMCO, INC.	WS12805420 SUBJECT CLASSIFICATION LABEL FANTASY 100/ROLL
1999	6624202	5	2.95	00001096	DEMCO, INC.	WS12814440 SUBJECT CLASSIFICATION LABEL GRAPHIC NOVELS (RED) 100/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	6624202	6	2.95	00001096	DEMCO, INC.	WS12195820 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 100/ROLL
1999	6624202	7	4.23	00001096	DEMCO, INC.	WS12553510 HIGHSMITH AWARD CLASSIFICATION LABELS NEWBERY AWARD 216/PKG
1999	6624202	8	2.95	00001096	DEMCO, INC.	WS12805570 SUBJECT CLASSIFICATION LABEL HISTORICAL FICTION 100/ROLL
1999	6624202	9	2.95	00001096	DEMCO, INC.	WS12805810 SUBJECT CLASSIFICATION LABEL MYSTERY (QUESTION MARK) 100/ROLL
1999	6624202	10	2.95	00001096	DEMCO, INC.	WS12195880 SUBJECT CLASSIFICATION LABELS SCARY 1"H X 3/4"W 100/ROLL
1999	6624202	11	2.95	00001096	DEMCO, INC.	WS12806020 SUBJECT CLASSIFICATION LABEL SCIENCE FICTION 100/ROLL
1999	6624202	12	249.99	00001096	DEMCO, INC.	WH12187130 LIBRARYQUIET BKTRK 3 FLAT 44-1/2"X31"X17"BLUE
1999	6624202	13	82.06	00001096	DEMCO, INC.	WF15100020 GRATNELL SHALLOW TOTE TRAY 3" X 12-1/2"W X 17" RED
1999	6624202	14	82.06	00001096	DEMCO, INC.	WF13759320 GRATNELL SHALLOW TOTE TRAY 3"H X 12-1/2"W X 17"D ORANGE
1999	6624202	15	82.06	00001096	DEMCO, INC.	WF15100040 GRATNELL SHALLOW TOTE TRAY 3" X 12-1/2" X 17" YELLOW
1999	6624202	16	82.06	00001096	DEMCO, INC.	WF15100030 GRATNELL SHALLOW TOTE TRAY 3" X 12-1/2" X 17" GREEN
1999	6624202	17	82.06	00001096	DEMCO, INC.	WF15100010 GRATNELL SHALLOW TOTE TRAY 3" X 12-1/2" X 17" BLUE
1999	6624202	18	49.99	00001096	DEMCO, INC.	WL13771800 STICKTOGETHER LET'S READ LARGE FORMAT DESIGN
1999	6624202	19	234.85	00001096	DEMCO, INC.	WF14911120 GRATNELL CLEAR TRAY TOP 1/2" X 12-1/2" X 17"
1999	6624202	20	113.20	00001096	DEMCO, INC.	WF14919570 4 SECTION INSERT FOR SHALLOW GRATNELL STORAGE TRAY GRAY
1999	6624202	21	6.53	00001096	DEMCO, INC.	WL13738570 VANILLA SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6624202	22	6.53	00001096	DEMCO, INC.	WL13003330 STRAWBERRY SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6624202	23	6.53	00001096	DEMCO, INC.	WL13762880 LEMONADE SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6624202	24	6.53	00001096	DEMCO, INC.	WL13617390 CINNAMON ROLL SCENTED BOOKMARK 5"H X 2"W 100/PKG
1999	6624202	25	2.82	00001096	DEMCO, INC.	WL13439970 READING IS A KICK! KICK BALL ASSORTED COLORS
1999	6624202	26	0.78	00001096	DEMCO, INC.	WD13726370 CSLP 2017 STICKERS 1-1/2" DIA 5 DESIGNS 250/PKG
1990	6647320	99	9.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1999	6624202	99	530.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169812			2,294.22			
Check Number V169813						
1999	477881	1	1,636.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9934068 FOR 322 BOOKS INCLUDING PROCESSING. DO NOT EXCEED \$3488.75 INCLUDING PROCESSING. FREE SHIPPING.
1999	477881F	1	1,332.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9934068 FOR 322 BOOKS INCLUDING PROCESSING. DO NOT EXCEED \$3488.75 INCLUDING PROCESSING. FREE SHIPPING.
1999	477881A	1	514.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 9934068 FOR 322 BOOKS INCLUDING PROCESSING. DO NOT EXCEED \$3488.75 INCLUDING PROCESSING. FREE SHIPPING.
Total for check number V169813			3,482.75			
Check Number V169814						
1990	7239610	1	246.83	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
1990	7239611	1	479.56	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169814			726.39			
Check Number V169815						
1990	340920833001	1	59.97	00003196	OFFICE DEPOT, INC.	GENERAL OFFICE SUPPLIES FOR STUDENT SERVICES DEPT.
1990	340901137001	1	350.36	00003196	OFFICE DEPOT, INC.	GENERAL OFFICE SUPPLIES FOR STUDENT SERVICES DEPT.
Total for check number V169815			410.33			
Check Number V169816						
4610	697277437-01	1	59.65	60196	ORIENTAL TRADING COMPANY	YA-13824666 GOLD SELF ADHESIVE WRIST TICKET
4610	697277437-01	2	112.68	60196	ORIENTAL TRADING COMPANY	YA-13824659 SILVER SELF ADHESIVE WRIST TICKET
4610	697277437-01	3	112.68	60196	ORIENTAL TRADING COMPANY	YA-3/1567 RED SELF ADHESIVE WRIST TICKET
4610	697277437-01	4	112.68	60196	ORIENTAL TRADING COMPANY	YA-3/1589 ORANGE SELF ADHESIVE WRIST TICKET
4610	697277437-01	5	112.68	60196	ORIENTAL TRADING COMPANY	YA-3/1593 PURPLE SELF ADHESIVE WRIST TICKET
4610	697277437-01	6	112.68	60196	ORIENTAL TRADING COMPANY	YA-3/1591 GREEN SELF ADHESIVE WRIST TICKET
4610	697277437-01	7	112.68	60196	ORIENTAL TRADING COMPANY	YA-3/1592 BLUE SELF ADHESIVE WRIST TICKET
4610	697277437-01	8	112.68	60196	ORIENTAL TRADING COMPANY	YA-3/1590 YELLOW SELF ADHESIVE WRIST TICKET
4610	697277437-01	9	14.78	60196	ORIENTAL TRADING COMPANY	YA-13729319 EMOJI STAMPER
4610	697277437-01	10	18.78	60196	ORIENTAL TRADING COMPANY	YA-9/598 METALLIC MARABOU PENS
4610	697277437-01	11	36.70	60196	ORIENTAL TRADING COMPANY	YA-13679253 POLKA DOT MAGNETIC STAR CUTOUTS
4610	697277437-01	12	39.70	60196	ORIENTAL TRADING COMPANY	YA-62/7288 STAR DRY ERASE MAGNETS
4610	697277437-01	13	35.18	60196	ORIENTAL TRADING COMPANY	YA-13719415 MAGNETIC STORAGE BOXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	697277437-01	14	13.94	60196	ORIENTAL TRADING COMPANY	YA-13688176 MAGNETIC PEOPLE SHAPED CLIPS
Total for check number V169816			1,007.49			
Check Number WT010802						
8630	T-1	0	2,088.14	55384	PENSERV PLAN SERVICES, INC	BW: J76
8630	T-1	0	89.90	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN: B28
8630	T-1	0	37.50	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN: B27
Total for check number WT010802			2,215.54			
Check Number WT020802						
8630	T-2	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J76
Total for check number WT020802			250.00			
Check Number WT030802						
8630	T-3	0	1,411.70	62308	U.S. BANK N.A. MINNESOTA	BW: J76
Total for check number WT030802			1,411.70			
Check Date 8/5/2019						
Check Number 170741						
2249	CO#001091-1	1	1,598.00	69035	BELL'S BOOK NEST	#9781733671002 - CORE-SELECTIVE EVALUATION PROCESS OVERVIEW & PROCEDURES PAPERBACK BOOK (C-SEP)
2249	CO#001091-1	2	45.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 170741			1,643.00			
Check Number 170742						
1999	MLG JAN 2019	0	17.40	72059	RENEE DENISE CLARK	MLG 1/8/19-1/29/19
Total for check number 170742			17.40			
Check Number 170743						
1990	10330415670	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER 90 WATT
1990	10328864051	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W
Total for check number 170743			804.09			
Check Number 170744						
4619	36004	1	155.00	70702	DEBORAH L TALLEY	COMPLETE SET ON USB THUMBDRIVE
4619	36004	2	12.50	70702	DEBORAH L TALLEY	SHIPPING
Total for check number 170744			167.50			
Check Number 170745						
1990	INV3023	1	545.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA DIRECT DATABASE ACCESS 12/1/19 - 11/30/20
Total for check number 170745			545.00			
Check Number 170746						
1990	TXALA70212	1	77.74	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TXALA70213	1	378.95	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
Total for check number 170746			456.69			
Check Number 170747						
1999	MLG JUN 2019	0	21.81	65676	CHRISTINA IRENE GREELING	MLG 6/3/19-6/11/19
Total for check number 170747			21.81			
Check Number 170748						
1990	1971117	1	144.67	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR AV TECHNICIAN FOR CAMPUS AV REPAIRS AS NEEDED
Total for check number 170748			144.67			
Check Number 170749						
1990	5972021	1	94.92	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 170749			94.92			
Check Number 170750						
2409	741604	0	17.40	72594	KIANDRA LATOUR	REF LNCH ACCT RHYLI
2409	729498	0	10.05	72594	KIANDRA LATOUR	REF LNCH ACCT KHLOI
Total for check number 170750			27.45			
Check Number 170751						
1999	AVID JUN 19	0	36.00	72628	ASHLEY BENNETT LEITSCHUH	TRV AVID 6/19-21/19
Total for check number 170751			36.00			
Check Number 170752						
1990	53785	1	1,054.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF TECHNOLOGY INTERCOM SYSTEM
Total for check number 170752			1,054.50			
Check Number 170753						
1990	INV0455185	1	56.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 170753			56.90			
Check Number 170754						
1990	LRNFWDJUL19	0	253.85	59503	VALERIE KAE MINOR	TRV LRNFWD 7/18-21/19
Total for check number 170754			253.85			
Check Number 170755						
4610	0010479801	1	8,880.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT OVERNIGHT
4610	0010479801	2	740.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR OVERNIGHT
4610	0010479801	3	270.00	68506	VARSITY BRANDS HOLDING CO., INC	CHAPERONE OVERNIGHT
Total for check number 170755			9,890.00			
Check Number 170756						
1990	28625D-1	1	3,499.44	41433	NTS CAPITAL	MATERIAL COST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	28625D-1	2	4,150.00	41433	NTS CAPITAL	LABOR COST
1990	28625D-1	3	886.86	41433	NTS CAPITAL	EQUIPMENT COST
Total for check number 170756			8,536.30			
Check Number 170757						
1990	19150	1	4,103.75	63041	NORTHWEST EVALUATION ASSOCIATION	MAPP GROWTH MATH, READING & LANGUAGE (ENGLISH AND SPANISH)
1990	18993	1	36,027.25	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-2 (INCLUDING ENGLISH AND SPANISH)
1990	18993	2	59,755.50	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH MATH, READING, LANGUAGE - ENGLISH AND SPANISH
1990	19150	2	2,401.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAPP GROWTH K-2 (ENGLISH AND SPANISH)
1990	19150	3	1,305.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (INCL ENGLISH AND SPANISH)
1990	18993	3	3,345.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH SCIENCE (ADD ON)
1990	18993	4	7,317.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP SKILLS
1990	18993	5	19,710.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (INCL. ENGLISH AND SPANISH)
1990	18993	7	7,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH BASICS WORKSHOP + APPLYING REPORTS WORKSHOP (UP TO 40 PARTICIPANTS)
1990	18993	8	3,500.00	63041	NORTHWEST EVALUATION ASSOCIATION	FOCUSING ON GROWTH WORKSHOP
1990	18993	9	3,500.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY WORKSHOP (FULL DAY, 2 MODULES)
1990	18993	10	3,500.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP SKILLS WORKSHOP (FULL DAY, 2 MODULES)
1990	18993	11	22,500.00	63041	NORTHWEST EVALUATION ASSOCIATION	CUSTOM PROFESSIONAL LEARNING WORKSHOP
Total for check number 170757			173,964.50			
Check Number 170758						
8650	0001057	0	600.00	41225	PEAK PERFORMANCE OPTIONS	CHS BAND 4/15/20
Total for check number 170758			600.00			
Check Number 170759						
1999	TCRWP JUN 19	0	64.00	72629	KIM ELAINE PELT	TRV TCRWP 6/23-28/19
Total for check number 170759			64.00			
Check Number 170760						
1999	TCRWP JUN 19	0	132.65	69532	GINETTE PERALTA SUAREZ	TRV TCRWP 6/23-28/19
Total for check number 170760			132.65			
Check Number 170761						
8659	372611	0	80.00	72476	ROBYN SMITH	REF CHEER CAMP
Total for check number 170761			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170762						
1990	19127	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	SEPT 2019 MTHLY ALLOC
Total for check number 170762			117,067.29			
Check Number 170763						
4610	EOBREGON19	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	ERIN NICOLE OBREGON
Total for check number 170763			1,000.00			
Check Number 701500						
8630	PR: J76	0	284.52	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701500			284.52			
Check Number V169817						
1990	3870519	1	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374303235 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES DASHKA SLATER
1990	3870519	2	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062696724 BURIED BENEATH THE BAOBAB TREE ADAOBI TRICIA NWAUBANI
1990	3870519	3	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250170972 CHILDREN OF BLOOD AND BONE (LEGACY OF ORISHA SERIES #1) TOMI ADEYEMI
1990	3870519	4	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062570611 DREAD NATION JUSTINA IRELAND
1990	3872894	5	-60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534440791 DRY (B&N EXCLUSIVE EDITION) NEAL SHUSTERMAN
1990	3872649	5	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534440791 DRY (B&N EXCLUSIVE EDITION) NEAL SHUSTERMAN
1990	3870519	5	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534440791 DRY (B&N EXCLUSIVE EDITION) NEAL SHUSTERMAN
1990	3870519	6	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545902489 HEY, KIDDO JARRETT J. KROSOCZKA
1990	3870519	7	54.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735224315 LITTLE FIRES EVERYWHERE CELESTE NG
1990	3870519	8	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250105714 SADIE COURTNEY SUMMERS
1990	3870519	9	35.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780310761884 SOLO KWAME ALEXANDER
1990	3870519	10	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781640634220 WE TOLD SIX LIES VICTORIA SCOTT
Total for check number V169817			521.24			
Check Number V169818						
1990	CPAY00119907	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00119911	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00119909	1	419.63	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V169818			976.13			
Check Date	8/6/2019					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170764						
8670	RMB JUL 19	0	167.44	68002	JUSTIN WAYNE BARRETT	RMB WORKING LUNCH
Total for check number 170764			167.44			
Check Number 170765						
8659	CHS APR 2019	0	85.50	68562	MIRANDA BENHAM	CHS 4/2/19-4/18/19
Total for check number 170765			85.50			
Check Number 170766						
1990	20000178	1	661.60	61100	CITIBANK, N.A	AIRFARE FOR JENNIFER PRICE AND MARJORIE MARTINEZ RETURNING FROM ATTENDING COLLEGE BOARD FORUM 2019 IN WASHINGTON DC ON NOVEMBER 5, -8 2019.
1990	20000177	1	307.94	61100	CITIBANK, N.A	AIRFARE FOR JENNIFER PRICE AND MARJORIE MARTINEZ TO ATTEND COLLEGE BOARD FORUM 2019 IN WASHINGTON DC NOVEMBER 5 - 8, 2019.
Total for check number 170766			969.54			
Check Number 170767						
2249	TCASE JUL 19	0	80.45	70388	TINA RENEE CLARK	TRV TCASE 7/21-24/19
Total for check number 170767			80.45			
Check Number 170768						
8650	386032	0	15.00	72582	SARA COX-WARDLE	REF FISH CAMP PYMT
Total for check number 170768			15.00			
Check Number 170769						
1990	829752-01	1	171.54	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 170769			171.54			
Check Number 170770						
4619	91711783	0	631.29	64327	DURHAM SCHOOL SERVICES, L.P.	PGE MAY 2019
Total for check number 170770			631.29			
Check Number 170771						
1990	287	1	7,000.00	67851	EDUTHINGS, LLC	STUDENT INTEREST SURVEY
Total for check number 170771			7,000.00			
Check Number 170772						
1990	JULY 2019	1	688.09	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 170772			688.09			
Check Number 170773						
4610	2443194	1	230.68	54055	HOME DEPOT CREDIT SERVICE	MODEL OT-43 INTERNATIONAL PORTMAN
4610	2443194	2	730.48	54055	HOME DEPOT CREDIT SERVICE	ITEM # K-3636-30S INTERNATIONAL UNFINISHED TABLE
Total for check number 170773			961.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170774						
1990	6971997	1	196.27	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES & MATERIALS USED DISTRICT WIDE
1990	8971834	1	193.22	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	2972151	1	211.55	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	2972153	1	29.07	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	2972192	1	152.28	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1990	2902463	1	101.96	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 170774			884.35			
Check Number 170775						
1990	071966636707	0	246.00	71105	HOPE KING TEACHING RESOURCES, INC.	SCOTT STEPTER 9/27/19
Total for check number 170775			246.00			
Check Number 170778						
1990	1907010027	0	1,824.64	72545	HUDSON ENERGY SERVICES, LLC	
1990	1907010026	0	2,157.57	72545	HUDSON ENERGY SERVICES, LLC	PVES
1990	1907010025	0	2,160.93	72545	HUDSON ENERGY SERVICES, LLC	HES
1990	1907010028	0	3,486.95	72545	HUDSON ENERGY SERVICES, LLC	TVMS
1990	1907014246	0	4,362.11	72545	HUDSON ENERGY SERVICES, LLC	FHMS
1990	1907039694	0	9,496.72	72545	HUDSON ENERGY SERVICES, LLC	HLES
1990	1907010029	0	1,858.18	72545	HUDSON ENERGY SERVICES, LLC	ELC
1990	1907009246	0	2,821.53	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1990	1907009247	0	2,236.19	72545	HUDSON ENERGY SERVICES, LLC	LSES
1990	1907009248	0	7,324.04	72545	HUDSON ENERGY SERVICES, LLC	FRHS HISCL
1990	1907010023	0	828.46	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1990	1907008451	0	1,282.65	72545	HUDSON ENERGY SERVICES, LLC	LES
1990	1907010024	0	927.22	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1990	1907012081	0	1,676.23	72545	HUDSON ENERGY SERVICES, LLC	SVES
1990	1907008450	0	1,489.66	72545	HUDSON ENERGY SERVICES, LLC	BES
1999	1907003436	0	52.58	72545	HUDSON ENERGY SERVICES, LLC	KHS BBALL
1999	1907003437	0	5,030.87	72545	HUDSON ENERGY SERVICES, LLC	ED CNTR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1907003438	0	1,524.30	72545	HUDSON ENERGY SERVICES, LLC	KHS FLDHS
1999	1907003439	0	245.66	72545	HUDSON ENERGY SERVICES, LLC	KHS CONCESSION
1999	1907009248	0	30,516.83	72545	HUDSON ENERGY SERVICES, LLC	FRHS HISCL
1999	1907010023	0	2,958.80	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1999	1907003442	0	6,100.48	72545	HUDSON ENERGY SERVICES, LLC	KMS
1999	1907008450	0	12,910.40	72545	HUDSON ENERGY SERVICES, LLC	BES
1999	1907006208	0	3,512.40	72545	HUDSON ENERGY SERVICES, LLC	TSMS
1999	1907009247	0	7,986.38	72545	HUDSON ENERGY SERVICES, LLC	LSES
1999	1907009246	0	10,076.90	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1999	1907001944	0	4,531.82	72545	HUDSON ENERGY SERVICES, LLC	WRES
1999	1907003441	0	76.82	72545	HUDSON ENERGY SERVICES, LLC	KMS
1999	1907003505	0	2,534.56	72545	HUDSON ENERGY SERVICES, LLC	BCIS
1999	1907003440	0	4,057.18	72545	HUDSON ENERGY SERVICES, LLC	KHS
1999	1907003433	0	9.61	72545	HUDSON ENERGY SERVICES, LLC	MAINT
1999	1907003428	0	386.11	72545	HUDSON ENERGY SERVICES, LLC	MAINT.
1999	1907010026	0	7,705.59	72545	HUDSON ENERGY SERVICES, LLC	PVES
1999	1907003429	0	1,229.29	72545	HUDSON ENERGY SERVICES, LLC	KMS GYM
1999	1907010027	0	6,516.55	72545	HUDSON ENERGY SERVICES, LLC	BWES
1999	1907003430	0	126.81	72545	HUDSON ENERGY SERVICES, LLC	KMS CONCESSION
1999	1907010028	0	12,453.39	72545	HUDSON ENERGY SERVICES, LLC	TVMS
1999	1907003431	0	29.18	72545	HUDSON ENERGY SERVICES, LLC	KHS
1999	1907039694	0	1,356.67	72545	HUDSON ENERGY SERVICES, LLC	HLES
1999	1907010029	0	6,636.35	72545	HUDSON ENERGY SERVICES, LLC	ELC
1999	1907010024	0	3,311.51	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1999	1907003434	0	35.61	72545	HUDSON ENERGY SERVICES, LLC	MAINT
1999	1907012081	0	5,028.71	72545	HUDSON ENERGY SERVICES, LLC	SVES
1999	1907003435	0	2,878.41	72545	HUDSON ENERGY SERVICES, LLC	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1907014246	0	11,450.55	72545	HUDSON ENERGY SERVICES, LLC	FHMS
1999	1907008451	0	8,337.19	72545	HUDSON ENERGY SERVICES, LLC	LES
1999	1907003427	0	253.80	72545	HUDSON ENERGY SERVICES, LLC	VOX COMPLEX
1999	1907010025	0	7,717.63	72545	HUDSON ENERGY SERVICES, LLC	HES
1999	1907003432	0	41.42	72545	HUDSON ENERGY SERVICES, LLC	KMS
1999	1907003443	0	9,620.53	72545	HUDSON ENERGY SERVICES, LLC	NAT
1999	1907003506	0	5,760.91	72545	HUDSON ENERGY SERVICES, LLC	KHS
1999	1907006183	0	3,779.53	72545	HUDSON ENERGY SERVICES, LLC	PGES
1999	1907003444	0	2,240.65	72545	HUDSON ENERGY SERVICES, LLC	KMS
1999	1907003445	0	1,138.97	72545	HUDSON ENERGY SERVICES, LLC	ED CENTER
1999	1907003446	0	3,567.45	72545	HUDSON ENERGY SERVICES, LLC	FES
1999	1907003447	0	1,946.85	72545	HUDSON ENERGY SERVICES, LLC	KLC
1999	1907003449	0	501.95	72545	HUDSON ENERGY SERVICES, LLC	KHS
1999	1907003450	0	1,091.31	72545	HUDSON ENERGY SERVICES, LLC	KHS
1999	1907003451	0	23.71	72545	HUDSON ENERGY SERVICES, LLC	SHOP
1999	1907003452	0	265.56	72545	HUDSON ENERGY SERVICES, LLC	KHS
1999	1907003453	0	8.29	72545	HUDSON ENERGY SERVICES, LLC	KHS
1999	1907005906	0	4,710.40	72545	HUDSON ENERGY SERVICES, LLC	TMIS
1999	1907003448	0	40.94	72545	HUDSON ENERGY SERVICES, LLC	KMS FBALL

Total for check number 170778			246,250.49			
Check Number 170779						

1990	710150060057	1	532.59	55995	DELI MANAGEMENT INC	POTATO PKG
1990	710150060057	3	10.38	55995	DELI MANAGEMENT INC	(2) UNSWT TEA
1990	710150060057	4	6.69	55995	DELI MANAGEMENT INC	LEMONADE
1990	710150060057	8	54.00	55995	DELI MANAGEMENT INC	GRATUITY

Total for check number 170779			603.66			
Check Number 170780						

1990	533346/ 7/17	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170780			4.00			
Check Number 170781						
4610	020750	1	1,080.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LP45B-58 POLYESTER LANYARD W/SAFETY BREAKAWAY - BULLDOG CLIP HARDWARE BLACK LANYARD W/ BURGUNDY IMPRINT
4610	020750	2	38.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET UP
Total for check number 170781			1,118.00			
Check Number 170782						
2249	TCASE JUL 19	0	64.65	57540	KELLY LYNNE LEACH	TRV TCASE 7/21-24/19
Total for check number 170782			64.65			
Check Number 170783						
1990	SVC0407574	1	935.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0407807	1	555.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 170783			1,490.00			
Check Number 170784						
1990	55730	1	40.00	00012328	ABC FLAG ACQUISITION CORP.	4' X 2' CUSTOM VINYL BANNER, S/S, DIGITAL - GOLD AWARD
1990	55730	2	40.00	00012328	ABC FLAG ACQUISITION CORP.	4' X 2' CUSTOM VINYL BANNER, S/S, DIGITAL - NATIONAL MERIT
1990	55730	3	401.25	00012328	ABC FLAG ACQUISITION CORP.	6' X 4' CUSTOM NYLON BANNER, D/S, APPLIQUE - 2023
1990	55730	4	22.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number 170784			503.25			
Check Number 170785						
1990	CHS AUG 19	0	300.00	63231	MANSFIELD INVITATIONAL, INC.	CHS VBALL 8/8-10/19
Total for check number 170785			300.00			
Check Number 170786						
1990	531849	1	5,341.63	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	531847	1	11,258.56	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	531849	3	52.48	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	531847	3	55.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 170786			16,708.59			
Check Number 170787						
1990	909524	1	20.11	54584	MAXI AIDS INC	#AM7030 - AMBUTECH CANE HOLSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	909524	2	25.66	54584	MAXI AIDS INC	#CG4090R-50-4 - AMBUTECH ALUM CANE
1990	909524	3	16.48	54584	MAXI AIDS INC	#KD4020R-34 - AMBUTECH ALUM CANE
1990	909524	4	7.30	54584	MAXI AIDS INC	#MT4061 - AMBUTECH ROLL BALL TIP
1990	909524	5	15.52	54584	MAXI AIDS INC	SHIPPING
Total for check number 170787			85.07			
Check Number 170788						
1999	121668	1	6.57	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1990	121668	1	31.51	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 170788			38.08			
Check Number 170789						
4610	FRHS AUG 19	0	100.00	50632	NORTHWEST ISD ATHLETICS	FRHS VBALL 8/15-17/19
1990	FRHS AUG 19	0	300.00	50632	NORTHWEST ISD ATHLETICS	FRHS VBALL 8/15-17/19
Total for check number 170789			400.00			
Check Number 170790						
1990	TECH 8/7/19	1	1,459.46	64615	OTB HOLDING LLC	CATERING FOR GUARD CONFERENCE TO BE HELD AT KELLER ISD ANNEX ON 8/7/19
Total for check number 170790			1,459.46			
Check Number 170791						
1990	608031211915	1	46.86	57396	PANERA BREAD COMPANY	ORDER 211915 - LUNCH FOR INTERVIEWS 8/1/19
Total for check number 170791			46.86			
Check Number 170792						
1990	839802011622	1	87.72	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
1990	839802011666	1	810.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number 170792			897.72			
Check Number 170793						
1990	CL38476	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
Total for check number 170793			49.40			
Check Number 170794						
1990	TEAE JUL 19	0	111.00	62774	TISHARA ANTONE JACKSON	TRV TEAE 7/7-10/19
Total for check number 170794			111.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170795						
8650	001565	1	248.48	69230	SAM'S EAST, INC.	SUPPLIES FOR HOWDY WEEK INCLUDING BUT NOT LIMITED TO CANDY, CHOCOLATE, SNACK ITEMS
1990	006540	1	199.07	69230	SAM'S EAST, INC.	THSI REQ IS FOR SNACKS THE WEEK OF AUGUST 5-12, 2019
1990	006822	1	398.54	69230	SAM'S EAST, INC.	SNACKS FOR FINE ARTS PD EVENT ON AUGUST 2, 2019 FUNCTION 13
1990	006822	2	9.72	69230	SAM'S EAST, INC.	SNACKS FOR FINE ARTS PD EVENT ON AUGUST 2, 2019 FUNCTION 21
Total for check number 170795			855.81			
Check Number 170796						
1990	2019-19332	1	27,000.00	71011	SEESAW LEARNING, INC.	STUDENT LICENSES FOR SEESAW FOR SCHOOLS 7/1/19 TO 6/30/20
Total for check number 170796			27,000.00			
Check Number 170797						
1990	CAMT JUL 19	0	227.00	57720	SHANNON KAY BRYANT	TRV CAMT 7/9-12/19
Total for check number 170797			227.00			
Check Number 170798						
1990	GB00332423	1	35,144.00	47319	SHI GOVERNMENT SOLUTIONS INC	CLOUDREADY LICENSE RENEWAL 7/1/19 - 6/30/20
Total for check number 170798			35,144.00			
Check Number 170799						
1990	19-07151P	1	3,168.00	66279	SIERRA SHRED, LLC	INVOICE 19-0715-1P SHREDDING OF DISTRICT RECORDS
Total for check number 170799			3,168.00			
Check Number 170800						
1990	INV190002357	1	7,518.64	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VS6-EPL-P-SSS-A VMWARE VSPHERE 6 ENTERPRISE
1990	INV190002357	2	11,277.96	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VS6-EPL-P-SSS-A VMWARE VSPHERE 6 ENTERPRISE PLUS
1990	INV190002357	3	1,614.13	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VCS6-STD-P-SSS-A VMWARE VCENTER SERVICE 6 STANDARD
1990	INV190002357	4	1,879.66	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	VS6-EPL-P-SSS-A VMWARE VSPHERE 6 ENTERPRISE PLUS
Total for check number 170800			22,290.39			
Check Number 170801						
8650	Z21489460101	1	45.98	00014186	STUMP PRINTING COMPANY INC	PURPLE & GOLD GRAND CORONATION COMBO
8650	Z21489460101	2	3.83	00014186	STUMP PRINTING COMPANY INC	PURPLE SATIN HOMECOMING KING SASH
8650	Z21489460101	3	3.83	00014186	STUMP PRINTING COMPANY INC	PURPLE SATIN HOMECOMING QUEEN SASH
8650	Z21489460101	4	237.56	00014186	STUMP PRINTING COMPANY INC	PURPLE SATIN HOMECOMING COURT SASH
8650	Z21489460101	5	52.44	00014186	STUMP PRINTING COMPANY INC	SHIPPING & HANDLING
Total for check number 170801			343.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170802						
4610	TRK-2233803	1	2,857.49	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 170802			2,857.49			
Check Number 170803						
1990	RODRIGO7/19-	1	339.00	00002521	TEPSA	RODRIGO CANO PRINCIPAL BASIC MEMBERSHIP RENEWAL \$339.00
1990	CLAXTON7/19-	2	339.00	00002521	TEPSA	HEATHER CLAXTON ASST. PRINCIPAL BASIC MEMBERSHIP RENEWAL \$339.00
Total for check number 170803			678.00			
Check Number 170804						
1990	122269	1	435.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP FOR DR. TRACY JOHNSON
1990	122271	1	384.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP FOR JOHJANIA NAJERA
Total for check number 170804			819.00			
Check Number 170805						
1990	46865	0	15.29	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	42790	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	42790	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BRONWYN SULLENBERGER
1990	45216	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	46865	0	74.71	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	HEATHER SIMS
1990	45216	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MARCUS LACY
1990	41921	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	KATHLEEN ECKERT
1990	41921	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
Total for check number 170805			810.00			
Check Number 170806						
1999	201906172616	1	176.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	HR DEPARTMETN USE FOR CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR JULY 2018 TO JUNE 2019
Total for check number 170806			176.00			
Check Number 170807						
4610	KMS 19/20	0	350.00	51476	TMEA REGION 30 BAND	KMS RECORDING FEE
Total for check number 170807			350.00			
Check Number 170808						
4610	FRHS AUG 19	0	50.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	FRHS VBALL 8/23-24/19
1990	FRHS AUG 19	0	300.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	FRHS VBALL 8/23-24/19
Total for check number 170808			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170809						
2400	69495419-00	1	43.70	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	69460208-00	1	555.21	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	69495533-00	1	123.02	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 170809			721.93			
Check Number 170810						
7700	1000014943	1	3,615.25	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
7700	1000014636	1	3,615.25	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
7709	1000015052	1	5,643.15	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW PRE-AUTHORIZATION AND NURSE CASE MGMT SRV JULY 2018 - JUNE 2019
Total for check number 170810			12,873.65			
Check Number V169819						
1990	KECKERT19/20	0	60.24	56096	ASCD	10/1/19-9/30/20
1990	KECKERT19/20	0	178.76	56096	ASCD	KATHLEEN ECKERT MBRSP
Total for check number V169819			239.00			
Check Number V169820						
4619	905507702	1	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE NKAJ1913 JORDAN ALPHA DRY SS SHIRT CARDINAL WITH WHITE LOGO FOR CHS STUDENTS ONLY
4619	905507702	2	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V169820			555.00			
Check Number V169821						
1990	RVCE00267981	1	265.00	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V169821			265.00			
Check Number V169822						
2248	9625178	1	1,887.30	00001477	THE PROPHET CORPORATION	#70-223 - ULTRA FIT PRO STABILITY BALL 12 BALL PACK-MULTI SIZE
2248	9625178	2	1,236.60	00001477	THE PROPHET CORPORATION	#13-089 - RAINBOW TILTED CHAIRS, SET OF 6
Total for check number V169822			3,123.90			
Check Number V169823						
1990	18718	1	11.50	59648	R & A ANDERSON ENTERPRISE	DAWN M. BAILEY, M.ED. COORDINATOR OF DIGITAL CURRICULUM PROFESSIONAL LEARNING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18719	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
1990	18716	1	137.75	59648	R & A ANDERSON ENTERPRISE	1 X 4 3 LINE METAL PLATES WITH HOLES EACH END
Total for check number V169823			155.00			
Check Number V169824						
1990	ARIN285403IO	1	160.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN285382IO	1	125.28	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN285378IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
Total for check number V169824			429.28			
Check Number V169825						
1990	38962	1	4,010.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KELLER ISD PD COORDINATOR VALERIE MINOR TO ATTEND LEARNING FORWARD ACADEMY / CONF BETWEEN JULY 2019 AND DECEMBER 5, 2021
Total for check number V169825			4,010.00			
Check Number V169826						
8670	4546-HLE	0	91.19	00024210	MY BLOOMIN FLOWER SHOP	HLE FLOWERS
Total for check number V169826			91.19			
Check Number V169827						
1990	697286387-01	1	27.35	60196	ORIENTAL TRADING COMPANY	IN-3/2540 METALLIC POMPOM ASSORTMENT
1990	697286387-01	2	53.32	60196	ORIENTAL TRADING COMPANY	IN-12/1861 REALISTIC SPORTS STRESS BALLS
1990	697286387-01	3	10.10	60196	ORIENTAL TRADING COMPANY	IN-57/6056 DIY PAPER PENNANTS
1990	697286387-01	4	11.92	60196	ORIENTAL TRADING COMPANY	IN-17/180 BALLOON STICKS - WHITE
1990	697286387-01	99	15.19	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V169827			117.88			
Check Number V169828						
2248	5159967748	1	45.00	70043	SONOVA USA INC.	DIGI MASTER FLOOR STAND
2248	5159967748	2	20.00	70043	SONOVA USA INC.	D.C. POWER SUPPLY 19V, 342A
2248	5159967748	3	5.00	70043	SONOVA USA INC.	POWER SUPPLY CABLE, 2PIN, 1.8M
2248	5159967748	4	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V169828			89.99			
Check Number V169829						
4610	06348905	1	111.25	00013767	POSITIVE PROMOTIONS, INC	ITEM NUMBER GNP4022 GS19:WH EAR BUD/BLU PCH(PERSZ
4610	06348905	2	50.00	00013767	POSITIVE PROMOTIONS, INC	ITEM NUMBER SU SET UP CHARGE
Total for check number V169829			161.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169830						
1990	6958850	1	29.99	00015484	REALLY GOOD STUFF LLC	REALLY GOOD BUDDY RUGS CITY / ITEM #164468
1990	6958850	99	6.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V169830			36.94			
Check Number V169831						
1990	193243 00	1	916.30	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1999	192601 00	1	175.81	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169831			1,092.11			
Check Number V169832						
4610	208123213064	1	16.44	00002046	SCHOOL SPECIALTY, INC	2004791 GLUE STICK ELMERS EXTRA STRENGTH .21 OZ PK OF 30
1990	208123267203	1	18.58	00002046	SCHOOL SPECIALTY, INC	1369745 MARKERS DRY ERASE NEON EXPO SET OF 5
1990	208123238295	1	16.55	00002046	SCHOOL SPECIALTY, INC	1588929 PLAY-DOH PRIMARY COLORS SET OF 4
4610	208123213064	2	30.60	00002046	SCHOOL SPECIALTY, INC	1337116 GLUE ALL NOW STRONGER ELMERS 4 OZ
1990	208123267203	2	301.82	00002046	SCHOOL SPECIALTY, INC	1591929 BOARD GLASS MAGNETIC 6X3 BL
4610	208123213064	3	1.87	00002046	SCHOOL SPECIALTY, INC	020754 ERASER CAPS SCHOOL SMART PINK PK/144
4610	208123213064	4	2.91	00002046	SCHOOL SPECIALTY, INC	000786 ERASER PINK BLOCK MEDIUM SCHOOL SMART PACK OF 60
4610	208123213064	5	62.25	00002046	SCHOOL SPECIALTY, INC	1587143 PASTELS OIL CRAYOLA NEON SET OF 12
4610	208123213064	6	6.43	00002046	SCHOOL SPECIALTY, INC	1440704 PAINT TEMPERA HB SAX VERSATEMP TURQUOISE QUART
4610	208123213064	7	6.43	00002046	SCHOOL SPECIALTY, INC	1440698 PAINT TEMPERA HB SAX VERSATEMP PRIMARY BLUE QUART
4610	208123213064	8	18.84	00002046	SCHOOL SPECIALTY, INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
4610	208123213064	9	25.98	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
Total for check number V169832			508.70			
Check Number V169833						
1990	93269072-001	1	417.10	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	93184197-001	1	219.83	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	93353292-001	1	2,028.25	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPT
Total for check number V169833			2,665.18			
Check Number V169834						
2248	2443774A	1	418.60	00010340	SUPER DUPER, INC	WAC100 - WEBBER ARTIC CARDS SET 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	2443774A	2	418.20	00010340	SUPER DUPER, INC	#WAC222 - WEBBER ARTIC CARDS SET 2
2248	2443774A	3	139.80	00010340	SUPER DUPER, INC	#GB747 - MERRY GO SOUNDS
2248	2443774A	4	349.75	00010340	SUPER DUPER, INC	#CC88 - SOCIAL SKILLS CHIPPER
2248	2443774A	5	269.75	00010340	SUPER DUPER, INC	#ENFC28 - INFRENCING BIG DECK COMBO
2248	2443774A	6	59.95	00010340	SUPER DUPER, INC	#BG0120 - ASK & ANSWER "UH" BINGO
2248	2443774A	7	139.90	00010340	SUPER DUPER, INC	#CC35 - VOCABULARY CHIPPER
2248	2443774A	8	516.15	00010340	SUPER DUPER, INC	#TA250 - ARTICULATION & PHONOLOGY SCREENER QUICK TAKE ALONG MINI-BOOK (FOR REFERENCE)

Total for check number V169834 2,312.10

Check Number V169835

1990	9888-5	1	103.70	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
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Total for check number V169835 103.70

Check Number V169836

1990	6653613	1	537.53	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6653494	1	216.02	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6653449	1	2,175.68	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6653361	1	503.61	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE

Total for check number V169836 3,432.84

Check Number V169839

1990	75924086	0	826.27	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELCS
1990	75924086	0	6,382.72	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1990	75924086	0	1,495.87	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FSE
1990	75924086	0	1,366.27	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES
1990	75924086	0	6,903.73	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HMS
1990	75924086	0	52.55	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1990	75924086	0	10.61	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER HICKS SHOP
1990	75924086	0	1,393.76	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERE
1990	75924086	0	7,191.74	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ISMS
1990	75924086	0	3,668.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CTI
1990	75924086	0	75.01	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ALTA VISTA BLDG A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	75924086	0	2,619.07	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BPE
1990	75924086	0	12,789.87	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS
1990	75924086	0	2,485.55	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CES
1990	75924086	0	2,045.69	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRE
1990	75924086	0	1,731.51	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PHI
1990	75924086	0	1,935.35	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1990	75924086	0	1,739.30	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WLE
1990	75924086	0	1,802.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WSE
1990	75924086	0	11,650.55	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS
1990	75924086	0	1,063.87	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NRE
1990	75924086	0	1,747.72	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KHE
1990	75924086	0	2,582.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SGE
1990	75924086	0	1,874.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RES
1999	75924086	0	2,454.83	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRE
1999	75924086	0	2,077.81	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PHI
1999	75924086	0	2,982.65	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CES
1999	75924086	0	15,347.85	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS
1999	75924086	0	4,402.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CTI
1999	75924086	0	991.53	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELCS
1999	75924086	0	1,672.52	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ERE
1999	75924086	0	3,142.89	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BPE
1999	75924086	0	7,659.27	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1999	75924086	0	2,248.82	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RES
1999	75924086	0	3,098.43	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SGE
1999	75924086	0	13,980.65	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TCHS
1999	75924086	0	63.05	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1999	75924086	0	2,087.15	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	75924086	0	2,162.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WSE
1999	75924086	0	2,322.41	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1999	75924086	0	90.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ALTA VISTA BLDG A
1999	75924086	0	1,276.65	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NRE
1999	75924086	0	2,097.27	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KHE
1999	75924086	0	8,630.09	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ISMS
1999	75924086	0	1,639.53	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	IES
1999	75924086	0	8,284.47	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HMS
1999	75924086	0	1,795.05	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FSE
1999	75924086	0	14.39	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER HICKS SHOP
Total for check number V169839			165,956.22			
Check Number V169840						
1990	829 2759476	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2759492	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2766719	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2766734	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2763119	1	42.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2763134	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V169840			223.60			
Check Number V169841						
1990	S2183194.001	1	728.23	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V169841			728.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169842						
1990	120088	1	286.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	120203	1	220.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	120126	1	181.93	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169842			687.93			
Check Date		8/7/2019				
Check Number 170811						
1990	4794	1	14,000.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	PLUMBING VENDOR PROVIDES SERVICES AND REPAIRS AT NATATORIUM 'S SUMP PUMP
1990	4795	1	2,400.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	PLUMBING VENDOR PROVIDES GAS LINE SERVICES AND REPAIRS AT CENTRAL HIGH SCHOOL
Total for check number 170811			16,400.00			
Check Number 170812						
1990	KISD 8/2	1	250.00	51325	FRED ALLEN	BREAKOUT SESSION INSTRUCTOR - FINE ARTS 8/2/19
Total for check number 170812			250.00			
Check Number 170813						
4610	386606	0	50.00	72634	MALAYNA ALLGOOD	REF PARKING PASS
Total for check number 170813			50.00			
Check Number 170814						
1990	LSM1277070	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	RENEWAL FOR NOTARY LICENSE FOR TAMMIE BAKER NOTARY EXPIRES JULY 26, 2019
Total for check number 170814			105.88			
Check Number 170815						
1990	39275	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 170815			350.00			
Check Number 170816						
1990	120468	1	612.50	71838	NITA KELLEY WISE DUGAN	BALLOONS FOR KISD STAFF TEACHER NEW HIRE WEEK - HELD AT KISD KHS JULY 31 - AUGUST 2, 2019
Total for check number 170816			612.50			
Check Number 170817						
8670	RMB AUG 19	0	79.16	68002	JUSTIN WAYNE BARRETT	RMB TSMS WATER GRNLA
Total for check number 170817			79.16			
Check Number 170818						
1990	0008724	1	63.49	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE. 12 VEHICLES
Total for check number 170818			63.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170819						
1990	64641439-01	1	685.80	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
1990	64173812-00	1	246.68	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
1990	64641439-00	1	2,569.41	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 170819			3,501.89			
Check Number 170820						
2409	732903	0	39.25	72632	JUSTIN CARRIER	REF LNCH ACCT JEFFREY
2409	740817	0	15.10	72632	JUSTIN CARRIER	REF LNCH ACCT JORDAN
2409	710620	0	21.70	72632	JUSTIN CARRIER	REF LNCH ACCT JASON
Total for check number 170820			76.05			
Check Number 170821						
1999	0097970	1	180.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
1999	0098041	1	70.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTION AND VIOLATION FEES DISTRICT WIDE
Total for check number 170821			250.00			
Check Number 170822						
1990	570098	0	241.75	49204	CITY OF COLLEYVILLE WATER DEPT	JUN 17-JULY 17 2019
1990	570097	0	230.27	49204	CITY OF COLLEYVILLE WATER DEPT	JUN 17- JUL 17 2019
1990	570094	0	245.36	49204	CITY OF COLLEYVILLE WATER DEPT	JUN 17-JULY 17 2019
1999	570094	0	214.69	49204	CITY OF COLLEYVILLE WATER DEPT	JUN 17-JUL 17 2019
1999	570098	0	211.54	49204	CITY OF COLLEYVILLE WATER DEPT	JUN 17-JULY 17 2019
1999	570097	0	201.49	49204	CITY OF COLLEYVILLE WATER DEPT	JUN 17-JUL 17 2019
Total for check number 170822			1,345.10			
Check Number 170823						
1990	944535	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	AUG 2019
Total for check number 170823			348.98			
Check Number 170824						
1990	KISD JUL2019	1	1,500.00	45754	JANET CORDER	CONTRACT SERVICES FOR KISD STAFF AT KISD PREMISES - KELLER UNIVERSITY ON JULY 17 & 18, 2019.
Total for check number 170824			1,500.00			
Check Number 170825						
1990	830527-00	1	1,320.01	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	830558-00	1	240.40	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	828816-01	1	684.77	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170825			2,245.18			
Check Number 170826						
8650	CHS 10/26/19	0	350.00	53835	DUNCANVILLE HIGH BAND BOOSTERS	CHS BAND 10/26/19
Total for check number 170826			350.00			
Check Number 170827						
1989	385978	0	120.00	72583	MALA GAJUREL	REF SWIM LESSONS
Total for check number 170827			120.00			
Check Number 170828						
1989	KISD JUN 19	0	1,507.20	44456	KRISTA KLEIN	DIVE LESSONS JUN 2019
Total for check number 170828			1,507.20			
Check Number 170829						
8659	386259	0	300.00	72588	CHAREE HAYES	REF BAND FEES
Total for check number 170829			300.00			
Check Number 170830						
1990	84646299	1	89.74	59410	HOBBY LOBBY STORES, INC.	ITEM INCLUDES BUT NOT LIMITED TO PICTURE FRAME AND RELATED ITEMS. TOY PICTURE FRAME. WILL BE PLACED IN SCHOOL ENTRANCE
4800	84550995	1	12.58	59410	HOBBY LOBBY STORES, INC.	SUPPLIES AND DÉCOR FOR FINE ARTS PD ON 8/2/19
4800	84540889	1	229.04	59410	HOBBY LOBBY STORES, INC.	SUPPLIES AND DÉCOR FOR FINE ARTS PD ON 8/2/19
Total for check number 170830			331.36			
Check Number 170831						
1990	6971996	1	606.22	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND ITEMS FOR DISTRICT WIDE
1990	6971341	1	337.56	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	7971300	1	76.02	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 170831			1,019.80			
Check Number 170832						
8659	386362	0	10.00	71305	EILEEN KORSGAARD	REF FISH CAMP FEE
Total for check number 170832			10.00			
Check Number 170833						
2249	KFAC05	1	150.00	56056	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR RACHEL DEBIDART & KIMBERLY SHAFFER TO ATTEND ADVENTURES ON AUTISM CONFERENCE JULY 20, 2019 IN DENTON, TX AT UNT.
Total for check number 170833			150.00			
Check Number 170834						
1989	KISD JUN 19	0	12,266.25	55437	LAKESIDE AQUATIC CLUB	KISD SWM LESSON JUN19
Total for check number 170834			12,266.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170835						
8650	CHS 5/9/20	0	5,000.00	58192	LEGENDS HOSPITALITY, LLC	CHS PROM 5/9/20
Total for check number 170835			5,000.00			
Check Number 170836						
4610	917182	1	32.27	41398	LOWE'S COMPANIES INC	PAINT AND PAINT SUPPLIES
4610	917248	1	26.59	41398	LOWE'S COMPANIES INC	PAINT AND PAINT SUPPLIES
4610	916708	1	40.79	41398	LOWE'S COMPANIES INC	PAINT AND PAINT SUPPLIES
1990	903040	1	91.73	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	902629	1	15.93	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR IAQ AND ENVIRONMENTAL DEPT
Total for check number 170836			207.31			
Check Number 170837						
8650	131	1	1,000.00	70799	MICHAEL ZELLERS	MARCHING BAND MUSIC ARRANGEMENT AND ELECTRONICS DESIGN FOR TCHS BAND FOR THE PERIOD JULY 1-31, 2019.
Total for check number 170837			1,000.00			
Check Number 170838						
8659	386285	0	350.00	71139	SHERRY POTTER	REF BAND FEES
Total for check number 170838			350.00			
Check Number 170839						
1990	INV166737	1	1,388.47	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	INVOICE 166737 ESCHOOL CONTRACT SERVICES 19.20 PORTION
1999	INV180341	1	3,360.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	CONTRACT SERVICES FOR ESCHOOL UPGRADE
1999	INV166737	1	990.83	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL AND E SCHOOL PLUS CUSTOMIZATION MAINTENANCE AND SUPPORT
1990	INV179012	2	423.45	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	INVOICE 179012 ESCHOOL CONTRACT SERVICES FOR 19.20
1999	INV179012	2	566.14	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN E SCHOOL MAINTENANCE AND SUPPORT
Total for check number 170839			6,728.89			
Check Number 170840						
4610	ZMCDONALD19	0	0.00	72630	PRATT COMMUNITY COLLEGE	ZACHARY MCDONALD
Total for check number 170840			0.00			
Check Number 170841						
1990	86788	1	295.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4T3-10 TEACHER ACTIVEPEN 50
Total for check number 170841			295.00			
Check Number 170842						
2409	735887	0	6.35	71841	MARY RAU	REF LNCH ACCT ENZO
Total for check number 170842			6.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170843						
4619	2919A	1	110.00	46838	GYPSY QUEEN	COSTUME RENTAL FOR TCHS THEATER STUDENTS DALLAS SUMMER MUSICAL PERFORMANCE AT THE AWARDS GALA ON MAY 9, 2019
Total for check number 170843			110.00			
Check Number 170844						
8670	9389	0	401.61	67371	ROYOLA SCREEN PRINTING, INC.	KHE TSHIRTS
8650	9461	1	391.50	67371	ROYOLA SCREEN PRINTING, INC.	AUGUSTA 360 BLACK TSHIRT WITH WHITE STRIPES
Total for check number 170844			793.11			
Check Number 170845						
8670	RMB AUG 19	0	79.18	46816	MELINDA C SMITH	RMB PIZZA KEEP STAFF
Total for check number 170845			79.18			
Check Number 170846						
1999	1464769	0	244.57	00008826	CITY OF SOUTHLAKE	FES 06/15/19-07/15/19
1999	1464766	0	484.75	00008826	CITY OF SOUTHLAKE	FES 6/15/19-7/15/19
1990	1464766	0	484.75	00008826	CITY OF SOUTHLAKE	FES 06/15/19-07/15/19
1990	1464769	0	244.57	00008826	CITY OF SOUTHLAKE	FES 06/15/19-07/15/19
Total for check number 170846			1,458.64			
Check Number 170847						
1990	122365	1	348.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR 2019-20 SCHOOL YEAR
Total for check number 170847			348.00			
Check Number 170848						
1990	44624	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	45497	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	45347	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	DIANA FOSTER MBRSP
1990	45347	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	43267	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	43896	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	43896	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	NAMICHA WILLIAMS MBRS
1990	45497	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	ALICIA MORTON MBRSP
1990	43267	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MICHAEL KREIS MBRSP
1990	44624	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	SCOTT STEPTER MBRSP
Total for check number 170848			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170849						
1990	CBROWN 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	CBROWN 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COY BROWN MBRSP
1990	BELCHER19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	BELCHER19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CODY BELCHER MBRSP
1990	DJORDAN19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DILLON JORDAN MBRSP
1990	DJORDAN19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
Total for check number 170849			210.00			
Check Number 170850						
4610	790304	1	97.50	45936	TEXAS INSTRUMENTS INCORPORATED	TI-84 PLUS/SILVER EDITION CLEAR BATTERY DOOR
4610	790304	2	8.00	45936	TEXAS INSTRUMENTS INCORPORATED	SHIPPING & HANDLING CHARGE
Total for check number 170850			105.50			
Check Number 170851						
1990	315106530658	0	390.00	45248	THE COLLEGE BOARD	MARSHA CUMMINS 11/5-8
Total for check number 170851			390.00			
Check Number 170852						
1990	1 7/31/19	1	1,850.00	70910	DAVID PAUL THOMPSON	CONTRACTED SERVICE AGREEMENT
Total for check number 170852			1,850.00			
Check Number 170853						
8650	CHS 9/28/19	0	350.00	69144	TRINITY BANDS BOOSTER CLUB	CHS BAND 9/28/19
Total for check number 170853			350.00			
Check Number 170854						
1990	200015839	1	455.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR DR. GENA KOSTER TO ATTEND TCASE INTERACTIVE 2019 CONFERENCE IN AUSTIN, TX ON JULY 22-24, 2019 AT THE JW MARRIOTT
1990	300007445	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR G. KOSTER, K. DAVIS, K. LEACH, T. CLARK, J. ATKINSON & D. PAYNE-HAMMONDS FROM 7/1/19 - 6/30/20.
1990	300007440	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR G. KOSTER, K. DAVIS, K. LEACH, T. CLARK, J. ATKINSON & D. PAYNE-HAMMONDS FROM 7/1/19 - 6/30/20.
1990	300007441	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR G. KOSTER, K. DAVIS, K. LEACH, T. CLARK, J. ATKINSON & D. PAYNE-HAMMONDS FROM 7/1/19 - 6/30/20.
1990	300007442	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR G. KOSTER, K. DAVIS, K. LEACH, T. CLARK, J. ATKINSON & D. PAYNE-HAMMONDS FROM 7/1/19 - 6/30/20.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	300007443	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR G. KOSTER, K. DAVIS, K. LEACH, T. CLARK, J. ATKINSON & D. PAYNE-HAMMONDS FROM 7/1/19 - 6/30/20.
1990	300007444	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FOR G. KOSTER, K. DAVIS, K. LEACH, T. CLARK, J. ATKINSON & D. PAYNE-HAMMONDS FROM 7/1/19 - 6/30/20.
2249	200015845	1	455.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR K. DAVIS, T. CLARK & K. LEACH TO ATTEND TCASE CONFERENCE IN AUSTIN, TX JULY 22-24, 2019.
2249	200015841	1	455.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR K. DAVIS, T. CLARK & K. LEACH TO ATTEND TCASE CONFERENCE IN AUSTIN, TX JULY 22-24, 2019.
2249	200016108	1	455.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR K. DAVIS, T. CLARK & K. LEACH TO ATTEND TCASE CONFERENCE IN AUSTIN, TX JULY 22-24, 2019.
2249	200016108	2	70.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	2019 TCASE CONFERENCE NOTEBOOK TO BE PICKED UP AT CHECK IN.
2249	200015845	2	70.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	2019 TCASE CONFERENCE NOTEBOOK TO BE PICKED UP AT CHECK IN.
Total for check number 170854			2,710.00			
Check Number 170855						
4619	386165	0	50.00	72633	TIMOTHY ULRICH	REF PARKING FEE BROOK
Total for check number 170855			50.00			
Check Number 170856						
1990	Q-55817	1	39.00	56798	WAYSIDE PUBLISHING	9781944876722 TRIANGULO APROBADO, 5TH EDITION DIGITAL PACKAGE
Total for check number 170856			39.00			
Check Number V169843						
1990	AA29750860	1	238.00	00005868	APPLE INC	PART NUMBER MQ052LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD-US ENGLISH-SILVER
Total for check number V169843			238.00			
Check Number V169844						
1990	160022084	1	538.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LG 24" TAA COMPLIANT FULL HD IPS MONITOR/REG - LG24BK550YI
Total for check number V169844			538.72			
Check Number V169845						
1990	1-GS418695	1	383.20	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	1-418856	1	129.95	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V169845			513.15			
Check Number V169846						
4619	2379842A	1	2,037.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	CV189160	1	-256.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS
4619	CV189158	1	-257.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS
4619	CV1395758WCO	1	-684.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS
4619	CV140329	1	-855.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS
4619	2379842B	1	759.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS
4619	CV140339	1	-309.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PURCHASE OF INSTRUCTIONAL MATERIALS
Total for check number V169846			433.32			
Check Number V169847						
1990	710155334	1	3,335.64	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6001521 - ISBN: 9780545563840 - DO THE MATH NOW! ANNUAL LICENSE SUBSCRIPTION - RENEWAL DATES: JULY 1, 2019 THRU JULY 31, 2020
1990	710155334	2	866.72	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6002686 - ISBN: 9781328012470 - DO THE MATH REFRESH SMALL GROUP PACKAGES ANNUAL SUBSCRIPTION - RENEWAL DATES: JULY 1, 2019 THRU JULY 31, 2020
Total for check number V169847			4,202.36			
Check Number V169848						
1990	INV200024924	1	64.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ITEM--STOCK PATCH TAG STAR STUDENT .40 EACH QTY 160
1990	INV200024924	2	62.40	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ITEM--STOCK ROUND STICKER STAR STUDENT AWARD QTY 160 .39 EA
1990	INV200024924	3	7.90	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING AND HANDLING \$7.90 EA
Total for check number V169848			134.30			
Check Number V169849						
4619	6570008	0	1.99	00009210	J. W. PEPPER & SON, INC	HMS MP3 DOWNLOAD
4610	165909880	1	72.00	00009210	J. W. PEPPER & SON, INC	3126133 COLORADO TRAIL
4619	149232732	1	178.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4619	149251255	1	18.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4619	149459092	1	12.95	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4619	155581166	1	85.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200.00**
4610	165909880	2	84.00	00009210	J. W. PEPPER & SON, INC	3302189 JONAH
4619	139233931	2	2.00	00009210	J. W. PEPPER & SON, INC	1988856 WILL YOU STILL LOVE ME
4610	165909880	4	135.00	00009210	J. W. PEPPER & SON, INC	10582862 GLORIA DEO!
4619	147776610	4	2.50	00009210	J. W. PEPPER & SON, INC	3256435 GLORIA TIBI DOMINE
4610	165909880	5	84.00	00009210	J. W. PEPPER & SON, INC	1995869 JE LE VOUS DIRAI

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	165909880	6	111.00	00009210	J. W. PEPPER & SON, INC	10047612 FESTIVAL SANCTUS
4610	165909880	7	98.80	00009210	J. W. PEPPER & SON, INC	1941624 RISE UP MY LOVE
4610	166068608	8	76.00	00009210	J. W. PEPPER & SON, INC	10514816 DIES IRAE
4610	165909880	9	25.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4610	165909880	10	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
Total for check number V169849			990.21			
Check Number V169850						
1999	459062	1	65.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	459061	1	827.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1999	459060	1	823.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V169850			1,715.00			
Check Number V169851						
1990	INV001814104	1	3,346.04	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001815648	1	359.10	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001814452	1	546.27	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001815420	1	1,292.76	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001815421	1	677.86	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001815656	1	56.88	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V169851			6,278.91			
Check Number V169852						
1990	0000065705	1	20.98	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	0000066491	1	20.93	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169852			41.91			
Check Number V169853						
8679	4560	0	53.30	00024210	MY BLOOMIN FLOWER SHOP	KHE FLOWERS
Total for check number V169853			53.30			
Check Number V169854						
1999	5126412	0	-247.00	52982	NCS PEARSON, INC.	INV PD FROM VNDR RFND
1990	5599307	1	211.25	52982	NCS PEARSON, INC.	#0158658949 - PLS-5 PICTURE MANUAL FOR SPED EVALUATING
1999	5126412	1	247.00	52982	NCS PEARSON, INC.	ITEM NUMBER: 015002097X AIMSWEBPLUS COMPLT LOYALTY YEAR END OVERAGE
1990	5599307	2	32.68	52982	NCS PEARSON, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V169854			243.93			
Check Number V169855						
1990	322183	0	205.00	00007632	TASBO	KIM CAVANAGH 8/12/19
1990	321972	0	305.00	00007632	TASBO	LISA ROGERS 11/11-12
Total for check number V169855			510.00			
Check Number V169856						
1990	0153-3	1	8.29	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169856			8.29			
Check Date		8/8/2019				
Check Number 170857						
1999	RECAL101	1	125.00	00006199	ABYDOS LITERACY LEARNING	REGISTRATION FOR RECALIBRATION FOR ABYDOS TRAINERS/TRAINEES, KRISTY HILL TIFFANY NEAL BRANDI MOREHEAD KELLY LEACH AND HEATHER VARON
Total for check number 170857			125.00			
Check Number 170858						
1990	REIM JUL 19	1	95.00	70896	JOSHUA C ALLEN	REIMBURSEMENT FOR ATHLETIC.NET ACCOUNT
Total for check number 170858			95.00			
Check Number 170859						
1999	19012495	1	1,503.51	61100	CITIBANK, N.A	LODGING FOR WRES TEACHER MELISSA SMITH--ATTENDING READING INSITUTE IN NEW YORK AT COLUMBIA UNV. JUNE 23-JUNE 28, 2019.
1990	20000378	1	762.50	61100	CITIBANK, N.A	HOTEL FOR T DEITZEL/A HEATH TO ATTEND I3CTE TRAINING IN SAN ANTONIO, TX JULY 7-11, 2019
1990	20000476	1	726.68	61100	CITIBANK, N.A	HOTEL FOR TEACHER CLINT HARDY FOR 4-NIGHTS, 1 ROOM
1990	20000199	1	847.69	61100	CITIBANK, N.A	HOTEL
1990	20000559	1	638.91	61100	CITIBANK, N.A	LODGING FOR KISD STAFF DAWN BAILEY, LORI STROM, ELIZABETH HERNANDEZ ATTENDING AVID SUMMER INSTITUTE IN SAN ANTONIO TEXAS JULY 21-24, 2019
2249	20000948	1	655.57	61100	CITIBANK, N.A	JW MARRIOTT, AUSTIN - HOTEL ROOM FOR K. LEACH/T. CLARK TO ATTEND TCASE CONFERENCE (SHARED ROOM)
2119	20000462	1	1,256.90	61100	CITIBANK, N.A	HOTEL: 3 ROOMS FOR 3 NIGHTS - 7/9/19 - 7/11/19 5 TEACHERS & 1 ADMIN ATTENDING - SEE NOTES FOR PP COST
1990	20000199	2	129.00	61100	CITIBANK, N.A	VALET PARKING
2249	20000948	2	477.67	61100	CITIBANK, N.A	JW MARRIOTT, AUSTIN - FEDERAL PORTION OF HOTEL ROOM FOR K. DAVIS TO ATTEND TCASE CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	20000462	2	182.52	61100	CITIBANK, N.A	HOTEL PARKING
1990	20000948	3	187.54	61100	CITIBANK, N.A	JW MARRIOTT, AUSTIN - LOCAL PORTION OF HOTEL ROOM FOR K. DAVIS TO ATTEND TCASE CONFERENCE
2119	20000462	3	138.26	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO FOR HOTEL
2249	20000948	4	147.00	61100	CITIBANK, N.A	VALET FOR 3 NIGHTS
2119	20000462	4	19.62	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO HOTEL PARKING
Total for check number 170859			7,673.37			
Check Number 170860						
4610	FRHS PERMT19	1	150.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR PERMIT FOR THE FOSSIL RIDGE HIGH SCHOOL HOMECOMING PARADE ON 9/30/2019- SEE ATTACHED APPLICATION DATED 7/23/2019
Total for check number 170860			150.00			
Check Number 170861						
1990	TCHS PERMT19	1	150.00	61285	CITY OF FORT WORTH	EVENT PERMIT FOR THE TCHS HOMECOMING PARADE ON SEPTEMBER 9, 2019.
Total for check number 170861			150.00			
Check Number 170862						
1990	11014856	1	285.00	70935	CITY OF FORT WORTH	CHILD CARE FACILITY FEE
1990	11014856	2	95.00	70935	CITY OF FORT WORTH	CHILD CARE EMPLOYEE FEE
Total for check number 170862			380.00			
Check Number 170863						
1999	07519171001	1	4,719.00	65968	CLIMATEC, LLC	HVAC VENDOR PROVIDES BACNET INTERFACE FOR FRHS NEW CHILLER
Total for check number 170863			4,719.00			
Check Number 170864						
1990	WO#19-07T	1	1,500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 170864			1,500.00			
Check Number 170865						
1990	INV0947423	1	179.00	00024786	ERIC ARMIN, INC	QEMAIL-561079 TEXAS INSTRUMENTS RECHARGEABLE BATTERY (WITH WIRE)
1990	INV0947423	2	16.11	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 170865			195.11			
Check Number 170866						
8670	6H2DZJ	1	117.00	47783	ENTERPRISE HOLDINGS, INC.	3 DAY CAR RENTAL
4610	6H7VSK	1	410.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL WILL BE PICKED UP IN DENTON TX ON 7/22/2019 AT 9:00 AM CONFIRMATION #1856697541
Total for check number 170866			527.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170867						
1990	7549466	1	31.23	00002592	EBSCO INDUSTRIES, INC.	0000013-CHICKADEE-1 YEAR-9-1-2019
1990	7549466	2	35.67	00002592	EBSCO INDUSTRIES, INC.	0000014-HIGHLIGHTS FOR CHILDREN-1 YEAR-9-1-2019
1990	7549466	3	21.35	00002592	EBSCO INDUSTRIES, INC.	0000015-HUMPTY DUMPTY MAGAZINE-1 YEAR-9-1-2019
1990	7549466	4	21.35	00002592	EBSCO INDUSTRIES, INC.	0000016-JACK & JILL-1 YEAR-9-1-2019
1990	7549466	5	30.29	00002592	EBSCO INDUSTRIES, INC.	0000017-LADYBUG-1 YEAR-9-1-2019
1990	7549466	6	21.41	00002592	EBSCO INDUSTRIES, INC.	0000018-NATIONAL GEOGRAPHIC KIDS/FOR US 1 YEAR-9-1-2019
1990	7549466	7	28.50	00002592	EBSCO INDUSTRIES, INC.	0000019-SPORTS ILLUSTRATED KIDS-1 YEAR 9-1-2019
1990	7549466	8	26.71	00002592	EBSCO INDUSTRIES, INC.	0000020-ZOOBOOKS-1 YEAR-9-1-2019
1990	7549466	9	26.71	00002592	EBSCO INDUSTRIES, INC.	0000021-ZOOTLES-1 YEAR 9-1-2019
Total for check number 170867			243.22			
Check Number 170868						
1990	REIM JUL2019	1	95.00	72574	STETSON LEE ELLIOTT	REIMBURSEMENT
Total for check number 170868			95.00			
Check Number 170869						
1990	2378413	1	1,070.00	61681	FACILITY SOLUTIONS GROUP ,INC	CONTRACT SERVICES FOR ELECTRICAL WORK FOR SERVERS AT TCHS AND VRMS
1990	2378412	1	1,460.00	61681	FACILITY SOLUTIONS GROUP ,INC	CONTRACT SERVICES FOR ELECTRICAL WORK FOR SERVERS AT TCHS AND VRMS
Total for check number 170869			2,530.00			
Check Number 170870						
1990	TXALA70332	1	272.30	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
1990	TXALA70330	1	716.58	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
Total for check number 170870			988.88			
Check Number 170871						
8679	FD/20070	1	144.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN, BLACK T-SHIRT/PANTHER PRIDE
8679	FD/20070	2	33.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE 2XL AND UP
8679	FD/20070	3	22.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING & HANDLING ADD ON ORDER
8679	FD/20070	4	306.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE
8679	FD/20070	5	22.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE 2XL AND UP. ADD ON ORDER
8679	FD/20070	6	9.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE (XL)
8679	FD/20070	7	11.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN BLACK T-SHIRT/PANTHER PRIDE 2XL AND UP

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	FD/20070	8	45.13	00021774	FLIPDOG SPORTSWEAR	TAXES
Total for check number 170871			592.13			
Check Number 170872						
1990	INV105876	1	38,018.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	2019-2019 AESOP MANAGEMENT
Total for check number 170872			38,018.00			
Check Number 170873						
4610	FRHS WALL	1	2,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW INSULATED DRYWALL PARTITIONS TO PENETRATE CEILING, APPROXIMATELY 45 LINEAR FEET
1990	PGES-2	1	2,028.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PARK GLEN ELEMENTARY - INSTALL 2 ADDITIONAL NEW CABINET UNITS - SEE QUOTE FOR SCOPE OF WORK
4610	FRHS WALL	2	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INFILL AREA 4' X 9'
1990	PGES-2	2	162.24	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
4610	FRHS WALL	3	3,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT NEW WALLS ONLY. REPAINTING OF EXISTING NOT INCLUDED
1990	PGES-2	3	153.32	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
4610	FRHS WALL	4	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW HOLLOW METAL FRAME, WOOD DOOR, AND DOOR HARDWARE
4610	FRHS WALL	5	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WALL BASE
4610	FRHS WALL	6	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL 8 PLUGS
4610	FRHS WALL	7	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-BALANCE LIGHT SWITCHING
4610	FRHS WALL	9	690.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
4610	FRHS WALL	10	652.05	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 170873			12,310.61			
Check Number 170874						
1990	3970964	1	233.65	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1990	7971262	1	31.01	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1990	7971266	1	22.77	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1990	1971115	1	172.03	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0971643	1	103.06	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
Total for check number 170874			562.52			
Check Number 170875						
1990	3972086	1	271.34	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	6972459	1	447.71	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	6972463	1	144.53	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT USED DISTRICT WIDE
1990	8971823	1	188.97	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE
1990	7971924	1	290.03	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	7971923	1	63.48	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE
1990	1972233	1	150.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	1972251	1	775.03	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	1972236	1	27.02	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	1972217	1	108.89	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	0972315	1	364.77	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1990	0972283	1	129.09	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 170875			2,961.35			
Check Number 170876						
1990	PHILLIPS 19	0	3,500.00	52922	TEXAS CHRISTIAN UNIVERSITY	ERIKA PHILLIPS 10/21
1990	JENKINS10/19	0	3,500.00	52922	TEXAS CHRISTIAN UNIVERSITY	SHANNON JENKINS 10/21
Total for check number 170876			7,000.00			
Check Number 170877						
1990	SVC421102	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 170877			365.00			
Check Number 170878						
4610	917217	1	49.79	41398	LOWE'S COMPANIES INC	PAINT AND PAINT SUPPLIES
4610	916199	1	20.89	41398	LOWE'S COMPANIES INC	PAINT AND PAINT SUPPLIES
4610	916282	1	46.86	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** PAINT AND PAINT SUPPLIES
4610	942564	1	125.97	41398	LOWE'S COMPANIES INC	PAINT AND PAINT SUPPLIES
4610	917444	1	71.16	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** PAINT AND PAINT SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	916496	1	149.48	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** LUMBER, CINDER BLOCKS, PAINT, AND SUPPLIES TO SECURE THE SHELVES
4610	922357	1	50.94	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** PAINT AND PAINT SUPPLIES
4610	916357	1	36.09	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** PAINT AND PAINT SUPPLIES
Total for check number 170878			551.18			
Check Number 170879						
8659	INV0445793	1	1,708.04	00001544	MCDONNELL BUILDING MATERIALS	KIDDING PEN PANEL 10' ITEM KP10
1990	INV0455831	1	71.94	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
8659	INV0445793	2	990.00	00001544	MCDONNELL BUILDING MATERIALS	KIDDING PEN PANEL 5'X7' WALK GATE ITEM# KPW5
Total for check number 170879			2,769.98			
Check Number 170880						
4619	1	1	150.00	71394	HOWARD JOSEPH MIDDLETON	CONTRACTED SERVICES FOR MOCK AUDITION & MASTER CLASSES 10/26/18 FOR 3 HRS
Total for check number 170880			150.00			
Check Number 170881						
1990	3000035520	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 12 MONTHS.
Total for check number 170881			186.40			
Check Number 170882						
1999	86684388	1	6,401.15	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT FOR CHS, KHS, FRES, HLES, LSES, NRES, WLES & QUARTERLY TESTING AT 13 CLOSED LOOP SCHOOLS. MONTHLY BILLING FOR JULY 2018-JUNE 2019.
Total for check number 170882			6,401.15			
Check Number 170883						
4610	0010496838	1	2,790.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT INSTRUCTION ONLY
4610	0010496838	2	118.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR INSTRUCTION ONLY
Total for check number 170883			2,908.00			
Check Number 170884						
1990	AUG 2019	1	3,782.93	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2019-AUGUST 2019
Total for check number 170884			3,782.93			
Check Number 170885						
1990	839803004793	1	42.72	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number 170885			42.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170886						
1990	006841	2	160.06	69230	SAM'S EAST, INC.	COUNSELOR RETREAT SNACKS
1990	006345	2	160.13	69230	SAM'S EAST, INC.	8.8.19 CRISIS PROTOCOL SNACKS
Total for check number 170886			320.19			
Check Number 170887						
1990	KISD 8/2/19	1	250.00	72541	MATTHEW SIDES	BREAKOUT SESSION INSTRUCTOR 8/2/19
Total for check number 170887			250.00			
Check Number 170888						
1990	44014	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	43617	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	SHAWN ELLIOTT MBRSP
1990	43617	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	44014	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	JENNIFER MORGAN MBRSP
Total for check number 170888			480.00			
Check Number 170889						
1990	4261	1	3,818.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 170889			3,818.00			
Check Number 170890						
1990	566523	1	6,398.95	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
1999	566523	1	5,275.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
Total for check number 170890			11,674.45			
Check Number V169857						
1990	JGAUNTT19/20	0	66.57	56096	ASCD	JEFF GUANTT MBRSP
1990	JGAUNTT19/20	0	22.43	56096	ASCD	10/1/19-9/30/20
Total for check number V169857			89.00			
Check Number V169858						
1990	NV232408C5J6	0	12.60	00012828	ASSOCIATION FOR MIDDLE LEVEL	10/1/19-9/30/20
1990	NV232408C5J6	0	37.39	00012828	ASSOCIATION FOR MIDDLE LEVEL	JUSTIN BARRETT MBRSP
Total for check number V169858			49.99			
Check Number V169859						
1990	3873401	1	319.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEL EVERYDAY : MEENA SRINIVASAN
1990	3873400	1	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781250305985 / ALL OF ME BY CHRIS BARON
1990	3870966	1	100.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119430261 HARD HAT FOR KIDS BY JON GORDON QUOTE 1015307 FOR STUDENT COUNSELING LESSONS AT WLES FOR 2019-20 YEAR. STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3870518	1	204.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780770436575 POSITIVE DISCIPLINE IN THE CLASSROOM
1990	3875663	1	192.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780071771320 - CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN STAKES ARE HIGH
1990	3873400	2	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #978399549045 / CARMELLA FULL OF WISHES
1990	3873401	2	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEN MINUTE INSERVICE : TODD WHITAKER
1990	3873400	3	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780399257742 / LAST STOP ON MARKET STREET
1990	3873400	4	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781524740917 LOVE
Total for check number V169859			953.48			
Check Number V169860						
4890	22830	1	2,000.00	68973	BREAKOUT, INC.	12 KIT BUNDLE WITH SCHOOL WIDE ACCESS TO IMPLEMENT ESCAPE/BREAKOUTS IN THE CLASSROOM
4890	22796	1	2,000.00	68973	BREAKOUT, INC.	12 KIT BUNDLE WITH SCHOOL WIDE ACCESS FOR BREAKING FREE OF THE TRADITIONAL
Total for check number V169860			4,000.00			
Check Number V169861						
1999	905514841	1	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR LOW PUSH/PULL SLED ITEM 1375098
1999	905514841	2	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR 6 LB. SLAM BALL ITEM 1375501
1999	905514841	3	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR 8 LB. SLAM BALL ITEM 1375502
1999	905514841	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V169861			1,272.00			
Check Number V169862						
4610	190514	1	2,299.00	53040	COOLE SCHOOL, INC	MS-19 SECONDARY PLANNER
4610	190514	2	385.00	53040	COOLE SCHOOL, INC	CVR - CUSTOM COVERS
4610	190514	3	50.00	53040	COOLE SCHOOL, INC	CVR FEE
4610	190514	4	440.00	53040	COOLE SCHOOL, INC	HB - HANDBOOK - 16 PAGES X 1100 PLANNERS
4610	190514	5	484.00	53040	COOLE SCHOOL, INC	SHIPPING
Total for check number V169862			3,658.00			
Check Number V169863						
4619	098457	0	-6.38	00002530	EDUCATIONAL PRODUCTS, INC	IN -OUT
4619	A002207161	0	6.38	00002530	EDUCATIONAL PRODUCTS, INC	IN -OUT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	D002239128	1	54.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 25334 8.5 X 11 1/2 RULED RED BL TABLET 40 CT FOR STUDENT USE ONLY IN THE SECOND GRADE CLASSROOMS AT WILLIS LANE FOR 2019-20 YEAR
1990	D002239128	2	78.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM MJ25180P PURPLE PLASTIC POCKET FOLDERS WITH BRADS FOR STUDENT USE ONLY FOR THIRD GRADE AT WILLIS LANE FOR 2019-20 YEAR
Total for check number V169863			132.00			
Check Number V169864						
4610	2393590A	1	7,515.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO TO PURCHASE INSTRUCTIONAL MATERIALS FOR 2019-2020 DUE TO LOSS OR GROWTH
1999	455285	1	499.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS - ADD TO COLLECTION FOR STUDENTS TO READ AND CHECKOUT.
1999	455285F	1	338.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS - ADD TO COLLECTION FOR STUDENTS TO READ AND CHECKOUT.
1999	455285	2	35.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHIPPING & PROCESSING
Total for check number V169864			8,388.65			
Check Number V169865						
1990	710156130	1	13,812.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	HMH HOSTING SERVICE, 6001409 - ISBN: 9780545123129 - READ 180 TECHNICAL SERVICES: SAM HOSTING - DATES OF RENEWAL: JULY 2,2019 THRU JULY 31, 2020
Total for check number V169865			13,812.50			
Check Number V169866						
1990	7242544	1	1,318.41	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169866			1,318.41			
Check Number V169867						
1990	463403	1	745.27	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	463540	1	800.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V169867			1,545.27			
Check Number V169868						
1999	100887322001	1	46.93	68703	FRIGELAR NORTH AMERICA	INVOICE: 482-S100887322.001 FOAM KNEE PADS
1990	100913954002	1	59.10	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	100913954003	1	39.10	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1999	100885825001	2	206.34	68703	FRIGELAR NORTH AMERICA	INVOICE: 482-S100885825.001 WIRE BRUSH, SPRAYER TRIGGER, GALLON SPRAYER, PROFESSIONAL SPRAYER, HOSE AND EVAP-FRESH GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	100886803001	3	447.94	68703	FRIGELAR NORTH AMERICA	INVOICE: 482-S100886803.001 MANIFOLD AND HOSES, CHARGING HOSE, LEAK DETECTOR AND CAP TUBING
Total for check number V169868			799.41			
Check Number V169869						
8650	9921	1	366.00	00023505	LEAPIN LEOTARDS, LTD	UNDERWIRE BRAS
8650	9919	1	2,596.00	00023505	LEAPIN LEOTARDS, LTD	PULSE JAZZ SHOES - TAN
8650	9922	1	2,605.50	00023505	LEAPIN LEOTARDS, LTD	WHITE TEAM JACKET W/ NAME AND LOGO
8650	9918	1	3,172.00	00023505	LEAPIN LEOTARDS, LTD	OMNIA BLACK SNEAKERS
8650	9920	1	2,640.00	00023505	LEAPIN LEOTARDS, LTD	PULSE JAZZ SHOES BLACK
8650	9920	2	700.00	00023505	LEAPIN LEOTARDS, LTD	BLACK FLOWY TANK
8650	9921	2	3,712.00	00023505	LEAPIN LEOTARDS, LTD	POODLE FLEESE WITH NAME AND LOGO
8650	9919	2	1,040.00	00023505	LEAPIN LEOTARDS, LTD	GREY FLOWY 220 TANK
8650	9918	2	1,596.50	00023505	LEAPIN LEOTARDS, LTD	DUFFLE BAGS W/ NAME AND LOGO
8650	9919	3	1,200.00	00023505	LEAPIN LEOTARDS, LTD	GARMENT BAG W/ NAME AND LOGO
8650	9918	3	10.00	00023505	LEAPIN LEOTARDS, LTD	BAG STRAP
8650	9920	3	1,375.00	00023505	LEAPIN LEOTARDS, LTD	MAROON JERSEY WITH NAME AND LOGO
Total for check number V169869			21,013.00			
Check Number V169870						
1990	INV001816395	1	743.17	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001815796	1	964.56	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V169870			1,707.73			
Check Number V169871						
1990	CV10038316	1	93.96	00013632	MICHAEL'S KEYS INC	SERVICES AND REPAIRS DISTRICT WIDE
1990	0000067611	1	46.44	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	0000067509	1	18.98	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169871			159.38			
Check Number V169872						
4619	707521	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES
4619	707521	2	516.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT MATERIALS
4619	707521	3	140.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
4619	693174	4	5.00	00016565	MTI ENTERPRISES, INC.	PERUSAL FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	707521	5	52.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
Total for check number V169872			842.00			
Check Number V169873						
1990	193031 00	1	3,323.53	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V169873			3,323.53			
Check Number V169874						
2248	19682572	1	37.48	00001359	SCHOLASTIC INC	#9CG-526713 - MIND UP CURRICULUM - GRADES 3-5
2248	19682572	2	18.74	00001359	SCHOLASTIC INC	#9CG-526714 - MIND UP CURRICULUM - GRADES 6-8
2248	19682572	3	37.48	00001359	SCHOLASTIC INC	#9CG-526712 - MIND UP CURRICULUM - GRADES PRE-K - 2
2248	19682572	4	8.43	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V169874			102.13			
Check Number V169879						
4610	3419792879	1	42.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF4232BL Safco Locking Steel Suggestion Box, Black (4232BL)
4610	3421247880	1	476.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
4610	3421247881	1	189.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810835 Staples 4 Wire Shelving, Stand Alone, 36"W, Black (25470/17666)
4610	3419792878	1	384.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)
1990	3419792861	1	417.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181592 Luxor Steel Adjustable Height AV Cart W/Cabinet, Royal Blue
1990	3419792859	1	4,057.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791418 HON Metro Classic 60" Double Pedestal Desk, Mahogany/Charcoal (HP3262NS) NEXT2019 NEXT2Day
1990	3419792866	1	692.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1YD6934 OtterBox 77-50969 Defender Series Polycarbonate Case for 9.7" iPad Air 2, Black
1990	3419792855	1	174.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451827 Rubbermaid Round Twist On/Off Dolly, Black (FG264000BLA)
1990	3419255125	1	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390541 2020 AT-A-GLANCE 3 1/2" x 6" Daily Loose-Leaf Desk Calendar Refill QuickNotes (E517-50-20)
1990	3419792853	1	44.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703445 Command Medium Picture Hanging Strips, White, 3 Sets (17201-ES)
1990	3419792845	1	148.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582899 IRIS 17 Qt. Clear Storage Boxes, 12/Pack (CNL-17)
1990	3419792863	1	254.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889)
1990	3420346868	1	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749130 Staples Plastic File Box, Letter/Legal Size, Frost Gray (140087)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346869	1	84.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3420346870	1	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950461 Scotch Duct Tape, 1.88" x 20 yds., Blue (920-BLK-C)
1990	3421247873	1	41.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2392528 Logitech M720 Triathlon Wireless Bluetooth Multi-Device Mouse, Black (910-004790)
1990	3420346843	1	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3421247883	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518928 Quartet Standard Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'x 4' (S537)
1990	3421247895	1	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506157 Staples Storage Drawer, Epoxy Black Mesh (11982-CC)
1990	3420346836	1	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3421247898	1	25.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZE231 Label Maker Tape, 0.47"W, Black On White
1990	3420346867	1	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1990	3421247902	1	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167634 Staples Accel 5-Subject Notebook, 8.5" x 11", College Ruled, 150 Sheets, Black (24430)
1990	3421247904	1	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1990	3421247906	1	224.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte Luxura Faux Leather Computer and Desk Chair, Black (23094-CC)
1990	3421247912	1	22.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763867 Logitech Unifying USB Receiver for Wireless Mouse and Keyboard, 6-Device (910-005235)
1990	3421247913	1	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3421247914	1	479.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1752500 Quartet Fusion Nano-Clean Magnetic Dry-Erase Whiteboard, Anodized Aluminum Frame, 4' x 8' (NA9648FB)
1990	3421247915	1	189.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678046 HON Mid-Back Chair, Center-Tilt, Fixed Arms, Black Vinyl (BSXVL402EN11) NEXT2019 NEXT2Day
1990	3421247900	1	24.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451827 Rubbermaid Round Twist On/Off Dolly, Black (FG264000BLA)
1990	3420346854	1	241.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10) NEXT2019 NEXT2Day
1990	3420346844	1	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2623087 Smead 5-Tab Filing Guides, Multi-Colored Fused Poly Tab (A-Z), Legal Size, Manila, 25/Set (52180)
1990	3420346845	1	71.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791749 Avery Print [amp] Apply Maker Easy Apply 5 Tab Dividers, White, 25/Box (11446)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346846	1	188.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388638 Perk Instant Hand Sanitizer with Moisturizers, 8 oz. (PK55489)
1990	3420346848	1	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1990	3420346841	1	24.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520 BIC Xtra Sparkle Mechanical Pencils, 0.7mm, Assorted, 24/Pk (MPLP241-BLK)
1990	3420346849	1	221.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1990	3420346850	1	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples Sign Holder, 8.5" x 11", Clear Plastic (53126/18387)
1990	3420346837	1	93.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)
1990	3420346852	1	161.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358170 Simply Economy 1 1/2" 3-Ring View Binders, White, 12/Carton (23729/21686)
1990	3420346866	1	20.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573932 Dixon Oriole Wooden Pencils, No. 2 Soft Lead, Dozen (12886)
1990	3420346855	1	159.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990494 Whalen 4-Shelf Wire Unit, 48"W, Black (WS184872-4B)
1990	3420346856	1	82.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869097 Logitech Desktop MK710 Wireless Keyboard [amp] Mouse, Black (920-002416)
1990	3420346858	1	11.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643687 Staples Standard Monitor Stand, Black (35548)
1990	3420346862	1	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 Staples Corrugated Boxes, Basic-Duty, Letter/Legal Size, White, 10/Pack (33250)
1990	3420346863	1	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162107 Avery Write-On Big Tab Dividers, 8-Tab, White (23078)
1990	3421247890	1	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364788 2019-2020 Staples 17"H x 21.75"W Desk Pad Academic Calendar, White (12952-19)
1990	3420346864	1	65.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies Core Pop-up Note Dispenser for 3" x 3" Notes, Black (35249)
1990	3421247918	1	94.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Medium Weight Sheet Protectors, Clear, 100/Box (10524)
1990	3420346851	1	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1990	3419792872	1	362.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10) NEXT2019
1990	3419792876	1	100.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380799 TRU RED Plastic Magazine File, Black, 2/Pack (TR55337)
1990	3419792882	1	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1990	3421247928	1	31.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380796 TRU RED Front Load Stackable Plastic Letter Tray, Black, 2/Pack (TR55331)
1990	3419792875	1	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Magnets, Assorted Colors, 30/Pack (40085-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346830	1	74.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582899 IRIS 17 Qt. Clear Storage Boxes, 12/Pack (CNL-17)
1990	3419792874	1	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1539761 Tempur-Pedic Mesh Back Fabric Task Chair, Black (TP7000-RAV/COAL)
1990	3419792880	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2257054 Staples Hyken Mesh Computer and Desk Chair, Red (50218)
1990	3420346832	1	-74.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582899 IRIS 17 Qt. Clear Storage Boxes, 12/Pack (CNL-17)
1990	3421247927	1	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225089 Staples File Organizer, Black Steel (25282)
1990	3420346833	1	-87.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451827 Rubbermaid Round Twist On/Off Dolly, Black (FG264000BLA)
1990	3419792870	1	35.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707618 Fellowes Thermal Pouches, Business Card, 100/Pack (52031)
1990	3421248047	1	4.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$250
1990	3420346834	1	87.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451827 Rubbermaid Round Twist On/Off Dolly, Black (FG264000BLA)
1990	3421247922	1	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3421248049	1	299.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	82657 BINDER
1990	3419792869	1	253.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665620 Staples Sign Holder, 8.5" x 11", Clear Plastic (16650-CC)
1990	3421247920	1	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo (920-008671)
1990	3421247923	1	134.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1999	3417284471	1	622.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO SCRUBBER PADS, SOAP AND OTHER VARIOUS SUPPLIES
1999	3418621625	1	12,199.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO SCRUBBER PADS, SOAP AND OTHER VARIOUS SUPPLIES
1999	3419245652	1	-622.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO SCRUBBER PADS, SOAP AND OTHER VARIOUS SUPPLIES
1999	3419245647	1	4,799.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO SCRUBBER PADS, SOAP AND OTHER VARIOUS SUPPLIES
4610	3419792878	2	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538264 Avery Laser Address Labels, Neon Yellow, 750/Box (5972)
4610	3421247880	2	187.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
4610	3419792879	2	104.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708262 SentrySafe Steel Gun Safe with Keypad, 0.58 cu. ft. (X055)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3420346853	2	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
4610	3421247881	2	22.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816035 Safco Onyx Storage Drawer, Black Mesh (2160BL)
1990	3419792866	2	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24367364 Storex 7"H x 5.3"W Plastic Large Book Bin, Assorted Colors, 5/Pk
1990	3419255125	2	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385058 2020 Day-Timer 8 1/2" x 11" Reference Two Page Per Day Refill, 12 Months, January Start, Loose-Leaf, Folio Size (94800-2001)
1990	3419792845	2	39.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN682253 Ziploc 2-Gallon Storage Bags, Extra Large Size, 2 gal, Clear, 1Carton, 100 Per Carton, Food
1990	3419792853	2	8.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564098 Command Small Wire Hooks, White, 3 Hooks (17067ES)
1990	3419792861	2	11.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722428 Paper Mate InkJoy Gel Pens, Medium Point (0.7mm), Assorted, 14/Pack (2023009)
1990	3419792863	2	254.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382241 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Black Ink, Dozen (13726/GSMG11)
1990	3420346867	2	107.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048369 Avery EcoFriendly Sticker Name Tags/Labels, White, 80/Pack (48395)
1990	3420346843	2	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3420346866	2	23.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889)
1990	3421247918	2	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3420346864	2	10.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pen Cup, Black (25283)
1990	3421247927	2	44.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806155 DURABLE SHERPA Wall Reference System, 8.5" x 11", Assorted Plastic (554100)
1990	3420346863	2	37.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1990	3420346862	2	16.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (535039/17082)
1990	3420346850	2	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1990	3420346856	2	13.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1990	3420346844	2	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884233 Smead TUFF Hanging File Folders with Easy Slide Tab, 1/3 Cut, Letter Size, Steel Gray, 18/Box (64240)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3419792874	2	120.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10) NEXT2019
1990	3419792869	2	96.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Black (25110)
1990	3420346851	2	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116764 Staples Hanging File Folders, 5-Tab, Letter Size, Standard Green, 25/Box (116764)
1990	3420346845	2	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751536 Post-it Flags, .94" Wide, Assorted Colors, 160 Flags/Pack (680-RYGB2)
1990	3420346846	2	66.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3421248049	2	299.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	82654 BINDERS
1990	3420346841	2	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3420346848	2	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1990	3419792875	2	62.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3419792882	2	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2472538 Dormeo Espo Octaspring Bonded Leather Manager Chair, Black (48459)
1990	3421247895	2	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pen Cup, Black (25283)
1990	3420346837	2	199.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3421247890	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BAU68884 ID Card Reel With Belt Clip, Translucent, 4/PK, Assorted
1990	3421247898	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch Desktop Label Maker (PT-D210)
1990	3421247923	2	78.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3421247902	2	77.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731305 Cambridge Limited Professional Notebook, 8.5" x 11", Wide Ruled, 80 Sheets, Black (06132)
1990	3419792880	2	69.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682171 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28340-CC)
1990	3421247873	2	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419529 Tripp Lite 10' Coax VGA Male/Male Monitor Cable, Black
1990	3420346836	2	21.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1990	3421247904	2	309.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2846119 Workplace2.0 500 Series Fabric Task Chair, Black, Adjustable Lumbar, 2D Arms, Synchro Seat Slide
1990	3420346869	2	84.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346870	2	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201984 Scotch Expressions Masking Tape, .94" x 20 yds., Yellow (3437-PYL)
1990	3421247922	2	8.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", White, 30/Sheet, 25 Sheets/Pack (8160)
1990	3421247912	2	133.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples 2-Pocket School Folders, Purple, 25/Box (50776/27544-CC)
4610	3421247881	3	35.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815955 Safco Onyx 3-Pocket Steel Wall File, Black (5652BL)
4610	3419792878	3	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538231 Avery High-Visibility Laser Multipurpose Labels, 1" x 2 5/8", Neon Magenta, 30/Sheet, 25 Sheets/Pack (5970)
4610	3420346853	3	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657099 Scotch Laminating Sheets, Menu Size, 25 Pouches (TP3856-25)
1990	3419792866	3	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, 9.75" x 7.5", College Ruled, 70 Sheets, Assorted (42080M)
1990	3419792861	3	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685682 Pilot G2 Retractable Gel Pens, Ultra Fine Point, Black Ink, 12/Pack (31277)
1990	3419792853	3	33.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342174 Scotch Wall-Safe Tape, 3/4" x 22.22 yds., 6 Rolls/Pack (81356)
1990	3419255125	3	85.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Full-Strip Capacity, White (02011)
1990	3420346848	3	65.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3420346851	3	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	927233 Microsoft Mobile 3500 GMF-00030 Wireless Bluetrack Mouse, Black
1990	3421247918	3	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", White, 30/Sheet, 25 Sheets/Pack (8160)
1990	3420346843	3	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pack (BL241-A-YEL)
1990	3420346850	3	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	175406 Crayola Crayons, 64/Box
1990	3420346841	3	54.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760 Ziploc Storage Bags, Quart, 48/Box (665015)
1990	3420346844	3	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050 Wireless Keyboard [amp] Mouse, Black (PP4-00001)
1990	3419792869	3	224.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466127 Safco Magazine Holder, Charcoal Metal (4139CH)
1990	3421247902	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1438128 Poppin Professional Notebook, 5" x 8.25", College Ruled, 96 Sheets, Navy Blue (100358)
1990	3421247922	3	67.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC CRISTAL BOLD FASH ASST 24P
1990	3420346845	3	33.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD64910 Smead Viewables Premium 3D Hanging Folder Tabs [amp] Labels, White, Bulk Pack (64910)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346846	3	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Point, Assorted Colors, 24 Count (1949557)
1990	3421247898	3	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3419792875	3	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52210/ST-A26-6C)
1990	3421247873	3	19.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182524 Tripp Lite P312-010 10' Stereo Jack Cable
1990	3420346837	3	240.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1990	3421247895	3	18.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples Heavyweight File Folders, 3 Tab, Letter Size, Manila, 50/Box
1990	3420346864	3	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3421247923	3	58.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3420346870	3	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950462 Scotch Duct Tape, 1.88" x 20 yds., Purple (920-BLK-C)
1990	3419792882	3	82.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869097 Logitech Desktop MK710 Wireless Keyboard [amp] Mouse, Black (920-002416)
1990	3420346856	3	19.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GOR7600101 Gorilla Glue Instant Bond Superglue, 15 G Bottle, Clear
1990	3420346866	3	23.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382241 BIC Xtra Comfort Round Stic Grip Ballpoint Pens, Medium Point, Black Ink, Dozen (13726/GSMG11)
1990	3420346869	3	174.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565769 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (19758-US)
1990	3419792874	3	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518928 Quartet Standard Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'x 4' (S537)
1990	3420346836	3	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1667572 Belkin USB Wall Mount, 6-outlet, 2-Outlet USB, 900 Joules
1990	3420346862	3	56.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771972 Avery Easy Peel Laser Address Labels, 1/2" x 1 3/4", White, 80/Sheet, 100 Sheets/Pack (5167)
4610	3421247881	4	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810958 Deflect-O Cube Plastic Storage Drawers, Clear (350101)
4610	3419792878	4	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538249 Avery High Visibility Laser Address Labels, 1" x 2-5/8", Neon Green, 30/Sheet, 25 Sheets/Pack (05971)
4610	3420346853	4	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3419255125	4	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1132283 Syba Ergonomic Design Foot Rest With Metal Support and Push-to-Tilt Sides, Black
1990	3419792853	4	11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884313 Command Medium Picture Hanging Strips, Black, 4 Sets (17201BLK-ES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3419792866	4	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970158 Staples 2-Pocket Fasteners Folder, Navy (26389)
1990	3419792863	4	179.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'W x 4'H (28325-CC)
1990	3419792861	4	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3421247918	4	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (5163)
1990	3421247922	4	57.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, 9.75" x 7.5", College Ruled, 70 Sheets, Assorted (42080M)
1990	3420346843	4	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270 BIC Brite Liner Pen Style Highlighters, Chisel Tip, Pink, Dozen (BL11Pk)
1990	3420346869	4	25.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3420346866	4	2.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)
1990	3421247923	4	178.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082618 Staples Standard 1/2" 3-Ring View Binder, White (26426-CC)
1990	3420346845	4	24.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181110 Staples 25564 Wireless Optical Mouse, Blue
1990	3420346846	4	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1990	3420346851	4	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820166 Quartet ReWritables Mini Dry Erase Markers, Ultra Fine Point, Assorted, 6/Pack (51-659312Q)
1990	3420346862	4	27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389 Staples Ruled 3" x 5" Index Cards, Assorted Pastel, 300/Pack (51002)
1990	3421247902	4	17.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA06341 Cambridge 1-Subject Business Notebook, 8.88" x 11", Wide Ruled, 80 Sheets, 2/Pack (MEA06341)
1990	3420346848	4	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1990	3420346856	4	3.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382954 Staples Mouse Pad, Blue (382954-CC)
1990	3421247895	4	4.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340)
1990	3420346850	4	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611593 Classroom Products 100 Minutes Digital Timer, Plastic (LER 4339)
1990	3420346870	4	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949958 Scotch Duct Tape, 1.88" x 20 yds., Orange (920-BLK-C)
1990	3420346836	4	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2855887 Staples 6' Braided Extension Cord, 2-Outlet 2 USB, Blue (53050)
1990	3420346837	4	39.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)

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1990	3419792875	4	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018 Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)
1990	3420346841	4	56.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (665016)
1990	3419792869	4	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DEF77701 Deflecto 4-Tier Literature Holder, Leaflet, Clear, 4 7/8" x 8" x 10"
4610	3421247881	5	12.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515183 Deflect-O Tilt Bin Interlocking Compartment Storage, Black/Transparent (20604OP)
4610	3420346853	5	0.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499343 DIXON Oriole Wooden Pencils, No. 2.5 Medium Lead, Dozen (12875)
4610	3419792878	5	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3419792853	5	8.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Double Sided Indoor Mounting Tape, 1/2" x 2 yds., White (110)
1990	3419792861	5	14.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741186 Sharpie Felt Pens, Fine Point, Black Ink, Dozen (1742663)
1990	3419792863	5	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681262 RIBN,TWN SPL,1500/1280/14
1990	3419792866	5	67.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3420346845	5	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659623 Pacon Jumbo Paint Marker, .56" Nib, Silver, bundle of 3 (PAC1661)
1990	3420346869	5	69.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1990	3420346862	5	64.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3419792875	5	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3420346837	5	134.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3419792869	5	37.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Durable Cork Bulletin Board, Black Aluminum Frame, 3'x 2' (28674-CC)
1990	3420346848	5	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1990	3420346870	5	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949959 Scotch Duct Tape, 1.88" x 20 yds., Pink (920-BLK-C)
1990	3420346841	5	32.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082649 Staples Standard 1 1/2" 3-Ring View Binder, Periwinkle (26441-CC)
1990	3420346846	5	56.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1730597 Sharpie Permanent Marker, Fine Point, Assorted Colors, 36/Pack (1921559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421247922	5	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466467 Staples SPL-250 10-Digit Desktop Calculator, Silver
1990	3421247918	5	6.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380495 TRU RED 7" Stainless Steel Scissors, Straight Handle (TR55036)
1990	3421247923	5	53.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365377 Brighton Professional 2-Ply Standard Toilet Paper, White, 500 Sheets/Roll, 96 Rolls/Carton (BPR26212/410019)
1990	3420346866	5	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1990	3420346856	5	2.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	085620 Staples Lattice Mouse Pad, Blue/White (25224)
1990	3420346836	5	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123693 Way Basics 16.7"W 2-Shelf Simple Computer Monitor Stand Riser, White (WB-STAND-2-WE)
1990	3420346843	5	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1990	3421247895	5	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
4610	3421247881	6	27.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515182 Deflect-O Interlocking Tilt Bin Metal Compartment Storage, Black/Transparent (20404OP)
1990	3419792853	6	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1990	3419792863	6	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3419792866	6	110.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (654-12SSCY)
1990	3419792861	6	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860982 Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SST-CP)
1990	3420346837	6	93.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt Pens, Medium Point, Green Ink, 12/Pack (8440152)
1990	3420346846	6	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1990	3420346836	6	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116757 Staples Metal Pen Cup, White (26847)
1990	3420346841	6	37.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609669 Avery Big Tab Write [amp] Erase Durable Plastic Dividers, 5 Multicolor Tabs (16129)
1990	3420346870	6	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949951 Scotch Duct Tape, 1.88" x 20 yds., Black (920-BLK-C)
1990	3420346866	6	37.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1990	3419792875	6	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3420346848	6	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421247918	6	259.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157 Staples 2-Pocket Fasteners Folder, Green (26388)
1990	3420346869	6	51.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3419792869	6	107.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823320 Highland Notes, 3" x 5", Yellow, 12 Pads (6559)
1990	3420346843	6	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2335331 Staples Aura Retractable Gel Pens, Medium Point, Red Ink, Dozen (50368)
1990	3421247895	6	11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781467 Accu-Stamp2 Two-Color Pre-inked Shutter Message Stamp, CONFIDENTIAL, 1/2" x 1-5/8" Impression, Blue/Red Ink (035536)
1990	3419792863	7	68.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3419792866	7	31.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1990	3419792853	7	17.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483049 BIC Wite-Out Exact Liner Correction Tape, White, 2/Pack (50744)
1990	3419792861	7	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811028 TOPS Prism Notepad, 5" x 8", Narrow Ruled, Assorted, 50 Sheets/Pad, 6 Pads/Pack (TOP63016)
1990	3420346866	7	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Box (682257)
1990	3420346869	7	34.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1990	3421247918	7	326.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970158 Staples 2-Pocket Fasteners Folder, Navy (26389)
1990	3420346848	7	12.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708147 TRU RED Shredder Lubricant Sheets, 8.5" x 6", 24/Pack (36395)
1990	3420346870	7	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920672 Colored Duct Tape, 2" x 60 yd., Brown, Each
1990	3420346836	7	30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116754 Staples Metal Desk Organizer, White Zigzag (26850)
1990	3420346841	7	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1990	3419792875	7	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1990	3420346837	7	9.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130772 Surebonder Plus Series High Temperature Mini Glue Gun (GM-160F)
1990	3420346843	7	45.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 8 fl oz Pump Bottle 12/CT (9652-12CT)
1990	3420346846	7	4.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710857 Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 3/Pack (1735794)
1990	3419792866	8	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Box (26444CT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3419792853	8	84.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3419792863	8	290.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1195080 Cynthia Rowley Stapler, Gold (26907)
1990	3419792875	8	52.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3420346843	8	497.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808689 Samsill Slimline Vinyl Padfolio, Black (71220)
1990	3420346836	8	16.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116755 Staples Metal Step Sorter, White (26844)
1990	3420346837	8	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133185 Surebonder Cool Shot Low Temperature Mini Glue Sticks, 15/Pack (C-S15)
1990	3420346869	8	37.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
1990	3420346846	8	53.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886653 Staples Remarx Dry Erase Starter Kit, Assorted Colors (39909)
1990	3420346841	8	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633618 Trend Heart Smiles superShapes Stickers, 800 CT (T-46080)
1990	3420346848	8	146.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3419792853	9	51.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1990	3419792866	9	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3419792863	9	13.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3420346848	9	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3420346837	9	26.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1807429 Staples Magnets, Assorted Colors, 30/Pack (28699)
1990	3420346843	9	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pen Cup, Black (25283)
1990	3420346846	9	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914 Sharpie Metallic Fine Point Permanent Markers, Assorted Colors, 6/Pk (2029678)
1990	3420346836	9	23.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116753 Staples Metal Storage/Document Box, White (26845)
1990	3420346841	9	105.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3419792866	10	39.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854588 Oxford 8 Pockets Portfolio Folder, Red, Green, Yellow, Purple (99656)
1990	3419792863	10	41.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3419792853	10	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3420346837	10	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139960 OfficeMate Magnetic Push Pins, Assorted Colors, 10/Pack (92515)
1990	3420346843	10	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3420346848	10	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3420346841	10	76.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771964 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, White, 10/Per Sheet, 250/Pack (05263)
1990	3420346836	10	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116758 Staples 12" x 3" x 10" Metal Magazine File, White, Each (26849)
1990	3420346846	10	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733267 Sharpie Metallic Permanent Markers, Fine Point, Assorted, 3/Pack (1823815)
1990	3419792853	11	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA06064 Cambridge Limited Professional Notebook, 8.5" x 11", Wide Ruled, 80 Sheets, Black (06064)
1990	3419792866	11	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3419792863	11	635.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1990	3420346837	11	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127086 Removable Highlighter Tape, 3"W x 4"L, Pink, Bundle of 6 (LEE13978)
1990	3420346843	11	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3420346836	11	19.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2662041 Staples Portable USB Numeric Keypad, Black (51203)
1990	3420346841	11	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3420346848	11	13.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951059 Staples Claw Staple Remover, Black (23144)
1990	3420346846	11	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1990	3419792853	12	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356088 2020 Blue Sky 22" x 17" Desk Pad, BCA Garden Flower (100015-20)
1990	3419792866	12	275.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666127 Southworth 8.5" x 11" Specialty Paper, 65 lbs., 100 Brightness, 100/Box (Z980CK)
1990	3419792863	12	219.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3420346837	12	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127020 Lee Products Removable Highlighter Tape, 1/2"W x 4"L, Purple, Bundle of 6 (LEE13980)
1990	3420346843	12	110.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505149 Westcott All Purpose Preferred 8" Stainless Steel Standard Scissors, Pointed Tip, Blue (41218)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346846	12	93.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1232784 Nearly Natural 6585 48" Dracaena Plant in Pot
1990	3420346836	12	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094901 Staples 6' USB A Male/A Female, Black (29753-US)
1990	3420346841	12	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3419792853	13	16.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1990	3419792863	13	235.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)
1990	3420346836	13	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4/Pads (5845-SSUC)
1990	3420346841	13	125.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1990	3420346837	13	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127087 Removable Highlighter Tape, 1/2"W x 4"L, Green, Bundle of 6 (LEE13976)
1990	3420346846	13	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633318 JAM Paper Glossy Gift Bags with Rope Handles, Medium, 8 x 4 x 10, Green, 6 Bags/Pack (672GLgra)
1990	3420346843	13	117.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3419792853	14	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3419792863	14	178.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493465 Envision 2-Ply Facial Tissues by GP PRO, White, 100 Sheets/Box, 30 Boxes/Case (47410)
1990	3420346837	14	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127084 Lee Products Removable Highlighter Tape, 3"W x 4"L, Fluorescent Green, Bundle of 6 (LEE19976)
1990	3420346836	14	38.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070871 Bella Storage Solutions 6 Qt. Snap Lid Storage Bins, Clear/Blue, 36/Carton (160001293C)
1990	3420346846	14	149.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3420346841	14	38.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR99828 Sparco Storage Bag, 6" Width x 11" Length, White, Paper, 100/PK
1990	3420346843	14	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3419792853	15	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3419792863	15	156.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1990	3420346846	15	29.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 Highland Masking Tape, 0.94" x 60 Yards, 3" Core

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346843	15	142.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies Core Pop-up Note Dispenser for 3" x 3" Notes, Black (35249)
1990	3420346836	15	59.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1990	3420346837	15	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127085 Lee Products Removable Highlighter Tape, 1/2"W x 4"L, Blue, Bundle of 6, (LEE13979)
1990	3420346841	15	121.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3419792853	16	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3419792863	16	491.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573932 Dixon Oriole Wooden Pencils, No. 2 Soft Lead, Dozen (12886)
1990	3420346836	16	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090679 Crayola Adult Coloring Colored Pencils, 50/Pack
1990	3420346837	16	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127021 Lee Products Removable Highlighter Tape, 1/2"W x 4"L, Orange, Bundle of 6 (LEE13977)
1990	3420346841	16	284.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1842567 Elmer's School Washable Glue Sticks, 0.77 Oz., 30/Pack (E605)
1990	3420346843	16	59.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3420346846	16	26.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1990	3419792863	17	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
1990	3419792853	17	42.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3420346837	17	387.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3420346843	17	105.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355744 JAM Paper Kraft Lunch Bags, Medium, 5 x 9 3/4 x 3, Brown Kraft Recycled, 25/Pack (691KRBR)
1990	3420346846	17	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	597310 Rubbermaid Commercial Products 25"H x 11"W Wet Floor Sign, Each (FG611277YEL)
1990	3420346841	17	109.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	038034 JAM Paper Plastic 0.75 Inch Binder, Blue 3 Ring Binder, Sold Individually (53016BU)
1990	3420346836	17	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1990	3419792853	18	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519635 Febreze AIR Handheld Aerosols, Spring [amp] Renewal, 2/Pack (97805)
1990	3420346837	18	123.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769995 Alera 3-Shelf Wire Utility Cart, Black (ALESW543018BA)
1990	3420346846	18	133.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346843	18	41.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3420346841	18	44.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661135 Advantus Badge Reels, Black/Silver, 12/Box (75406)
1990	3420346836	18	37.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3419792853	19	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1990	3420346836	19	24.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650 Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1990	3420346846	19	63.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1990	3420346841	19	168.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1990	3420346837	19	74.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1561159 Wet-Nap Wipes, 110/Pack (M970SH/M962SH)
1990	3419792853	20	40.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431693 Ghent Triumph Display Easel, 62", Black Plastic (19250)
1990	3420346836	20	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3420346837	20	49.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668099 Dial Sanitizing Gel - 7.5oz - Pump Bottle Dpsr - 12/CT - Moisturizing, Hypoallergenic, Fragrance-free, Dye-free, Anti-bacterial
1990	3420346846	20	69.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517730 Staples Ruled 4" x 6" Index Cards, White, 100/Pack (51001)
1990	3420346841	20	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431885 Crayola Fine Line Washable Dry Erase Markers, Bullet Marker Point Style, Assorted Ink, 12 / Pack
1990	3419792853	21	13.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1990	3420346837	21	11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775501 Staples Cleaning Kit, One 9.5" x 9.5" Micro Fiber Cloth and 8 oz. Staples Screen Cleaner Spray (17099)
1990	3420346836	21	11.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3420346846	21	290.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457787 Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes - Fresh Scent, 35 Count (01593)
1990	3420346841	21	48.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Dia. (18380)
1990	3419792853	22	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3420346837	22	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19X9538 Ergoguys Wow Pen Joy II Wireless Ergonomic Computer Mouse (WP-012-S-EW)
1990	3420346841	22	59.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346836	22	76.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1990	3419792853	23	1.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380806 TRU RED 2 Compartment Business Card Holder, Black (TR55323)
1990	3420346837	23	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321176 Belkin F8B024 Velcro Multi Color Cable Ties
1990	3420346841	23	36.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3420346836	23	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072181 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 12/Pack (29212)
1990	3419792853	24	1.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652160 2000 Plus No.1 Stamp Pad, Black Ink (090406)
1990	3420346837	24	41.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749468 UT Wire Flexi Plastic Cable Ties, 7.25", Blue/Pink/Yellow (UTW-FT18-03)
1990	3420346836	24	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483687 Binney [amp] Smith Crayola Washable Window Markers, Conical Tip, 8/Pk
1990	3420346841	24	76.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1669339 Overtime 3PC Kit Lightning Charging Kit/Bundle for iPhone/iPad/iPod Touch, Blue (DAC3IN1BLU)
1990	3419792853	25	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520147 2000 Plus Ink Refill, Black Ink (032962)
1990	3420346837	25	23.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2230146 Azar Displays Four-Tier Trifold Brochure Holder, Clear Plastic (252377)
1990	3420346836	25	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769610 Crayola Washable Window Crayons
1990	3419792853	26	13.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168229 Southworth 8.5" x 11" Resume Paper, 24 Lbs., Wove, 100/Box (R14ICF)
1990	3420346836	26	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1990	3420346837	26	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DEF77701 Deflecto 4-Tier Literature Holder, Leaflet, Clear, 4 7/8" x 8" x 10"
1990	3419792853	27	41.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899710 Scotch Restickable Tabs, 1" x 1", 18 squares (R100)
1990	3420346837	27	65.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
1990	3420346836	27	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1990	3419792853	28	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380514 TRU RED 8" Titanium Scissors, Straight Handle, 2/Pack (TR55023)
1990	3420346836	28	20.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1990	3420346837	28	56.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	242367 Honey-Can-Do Woven Iron [amp] Polypropylene Tray Shelf, Brown

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3419792853	29	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1990	3420346837	29	129.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826275 Roaring Spring Composition Notebook, 8.5" x 7", Wide Ruled, 20 Sheets, Manila (77340)
1990	3419792853	30	9.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Black (25110)
1990	3420346837	30	10.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575752 Staples Laser/Inkjet Shipping Labels, 2" x 4", Clear, 10 Labels/Sheet, 25 Sheets/Box (18089/SCNJ130)
1990	3419792853	31	24.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329495 Bostitch Epic Desktop Stapler, Full-Strip Capacity, Ice Blue (B777-BLUE)
1990	3419792853	32	14.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
Total for check number V169879			46,056.41			
Check Number V169880						
1990	564280	1	103.12	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARD POLICY SERVICE UPDATES
Total for check number V169880			103.12			
Check Number V169881						
1990	9699-2	1	197.40	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169881			197.40			
Check Number V169882						
2248	342844	1	215.46	66276	THERAPY SHOPPE, INC.	#SS7476 - MINI-LIQUID TIMERS
2248	342844	2	21.55	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V169882			237.01			
Check Number V169883						
1990	6733542	1	77.52	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6733485	1	188.72	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6713075	1	472.93	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6673683	1	1,825.40	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169883			2,564.57			
Check Number V169884						
1990	120273	1	483.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	120348	1	117.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	120255	1	286.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169884			886.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT060808						
6709	1559.00 #14	1	142,191.08	00015011	STEELE & FREEMAN, INC	VRMS ROAD APPLICATION PAYMENT #14 DATED 9/18/2018 FOR CONSTRUCTION MGMT, MATERIALS AND LABOR FOR THOMPSON ROAD DEVELOPMENT PROJECT
Total for check number WT060808			142,191.08			
Check Date 8/9/2019						
Check Number 170891						
4610	KHS AUG 19	0	85.00	45943	ADVANTAGE SPORTS, INC	AUGUST 8-10, 2019
1990	KHS AUG 19	0	300.00	45943	ADVANTAGE SPORTS, INC	KHS VBALL ASC/LISD
Total for check number 170891			385.00			
Check Number 170892						
1990	200033819	1	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	ON LINE/OFF SITE CONT'D EDUC CLASS FOR PLUMBER TECHNICIAN, BYRON LEE RANEY, LICENSE #39586. BYRON.RANEY@HOTMAIL.COM
1990	200033819	2	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	ON LINE/OFF SITE CONTINUED EDUCATION CLASS FOR PLUMBER TECHNICIAN, ANDY C. JONES, LICENSE #41087
Total for check number 170892			170.00			
Check Number 170893						
1990	AVID JUL 19	0	539.23	55204	ASHLEY KAY ROBERTS	TRV AVID 7/21-24/19
Total for check number 170893			539.23			
Check Number 170898						
1990	3048569396F9	0	60.29	00001242	ATMOS ENERGY	TMI
1990	3048569396F9	0	39.21	00001242	ATMOS ENERGY	NATATORIUM
1990	3048569396F9	0	98.17	00001242	ATMOS ENERGY	NRE
1990	3048569396F9	0	38.41	00001242	ATMOS ENERGY	PES
1990	3048569396F9	0	74.76	00001242	ATMOS ENERGY	PGE
1990	3048569396F9	0	71.46	00001242	ATMOS ENERGY	PHI
1990	3048569396F9	0	12.67	00001242	ATMOS ENERGY	RES
1990	3048569396F9	0	35.21	00001242	ATMOS ENERGY	SGE
1990	3048569396F9	0	1.87	00001242	ATMOS ENERGY	SHOP
1990	3048569396F9	0	24.41	00001242	ATMOS ENERGY	MAINTENANCE
1990	3048569396F9	0	53.45	00001242	ATMOS ENERGY	TCHS
1990	3048569396F9	0	50.43	00001242	ATMOS ENERGY	WLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396F9	0	79.78	00001242	ATMOS ENERGY	TSMS
1990	3048569396F9	0	82.05	00001242	ATMOS ENERGY	TVMS
1990	3048569396F9	0	47.80	00001242	ATMOS ENERGY	VRMS
1990	3048569396F9	0	58.38	00001242	ATMOS ENERGY	WRE
1990	3048569396F9	0	56.33	00001242	ATMOS ENERGY	BES
1990	3048569396F9	0	23.05	00001242	ATMOS ENERGY	WSE
1990	3048569396F9	0	5.69	00001242	ATMOS ENERGY	BCI
1990	3048569396F9	0	58.09	00001242	ATMOS ENERGY	BWE
1990	3048569396F9	0	52.12	00001242	ATMOS ENERGY	SVE
1990	3048569396F9	0	67.63	00001242	ATMOS ENERGY	HES
1990	3048569396F9	0	57.08	00001242	ATMOS ENERGY	BPE
1990	3048569396F9	0	0.59	00001242	ATMOS ENERGY	CTI
1990	3048569396F9	0	24.26	00001242	ATMOS ENERGY	CHS
1990	3048569396F9	0	46.57	00001242	ATMOS ENERGY	CES
1990	3048569396F9	0	43.90	00001242	ATMOS ENERGY	ELCN
1990	3048569396F9	0	36.59	00001242	ATMOS ENERGY	ERE
1990	3048569396F9	0	4.94	00001242	ATMOS ENERGY	FES
1990	3048569396F9	0	100.11	00001242	ATMOS ENERGY	FHMS
1990	3048569396F9	0	83.56	00001242	ATMOS ENERGY	LSE
1990	3048569396F9	0	21.84	00001242	ATMOS ENERGY	FSE
1990	3048569396F9	0	1.77	00001242	ATMOS ENERGY	EDC
1990	3048569396F9	0	30.36	00001242	ATMOS ENERGY	HLE
1990	3048569396F9	0	118.84	00001242	ATMOS ENERGY	HMS
1990	3048569396F9	0	29.96	00001242	ATMOS ENERGY	IES
1990	3048569396F9	0	55.90	00001242	ATMOS ENERGY	ISMS
1990	3048569396F9	0	96.35	00001242	ATMOS ENERGY	KCAL
1990	3048569396F9	0	3.29	00001242	ATMOS ENERGY	KHE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396F9	0	17.28	00001242	ATMOS ENERGY	KHS
1990	3048569396F9	0	3.22	00001242	ATMOS ENERGY	KLC
1990	3048569396F9	0	5.40	00001242	ATMOS ENERGY	KMS
1990	3048569396F9	0	23.70	00001242	ATMOS ENERGY	LES
1990	3048569396F9	0	24.26	00001242	ATMOS ENERGY	FRE
1999	3048569396F9	0	46.83	00001242	ATMOS ENERGY	ELCN
1999	3048569396F9	0	43.45	00001242	ATMOS ENERGY	RES
1999	3048569396F9	0	41.92	00001242	ATMOS ENERGY	ISMS
1999	3048569396F9	0	72.27	00001242	ATMOS ENERGY	KCAL
1999	3048569396F9	0	85.49	00001242	ATMOS ENERGY	KHE
1999	3048569396F9	0	273.09	00001242	ATMOS ENERGY	KHS
1999	3048569396F9	0	83.72	00001242	ATMOS ENERGY	KLC
1999	3048569396F9	0	140.29	00001242	ATMOS ENERGY	KMS
1999	3048569396F9	0	47.41	00001242	ATMOS ENERGY	LES
1999	3048569396F9	0	34.18	00001242	ATMOS ENERGY	LSE
1999	3048569396F9	0	490.17	00001242	ATMOS ENERGY	NATATORIUM
1999	3048569396F9	0	15.71	00001242	ATMOS ENERGY	PES
1999	3048569396F9	0	27.82	00001242	ATMOS ENERGY	IES
1999	3048569396F9	0	27.96	00001242	ATMOS ENERGY	PHI
1999	3048569396F9	0	26.04	00001242	ATMOS ENERGY	MAINTENANCE
1999	3048569396F9	0	45.27	00001242	ATMOS ENERGY	SGE
1999	3048569396F9	0	48.59	00001242	ATMOS ENERGY	SHOP
1999	3048569396F9	0	7.45	00001242	ATMOS ENERGY	SVE
1999	3048569396F9	0	49.63	00001242	ATMOS ENERGY	TCHS
1999	3048569396F9	0	64.31	00001242	ATMOS ENERGY	TMIS
1999	3048569396F9	0	85.09	00001242	ATMOS ENERGY	TSMS
1999	3048569396F9	0	87.52	00001242	ATMOS ENERGY	TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	3048569396F9	0	18.70	00001242	ATMOS ENERGY	VRMS
1999	3048569396F9	0	34.67	00001242	ATMOS ENERGY	WLE
1999	3048569396F9	0	43.79	00001242	ATMOS ENERGY	WRE
1999	3048569396F9	0	35.63	00001242	ATMOS ENERGY	WSE
1999	3048569396F9	0	29.25	00001242	ATMOS ENERGY	PGE
1999	3048569396F9	0	43.25	00001242	ATMOS ENERGY	CES
1999	3048569396F9	0	71.09	00001242	ATMOS ENERGY	BCI
1999	3048569396F9	0	22.04	00001242	ATMOS ENERGY	BES
1999	3048569396F9	0	14.89	00001242	ATMOS ENERGY	BPE
1999	3048569396F9	0	9.30	00001242	ATMOS ENERGY	BWE
1999	3048569396F9	0	40.16	00001242	ATMOS ENERGY	NRE
1999	3048569396F9	0	46.50	00001242	ATMOS ENERGY	HMS
1999	3048569396F9	0	22.53	00001242	ATMOS ENERGY	CHS
1999	3048569396F9	0	98.39	00001242	ATMOS ENERGY	CTI
1999	3048569396F9	0	45.90	00001242	ATMOS ENERGY	EDC
1999	3048569396F9	0	39.03	00001242	ATMOS ENERGY	HLE
1999	3048569396F9	0	61.73	00001242	ATMOS ENERGY	FES
1999	3048569396F9	0	27.66	00001242	ATMOS ENERGY	HES
1999	3048569396F9	0	24.95	00001242	ATMOS ENERGY	FSE
1999	3048569396F9	0	40.96	00001242	ATMOS ENERGY	FHMS
1999	3048569396F9	0	22.53	00001242	ATMOS ENERGY	FRE
1999	3048569396F9	0	39.03	00001242	ATMOS ENERGY	ERE
Total for check number 170898			4,597.22			
Check Number 170899						
8670	RMB AUG 19	0	260.00	69316	DONALD M BARTLETT	RMB GIFT CARDS
Total for check number 170899			260.00			
Check Number 170900						
4619	ONRMPSJUN19	0	103.92	70999	RACHEL L BERTELSON	TRV UTONRMPS 6/24-27
Total for check number 170900			103.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170901						
4619	386631	0	84.35	72627	LATISIA BLACKWELL	REF TEXTBOOK FEE
Total for check number 170901			84.35			
Check Number 170902						
1999	AVID JUN 19	0	144.80	65118	KELLY MARIE BRAUN	TRV AVID 6/19-21/19
Total for check number 170902			144.80			
Check Number 170903						
1999	MLG APR 2019	0	0.00	65273	RENEE CLARK	MLG 4/1/19-4/30/19
Total for check number 170903			0.00			
Check Number 170904						
1990	MLG JUL 2019	0	86.19	60147	LEIGH F COOK	MLG 7/9/19-7/31/19
Total for check number 170904			86.19			
Check Number 170905						
1990	AVID JUL 19	0	168.74	67197	BRANDY NICOLE CROW	TRV AVID 7/21-24/19
Total for check number 170905			168.74			
Check Number 170906						
1990	MLG JUL 2019	0	15.31	56457	DEBORAH J CARTWRIGHT	MLG 7/10/19-7/31/19
Total for check number 170906			15.31			
Check Number 170907						
4619	91696150	0	1,597.68	64327	DURHAM SCHOOL SERVICES, L.P.	LSES APR 2019
4619	91711014	0	566.66	64327	DURHAM SCHOOL SERVICES, L.P.	BES MAY 2019
4619	91711828	0	321.48	64327	DURHAM SCHOOL SERVICES, L.P.	PVE MAY 2019
4619	91683075	0	632.63	64327	DURHAM SCHOOL SERVICES, L.P.	CTI MAR 2019
4619	91711761	0	1,341.40	64327	DURHAM SCHOOL SERVICES, L.P.	LSES MAY 2019
4619	91711377	0	435.57	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAY 2019
1999	91711377	0	61.50	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAY 2019
Total for check number 170907			4,956.92			
Check Number 170908						
4619	386608	0	50.00	62695	PATRICIA MARIE FITCH	REF PARKING FEE
Total for check number 170908			50.00			
Check Number 170909						
4610	386211	0	50.00	72622	ERIN FOSTER	REF PARKING FEE
Total for check number 170909			50.00			
Check Number 170910						
1999	TCHRCLGJUN19	0	363.48	71388	STEFANIE DEANNE GARCIA	TRV TCHRS CLG JUN 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170910			363.48			
Check Number 170911						
4610	RENTAL-1	1	1,659.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE WATER DAMAGED SURFACES, GARAGE, FAMILY ROOM
4610	RENTAL-1	2	1,823.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL SHEET ROCK (UNFINISHED)
4610	RENTAL-1	3	865.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE TEMPORARY CONTROLS FOR WATERPROOFING THE ROOF
4610	RENTAL-1	4	653.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND PROFIT
Total for check number 170911			5,000.00			
Check Number 170912						
1990	0719374	1	6,217.50	65602	GRADECAM, LLC	GRADE CAM YEAR 2 SCHOOL SUBSCRIPTION RENEWAL: INCLUDES FREE TECHNICAL SUPPORT, ONLINE TRAINING, RESOURCES AND ALL UPDATES
Total for check number 170912			6,217.50			
Check Number 170913						
1990	CAMT JUL 19	0	254.20	65676	CHRISTINA IRENE GREELING	TRV CAMT 7/9-12/19
Total for check number 170913			254.20			
Check Number 170914						
1990	6972445	1	1,513.20	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 170914			1,513.20			
Check Number 170915						
8670	RMB AUG 2019	0	82.00	00010764	JANET L TRAVIS	RMB SNACKS
8670	RMB JUL 2019	0	371.30	00010764	JANET L TRAVIS	RMB TSHIRTS
Total for check number 170915			453.30			
Check Number 170916						
8670	RMB AUG 2019	0	57.55	68525	HEATHER NICOLE LAYE	RMB COFFEE ITEMS
Total for check number 170916			57.55			
Check Number 170917						
4610	65851	1	368.00	49677	LET'S JUMP LLC	60' OBSTACLE COURSE \$420 W/10% DISCOUNT AND \$10 REPEAT CUSTOMER OFF
4610	65851	2	269.10	49677	LET'S JUMP LLC	WRECKING BALL \$299 W/10% DISCOUNT
4610	65851	3	148.50	49677	LET'S JUMP LLC	FULL COURT PRESS INFLATABLE BASKETBALL GAME \$165 W/10% DISCOUNT
4610	65851	4	148.50	49677	LET'S JUMP LLC	PK SHOOTOUT INFLATABLE SOCCER GAME \$165 W/10% DISCOUNT
4610	65851	5	355.50	49677	LET'S JUMP LLC	HUMAN FOOSBALL \$395 W/10% DISCOUNT
4610	65851	6	234.00	49677	LET'S JUMP LLC	GENERATOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	65851	7	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR 76137
Total for check number 170917			1,530.60			
Check Number 170918						
1990	994274	1	266.00	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENERGY MANAGEMENT/ENVIRONMENTAL
1990	94273	1	-65.70	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENERGY MANAGEMENT/ENVIRONMENTAL
1990	994273	1	1,374.30	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENERGY MANAGEMENT/ENVIRONMENTAL
1990	901118	1	146.78	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENERGY MANAGEMENT/ENVIRONMENTAL
Total for check number 170918			1,721.38			
Check Number 170919						
8659	386258	0	300.00	72587	LOUISE NELSON	REF BAND FEES
4619	386258	0	100.00	72587	LOUISE NELSON	REF BAND FEES
Total for check number 170919			400.00			
Check Number 170920						
1990	608031211947	1	68.43	57396	PANERA BREAD COMPANY	WORKING LUNCH FOR KISD EDUCATIONAL SUPPORT FUNCTION - ON AUGUST 5TH, 2019 AT KISD PREMISES -
1990	608031211947	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1990	608031211947	3	12.00	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 170920			95.43			
Check Number 170921						
1990	RMB JULY 20	1	117.00	00012958	ERIC C PERSYN	REIMBURSEMENT FOR SUBSCRIPTION TO DALLAS MORNING NEWS
Total for check number 170921			117.00			
Check Number 170922						
1990	2227	0	925.00	66672	RESULTS COACHING GLOBAL, LLC	JACLYN HARVEY SEP/OCT
1990	2225	0	925.00	66672	RESULTS COACHING GLOBAL, LLC	ASHLEY STROOPE SEP/OC
Total for check number 170922			1,850.00			
Check Number 170923						
8670	9388	1	336.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRTS - GILDAN NAVY FOR STAFF
8670	9388	2	27.72	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX
Total for check number 170923			363.72			
Check Number 170924						
4610	333147	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WLE SPELL BEE 19/20
Total for check number 170924			172.50			
Check Number 170925						
1990	FCSTAT JUL19	0	25.96	70572	JANET KAY SEYMORE	TRV FCSTAT 7/22-25/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170925			25.96			
Check Number 170926						
1990	AMAD JUL 19	0	345.04	57720	SHANNON KAY BRYANT	TRV AMAD 7/21-26/19
Total for check number 170926			345.04			
Check Number 170927						
1990	000009	1	187.50	72438	SWEET JADES LLC	SNACK - FOR KISD STAFF DURING ALL DAY NEW HIRE TRAINING AT KISD KHS ON AUGUST 1, 2019
Total for check number 170927			187.50			
Check Number 170928						
1990	TJACKSON19	0	275.00	54894	TEXAS ASSOC OF ADDICTION PROFESSION	TISHARA JACKSON
1990	WEATHERALL19	0	275.00	54894	TEXAS ASSOC OF ADDICTION PROFESSION	MARCENE WEATHERALL
Total for check number 170928			550.00			
Check Number 170929						
1990	44991	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	45444	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TRISHA ERWIN MBRSP
1990	45444	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	44991	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	JUSTIN BARRETT MBRSP
1990	44956	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	JENNIFER LOCEY MBRSP
1990	44956	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
Total for check number 170929			720.00			
Check Number 170930						
1990	41702	1	215.00	00004868	TEXEDNEWS, INC	SUBSCRIPTION RENEWAL TO TEXAS EDUCATION NEWS. CURRENT SUBSCRIPTION EXPIRES 7/29/19
Total for check number 170930			215.00			
Check Number 170931						
1990	MMARTINEZ 20	0	33.20	68199	TX STATEWIDE NETWORK OF ASSESS PROF	MARJORIE MARTINEZ
1990	MMARTINEZ 20	0	6.80	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/19-8/31/20
1990	MESECK 19/20	0	33.20	68199	TX STATEWIDE NETWORK OF ASSESS PROF	KAY MESECK
1990	MESECK 19/20	0	6.80	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/19-8/31/20
1990	PRICE9-19/20	0	33.20	68199	TX STATEWIDE NETWORK OF ASSESS PROF	JENNIFER PRICE
1990	PRICE9-19/20	0	6.80	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/19-8/31/20
1990	CLAIRMONT20	0	33.20	68199	TX STATEWIDE NETWORK OF ASSESS PROF	JENNIFER CLAIRMONT
1990	CLAIRMONT20	0	6.80	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/19-8/31/20
Total for check number 170931			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170932						
2400	69474920-00	1	1,214.28	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	69516211-00	1	-903.94	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 170932			310.34			
Check Number 170933						
1990	MLG JUL 2019	0	134.68	53477	KIMBERLY ENJULI WILSON	MLG 7/8/19-7/31/19
Total for check number 170933			134.68			
Check Number 701501						
8630	PR: O14	0	41,586.17	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701501			41,586.17			
Check Number V169885						
4610	644479	1	56.00	00016051	G & G INVESTMENTS, INC.	G645 ROYAL SOFTSTYLE S/S TEE - YOUTH SIZES: LARGE-5
4610	644520	1	51.75	00016051	G & G INVESTMENTS, INC.	G645 HTHCHA SOFTSTYLE S/S TEE - YOUTH R SIZE:LARGE - 5
4610	644479	2	44.80	00016051	G & G INVESTMENTS, INC.	G640XS ROYAL SOFT STYLE S/S TEE XS SIZES: OTHER -4
4610	644520	2	41.40	00016051	G & G INVESTMENTS, INC.	G640XS HTHCHA SOFT STYLE S/S TEE XS R SIZE: OTHER-4
4610	644479	3	358.40	00016051	G & G INVESTMENTS, INC.	G640 ROYAL SOFT STYLE S/S TEE SIZES: SMALL -19, MEDIUM-11, LARGE-2
4610	644520	3	331.20	00016051	G & G INVESTMENTS, INC.	G640 HTHCHA SOFT STYLE S/S TEE R SIZES: SMALL - 19, MEDIUM-11, LARGE-2
Total for check number V169885			883.55			
Check Number V169886						
1990	71350	1	600.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2019 ANNUAL GOLF TOURNAMENT
Total for check number V169886			600.00			
Check Number V169887						
1990	18704	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD NAME BADGE FOR DAPHNE CEDENO ASSISTANT PRINCIPAL (PLEASE ADD A TILDE OVER THE N IN CEDENO)
1990	18742	1	11.50	59648	R & A ANDERSON ENTERPRISE	CARRIE PEARSON ED.D. DIRECTOR, EARLY LEARNING PROGRAM ONE GOLD, ONE SILVER
1990	18704	2	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 2-LINE SILVER NAMEPLATE FOR DAPHNE CEDENO ASSISTANT PRINCIPAL (PLEASE ADD A TILDE OVER THE N IN CEDENO)
1990	18704	3	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE FOR KRISTEN FISHER ASSISTANT PRINCIPAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18704	4	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 2-LINE SILVER NAME PLATE FOR KRISTEN FISHER ASSISTANT PRINCIPAL
1990	18704	5	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD NAME BADGE FOR SARAH WILLIS ADMINISTRATIVE ASSISTANT
1990	18704	6	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 2-LINE NAME PLATE FOR SARAH WILLIS ADMINISTRATIVE ASSISTANT
1990	18704	7	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE (1 GOLD & 1 SILVER) FOR TRISTA STUEART LEAD COUNSELOR
1990	18704	8	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 2-LINE NAME PLATE FOR TRISTA STUEART LEAD COUNSELOR
Total for check number V169887			68.25			
Check Number V169888						
1990	80976	1	28.00	48139	IMAGE MAKER 4 U, INC.	NAME TAG PLATED 1/8 POLY METAL 4"X6"
1990	80976	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V169888			38.00			
Check Number V169889						
1990	CNIN287757IO	1	617.92	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1990	ARIN284530IO	1	80.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN285706IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
Total for check number V169889			841.92			
Check Number V169890						
1990	168082891	1	34.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965755 BUILDING BEAUTIFUL VOICES DIRECTOR BOOK
1990	167908426	1	34.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965755 BUILDING BEAUTIFUL VOICES DIRECTOR BOOK
1990	167908426	2	3.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965763 BUILDING BEAUTIFUL VOICES SINGER'S EDITION
1990	168082891	2	3.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965763 BUILDING BEAUTIFUL VOICES SINGER'S EDITION
1990	168082891	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1990	167908426	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V169890			93.88			
Check Number V169891						
1990	0880-335966	1	49.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-335707	1	31.30	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-335658	1	63.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-335735	1	76.85	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-335570	1	39.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-336612	1	778.75	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-336328	1	121.81	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-336785	1	3.14	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V169891			1,165.74			
Check Number V169892						
1990	6972088	1	95.98	00015484	REALLY GOOD STUFF LLC	165827RE - ALL PURPOSE BIN - SET OF 12 - RED
1990	6972088	2	95.98	00015484	REALLY GOOD STUFF LLC	165827GR - ALL PURPOSE BIN - SET OF 12 - GREEN
1990	6972088	3	95.98	00015484	REALLY GOOD STUFF LLC	165827PU - ALL PURPOSE BIN - SET OF 12 - PURPLE
1990	6972088	4	191.96	00015484	REALLY GOOD STUFF LLC	165827BL - ALL PURPOSE BIN - SET OF 12 - BLUE
1990	6972088	5	57.59	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V169892			537.49			
Check Number V169893						
1990	93535755-001	1	158.73	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	93509173-001	1	61.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	93464220-001	1	48.68	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V169893			268.91			
Check Number V169894						
4610	232463-D	1	770.50	00023040	SKY RANCHES, INC	INVOICE 232463-D. DEPOSIT FOR 4THGRADE SKY RANCH ONE DAY TRIP ON OCTOBER 22,2019.
Total for check number V169894			770.50			
Check Number V169895						
1990	JYATES JUL20	1	60.00	00007632	TASBO	JAMIE YATES APPLICATION FEES FOR TASBO CERTIFICATION
Total for check number V169895			60.00			
Check Number V169896						
1990	75929184-1	0	87.93	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CTR
1999	75929184	0	87.93	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CTR
Total for check number V169896			175.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT070809						
5110	G067Z08	0	1,179,398.80	55784	REGIONS BANK	2014 BI 5997
5110	G067Z08	0	5,775,000.00	55784	REGIONS BANK	2006 BI 997
5110	G067Z08	0	152,625.00	55784	REGIONS BANK	2009A BI 3334/3335
5110	G067Z08	0	124,796.88	55784	REGIONS BANK	2010 BI 3573
5110	G067Z08	0	830,500.00	55784	REGIONS BANK	2011 BI 4188
5110	G067Z08	0	47,425.00	55784	REGIONS BANK	2012 BI 4766
5110	G067Z08	0	4,536,575.00	55784	REGIONS BANK	2013 BI 5420
5110	G067Z08	0	4,745,962.50	55784	REGIONS BANK	2015 BI 6639
5110	G067Z08	0	2,393,750.00	55784	REGIONS BANK	2015 BI 6922
5110	G067Z08	0	2,535,025.00	55784	REGIONS BANK	2015A BI 6915/6917
5110	G067Z08	0	4,827,400.00	55784	REGIONS BANK	2014A BI 6382
5110	G067Z08	0	93,675.00	55784	REGIONS BANK	2012A BI 5027
Total for check number WT070809			27,242,133.18			
Check Number WT080809						
5110	T-8	0	2,899,150.00	56339	US BANK-CHARLOTTE	2016B KELLERISDSRB
5110	T-8	0	1,719,725.00	56339	US BANK-CHARLOTTE	2016A KELLERISDSRA
5110	T-8	0	471,340.00	56339	US BANK-CHARLOTTE	2019 USBANK 243031000
Total for check number WT080809			5,090,215.00			
Check Date	8/12/2019					
Check Number 170934						
2248	2324336	1	751.34	57929	ACE EDUCATIONAL INC.	#BBBABBCKB - BOUNCY BANDS, FOR CHAIRS-BLACK
2248	2324336	2	803.60	57929	ACE EDUCATIONAL INC.	#BBADKKB - BOUNCY BANDS FOR DESKS-BLACK
Total for check number 170934			1,554.94			
Check Number 170935						
2249	PUCKET JUL20	1	275.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	REGISTRATION FOR D. HILL, D. PUCKETT AND C. TURNER TO ATTEND THE 43RD ANNUAL TAVAC SUMMER CONFERENCE IN AUSTIN, TX JULY 29, 2019-AUG 1, 2019.
2249	TURNER JUL20	1	275.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	REGISTRATION FOR D. HILL, D. PUCKETT AND C. TURNER TO ATTEND THE 43RD ANNUAL TAVAC SUMMER CONFERENCE IN AUSTIN, TX JULY 29, 2019-AUG 1, 2019.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2249	DHILL JUL 20	1	275.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	REGISTRATION FOR D. HILL, D. PUCKETT AND C. TURNER TO ATTEND THE 43RD ANNUAL TAVAC SUMMER CONFERENCE IN AUSTIN, TX JULY 29, 2019-AUG 1, 2019.
Total for check number 170935			825.00			
Check Number 170936						
1999	1122598	1	105.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1122598	1	4,816.13	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICES AND REPAIRS USED DISTRICT WIDE
1990	1122598	1	1,309.14	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1122589	1	5,183.87	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICES AND REPAIRS USED DISTRICT WIDE
Total for check number 170936			11,414.14			
Check Number 170937						
1990	WILLIAMS 20	0	77.51	51551	ASBO INTERNATIONAL	11/1/19-10/31/20
1990	WILLIAMS 20	0	152.49	51551	ASBO INTERNATIONAL	KRISTIN WILLIAMS 20
Total for check number 170937			230.00			
Check Number 170938						
1990	ISMS 8/1/19	1	248.75	47629	ROVIN, INC.	STAFF PROFESSIONAL DEVELOPMENT WORKING LUNCH CHICKEN AND SIDES
1990	ISMS 8/1/19	2	20.00	47629	ROVIN, INC.	SALAD
1990	ISMS 8/1/19	3	7.00	47629	ROVIN, INC.	SERVING UTENSIL FEE
1990	ISMS 8/1/19	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1990	ISMS 8/1/19	5	36.09	47629	ROVIN, INC.	GRATUITY
Total for check number 170938			336.84			
Check Number 170939						
1990	CO#001112-1	1	5.24	69035	BELL'S BOOK NEST	9780062333476 - ALL RISE FOR THE HONORABLE
1990	CO#001112-1	2	7.49	69035	BELL'S BOOK NEST	9781442466289 - BANG
1990	CO#001112-1	3	5.99	69035	BELL'S BOOK NEST	9780544022744 - BELL BANDIT
1990	CO#001112-1	4	13.49	69035	BELL'S BOOK NEST	9781419718786 - BESTS WE COULD DO
1990	CO#001112-1	5	8.24	69035	BELL'S BOOK NEST	9780316198714- BLOOD OF MY BLOOD
1990	CO#001112-1	6	8.99	69035	BELL'S BOOK NEST	9781442405912 - CRASH
1990	CO#001112-1	7	8.24	69035	BELL'S BOOK NEST	9780316125857 - GAME
1990	CO#001112-1	8	7.49	69035	BELL'S BOOK NEST	9781250115235 - THE GIRL I USED TO BE
1990	CO#001112-1	9	8.24	69035	BELL'S BOOK NEST	9781250044372 - GIRL WHO WAS SUPPOSED TO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CO#001112-1	10	5.24	69035	BELL'S BOOK NEST	9780062337153 - GOING WILD
1990	CO#001112-1	11	5.24	69035	BELL'S BOOK NEST	9781250056849 - HIDDEN
1990	CO#001112-1	12	5.99	69035	BELL'S BOOK NEST	9780547722375-LEMONADE CRIME
1990	CO#001112-1	13	5.99	69035	BELL'S BOOK NEST	9780547237657- LEMONADE WAR
1990	CO#001112-1	14	8.24	69035	BELL'S BOOK NEST	9781616959999-LOVE, HATE AND OTHER FILT
1990	CO#001112-1	15	5.99	69035	BELL'S BOOK NEST	9780763680909-MIRACULOUS JOURNEY OF EDW
1990	CO#001112-1	16	5.99	69035	BELL'S BOOK NEST	9780545682442-NIGHT DIVIDED
1990	CO#001112-1	17	8.24	69035	BELL'S BOOK NEST	9781250016744-NIGHT SHE DISAPPEARED
1990	CO#001112-1	18	13.49	69035	BELL'S BOOK NEST	9781524714680-ONE OF US IS LYING
1990	CO#001112-1	19	7.49	69035	BELL'S BOOK NEST	9781101937853-POISON'S KISS
1990	CO#001112-1	20	5.24	69035	BELL'S BOOK NEST	9780062337184-PREDATOR VS. PREY
1990	CO#001112-1	21	8.99	69035	BELL'S BOOK NEST	9781442472433-SCYTHE
1990	CO#001112-1	22	7.49	69035	BELL'S BOOK NEST	9781484747865-STARFLIGHT
1990	CO#001112-1	23	9.74	69035	BELL'S BOOK NEST	9781442472464-THUNDERHEAD
1990	CO#001112-1	24	9.74	69035	BELL'S BOOK NEST	9781442423701-UNSOULED
1990	CO#001112-1	25	9.74	69035	BELL'S BOOK NEST	9781442423671-UNWHOLLY
1990	CO#001112-1	26	9.74	69035	BELL'S BOOK NEST	9781416912057-UNWIND
1990	CO#001112-1	27	7.49	69035	BELL'S BOOK NEST	9781484725481-ZERO DAY

Total for check number 170939 213.48

Check Number 170940

1990	18839978	1	199.67	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 200.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BAGGED SALAD, VEGGIES, DRESSINGS
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Total for check number 170940 199.67

Check Number 170941

1990	64801876-00	1	500.00	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
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Total for check number 170941 500.00

Check Number 170942

1990	2869	1	4,135.00	68991	CHARACTERSTRONG, LLC	CONTRACT SERVICES FOR EDUCATOR PD FULL DAY SPEAKING FEE WITH SALLY RUSK, AUGUST 5, 2019 AT KMS. AMANDA BURRUEL-KMS PRINCIPAL.
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Total for check number 170942 4,135.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170943						
4610	20000563	1	1,611.47	61100	CITIBANK, N.A	4 ROOMS X 2 NIGHTS FOR THE FRHS FOOTBALL COACHES TO BE ABLE TO ATTEND THSCA COACHING SCHOOL IN HOUSTON, TX JULY 21-23, 2019
1990	20000394	1	812.04	61100	CITIBANK, N.A	HOTEL FOR B. TRAUGHBER TO ATTEND SIGGRAPH CONF IN LOS ANGELES, CA JULY 28-AUG 1, 2019
2119	20000947	1	331.36	61100	CITIBANK, N.A	BEST WESTERN PLUS RIVERWALK - ROOM FOR TEACHERS RUTH MORTON AND CYNTHIA BURT FOR THE AVID CONFERENCE, SAN ANTONIO, TX- JULY 21 THRU JULY 24, 2019. TAX RATE OF 10.75% INCLUDED IN UNIT PRICE.
4610	20000563	2	155.40	61100	CITIBANK, N.A	OVERNIGHT PARKING FOR 2 CARS X 2 NIGHTS
2119	20000947	2	299.00	61100	CITIBANK, N.A	BEST WESTERN PLUS RIVERWALK - ROOM FOR TEACHERS DANA LANKFORD AND CECILY NELSON FOR THE AVID CONFERENCE, SAN ANTONIO, TX. TAX RATE OF 10.75% INCLUDED IN UNIT
Total for check number 170943			3,209.27			
Check Number 170944						
1990	829088-02	1	328.20	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	829865-00	1	208.59	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	829752-00	1	305.20	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 170944			841.99			
Check Number 170945						
1990	10328863954	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ISB-C MONITOR U3419W
1990	10329389896	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER - 90 WATT
1990	10331837932	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER - 90 WATT
Total for check number 170945			1,608.18			
Check Number 170946						
1990	38525610101	1	286.94	60777	EARLY CHILDHOOD, LLC	ITEM - EXPAND POCKET CHARTS FOR STUDENT USE ONLY FOR LESSONS IN LETTERLAND FOR 2019-20 YEAR AT WILLIS LANE. QUOTE P3852561
4610	38513040101	1	349.25	60777	EARLY CHILDHOOD, LLC	ITEM #GERMFRE2PK 2" GERMFREE TRI-FOLD REST MAT 6 PK
4610	38513040101	2	19.40	60777	EARLY CHILDHOOD, LLC	ITEM #GERMFRE2 2"GERMFREE TRI-FOLD REST MAT
Total for check number 170946			655.59			
Check Number 170947						
1990	25-07332-02	0	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PO# 20000052
Total for check number 170947			659.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170948						
6709	FW25401	1	90,129.10	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	NEW CONTROL WIRING TO ALL THE HVAC UNITS. NEW CONTROLLERS INSTALLED TO "TALK" TO THE BDLG AUTO SYSTEM THAT WILL ENABLE THE CAMPUS TO BE CONTROLLED REMOTELY AS ONE UNIFIED SYSTEM
Total for check number 170948			90,129.10			
Check Number 170949						
1990	6-630-73193	1	13.25	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
1990	6-623-98757	1	13.18	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 170949			26.43			
Check Number 170950						
1990	INVESP7376	1	3,000.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	PROFESSIONAL DEVELOPMENT FOR THE 504 COORDINATORS FOR E504 TRAINING, JULY 24TH AND 25, 2019, KELLER, TEXAS @ THE KISD ANNEX
Total for check number 170950			3,000.00			
Check Number 170951						
2248	357740	1	0.54	70906	FUN AND FUNCTION	CF6292 - SENSORY FIDGET, SET OF 6
2248	357740	2	0.08	70906	FUN AND FUNCTION	MQ1735 - SENSORY BRISHES, 6 PACK
2248	357740	3	1.00	70906	FUN AND FUNCTION	DR6015 - WEIGHTED JEAN VEST
2248	357740	4	52.37	70906	FUN AND FUNCTION	CF7059 - WEIGHTED LAP PAD AND COVER
Total for check number 170951			53.99			
Check Number 170952						
1990	777908	1	339.83	42590	GALLUP, INC	CLIFTONSTRENGHTS ACCESS CODES
Total for check number 170952			339.83			
Check Number 170953						
1990	KISD 8/2/19	1	200.00	72618	BETHANY HARDWICK	BREAKOUT SESSION INSTRUCTOR 8/2/19
Total for check number 170953			200.00			
Check Number 170954						
1990	099869	1	10,929.00	61552	JOHN D. SIMS	2 REMOTE FILLS WITH CONTAINMENT'S AND VALVES ALL MATERIALS AND LABOR:
Total for check number 170954			10,929.00			
Check Number 170955						
8650	1230	1	0.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL - TRACKING SOFTWARE FOR STUDENT VOLUNTEER HOURS. FOR THE PERIOD 7/1/19 - 6/30/20
8650	1230	2	0.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE 7/1/19 - 6/30/20
Total for check number 170955			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170956						
4619	19-032-1	1	915.00	00002338	C&C DISTRIBUTING COMPANY, INC.	
4619	19-032-1	2	1,560.00	00002338	C&C DISTRIBUTING COMPANY, INC.	
4619	19-032-1	3	282.00	00002338	C&C DISTRIBUTING COMPANY, INC.	
4619	19-032-1	6	1,992.00	00002338	C&C DISTRIBUTING COMPANY, INC.	
4619	19-032-1	7	282.00	00002338	C&C DISTRIBUTING COMPANY, INC.	
4619	19-032-1	8	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FEE
4619	19-032-1	99	225.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 170956			5,506.00			
Check Number 170957						
1990	4104526	1	3,995.00	68424	JONES & BARTLETT LEARNING, LLC	ISBN 9781284171556 PREFERRED ACCESS TO FUNDAMENTALS OF AUTOMOTIVE TECHNOLOGY 2ND ED, TIER 2 GOOD THROUGH OCT 5 2019-OCT 4 2020
Total for check number 170957			3,995.00			
Check Number 170958						
1990	MLG JUL 2019	0	72.56	53457	KEITH KENDALL KILLEBREW	MLG 7/9/19-7/31/19
Total for check number 170958			72.56			
Check Number 170959						
1990	6952	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE 2 X 10 BLACK WITH WHITE FOR PRINTING FOR 1 CLASSROOM AND 3 KMS STAFF IN MAIN OFFICE. AMANDA BURRUEL-KMS PRINCIPAL.
Total for check number 170959			30.00			
Check Number 170960						
2119	AVID JUL 19	0	389.36	62798	STEPHANIE ELIZABETH KRAMER	TRV AVID 7/21-24/19
Total for check number 170960			389.36			
Check Number 170961						
2119	AVID JUL 19	0	74.12	71559	DANA SUE LANKFORD	TRV AVID 7/21-24/19
Total for check number 170961			74.12			
Check Number 170962						
1990	PPC2929006	0	235.00	62453	LEAD4WARD, LLC	JACLYN HARVEY SEP 20
1990	PPC2929006	0	235.00	62453	LEAD4WARD, LLC	ASHLEY STROOPE SEP20
Total for check number 170962			470.00			
Check Number 170963						
4610	KHS AUG 2019	0	200.00	49592	LEANDER INDEPENDENT SCHOOL DISTRICT	KHS VBALL 8/22-24/19
1990	KHS AUG 2019	0	300.00	49592	LEANDER INDEPENDENT SCHOOL DISTRICT	KHS VBALL 8/22-24/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170963			500.00			
Check Number 170964						
1990	1247	1	1,800.00	72563	LOVERIA CAFFE, LLC	CUSTOM CATERING MENU (SEE INVOICE) \$13.85 PER PERSON @ 130 GUESTS *ALL INCLUSIVE PRICE - DELIVERY FEE WAIVED.
Total for check number 170964			1,800.00			
Check Number 170965						
8650	TCHS 8/2/19	2	56.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	8 LARGE CHEESE
8650	TCHS 8/2/19	3	12.76	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 CINNA SQUARES
8650	TCHS 8/2/19	4	22.36	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 REGULAR CHICKEN CAESAR SALADS
8650	TCHS 8/2/19	5	27.95	72540	RT PIZZA CONCEPTS SO-HI,LLC	5 REGULAR GARDEN SALADS RANCH
8650	TCHS 8/2/19	8	2.95	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
8650	TCHS 8/2/19	9	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 170965			142.02			
Check Number 170966						
1990	596937-0	1	968.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ALEAEWR2B ALERA ADAPTIVEERGO SIT TO STAND DESK LIFTING WORKSTATION BLACK
Total for check number 170966			968.00			
Check Number 170967						
1990	KISD 8/2/19	1	250.00	72542	RAMINA MIRMORTAZAVI	BACK TO SCHOOL FINE ARTS BREAKOUT SESSION INSTRUCTOR 8/2/19
Total for check number 170967			250.00			
Check Number 170968						
2119	AVID JUL 19	0	393.11	67686	RUTH MORTON	TRV AVID 7/21-24/19
Total for check number 170968			393.11			
Check Number 170969						
4610	KHS AUG 2019	0	100.00	66018	NORTHWEST ISD	KHS VBALL 8/15-17/19
4610	CHS AUG 2019	0	100.00	66018	NORTHWEST ISD	AUGUST 15-17, 2019
1990	KHS AUG 2019	0	300.00	66018	NORTHWEST ISD	KHS VBALL 8/15-17/19
1990	CHS AUG 2019	0	300.00	66018	NORTHWEST ISD	CHS VBALL CLASSIC
Total for check number 170969			800.00			
Check Number 170970						
2400	TASN JUL 19	0	346.12	45378	THERESE M POWELL	TRV TASN 7/7-11/19
Total for check number 170970			346.12			
Check Number 170971						
1990	225126	1	4,423.85	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR CONTRACT ENGINEER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	225126	2	15,593.60	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR CONTRACT TECHNICIAN
Total for check number 170971			20,017.45			
Check Number 170972						
1990	KISD 8/2/19	1	250.00	67084	JENNIFER J RANDALL	BACK TO SCHOOL BREAKOUT SESSION INSTRUCTOR 8/2/19
Total for check number 170972			250.00			
Check Number 170973						
8650	001660	1	239.08	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300 ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, BREAKFAST ITEMS, DRINKS & PAPER PRODUCTS
1990	007016	1	112.70	69230	SAM'S EAST, INC.	SNACKS TO INCLUDE BUT NOT LIMITED TO: CRACKERS, COOKIES, ETC.
Total for check number 170973			351.78			
Check Number 170974						
4610	CHS AUG 2019	0	50.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CHS VBALL 8/22-24/19
1990	CHS AUG 2019	0	300.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CHS VBALL 8/22-24/19
Total for check number 170974			350.00			
Check Number 170975						
4619	0000053721	1	3,883.95	00014019	TEXAS FLAGS, LTD	FUN DAY PASS (OUTING WITH BOTTLED WATER) FOR STUDENTS ONLY
4619	0000053721	2	1,944.61	00014019	TEXAS FLAGS, LTD	SOUVENIR SPORTS BOTTLE FOR STUDENTS
4619	0000053721	3	120.00	00014019	TEXAS FLAGS, LTD	PARKING
Total for check number 170975			5,948.56			
Check Number 170976						
1990	1739554	1	89.95	00001677	TEACHER'S TOOLS INC	ITEM 3821 LARGE 1" BRITE CHART TABLET FOR CLASSROOM USE FOR SECOND GRADE 2019-2020 SCHOOL YEAR(24X32)
1990	1739554	2	49.95	00001677	TEACHER'S TOOLS INC	ITEM 3841 SMALL 1" BRITE CHART TABLET FOR CLASSROOM USE FOR SECOND GRADE 2019-2020 SCHOOL YEAR(24X32)
Total for check number 170976			139.90			
Check Number 170977						
1990	41208	1	280.84	61247	TENNIS OUTLET, INC.	MEN'S SHADOW POLO, 5412 PURPLE 2/S, 8/M, 2/L, 2/XL
1990	41204	1	1,235.00	61247	TENNIS OUTLET, INC.	A1071 US OPEN TENNIS BALLS
1990	41204	2	84.00	61247	TENNIS OUTLET, INC.	193604057218 ASICS SOLUTION SPEED (102) SIZE 10.5
1990	41208	2	314.16	61247	TENNIS OUTLET, INC.	POLY/SPANDEX SHORT WITH POCKETS, 949 WHITE 2/S, 10/M, 2/L
1990	41208	3	294.00	61247	TENNIS OUTLET, INC.	FILA CORE PRINTED RACERBACK, TW181R49 WHITE 3/S, 9/M, 2/L
1990	41204	3	354.00	61247	TENNIS OUTLET, INC.	3324921699103 BABOLAT PURE AERO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	41208	4	343.00	61247	TENNIS OUTLET, INC.	CORE A LINE SKORT TW153KH4 PURPLE 3/S, 9/M, 2/L
1990	41204	4	20.00	61247	TENNIS OUTLET, INC.	SK SYNTHETIC GUT
1990	41204	5	245.00	61247	TENNIS OUTLET, INC.	835962 NIKE DRY RACERBACK TANK (SIZES - 5 SMALLS, 4 MEDIUMS, 1 LARGE)
1990	41204	6	420.00	61247	TENNIS OUTLET, INC.	840170-830664 NIKE POWER SPIN SKIRT (BLACK) SIZES - 5 SMALLS, 4 MEDIUMS, 1 LARGE
1990	41204	7	91.00	61247	TENNIS OUTLET, INC.	GEL RESOLUTION ASICS (SIZE 10 1/2, E701Y)
1990	41204	8	20.00	61247	TENNIS OUTLET, INC.	SK SYNTHETIC GUT
1990	41204	9	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
1990	41204	10	338.00	61247	TENNIS OUTLET, INC.	3324921630045 BABOLAT PURE DRIVE (GRIP 4 1/2)
1990	41204	11	1,521.00	61247	TENNIS OUTLET, INC.	3324921672113 2019 RH X 12 BABOLAT PURE AERO/YELLOW BLACK
1990	41204	12	315.00	61247	TENNIS OUTLET, INC.	840167 NIKE COURT TEAM CREW (CARDINAL - SIZES 4 SMALLS, 4 MEDIUMS, 2 LARGES)
1990	41204	13	315.00	61247	TENNIS OUTLET, INC.	840168-830821 NIKE COURT DRY 9IN TEAM SHORT (BLACK - SIZES 4 SMALLS, 4 MEDIUMS, 2 LARGES)
Total for check number 170977			6,199.95			
Check Number 170978						
1990	AERB JUL 20	1	339.00	00002521	TEPSA	2019-2020 TEPSA MEMBERSHIP RENEWAL FOR PRINCIPAL, AMY ERB
1990	HOLLINGJUL20	2	339.00	00002521	TEPSA	2019-2020 TEPSA MEMBERSHIP RENEWAL FOR AP, SARAH HOLLINGSHEAD
Total for check number 170978			678.00			
Check Number 170979						
1990	ANDERSON 20	0	115.01	00003331	TEXAS ASCD	LINDSAY ANDERSON MBR
1990	ANDERSON 20	0	23.99	00003331	TEXAS ASCD	9/2/19-9/1/20
Total for check number 170979			139.00			
Check Number 170980						
1990	43779	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	47212	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	47072	0	406.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHARLES ERWIN MBRSP
1990	47072	0	83.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	46372	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	SARAH MCMURDO MBRSP
1990	46372	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	46096	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	KATIE SCHUTTLER MBRSP
1990	46096	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	45259	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REBECCA ROSE MBRSP
1990	43779	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	RUBEN DOMINGUEZ MBRSP
1990	43266	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	DAVID HADLEY MBRSP
1990	43266	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	47212	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	JUSTIN HENNIG MBRSP
1990	45259	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
Total for check number 170980			1,930.00			
Check Number 170981						
1990	70577792 20	1	200.00	55392	TEXAS DEPARTMENT OF LICENSING AND	***PLEASE SEND CHECK TO KCAL *** RENEWAL APPLICATION FEE 200.00 FOR COSMETOLOGY SCHOOL PERMIT APPLICATION AT KCAL - TO BE USED AT KCAL FOR COMETOLOGY STUDENTS
Total for check number 170981			200.00			
Check Number 170982						
1990	WANDREWS 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WAYNE ANDREWS MBRSP
1990	WANDREWS 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
Total for check number 170982			70.00			
Check Number 170983						
1990	144751	1	10,338.00	62377	MONARCH MANAGEMENT CORP.	CATASTROPHIC STUDENT ACCIDENT INSURANCE
Total for check number 170983			10,338.00			
Check Number 170986						
1990	SURFACE 19/2	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DEAN SURFACE 2/12-15
1990	STRATEN19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RYAN STRATEN 19/20
1990	SURFACE 19/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DEAN SURFACE 19/20
1990	STRATEN19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RYAN STRATEN 2/12-15
1990	TOWNZEN19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CRYSTAL TOWNZEN 20
1990	WRIGHT 19/20	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID WRIGHT 19/20
1990	TOWNZEN19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CRYSTAL TOWNZEN 2/12
1990	PRITCHARD 20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	THERESA PRITCHARD2/12
1990	MCGAHEY19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MARK MCGAHEY 2/12-15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	MCGAHEY19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MARK MCGAHEY 19/20
1990	MCNULTY 19/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KEVIN MCNULTY 19/20
1990	MCCLURE19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LEIGH ANN MCCLURE FEB
1990	MCCLURE19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LEIGH ANN MCCLURE 20
1990	PUCKETT19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID PUCKETT 19/20
1990	PRITCHARD 20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	THERESA PRITCHARD 20
1990	PUCKETT19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID PUCKETT 2/12-15
1990	KIRTLEY19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ADRIAN KIRTLEY 2/12
1990	MCNULTY 19/2	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KEVIN MCNULTY 2/12-15
1990	KIRTLEY19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ADRIAN KIRTLEY 19/20
1990	CASTANUELA20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RUBEN CASTANUELA19/20
1990	ARNOLD 19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MISSY ARNOLD 2/12-15
1990	BLANN7-19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	7/1/19-6/30/20
1990	BLANN7-19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KIM BLANN MBRSP
1990	ALCOCER19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JENNIFER ALCOCER19/20
1990	ALCOCER19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JENNIFER ALCOCER2/12-
1990	ALLEN7-19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BRAD ALLEN 19/20
1990	CKING7-19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHI-CHI KING 2/12-15
1990	CASTANUELA20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RUBEN CASTANUELA2/12-
1990	CKING7-19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHI-CHI KING 19/20
1990	ARNOLD 19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MISSY ARNOLD 19/20
1990	ALLEN7-19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BRAD ALLEN 2/12-15/19
1990	JMAUS7/19-20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JEDIDIAH MAUS 2/12-15
1990	JSMAUS 19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JESSICA MAUS 19/20
1990	HARDY7-19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CLINTON HARDY 19/20
1990	JCOKE7-19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JODI COKE 2/12-15/19
1990	JSMAUS 19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JESSICA MAUS 2/12-15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	JCOKE7-19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JODI COKE 19/20
1990	JANESKI 19/2	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DARLENE JANESKI 2/12
1990	EPPERSON 20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CARLA EPPERSON 2/12
1990	JANESKI 19/2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DARLENE JANESKI 19/20
1990	EPPERSON 20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CARLA EPPERSON 19/20
1990	HAYGOOD19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALISON HAYGOOD 19/20
1990	HAYGOOD19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALISON HAYGOOD 2/12
1990	HARDY7-19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CLINTON HARDY 2/12-15
1990	JMAUS7/19-20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JEDIDIAH MAUS 19/20
Total for check number 170986			2,530.00			
Check Number 170987						
1990	650394	1	351.00	61474	TREETOP PUBLISHING INC.	ITEM 2705 - PORTRAIT BARE BOOKS- THESE ARE BLANK FOR JOURNALING AND DRAWING FOR LANG ARTS PROJECT THROUGHOUT THE YEAR IN
1990	650394	2	122.85	61474	TREETOP PUBLISHING INC.	ITEM 2705 - PORTRAIT BARE BOOKS- THESE ARE BLANK FOR JOURNALING AND DRAWING FOR LANG ARTS PROJECT THROUGHOUT THE YEAR FOR 4TH GRADE- 2019-2020
1990	650394	3	99.00	61474	TREETOP PUBLISHING INC.	ITEM BC27- ADHESIVE VINYL BOOK COVERS (2700) FOR COVERING THE JOURNALING AND DRAWING BOOKS THE STUDENTS MAKE
1990	650394	4	57.29	61474	TREETOP PUBLISHING INC.	SHIPPING FOR ORDER IS 57.29 PER QUOTE
Total for check number 170987			630.14			
Check Number 170988						
1990	3932	1	367.57	71174	DYNE HOSPITALITY GROUP	ALL DAY NEW HIRE PD LUNCH AUGUST 1, 19 56 FUNCTION 13
1990	3932	2	32.82	71174	DYNE HOSPITALITY GROUP	ALL DAY NEW HIRE PD LUNCH AUGUST 1, 19 5 FUNCTION 21
1990	3932	3	15.00	71174	DYNE HOSPITALITY GROUP	ALL DAY NEW HIRE PD LUNCH AUGUST 1, 19 + TIP
Total for check number 170988			415.39			
Check Number 170989						
8650	3328	1	2,550.00	69581	LUKE GALL	UDBAPP PRO LICENSE
Total for check number 170989			2,550.00			
Check Number 170990						
2400	69502937-00	1	1,000.17	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	69600682-00	1	56.01	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	69495014-00	1	1,336.63	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 170990			2,392.81			
Check Number V169897						
1990	30844568	1	949.00	00005868	APPLE INC	PTEL2LL/A 12.9 IPAD PRO, 64 GB SPACE GRAY
1990	AA30844567	1	17,640.00	00005868	APPLE INC	BN3V2LL/A IPAD, 32GB SPACE GRAY (10-PACK)
1990	AA30655941	1	749.00	00005868	APPLE INC	PTXP2LL/A 11 INCH IPAD PRO 64GB
1990	AA30557538	1	23,620.00	00005868	APPLE INC	MUHN22LL/A 13 INCH MACBOOK PRO
1990	AA31316146	2	161.00	00005868	APPLE INC	SMARTKEYBOARD FOR 11 INCH IPAD PRO
Total for check number V169897			43,119.00			
Check Number V169898						
4610	905643696	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER CHC100 HANGING CHAIR CART ITEM #1399629
4610	905643696	2	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V169898			472.50			
Check Number V169899						
1999	46715	1	2,544.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR PROVIDES MATERIAL & LABOR TO REPAIR KMS CHILLER PUMP
Total for check number V169899			2,544.00			
Check Number V169900						
1990	WILLIAMS 20	0	523.56	53702	GOVERNMENT FINANCE OFFICERS ASSOC	KRISTIN WILLIAMS MBR
1990	WILLIAMS 20	0	176.44	53702	GOVERNMENT FINANCE OFFICERS ASSOC	10/1/19-9/30/20
Total for check number V169900			700.00			
Check Number V169901						
1990	CNIN287753IO	1	50,308.00	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN287753IO	2	571.57	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN287753IO	3	1,115.32	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN287753IO	4	6,859.16	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN287753IO	5	381.78	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN287753IO	6	56.30	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN287753IO	7	177.59	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CNIN287753IO	8	585.98	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN287753IO	9	1,882.72	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN287753IO	10	433.73	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN287753IO	11	64.10	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN287753IO	12	262.94	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN287753IO	13	281.63	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V169901			62,980.82			
Check Number V169902						
1990	4101980719	1	18.04	00002233	LAKESHORE EQUIPMENT COMPANY	BA9112 PIPE STEMS
4610	4435840719	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHABET MYSTERY BOX
1990	4101980719	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	XB858 GLITTER POM POMS
4610	4435840719	2	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLENDS-DIGRAPHS TEACHING TUBS
1990	4101980719	3	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	AX6 YELLOW DOUGH
4610	4435840719	3	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	COUNTING TRAY
Total for check number V169902			164.29			
Check Number V169903						
1990	SS133007	0	809.00	58129	SOLUTION TREE, INC	BARBARA BARNES 10/1-3
Total for check number V169903			809.00			
Check Number V169905						
1990	3412247893	1	120.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10) NEXT2019 NEXT2Day
1990	3421247936	1	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RC2791 Logitech MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1990	3421247879	1	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166397 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Green, 24 Labels/Sheet, 42 Sheets/Pack (5463)
1990	3420346835	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3420346859	1	285.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17641)
1990	3421247887	1	207.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875734 Elmer's Black on Black Foam Presentation Board, 20" x 30", Black, 10/Carton (951120)
1990	3421247924	1	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 1/4" Length, 5,000/Box (50050)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421247899	1	259.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106619 Centon DataStick Pro 32GB USB 2.0 Flash Drives, 10/Pack (DSP32GB10PK)
1990	3421247901	1	1,919.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Bonded Leather Manager Chair, Black (21076)
1990	3421247929	1	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402923 Pacon Riverside Construction Paper 18" x 12", Light Blue, 50 Sheets (103623)
1990	3421247921	1	23.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328452 Avery Durable View Fashion Binders, 1" Round Rings, 3-Ring, Enjoy the Little Things (26757)
1990	3421247919	1	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504860 Scotch Book Tape, 1.5" x 15 yds., 1/Roll (845-150)
1990	3421247908	1	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3421247935	1	134.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082618 Staples Standard 1/2" 3-Ring View Binder, White (26426-CC)
1990	3421247908	2	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641786 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 9"W x 12"H, 500 Sheets/Rm
1990	3421247919	2	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions 6 Qt. Snap Lid Storage Tote, Clear/Blue (601017/12936)
1990	3421247921	2	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1990	3421247879	2	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Red, 24/Sheet, 42 Sheets/Pack (5466)
1990	3421247887	2	48.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413716 Staples 1-Pocket Plastic Wall File, Clear (20477/50101)
1990	3421247924	2	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321671 Offistamp Pre-Inked Stamp, COPY, Blue Ink (034501)
1990	3420346859	2	249.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431484 Staples 2-Pocket Fasteners Folder, Blue (21646-CC)
1990	3421247936	2	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187956 Microsoft Sculpt Comfort H3S-00003 Wireless Bluetrack Mouse, Black
1990	3421247935	2	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789344 Fellowes Crystals Presentation Covers, Letter Size, Clear, 100/Pack (52089)
1990	3421247929	2	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812156 SunWorks 12"W x 18"L Construction Paper, Yellow, 50/Pack (8407)
1990	3420346835	2	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carton (135848)
1990	3420346859	3	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1.5" x 2" Canary Yellow, 90 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
1990	3421247908	3	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641615 Pacon Multicultural Construction Paper, Assorted, 12"(H) x 9"(W), 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421247929	3	147.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117713 Staples Interior File Folders, Letter Size, Manila, 100/Box (117713)
1990	3421247935	3	22.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935749 Fellowes Expressions Presentation Covers, Letter Size, Black, 200/Pack (5217001)
1990	3421247919	3	282.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3421247879	3	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Yellow, 24/Sheet, 42 Sheets/Pack (5462)
1990	3421247921	3	19.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601745 Pacon Sentence [amp] Learning Strips (1733)
1990	3421247924	3	34.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384872 Staples Paperboard Classification Folders, 2/5-Cut Top Tab, Letter Size, 2 Dividers, Manila, 10/Box (384872/98602S)
1990	3420346835	3	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901016 Dart Conex Galaxy Cold Cups, 12 Oz., Translucent, 50/Pack (Y12T)
1990	3421247924	4	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24358047 Casio HR-200RC 12-Digit Compact Printing Calculator, Black
1990	3421247929	4	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1990	3421247921	4	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3420346835	4	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887844 Sustainable Earth by Staples Luncheon Napkins, 1-Ply, White, 400/Pack (SEB20179-CC)
1990	3421247919	4	64.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3421247908	4	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3421247879	4	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166744 Avery Laser/Inkjet Identification [amp] Color Coding Labels, 0.75"Dia., Orange, 24/Sheet, 42 Sheets/Pack (13951/5465)
1999	3416739804	4	3,497.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416222292	4	-155.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739806	4	2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3417011772	4	-2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416739766	4	349.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580589	4	-337.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3417011771	4	-3,497.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB
1999	3416580590	4	-54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 897278 BRAVO HEAVY DUTY STRIPPER 5 GALLON BIB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421247924	5	6.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385323 Post-it Pop-up Notes, 3" x 3" Canary Yellow, Lined, 100 Sheets/Pad, 6 Pads/Pack (R335)
1990	3420346835	5	59.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905203 Sustainable Earth by Staples 9" Paper Plates, White, 250/Pack (SEB40135-CC)
1990	3421247919	5	3.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21-BLK)
1990	3421247908	5	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3421247929	5	41.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209999 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30/Sheet, 25 Sheets/Pack (5260)
1990	3421247879	5	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166769 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Dark Blue, 24/Sheet, 42 Sheets/Pack (5469)
1990	3421247921	5	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3421247921	6	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1990	3420346835	6	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Staples Economy Paper Plates, White, 100/Pack (53196)
1990	3421247908	6	1.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3421247924	6	12.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1990	3421247879	6	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Light Blue, 24/Sheet, 42 Sheets/Pack (5461)
1990	3421247929	6	113.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (5163)
1990	3420346835	7	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170123 Ajax Super Degreaser Dish Soap Liquid, Lemon Scent (44673)
1990	3421247908	7	33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1990	3421247879	7	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066 Avery Laser Color Coding Labels, 3/4" Dia., Neon Green, 24 Labels/Sheet, 42 Sheets/Pack (5468)
1990	3421247924	7	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478938 Uni-ball Vision Rollerball Pen, Fine Point, Pink Ink, Dozen (60384)
1990	3421247908	8	8.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380517 TRU RED 8" Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55043)
1990	3421247879	8	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538116 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Neon Orange, 24 Labels/Sheet, 42 Sheets/Pack (5471)
1990	3420346835	8	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042107 Monarch Brands Terry Dish Cloths, 12" x 12", Blue, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346835	9	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042113 Monarch Brands Terry Kitchen Towel, 25" x 15", Blue, 12/Pk
1990	3421247908	9	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3421247879	9	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575748 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", Clear, 30 Labels/Sheet, 25 Sheets/Box (18088)
1990	3420346835	10	62.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481370 Purex Mountain Breeze Detergent Liquid, 640 Oz. (DIA06354)
1990	3421247879	10	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	608915 Pilot G-2 Mechanical Pencils, No. 2 Medium Lead, Dozen (51015)
1990	3421247908	10	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3421247879	11	36.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512468 Avery Durable Laser Identification Labels, 2" x 2 5/8", White, 15 Labels/Sheet, 50 Sheets/Box (6578)
1990	3420346835	11	22.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FPRDT20 SUREBONDER 4" All Temperature All Purpose Hot Melt Glue Sticks, Clear, 20/Pack
1990	3420346835	12	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630251 Surebender Essentials Series 40 Watt Full Size Dual Temperature Hot Glue Gun (DT-270)
1990	3421247871	13	1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511378 Staples Economy Rubber Bands, 1/4 Lb. Resealable Bag, 200/Pack (28614-CC)
1990	3420346835	13	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511378 Staples Economy Rubber Bands, 1/4 Lb. Resealable Bag, 200/Pack (28614-CC)
1990	3421247868	13	-1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511378 Staples Economy Rubber Bands, 1/4 Lb. Resealable Bag, 200/Pack (28614-CC)
1990	3420346835	14	62.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013321 S[amp]S 9" x 12" Felt Sheets, Assorted, 96/Pack
1990	3420346835	15	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070839 Fiskars Supercut 12" Paper Trimmer, Gray (177550-1001)
1990	3420346835	16	41.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	654235 Staples 2-Pocket Presentation Folder, Burgundy (21623-CC/20645)
4610	3421247888	17	25.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT55802 File Tote Storage Box with Snap-on Lid Closure, Letter/Legal, Clear/Black
1990	3420346835	17	117.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454890 Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Bright Blue (0063170)
1990	3420346835	18	86.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454893 Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Black (0063300)
1990	3420346835	19	44.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3420346835	20	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1990	3420346835	21	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346835	22	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3420346835	23	14.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples College Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (37427B-CC)
1990	3420346835	24	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139018 Adams 1.02'H Polypropylene Step Stool, 2/Pack (8530-02-3730)
1990	3420346835	25	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3420346835	26	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1990	3420346835	27	66.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FKL39357 Franklin Cleaning Technology Workhorse Carpet Sweeper, Black (39357)
1990	3420346835	28	57.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812127 Pacon Economy Railroad Poster Board, 22" x 28", White, 100/Carton (104225)
Total for check number V169905			5,387.30			
Check Number V169906						
1990	322182	1	175.00	00007632	TASBO	REGISTRATION FOR JAMIE YATES TO ATTEND MGT309 BUSINESS ADMINISTRATION AND LAW IN IRVING, TEXAS 9/13/19
Total for check number V169906			175.00			
Check Number V169907						
1990	769435	1	0.75	00001787	WENGER CORPORATION	X003122 BOLT,CARR,3/8-16X1,ZP
1990	769435	2	1.20	00001787	WENGER CORPORATION	X003084 SCREW,SOCKET B HD,3/8-16X2 3/4
1990	769435	3	0.30	00001787	WENGER CORPORATION	X001848 NUT,LOCK,NY.IN,FULL,ZP,3/8-16
1990	769435	4	0.15	00001787	WENGER CORPORATION	X002476 NUT,JAM LOCK,NY.IN, ZP,3/8-16
1990	769435	5	6.00	00001787	WENGER CORPORATION	098D425 SLEEVE,CARRIAGE,SIG,ZP
1990	769435	99	10.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V169907			18.40			
Check Date 8/13/2019						
Check Number 170991						
8670	KHS 8/17/19	0	657.30	47629	ROVIN, INC.	KHS FTBALL COACH MTG
Total for check number 170991			657.30			
Check Number 170992						
2119	AVID JUL 19	0	56.55	72645	CYNTHIA JODY BURT	TRV AVID 7/21-24/19
Total for check number 170992			56.55			
Check Number 170993						
1990	ACT JUL 2019	0	78.52	60314	JENNIFER ALAYNE CARVER	TRV ACT CONF 7/15-17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 170993			78.52			
Check Number 170994						
4610	CF TCHS 8/19	0	100.00	65220	SHARON DANIELSON	CHG FND FTBALL TKTS
Total for check number 170994			100.00			
Check Number 170995						
1999	131802	1	579.00	72427	DATA RECOGNITION CORPORATION	ISBN C6021600 / LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS) / GRADES 1-12
1999	131511	2	1,050.00	72427	DATA RECOGNITION CORPORATION	ISBN C6545000 PRELAS FORM C, EXAMINER'S KIT PREK3-K (GUIDE, AUDIO CD, CUE PICTURE BOOK AND 50 CONSUMABLE SCORE SHEETS)
1999	131511	3	220.00	72427	DATA RECOGNITION CORPORATION	ISBN C6535000 LAS LINKS FORM A, GRADE 1 CLASSROOM KIT / GRADE 1 INCLUDED (GUIDE, AUDIO CD, CUE PICTURE BOOK)
1999	131511	4	440.00	72427	DATA RECOGNITION CORPORATION	ISBN C6535100 / LAS LINKS FORM A, GRADES 2-3 (GUIDE, AUDIO CD, CUE PICTURE BOOK)
1999	131511	5	120.00	72427	DATA RECOGNITION CORPORATION	ISBN C6535200 / LAS LINKS FORM A, GRADES 4-5 CLASSROOM KIT (GUIDE AND AUDIO CD)
1999	131511	6	60.00	72427	DATA RECOGNITION CORPORATION	ISBN C6535300 / LAS LINKS FORM A, GRADES 6-8 (GUIDE AND AUDIO CD INCLUDED)
1999	131511	7	555.00	72427	DATA RECOGNITION CORPORATION	ISBN C6530103 / LAS LINKS FORMS A&B INTERPRETATION GUIDE / K-12
1999	131511	8	192.50	72427	DATA RECOGNITION CORPORATION	ISBN C6528500 / LAS LINKS FORM A, GRADE 1 STUDENT ANSWER BOOK W/ CONTENT (25 /PK)
1999	131511	9	385.00	72427	DATA RECOGNITION CORPORATION	ISBN C6528600 / LAS LINKS FORM A, GRADES 2-3 STUDENT ANSWER BOOK W/ CONTENT (25/PKG)
1999	131511	10	265.00	72427	DATA RECOGNITION CORPORATION	ISBN C6529200 / LAS LINKS FORM A, GRADES 4-5 STUDENT ANSWER BOOK (25/PK)
1999	131511	11	132.50	72427	DATA RECOGNITION CORPORATION	ISBN C6529300 / LAS LINKS FORM A, GRADES 6-8 STUDENT ANSWER BOOK (25/PK)
1999	131511	12	795.00	72427	DATA RECOGNITION CORPORATION	ISBN C6530002 / LAS LINKS FORM A, STUDENT PROFILE SHEET (FOR LOCAL SCORING ONLY / 25/PK)
1999	131511	13	320.00	72427	DATA RECOGNITION CORPORATION	ISBN C6528700 / LAS LINKS FORM A, GRADES 4-5 STUDENT BOOK W/ CUE PICTURES (25/PK)
1999	131511	14	160.00	72427	DATA RECOGNITION CORPORATION	ISBN C6528800 / LAS LINKS FORM A, GRADES 6-8 STUDENT BOOK W/ CUE PICTURES (25/PK)
1999	131802	15	289.80	72427	DATA RECOGNITION CORPORATION	ISBN C6021601 / LAS LINKS ESPANOL ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS) GRADES 1-12
1999	131511	16	525.00	72427	DATA RECOGNITION CORPORATION	ISBN C6545200 / FORM C EXAMINER'S KIT- SPANISH (GUIDE, AUDIO CD, CUE PICTURE BOOK AND 50 CONSUMABLE SCORE SHEETS) PK3-K

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	131511	17	220.00	72427	DATA RECOGNITION CORPORATION	C6600000 / LAS LINKS ESPANOL A, GRADE 1 CLASSROOM KIT (GUIDE, AUDIO CD AND CUE PICTURE BOOK)
1999	131511	18	220.00	72427	DATA RECOGNITION CORPORATION	ISBN C6600100 / LAS LINKS ESPANOL A, GRADES 2-3 CLASSROOM KIT (GUIDE, AUDIO CD AND CUE PICTURE BOOK)
1999	131511	19	60.00	72427	DATA RECOGNITION CORPORATION	ISBN C6600200 / LAS LINKS ESPANOL A, GRADES 4-5 CLASSROOM KIT (GUIDE AND AUDIO CD INCLUDED)
1999	131511	20	30.00	72427	DATA RECOGNITION CORPORATION	ISBN C6600300/ LAS LINKS ESPANOL A, GRADE 6 CLASSROOM KIT (GUIDE AND AUDIO CD INCLUDED)
1999	131511	21	323.75	72427	DATA RECOGNITION CORPORATION	ISBN C6602103 / LAS LINKS ESPANOL A INTERPRETATION GUIDE / K-6
1999	131511	22	192.50	72427	DATA RECOGNITION CORPORATION	ISBN C6600500 / LAS LINKS ESPANOL A, GRADE 1 STUDENT ANSWER BOOK W/ CONTENT (25/PK)
1999	131511	23	192.50	72427	DATA RECOGNITION CORPORATION	ISBN C6600600 / LAS LINKS ESPANOL A, GRADES 2-3 STUDENT ANSWER BOOK W/ CONTENT (25/PK)
1999	131511	24	132.50	72427	DATA RECOGNITION CORPORATION	ISBN C6601200 / LAS LINKS ESPANOL A, GRADES 4-5 STUDENT ANSWER BOOK (25/PK)
1999	131511	25	66.25	72427	DATA RECOGNITION CORPORATION	ISBN C6601300 / LAS LINKS ESPANOL A, GRADE 6 STUDENT ANSWER BOOK (25/PK)
1999	131511	26	463.75	72427	DATA RECOGNITION CORPORATION	ISBN C6602000 / LAS LINKS ESPANOL A, STUDENT PROFILE SHEET (FOR LOCAL SCORING ONLY, 25/PK)
1999	131511	27	160.00	72427	DATA RECOGNITION CORPORATION	ISBN C6600700 / LAS LINKS ESPANOL A, GRADES 4-5 STUDENT BOOK (25/PK)
1999	131511	28	80.00	72427	DATA RECOGNITION CORPORATION	ISBN C6600802 / LAS LINKS ESPANOL A, GRADE 6 STUDENT BOOK (25/PK)
Total for check number 170995			8,230.05			
Check Number 170996						
1990	VRMSSCONCRETE	1	2,585.91	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL CONCRETE DRIVE TO ACCESS PLAY FIELD AT VISTA RIDGE MIDDLE SCHOOL - VRMS
1990	VRMSSCONCRETE	2	206.87	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1990	VRMSSCONCRETE	3	206.87	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 170996			2,999.65			
Check Number 170997						
8650	9252940482	1	890.10	00001173	W.W. GRAINGER, INC.	5WNV7 TK31294635T Retrofit Bottle Filling Station Retrofit Kits Fits Brand Elkay For Use With Elkay 115V60HZ Pushbar Activated EZ Style Single Bi-Level and Bi-Level Reverse Water Coolers For Use With Grainger Item Number 4NE43 34J986 1PX54
Total for check number 170997			890.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 170998						
4610	CF FRHS 8/19	0	50.00	71079	DAVID JANESKI	CHG FND SCHOOL STORE
Total for check number 170998			50.00			
Check Number 170999						
1990	MLG JUL 2019	0	57.19	58333	JENNIFER RAMSEY LOVE	MLG 7/8/19-7/31/19
Total for check number 170999			57.19			
Check Number 171000						
4610	020758	1	3,325.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LPYSB-58: 5/8" X 36" POLYESTER LANYARD, VIOLET W/ATHLETIC GOLD PMS123C IMPRINT, NECK BREAKAWAY & BULLDOG CLIP HARDWARE "TIMBER CREEK HIGH SCHOOL"
Total for check number 171000			3,325.00			
Check Number 171001						
1990	6813	1	81.60	60194	KELLER TROPHY AND AWARDS, LTD	PARKING HANG TAG
1990	6813	2	315.00	60194	KELLER TROPHY AND AWARDS, LTD	FIELD PASSES WITH CLIP
Total for check number 171001			396.60			
Check Number 171002						
1990	100168	1	32,300.00	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CHS FEEDER PATTERN - JULY 1, 2019 - JUNE 30, 2020
Total for check number 171002			32,300.00			
Check Number 171003						
4610	1447	1	1,080.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR INFINITY CHOIR STUDENTS
4610	1446	1	720.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR STUDENTS
Total for check number 171003			1,800.00			
Check Number 171004						
1999	WRITE JUN 19	0	308.94	53589	KRISANNE ELIZABETH STEWART	TRV WRITING INST 6/17
Total for check number 171004			308.94			
Check Number 171005						
1990	1501698	1	5,700.00	59248	LIBERTY SOURCE, LP	LS-TSP-WEB-PK - TANGO CPALLS + RTI = GRADE PK
1990	1501698	2	180.00	59248	LIBERTY SOURCE, LP	LS-TS-DSO - TANGO DATA PROCESSING SERVICES: ROSTER DATA EXTRACTION AND LOAD
1990	1501698	3	600.00	59248	LIBERTY SOURCE, LP	LH-WHS-0 TANGO CAMPUS WEB HOSTING SOLUTION
1990	1501698	4	2,000.00	59248	LIBERTY SOURCE, LP	LS-TRAIN-TX - TANGO ONSITE TRAINING - 1/2 DAY PER TRAINER (TEXAS RATE)
Total for check number 171005			8,480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171006						
4610	994475	1	152.78	41398	LOWE'S COMPANIES INC	ITEMS FOR RENUMBERING PARKING SPOTS INCLUDING BUT NOT LIMITED TO STENCILS, WHITE AND BLACK SPRAY PAINT, TAPE, BRUSHES, BROOMS
4610	994474	1	102.20	41398	LOWE'S COMPANIES INC	ITEMS FOR RENUMBERING PARKING SPOTS INCLUDING BUT NOT LIMITED TO STENCILS, WHITE AND BLACK SPRAY PAINT, TAPE, BRUSHES, BROOMS
Total for check number 171006			254.98			
Check Number 171007						
1990	910046	1	40.36	54584	MAXI AIDS INC	#501500 - MATER LOCK SPEED DIAL COMB LOCK
1990	910046	2	7.90	54584	MAXI AIDS INC	SHIPPING
Total for check number 171007			48.26			
Check Number 171008						
8650	KHS 8/2/19	1	52.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
8650	KHS 8/2/19	2	60.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
8650	KHS 8/2/19	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8650	KHS 8/2/19	4	17.28	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 171008			132.78			
Check Number 171009						
2119	AVID JUL 19	0	75.74	72646	CECILY GAYE NELSON	TRV AVID 7/21-24/19
Total for check number 171009			75.74			
Check Number 171010						
1990	28545D-2	1	1,620.01	41433	NTS CAPITAL	DATA WORK FOR JULY 2019 SERVICE TICKETS PER INVOICE 28546D-2
Total for check number 171010			1,620.01			
Check Number 171011						
1990	MLG JUL 2019	0	50.63	72188	KRISTEN MARY O'QUINN	MLG 7/8/19-7/18/19
Total for check number 171011			50.63			
Check Number 171012						
2259	1141345	1	240.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570038 - ASQ-3 SPANISH QUESTIONNAIRES
2259	1141345	2	240.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570021 - ASQ-3 ENGLISH QUESTIONNAIRES
2259	1141345	3	240.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598579574 - ASQ-SE-2 SPANISH QUESTIONNAIRES
2259	1141345	4	240.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598579567 - ASQ-SE-2 ENGLISH QUESTIONNAIRES
2259	1141345	5	124.80	00020845	PAUL H BROOKES PUBLISHING CO, INC.	SHIPPING
Total for check number 171012			1,084.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171013						
2110	7538	1	500.00	58448	806 TECHNOLOGIES	TITLE 1 CRATE FOR THE FEDERAL PROGRAMS DOCUMENTATION DISTRICT CRATE - 2019-2020 SCHOOL YEAR
2110	7538	2	5,500.00	58448	806 TECHNOLOGIES	TITLE 1 CRATES FOR 11 CAMPUSES FOR THE 2019-2020 SCHOOL YEAR
Total for check number 171013			6,000.00			
Check Number 171014						
8650	TCHS JUL2019	1	0.00	69143	LARA MARIE ROGERS	COLORGUARD INSTRUCTION FOR THE PERIOD JULY 1-31, 2019 PER ATTACHED CONTRACT
Total for check number 171014			0.00			
Check Number 171015						
1990	TASBO AUG 19	0	29.41	67786	LISA GAYL ROGERS	TRV TASBO 8/6/19
Total for check number 171015			29.41			
Check Number 171016						
1990	001686	1	322.82	69230	SAM'S EAST, INC.	SNACKS FOR PD
Total for check number 171016			322.82			
Check Number 171017						
4619	387314	0	73.98	68066	VICKI SIMMONS	REF LOST BOOK
Total for check number 171017			73.98			
Check Number 171018						
8650	FRHS 9-19/20	0	75.00	44871	SOUTHERN ASSOCIATION OF STUDENT	FRHS MBRSP 19/20
Total for check number 171018			75.00			
Check Number 171019						
1990	43181	1	112.50	63771	SPIRIT MONKEY, LLC	ITEM # 6187 A HONOR ROLL BLUE SPIRIT STICKS QTY 250 .50 EA
1990	43181	2	112.50	63771	SPIRIT MONKEY, LLC	ITEM # 6194 AB HONOR ROLL YELLOW SPIRIT STICKS QTY 250 .50 EA
1990	43181	3	112.50	63771	SPIRIT MONKEY, LLC	ITEM # 6954 BRAINIAC SPIRIT STICKS QTY 250 .50 EA
1990	43181	4	112.50	63771	SPIRIT MONKEY, LLC	ITEM # 7081 PERFECT ATTENDANCE GREEN QTY 250 .50 EA
Total for check number 171019			450.00			
Check Number 171020						
4610	PC BPE 8/19	0	250.00	61493	TAMMIE BAKER	PETTY CASH 19/20
Total for check number 171020			250.00			
Check Number 171021						
1990	HUDSON JUL20	1	389.00	00002521	TEPSA	TESPA COMPREHENSIVE MEMBERSHIP DUES FOR CHERYL HUDSON PRINCIPAL- MEMBER ID #18750 - FOR 2019-20 SHOOOL YEAR
1990	GAUNTT JUL20	2	339.00	00002521	TEPSA	TESPA BASIC MEMBERSHIP FOR ASSIST PRINCIPAL JEFF GAUNTT AT WILLIS LANE FOR 2019-20 YEAR-MEMBER NUMBER - 30327

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171021			728.00			
Check Number 171022						
1990	TAD 20-1041	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	KHS MBRSP 19/20
Total for check number 171022			1,300.00			
Check Number 171023						
1990	47288	0	246.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	LOGAN LACY 10/27-28
Total for check number 171023			246.00			
Check Number 171024						
1990	1011	1	585.00	72619	BRIDGET MELSON	GUEST SPEAKER SCHEDULED FOR AUGUST 5, 2019. (CONTRACT COVERS PERIOD 8/1/19 - 8/9/19) AT THE RATE OF \$195 PER HOUR FOR A MAX OF 3 HOURS
Total for check number 171024			585.00			
Check Number 171025						
4610	INV-VV-201DP	1	2,600.00	72589	NEURON FUEL, INC	LICENSE FOR INSTRUCTIONAL MATERIALS AND LESSON PLANS FOR PROGRAMMING COURSES AND LEGO ROBOTICS COURSE FOR STUDENTS TO LEARN CODING. LICENSE VALID FROM 8/15/19-6/30/20.
Total for check number 171025			2,600.00			
Check Number 171026						
1990	2190544	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE (DIGITAL STUDY MATERIALS)
1990	2190544	2	65.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2020KED MUSIC LISTENING QUIZZES (DIGITAL STUDY MATERIALS)
1990	2190544	3	97.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2035ED SUPER QUIZ RELAY POWERPOINT TESTS (DIGITAL MATERIALS)
1990	2190544	4	146.00	00007587	UNITED STATES ACADEMIC DECATHLON	MK1020 NOTEBOOK DIVIDERS (SET OF 10)
1990	2190544	5	14.60	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING & HANDLING
Total for check number 171026			1,022.60			
Check Number 171027						
1990	MLG JUL 2019	0	11.54	51714	MERRIE L YOUNG WATSON	MLG 7/28/19-7/29/19
Total for check number 171027			11.54			
Check Number V169908						
1990	000002482942	1	239.00	56096	ASCD	RENEWAL MEMBERSHIP FOR KISD EXEC DIR OF C & I SARA KOPROWSKI
Total for check number V169908			239.00			
Check Number V169909						
1990	160763616	1	28.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM STMDP2HD4K60 STARTECH MINI DISPLAYPORT TO HDMI 4K@60HZ ADPTR/REG
1990	160493113	1	299.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMZ76E500BA SAMSUNG 860 EVO 500GB INT SSD 2.5" SATA III/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	160763616	2	6.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM PEHDA106 PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 6'/REG
1990	160763616	3	19.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM IOG2LU3CHD02 IOGEAR USB-C TO 4K HDMI CABLE/REG
Total for check number V169909			355.24			
Check Number V169910						
1990	3875662	1	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119430278 COFFEE BEAN: A SIMPLE LESSON TO CREATE POSITIVE CHANGE BY JON GORDON
Total for check number V169910			13.60			
Check Number V169911						
4619	6620289	1	5.05	00001096	DEMCO, INC.	WC12867840 3/4"COLOR-CODING DOT LABELS DEEP BLUE
4619	6620289	2	5.05	00001096	DEMCO, INC.	WC12867720 3/4"COLOR0CODING DOT LABELS FLUORESCENT GREEN
4619	6620289	3	5.05	00001096	DEMCO, INC.	WC12867730 3/4"COLOR0CODING DOT LABELS FLUORESCENT HOT PINK
4619	6620289	4	5.05	00001096	DEMCO, INC.	WC12867700 3/4" COLOR-CODING DOT LABELS FLOURESCENT RED
4619	6620289	5	5.05	00001096	DEMCO, INC.	WC12867810 3/4" COLOR-CODING DOT LABELS YELLOW
4619	6620289	6	5.05	00001096	DEMCO, INC.	WC12867860 3/4" COLOR-CODING DOT LABELS PURPLE
4619	6620289	7	5.05	00001096	DEMCO, INC.	WC12867800 3/4" COLOR-CODING DOT LABELS RED
4619	6620289	8	5.05	00001096	DEMCO, INC.	WC12867870 3/4" COLOR-CODING DOT LABELS SKY BLUE
4619	6620289	9	5.05	00001096	DEMCO, INC.	WC12867830 3/4" COLOR-CODING DOT LABELS PASTEL PINK
4619	6620289	10	5.05	00001096	DEMCO, INC.	WC12864830 3/4" COLOR-CODING DOT LABELS WHITE
4619	6620289	11	5.05	00001096	DEMCO, INC.	WC12861480 3/4" COLOR-CODING DOT LABELS BLACK
4619	6620289	12	9.95	00001096	DEMCO, INC.	SHIPPING
Total for check number V169911			65.50			
Check Number V169912						
4610	642708	1	924.80	00016051	G & G INVESTMENTS, INC.	ELC NORTH STUDENT LOGO TEES - SPIRIT WEAR IN MULTIPLE SIZES FOR STUDENT ACTIVITY ENGAGEMENT FUNDRAISER
4610	642709	2	1,825.00	00016051	G & G INVESTMENTS, INC.	ELC NORTH STUDENT LOGO TEES - SPIRIT WEAR IN MULTIPLE SIZES FOR STUDENT ACTIVITY ENGAGEMENT FUNDRAISER
Total for check number V169912			2,749.80			
Check Number V169913						
1990	18739	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK JENNIFER ROBERSON DYSLEXIA SPECIALIST CAPROCK ELEMENTARY
1990	18715	1	28.50	59648	R & A ANDERSON ENTERPRISE	1 X 4 3 LINE METAL PLATES W/ HOLES EACH END

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18739	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK CARLY CLARK TEACHER CAPROCK ELEMENTARY
Total for check number V169913			38.00			
Check Number V169914						
1990	S353767	1	3,850.00	60860	IXL LEARNING, INC.	GRADES 7-8: 550 STUDENTS SUBJECT: ELA
1990	S352073	1	99.00	60860	IXL LEARNING, INC.	1 YEAR RENEWAL FOR QUIA EDUCATIONAL SUBSCRIPTION FOR THE PERIOD JULY 2019 TO JUNE 2020 FOR ROGER THOMAS
1990	S353767	2	900.00	60860	IXL LEARNING, INC.	MATH AND ELA CREDIT RECOVERY IN GRADES 7-8: 75 STUDENTS SUBJECTS: MATH AND ELA
1990	S353767	3	875.00	60860	IXL LEARNING, INC.	MATH ONLY IN GRADE 8: 125 STUDENTS SUBJECT: MATH
Total for check number V169914			5,724.00			
Check Number V169915						
4619	154838153	0	40.00	00009210	J. W. PEPPER & SON, INC	REFER PO 19013346
1990	167908354	1	34.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965755 BUILDING BEAUTIFUL VOICES DIRECTOR BOOK
1990	167908354	2	3.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965763 BUILDING BEAUTIFUL VOICES SINGER'S EDITION
1990	167908354	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V169915			86.94			
Check Number V169916						
2249	IN91652422	1	22.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081077015 - SAMMONS PRESTON PADDED GAIT BELT SIZE SMALL/24
2249	IN91652422	2	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V169916			32.10			
Check Number V169917						
1990	697387210-01	1	122.31	60196	ORIENTAL TRADING COMPANY	ITEM 9/69 MARBLE SETS. FOR USE IN LESSON AND TO GO ALONG WITH A BOOK - MATH AND LANG ARTS USE. STUDENT USE ONLY FOR 2019-20 YEAR AT WILLIS LANE
1990	697353683-01	1	9.49	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13829400 - SMALL SELFIE BACKDROP BANNER
1990	697353683-01	2	35.64	60196	ORIENTAL TRADING COMPANY	LITTLE ARTIST CENTERPIECE
1990	697387210-01	2	49.52	60196	ORIENTAL TRADING COMPANY	ITEM 24/976 SILVER BEAD CHAIN NECKLACES FOR FIRST GRADE TO USE THE FIRST COUPLE WEEKS OF SCHOOL FOR STUDENTS. FOR 2019-20 YEAR STUDENT USE ONLY
1990	697353683-01	3	16.99	60196	ORIENTAL TRADING COMPANY	3 DAY SHIPPING
1990	697387210-01	3	19.99	60196	ORIENTAL TRADING COMPANY	SHIPPING PER QUOTE - 697197489-01 IS 19.99
Total for check number V169917			253.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169918						
8650	TCHS SUNRISE	1	2,710.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR SUNRISE TSHIRTS SIZES: S-35, M-130, L-70, XL-20, XXL-16
8650	TCHS FCAMP19	1	3,250.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHIRTS SIZES: S-162, M-239, L-84, XL-12, XXL-3
8670	TCHSNEWFEED	1	623.52	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE : TOTAL OF 48QTY X \$12.00 EACH S - 10, M - 10, L - 15, XL - 10, 2XL - 3
8650	TCHS FCAMP19	2	424.00	57980	RONALD R. LANDRETH, JR.	BLACK SHIRTS SIZES: S-7, M-34, L-10, XL-2
Total for check number V169918			7,007.52			
Check Number V169919						
4610	479375	1	16.98	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
4610	477593	1	42.72	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
4610	476109	1	38.42	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
4610	477079	1	25.18	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number V169919			123.30			
Check Number V169920						
1990	INV726194	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT
Total for check number V169920			4,963.75			
Check Number V169921						
1990	3309353179	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V169921			619.00			
Check Number V169922						
1990	200009425	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	LISA SIMMONS 10/15/19
Total for check number V169922			260.00			
Check Number V169923						
1990	9891-5	1	62.22	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169923			62.22			
Check Number V169924						
1990	6719476	1	1,032.17	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169924			1,032.17			
Check Number WT090813						
5110	3506B/ 3343A	0	8,575,000.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1996A REF 3506B
5110	3506B/ 3343A	0	723,050.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
Total for check number WT090813			9,298,050.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		8/14/2019				
Check Number		171028				
8659	387920	0	500.00	00014033	KATHY D BEERS	REF BAND FEES
Total for check number 171028			500.00			
Check Number		171029				
4610	TSMS APR 20	0	1,400.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	TSMS CHOIR 4/22-24/19
Total for check number 171029			1,400.00			
Check Number		171030				
1990	TCJ8081	1	96.66	59202	CDW GOVERNMENT LLC	1138944 Tripp Lite VGA Coax High Resolution Monitor Cable Audio HD15 3 5mm M M 25ft
1999	TJF3794	1	-236.50	59202	CDW GOVERNMENT LLC	3185650 StarTech com 3 ft Panel Mount USB Cable A to B F M USB extension cable
1999	TFR0742	1	236.50	59202	CDW GOVERNMENT LLC	3185650 StarTech com 3 ft Panel Mount USB Cable A to B F M USB extension cable
1999	TJF3794	2	-25.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
1999	TFR0742	2	25.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
Total for check number 171030			96.66			
Check Number		171031				
8670	RMB AUG 2019	0	31.52	64898	GARY V CHIPMAN	RMB COKES/CANDY
Total for check number 171031			31.52			
Check Number		171032				
1999	827803-00	1	1,890.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES . DISTRICT WIDE
Total for check number 171032			1,890.38			
Check Number		171033				
8650	TCH JUL 2019	1	1,500.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION AND COMPOSITION FOR THE PERIOD JULY 1-31, 2019 PER ATTACHED CONTRACT
Total for check number 171033			1,500.00			
Check Number		171034				
4619	91712107	0	900.50	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAY 2019
4619	91712375	0	266.22	64327	DURHAM SCHOOL SERVICES, L.P.	WSES MAY 2019
4619	91695747	0	298.63	64327	DURHAM SCHOOL SERVICES, L.P.	CTI APR 2019
4619	91696243	0	1,094.37	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS APR 2019
4619	91696205	0	1,249.23	64327	DURHAM SCHOOL SERVICES, L.P.	RES APR 2019
4619	91696240	0	2,425.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS APR 2019
4619	91683078	0	210.97	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAR 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	91695747	0	791.20	64327	DURHAM SCHOOL SERVICES, L.P.	CTI APR 2019
1999	91695747	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	PD BY COMMNTY STRHSE
1999	91696205	0	114.53	64327	DURHAM SCHOOL SERVICES, L.P.	RES BCI TOUR APR 2019
1999	91696240	0	227.58	64327	DURHAM SCHOOL SERVICES, L.P.	ESL TSMS APR 2019
1999	91696243	0	339.52	64327	DURHAM SCHOOL SERVICES, L.P.	VRMS APR 2019
Total for check number 171034			7,917.75			
Check Number 171035						
1990	002875713	1	89.94	00023702	EDITORIAL PROJECTS IN EDUCATION	SUBSCRIPTION RENEWAL - EDUCATION WEEK FOR KISD EXEC DIR C & I SARA KOPROWSKI
Total for check number 171035			89.94			
Check Number 171036						
4610	CF IES 8/19	0	200.00	69799	COURTNEY GEORGE	CHG FND BK FAIR SEP19
Total for check number 171036			200.00			
Check Number 171037						
1990	0141367	1	91.82	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF FLOWERS, PLANTS, SOIL & SUPPLIES FOR BEAUTIFICATION AT FOSSIL RIDGE HIGH SCHOOL
1999	9973503	1	249.98	54055	HOME DEPOT CREDIT SERVICE	ALL SUPPLIES (SEE NOTES). NOT TO EXCEED \$250 FOR SUPPLIES.
Total for check number 171037			341.80			
Check Number 171038						
1990	4972619	1	93.58	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	6972475	1	52.34	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	6971379	1	1,293.09	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 171038			1,439.01			
Check Number 171039						
1999	IN016242	1	11,583.60	61962	INTEGRATED REGISTER SYSTEMS, INC.	ESTIMATED ANNUAL TOUCHBASE TRANSACTION FEES FOR 7/1/18 THRU 6/30/19.
Total for check number 171039			11,583.60			
Check Number 171040						
4619	5711	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED TROPHY PLATE FOR ANNUAL HOUSE TROPHY DISPLAYED AT PHIS
Total for check number 171040			10.00			
Check Number 171041						
4619	160674	1	47.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$50 FOR FOOD AND NON-FOOD ITEMS TO INCUDE BUT NOT LIMITED TO SNACKS, BREAKFAST ITEMS, & DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171041			47.19			
Check Number 171042						
1999	MLG APR 2019	0	186.64	44414	LAURA L EISENGREIN	MLG 4/1/19-4/30/19
1999	MLG MAY 2019	0	162.28	44414	LAURA L EISENGREIN	MLG 5/1/19-5/23/19
Total for check number 171042			348.92			
Check Number 171043						
4619	387648	0	50.00	72638	JENNIFER LILES	REF PARKING SPOT
Total for check number 171043			50.00			
Check Number 171044						
1990	9053	1	59,178.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 171044			59,178.00			
Check Number 171045						
1990	INV0457235	1	33.48	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0456958	1	15.29	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 171045			48.77			
Check Number 171046						
8659	387228	0	350.00	72640	STEPHEN MCENDREE	REF BAND FEES
8659	388238	0	300.00	72640	STEPHEN MCENDREE	REF BAND FEES
Total for check number 171046			650.00			
Check Number 171047						
8659	387286	0	300.00	72641	BRIDGET MCNAMARA	REF BAND FEES
Total for check number 171047			300.00			
Check Number 171048						
8670	RMB AUG 2019	0	30.00	71006	ALICIA MARIE MORTON	RMB GIFT CARDS
Total for check number 171048			30.00			
Check Number 171049						
4619	387223	0	50.00	72639	CASSANDRA MUFF	REF PARKING FEES
Total for check number 171049			50.00			
Check Number 171050						
4610	ZMCDONALD19	0	500.00	72630	PRATT COMMUNITY COLLEGE	ZACHARY MCDONALD
Total for check number 171050			500.00			
Check Number 171051						
7800	AUGUST 2019	0	123,544.08	65836	RELIASTAR LIFE INSURANCE COMPANY	AUG 2019 STOP LOSS
Total for check number 171051			123,544.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171052						
8650	9474	1	1,737.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY SHIRTS
8670	9386	1	553.00	67371	ROYOLA SCREEN PRINTING, INC.	STAFF SHIRTS
8650	9474	2	765.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER TSHIRTS
8670	9386	2	45.62	67371	ROYOLA SCREEN PRINTING, INC.	8.25 TAX
Total for check number 171052			3,101.12			
Check Number 171053						
1990	56857 19-20	1	35.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	CERTIFIED ACR TECHNICIAN LICENSE RENEWAL FOR HVAC TECHNICIAN, MICHAEL F. JONES, LICENSE #56857, EXPIRES ON 9-30-19.
Total for check number 171053			35.00			
Check Number 171054						
1990	69568639-00	1	461.99	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 171054			461.99			
Check Number 171055						
4619	387921	0	51.25	67925	VINCENTE URIBE	REF TEXTBOOK PYMT
Total for check number 171055			51.25			
Check Number 171056						
1990	MLGJUL-AUG19	0	38.05	68549	DAVID RANDAL VASS	MLG 7/30/19-8/2/19
Total for check number 171056			38.05			
Check Number 171057						
8659	387917	0	300.00	67545	JEREMY WRIGHT	REF BAND FEES
Total for check number 171057			300.00			
Check Number V169925						
4619	905502944	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	
4619	905502944	3	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	
Total for check number V169925			513.00			
Check Number V169926						
1999	OM20235868	1	1,250.00	00008091	EDUCATIONAL TESTING SERVICE	IDENTIFIER 790045 RESCORE OF ESSAY AND SHORT ANSWERS FOR 50 STUDENTS 4TH GRADE
Total for check number V169926			1,250.00			
Check Number V169927						
4619	081879601049	1	3,741.47	00001461	FLAGHOUSE INC	
4619	081879601049	2	56.21	00001461	FLAGHOUSE INC	
4619	081879601049	3	125.52	00001461	FLAGHOUSE INC	
4619	081879601049	4	88.91	00001461	FLAGHOUSE INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	081879601049	5	65.25	00001461	FLAGHOUSE INC	
4619	081879601049	8	98.06	00001461	FLAGHOUSE INC	
4619	081879601049	10	5.23	00001461	FLAGHOUSE INC	
4619	081879601049	11	9.81	00001461	FLAGHOUSE INC	
4619	081879601049	13	90.00	00001461	FLAGHOUSE INC	
4619	081879601049	14	34.31	00001461	FLAGHOUSE INC	
4619	081879601049	15	5.85	00001461	FLAGHOUSE INC	
4619	081879601049	16	4.39	00001461	FLAGHOUSE INC	
4619	081879601049	17	4.39	00001461	FLAGHOUSE INC	
4619	081879601049	18	38.40	00001461	FLAGHOUSE INC	
4619	081879601049	20	125.47	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V169927			4,493.27			
Check Number V169928						
1999	477929	1	18.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KRAKENS AND LIES
1999	477929	2	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEARCHING FOR DRAGONS
1999	477929	3	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE UNDEFEATED
1999	477929F	4	11.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WINGS OF FIRE: THE GRAPHIC NOVEL 2
1999	477929F	5	3.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1999	477929	5	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V169928			68.73			
Check Number V169929						
4619	158600026	1	90.00	00009210	J. W. PEPPER & SON, INC	ITEM: 10188739 BEAUTIFUL DAY SHEET MUSIC
4619	158600026	2	26.99	00009210	J. W. PEPPER & SON, INC	ITEM: 10188742 BEAUTIFUL DAY SHEET MUSIC P/A CD
4619	158600026	3	92.75	00009210	J. W. PEPPER & SON, INC	ITEM: 10589956 REFUGE SHEET MUSIC
Total for check number V169929			209.74			
Check Number V169930						
1990	100918954001	1	929.18	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169930			929.18			
Check Number V169931						
2248	4448540719	1	4,093.55	00002233	LAKESHORE EQUIPMENT COMPANY	#LC634BU - EASY-CLEAN ROOM DIVIDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2248	4448540719	2	1,139.70	00002233	LAKESHORE EQUIPMENT COMPANY	#PP181 - GIANT CLASSROOM TIMERS
2248	4448540719	3	265.80	00002233	LAKESHORE EQUIPMENT COMPANY	#PP183 - COUNT UP & DOWN DIGITAL TIMERS
2248	4448540719	4	1,567.20	00002233	LAKESHORE EQUIPMENT COMPANY	#LC405BU - FLEX SPACE COMFY FLOOR SETS-BLUE
2248	4448540719	5	550.80	00002233	LAKESHORE EQUIPMENT COMPANY	#LL869X - MAGNETIC WHITE BOARDS, SET OF 10
2248	4448540719	6	303.92	00002233	LAKESHORE EQUIPMENT COMPANY	#HH975 - GEOGRAPHY SKILLS MATCH-UP SETS
2248	4448540719	7	386.54	00002233	LAKESHORE EQUIPMENT COMPANY	#EE100X - SOCIAL EMOTIONAL MATCH UP SETS
2248	4448540719	8	1,136.20	00002233	LAKESHORE EQUIPMENT COMPANY	#AA803 - PLAY & EXPLORE COLOR CHANGING LIGHT CENTERS
2248	4448540719	9	189.95	00002233	LAKESHORE EQUIPMENT COMPANY	#PP857 - FILE FOLDER GAMES 2ND/3RD GEOGRAPHY
2248	4448540719	10	189.95	00002233	LAKESHORE EQUIPMENT COMPANY	#PP858 - FILE FOLDER GAMES 4TH/5TH GEOGRAPHY
2248	4448540719	11	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	#FB307 - SOFT AND SAFE FLEXI BLOCKS
2248	4448540719	12	341.82	00002233	LAKESHORE EQUIPMENT COMPANY	#PP504 - GEL-BEAD SENSORY SHAPES (SET OF 8)
2248	4448540719	13	1,292.00	00002233	LAKESHORE EQUIPMENT COMPANY	#DD190X - NUTS ABOUT MATH COMPLETE SET
2248	4448540719	14	45.56	00002233	LAKESHORE EQUIPMENT COMPANY	#LC589 - TRANSLUCENT NUMBERS
2248	4448540719	15	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LL559 - LIGHT TABLE PEGS & PEGBOARD, SET OF 4
2248	4448540719	16	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	#LL555 - LIGHT TABLE PEGS & PEGBOARD, SET OF 4 INDIVIDUAL
2248	4448540719	17	341.94	00002233	LAKESHORE EQUIPMENT COMPANY	#SE213 - SILLY SHAPE SENSORY MATS
2248	4448540719	18	45.56	00002233	LAKESHORE EQUIPMENT COMPANY	#LC588 - TRANSLUCENT LETTERS
Total for check number V169931			12,137.41			
Check Number V169932						
1990	INV001817312	1	618.42	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V169932			618.42			
Check Number V169933						
4619	1791953	1	80.09	64980	PROSTAR SERVICES, INC.	COFFEE FILTERS
Total for check number V169933			80.09			
Check Number V169934						
4610	06352661	1	2,300.00	00013767	POSITIVE PROMOTIONS, INC	SPL11C5 GS19 ELEMENTARY PLANNER
4610	06352661	2	425.50	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number V169934			2,725.50			
Check Number V169935						
1999	192637 00	1	968.77	00008689	ROANOKE WINNELSON COMPANY	P/U - PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	192470 00	1	669.65	00008689	ROANOKE WINNELSON COMPANY	P/U - PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169935			1,638.42			
Check Number V169936						
2248	INV13177491	1	997.92	61150	SCHOOL OUTFITTERS, LLC	#BAL-897 - BALT 89788 STUDY CARREL, OAK, WITH SHELF
2248	INV13183329	2	14,676.09	61150	SCHOOL OUTFITTERS, LLC	#SC1-02485 - HI-LO ADJUSTABLE CARREL GRAY, ADA COMPLIANT
2248	INV13183329	4	395.64	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
2248	INV13177491	4	123.70	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V169936			16,193.35			
Check Number V169937						
4610	208123333678	1	1,794.00	00002046	SCHOOL SPECIALTY, INC	PREMIER STRIVE PLUS STUDENT PLANNER PACKAGE
Total for check number V169937			1,794.00			
Check Number V169939						
1990	3421862539	0	-50.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO#20000173
8650	3421247875	1	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24294993 JAM Paper Raffia Ribbon, Gold, 100 Yards, Sold Individually (1082782)
4610	3421862546	1	73.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148297 Brach's Star Brites Mints, Peppermint (220-00681)
4610	3419792877	1	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917898 Brother TZE344 Label Maker Tape, 0.7"W, Gold On Black
1990	3419792846	1	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 Staples Plastic Clipboards, Black, 6/Pack (23143)
1990	3419792856	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2396767 Way Basics 19.7"W Simple Computer Monitor Stand, Espresso (WB-STAND-EO)
1990	3419792844	1	141.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518237 Safco Write Way Plastic Dry-Erase Whiteboard, Less than 2' x 2' (4117BL)
1990	3421862569	1	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Hanging File Folders, 5 Tab, Letter Size, Assorted, 25/Box (875411)
1990	3421862543	1	69.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806475 Durable SHERPA Document Holder, 8.5" x 11", Gray Plastic (554210)
1990	3421862551	1	85.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2491917 OFM Essentials Leather Conference Chair, Black (ESS-9015)
1990	3421862555	1	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1UP6185 CORSAIR Flash Voyager 64GB USB 3.0 Drive (CMFVY3A-64GB)
1990	3421247917	1	249.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311726 TRU RED 24-Sheet Cross-Cut Commercial Shredder (TR-BXC243A)
1990	3421862571	1	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434012 JAM Paper POP 2-Pocket Fastener Folders, Yellow, 6/Pack (382ECYE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862544	1	1.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	165027 Cosco Open/Come In and Will Return with a Clock Indoor/Outdoor Door Sign, 5.25"L x 6"H, Multi Colors (098013)
1990	3421247933	1	349.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325807 Logitech C615 2-Megapixel Portable Webcam
1990	3420346861	1	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3421862573	1	171.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Cartron (26444CT)
1990	3421862553	1	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506154 Cosco Size 11.5 Medium Finger Pads, Yellow, Dozen (098173)
1990	3419792913	1	95.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641607 LONG COLORED PENCILS 8 - COLOT 1 SET
1990	3421862575	1	70.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1960	3421862574	1	50.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181007 Ambitex P6505 Series Polyethylene Disposable Gloves, M, Clear, 500/Box (PMD6505)
8650	3421247875	2	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	695912 100 yds. Matte Raffia Ribbon, Navy Blue
4610	3421862546	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24145566 Mind Reader Front Loading Letter Tray, Silver Steel Mesh (5TPAPER-SIL)
4610	3419792877	2	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810386 Staples Badge Reels, Black, 5/Pack (37860)
1990	3419792846	2	74.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773817 Staples Dry-Erase Learning Board, 8.9" x 11.8" (44951)
1990	3419792856	2	37.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Durable Cork Bulletin Board, Black Aluminum Frame, 3'x 2' (28674-CC)
1990	3419792844	2	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147769 Staples Monthly Leather Dividers, 12-Tab, Red (13500/11328)
1990	3421862569	2	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1480170 Gartner Studios Lime Thank You Cards, 12/CT
1990	3421862571	2	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395865 JAM Paper POP 2-Pocket Fastener Folders, Purple, 6/Pack (382ECpu)
1990	3421247917	2	22.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	435366 Pentel Twist-Erase III Mechanical Pencil, No. 2 Soft Lead, Each (QE519C)
1990	3421862544	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331207 Master Giant Foot Rubber Doorstop, Brown, 2/Pack (00969)
1990	3421862555	2	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733128 Staples 6' Premium HDMI High-Speed Cable with Ethernet, UltraHD 4K, 3D Compatible, 18Gbs, HDR, Black (51757US)
1990	3420346861	2	11.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1990	3421862551	2	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392288 Essential Learning Scaly Stuff Sensory Discs, 3 Per Pack, 2 Packs (ELP866301BN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862553	2	47.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2442288 Safco Anti-Fatigue Mat, 30" x 20", Black (2110BL)
1960	3421862574	2	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
8650	3421247875	3	37.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT91120 Advantus Crowd Management Wristband, Sequential Numbers, 9 3/4 X 3/4, Neon Orange, 500/pk
4610	3419792877	3	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
4610	3421862546	3	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474 Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 20/Pack (31294)
1990	3419792844	3	61.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219911 Quartet Infinity Glass Dry-Erase Whiteboard, 2' x 1.5' (G2418W)
1990	3419792846	3	37.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935324 Ward Teacher "5-N-1" Grade Book, Grades All
1990	3421862555	3	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733127 Staples 10' Premium HDMI High-Speed Cable with Ethernet, UltraHD 4K, 3D Compatible, 18Gbs, HDR, Black (51758US)
1990	3421862569	3	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1605576 Chalkboard Thank You 24Ct
1990	3421862553	3	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3421862551	3	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23998978 Fat Brain Toy Co. Mini Squigz, 75/pack (FBT107)
1990	3420346861	3	7.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Simply Economy 1 1/2" 3-Ring View Binder, White (23729/21686)
1990	3421862544	3	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1990	3421247917	3	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807886 Pentel Twist-Erase Click Mechanical Pencils, Bold Point 0.9 mm, Clear Barrel, Ea
1960	3421862574	3	9.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
8650	3421247875	4	46.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661120 Crowd Management Wristbands, Sequentially Numbered, Red, 500 Per Pack
4610	3421862546	4	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
4610	3419792877	4	562.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661500 Staples Standard 1.5" 3-Ring View Binders, Black, 12/Carton (26437CT)
1990	3419792846	4	60.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474 Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 20/Pack (31294)
1990	3421862553	4	197.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398809 Quartet InvisiMount Glass Dry-Erase Whiteboard, 2' x 4' (G5028IMW)
1990	3421862569	4	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2465626 Gartner Studios Thank You Cards, 50/Pack (83642)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3420346861	4	10.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082671 Staples Heavy-Duty 2" 3-Ring View Binder, White (24688-US/19899)
1990	3421862555	4	49.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733122 Staples 6' DisplayPort Cable, 2 Male Plugs, UltraHD 4K, Audio/Video, High Bit Rate (HBR), Black (51763US)
1990	3421247917	4	25.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957039 Staples Side Advance Mechanical Pencils, No. 2 Soft Lead, 8/Pack (41966)
1990	3421862551	4	79.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388900 Learning Advantage Sensory Jumbo Ooze Tube (CTU92094)
1990	3421862544	4	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976043 Staples Heavy Duty 3" 3-Ring View Binder, Gray (26368)
1960	3421862574	4	58.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
8650	3421247875	5	46.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661119 Crowd Management Wristbands, Sequentially Numbered, Green, 500 Per Pack
4610	3419792877	5	439.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344109 Avery Index Maker Clear-Label Tab Dividers, 5-Tab, White, 50 Sets/Pack (11556)
4610	3421862546	5	14.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Highlighters, Chisel, Assorted, 8/Pack (28101)
1990	3419792846	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912823 JAM Paper Plastic Envelopes with Hook [amp] Loop Closure, Letter Size, Assorted Colors, 6/Pack (218V2OLIPRYS)
1990	3421862569	5	29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119126 Great Papers Fresh Slate Scallops Thank You Cards, 20/Pack
1990	3421247917	5	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2616113 BIC Velocity Max Mechanical Pencils, 0.7mm, 2/Pack (MPMX7P21-BLK)
1990	3421862551	5	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013819 S[amp]S 24" x 7 1/2" Sensory Cylinder
1990	3421862544	5	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976041 Staples Heavy Duty 2" 3-Ring View Binder, Gray (26351)
1990	3421862553	5	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380798 TRU RED 5-Slot Plastic Incline Sorter, White (TR55336)
1990	3420346861	5	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12MC609 Kingston Canvas Select 32 GB SDHC
8650	3421247875	6	38.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145374 Advantus Sequentially Numbered Wristbands, 500/Pack (75512)
4610	3419792877	6	89.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126972 Ticonderoga Golf Wooden Pencils, No. 2 Medium Lead, 72/Pack (13472)
4610	3421862546	6	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271031 Staples Erasers, Pink, 3/Pack (10433-CC)
1990	3419792846	6	33.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567422 Pilot Precise V5 Rollerball Pens, Extra Fine Point, Assorted Ink, 7/Pack (26015)
1990	3421862544	6	53.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976033 Staples Heavy Duty 1" 3-Ring View Binder, Gray (26328)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862551	6	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111009 Hasbro Rubiks Cube Game (HG-A9312)
1990	3420346861	6	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (GSM11BK)
1990	3421862569	6	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508923 Rolodex Mesh 1-Pocket Metal Wall File, Black (21931)
1990	3421862553	6	29.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
8650	3421247875	7	41.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622120 Advantus Sequentially Numbered Wristbands, 500/Pack (75513)
4610	3421862546	7	240.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749130 Staples Plastic File Box, Letter/Legal Size, Frost Gray (140087)
1990	3419792846	7	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114 Staples Soft Grip 1.25" Binder Clips, Medium, Assorted Colors, 12/Pack (35313)
1990	3421862569	7	362.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10) NEXT2019 NEXT2Day
1990	3421862551	7	34.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1629938 Romanoff Products Stowaway Letter Box, Purple, 5" (ROM16106)
1990	3421862544	7	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Gray/Black/Red (44425)
1990	3421862553	7	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
8650	3421247875	8	58.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698745 Bags [amp] Bows 10.5"H x 8.25"W x 4.75"D Kraft Shopping Bags, 250/Carton (15-8)
4610	3421862546	8	63.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3-Drawer Durable Storage Cart, Black/Clear (53182)
1990	3419792846	8	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1990	3421862544	8	16.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750063 6171048\$\$Customized Text\$\$2000 Plus Green Line Printer 40 Pre-Inked Stamp, Black Ink (1SI40PGL/GP40), Line 1: Customized Text
8650	3421247875	9	55.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1953074 Pacon Foam Displays, 20" x 30", White, 10/Carton (5510)
4610	3421862546	9	629.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	029741 Maxell HP 200 Headphones, Black (190318)
1990	3419792846	9	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1171104 Staples Thermal [amp] Cold Laminator, 9.5" Width, White (5738801)
8650	3421247875	10	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52210/ST-A26-6C)
4610	3421862546	10	112.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton
1990	3419792846	10	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	3421247875	11	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
4610	3421862546	11	112.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Cartron
1990	3419792846	11	43.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
8650	3421247875	12	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	197735 Presco Orange Glo Wired Stake Flag, 4" x 5" x 30", 100/Pk
4610	3421862546	12	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1990	3419792846	12	24.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape, 1.88"W x 54.6 Yards, Clear, 4 Rolls (3850-4RD)
8650	3421247875	13	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274721 Sargent Art Acrylic Paint, Black, 64 oz. Bottle (Half Gallon) (SAR222785)
4610	3421862546	13	18.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517011 Pendaflex Sort-All Plastic General File Sorter, Beige (PFX 40652)
8650	3421247875	14	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272883 Sargent Art Acrylic Paint, Brown, 64 oz. Bottle (Half Gallon) (SAR222788)
4610	3421862546	14	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Pencil Holder, Black Steel (1746466)
8650	3421247875	15	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273569 Sargent Art Acrylic Paint, White, 64 oz. Bottle (Half Gallon) (SAR222796)
4610	3421862546	15	6.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385747 Staples Doodad Cup Pencil Holder, Epoxy Black Mesh (11956-CC)
8650	3421247875	16	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389242 Sargent Art Liquid Metal Acrylic Paint, 64 oz., Gold (SAR222781)
4610	3421862546	16	115.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)
8650	3421247875	17	37.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1970126 Amscan 84" Apple Red Plastic Round Tablecover, 9/Pack (77018.4)
4610	3421862546	17	154.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT55802 File Tote Storage Box with Snap-on Lid Closure, Letter/Legal, Clear/Black
4610	3421862550	17	-25.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT55802 File Tote Storage Box with Snap-on Lid Closure, Letter/Legal, Clear/Black
8650	3421247875	18	37.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1970133 Amscan 84" Black Plastic Round Tablecover, 9/Pack (77018.1)
4610	3421862546	18	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107624 Jensen CD-475 Portable CD Player with AM/FM Stereo Radio, Black
8650	3421247875	19	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969905 Amscan Solid Color Latex Balloons Packaged, 12" 18/Pack, White, 15 Per Pack (113252.08)
4610	3421862546	19	81.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	3421247875	20	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969904 Amscan Solid Color Packaged Latex Balloons, 12", Yellow Sunshine, 18/Pack, 15 Per Pack (113252.09)
4610	3421862546	20	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
8650	3421247875	21	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24365080 JAM Paper Party Balloons, 12 Inch Latex Balloons, Gold, 36/Pack (377834375A)
4610	3421862546	21	14.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512931 Swiffer Sweeper Cloth Dust Mop, White (09060)
4610	3421862546	22	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1959220 Swiffer Sweeper Wet Mop Pads, 24/Pack (95532)
4610	3421862546	23	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421778 Swiffer 360 Durable Fiber Dusters with Extendable Handle Kit, White/Yellow
4610	3421862546	24	9.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2365723 Swiffer Heavy Duty Duster Cloth Refills, Multicolor, 6/Pack (16944)
4610	3421862546	25	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811891 Staples Gel Mouse Pad/Wrist Rest Combo, Blue Crystal (18259)
4610	3421862546	26	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380514 TRU RED 8" Titanium Scissors, Straight Handle, 2/Pack (TR55023)
4610	3421862546	27	32.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634043 5/16" Standard Bubble Roll, 12"W x 100'L (4069425)
4610	3421862546	28	33.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	795570 Scotch Heavy-Duty Shipping Packing Tape, 1.88"W x 54.6 yds., Clear, 8 Rolls (3850-6-2BR)
4610	3421862546	29	21.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395690 Command Large Utility Hook, White (17003-ES)
4610	3421862546	30	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472595 Staples Snap Plastic Case, Blue (22860)
Total for check number V169939			7,342.17			
Check Number V169940						
1990	S2184868.001	1	1,620.00	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2186957.001	1	110.23	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2186969.001	1	226.00	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2198177.001	1	1,077.75	54514	WINSTON WATER COOLER OF FTW	PARTS AND SUPPLIES DISTRICT WIDE
1999	S2168452.001	1	2,906.65	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V169940			5,940.63			
Check Number V169941						
1990	120420	1	464.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	120402	1	2,700.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	120392	1	311.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169941			3,475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		8/15/2019				
Check Number		171058				
1990	4800	1	15,750.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR GAS TESTING. DISTRICT WIDE
Total for check number 171058			15,750.00			
Check Number		171059				
1990	KMS 8/5/19	1	863.30	47629	ROVIN, INC.	97 EA LUNCH FOR 97 STAFF MEMBERS ON MONDAY, AUGUST 5, 2019. PROFESSIONAL DEVELOPMENT IN THE KMS LIBRARY. AMANDA BURRUEL-KMS PRINCIPAL.
1990	BCI 8/5/2019	1	599.60	47629	ROVIN, INC.	DINNER FOR 2 FOR 80 STAFF MEMBERS
1990	KMS 8/5/19	2	60.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING-EACH SERVES ABOUT 35-40 PEOPLE.
1990	BCI 8/5/2019	2	80.00	47629	ROVIN, INC.	PAPER PRODUCTS
1990	KMS 8/5/19	3	58.80	47629	ROVIN, INC.	49 TEA WITH CUPS, LEMONS, SUGAR, SWEETENER, AND ICE
1990	BCI 8/5/2019	3	47.92	47629	ROVIN, INC.	TEA, GALLON
1990	KMS 8/5/19	4	57.60	47629	ROVIN, INC.	48 SWEET TEA WITH CUPS, LEMONS, AND ICE
1990	BCI 8/5/2019	4	75.00	47629	ROVIN, INC.	GRATUITY
1990	KMS 8/5/19	5	97.00	47629	ROVIN, INC.	97 UTENSIL PACKETS, PLATES, NAPKINS, AND SALAD BOWLS
1990	KMS 8/5/19	6	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR 1 SERVING LINE)
1990	KMS 8/5/19	7	60.00	47629	ROVIN, INC.	1 STAFF MEMBER TO SERVE AT 1 SERVING LINE FOR 1 HOUR.
1990	KMS 8/5/19	8	25.00	47629	ROVIN, INC.	DELIVERY FEE
1990	KMS 8/5/19	9	147.44	47629	ROVIN, INC.	GRATUITY
Total for check number 171059			2,178.66			
Check Number		171060				
2248	CO#001089-1	1	253.74	69035	BELL'S BOOK NEST	#REM5245 - LIFE SKILLS MATH SERIES (5-BOOK SET) (WORKBOOKS)
1990	CO#001142-1	1	369.50	69035	BELL'S BOOK NEST	ISBN 13-978-1506338538 - HOW TO PERSONALIZE LEARNING
1990	CO#001141-1	1	40.47	69035	BELL'S BOOK NEST	9781338245721 ALLIES
1990	CO#001118-1	1	202.35	69035	BELL'S BOOK NEST	STAR IN THE JAR BOOK
2248	CO#001089-1	2	134.94	69035	BELL'S BOOK NEST	#REM1145D - PERSONAL CARE SERIES (3-BOOK SET) (WORKBOOKS)
1990	CO#001141-1	2	24.72	69035	BELL'S BOOK NEST	9781524767099 ASH PRINCESS
2248	CO#001089-1	3	202.45	69035	BELL'S BOOK NEST	#REM103A - MENU MATH LEVEL 1, GR. 1-3 (WORKBOOKS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CO#001141-1	3	42.72	69035	BELL'S BOOK NEST	9781481481960 DRY
2248	CO#001089-1	4	296.94	69035	BELL'S BOOK NEST	#REM103B - MENU MATH LEVEL 2, GRADE 2-5 (WORKBOOKS)
1990	CO#001141-1	4	42.72	69035	BELL'S BOOK NEST	9780062658944 FINAL SIX
2248	CO#001089-1	5	339.20	69035	BELL'S BOOK NEST	#9781843108764 - SOCIAL SKILLS FOR TEENS (WORKBOOKS)
1990	CO#001141-1	5	40.47	69035	BELL'S BOOK NEST	9781510716445 GAME OF SECRETS
2248	CO#001089-1	6	1,029.00	69035	BELL'S BOOK NEST	#9781937473884 - TEACHING STUDENTS WITH CI (REFERENCE BOOK)
1990	CO#001141-1	6	24.72	69035	BELL'S BOOK NEST	9780147517975 REBEL OF THE SANDS
2248	CO#001089-1	7	1,363.25	69035	BELL'S BOOK NEST	#9781606236161 - PROMOTING EXECUTIVE FUNCTION (REFERENCE BOOK)
1990	CO#001141-1	7	20.22	69035	BELL'S BOOK NEST	9780425287644 THE RED BANDANNA - YOUNG READERS' EDITION
2248	CO#001089-1	8	1,396.50	69035	BELL'S BOOK NEST	?#9781462535316 - EXECUTIVE SKILLS IN CHILDREN & ADOLESCENCE (REFERENCE BOOK)
1990	CO#001141-1	8	24.72	69035	BELL'S BOOK NEST	9780375866289 RUNNING DREAM
1990	CO#001141-1	9	17.97	69035	BELL'S BOOK NEST	9781423186922 SCREAMING STAIRCASE
1990	CO#001141-1	10	17.97	69035	BELL'S BOOK NEST	9780142412404 SHOCK POINT
Total for check number 171060			5,884.57			
Check Number 171061						
4610	387822	0	50.00	72648	MICHELLE BRIGHT	REF PARKING FEES
Total for check number 171061			50.00			
Check Number 171062						
1990	KISD 8/2/19	1	250.00	72526	KATRINA BURGGRAF	BREAKOUT SESSION 8/2/19
Total for check number 171062			250.00			
Check Number 171063						
6709	1911.02	1	795.84	63427	CANTERBURY CONSULTING GROUP INC	BETTE PEROT ELEMENTARY - ARCHITECT FEES AND SERVICES
6709	1911.02	2	537.73	63427	CANTERBURY CONSULTING GROUP INC	PARK GLEN ELEMENTARY - ARCHITECT FEES AND SERVICES
6709	1911.02	4	430.18	63427	CANTERBURY CONSULTING GROUP INC	HIDDEN LAKES ELEMENTARY - ARCHITECT FEES AND SERVICES
6709	1911.02	5	306.51	63427	CANTERBURY CONSULTING GROUP INC	CHISHOLM TRAIL INTERMEDIATE - ARCHITECT FEES AND SERVICES
6709	1911.02	6	516.22	63427	CANTERBURY CONSULTING GROUP INC	INDIAN SPRINGS MIDDLE SCHOOL - ARCHITECT FEES AND SERVICES
Total for check number 171063			2,586.48			
Check Number 171064						
1990	IN666871	1	4,776.48	67717	CARAHSOFT TECHNOLOGY CORPORATION	SERVICENOW LEARNIGN CREDIT - PROD10761

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171064			4,776.48			
Check Number 171067						
1990	TJQ0220	1	445.00	59202	CDW GOVERNMENT LLC	5428912 Tripp Lite HDMI to VGA Active Adapter Converter w Audio F M 1080p 60Hz
1990	TJK3040	1	537.52	59202	CDW GOVERNMENT LLC	5356577 Microsoft Surface 44W Power Supply power adapter 44 Watt
1990	TFW5808	1	400.00	59202	CDW GOVERNMENT LLC	5303942 Airtame 2 Wireless HDMI Adapter
1990	TJG5999	1	196.90	59202	CDW GOVERNMENT LLC	5153308 Pelco 90W High Power over Ethernet 802 3 Single Port Adapter
1990	TGR1308	1	30,900.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1990	TJP7499	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1990	THS2915	1	109.44	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1990	TFL9399	1	107.90	59202	CDW GOVERNMENT LLC	3348652 Tripp Lite Display TV LCD Monitor Wall Mount Tilt Flat Screens 32 70
1990	THJ5128	1	1,059.75	59202	CDW GOVERNMENT LLC	4884375 Tripp Lite USB C to HDMI VGA Multiport Adapter Converter 4K USB Type C
1990	TJP6691	1	22.25	59202	CDW GOVERNMENT LLC	3497851 Crucial 17 in 1 upgrade tool kit for Apple products screwdriver with bit
1990	TKG1033	1	22.25	59202	CDW GOVERNMENT LLC	3497851 Crucial 17 in 1 upgrade tool kit for Apple products screwdriver with bit
1990	TFX3241	1	2,870.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
2248	TFN0777	1	16,686.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1990	TGR3519	2	3,600.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TFL9399	2	1,673.30	59202	CDW GOVERNMENT LLC	5522120 Samsung UN65RU7100F 7 Series 65 Class 64 5 viewable LED TV
1990	TJP8731	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TDS8758	2	12,360.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1990	TFW5808	2	0.02	59202	CDW GOVERNMENT LLC	4140725 AIRTAME Ethernet Adapter network adapter
2248	TFX0420	2	1,944.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TJR9117	3	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TDT0795	3	1,440.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TFW5808	3	305.23	59202	CDW GOVERNMENT LLC	2163854 Jabra 9465 DUO On Ear Headset
Total for check number 171067			83,014.56			
Check Number 171068						
1990	KISD 8/2/19	1	0.00	52900	UNIVERSITY OF NORTH TEXAS	ADMINISTRATIVE FEE
Total for check number 171068			0.00			
Check Number 171069						
8650	CHS JUL 2019	1	465.00	67824	CARLITO CHAVEZ	MARCHING TECH AND MASTERCLASS FEES FOR JULY 1-20, 2019
Total for check number 171069			465.00			
Check Number 171070						
1990	4026386379	1	614.85	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4027339393	1	633.24	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4026902178	1	642.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 171070			1,891.04			
Check Number 171071						
4610	20000938	1	391.60	61100	CITIBANK, N.A	FLIGHT FOR JENNIFER FLEMING NACAC CONFERENCE SEPT 26-28, 2019, LOUISVILLE, KY
4610	20000977	1	499.60	61100	CITIBANK, N.A	FLIGHT FOR JENNIFER FLEMING THE COLLEGE BOARD FORUM 2019 NOV 6-8, 2019, WASHINGTON DC
1990	20001126	1	325.75	61100	CITIBANK, N.A	FLIGHT FOR TRACY JOHNSON
1990	20000973	1	446.61	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR DEBORAH CARTWRIGHT TO ATTEND FALL 2019 AERIESCON IN SANTA CLARA, CA 9/23/19 - 9/26/19
1990	20000969	1	582.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR HUDSON HUFF TO ATTEND SIRIUS INTEGRATION CENTER IN CHICAGO 8/5/19 - 8/6/19
1990	20000966	1	582.60	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR KEVIN KINLEY TO ATTEND SIRIUS INTEGRATION CENTER IN CHICAGO, IL 8/5/19 - 8/6/19
1990	20001308	1	30.00	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR VAUGHAN HAMBLEN TO ATTEND RTM INNOVATION WEST FORM IN RANCHO MIRAGE, CA 9/22/19 - 9/24/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20000120	1	140.40	61100	CITIBANK, N.A	HOTEL AND PARKING FOR PEGGY STRONG JOHNSON, TIMBERCREEK HS CTE TEACHER, TO ATTEND THE CTAT SUMMER CONFERENCE IN HOUSTON, TX ON JULY 16-19, 2019
1990	20000393	1	1,749.24	61100	CITIBANK, N.A	HOTEL FOR P YOUNGBLOOD TO ATTEND PLTW CIM TRAINING IN BALTIMORE, MD JULY 22-AUG 2, 2019
1990	20000963	1	582.60	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR JOE GRIFFIN TO ATTEND SIRIUS INTEGRATION CENTER IN CHICAGO, IL 8/5/19 - 8/6/19
1990	20000971	1	587.60	61100	CITIBANK, N.A	ROUND TRIP AIR FOR MARSHA CUMMINS TO WASHINGTON DC
1990	20001122	1	178.13	61100	CITIBANK, N.A	LODGING FOR DEBORAH CARTWRIGHT TO ATTEND TEA VENDOR TRAINING (PEIMS) IN AUSTIN, TEXAS
1990	20001238	1	322.50	61100	CITIBANK, N.A	FLIGHT FOR JOHJANIA NAJERA
2119	20000947	1	165.68	61100	CITIBANK, N.A	BEST WESTERN PLUS RIVERWALK - ROOM FOR TEACHERS RUTH MORTON AND CYNTHIA BURT FOR THE AVID CONFERENCE, SAN ANTONIO, TX- JULY 21 THRU JULY 24, 2019. TAX RATE OF 10.75% INCLUDED IN UNIT PRICE.
2119	20000462	1	534.71	61100	CITIBANK, N.A	HOTEL: 3 ROOMS FOR 3 NIGHTS - 7/9/19 - 7/11/19 5 TEACHERS & 1 ADMIN ATTENDING - SEE NOTES FOR PP COST
1990	20001126	2	325.75	61100	CITIBANK, N.A	FLIGHT FOR ANGIE NAYFA
1990	20001122	2	35.00	61100	CITIBANK, N.A	PARKING 1 NIGHT @35/NIGHT
1990	20000973	2	446.61	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR RHONDA DOMINGUEZ TO ATTEND FALL 2019 AERIESCON IN SANTA CLARA, CA 9/23/19 - 9/26/19
1990	20000963	2	582.60	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR VAUGHAN HAMBLEN TO ATTEND SIRIUS INTEGRATION CENTER IN CHICAGO, IL 8/5/19 - 8/6/19
2119	20000462	2	77.65	61100	CITIBANK, N.A	HOTEL PARKING
2119	20000947	2	149.50	61100	CITIBANK, N.A	BEST WESTERN PLUS RIVERWALK - ROOM FOR TEACHERS DANA LANKFORD AND CECILY NELSON FOR THE AVID CONFERENCE, SAN ANTONIO, TX. TAX RATE OF 10.75% INCLUDED IN UNIT
1990	20000963	3	582.60	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR RHONDA DOMINGUEZ TO ATTEND SIRIUS INTEGRATION CENTER IN CHICAGO, IL 8/5/19 - 8/6/19
1990	20001126	3	325.75	61100	CITIBANK, N.A	FLIGHT FOR GREG GASTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
2119	20000462	3	58.82	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO FOR HOTEL
1990	20000088	4	474.18	61100	CITIBANK, N.A	HOTEL STAY FOR SANDY GARZA PLUS TAX
2119	20000462	4	8.35	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO HOTEL PARKING
Total for check number 171071			10,186.43			
Check Number 171072						
4610	7212204417	1	533.54	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 2000.00 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 171072			533.54			
Check Number 171073						
1999	AVID JUN 19	0	181.80	59979	BRITTANY ALLISON CONNOLLY	TRV AVID 6/19-21/19
Total for check number 171073			181.80			
Check Number 171074						
4619	NATA JUN 19	0	205.00	68689	JENNIFER MICHELLE CORDER	TRV NATA 6/24-28/19
Total for check number 171074			205.00			
Check Number 171075						
1990	A289213	0	115.00	57830	LARI COX	TCHS V PASCAL VBALL
Total for check number 171075			115.00			
Check Number 171076						
1990	831033-00	1	100.97	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	830761-01	1	30.48	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	830668-01	1	39.87	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	830952-00	1	262.94	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 171076			434.26			
Check Number 171077						
1990	TEA JUL 19	0	259.60	56457	DEBORAH J CARTWRIGHT	TRV TEA 7/31-8/1/19
Total for check number 171077			259.60			
Check Number 171078						
1990	10329974520	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR – U3419W
1990	10329739036	1	3,765.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W TO BE USED IN THE KELLER ISD COMMUNICATIONS DEPARTMENT FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE MCCOLLUM, NICOLE LYONS, DINENE RUSLER
Total for check number 171078			4,518.00			
Check Number 171079						
1990	38612970101	1	465.66	60777	EARLY CHILDHOOD, LLC	ITEM #GERMFRE2PK 2" GERMFREE TRI-FOLD REST MAT 6 PK GE
Total for check number 171079			465.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171080						
1990	42504	1	1,050.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING THROUGHOUT THE 2019.2020 SCHOOL YEAR
Total for check number 171080			1,050.00			
Check Number 171081						
4610	6H8Q7D	1	396.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL BEING PICKED UP IN NORTH RICHLAND HILL ON 7/22/2019 AT 9:00 AM SEE ATTACHED RESERVATION 1856697843
Total for check number 171081			396.00			
Check Number 171082						
1990	7549651	1	19.03	00002592	EBSCO INDUSTRIES, INC.	DISCOVER; 1 YEAR SUBSCRIPTION; MONTHLY
1990	7549651	2	57.17	00002592	EBSCO INDUSTRIES, INC.	ENTERTAINMENT WEEKLY FOR ELEMENTARY MIDDLE & HIGH SCHOOL LIBRARIES; 1 YEAR SUBSCRIPTION; ODD REGULAR FREQUENCY
1990	7549651	3	9.54	00002592	EBSCO INDUSTRIES, INC.	MOTOR TREND; 1 YEAR SUBSCRIPTION; MONTHLY
1990	7549651	4	37.19	00002592	EBSCO INDUSTRIES, INC.	NATIONAL GEOGRAPHIC/FOR US; 1 YEAR SUBSCRIPTION; MONTHLY
1990	7549651	5	9.54	00002592	EBSCO INDUSTRIES, INC.	OUTDOOR LIFE; 1 YEAR SUBSCRIPTION; QUARTERLY
1990	7549651	6	14.31	00002592	EBSCO INDUSTRIES, INC.	POPULAR MECHANICS; 1 YEAR SUBSCRIPTION; ODD REGULAR FREQUENCY
1990	7549651	7	15.23	00002592	EBSCO INDUSTRIES, INC.	POPULAR SCIENCE; 1 YEAR SUBSCRIPTION; QUARTERLY
1990	7549651	8	84.83	00002592	EBSCO INDUSTRIES, INC.	SPORTS ILLUSTRATED FOR ELEMENTARY MIDDLE & HIGH SCHOOL LIBRARIES/ FOR US
1990	7549651	9	72.61	00002592	EBSCO INDUSTRIES, INC.	TIME-DOMESTIC ED/ FOR ELEMENTARY MIDDLE & HIGH SCHOOL LIBRARIES FOR US; 1 YEAR SUBSCRIPTION; WEEKLY
1990	7549651	10	11.44	00002592	EBSCO INDUSTRIES, INC.	WIRED; 1 YEAR SUBSCRIPTION; MONTHLY
Total for check number 171082			330.89			
Check Number 171083						
1990	A289211	0	100.00	58045	WILLIAM EDEN	TCHS V PASCHAL VBALL
Total for check number 171083			100.00			
Check Number 171084						
1990	172648	0	302.02	00022401	FORT WORTH CHAMBER OF COMMERCE	9/1/19-8/31/20
1990	172648	0	1,475.98	00022401	FORT WORTH CHAMBER OF COMMERCE	KELLER ISD MEMBERSHIP
Total for check number 171084			1,778.00			
Check Number 171085						
1990	07012019	1	350.00	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	FRIENDS OF TEXAS PUBLIC SCHOOLS NETWORK MEMBERSHIP FOR DR. RICK WESTFALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171085			350.00			
Check Number 171086						
1990	TCDA JUL 19	0	240.00	65731	CLINTON RAY HARDY	TRV TCDA 7/24-28/19
Total for check number 171086			240.00			
Check Number 171087						
1990	34918080219	1	1,580.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	34241070219	1	200.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number 171087			1,780.00			
Check Number 171088						
8650	601	1	84.00	00021535	TEXAS A & M UNIVERSITY	8004A GRAY'S PARLIAMENTARY GUIDE FOR FFA 4TH EDITION
8650	601	2	72.00	00021535	TEXAS A & M UNIVERSITY	8004 PARLIAMENTARY PROCEDURE STUDENT WORKBOOK
8650	601	3	7.20	00021535	TEXAS A & M UNIVERSITY	4850 QUESTIONS & ANSWERS TO GRAY'S PARLIAMENTARY GUIDE 4TH ED (REV 8/2016)
8650	601	4	20.00	00021535	TEXAS A & M UNIVERSITY	SHIPPING & HANDLING
Total for check number 171088			183.20			
Check Number 171089						
1990	100010	1	199.50	70294	ROBERT GLENN VAUGHN	11 X 14 PRINTS, LUSTRE (IMAGES SUPPLIED BY KHS)
Total for check number 171089			199.50			
Check Number 171090						
8670	6729	1	687.50	60194	KELLER TROPHY AND AWARDS, LTD	"SUPER FROSTY" INSULATED COOLER LUNCH TOTE BAG
4610	5020	1	366.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDEA -ULTRA COTTON 100% SHIRTS NAVY
1990	6655	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	ZFMRE-IBTHD FIJI PEN - TEAL
1990	6680	1	455.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK POSICHARGE COMPETITOR TEE - BLACK ITEM ST350 15/S, 20/M, 20/L, 10/XL
1990	6810	1	285.00	60194	KELLER TROPHY AND AWARDS, LTD	P2764 PERPETUAL PLAQUE
8670	6729	2	55.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE
1990	6680	2	455.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK - POSICHARGE COMPETITOR TEE - PURPLE ITEM ST350 15/X, 20/M, 20/L, 10/XL
1990	6655	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1990	6810	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVED PLATES
8670	6729	3	61.26	60194	KELLER TROPHY AND AWARDS, LTD	TAX
Total for check number 171090			2,702.76			
Check Number 171091						
1990	8738	1	3,500.00	62453	LEAD4WARD, LLC	MENTORING & COACHING: HELPING NEW TEACHERS SUCCEED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	8738	2	3,500.00	62453	LEAD4WARD, LLC	FIRST YEAR TEACHER
1990	8738	3	407.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 171091			7,407.00			
Check Number 171092						
1990	53326	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS, CLOCKS, INTERCOMS
Total for check number 171092			648.00			
Check Number 171093						
1990	597543-0	1	715.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	LLR 19212 BOARD, PLANNER, 2X3 FOR CAMPUS STUDENTS EVENTS
1990	597543-1	1	79.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	LLR 19212 BOARD, PLANNER, 2X3 FOR CAMPUS STUDENTS EVENTS
Total for check number 171093			795.00			
Check Number 171094						
7850	710065	0	1,427.95	64573	NATIONAL BENEFIT SERVICES, LLC	JUL 19 PLAN ADMIN FEE
Total for check number 171094			1,427.95			
Check Number 171095						
1990	BES 8/9/19	1	39.62	72631	PALIO'S PIZZA CAFE INC	3-CATERING DINNER SALAD-RANCH-HOUSE
1990	BES 8/9/19	2	48.46	72631	PALIO'S PIZZA CAFE INC	5-XL 20 ORIGINAL BYO PIZZA-PEPPERONI
1990	BES 8/9/19	3	38.76	72631	PALIO'S PIZZA CAFE INC	XL-20 ORIGINAL BYO PIZZA
1990	BES 8/9/19	4	19.38	72631	PALIO'S PIZZA CAFE INC	XL 20 ORIGINAL BYO PIZZA BACON
1990	BES 8/9/19	5	19.38	72631	PALIO'S PIZZA CAFE INC	XL 20 ORIGINAL BYO PIZZA-SAUSAGE
1990	BES 8/9/19	6	31.72	72631	PALIO'S PIZZA CAFE INC	3-XL 10 ORIGINAL BYO PIZZA SAUSAGE
1990	BES 8/9/19	7	19.38	72631	PALIO'S PIZZA CAFE INC	XL 20-ORIGINAL BYO PIZZA-HAM
1990	BES 8/9/19	8	9.69	72631	PALIO'S PIZZA CAFE INC	XL 20 ORIGINAL BYO PIZZA-CHICKEN
1990	BES 8/9/19	9	9.69	72631	PALIO'S PIZZA CAFE INC	XL 20 ORIGINAL BYO PIZZA-CHICKEN
1990	BES 8/9/19	10	12.15	72631	PALIO'S PIZZA CAFE INC	SMALL CAULIFLOWER PALIOS VEGETABLE
1990	BES 8/9/19	11	6.16	72631	PALIO'S PIZZA CAFE INC	SMALL CAULIFLOWER PALIOS VEGETABLE
1990	BES 8/9/19	12	12.15	72631	PALIO'S PIZZA CAFE INC	SMALL CAULIFLOWER PALIOS VEGETABLE
Total for check number 171095			266.54			
Check Number 171096						
1990	PVTYSIMJUL19	0	98.00	63870	ERIKA SHAWN PHILLIPS	TRV PVTY SIM 7/21-23
Total for check number 171096			98.00			
Check Number 171097						
1990	52055	1	32.27	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171097			32.27			
Check Number 171098						
4610	00011338	1	1,376.40	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	BLACK T-SHIRT, 1-COLOR BACK, 4-COLOR FRONT
4610	00011338	2	24.60	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	XXL AND UP ADD \$3 EA
Total for check number 171098			1,401.00			
Check Number 171099						
1990	7139	1	1,380.00	54290	QUALITY HARDWOOD FLOORS INC	WET BUFF FLOOR USING ABRASIVE PADS AND ADHESION FORMULA. APPLY ONE (1) COAT OF 50% SOLIDS OIL BASE GYM FINISH
Total for check number 171099			1,380.00			
Check Number 171100						
1990	MLG JUL 2019	0	24.48	69606	NICOLE ROBERTSON	MLG 7/9/19-7/30/19
Total for check number 171100			24.48			
Check Number 171101						
4610	9505	1	750.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY TSHIRTS
1990	9505	1	750.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY TSHIRTS
Total for check number 171101			1,500.00			
Check Number 171102						
1990	007138	1	106.49	69230	SAM'S EAST, INC.	SNACKS FOR MEETING ON KISD PREMISES TRAINING 54 DISTRICT EMPLOYEES AUGUST 16, 2019 9:00 AM - 4 PM
1990	007249	1	295.94	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO: CHICKEN/BEEF FAJITA MEAT, TORTILLAS, CHEESE, SALSA.
Total for check number 171102			402.43			
Check Number 171103						
1990	19-0812-1G	1	702.00	66279	SIERRA SHRED, LLC	OPEN PO FOR DISTRICT SHREDDING
Total for check number 171103			702.00			
Check Number 171104						
4610	KHS AUG 2019	1	2,005.00	71037	EMILIE ANN SLACK	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 171104			2,005.00			
Check Number 171105						
4610	387647	0	125.00	72647	SHIRLEY SWARTZ	REF PARKING FEES
Total for check number 171105			125.00			
Check Number 171106						
1999	6475	1	937.50	71481	TEKZENIT, INC	CURRICULUM AND INSTRUCTION GRADING PHILOSOPHY AND GUIDELINES REDESIGN (JUNE 2019)
1999	6475	2	2,500.00	71481	TEKZENIT, INC	KELLER ISD ACCELERATOR PROJECT MANAGEMENT, FACILITATOR IN RESIDENCE COMMUNICATION, TRAVEL TIME, ETC. (JUNE 2019)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171106			3,437.50			
Check Number 171107						
1990	74591	1	195.00	59500	THE MLD GROUP LLC	QUOTE 229749-LOW FIRE WHITE CLAY FOR STUDENTS IN ART CLASS AT PHIS PER QUOTE
1990	74591	2	25.00	59500	THE MLD GROUP LLC	FREIGHT AND DELIVERY
1990	74591	3	320.00	59500	THE MLD GROUP LLC	TEACHR'S PALETTE CLASS PACK NO 5-12 COLORS
Total for check number 171107			540.00			
Check Number 171108						
1990	9788797	1	145.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2019 - 2020.
Total for check number 171108			145.00			
Check Number 171109						
4619	SVE 4/2/19	0	2,057.25	43063	YMCA OF METROPOLITAN FORT WORTH	SVE 4/2/19 BALANCE
Total for check number 171109			2,057.25			
Check Number 171110						
8650	387919	0	150.00	67606	BEVERLY YOUNG	REF BAND FEES
8659	387919	0	150.00	67606	BEVERLY YOUNG	REF BAND FEES
Total for check number 171110			300.00			
Check Number 701502						
8630	AUG 2019	0	108,649.04	64450	CIGNA HEALTH AND LIFE INSURANCE CO	AUG 2019 DENTAL PREM
Total for check number 701502			108,649.04			
Check Number 701503						
8630	KEL-82019	0	850.00	40273	EDUCATION CAREER ALTERNATIVES PROG	AUG 2019 INTERNS
Total for check number 701503			850.00			
Check Number 701504						
8630	JULY 2019	0	69,183.14	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JUL 2019 DISABILITY
8630	AUG 2019	0	45,700.67	60239	HARTFORD LIFE & ACCIDENT INSURANCE	AUG 2019 LIFE PYMT
Total for check number 701504			114,883.81			
Check Number 701505						
8630	AUG 2019	0	6,869.55	64451	RELIASTAR LIFE INSURANCE COMPANY	AUG 19 ACCIDENT
8630	AUG 2019	0	6,137.34	64451	RELIASTAR LIFE INSURANCE COMPANY	AUG 19 HOSP INDEM
8630	AUG 2019	0	13,581.76	64451	RELIASTAR LIFE INSURANCE COMPANY	AUG 19 CRITICAL ILL
Total for check number 701505			26,588.65			
Check Number 701506						
8630	AUG 2019	0	12,086.47	47810	CITY OF KELLER	AUG 2019 MBRSP FEES
Total for check number 701506			12,086.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701507						
8630	9230273	0	1,392.00	00021231	QCD OF AMERICA, INC.	AUG 19 PREMIUMS
Total for check number 701507			1,392.00			
Check Number 701508						
8630	AUG 2019	0	26,597.42	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	AUG 19 VISION PREM
Total for check number 701508			26,597.42			
Check Number V169942						
1990	1237386	1	23.48	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2019/20
Total for check number V169942			23.48			
Check Number V169943						
1990	IUS0138643	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CRISIS PREVENTION INTERVENTION MEMBERSHIP FOR M. BANKS FROM 7/8/19 THROUGH 7/8/2020.
Total for check number V169943			150.00			
Check Number V169944						
1990	6655388	1	29.12	00001096	DEMCO, INC.	WS13763830 COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 BLUE 250/RL
1990	6655388	2	29.12	00001096	DEMCO, INC.	WS13763880 COLORTINTED ULT AGGR LABEL PROTECTOS 1-1/2X2 GREEN 250/RL
1990	6655388	3	29.12	00001096	DEMCO, INC.	WS13763920 COLORTINTED ULT AGGR LABEL PROT 1-1/2X2 PURPLE 250/ROLL
1990	6655388	4	29.12	00001096	DEMCO, INC.	WS13763930 COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 RED 250/ROL
1990	6655388	5	14.56	00001096	DEMCO, INC.	WS13763870 COLORTINTED ULT AGGR LABEL PROTECTORS 1-1/2X2 GRAY 250/RL
1990	6655388	6	16.59	00001096	DEMCO, INC.	WS13200690 HS COLORFUL CLASSIFICATION LABEL POETRY 500/ROLL
1990	6655388	7	132.43	00001096	DEMCO, INC.	WF12754240 ACRYLIC DISPLAY RISER 4" X 12-1/2" X 6"
Total for check number V169944			280.06			
Check Number V169945						
2409	100417	1	32,436.48	57873	METEOR EDUCATION, LLC	
2409	100417	2	31,084.96	57873	METEOR EDUCATION, LLC	
2409	100417	3	5,046.37	57873	METEOR EDUCATION, LLC	
2409	100417	7	2,415.30	57873	METEOR EDUCATION, LLC	
2409	100417	8	6,513.14	57873	METEOR EDUCATION, LLC	
2409	100417	9	1,249.31	57873	METEOR EDUCATION, LLC	XAT-AW-CHARGE BAR-962030 CHARGE BAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2409	100417	10	1,427.01	57873	METEOR EDUCATION, LLC	
2409	100417	12	1,665.78	57873	METEOR EDUCATION, LLC	
2409	100417	99	3,229.86	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V169945			85,068.21			
Check Number V169946						
1990	481450	1	800.00	00002009	BETROID ENTERPRISES INC	15311800 ALL-STATE CHOIR PACKET - COMPLETE - LARGE SCHOOL
1990	481449	1	298.50	00002009	BETROID ENTERPRISES INC	18313900 C401 SMART (SIGHT SINGING MADE ACCESSIBLE READING TEACHABLE)
4610	481212	1	166.57	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number V169946			1,265.07			
Check Number V169947						
4610	95490	1	519.80	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23" PAPER BLACK/WHITE
4610	95490	2	519.80	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23" PAPER BLUE/WHITE
4610	95490	4	72.77	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V169947			1,112.37			
Check Number V169948						
1990	7004196	1	249.82	00015484	REALLY GOOD STUFF LLC	ITEM 163668 EVERYDAY POCKET CHARTS BLACK FOR STUDENT USE ONLY FOR 2019-20 LESSONS IN LETTERLAND AND MORE
1990	7004196	2	25.97	00015484	REALLY GOOD STUFF LLC	ITEM 164834 BYO FLIP BOOK GROWTH CHART FOR STUDENT USE ONLY FOR 2019-20 YEAR AT WILLIS LANE FOR CLASS AND INDIVIDUAL GOAL SETTING AND LESSONS
1990	7004196	3	23.92	00015484	REALLY GOOD STUFF LLC	SHIPPING AND PROCESSING IS 32.11 MINUS THE PROMOTION (CTMA3) ON QUOTE 6532268 OF -8.28 IS \$23.83. + THE 10 CENT DIFFERENCE ON THE QUOTE MATH
Total for check number V169948			299.71			
Check Number V169949						
1990	208123459940	1	1,391.76	00002046	SCHOOL SPECIALTY, INC	1362379 CHAIR - ROYAL 1100 FOUR LEG - SOFT PLASTIC SHELL 18 A+ - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE
7700	208123509127	1	29.24	00002046	SCHOOL SPECIALTY, INC	1303374 FILTERS CLASSROOM MOOD WHISPER WHITE - SET OF 4
Total for check number V169949			1,421.00			
Check Number V169950						
1990	20824	1	3,000.00	65812	SEIDLITZ EDUCATION, LLC	ANNA MATIS WORKSHOP 7 STEPS TO A LANGUAGE-RICH, INTERACTIVE FOREIGN LANGUAGE CLASSROOM
Total for check number V169950			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V169953					
4610	3421862583	1	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
4610	3421862591	1	77.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377181 DYMO LabelWriter Shipping 30256 Label Printer Labels, 2-5/16"W, Black On White, 300/Box
1990	3421862590	1	62.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467951 Staples Lightweight Moving [amp] Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52207)
1990	3421862604	1	399.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518928 Quartet Standard Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'x 4' (S537)
1990	3421862582	1	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1990	3421862561	1	483.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 EXPO CHISEL LOW ODOR ASST 4PK
1990	3421862594	1	34.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Glue Sticks, 0.24 Oz., 60/Pack (E503)
1990	3421862599	1	166.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875734 Elmer's Black on Black Foam Presentation Board, 20" x 30", Black, 10/Carton (951120)
1990	3421862708	1	214.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-0450FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1990	3421862589	1	62.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730788 Brother M231 Label Maker Tape, 0.47"W, Black On White
1990	3421862603	1	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1990	3421862709	1	1,134.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1990	3421862585	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800701 Logitech Comfort Wave Combo MK570 Wireless Keyboard [amp] Mouse, Black (920-008001)
1990	3421862694	1	1,309.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1990	3421862711	1	1,144.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1990	3421862712	1	1,090.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1990	3421862572	1	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132709 Staples 1-Subject Notebook, 8" x 10.5", Graph Ruled, 70 Sheets, Green (23987B)
1990	3421862581	1	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862714	1	1,498.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1990	3421862729	1	1,200.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1990	3421862577	1	54.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813112 Staples Reinforced Hanging File Folders, 5 Tab, Legal Size, Assorted, 25/Box (18657-US-CC)
1990	3421862596	1	239.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823502 Elite Screens Manual Series M80NWV Auto-Locking Wall/Ceiling 80" Projector Screen
1990	3421862578	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798864 Staples Book Rings, Silver, 50/Pack (44419)
1990	3421862710	1	-23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1990	3421862593	1	30.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801673 Zesta Saltine Crackers, 2 Crackers/Pack, 300/Carton (KEB00646)
1990	3421248056	1	807.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1990	3421862607	1	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)
1990	3421862701	1	378.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1990	3421862702	1	847.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1990	3421862704	1	1,748.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.NET
1990	3421862706	1	419.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1990	3421248050	1	10,667.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7222717889
1990	3421247930	1	86.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1990	3421862545	1	288.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236740 Luxor 4-Shelf Wood Mobile Computer Desk, Multicolor (WPSDD3)
1990	3421862592	1	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3421247885	1	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 Staples Lanyards, Black, 12/Pack (18910)
1990	3421862609	1	133.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DU0105 Fargo Printer Ribbon, 45000, Color
1990	3421862586	1	200.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384674 Avery Ready Index Numeric Paper Dividers, 10-Tab, Multi Colors, 6 Sets (11188)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862699	1	2,552.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3421247886	1	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples 2-Pocket School Folders, White, 25/Box (50760/27537- CC)
1990	3421862606	1	388.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard 1" 3-Ring View Binder, Black (26431-CC)
1990	3421862698	1	2,187.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1990	3421862598	1	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 Staples Lanyards, Black, 12/Pack (18910)
1990	3421248052	1	2,192.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3421247910	1	58.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698745 Bags [amp] Bows 10.5"H x 8.25"W x 4.75"D Kraft Shopping Bags, 250/Carton (15-8)
1990	3421862558	1	53.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215050 MasterVision Magnetic Tape, 0.5" x 16.67 Yds., Black (FM2321)
1990	3421862707	1	755.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
4610	3421862583	2	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3421862581	2	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)
1990	3421862585	2	49.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454225 Staples Privacy Filter for Monitor, 23" Widescreen (16:9) (50684)
1990	3421862593	2	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Re-Entry Red, 250/Pack (22751)
1990	3421862594	2	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3421862592	2	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3421862604	2	80.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1990	3421862590	2	7.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728017 Staples Box Sealing Tape Dispenser, 2", Each (51726)
1990	3421862561	2	355.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823408 ACCO Premium Prong Fasteners, Matte Tin, 50/Box (A7070022)
1990	3421247930	2	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3421862607	2	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1990	3421247885	2	75.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1990	3421862558	2	36.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862578	2	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1990	3421862603	2	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1900477 UT Wire Cable Concealer [amp] Cover, 180"L, Dark Gray (UTW-CP1501-GY)
1990	3421862599	2	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1990	3421862572	2	26.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130370 NoiseHush NX80-11971 Stereo On-Ear Headphone with Mic, White/Black
1990	3421862598	2	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3421862577	2	31.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1990	3421247886	2	67.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578484 Staples 2-Pocket School Folders, Red, 25/Box (50752/27532-CC)
4610	3421862583	3	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2754637 Dixie Stirrers/Sipper Straws by GP PRO, White and Red Striped, 1000/Box (HS5CC)
1990	3421862604	3	21.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)
1990	3421862598	3	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3421862592	3	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3421862594	3	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Fluid, White, 3/Pack (50603)
1990	3421862607	3	3.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383534 Scotch Removable Double Sided Tape with Dispenser, Standard Width, Engineered for Holding, 3/4" x 11.11 yds. (667)
1990	3421862558	3	24.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape, 1.88"W x 54.6 Yards, Clear, 4 Rolls (3850-4RD)
1990	3421247930	3	61.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)
1990	3421862585	3	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103549 Staples Medium Binder Clips, Medium, Black, 12/Pack (15351)
1990	3421862572	3	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1N53727 Logitech H390 Noise-Cancelling Computer Headset, Over-the-Head, Black (981-000014)
1990	3421862581	3	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3421862578	3	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295023 JAM Paper Blank Flat Note Cards, 3Drug Size, 2 x 3 1/2, Jupiter Red Stardream, 100/Pack (17534142)
1990	3421862561	3	397.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033172 Expo Dry Erase Markers, Fine Point, Assorted Colors, 4/Pack (86674)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862598	4	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Blue, 100/Box
1990	3421247930	4	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3421862561	4	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2707847 Staples 5-Port USB Chargin Station, Black
1990	3421862558	4	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170110 Staples Retractable Gel Pens, Medium Point, Assorted Ink, 36/Pack (26932-CC)
1990	3421862594	4	28.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 12 Boxes/Pack (03076)
1990	3421862607	4	3.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378988 Scotch Double Sided Tape with Dispenser, 1/2" x 6.94 yds., Clear (136)
1990	3421862581	4	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3421862585	4	2.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116759 Staples Zigzag Metal Card Holder, White (26843)
1990	3421862598	5	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508978 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Red, 100/Box
1990	3421247930	5	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1990	3421862561	5	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673234 Really Useful Box 9 Liter Snap Lid Storage Bin, Clear (9L CL)
1990	3421862585	5	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1990	3421862594	5	5.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)
1990	3421247930	6	69.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682171 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28340-CC)
1990	3421862594	6	11.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3421862561	6	364.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388723 Oxford Index Card File Box, Black, 500 Card Capacity (OXF 01581)
1990	3421247930	7	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3421862561	7	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	858455 Scotch Highland Vinyl Commercial Grade Electrical Tape, Black, 66'
1990	3421862594	7	21.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1990	3421862594	8	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1990	3421862561	8	301.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071562 Staples Mechanical Pencils, No. 2 Medium Lead, Dozen (29082)
1990	3421862594	9	21.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1 Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Assorted, 3/Pack (11671M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862594	10	46.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071286 Bella Storage Solutions 121 Qt. Latch Lid Storage Bins, Clear, 4/Pack (ST13410101404C)
Total for check number V169953			36,174.67			
Check Number V169954						
1990	SWING9-19/20	0	112.07	00007632	TASBO	SUSIE WING MBRSP
1990	SWING9-19/20	0	22.93	00007632	TASBO	9/1/19-8/31/20
Total for check number V169954			135.00			
Check Number V169955						
1990	9992-1	1	178.57	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169955			178.57			
Check Number V169956						
1990	23885	1	126.28	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	24120	1	110.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V169956			236.28			
Check Number V169957						
1990	120472	1	124.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V169957			124.00			
Check Date 8/16/2019						
Check Number 171111						
1990	LSM1277652	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY FOR NEW FRHS EMPLOYEE-ANNA CHAPPLE
Total for check number 171111			105.88			
Check Number 171112						
1990	KHS 9/14/19	0	250.00	59932	AISD-ARLINGTON HIGH SCHOOL	KHS VBALL 9/14/19
Total for check number 171112			250.00			
Check Number 171113						
1990	39337	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 171113			275.00			
Check Number 171114						
1990	120472	1	68.00	71838	NITA KELLEY WISE DUGAN	BALLOONS FOR KELLER ISD SUMMER GRADUATION CEREMONY.
1990	120472	99	20.00	71838	NITA KELLEY WISE DUGAN	ESTIMATED SHIPPING/HANDLING
Total for check number 171114			88.00			
Check Number 171115						
1990	ART THRPY 19	0	92.80	00022100	ROBIN L BARR	FT WRTH 7/29-8/1
1990	IC RETREAT19	0	61.02	00022100	ROBIN L BARR	TIAOGA 8/5/2019
Total for check number 171115			153.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171116						
4610	CO#001119-1	1	332.55	69035	BELL'S BOOK NEST	COURAGEOUS CONVERSATIONS
1990	CO#001121-1	1	83.85	69035	BELL'S BOOK NEST	9781506335834 - LEADER'S GUIDE TO COACHING
4610	CO#001099-1	2	539.00	69035	BELL'S BOOK NEST	SOCIAL MEDIA WELLNESS
4610	CO#001124-1	3	29.40	69035	BELL'S BOOK NEST	SUCCESS WITH MULTICULTURAL
Total for check number 171116			984.80			
Check Number 171117						
8650	335211	1	750.00	66004	BELL'S MUSIC SHOP, INC.	CDBD CORPS DESIGN CDBD CORPS DESIGN BASE DRUM STAND
Total for check number 171117			750.00			
Check Number 171118						
1990	KISD 9/7/19	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS VBALL 9/7/19
1990	KISD 9/7/19	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	KHS VBALL 9/7/19
1990	KISD 9/7/19	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	FRHS VBALL 9/7/19
1990	KISD 9/7/19	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS VBALL 9/7/19
Total for check number 171118			800.00			
Check Number 171119						
6700	249860	1	1,377.50	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 171119			1,377.50			
Check Number 171120						
8670	RMB AUG 19	0	97.71	72636	CHERE CAMPBELL	RMB TCHS SUNSHINE
Total for check number 171120			97.71			
Check Number 171121						
1990	TCHS 9/7/19	0	200.00	54836	CARROLL ISD	9/7/19
1990	TCHS 9/7/19	0	200.00	54836	CARROLL ISD	TCHS BOY/GRL XCTRY
Total for check number 171121			400.00			
Check Number 171122						
1990	TCHS 9/28/19	0	200.00	54836	CARROLL ISD	9/28/19
1990	TCHS 9/28/19	0	200.00	54836	CARROLL ISD	TCHS BOY/GRL XCTRY
Total for check number 171122			400.00			
Check Number 171123						
2240	8519	1	7,335.00	72525	CHANCE TO SOAR	PROFESSIONAL DEVELOPMENT: THE POWER OF COLLABORATION IN PROFESSIONAL TEAMS TO IMPACT SUCCESS & SUPPORT STUDENTS. FULL DAY AUGUST 5, 2019.
Total for check number 171123			7,335.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171124						
1990	KISD 9/21/19	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	FHMS VBALL 9/21/19
1990	KISD 9/21/19	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	TVMS VBALL 9/21/19
1990	KISD 9/21/19	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	TSMS VBALL 9/21/19
Total for check number 171124			1,800.00			
Check Number 171125						
1990	20000443	1	706.05	61100	CITIBANK, N.A	HOTEL FOR KATHLEEN WASSON
1990	20000558	1	638.91	61100	CITIBANK, N.A	LODGING FOR KISD MATH COACH ASHLEY ROBERTS - ATTENDING AVID SUMMER INSTITUTE IN SAN ANTONIO TEXAS JULY 21-24, 2019
1990	20000426	1	638.91	61100	CITIBANK, N.A	LODGING FOR ELAINE PLYBON AVID SUMMER INSTITUTE JULY 21-24, 2019 SAN ANTONIO TX
2400	20001687	1	527.56	61100	CITIBANK, N.A	THERESE POW ELL -EMPLOYEE TASN CLASSES
4619	19015750	1	2,040.44	61100	CITIBANK, N.A	HOTEL FOR UNIVERSITY OF TEXAS ONRAMPS SUMMER PROFESSIONAL LEARNING INSTITUTE JUNE 25-27, 2019 AUSTIN, TX
4619	19015750	2	64.00	61100	CITIBANK, N.A	PARKING CHARGES
Total for check number 171125			4,615.87			
Check Number 171126						
1990	0099068	1	180.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 171126			180.00			
Check Number 171127						
4610	65369G	1	0.00	67162	COSTCO WHOLESALE CORPORATION	**DO NOT EXCEED \$150.00** WATER BALLOONS
Total for check number 171127			0.00			
Check Number 171128						
8650	2850	1	2,452.50	48378	CR SOLUTIONS, LLC	COMFORT COLORS PIGMENT DYED SS TSHIRT - CHALKY MINT - TWO COLOR; TWO LOCATION IMPRINT - COF- 40/S, 109/M, 60/L, 15/XL, 1/XXL
Total for check number 171128			2,452.50			
Check Number 171129						
1990	19173	1	2,697.10	50203	CRESTVIEW PRINTING, INC.	1ST QUARTER KELLER COMMON ASSESSMENTS FOR ELEMENTARY CAMPUSES
1990	19173	2	1,312.16	50203	CRESTVIEW PRINTING, INC.	1ST QUARTER KELLER COMMON ASSESSMENTS FOR INTERMEDIATE CAMPUSES
1990	19173	3	905.95	50203	CRESTVIEW PRINTING, INC.	1ST QUARTER KELLER COMMON ASSESSMENTS FOR MIDDLE SCHOOL CAMPUSES
1990	19173	4	485.93	50203	CRESTVIEW PRINTING, INC.	1ST QUARTER KELLER COMMON ASSESSMENTS FOR HIGH SCHOOL CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19173	5	1,330.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR ALL 38 CAMPUSES FOR 1ST QUARTER KISD COMMON ASSESSMENTS.
Total for check number 171129			6,731.14			
Check Number 171130						
2400	87720	1	23,177.00	59431	CYBERSOFT TECHNOLOGIES, INC.	INVOICE #87720 PRIMERO EDGE ANNUAL SUPPORT AND SOFTWARE JULY 1 2019-AUG 1 2020 CHILD NUTRITION
Total for check number 171130			23,177.00			
Check Number 171131						
1990	TCHS 10/5/19	0	250.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	TCHS XCTRY 10/5/19
Total for check number 171131			250.00			
Check Number 171132						
4619	91696140	0	811.72	64327	DURHAM SCHOOL SERVICES, L.P.	KHES APR 2019
4619	91711174	0	915.39	64327	DURHAM SCHOOL SERVICES, L.P.	CTI MAY 2019
4619	91711206	0	1,332.37	64327	DURHAM SCHOOL SERVICES, L.P.	ERES MAY 2019
1999	91711174	0	1,165.28	64327	DURHAM SCHOOL SERVICES, L.P.	CTI MAY 2019
1999	91696140	0	101.78	64327	DURHAM SCHOOL SERVICES, L.P.	KHE BCI TOUR APR 2019
Total for check number 171132			4,326.54			
Check Number 171133						
1990	A289217	0	115.00	65287	SABRINA EASLEY	TCHS V PASCHAL VBALL
Total for check number 171133			115.00			
Check Number 171134						
1990	74101_C	1	6,240.00	70303	FIREMANS PAVING & SUPPLIES, LLC	EXCAVATE AND HAUL OFF DIRT AND GRASS, FORM AND TIE RE-BAR, POUR CONCRETE PAD AND BROOM FINISH IN PREPARATION FOR STORAGE UNIT
Total for check number 171134			6,240.00			
Check Number 171135						
1990	KISD 07-2019	1	13,240.61	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2018-19 SRO CONTRACT. JULY, AUGUST, SEPT. 2019. FOSSIL RIDGE HS SEE NOTES
1990	KISD 07-2019	2	13,240.61	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2018-19 SRO CONTRACT. JULY, AUGUST, SEPT. 2019. CENTRAL HS
1990	KISD 07-2019	3	13,240.61	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2018-19 SRO CONTRACT. JULY, AUGUST, SEPT. 2019. TIMBER CREEK HS
Total for check number 171135			39,721.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171136						
1990	51519	1	281.16	68981	JUST RIGHT PRODUCTS, INC	FOR THE PURCHASE OF POLO SHIRTS TO BE WORN BY DISTRICT FACILITIES STAFF PER QUOTE 51519 WE - WEARABLE EMB CS412 NAVY, SIZE 2XL
1990	51519	2	99.72	68981	JUST RIGHT PRODUCTS, INC	WEARABLE EMB NAMY SIZE 3X - 4 SHIRTS
Total for check number 171136			380.88			
Check Number 171137						
2069	MLG MAY 2019	0	83.29	72381	MISTY L GANN	MLG 5/1/19-5/22/19
2069	MLG APR 2019	0	29.64	72381	MISTY L GANN	MLG 4/1/19-4/30/19
Total for check number 171137			112.93			
Check Number 171138						
1990	MLG JUL 2019	0	51.10	48514	HEATHER LYNN VARON	MLG 07/15/19-07/31/19
Total for check number 171138			51.10			
Check Number 171139						
1990	A297800	0	95.00	66635	RITA HOESING	KHS V LOVEJOY VBALL
Total for check number 171139			95.00			
Check Number 171140						
1990	7971883	1	262.15	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1980	6972458	1	259.12	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	5972531	1	67.68	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	2972746	1	28.11	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	8972915	1	19.35	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1990	0972287	1	47.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
Total for check number 171140			684.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171141						
1990	3972725	1	63.98	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	3972681	1	40.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	4971496	1	253.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	4972637	1	18.52	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	4972604	1	147.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	3972713	1	122.15	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	8972960	1	678.27	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1990	2402028	1	-11.23	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	2972752	1	10.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	2972174	1	130.71	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 171141			1,453.44			
Check Number 171142						
1990	KHS AUG 19	1	4,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION KHS BAND
Total for check number 171142			4,000.00			
Check Number 171143						
4610	387915	0	12.00	65090	ABIODUN FESTUS IJIYERA	REF FALCON STATUE FND
Total for check number 171143			12.00			
Check Number 171144						
1990	1444	1	1,120.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY - TVMS
Total for check number 171144			1,120.00			
Check Number 171145						
1990	902103	1	140.45	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	902893	1	36.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
2400	902238	1	43.36	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902417	1	66.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 171145			286.05			
Check Number 171146						
2409	742076	0	16.20	72657	KRISTIN LUCKEY-HARRIS	REF LNCH ACCT BROOKLY
Total for check number 171146			16.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171147						
2409	724973	0	13.40	72658	ELIZABETH MALONE	REF LNCH ACCT ARTRICE
Total for check number 171147			13.40			
Check Number 171148						
1990	A289216	0	100.00	55762	GRETCHEN D. MANNING	TCHS V PASCHAL VBALL
Total for check number 171148			100.00			
Check Number 171149						
1990	548684	1	10,021.36	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	548683	2	4,279.54	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	548684	3	55.42	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	548683	3	102.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 171149			14,458.78			
Check Number 171150						
1999	121907	1	86.41	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1990	121907	1	0.66	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 171150			87.07			
Check Number 171151						
1990	A297799	0	115.00	65286	CLINT NANNY	KHS V LOVEJOY VBALL
Total for check number 171151			115.00			
Check Number 171152						
1990	A289901	0	115.00	61116	CATHY ANN OATES	KHS V LOVEJOY VBALL
Total for check number 171152			115.00			
Check Number 171153						
1990	31310	1	347.50	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR AT VARIOUS FIELDS AND CAMPUSES JULY 2019 THROUGH JUNE 2020
Total for check number 171153			347.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171154						
4610	007277	1	499.43	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, CHIPS, MUFFINS, HOT POCKETS, BREAKFAST SANDWICHES - ITEMS TO SELL IN SCHOOL STORE AT KCAL
4610	007264	1	199.98	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. A SHADE (TENT) FOR TENNIS STUDENTS ONLY, TO SHADE STUDENTS FROM THE SUN AND GIVE OVERHEATED STUDENTS A PLACE TO GET OUT OF THE SUN.
1960	006892	1	476.76	69230	SAM'S EAST, INC.	REQUIRED SNACKS AND SUPPLIES FOR KEEP CLASSROOMS. TO INCLUDE BUT NOT LIMITED TO: CRACKERS, CHEESE, WIPES, ETC.
1990	006774	1	63.84	69230	SAM'S EAST, INC.	SNACKS FOR KINDER CAMP HELD JULY 30-31, 2019 AT BETTE PEROT
1990	006643	1	556.30	69230	SAM'S EAST, INC.	DO NOT EXCEED \$560 ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, SNACKS & COOKIES
1990	001761	1	196.10	69230	SAM'S EAST, INC.	PURCHASE OF SNACKS AND SUPPLIES FOR GUARD CONFERENCE AT ANNEX ON 8/7/19
1990	006643	2	77.26	69230	SAM'S EAST, INC.	DO NOT EXCEED \$77.26 ITEMS TO INCLUDE BUT NOT LIMITED TO NAPKINS, CUPS, PLATES & CUTLERY
8670	006643	3	47.74	69230	SAM'S EAST, INC.	DO NOT EXCEED \$\$47.74 ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, SNACKS & COOKIES
Total for check number 171154			2,117.41			
Check Number 171155						
1990	IC RETRT 8/5	0	64.50	50896	MADELEINE CLEMENT SAVAGE	TRV TIOGA 8/5/19
Total for check number 171155			64.50			
Check Number 171156						
1990	IC RETRT 8/5	0	62.18	69844	MARIAH LYN SNAPP	TRV TIOGA 8/5/19
Total for check number 171156			62.18			
Check Number 171157						
1990	IC RETRT 8/5	0	62.41	64374	LAUREN CADAHIA TEGANTVOORT	TRV TIOGA 8/5/19
Total for check number 171157			62.41			
Check Number 171158						
1990	T89952	1	30,641.25	49763	TECHNOLOGY FOR EDUCATION LLC	SMARTNET RENEWALS MAINTENANCE AND SUPPORT FOR KELLER ISD SERVERS AND SWITCHES
Total for check number 171158			30,641.25			
Check Number 171159						
4610	DFLORES19	0	750.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	DANIEL FLORES
Total for check number 171159			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171160						
1990	A5805	1	176.00	70551	BANNER CELEBRATION HOLDINGS, LLC	P10IMSC PRONOT STORAGEE CABINET WITHOUT WHEELS FOR 8'9" ADN 10"H LETTERS
1990	A5805	2	20.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SHIPPING COSTS
Total for check number 171160			196.00			
Check Number 171161						
1999	MLG MAY 2019	0	40.37	71171	HEATHER NOELLE WITZKE	MLG 5/1/19-5/22/19
Total for check number 171161			40.37			
Check Number 701509						
8630	INV-11945	0	2,870.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	ALT CERT JUL 19
Total for check number 701509			2,870.00			
Check Number V169958						
1990	43371	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PROXY CARDS USED FOR ACCESS BADGES FOR NEW EMPLOYEES, AND REPLACEMENT BADGES DUE TO LOSS OR DESTRUCTION
1990	43372	1	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	45000 YMCKO RIBBON (250 PRINT)
1990	43358	1	65.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706N: PREMIUM GRADE VERT TOP LOAD CLEAR BADGE HOLDER
1990	43358	2	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING/UPS
1990	43372	2	45.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SPVC WHITE PVC CARDS (BOX 500)
1990	43372	99	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V169958			3,860.00			
Check Number V169959						
1990	AA32252043	1	6,620.00	00005868	APPLE INC	MRQYUS22L/A 27-INCH IMAC WITH RETINA 5KDISPLAY
1990	AA30423449	1	55.00	00005868	APPLE INC	H7332LL/A LOGITECH WIRELESS SOLAR KEYBOARD K750
1990	AA30797503	2	73.00	00005868	APPLE INC	MLA02LL/A MAGIC MOUSE 2 - SILVER
Total for check number V169959			6,748.00			
Check Number V169960						
1990	STROUDT19/20	0	51.69	56096	ASCD	SANDY TROUDT MBRSP
1990	STROUDT19/20	0	37.31	56096	ASCD	12/1/19-11/30/20
1990	000002474085	1	89.00	56096	ASCD	RODRIGO CANO PRINCIPAL ID# 2474085 \$89.00 FOR SELECT MEMBERSHIP RENEWAL
1990	000002411072	2	89.00	56096	ASCD	HEATHER CLAXTON AP ID# 24111072 \$89.00 FOR SELECT MEMBERSHIP RENEWAL
Total for check number V169960			267.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169961						
4610	161005591	1	122.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREMEPRO SDHC 32GB 95MB/S V30 CARD/REG
Total for check number V169961			122.20			
Check Number V169962						
1990	3878899	1	59.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786465955 MASTERING SERVICENOW, SECOND EDITION
1990	3877270	1	49.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781788837070 LEARNING SERVICENOW
1990	3869800	1	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780199538973: MAJOR WORKS BY PERCY BYSSHE SHELLEY
1990	3869799	1	300.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071771320 CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN STAKES ARE HIGH
1990	3877270	2	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781983092138 SERVICENOW DEVELOPMENT
1990	3869799	2	281.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119351979 POWER OF POSITIVE LEADERSHP: HOW AND WHY POSITIVE LEADERS TRANSFORM TEAMS AND ORGANIZATIONS AND CHANGE THE WORLD
1990	3869800	2	31.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501146299: OTHELLO BY WILLIAM SHAKESPEARE
1990	3869799	3	112.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119430247 POWER OF A POSITIVE TEAM: PROVEN PRINCIPLES AND PRACTICES THAT MAKE GREAT TEAMS GREAT
1990	3869800	3	54.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385333788: PLAYER PIANO BY KURT VONNEGUT
Total for check number V169962			949.80			
Check Number V169963						
4610	1924790	1	6.47	68396	BLICK ART MATERIALS LLC	60406-0500 JUMBO CRAFT STICKS BOX 500 JUMBO
1990	1936812	1	5.06	68396	BLICK ART MATERIALS LLC	34139-4540 COLOR DUCT TAPE - YELLOW
4610	1924790	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
1990	1936812	2	5.06	68396	BLICK ART MATERIALS LLC	34139-2980 COLOR DUCK TAPE - RED
1990	1936812	3	5.06	68396	BLICK ART MATERIALS LLC	34139-5630 COLOR DUCK TAPE - PURPLE
1990	1936812	4	5.06	68396	BLICK ART MATERIALS LLC	34139-5010 COLOR DUCK TAPE - LIGHT BLUE
1990	1936812	5	5.06	68396	BLICK ART MATERIALS LLC	34139-5380 COLOR DUCK TAPE - BLUE OCEAN
1990	1936812	6	5.06	68396	BLICK ART MATERIALS LLC	34138-7770 DUCK TAPE BRIGHTS NEON GREEN
1990	1936812	7	5.06	68396	BLICK ART MATERIALS LLC	34138-3300 DUCK TAPE BRIGHTS NEON PINK
1990	1936812	8	5.06	68396	BLICK ART MATERIALS LLC	34138-4680 DUCK TAPE BRIGHTS NEON ORANGE
1990	1936812	9	57.42	68396	BLICK ART MATERIALS LLC	10209-1076 BLICK DRAWING PAPER - WHITE-12X18 60LB
1990	1936812	10	46.40	68396	BLICK ART MATERIALS LLC	10209-1023 BLICK DRAWING PAPER WHITE 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1936812	11	262.46	68396	BLICK ART MATERIALS LLC	09605-1006 BULK WC PAPER 12X18 88 LB 350
Total for check number V169963			418.23			
Check Number V169964						
1990	905672536	1	163.20	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR-SINGLE LATCH LAUNDRY BELTS ITEM 1383899 1/VEGAS GOLD, 2/PURPLE
1990	905672536	2	8.16	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V169964			171.36			
Check Number V169965						
1990	OF77042453	1	170.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM EQUIPMENT REPAIRS AS NEEDED DISTRICT WIDE
1990	OF77042641	1	680.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM EQUIPMENT REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V169965			850.00			
Check Number V169966						
1990	6939083	1	478.44	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V169966			478.44			
Check Number V169967						
1990	CV3151060206	1	390.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REGISTRATION FEE FOR SOCIAL STUDIES COORDINATOR SUZANNE MCGAHEY TO ATTEND COLLEGE BOARD FORUM 2019 IN WASHINGTON DC NOVEMBER 5-8, 2019
Total for check number V169967			390.00			
Check Number V169968						
8670	788879	0	116.50	00023231	DECOTY COFFEE COMPANY	COFFEE SVC ANX AUG 19
8670	788881	0	482.00	00023231	DECOTY COFFEE COMPANY	COFFEE SVC EDC AUG 19
Total for check number V169968			598.50			
Check Number V169969						
8670	A002279768A	1	3,555.15	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN 500 BLACK SHIRTS FOR PANTHER FEEDER PATTERN CONVOCATION
8670	A002279768A	2	293.30	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
Total for check number V169969			3,848.45			
Check Number V169970						
1990	SO-63734	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF BROKEN CHROMEBOOKS FOR CHS
1990	SO-63731	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF BROKEN CHROMEBOOKS FOR CHS
1990	SO-63733	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF BROKEN CHROMEBOOKS FOR CHS
1990	SO-63732	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF BROKEN CHROMEBOOKS FOR CHS
Total for check number V169970			396.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169971						
1990	192064686541	1	96.39	61106	FAT BRAIN HOLDINGS, LLC	ITEM #HW160-1 - STIKBOT PET STUDIO
1990	192064686541	2	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING
Total for check number V169971			100.38			
Check Number V169972						
2248	082483701019	1	3,558.10	00001461	FLAGHOUSE INC	#43246 - SOCIAL EMOTION KIT
2248	082483701027	2	1,657.50	00001461	FLAGHOUSE INC	#43242 - LOW VISION KIT
2248	082483701019	2	552.50	00001461	FLAGHOUSE INC	#43242 - LOW VISION KIT
2248	082483701019	3	204.00	00001461	FLAGHOUSE INC	#43272 - SQUARE GEL FLOOR TILES (SET OF 6)
2248	082483701019	4	721.65	00001461	FLAGHOUSE INC	#432315 - DELUXE BODY ROLLER
2248	082483701019	5	124.49	00001461	FLAGHOUSE INC	SHIPPING
2248	082483701027	5	40.97	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V169972			6,859.21			
Check Number V169973						
1990	INV0031938	1	1,197.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NOTEBOOK CHARGING CART
1990	INV0031938	2	187.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1 DUKANE TWO CHANNEL DUAL OUTLET
1990	INV0031938	3	200.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SHIPPING
Total for check number V169973			1,584.50			
Check Number V169974						
2400	CNIN287758IO	1	580.98	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
2400	CNIN287030IO	1	804.11	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V169974			1,385.09			
Check Number V169975						
1990	7245156	1	994.36	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
1990	7245157	1	309.50	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V169975			1,303.86			
Check Number V169976						
4610	169123410	3	132.00	00009210	J. W. PEPPER & SON, INC	3295742 SIGH NO MORE LADIES
Total for check number V169976			132.00			
Check Number V169977						
1990	INV001817900	1	598.38	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V169977			598.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V169978						
1990	0880-338250	1	75.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-337780	1	93.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-337701	1	27.17	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-338144	1	44.24	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-337577	1	50.33	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-337130	1	22.77	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-337099	1	11.38	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-338245	1	135.51	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-337919	1	100.65	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-337074	1	38.81	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-337057	1	149.32	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-336951	1	133.84	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V169978			883.88			
Check Number V169979						
1990	191717	1	1,000.00	51528	PROJECT LEAD THE WAY, INC.	NETWORK SECURITY LAB HOSTING FEE 2019/2020 WEB BASED SECURITY LAB GOOD THROUGH 9/1/2019-8/31/2020
Total for check number V169979			1,000.00			
Check Number V169980						
1990	15199	1	20.00	00013213	REALITYWORKS, INC.	10040706 BOTTLE CAP(QTY5)
1990	15199	2	58.00	00013213	REALITYWORKS, INC.	10160200 REALCARE® WRISTBANDS PLASTIC TAMPER PROOF RW ARTWORK(QTY 60)
1990	15199	3	12.00	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V169980			90.00			
Check Number V169981						
1990	308103347402	1	111.72	00002046	SCHOOL SPECIALTY, INC	51570077675 SOFTSCAPE CLASSIC BEAN BAG JUNIOR 26IN - SPECIFY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103347402	4	63.60	00002046	SCHOOL SPECIALTY, INC	61503857675 STOOL 25-33 INCH ADJUSTABLE BLACK WITH HARDBOARD SEAT W/BACKREST
1990	308103347402	5	2,063.80	00002046	SCHOOL SPECIALTY, INC	5000252 CHILDCRAFT CHALK SPOTS SEATING 8 FT X 12 FT RECTANGLE - SPECIFY
Total for check number V169981			2,239.12			
Check Number V169982						
1990	322443	1	295.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO SYNERGY 2019 IN SAN MARCOS, TEXAS, OCTOBER 8-9, 2019
Total for check number V169982			295.00			
Check Number V169983						
2240	INV000007903	1	6,000.00	65257	SCENARIO LEARNING, LLC	EXCEPTIONAL CHILD COURSE ONLINE LIBRARY ANNUAL SUBSCRIPTION FOR PARA TRAININGS AUGUST 1, 2019 THROUGH JULY 30, 2020. 300 USERS.
Total for check number V169983			6,000.00			
Check Number WT100816						
8630	T-10	0	2,075.27	55384	PENSERV PLAN SERVICES, INC	BW: J77
8630	T-10	0	50.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B25
Total for check number WT100816			2,125.27			
Check Number WT110816						
8630	T-11	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J77
Total for check number WT110816			250.00			
Check Number WT120816						
8630	T-12	0	31.73	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B25
8630	T-12	0	1,297.06	62308	U.S. BANK N.A. MINNESOTA	BW: J77
8630	T-12	0	246.46	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B29
Total for check number WT120816			1,575.25			
Check Date 8/19/2019						
Check Number 171162						
1990	249859	1	1,031.25	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 171162			1,031.25			
Check Number 171163						
1990	TKW5919	1	77.88	59202	CDW GOVERNMENT LLC	1426409 Shure RK412WS windscreen
1990	THG5004	1	37.88	59202	CDW GOVERNMENT LLC	3862332 Tripp Lite USB 3 0 SuperSpeed External Hard Drive Enclosure SATA UASP 2 5in
1990	TFN0776	2	188.10	59202	CDW GOVERNMENT LLC	4934164 Samsung 860 EVO MZ 76E500E solid state drive 500 GB SATA 6Gb s
Total for check number 171163			303.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171164						
8650	6782845	1	58.10	67172	RED ALPHA HOLDINGS, INC.	TO PURCH LUNCH FOR FFA STUDENT OFFICER RETREAT AT KCAL CAMPUS ON 8/13/19
Total for check number 171164			58.10			
Check Number 171165						
1990	62393	1	340.00	56078	CHRISTAL VISION, INC	DUXBURY UPGRADE TO V12.4
1990	62393	2	1,176.00	56078	CHRISTAL VISION, INC	JAWS PROFESSIONAL SCREEN READER V2019
Total for check number 171165			1,516.00			
Check Number 171166						
1990	20000970	1	1,258.80	61100	CITIBANK, N.A	ROUND TRIP AIRFARE ON 8/11-8/16/19 FOR COLUMBIA UNIVERSITY TEACHERS COLLEGE IN NYC. 3 ATTENDEES FROM KISD LANGUAGE ACQ DEPT. / MARA BETANCOURT COKER, ROSA MORALES AND DALILIA SANTIAGO PEREZ
Total for check number 171166			1,258.80			
Check Number 171167						
1999	CI000442	1	0.00	00007105	CLAYTON CHILD CARE INC	MAY 2019 INVOICE FOR CLAYTON CHILD CARE
1999	CI-000567	1	0.00	00007105	CLAYTON CHILD CARE INC	MAY 2019 INVOICE FOR CLAYTON CHILD CARE
Total for check number 171167			0.00			
Check Number 171168						
1990	A289205	0	55.00	70190	CHRISTOPHER DAMRON	TCVS V VINES VBALL
Total for check number 171168			55.00			
Check Number 171169						
1990	AVID JUL 19	0	274.37	45359	DAWN MARIE BAILEY	TRV AVID 7/21-24/19
Total for check number 171169			274.37			
Check Number 171170						
8650	40577	1	143.99	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 1' X 48'
Total for check number 171170			143.99			
Check Number 171171						
1999	WO#19-05OPS	1	150.00	67138	PAULA B SOMMER	COACHING SERVICES FOR HUDSON HUFF
Total for check number 171171			150.00			
Check Number 171172						
1990	6-701-03817	1	13.25	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
1990	6-540-02983	1	15.60	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 171172			28.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171173						
1990	064334	1	2,418.25	60820	TECHNOLOGY ASSETS, LLC	210-AOYK ALIENWARE 17R5
Total for check number 171173			2,418.25			
Check Number 171174						
1990	INV-2704	1	4,000.00	48809	GROUP DYNAMIX, LLC	PROFESSIONAL DEVELOPMENT FOR THE FOSSIL RIDGE HS STAFF ON 8/5/2019 AT FRHS FROM 1-3PM EVENT ID:EV-2611-TEAM OLYMPIX
Total for check number 171174			4,000.00			
Check Number 171175						
1990	KISD 9/7/19	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	KHS VBALL 9/7/19
1990	KISD 9/7/19	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	TCHS VBALL 9/7/19
1990	KISD 9/7/19	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	CHS VBALL 9/7/19
Total for check number 171175			900.00			
Check Number 171176						
1990	A310624	0	95.00	66635	RITA HOESING	FRHS V BRDVL VBALL
Total for check number 171176			95.00			
Check Number 171177						
4610	3141615	1	70.26	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150.00 LUMBER AND SHELF SUPPORTS; ADDITIONAL HARDWARE TO BUILD SHELVES
4610	1163486	1	75.63	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150.00 LUMBER AND SHELF SUPPORTS; ADDITIONAL HARDWARE TO BUILD SHELVES
Total for check number 171177			145.89			
Check Number 171178						
1999	19014330	1	47.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 FOR KROGER. ITEMS INCLUDING BUT NOT LIMITED TO DRINKS FOR STAFF LUNCHEON ON MAY 24, 2019.
Total for check number 171178			47.95			
Check Number 171179						
1990	INV36414	1	560.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR SPED STUDENT IN MA HOSPITAL AT \$40 PER HOUR, 2 HRS PER DAY FROM 7/8/19 - 7/17/19 (8 DAYS)
Total for check number 171179			560.00			
Check Number 171180						
1990	A289220	0	55.00	72662	BOBBY J LEDBETTER	TCHS V VINES VBALL
Total for check number 171180			55.00			
Check Number 171181						
4610	995270	1	326.98	41398	LOWE'S COMPANIES INC	ITEM# OT6SC INTERNATIONAL CONCEPTS SOLANO ASIAN HARD COFFEE TABLE ITEM # 1266675

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	901294	1	398.98	41398	LOWE'S COMPANIES INC	LOWE'S CARD NEEDED FOR SUPPLIES INCLUDING BUT NOT LIMITED TO SHELVING SUPPLIES FOR THE OFFICE, SHELVING UNIT.
4610	995270	2	780.29	41398	LOWE'S COMPANIES INC	ITEM # 1266681 OT-9TC INTERNATIONAL CONCEPTS ASIAN HARD COFFEE TABLE
Total for check number 171181			1,506.25			
Check Number 171182						
1990	IN0685087	1	852.54	00001536	WILLIAM V MACGILL COMPANY	ITEM # 18207 HYFIN VENT COMPACT CHEST SEAL TWIN PACK
Total for check number 171182			852.54			
Check Number 171183						
8650	CHS 7/19/19	1	614.95	72540	RT PIZZA CONCEPTS SO-HI,LLC	PIZZA FOR STUDENTS ATTENDING FISH CAMP AT CHS JULY 19TH AND JULY 22ND., 2019
Total for check number 171183			614.95			
Check Number 171184						
1990	597495-0	1	11.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM SMD 21126 FOLDER FILE 1/3 LTR ASSORTED
1990	597705-0	1	59.76	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN 09957 ONDER VIEW 2" WHITE
1990	597495-0	2	2.59	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 31027 CLIP MINI 60/TUB ASSORTED
1990	597705-0	2	47.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # CRD 84007 F POCKET RING BNDR POLY CLR
1990	597495-0	3	16.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BOS EPS8HDBLK SHARPENER ELECTRIC
Total for check number 171184			139.21			
Check Number 171185						
1990	INV0456278	1	21.99	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 25.00 TO MCDONNELL BLDG SUPPLY PROPANE TANK
Total for check number 171185			21.99			
Check Number 171186						
1990	144206	1	286.40	53027	MGM PRINTING SERVICES	2019 SUMMER SCHOOL GRADUATION PROGRAMS FOR KISD HIGH SCHOOL GRADUATES.
1990	144052	1	223.75	53027	MGM PRINTING SERVICES	LANYARD CARD 4X6 FINISHED SIZE FLAT SINGLE CARD 14 PT C2S INK IS4/4. 1 HOLE DRILLED AT THE TOP BULK PACKED AND DELIVERED TO KISD
Total for check number 171186			510.15			
Check Number 171187						
1990	PEARSONNOV19	0	450.00	60970	NAEYC	CARRIE PEARSON 11/20
Total for check number 171187			450.00			
Check Number 171188						
1990	873-01	0	6,500.00	66018	NORTHWEST ISD	KHS OPERATE EXP 20
1990	873-01	0	6,500.00	66018	NORTHWEST ISD	TCHS OPERATE EXP 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	873-01	1	6,500.00	66018	NORTHWEST ISD	CENTRAL HIGH SCHOOL DISTRICT 5-6A OPERATING EXPENSES FOR 2019/20 SCHOOL YEAR
1990	873-01	1	6,500.00	66018	NORTHWEST ISD	FOSSIL RIDGE HIGH SCHOOL DISTRICT 5-6A OPERATING EXPENSES
Total for check number 171188			26,000.00			
Check Number 171189						
1990	A289902	0	95.00	68253	MIKE MILTON OSWALT	KHS V LVJOY VBALL
Total for check number 171189			95.00			
Check Number 171190						
1990	839803004996	1	438.60	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number 171190			438.60			
Check Number 171191						
1990	UNITSTDJUN19	0	16.24	60567	VALERIA M RODRIGUEZ	TRV UNIT STDY 6/3/19
Total for check number 171191			16.24			
Check Number 171192						
1990	ELC 8/6/19	1	650.00	72536	RAMONA SAVAGE	PREK FPC TRAINING FOR ELC TEACHERS AUGUST 6, 2019 ELC NORTH
Total for check number 171192			650.00			
Check Number 171193						
1990	A310621	0	95.00	41108	SCOTT SMEBY	FRHS V BRDVL VBALL
Total for check number 171193			95.00			
Check Number 171194						
4610	1001505293	0	3,424.85	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2400	1001505293	0	304.48	48808	SODEXO, INC. & AFFILIATES	SALARIES JULY 19
Total for check number 171194			3,729.33			
Check Number 171195						
1990	300042956	0	339.00	00002521	TEPSA	BRENDA RIEBKES MBRSP
1990	AVICK7-19/20	0	339.00	00002521	TEPSA	ASHLEY VICK MBRSP
Total for check number 171195			678.00			
Check Number 171196						
1990	45498	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BRIAN DAY MBRSP
1990	42715	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASSP 9/1/19-8/31/20
1990	42715	0	42.47	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	NASSP 9/1/19-8/31/20
1990	42715	0	406.76	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	LISA SIMMONS MBRSP
1990	45498	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	46017	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	46014	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	46016	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BRIANA HOLT MBRSP
1990	46016	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	46014	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	SARAH GOODWIN MBRSP
1990	46017	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	JOHN BRANCH MBRSP
1990	54599	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	54599	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	DANIEL MONTEMAYOR MBR
Total for check number 171196			1,690.00			
Check Number 171197						
1990	41675	1	215.00	00004868	TEXEDNEWS, INC	RENEWAL OF TEXAS EDUCATION NEWS SUBSCRIPTION FOR CHIEF OF SCHOOLS FOR TERM: SEPT. 1, 2019 - AUG. 31, 2020
Total for check number 171197			215.00			
Check Number 171198						
1990	36815	1	350.00	69841	TEXTHELP, INC	#EQUAT10 - GROUP LICENSES - EQUAT10, 12-MONTH SUBSCRIPTION BEGINNING FROM DATE OF PURCHASE ORDER.
Total for check number 171198			350.00			
Check Number 171199						
1990	171724	1	35.00	00014643	MISFITZ, INC.	TABLECLOTH/MEDIUM
1990	171724	2	9.95	00014643	MISFITZ, INC.	TABLE RUNNER
1990	171724	3	2.70	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
Total for check number 171199			47.65			
Check Number 171200						
1990	OT1910123	1	1,250.00	46731	THE JUNE SHELTON SCHOOL &	MTA REFRESHER COURSE FOR KELLER ISD DYSLEXIA TEACHERS, AUGUST 7, 2019, KELLER TEXAS, 8:00 A.M. TO 4:00 P.M.
Total for check number 171200			1,250.00			
Check Number 171201						
1990	39195	1	39.50	44130	PLANO SPORTS SOCCER, INC.	UA ELEVATED POLO-BLACK MEDIUM HEATHER XL- JOSH HALE
1990	39195	2	39.50	44130	PLANO SPORTS SOCCER, INC.	UA ELEVATED POLO-BLACK MEDIUM HEATHER - L- CODY HICKS
1990	39195	3	39.50	44130	PLANO SPORTS SOCCER, INC.	UA STRIPE MIX-UP POLO- STEALTH GRAY - XL- JOSH HALE
1990	39195	4	39.50	44130	PLANO SPORTS SOCCER, INC.	UA STRIPE MIX-UP POLO- STEALTH GRAY - L- CODY HICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	39195	5	24.50	44130	PLANO SPORTS SOCCER, INC.	UA WOMENS RIVAL POLO- COLOR 715-TRUE VEGAS GOLD AND BLACK- WOMENS XL- GINA GOW
1990	39195	6	24.50	44130	PLANO SPORTS SOCCER, INC.	UA WOMENS RIVAL POLO- COLOR 040-GRAPHITE AND WHITE- WOMENS XL- GINA GOW
1990	39195	7	120.00	44130	PLANO SPORTS SOCCER, INC.	NEW BALANCE - FRESH FOAM ROAV KNIT- BLACK WITH SUMMER FOG- MENS 10.5- JOSH HALE
1990	39195	8	120.00	44130	PLANO SPORTS SOCCER, INC.	NEW BALANCE - FRESH FOAM ROAV KNIT- BLACK WITH SUMMER FOG- MENS 10.5- CODY HICKS
1990	39195	9	120.00	44130	PLANO SPORTS SOCCER, INC.	NEW BALANCE - FRESH FOAM ROAV KNIT- BLACK WITH SUMMER FOG- WOMENS 10- GINA GOW
1990	39195	99	25.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 171201			592.00			
Check Number 171202						
1999	00737691	0	54.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	REF PO#190120487
1999	00737691/TAX	0	-4.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	REF PO#19012048
1999	0102491/TAX	1	-1.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 1 ADVISOR / 2 STUDENTS TO ATTEND SKILLS USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 24-29, 2019
1999	00014698/TAX	1	-2.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 1 ADVISOR / 2 STUDENTS TO ATTEND SKILLS USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 24-29, 2019
1999	00014698	1	35.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 1 ADVISOR / 2 STUDENTS TO ATTEND SKILLS USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 24-29, 2019
1999	0102491	1	23.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 1 ADVISOR / 2 STUDENTS TO ATTEND SKILLS USA NATIONAL COMPETITION IN LOUISVILLE, KY JUNE 24-29, 2019
Total for check number 171202			104.26			
Check Number 171203						
2400	69740328-00	1	218.22	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	69758252-00	1	141.07	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 171203			359.29			
Check Number 171204						
1990	TCHS 8/24/19	0	300.00	44579	WAXAHACHIE CROSS COUNTRY BOOSTER	TCHS XCTRY 8/24/19
Total for check number 171204			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701510						
8630	PR: J77	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701510			218.87			
Check Number V169984						
8670	10416	1	8.00	64382	ACTIVE IMPRESSIONS, LP	PC450Y ATHLETIC HEATHER Y LARGE
8670	10416	2	104.00	64382	ACTIVE IMPRESSIONS, LP	PC450 ATHLETIC HEATHER SMALL
8670	10416	3	280.00	64382	ACTIVE IMPRESSIONS, LP	PC450 ATHLETIC HEATHER MEDIUM
8670	10416	4	88.00	64382	ACTIVE IMPRESSIONS, LP	PC450 ATHLETIC HEATHER LARGE
8670	10416	5	120.00	64382	ACTIVE IMPRESSIONS, LP	PC450 ATHLETIC HEATHER XL
8670	10416	6	40.00	64382	ACTIVE IMPRESSIONS, LP	PC450 ATHLETIC HEATHER 2XL
8670	10416	7	20.00	64382	ACTIVE IMPRESSIONS, LP	PC450 ATHLETIC HEATHER 3XL
8670	10416	8	54.45	64382	ACTIVE IMPRESSIONS, LP	TAX FOR STAFF SHIRTS
Total for check number V169984			714.45			
Check Number V169985						
1990	AA32672268	1	45.00	00005868	APPLE INC	30 W USB-C POWER ADAPTER
Total for check number V169985			45.00			
Check Number V169986						
1990	002532139-20	1	89.00	56096	ASCD	SELECT ASCD MEMBERSHIP RENEWAL FOR PRINCIPAL, AMY ERB MEMBERSHIP #000001554492
1990	001554492-20	2	89.00	56096	ASCD	SELECT MEMBERSHIP RENEWAL FOR AP, SARAH HOLLINGSHEAD. MEMBERSHIP #000002532139
Total for check number V169986			178.00			
Check Number V169987						
4610	36685	1	41.25	00013201	CAREY'S SPORTING GOODS	9" POLY SPOTS - ORANGE FOR STUDENT USE ONLY
Total for check number V169987			41.25			
Check Number V169988						
1999	OF77042688	1	6,150.00	70895	CINTAS CORPORATION NO 2	HOOD SUPPRESSION SYSTEM INSPECTIONS DISTRICT WIDE
Total for check number V169988			6,150.00			
Check Number V169989						
4610	6658790	1	147.20	00001096	DEMCO, INC.	ITEM # DD13747570 SMITH SYSTEM OODLE SEATING 3 STACKED AND 1 MOVEMENT DISC COLOR CERULEAN
4610	6658790	2	147.20	00001096	DEMCO, INC.	ITEM # DD13747570 SMITH SYSTEM OODLE SEATING 3 STACKED 1 MOVEMENT DISC
4610	6658790	3	23.00	00001096	DEMCO, INC.	ITEM # DD13747590 SMITH SYSTEM OODLE SEATING 1 EA DISC IN CHARCOAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	6658790	4	61.39	00001096	DEMCO, INC.	SHIPPING COSTS
Total for check number V169989			378.79			
Check Number V169990						
1990	CPAY00119908	1	556.38	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00119910	1	630.63	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V169990			1,187.01			
Check Number V169991						
1990	F33903	1	1,760.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
1990	F33776	1	695.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V169991			2,455.00			
Check Number V169992						
4610	645112	1	212.00	00016051	G & G INVESTMENTS, INC.	G800Y BLACK BASIC SS TEE YOUTH MEDIUM
4610	645112	2	159.00	00016051	G & G INVESTMENTS, INC.	G800Y BLACK BASIC SS TEE YOUTH LARGE
4610	645112	3	212.00	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC SS TEE SMALL
4610	645112	4	127.20	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC SS TEE MEDIUM
4610	645112	5	106.00	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC SS TEE LARGE
4610	645112	6	53.00	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC SS TEE XL
Total for check number V169992			869.20			
Check Number V169993						
1990	18726	1	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR KEITH SALLIS, GENIUS TEAM
1990	18744	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC BADGE SIZE 2 1/8 X 3 1/2 FOR SARAH JOHNSON, COORDINATOR OF HUMAN RESOURCES - \$5.75
1990	18743	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE FOR INSTRUCTIONAL COACH DANIELE BAILEY
1990	18743	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR INSTRUCTIONAL COACH DANIELE BAILEY
1990	18743	3	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE FOR COUNSELING ASSISTANT ELIZABETH GARZA
1990	18743	4	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE COUNSELING ASSISTANT ELIZABETH GARZA
1990	18743	5	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE FOR COUNSELOR MELISSA CLAYTON
1990	18743	6	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR COUNSELOR MELISSA CLAYTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18743	7	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR COUNSELOR LAUREN BROWN
1990	18743	8	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR ASSISTANT PRINCIPAL MELANIE PARRISH
1990	18743	9	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE FOR ASSISTANT PRINCIPAL MELANIE PARRISH
1990	18743	10	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR ASSISTANT PRINCIPAL STACY DONALSON
1990	18743	11	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE FOR ASSISTANT PRINCIPAL STACY DONALSON
1990	18743	12	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR PRINCIPAL - DR. JUSTIN BARRETT
1990	18743	13	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR THE DIAGNOSTICIAN CRYSTAL RAESLY
Total for check number V169993			86.25			
Check Number V169994						
1990	S352663	1	700.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 5-8) SUBJECT: MATH
Total for check number V169994			700.00			
Check Number V169995						
1990	463412	1	2,505.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	463405	1	805.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V169995			3,310.00			
Check Number V169996						
1990	613	1	260.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	GLITTER BALL
1990	613	2	15.16	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING
Total for check number V169996			275.16			
Check Number V169997						
1990	199879	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	KATHY LISTER
1990	200074	0	843.00	51528	PROJECT LEAD THE WAY, INC.	CHERIE SCOTT
Total for check number V169997			2,043.00			
Check Number V169998						
1990	3635956-00	1	203.70	00002044	SCHOOL HEALTH CORPORATION	ITEM 42110 SG 1ST AID KIT PLAST 10 PERSON 62 PCS
Total for check number V169998			203.70			
Check Number V169999						
1990	208123554893	1	86.75	00002046	SCHOOL SPECIALTY, INC	1570379 BLACK 10 POCKET CHART (34X44)
Total for check number V169999			86.75			
Check Number V170000						
2248	0452424-IN	1	383.60	00017194	SOUTHPAW ENTERPRISES, INC	#290210 FLOWER FLOOR MAT
2248	0452424-IN	5	747.60	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V170000			1,131.20			
Check Number V170001						
1990	200009430	1	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	RODRIGO CANO, PRINCIPAL WHITLEY ROAD DOCUMENTATION WORKSHOP @ KELLER ISD OCTOBER 15, 2019 \$260.00
Total for check number V170001			260.00			
Check Number V170002						
1990	9835232161	1	280.13	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE ACCOUNTS
Total for check number V170002			280.13			
Check Number V170003						
1990	120515	1	227.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	120492	1	394.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V170003			621.00			
Check Number WT140819						
1990	T-14	0	52.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEPING FEES JULY
Total for check number WT140819			52.00			
Check Date 8/20/2019						
Check Number 171205						
4619	HMS MAY 19	0	152.00	69452	JACOB ARIE	HMS 5/1/19-5/31/19
Total for check number 171205			152.00			
Check Number 171206						
1990	KMS 9/21/19	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	KMS VBALL 9/21/19
1990	HMS 9/21/19	0	600.00	64667	CHISHOLM TRAIL SPORTS CLUB	HMS VBALL 9/21/19
Total for check number 171206			1,200.00			
Check Number 171207						
1990	TCHS 9/14/19	0	400.00	55109	COPPELL ISD	TCHS XCTRY 9/14/19
Total for check number 171207			400.00			
Check Number 171208						
4619	PHIMAR-MAY19	0	262.00	52160	ANTHONY CORSON	PHI/HMS 3/7-5/16/19
Total for check number 171208			262.00			
Check Number 171209						
1990	01146003	0	65.00	63098	DECA TEXAS ASSOCIATION	PEGGY STRONG-JOHNSON
Total for check number 171209			65.00			
Check Number 171210						
1990	HMS REPAIR-1	1	11,100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR SERVICES & REPAIRS - DISTRICT WIDE
1990	FRHSWALLTILE	1	7,260.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR SERVICES & REPAIRS - DISTRICT WIDE
Total for check number 171210			18,360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171211						
1990	302431	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI COPY PAPER 81/2 X 11- 96 BRIGHT
Total for check number 171211			23,898.00			
Check Number 171212						
2639	TITLE3JUL19	0	367.92	59107	MARA BETANCOURT COKER	TITLE III SYM 7/21-23
Total for check number 171212			367.92			
Check Number 171213						
4619	HMSAPR/MAY19	0	57.00	61384	ANDREW MARTZ	HMS 4/4/19-5/9/19
Total for check number 171213			57.00			
Check Number 171214						
1990	789867669	0	2.16	58883	NORTH TEXAS TOLLWAY AUTHORITY	KEVIN KINLEY TOLLS
Total for check number 171214			2.16			
Check Number 171215						
8650	2042	0	3,360.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHS HOSA FNDRSR
Total for check number 171215			3,360.00			
Check Number 171216						
1990	FRHS 8/23/19	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	FRHS XCTRY 8/23/19
Total for check number 171216			300.00			
Check Number 171217						
8650	319630	0	290.00	69540	STATE FAIR OF TEXAS	KCAL FFA 9/27-28/19
Total for check number 171217			290.00			
Check Number 171218						
1990	SKRAMER19/20	0	389.00	00002521	TEPSA	STEPHANIE KRAMER 20
1990	SLLAMAS19/20	0	339.00	00002521	TEPSA	SHAYNA LLAMAS MBRSP
1990	LYOUNG 19/20	0	339.00	00002521	TEPSA	LISA YOUNG MBRSP
1990	JOHNSON19/20	0	389.00	00002521	TEPSA	TONY JOHNSON 19/20
Total for check number 171218			1,456.00			
Check Number 171219						
1990	BARTLETT 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DONNIE BARTLETT MBRSP
1990	BARTLETT 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	EPERSYN19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ERIC PERSYN MBRSP
1990	EPERSYN19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
Total for check number 171219			140.00			
Check Number 171220						
1990	BARNES 19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JAMES BARNES MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	BARNES 19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JAMES BARNES 2/12-15
1990	JOHNSON19/20	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALEX JOHNSON MBRSP
1990	JOHNSON19/20	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALEX JOHNSON 2/12-15
Total for check number 171220			220.00			
Check Number 171221						
1990	KISD 19/20	0	10,376.71	71392	TEXAS SCHOOL COALITION	KISD MEMBERSHIP
1990	KISD 19/20	0	2,123.29	71392	TEXAS SCHOOL COALITION	9/1/19-8/31/20
Total for check number 171221			12,500.00			
Check Number 171222						
1990	4276	1	14,589.06	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1990	4277	1	3,063.06	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 171222			17,652.12			
Check Number 171223						
8650	01330997	1	26.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES RECEIPTS ATTACHED
8650	01330997/TAX	1	-1.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES RECEIPTS ATTACHED
8650	00466547/TAX	1	-3.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES RECEIPTS ATTACHED
8650	00466547	1	54.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES RECEIPTS ATTACHED
1990	787496/TAX	1	-3.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1990	787496	1	49.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1990	327322	1	64.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1990	327322/TAX	1	-5.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1990	327318	1	63.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1990	327318/TAX	1	-5.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1990	0757674/TAX	1	-1.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1990	0757674	1	24.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1990	00017784	1	32.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 7 TSA STUDENTS / 3 ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 2019
1990	00017784/TAX	1	-2.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 7 TSA STUDENTS / 3 ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	000177885/TA	1	-1.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 7 TSA STUDENTS / 3 ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 2019
1990	000177885	1	18.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 7 TSA STUDENTS / 3 ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 2019
Total for check number 171223			310.21			
Check Number 171224						
4610	KISD 19/20	0	8,200.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KISD MBRSP 19/20
Total for check number 171224			8,200.00			
Check Number 171225						
4619	388235	0	160.00	72649	ELIZABETH WEBBER	RMB BAND FEES PRESTON
Total for check number 171225			160.00			
Check Number 171226						
1990	TCHONJUL19	0	51.00	66544	LEAH DAWN WHORTON	TRV TCH ON 6/30-7/3
Total for check number 171226			51.00			
Check Number V170004						
4619	1171791	0	3,194.08	41224	JOSTENS, INC	FHMS YEARBOOK 18/19
Total for check number V170004			3,194.08			
Check Number V170005						
4610	4396960719	1	1,443.81	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC764GR FLX-SPC 14IN PREM WOB CHR -GR
4610	4396960719	2	835.89	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC764GA FLX-SPC 14 IN PRM OB-CHR-GRY
4610	4396960719	3	2,906.66	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC766BU FLX-SPC 16 IN PREM-WOB CHR -BU
4610	4396960719	4	3,248.62	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC766GA FLX-SPC-16IN PRM WOB CHR-GRY
4610	4396960719	5	1,025.88	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC766GR FLX-SPC 16 IN PREM WOB CHR GR
4610	4396960719	6	341.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC766RG FLX-SPC 16 IN PREM WOB CHR-ORG
4610	4396960719	7	265.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC680 FLX-SPC 42 IN RND FLOOR TBL WHICH CONSISTS OF 1 TABLE BOX GUIDE FOR LC630 LCT42B AND LCL1116 11-16IN TABLE LEGS
Total for check number V170005			10,067.87			
Check Number V170006						
2240	INV-1007174	1	0.00	62821	N2Y LLC	#NWS - NEWS-2-YOU, 24 LICENSES FROM 8/14/19-8/13/20.
2240	INV-1007174	2	0.00	62821	N2Y LLC	#ULS - UNIQUE LEARNING SYSTEM LICENSE RENEWALS FROM 8/14/19-8/13/20
2240	INV-1007174	3	0.00	62821	N2Y LLC	NEW UNIQUE LEARNING SYSTEM LICENSES FROM 8/14/19 - 8/13/20.
Total for check number V170006			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V170007						
4610	TVMSSCHOOL19	1	4,000.00	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW SCHOOL SHIRTS 2019 YM-75, YL-100, AS-100, AM-85, AL-50, AXL-50, 2XL-25, 3XL-10, 4XL-5
4610	TVMSSCHOOL19	2	100.00	57980	RONALD R. LANDRETH, JR.	\$2.50 EXTRA FOR LARGER SIZING
Total for check number V170007			4,100.00			
Check Number V170008						
4610	06354080	1	1,975.00	00013767	POSITIVE PROMOTIONS, INC	OS-5292 GN19: SAFETY BREAKAWAY LANYARD
4610	06354080	2	50.00	00013767	POSITIVE PROMOTIONS, INC	SU SET UP CHARGE
Total for check number V170008			2,025.00			
Check Number V170009						
4619	W3978072BF	0	1,235.09	00005486	SCHOLASTIC BOOK FAIRS INC	RES BOOK FAIR
Total for check number V170009			1,235.09			
Check Number V170010						
1990	INV13195565	1	577.03	61150	SCHOOL OUTFITTERS, LLC	SAN-TA4R-462472 TRANSPORT SERIES DOUBLE-DOOR MOBILE STORAGE CABINET (46" W X 24" D X 78" H) - CHARCOAL CABINET COLOR
1990	INV13195565	2	345.31	61150	SCHOOL OUTFITTERS, LLC	SAN-BM40-361872 MOBILE BOOKCASE (78" H) CHARCOAL BOOKCASE COLOR
1990	INV13195565	3	381.12	61150	SCHOOL OUTFITTERS, LLC	SHIPPING - LIFT GATE / INSIDE DELIVERY
Total for check number V170010			1,303.46			
Check Number V170011						
1990	5100045892	0	689.00	58129	SOLUTION TREE, INC	STACY DONALSON 10/14
1990	5100045891	0	689.00	58129	SOLUTION TREE, INC	TRISHA ERWIN 10/14-16
Total for check number V170011			1,378.00			
Check Number V170014						
8650	3422425379	1	32.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514028 2000 Plus Dater, PAID, Blue and Red Inks (011033)
4610	3422425367	1	261.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065316 Calico Designs 3-Drawer Vertical File Cabinet, Locking, Black, Letter/Legal, 22"D (51100BOX)
1990	3421862721	1	726.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1990	3421862716	1	643.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1990	3421862731	1	1,157.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD. NET
1990	3421862730	1	697.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862728	1	1,051.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1990	3421862718	1	1,029.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1990	3421862732	1	295.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3421862725	1	484.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3421862726	1	926.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1990	3421862719	1	815.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3421862723	1	899.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3421862722	1	206.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1990	3421862727	1	896.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1990	3422425372	1	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1Q93207 C2G Cable Tie, 6", Black, 100/Pack
1990	3422425409	1	101.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311967 Fellowes Microshred 10 Sheets Micro-Cut Shredder (4921002)
1990	3422425403	1	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949959 Scotch Duct Tape, 1.88" x 20 yds., Pink (920-BLK-C)
1990	3422425389	1	196.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pack (37863)
1990	3422425387	1	113.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (5163)
1990	3422425385	1	94.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094897 Staples 25' CAT 5e Network Cable, Blue
1990	3422425384	1	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GEL66247 GE 43 Watts Soft White Halogen Bulb, 4/Pack (66247)
1990	3422425371	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1990	3422425381	1	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3421862733	1	692.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3421862715	1	1,084.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425370	1	78.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3422425355	1	47.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1U76861 Tripp Lite P580-010 DisplayPort to DisplayPort Cable with Latches, 10ft
1990	3422425352	1	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6183096\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: Customized Text
1990	3421862735	1	1,186.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3421862734	1	1,091.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1990	3422425383	1	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743 Staples 2" 3-Ring Better Binder, Teal (13470-CC)
1990	3421862608	1	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907784 Staples 2-Pocket Fastener Folders, Light Blue, 10/Pack (13389-CC)
1990	3421862690	1	646.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	6400-B NATIONAL PUBLIC SEATING PADDED BACK FOR STOOL, GREY
1990	3421862610	1	59.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
1990	3421248061	1	1,435.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1990	3421862600	1	267.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1990	3421862697	1	847.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3421248057	1	949.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
7700	3412247931	1	593.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1680262 Staples Driscott Mesh Back Fabric Managers Big [amp] Tall Chair, Black (28354)
1960	3422425388	1	30.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721707 Impact 24 Oz. Spray Bottle, Transparent/White/Blue, 3/Pack (721707)
1990	3412247931	2	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
1990	3421862610	2	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Purple Ink, 12/Pack (BLN77-V)
1990	3421862608	2	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907790 Staples 2-Pocket Fastener Folders, Dark Blue, 10/Pack (13387-US)
1990	3422425387	2	75.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3422425403	2	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949969 Scotch Duct Tape, 1.88" x 20 yds., Red (920-BLK-C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425355	2	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461747 Samsill Card File, Black, 160 Card Capacity (80850)
1990	3422425389	2	20.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467951 Staples Lightweight Moving [amp] Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52207)
1990	3422425370	2	76.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2831877 Paper Mate InkJoy Gel Pens, Medium Point 0.7mm, Assorted Colors, Capped, 8 Count (2022986)
1990	3422425371	2	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1990	3422425372	2	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)
1990	3422425352	2	52.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
1990	3422425379	2	46.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317297 Prang (Dixon Ticonderoga) Colored Pencils, 3.3mm, Sharpened, Assorted Colors, 12/Set
1990	3422425383	2	6.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648833 Staples 2" 3-Ring Better Binder, Blue (13398-CC)
1990	3421862600	2	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497049 Deflect-O Acrylic Literature Holders, 4-Tier, 8-Pocket Business Card
1990	3422425384	2	20.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916223 Scotch Removable Poster Tape with Dispenser, 3/4" x 4 yds., 1 Roll (109)
1990	3421862690	2	67.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CFSINSTALLIN STAPLES DALLAS ENHANCED FURNITURE SERVICES
1960	3422425388	2	114.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1990	3422425383	3	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples 2" 3-Ring Better Binder, Pink (13570-CC)
1990	3422425372	3	64.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	238105 Hammermill Copy Plus 11" x 17" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (105023)
1990	3422425371	3	60.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TRPTLP608 Tripp Lite Surge Protector Power Strip 120V 6 Outlet 8' Cord 990 Joule Flat Plug, 6 x NEMA 5-15R, 1875 VA, 990 J
1990	3422425370	3	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892144 BIC Velocity Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (18509/VLGB11BE)
1990	3422425389	3	13.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377154 DYMO D1 Standard 41913 Label Maker Tape, 0.35"W, Black On White
1990	3422425355	3	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885667 Staples Card Holder, Brushed Black Metal (20051-CC)
1990	3422425387	3	70.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1990	3422425403	3	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949971 Scotch Duct Tape, 1.88" x 20 yds., Yellow (920-BLK-C)
1990	3421862600	3	62.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398813 Staples 6' Extension Cord 3-Outlet, White (22134)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425379	3	187.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1990	3421862608	3	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946174 Staples 3 Drawers File Storage, Black (115026/115027)
1990	3422425352	3	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3421862610	3	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)
1990	3422425379	4	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3422425372	4	86.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454893 Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Black (0063300)
1990	3422425352	4	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)
1990	3422425355	4	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497049 Deflect-O Acrylic Literature Holders, 4-Tier, 8-Pocket Business Card
1990	3421862600	4	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390235 Sharpie Permanent Marker, Ultra Fine Tip, Black Ink, 36/Box (2082960)
1990	3422425383	4	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895620 Staples 2" 3-Ring Better Binder, Yellow (20248)
1990	3422425389	4	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3422425370	4	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pen, Fine Point, Black Ink, 36 Pack (84065)
1990	3422425371	4	39.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11J6421 QVS OutletSaver 12" 2-Outlet 90 degree Flat-Plug AC Power Splitter Adapter, Black (PPRT-ADPT2-2PK)
1990	3422425387	4	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138217 VELCRO Glue Dots, Removable, 3/8" diameter, 80/Ct
1990	3422425403	4	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950461 Scotch Duct Tape, 1.88" x 20 yds., Blue (920-BLK-C)
1990	3421862600	5	32.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Dia. (18380)
1990	3422425403	5	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949958 Scotch Duct Tape, 1.88" x 20 yds., Orange (920-BLK-C)
1990	3422425372	5	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1990	3422425371	5	131.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1990	3422425370	5	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551 Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 36 Pack (84066)
1990	3422425383	5	43.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1990	3422425383	6	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3422425370	6	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643372 Pilot G2 Retractable Gel Pens, Fine Point, Navy Ink, Dozen (31187)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425403	6	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950462 Scotch Duct Tape, 1.88" x 20 yds., Purple (920-BLK-C)
1990	3422425372	6	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3422425372	7	2.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1990	3422425370	7	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377917 Staples Arc System 2019-2020 Academic Year Weekly Planner Refill Paper, 5-1/2" x 8-1/2" (22764-19)
1990	3422425403	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949955 Scotch Duct Tape, 1.88" x 20 yds., Green (920-BLK-C)
1990	3422425372	8	1.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3422425370	8	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886406 Staples Arc Customizable Poly Preamsembled Notebook, Junior Size, White with Black Design, 60 Sheets
1990	3422425370	9	3.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103823 Staples Arc System Tab Dividers, Assorted Patterns, 6" x 8-1/2" (50046)
1990	3422425372	9	35.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1990	3422425372	10	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331207 Master Giant Foot Rubber Doorstop, Brown, 2/Pack (00969)
1990	3422425370	10	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103825 Staples Arc System Project Filler Paper, 5.5"W x 8.5"H, 50/Pack (50044XX)
1990	3422425372	11	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3422425370	11	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886240 Staples Arc System Dual Pocket Dividers, 6-1/5" x 8-3/5", Smoke, 2/Pack (20017)
1990	3422425370	12	6.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486515 Staples Button [amp] String Document Envelopes, 11" x 8.5", Clear, 10/Pack (32430)
1990	3422425372	12	112.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 Staples Lanyards, Black, 12/Pack (18910)
1990	3422425372	13	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3422425370	13	25.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPIE4830 Elmer's Re-stick School Glue Stick, Photo, Paper, Fabric, Washable, Adhesive, Easy to Use, Non-toxic, Acid-free, 30/Box, White
1990	3422425372	14	40.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1990	3422425372	15	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)
1990	3422425372	16	16.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535021 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 15"H, Brown, 100/Box (535021/19814)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425372	17	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578474 Liquid Paper 2-In-1 Correction Fluid, White (42030)
1990	3422425372	18	4.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3422425372	19	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496786 Duck Basic Strength General Purpose Duct Tape, Poly, 1.88" x 55 Yards, Gray (DX660)
1990	3422425372	20	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White,
1990	3422425372	21	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1990	3422425372	22	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc Storage Bags, Quart, 500 Bags/Carton (682256)
1990	3422425372	23	54.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3422425372	24	61.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 36 Boxes/Pack (21400)
1990	3422425372	25	38.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy 1" 3-Ring View Binder, White (23735/21684)
1990	3422425372	26	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3422425372	27	64.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1321346 U Brands Basics Plus Magnetic Steel Dry-Erase Whiteboard, Aluminum Frame, 3' x 2'
Total for check number V170014			22,390.12			
Check Number V170015						
1990	200009428	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MICHELLE SOMERHALDER
Total for check number V170015			260.00			
Check Number V170016						
1990	INV000008798	1	21,000.00	65257	SCENARIO LEARNING, LLC	SAFESCHOOLS TRAINING LICENSES FOR 7/1/19 - 6/30/20
Total for check number V170016			21,000.00			
Check Date 8/21/2019						
Check Number 171227						
1990	1922	1	100.00	50899	CRISTIAN ALCO CER	DO NOT EXCEED \$100 VRMS BAND CLINICIAN
Total for check number 171227			100.00			
Check Number 171228						
4870	79568	1	2,200.00	44412	SUZANNE HURST	BALLOON BUS FOR AUGUST 2, 2019
4870	79568	2	192.00	44412	SUZANNE HURST	8 BUNCHES OF BALLOONS FOR AUGUST 2, 2019
4870	79568	3	358.80	44412	SUZANNE HURST	INSTALLATION FEE
4870	79568	4	35.00	44412	SUZANNE HURST	DELIVERY CHARGE
Total for check number 171228			2,785.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171229						
1990	2034	1	1,102.50	62537	HELEN E HOPKINS	ELECTRONIC DEVICE COVER, EMBROIDERED & PERSONALIZED
Total for check number 171229			1,102.50			
Check Number 171230						
2248	CO#001122-1	1	4,188.00	69035	BELL'S BOOK NEST	#BEADBAGLG - ADULT BEAN BAG WITH REMOVABLE COVER
2248	CO#001122-1	2	285.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 171230			4,473.00			
Check Number 171231						
1990	335451	1	2,000.00	66004	BELL'S MUSIC SHOP, INC.	LIBERTYPACKAGE 1: ANCHOR AUDIO - LIBERTY PACKAGE 4
Total for check number 171231			2,000.00			
Check Number 171232						
1990	INV11491	1	525.00	72499	I-BLASON, LLC	ITEM # IPAD2017-9.7-KIDO BLUE
1990	INV11491	2	525.00	72499	I-BLASON, LLC	ITEM # IPAD2017-9.7 KIDO-PINK
1990	INV11491	3	525.00	72499	I-BLASON, LLC	ITEM # IPAD 2017-9.7-KIDO-RED
Total for check number 171232			1,575.00			
Check Number 171233						
1990	TKV4480	1	162.72	59202	CDW GOVERNMENT LLC	1954534 StarTech com Mini DisplayPort to VGA Video Adapter Converter
1990	TCH3760	1	17,098.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1990	TKD7762	1	61.70	59202	CDW GOVERNMENT LLC	4824317 WD Blue 3D NAND SATA SSD WDS500G2B0A solid state drive 500 GB SATA 6G
1990	THT0891	1	115.02	59202	CDW GOVERNMENT LLC	3908396 ASUS Chromebit CS10 B013C stick Cortex A17 RK3288C 2 GB 16 GB
1990	TJN3980	1	54.72	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
4610	TDS8757	1	4,532.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1990	TCH5507	2	1,992.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TKD7762	2	195.79	59202	CDW GOVERNMENT LLC	3081733 Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p 6in 6
4610	TDT0957	2	528.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 171233			24,739.95			
Check Number 171234						
1990	67517378	1	5,296.96	00001155	CENGAGE LEARNING, INC.	9780787633707 GALE IN CONTEXT: BIOGRAPHY 7/1/19 - 6/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	67517379	1	2,325.37	00001155	CENGAGE LEARNING, INC.	242925 GALE IN CONTEXT: GLOVAL ISSUES 7/1/19 - 6/30/20
2440	67542687	1	3,000.00	00001155	CENGAGE LEARNING, INC.	ECG: ESSENTIALS OF ELECTROCARDIOGRAPHY - SOTO 1ST EDITION 9781285180984 / 1285180984
1990	67517379	2	2,325.37	00001155	CENGAGE LEARNING, INC.	173120 GALE IN CONTEXT: WORLD HISTORY 7/1/19 - 6/30/20
2440	67542687	2	300.00	00001155	CENGAGE LEARNING, INC.	SHIPPING
1990	67517379	3	2,325.37	00001155	CENGAGE LEARNING, INC.	9780787649494 GALE IN CONTEXT: US HISTORY 7/1/19 - 6/30/20
2440	67542687	3	5,437.50	00001155	CENGAGE LEARNING, INC.	THE COMPLETE TEXTBOOK OF PHLEBOTOMY, 5TH - HOELTKE 5TH EDITION 9781337284240 / 1337284246
1990	67517379	4	2,325.37	00001155	CENGAGE LEARNING, INC.	97807876338707 GALE IN CONTEXT: BIOGRAPHY 7/1/19 - 6/30/20
2440	67542687	4	543.75	00001155	CENGAGE LEARNING, INC.	SHIPPING

Total for check number 171234 23,879.69

Check Number 171235

4610	10365	1	127.38	72413	CENTERSOURCE SYSTEMS, LLC	TRIBES TRAINING COUNSELOR
4610	10365	2	4,077.76	72413	CENTERSOURCE SYSTEMS, LLC	TRIBES TRAINING TEACHERS
4610	10365	3	254.86	72413	CENTERSOURCE SYSTEMS, LLC	TRAINING ADMINS

Total for check number 171235 4,460.00

Check Number 171236

1999	CI-000442	1	-6,380.70	00007105	CLAYTON CHILD CARE INC	MAY 2019 INVOICE FOR CLAYTON CHILD CARE
1999	CI-000567	1	24,317.04	00007105	CLAYTON CHILD CARE INC	MAY 2019 INVOICE FOR CLAYTON CHILD CARE
1999	CI000584	1	-6,762.98	00007105	CLAYTON CHILD CARE INC	MAY 2019 INVOICE FOR CLAYTON CHILD CARE

Total for check number 171236 11,173.36

Check Number 171237

1999	19000109	1	116.97	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290; JUL 2018 - JUNE 2019, BILLED MONTHLY AT \$38.99 PER MO.
1999	19000761	1	40.00	60535	COMMERCE BANK, NA	TOLL TAG CHARGES
1999	19014133	1	1,869.06	60535	COMMERCE BANK, NA	MEALS FOR THE KISD HOSA STUDENTS (CHS, KHS, KCAL) AND ADVISORS (CHS) TO ATTEND THE HOSA NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 18-23, 2019
1999	19013994	1	187.59	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS FCCLA ADVISOR TO ATTEND THE FCCLA NATIONAL COMPETITION IN ANAHEIM, CA ON JUNE 29 - JULY 5, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	19015281	1	330.00	60535	COMMERCE BANK, NA	MEALS FOR 7 TSA STUDENTS / 3 ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 2019
4610	20000984	1	725.00	60535	COMMERCE BANK, NA	NACAC CONFERENCE REGISTRATION JENNIFER FLEMING SEPT 26-28, 2019 LOUISVILLE, KY
1990	20000482	1	79.00	60535	COMMERCE BANK, NA	SUBSCRIPTION JULY 31, 2019 - JULY 30, 2020 FOR DAVID WRIGHT KISD FINE ARTS.
1990	20001195	1	1,871.50	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2019-2020 SCHOOL YEAR
4619	19000215	1	240.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2018-2019.
1999	20000285	1	19.94	60535	COMMERCE BANK, NA	VENDOR: NETWORK SOLUTIONS LLC KELLER ISD NETWORK DOMAINS
1999	19015281	2	680.27	60535	COMMERCE BANK, NA	STUDENT MEALS
1999	19013994	2	187.64	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS FCCLA STUDENT TO ATTEND THE FCCLA NATIONAL COMPETITION IN ANAHEIM, CA ON JUNE 29 - JULY 5, 2019
1999	19000109	2	18.00	60535	COMMERCE BANK, NA	PRICE INCREASE
Total for check number 171237			6,364.97			
Check Number 171238						
8650	CHS JUL 2019	1	800.00	69453	JUSTIN COOPERMAN	PERCUSSION BAND CAMP TECH FEES FOR JULY 24-27, 2019
Total for check number 171238			800.00			
Check Number 171239						
1990	1920	1	150.00	52160	ANTHONY CORSON	DO NOT EXCEED \$150 VRMS BAND CLINICIAN
Total for check number 171239			150.00			
Check Number 171240						
1990	1919	1	150.00	53443	REBECCA CORSON	DO NOT EXCEED \$150 VRMS BAND CLINICIAN
Total for check number 171240			150.00			
Check Number 171241						
4610	47012G	1	197.61	67162	COSTCO WHOLESALE CORPORATION	FOR THE PURCHASE OF CHEEZITS, CHIPS, CHEWING GUM, PRETZELS, MUFFINS, ETC THAT WILL BE SOLD IN THE FRHS SCHOOL STORE, THIS STORE IS PARKING OF THE MARKETING
Total for check number 171241			197.61			
Check Number 171242						
1990	10332574360	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR –U3419W
1990	10332309987	1	753.00	00016899	DELL MARKETING LP	UPGRADED MONITOR FOR DEB FONTANA IN PURCHASING
1990	10331274811	1	1,506.00	00016899	DELL MARKETING LP	U3417W DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	10333218842	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB C MONITOR U3419W
Total for check number 171242			3,765.00			
Check Number 171243						
1990	711300_BL	1	10,808.00	70303	FIREMANS PAVING & SUPPLIES, LLC	SAND BLASTING ALL LINES IN THE BUS LOT AND CLEAN UP SAND APPROX 10,808
1990	711300_BL	2	444.72	70303	FIREMANS PAVING & SUPPLIES, LLC	RE-STRIPE FIRE LANES (RED) AND ADD STENCILING (WHITE) IN APPROX 25 INTERVALS OR AS CURRENTLY MARKED (APPROX. 2616)
1990	711300_BL	3	350.00	70303	FIREMANS PAVING & SUPPLIES, LLC	RE-PAINT BOLLARDS SAFETY YELLOW BY GARAGES, FUELING AREA AND BUS LOT
1990	711300_BL	4	450.00	70303	FIREMANS PAVING & SUPPLIES, LLC	MEASURE & DROP NEW LINES PRIOR TO APPLYING PAINT
1990	711300_BL	5	780.78	70303	FIREMANS PAVING & SUPPLIES, LLC	NEW STRIPE BUS PARKING LOT STALLS AND HATCH LINES (WHITE) APPROX. 6,006
1990	711300_BL	6	213.36	70303	FIREMANS PAVING & SUPPLIES, LLC	NEW STRIPE BLUE PEDESTRIAN ACCESS LINES APPROX. 1,524
1990	711300_BL	7	2,025.00	70303	FIREMANS PAVING & SUPPLIES, LLC	NEW STRIPE 1' STENCILS BLACK WITH WHITE BOX NUMBERS 1-135 APPROX 135
1990	711300_BL	8	120.00	70303	FIREMANS PAVING & SUPPLIES, LLC	PAINT NEW 9' ARROWS WHITE APPROX 4
Total for check number 171243			15,191.86			
Check Number 171244						
1999	1296	1	1,699.00	70414	FRIO-HYDRATION, LLC	BREEZE VIK 6500 CFM AIRFLOW, 600-800 SQ FT OF COVERAGE, 16 GAL RESEVOIR, 37" X 24" X 56"
1999	1297	1	4,274.05	70414	FRIO-HYDRATION, LLC	LAGO GRANDE BATTERY POWERED HYDRATION UNIT WITH 50 GAL ROTOMOLDED COOLER
1999	1296	2	100.00	70414	FRIO-HYDRATION, LLC	SHIPPING
1999	1297	2	474.05	70414	FRIO-HYDRATION, LLC	SOLAR PANEL UPGRADE FOR CONTINUOUS BATTERY CHARGING
1999	1297	3	237.50	70414	FRIO-HYDRATION, LLC	COOLER GRPHICS
1999	1297	4	150.00	70414	FRIO-HYDRATION, LLC	SHIPPING
Total for check number 171244			6,934.60			
Check Number 171245						
1990	064181	1	8,265.00	60820	TECHNOLOGY ASSETS, LLC	MC34Y: DELL BATTERY
1990	064181	2	2,000.00	60820	TECHNOLOGY ASSETS, LLC	BXGIT: INTEL WIRELESS 8250 DUAL BAND
1990	064181	3	1,600.00	60820	TECHNOLOGY ASSETS, LLC	VCYYW2: DELL OEM LATTIUDE INPUT JACK
1990	064181	4	4,700.00	60820	TECHNOLOGY ASSETS, LLC	6C3W2 DELL OEM LAPTOP CHARGER
1990	064181	5	3,400.00	60820	TECHNOLOGY ASSETS, LLC	D19TR: DELL OEM BACKIT KEYBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	064181	6	1,860.00	60820	TECHNOLOGY ASSETS, LLC	958KD DELL OEM TOUCHSCREEN DISPLAY
1990	064181	7	18,000.00	60820	TECHNOLOGY ASSETS, LLC	8DMY9: DELL 8DMY9 SVC PLN TRPM I56300
1990	064181	9	6,000.00	60820	TECHNOLOGY ASSETS, LLC	36W9M DELL 36W9M 128 GB SATA SOLID STATE DRIVE
1990	064181	10	4,700.00	60820	TECHNOLOGY ASSETS, LLC	F84NO DELL CPU HEATSINK/FAN ASSEMBLY
1990	064181	11	100.00	60820	TECHNOLOGY ASSETS, LLC	07928W DELL OEM TOUCHSCREEN HINGE COVERS SET
1990	064181	12	800.00	60820	TECHNOLOGY ASSETS, LLC	07V12R DELL OEM TOUCHSCREEN HINGE COVERS SET
1990	064181	13	5,400.00	60820	TECHNOLOGY ASSETS, LLC	09VXX8 E7470 PALMREST UPPER LID KEYBOARD
1990	064181	14	2,000.00	60820	TECHNOLOGY ASSETS, LLC	96W6G: BATTERY CABLE
Total for check number 171245			58,825.00			
Check Number 171246						
1980	7973029	1	56.42	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	5973133	1	19.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 171246			75.42			
Check Number 171247						
1990	6973052	1	486.11	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	6973093	1	52.32	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1990	8972907	1	435.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	7972996	1	504.38	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE
1990	2972741	1	244.94	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	081519	1	157.76	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 171247			1,881.11			
Check Number 171248						
1990	1445	1	1,305.00	62914	ASHLEY KIMBROUGH	**DO NOT EXCEED \$1485** \$45 PER HOUR WITH A MAX OF 33 HOURS BETWEEN 7/29/19 - 12/1/19
Total for check number 171248			1,305.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171249						
1990	SVC0429777	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0421102	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 171249			730.00			
Check Number 171250						
4610	916644	1	77.85	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$100.00** PAINT AND PAINT SUPPLIES
Total for check number 171250			77.85			
Check Number 171251						
2240	4882	1	9,600.00	64894	MARILYN FRIEND BRANDON	TWO FULL DAY CO-TEACHING PROFESSIONAL DEVELOPMENT ON AUGUST 7 & 8, 2019 TO BE HELD AT KISD EDUCATION CENTER (FEE INCLUDES ALL TRAVEL)
Total for check number 171251			9,600.00			
Check Number 171252						
1990	INV0458311	1	205.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0458634	1	39.33	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0458629	1	48.25	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0458718	1	26.82	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 171252			320.38			
Check Number 171253						
1980	010807	1	731.25	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,000***TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS AIR QUALITY IN POOL AREA
1980	010532	1	1,108.75	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,000***TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS AIR QUALITY IN POOL AREA
Total for check number 171253			1,840.00			
Check Number 171254						
1990	144204	1	393.94	53027	MGM PRINTING SERVICES	2019 OPEN ENROLLMENT POSTERS FOR KISD
Total for check number 171254			393.94			
Check Number 171255						
1990	V821-IN	1	3,069.00	45246	SPRING CREEK CATERING COMPANY, LTD	CATERED LUNCHEON-MEXICAN INN BEEF AND CHICKEN FAJITAS, SIDES, DRINKS, DESSERTS, TABLEWARE, SERVICE AND CLEAN UP
Total for check number 171255			3,069.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171256						
1990	122198	1	1.97	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 171256			1.97			
Check Number 171257						
1990	61645	1	125.00	00018659	NORTHEAST LEADERSHIP FORUM	NORTHEAST LEADERSHIP FORUM ANNUAL MEMBERSHIP DUES FOR RICK WESTFALL
Total for check number 171257			125.00			
Check Number 171258						
1990	35621044	1	450.19	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 171258			450.19			
Check Number 171259						
1990	114440	1	200.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR VISITOR BADGES RED
Total for check number 171259			200.00			
Check Number 171260						
1990	KISD 8/2/19	1	300.00	72616	RHYTHMIC SOULS TAP COMPANY, LLC	BREAKOUT SESSION INSTRUCTOR 8/2/19
Total for check number 171260			300.00			
Check Number 171261						
1990	VRMS 8/16/19	1	100.00	47186	TARA RICHTER	**DO NOT EXCEED \$100** VRMS BAND CLINICIAN
Total for check number 171261			100.00			
Check Number 171262						
2240	K980C-1	1	600.00	00002515	COMMUNITY PRODUCTS LLC	#R310 - COMPASS CHAIR SIZE 1 (INCLUDES R311-CHAIR SIZE 1; R312-SEATBELT SIZE 1 & 2; & R316-STABILITY FEET)
2240	K980C-1	2	318.75	00002515	COMMUNITY PRODUCTS LLC	#R320 - COMPASS CHAIR SIZE 2 (INCLUDES R321-CHAIR SIZE 2; R312-SEATBELT SIZE 1 & 2; R316-STABILITY FEET)
2240	K980C-1	3	1,702.50	00002515	COMMUNITY PRODUCTS LLC	#R140 - LARGE TRICYCLE (INCLUDES R114-TRICYCLE FRAME & LG SEAT LIME; R149-LG LOOP HANDLEBAR; R145-BACKREST PAD)
2240	K980C-1	4	1,893.75	00002515	COMMUNITY PRODUCTS LLC	#R140 - LARGE TRICYCLE (INCLUDES R114-TRICYCLE FRAME AND LG SEAT LIME; R149-LG LOOP HANDLEBAR; R145-BACKREST PAD; R143-REAR STEERING BAR)
Total for check number 171262			4,515.00			
Check Number 171263						
1990	KISD 8/2/19	1	300.00	72653	JOSHUA K ROBERTS	BREAKOUT SESSION INSTRUCTOR 8/2/19
Total for check number 171263			300.00			
Check Number 171264						
1990	9556	1	412.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE TSHIRTS FOR STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9556	2	27.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LONG SLEEVED TSHIRT FOR COACHES EMILY RUSSELL, ALFRED BUSTER, ERIC BENJAMIN
Total for check number 171264			439.50			
Check Number 171265						
1990	FRHS 9/28/19	0	200.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	FRHS VBALL 9/28/19
Total for check number 171265			200.00			
Check Number 171266						
4610	TIS-2234113	1	97.65	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
4610	TRK-2234341	1	1,177.63	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
4610	TRL-2234265	1	349.23	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 171266			1,624.51			
Check Number 171267						
1990	GRAHAM JUL20	1	339.00	00002521	TEPSA	RENEWAL OF MEMBERSHIP TO TEPSA FOR PRINCIPAL, MELANIE GRAHAM. PREVIOUS MEMBERSHIP EXPIRED 6/30/2019. CURRENT MEMBERSHIP RUNS FROM 7/1/19-6/30/20.
Total for check number 171267			339.00			
Check Number 171268						
4899	360	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	STACI DOUGLAS 6/16-20
4899	362	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	CARA MARTINEZ 6/16-20
4899	358	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	CARLA BOERNER 6/16-20
4899	356	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	ERIN MICHELLE RAYBURN
4899	354	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	ABBIE HARRIMAN 6/16
4899	350	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	STACY BLEVINS 6/17-20
4899	372	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	JENNIFER WILLIAMS
4899	368	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	JENNI MYERS 6/16-20
4899	364	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	ELIZABETH PANGANIBAN
4899	366	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	TAMI WEAVER 6/16-20
4899	370	0	418.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	CARI WAGGONER 6/16-20
Total for check number 171268			4,598.00			
Check Number 171269						
1999	AVID JUN 19	0	32.00	72675	KATHERINE C WAKIN	TRV AVID 6/19-21/19
Total for check number 171269			32.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171270						
1990	ADV MATH JUL	0	382.96	72681	KATHLEEN ERIN WASSON	TRV AUSTIN 7/21-26/19
Total for check number 171270			382.96			
Check Number 171271						
7700	1000015201	1	3,615.25	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019- JUNE 2020.
Total for check number 171271			3,615.25			
Check Number V170017						
1990	3879778	1	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781260020052 5 STEPS TO A 5: AP FRENCH LANGUAGE AND CULTURE
1990	3880882	1	23.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ASH PRINCESS #9781524767099
4610	3879779	1	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481438261 LONG WAY DOWN BY JASON REYNOLDS
1990	3880882	2	9.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BABYSITTERS GUIDE TO MONSTER HUNTING 9780062437846
4610	3879779	2	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481438889 UNDER THE LIGHTS (FIELD PARTY SERIES #2)
1990	3880882	3	53.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FINAL SIX 9780062658944
4610	3879779	3	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97814781438841 UNTIL FRIDAY NIGHT (FIELD PARTY SERIES #1)
1990	3880882	4	59.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FINDING LANGSTON 9780823439607
1990	3880882	5	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FRONT DESK 9781338157826
1990	3880882	6	50.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GAME OF SECRETS 9781510716445
1990	3880882	7	20.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER PERPLEXUS GAME 0778988711576
1990	3880882	8	134.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER AND THE GOBLET OF FIRE ILLUSTRATED EDITION 9780545791427
1990	3880882	9	35.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ME, FRIDA, AND THE SECRET OF THE PEACOCK RING 9781338159318
1990	3880882	10	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE MISCALCULATIONS OF LIGHTNING GIRL 9781524767600
1990	3880882	11	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MUSTACHES FOR MADDIE 9781629724195
1990	3880882	12	10.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PAINT BY STICKER MASTERPIECES: RECREATE 12 ICONIC ARTWORKS ONE STICKER AT A TIME 9780761189510
1990	3880882	13	10.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PAINT BY STICKER: CREATE 12 MASTERPIECES ONE STICKER AT A TIME 9780761187233
1990	3880882	14	11.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PIGEON HAS TO GO TO SCHOOL 9781368053266
1990	3880882	15	39.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REBEL 9781250221704
1990	3880882	16	30.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REBEL OF THE SANDS 9780147517975
1990	3880882	17	18.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RED BANDANNA 9780425287644

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3880882	18	30.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RUNNING DREAM 9780375866289
1990	3880882	19	24.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SAVING WINSLOW 9780062570710
1990	3880882	20	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SCREAMING STAIRCASE 9781423186922
1990	3880882	21	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHOCK POINT 9780142412404
1990	3880882	22	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STICKER MOSAICS: BY THE SEA: CREATE BEAUTIFUL PAINTINGS WITH 1,212 STICKERS 9781250134530
1990	3880882	23	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	VANDERBEEKERS OF 141ST STREET 9781328499219
1990	3880882	24	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WATCHDOG 9781524713874

Total for check number V170017 879.91

Check Number V170018

2240	CUS0194422	1	3,100.00	00018045	CRISIS PREVENTION INSTITUTE INC	FLEX0003 (INCLUDES FLEX0001/FLEX0002) - NCI FOUNDATION ONLINE MODULE AND JOB BOOKLET FOR CRISIS PREVENTION INTERVENTION CAMPUS TEAM
2240	CUS0194422	2	12,400.00	00018045	CRISIS PREVENTION INSTITUTE INC	FLEX0009 (INCLUDES FLEX0007/FLEX0008) - NCI REFRESHER ONLINEMODULE AND BOOKLET FOR CRISIS PREVENTION INTERVENTION CAMPUS TEAM

Total for check number V170018 15,500.00

Check Number V170019

4610	31179	1	60.00	64306	PARK PLACE PUBLICATIONS, LP	01-0052 RESTORATIVE DISCIPLINE PRACTICES
4610	31179	2	13.00	64306	PARK PLACE PUBLICATIONS, LP	SHIPPING & HANDLING

Total for check number V170019 73.00

Check Number V170020

2400	0006029749IN	1	771.48	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
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Total for check number V170020 771.48

Check Number V170021

1990	18759	1	11.50	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
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Total for check number V170021 11.50

Check Number V170022

1990	168743223	1	76.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** MUSIC FOR ISMS
1990	168773844	1	264.64	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** MUSIC FOR ISMS
1990	170130309	1	95.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** MUSIC FOR ISMS
4619	135896406	1	1.99	00009210	J. W. PEPPER & SON, INC	ITEM: 10938733F GIRLS JUST WANNA DANCE PERFORMANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4619	144493133	2	24.99	00009210	J. W. PEPPER & SON, INC	ITEM: 10944300F WHEN WILL MY LIFE BEGIN
4619	144493133	3	1.99	00009210	J. W. PEPPER & SON, INC	ITEM: 10944302F WHEN WILL MY LIFE BEGIN TWO PART 2
4619	144493133	4	1.99	00009210	J. W. PEPPER & SON, INC	ITEM: 10944301F WHEN WILL MY LIFE BEGIN TWO PART 1
4610	170120420	7	15.20	00009210	J. W. PEPPER & SON, INC	1941624 RISE UP MY LOVE
Total for check number V170022			483.78			
Check Number V170023						
1990	4307785	1	721.62	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICES & REPAIRS
Total for check number V170023			721.62			
Check Number V170024						
1990	53883	1	249.00	52588	ROMEO MUSIC	SWAM2SES-K1 AIRLINE MICRO EARSET SYSTEM (AR2/AH2-SE10) - FREQUENCY K1 489.050 MHZ
1990	53881	1	249.00	52588	ROMEO MUSIC	SWAM2SES-K1 AIRLINE MICRO EARSET SYSTEM (AR2/AH2-SE10) - FREQUENCY K1 489.050 MHZ
1990	53882	1	249.00	52588	ROMEO MUSIC	SWAM2SES-K1 AIRLINE MICRO EARSET SYSTEM (AR2/AH2-SE10) - FREQUENCY K1 489.050 MHZ
Total for check number V170024			747.00			
Check Number V170025						
1990	178765	1	65.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
Total for check number V170025			65.00			
Check Number V170026						
4610	208123608591	1	41.00	00002046	SCHOOL SPECIALTY, INC	1432930 ACCESSORY - 1-1/8 IN CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - FELT - EACH
1990	308103357285	1	31.19	00002046	SCHOOL SPECIALTY, INC	076554 PRETEND AND PLAY WORK BELT TOOL SET OF 20
1990	308103383795	1	720.60	00002046	SCHOOL SPECIALTY, INC	1497097 TABLE - CS ACTIVITY KIDNEY 48X72 - MARKERBOARD TOP - BLACK LOCK EDGE/UPPER LEG - SPECIFY TABLE HEIGHT
1990	308103357285	2	20.79	00002046	SCHOOL SPECIALTY, INC	1436779 PLAY MY OWN MAILBOX SET OF 11
1990	308103357285	3	25.99	00002046	SCHOOL SPECIALTY, INC	1609449 LETS PLAY HOUSE! DUST, SWEEP AND MOP, SET OF 6
1990	308103357285	4	343.09	00002046	SCHOOL SPECIALTY, INC	502576 PRETEND AND PLAY 911 EMERGENCY PHONE
1990	308103383795	4	25.98	00002046	SCHOOL SPECIALTY, INC	085022 ENVELOPE WHITE 4-1/8X9-1/2 BX OF 500 SCHOOL SMART
1990	308103357285	5	86.64	00002046	SCHOOL SPECIALTY, INC	1101366 CHAIN PLASTIC FOR STANCHIONS 40FT WHITE TCO12400
Total for check number V170026			1,295.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V170027						
1990	93856257-001	1	251.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPT
Total for check number V170027			251.95			
Check Number V170028						
2248	0453314-IN	3	256.00	00017194	SOUTHPAW ENTERPRISES, INC	#556541KG - 4'X8' CUSHIONING MAT, 2"
2248	0453314-IN	4	243.00	00017194	SOUTHPAW ENTERPRISES, INC	4'X8' ECONOMY RAINBOW FOLDING MAT
Total for check number V170028			499.00			
Check Number V170029						
1990	3422425447	0	-155.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NO PO FOR JOHN WRIGHT
1990	3421862693	0	155.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NO PO FOR JOHN WRIGHT
1990	3421862692	1	34.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899356 REALLY USEFUL BOX
1990	3422425396	1	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3421862691	1	104.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899356 REALLY USEFUL BOX
1990	3422425378	1	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047408 Pentel 24/7 Highlighters, Chisel Point, Yellow Barrel, Yellow Ink, 12/Bx
1990	3422425363	1	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2611432 Gold Medal Mega Pop Popcorn, Butter, 8 Oz., 36/Carton (2836)
1990	3422425392	1	424.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions 6 Qt. Snap Lid Storage Tote, Clear/Blue (601017/12936)
1990	3422425440	1	-34.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899356 REALLY USEFUL BOX
1990	3422425400	1	47.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples 8.5" x 14" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (127035/08635-0)
1990	3422425408	1	30.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504401 Staples Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6 Pack (52208/ST-A26-L6)
1990	3421247925	1	791.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
1990	3422425378	2	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285009 Staples Hype Liquid Highlighters, Chisel, Yellow, Dozen (13093)
1990	3422425408	2	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3421247925	2	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573945 Staples Laser/Inkjet Shipping Labels, 0.5"W x 1.75"L, White, 80 Labels/Sheet, 100 Sheets/Pack (18056/SIWO090)
1990	3421862691	2	151.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 BELLA STORAGE BOX
1990	3422425400	2	29.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601593 Dixon Wooden Pencils, No. 2 Soft Lead, 144/Box (14412)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425396	2	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52210/ST-A26-6C)
1990	3422425363	2	213.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055763 Winsome Jared 40"W x 16"D Console Table, Espresso (93441)
1990	3422425400	3	67.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1990	3421247925	3	1,559.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1990	3422425396	3	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726595 Staples Recycled Reinforced Hanging File Folders, 5-Tab, Legal Size, Standard Green, 25/Box (16402)
1990	3422425378	3	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1990	3422425378	4	32.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460741 Expo Dry Erase Marker with Ink Indicator, Chisel Point Style, Black, 1 Dozen
1990	3422425400	4	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444176 Pendaflex Double Stuff File Folders, Letter Size, 3 Tab Positions, Assorted Colors, 24/Pack (54458)
1990	3421247925	4	172.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3422425396	4	49.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500/Ream, 5 Reams/Carton (512215)
1990	3422425378	5	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617894 Avery Hi-Liter Desk-Style Highlighters, Assorted Colors, Nontoxic, 4 Highlighters (17752)
1990	3422425396	5	63.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126987 Staples 8.5" x 14" Copy Paper, 20 lbs., 92 Brightness, 500/Ream, 10 Reams/Carton (221193)
1990	3421247925	5	80.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819259 Webster Bags, 500/Carton (ZIP1SS500)
1990	3422425396	6	114.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049549 Brother TZE241CT Label Maker Tapes, 0.7", Black on White, 6/Carton
1990	3422425378	6	278.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431424 Staples Big Tab Blank Paper Dividers, 8-Tab, Clear, 4/Pack (13516/14482)
1990	3422425378	7	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3422425396	7	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3422425378	8	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QRTBFEB2 Quartet Magnetic 2-in-1 Eraser, 6 1/2" x 2" x 1 3/8", Black, 2" W x 6.50" L, Comfortable Grip, Black, Felt, Foam, 1/Each
1990	3422425396	8	63.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812824 3M Flip Chart, 25" x 30", White, 40 Sheets/Pad, 2 Pads/Pack (570)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425378	9	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295903 Staples Stickies Lined Standard Notes, 4" x 6", 100 Sheets/Pad, 12 Pads/Pack (S-46YR12)
1990	3422425378	10	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935545 Scotch Magic Greener Tape, Standard Width, 3/4" x 25 yds., Boxed, 12/Pack (812-12P)
1990	3422425378	11	24.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266223 BIC Intensity Advanced Dry Erase Markers, Tank Style, Chisel Tip, Black, 4/Pack
1990	3422425378	12	143.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611514 uni-ball AIR Rollerball Pens, Bold Point, Black Ink, 12/Pack (1927631)
1990	3422425378	13	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1990	3422425378	14	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1990	3422425378	15	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1009659 Post-it Arrow Flags Value Pack, .47" x 1.7", Assorted Colors, 252 Flags (684-VAD2)
1990	3422425378	16	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728761 Febreze AIR Handheld Aerosols, Crisp Clean, 2/Pack (97806)
1990	3422425378	17	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2601044 Febreze AIR Handheld Aerosols, Happy Spring, 8.8 oz., 2/Pack (97796)
1990	3422425378	18	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2601043 Febreze AIR Handheld Aerosols, Fresh Sky, 2/Pack (97798)

Total for check number V170029			4,903.66			
Check Number V170030						

1990	829 2773917	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2777568	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2781147	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2781132	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2773901	1	42.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	829 2777553	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2770336	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2770321	1	42.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V170030			295.60			
Check Number V170031						
4610	905781018	1	926.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	4' GOOSENECK W/DBL RIM-CHN NET-PAIT BRD ITEM# PR50058
4610	905781018	2	167.33	68302	VARSITY BRANDS HOLDING COMPANY INC.	FRIEGHT- FOR INSIDE DELIVERY W/LIFESAFE
Total for check number V170031			1,094.32			
Check Number V170032						
6700	91885926	1	11,466.00	65847	VIRCO, INC.	STUDENT DESK, ZUMA SERIES, 4-LEG, ADJUSTABLE 22-32" H, 21-1/8" X 33" TRAPEZOID HARD PLASTIC TOP, GROUPS AS HEXAGON (90 EA FRW HARD PLASTIC- FUSION MAPLE) BRN38 FRAME SILVER MIST GRY02
6700	91885926	2	3,627.00	65847	VIRCO, INC.	CHAIR,9000 CLASSIC SERIES,4-LEG, 18" H SEAT, STACK-ABLE, NYLON GLIDES - 90 EA SOFT PLASTIC - NAVY (BLU51) FRAME - CHROME (CHRM)
Total for check number V170032			15,093.00			
Check Date 8/22/2019						
Check Number 172272						
4610	M327539	1	330.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
4610	M327657	1	4,544.10	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
4610	M327605	1	6,247.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
4610	M327547	1	2,365.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
Total for check number 172272			13,486.60			
Check Number 172273						
2400	756080	0	100.00	72684	JOHNNIE BORK	REF LNCH ACCT OLIVIA
2400	755278	0	100.00	72684	JOHNNIE BORK	REF LNCH ACCT PAUL
Total for check number 172273			200.00			
Check Number 172274						
2400	1902.02	1	412.68	63427	CANTERBURY CONSULTING GROUP INC	INV#1902.02 \$412.68 WORK COMPLETED 07/01/2019 KHS COFFEE SHOP DEVELOP PLANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172274			412.68			
Check Number 172275						
1990	CAMT JUL2019	0	168.00	68640	CHRISTINA MARIE CARSON	TRV S. ANTONIO 7/9-12
Total for check number 172275			168.00			
Check Number 172276						
4619	389177	0	25.99	72663	GABRIELA CASTELLANOS	REF LIBRARY BOOK FINE
Total for check number 172276			25.99			
Check Number 172277						
1990	TBN5541	1	41,100.00	59202	CDW GOVERNMENT LLC	4521112 Adobe Creative Cloud for teams Team Licensing Subscription Renewal month
1990	TMK0555	1	-3,915.00	59202	CDW GOVERNMENT LLC	4521112 Adobe Creative Cloud for teams Team Licensing Subscription Renewal month
1990	TBN5541	2	14,820.00	59202	CDW GOVERNMENT LLC	5073921 Adobe Creative Cloud for Enterprise All Apps Enterprise Licensing Subsc
Total for check number 172277			52,005.00			
Check Number 172278						
1990	MLG AUG 2019	0	55.96	52216	CHERIE M CREWS	MLG AUG 1-12
Total for check number 172278			55.96			
Check Number 172279						
1990	20200010	1	1,452.78	61100	CITIBANK, N.A	LODGING FOR KISD MATH COORDINATORS CHRISSY GREELING AND SHANNON BRYANT - ATTENDING CAMT IN SAN ANTONIO TEXAS JULY 9-12, 2019
1990	20000451	1	672.48	61100	CITIBANK, N.A	LODGING FOR KISD STAFF PROF DEV COORDINATOR VALERIE MINOR ATTENDING LEARNING FORWARD ACADEMY IN BOSTON, MA JULY 18-21, 2019
4619	19015793	1	531.70	61100	CITIBANK, N.A	1 ROOM X 2 NIGHTS FOR HISTORY TEACHERS MATTHEW HORNBuckle, ANDRE HERRING, ERIK BENNER \$229.00 X 2 NIGHTS X 9% CITY TAX = \$499.22
Total for check number 172279			2,656.96			
Check Number 172280						
1990	KISD 8/2/19	1	441.93	00015472	UNIVERSITY OF NORTH TEXAS	ADMINISTRATIVE FEE
Total for check number 172280			441.93			
Check Number 172281						
4610	65369G	1	139.93	67162	COSTCO WHOLESALE CORPORATION	**DO NOT EXCEED \$150.00** WATER BALLOONS
Total for check number 172281			139.93			
Check Number 172282						
2240	TCASE 2019	0	49.44	70348	KELLY JANE DAVIS	TRV AUSTIN 7/21-7/24
Total for check number 172282			49.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172283						
2409	706396	0	16.95	72683	TERRI DELISLE	REF LNCH ACCT RYAN
Total for check number 172283			16.95			
Check Number 172284						
2409	729697	0	1.95	72682	LIANE DUGOSH	REF LNCH ACCT COLIN
2409	747675	0	58.15	72682	LIANE DUGOSH	REF LNCH ACCT CONNER
Total for check number 172284			60.10			
Check Number 172285						
1990	91736021	0	3,155.55	64327	DURHAM SCHOOL SERVICES, L.P.	SPED JULY 2019
1990	91736023	0	272.91	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS JULY 2019
1990	91736018	0	2,686.20	64327	DURHAM SCHOOL SERVICES, L.P.	HTS JULY 2019
1990	91736020	0	15,193.72	64327	DURHAM SCHOOL SERVICES, L.P.	SPED JULY 2019
4619	91712107	0	115.22	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAY 2019
Total for check number 172285			21,423.60			
Check Number 172286						
1990	FRH 8/17/19	0	200.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS XCOUNTRY 8/17/19
Total for check number 172286			200.00			
Check Number 172287						
1990	292402	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
Total for check number 172287			6,600.00			
Check Number 172288						
4610	TSM 12/12/19	0	4,400.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	TSMS CHOIR 12/12/19
Total for check number 172288			4,400.00			
Check Number 172289						
1990	INVESP7565	1	2,800.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ESPED SYSTEM TRAINING ON 8/7/19 AT THE EDC FOR SPED STAFF FOR THE 2019-20 SCHOOL YEAR.
Total for check number 172289			2,800.00			
Check Number 172290						
1990	GOMEZ 7/2019	0	85.14	69794	ELIZABETH GAMBER	TRV ALAVARDO JULY 7-9
Total for check number 172290			85.14			
Check Number 172291						
8659	387913	0	10.00	72642	MIRANDA HAMIC	REF FISH CAMP SARAH
Total for check number 172291			10.00			
Check Number 172292						
1990	CHS AUG 2019	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 172292			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172293						
1990	TCH 8/16/19	0	400.00	59568	HEBRON HIGH CROSS COUNTRY BOOSTER	TCHS XCOUNTRY 8/16/19
4610	TCH 8/16/19	0	100.00	59568	HEBRON HIGH CROSS COUNTRY BOOSTER	TCHS XCOUNTRY 8/16/19
Total for check number 172293			500.00			
Check Number 172294						
8670	RMB AUG 19	0	0.00	52159	BRANDY CHARISSE JOHNSON	RMB PHI BKFAST
Total for check number 172294			0.00			
Check Number 172295						
1990	NIEMAN 8/30	0	10.00	00010393	PTA TEXAS CONGRESS	BRYCE NIEMAN 8/30/19
1990	JOHNSON 8/30	0	10.00	00010393	PTA TEXAS CONGRESS	SHELLIE JOHNSON 8/30
Total for check number 172295			20.00			
Check Number 172296						
1990	TCASE 2019	0	111.00	68818	GENA LYNN KOSTER	TRV AUSTIN JUL 21-24
Total for check number 172296			111.00			
Check Number 172297						
1990	IC RETREAT19	0	59.16	64237	FRANCINE LALANDE	TRV TIOGA AUG 8
Total for check number 172297			59.16			
Check Number 172298						
4610	389180	0	50.00	63186	LAURA LYNN POWELL	REF PARKING FEE
Total for check number 172298			50.00			
Check Number 172299						
1990	IC RETREAT19	0	0.00	00017639	LESLIE D MCGUFFIN	TRV TIOGA AUG 05
Total for check number 172299			0.00			
Check Number 172300						
1990	INV-17876	1	4,173.50	71041	MONSIDO, INC.	SUBSCRIPTION FEE FOR SERVICE TO PROVIDE UP TO DATE OVERVIEW OF QUALITY ISSUES WITH KELLER ISD WEBSITE
1990	INV-17876	2	297.50	71041	MONSIDO, INC.	SUBSCRIPTION FEE FOR SERVICES TO PROVIDE UPDATE OVERVIEW OF PDF ACCESSIBILITY SCANNING FOR THE KELLER ISD WEBSITE
Total for check number 172300			4,471.00			
Check Number 172301						
1990	EWOOD NOV 19	0	450.00	60970	NAEYC	ERICA WOOD 11/20-23
Total for check number 172301			450.00			
Check Number 172302						
1990	200084856	0	425.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	ERIC PERSYN DEC 19
Total for check number 172302			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172303						
1980	389957	0	90.00	72665	KATHRYN NAVIN	REF SWIM LESSONS
Total for check number 172303			90.00			
Check Number 172304						
1990	KISD 19/20	0	10.00	69718	NICHOLAS GLEICHER	KISD MBRSP 19/20
Total for check number 172304			10.00			
Check Number 172305						
1990	839802012184	1	324.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number 172305			324.00			
Check Number 172306						
1990	52099	1	688.48	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 172306			688.48			
Check Number 172307						
1990	MLG JUL 2019	0	11.54	70488	BRANDY NICOLE RIDER	MLG 07/23/19-07/31/19
Total for check number 172307			11.54			
Check Number 172308						
1990	IC RETREAT19	0	69.95	62774	TISHARA ANTONE JACKSON	TRV TIOGA 8/5
Total for check number 172308			69.95			
Check Number 172309						
8670	9385	1	882.00	67371	ROYOLA SCREEN PRINTING, INC.	CONVOCATION SHIRTS FOR ISMS
8670	9385	2	72.77	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX
Total for check number 172309			954.77			
Check Number 172310						
4610	002155	1	47.01	69230	SAM'S EAST, INC.	SNACKS AND DRINKS NEEDED FOR STUDENTS ATTENDING THE TUITION PAID PK PROGRAM AT THE ELC NORTH.
1990	007612	4	7.96	69230	SAM'S EAST, INC.	9.10.19 INTERVENTION MEETING SNACKS
1990	007613	4	15.92	69230	SAM'S EAST, INC.	LEAD MEETING SNACKS
Total for check number 172310			70.89			
Check Number 172311						
4610	334213	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TMI SPELLING BEE
Total for check number 172311			172.50			
Check Number 172312						
1990	1627	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1528	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1627	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1528	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1627	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1528	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1627	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1528	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1627	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TIMBERVIEW MIDDLE - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	1528	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TIMBERVIEW MIDDLE - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	1627	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	1528	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
Total for check number 172312			4,862.00			
Check Number 172313						
1990	LRN CTR 19-2	1	280.00	60695	STAR SPORTS KELLER, LLC	T SHIRTS TO BE AWARDED TO STUDENTS WHO HAVE BEEN ACHIEVERS OF THE WEEK FOR PERFORMANCE, ATTENDANCE AND ATTITUDE FR THE SEMESTER. SHIRTS WILL BE PROVIDED TO DAEP AND NDHS STUDENTS AT GROUP ADVISORY
Total for check number 172313			280.00			
Check Number 172314						
6700	017	1	14,200.00	00015011	STEELE & FREEMAN, INC	DEMO AND HAUL OFF EXISTING CONCRETE
6700	017	2	3,500.00	00015011	STEELE & FREEMAN, INC	REGRADE COURTYARD FOR POSITIVE DRAINAGE
6700	017	3	14,955.00	00015011	STEELE & FREEMAN, INC	FORM, REINFORCE & POUR NEW SIDEWALKS
6700	017	4	3,500.00	00015011	STEELE & FREEMAN, INC	SITE SEALANTS
6700	017	5	2,500.00	00015011	STEELE & FREEMAN, INC	GENERAL REQUIREMENTS TO INCLUDE CLEANUP, SURVEYING AND FOREMAN
6700	017	6	9,558.28	00015011	STEELE & FREEMAN, INC	STEELE & FREEMAN OVERHEAD AND FEES
Total for check number 172314			48,213.28			
Check Number 172315						
1990	300042799	0	339.00	00002521	TEPSA	TODD ANDERSON 19/20
Total for check number 172315			339.00			
Check Number 172316						
1990	47407	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	JAMES HOLLIS MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	45217	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	THERESA DYVIG MBRSP
1990	45217	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	47407	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	47103	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	47453	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	47103	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	AMANDA BURRUEL MBRSP
1990	47453	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	ROBERT BORENSTEIN
Total for check number 172316			960.00			
Check Number 172317						
1990	0000001284	1	400.00	71879	TEXAS HEALTH RESOURCES	2019-2020 IMPACT BASELINE TESTS
Total for check number 172317			400.00			
Check Number 172318						
1999	6207832117	0	32.12	52478	TEXAS DEPARTMENT OF TRANSPORTATION	KYLE CAMPBELL TOLLS
Total for check number 172318			32.12			
Check Number 172319						
4610	348900050005	0	245.00	45248	THE COLLEGE BOARD	ALLISON DAY 10/22/19
4610	348900060006	0	245.00	45248	THE COLLEGE BOARD	JESSIE SPANKO 10/22
4610	2489004004	0	245.00	45248	THE COLLEGE BOARD	DOROTHY LOFTIN 10/22
Total for check number 172319			735.00			
Check Number 172320						
1990	207	0	55.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	ERIC PERSYN 19/20
1990	234	0	55.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	DONNIE BARTLETT 19/20
Total for check number 172320			110.00			
Check Number 172321						
1999	MLG APR-MAY	0	127.20	72289	LAUREN ELIZABETH TOWNSLEY	MLG 04/10/19-05/16/19
Total for check number 172321			127.20			
Check Number 172322						
2409	MLG APR 2019	0	26.10	68817	VICKIE TRAN	MLG 05/01/19-05/23/19
Total for check number 172322			26.10			
Check Number 172323						
1990	2030593	1	600.00	60515	TXDLA, INC.	DIGITAL ACCESSIBILITY REGISTRATION FALL 2019 FOR CARLA WRIGHT VIRTUAL LEARNING FACILITATOR
Total for check number 172323			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172324						
2400	69808012-00	1	17.75	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 172324			17.75			
Check Number 172325						
4610	SKINNER19/20	0	99.62	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	WINN SKINNER MBRSP
4610	SKINNER19/20	0	20.38	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	9/1/19-8/30/20
Total for check number 172325			120.00			
Check Number 172326						
1990	29100 JUL 19	0	1,224.45	00011880	CITY OF WATAUGA	WRES 6/20/19-7/18/19
1990	29200 JUL 19	0	62.24	00011880	CITY OF WATAUGA	WRES 6/20/19-7/18/19
1999	29200 JUL 19	0	38.03	00011880	CITY OF WATAUGA	WRES 6/20/19-7/18/19
1999	29100 JUL 19	0	748.28	00011880	CITY OF WATAUGA	WRES 6/20/19-7/18/19
Total for check number 172326			2,073.00			
Check Number 172327						
1990	RMB JUL 2019	1	225.00	69428	JAMES W WYMAN	REGISTRATION REIMBURSEMENT
Total for check number 172327			225.00			
Check Number V170033						
1990	TEWELL 19/20	0	22.43	56096	ASCD	10/1/19-9/30/20
1990	TEWELL 19/20	0	66.57	56096	ASCD	LESLIE TEWELL MBRSP
Total for check number V170033			89.00			
Check Number V170034						
1990	72914	1	5,592.00	57887	B.E. PUBLISHING	ANNUAL LICENSE FOR EDUTYPING
Total for check number V170034			5,592.00			
Check Number V170035						
2440	3879440	1	2,643.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781604250749 HARTMAN'S NURSING ASSISTANT CARE: LONG-TERM CARE
Total for check number V170035			2,643.60			
Check Number V170036						
1999	OF77041743	0	170.00	70895	CINTAS CORPORATION NO 2	PO # 19009875
Total for check number V170036			170.00			
Check Number V170037						
1990	190667	1	2,518.50	53040	COOLE SCHOOL, INC	MS-19 SECONDARY PLANNER FOR KMS STUDENTS ONLY
1990	190667	2	46.00	53040	COOLE SCHOOL, INC	***IMPRINT IMPRINT TO READ: KELLER MIDDLE SCHOOL
1990	190667	99	250.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V170037			2,814.50			
Check Number V170038						
1990	WING10-19/20	0	37.81	53702	GOVERNMENT FINANCE OFFICERS ASSOC	10/1/19-9/30/20
1990	WING10-19/20	0	112.19	53702	GOVERNMENT FINANCE OFFICERS ASSOC	SUSIE WING MBRSP
Total for check number V170038			150.00			
Check Number V170039						
8650	TCHS REORDER	1	297.00	57980	RONALD R. LANDRETH, JR.	RE-ORDER OF FISH CAMP T-SHIRTS PURPLE SHIRTS SIZES: L-20, XL-5, XXL-2
Total for check number V170039			297.00			
Check Number V170040						
1990	INV729496	1	338.90	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT
Total for check number V170040			338.90			
Check Number V170041						
1990	3309406347	1	37.14	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
1990	3309186858	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V170041			656.14			
Check Number V170042						
1990	95781	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PCM PREMIUM MATTE PAPER 180GSM 24X100"
1990	95751	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180GSM 24"X100'
1990	95781	2	41.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES
1990	95751	2	27.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V170042			1,069.46			
Check Number V170043						
1990	201449	1	226.50	51528	PROJECT LEAD THE WAY, INC.	220-3706- LAUNCH 3.1 FULL KIT SCIENCE OF FLIGHT
1990	201449	2	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3707- LAUNCH 3.2 FULL KIT- FORCES AND INTERACTION
1990	201449	3	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4503- LAUNCH 3.3 FULL KIT- VARIATION OF TRAITS
1990	201449	4	164.75	51528	PROJECT LEAD THE WAY, INC.	22-4509- LAUNCH 3.4 FULL KIT- PROGRAMMING PATTERNS
1990	201449	5	50.00	51528	PROJECT LEAD THE WAY, INC.	220-4593- LAUNCH LOGS 3.1 THROUGH 5.4- 5 PACKS
1990	201449	6	50.00	51528	PROJECT LEAD THE WAY, INC.	220-4593- LAUNCH LOGS 3.1 THROUGH 5.4 5 PACK
1990	201449	7	50.00	51528	PROJECT LEAD THE WAY, INC.	220-4593- LAUNCH LOGS 3.1 THROUGH 5.4 5 PACKS
1990	201449	8	50.00	51528	PROJECT LEAD THE WAY, INC.	220-4593- LAUNCH LOGS 3.1 THROUGH 5.4 5 PACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	201449	9	720.00	51528	PROJECT LEAD THE WAY, INC.	228-3303- PLTW VEX IQ CONSTRUCTION KIT
Total for check number V170043			1,769.50			
Check Number V170044						
1990	7001497	1	664.40	00015484	REALLY GOOD STUFF LLC	ITEM 161987RG 12 PACK PICTURE BOOK BINS - GREEN
1990	7001497	2	79.73	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V170044			744.13			
Check Number V170045						
1990	208123508423	1	58.45	00002046	SCHOOL SPECIALTY, INC	1563726 CLOCK WALL 13 IN SILENT MOVEMENT BLACK FRAME
1990	208123508423	2	41.55	00002046	SCHOOL SPECIALTY, INC	005046 POST-IT NOTE 3X3 JAIPUR PACK OF 5
1990	208123508423	3	25.99	00002046	SCHOOL SPECIALTY, INC	1439912 MOUSE COMPUTER KENSINGTON WIRELESS MID SIZE SAPPHIRE BLUE
1990	208123508423	4	30.12	00002046	SCHOOL SPECIALTY, INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
Total for check number V170045			156.11			
Check Number V170046						
1990	200009447	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	LAURA RIZVI 10/15/19
1990	200009456	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SARAH WILLIS 10/15/19
1990	200009446	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DOROTHY ORTIZ 10/15
1990	200009451	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DAPHNE MOREIL DE CEDE
Total for check number V170046			1,040.00			
Check Date 8/23/2019						
Check Number 171328						
1990	6356315	1	31.00	00009040	AMSTERDAM PRINTING & LITHO	ITEM 30352. PLANNER 7 X 10 REFILL FOR TEACHERS TO USE FOR TIME MANAGEMENT AND PLANNING FOR 2019-20 YEAR.
1990	6356315	2	21.17	00009040	AMSTERDAM PRINTING & LITHO	SHIPPING AND HANDELING IS \$21.17. PER QUOTE
Total for check number 171328			52.17			
Check Number 171329						
4610	M327707	1	2,545.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
Total for check number 171329			2,545.50			
Check Number 171330						
1990	65663895-00	1	292.50	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 171330			292.50			
Check Number 171331						
1990	4027867831	1	633.24	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171331			633.24			
Check Number 171332						
1999	19009728	1	75.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
Total for check number 171332			75.50			
Check Number 171333						
1990	830088-01	1	152.66	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	829865-01	1	263.83	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 171333			416.49			
Check Number 171334						
1999	2130	1	60.00	60534	PHILLIP G DOMINGUEZ	INC0126114 HELP DESK TICKET SUPPORT ON 6/11/19
1999	2130	2	120.00	60534	PHILLIP G DOMINGUEZ	INC0126307 UPDATED INTOUCH EXPORT 6/20/19
1999	2130	3	60.00	60534	PHILLIP G DOMINGUEZ	INC0126933 RESTORED PEIMS DATABASE 6/25/19
Total for check number 171334			240.00			
Check Number 171335						
1990	37883	1	247.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	37882	1	278.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 171335			525.00			
Check Number 171336						
1990	6-708-25431	1	13.17	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 171336			13.17			
Check Number 171337						
1990	9266864124	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32043740T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type
1990	9267152249	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32044292T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9266754697	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32043520T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type
1990	9266754705	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32043849T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type
1990	9266939181	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32044490T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type
1990	9265338344	2	285.00	00001173	W.W. GRAINGER, INC.	9GEZ8 TK31981917T Basket Truck Bushel Capacity 20.0 Cubic Foot Capacity 24.9 cu. ft. Cubic Yard Capacity 0.92 cu. yd. Load Capacity - Hoppers and Cube Trucks 600 lb. Overall Length 48 In. Overall Width 32 In. Overall Height 36-12 In. Container
1990	9266754689	2	285.00	00001173	W.W. GRAINGER, INC.	9GEZ8 TK31981917T Basket Truck Bushel Capacity 20.0 Cubic Foot Capacity 24.9 cu. ft. Cubic Yard Capacity 0.92 cu. yd. Load Capacity - Hoppers and Cube Trucks 600 lb. Overall Length 48 In. Overall Width 32 In. Overall Height 36-12 In. Container
Total for check number 171337			1,839.50			
Check Number 171338						
8650	4402014	1	59.60	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO FOAM SHEETS NOT TO EXCEED \$100
8650	1141666	1	26.88	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO FOAM SHEETS NOT TO EXCEED \$100
4610	8972965	1	485.00	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO SHELVING, STORAGE CONTAINERS & HARDWARE NOT TO EXCEED \$500.00
4610	1162749	1	43.76	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$100.00** WATER PAPER CUPS
Total for check number 171338			615.24			
Check Number 171339						
1990	VRMS 8/16/19	1	100.00	71508	DANIELLE JANOS	DO NOT EXCEED \$100 BAND CLINICIAN FOR VRMS
Total for check number 171339			100.00			
Check Number 171340						
1990	711150060015	1	487.76	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR KISD STAFF AND STUDENTS - CONVOCATION ON AUGUST 9, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	816150080008	1	39.96	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR FA PLANNING MEETING AUGUST 20, 19
1990	816150080008	2	9.99	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR FA PLANNING MEETING AUGUST 20, 19
1990	816150080008	3	15.00	55995	DELI MANAGEMENT INC	TIP
Total for check number 171340			552.71			
Check Number 171341						
4610	29036	1	108.50	72533	KAEDEN CORPORATION	TCRWP ASSESSMENT COLLECTION (1 EA OF 22 TITLES)
4610	29036	2	651.00	72533	KAEDEN CORPORATION	TCRWP ASSESSMENT COLLECTION (6 EA OF 22 TITLES)
Total for check number 171341			759.50			
Check Number 171342						
4610	1443	1	920.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR TRINITY MEADOWS AGILITY CHOIR BOOT CAMP
Total for check number 171342			920.00			
Check Number 171343						
1990	28344	1	116.94	62864	KIMS KLOSET, LLC	SECURITY BLACK TACTICAL POLO SHIRT SIZE XL ESTIMATE # 519
1990	28335	1	60.00	62864	KIMS KLOSET, LLC	DO NOT EXCEED 100.00 TO KIMS KLOSET FOR BAGS TO BE USED FOR CRISIS BAGS
Total for check number 171343			176.94			
Check Number 171344						
1990	MLG JUL 2019	0	225.04	72054	CARLOS LANDEROS	MLG 7/22/19-7/26/19
1990	JUL READING	1	370.00	72054	CARLOS LANDEROS	REIMBURSEMENT TO PARENT FOR SPED SERVICES
Total for check number 171344			595.04			
Check Number 171345						
2249	INV36522	1	480.00	71648	EI US, LLC	CONTRACT TUTORING SERVICES FOR SPED STUDENT IN MA HOSPITAL AT \$40 PER HOUR, 2 HRS PER DAY FROM 7/18/19 THROUGH 5/29/20 (SUMMER AND 2019-20 INSTRUCTIONAL DAYS)
Total for check number 171345			480.00			
Check Number 171346						
1960	449680	1	540.00	70921	LIFE QUEST	TB TESTING FEES
1960	449680	2	90.00	70921	LIFE QUEST	FIRST AID/CPR FEES
1960	449680	3	90.00	70921	LIFE QUEST	SIDS/SBS FEES
Total for check number 171346			720.00			
Check Number 171347						
1990	55756	1	500.00	00012328	ABC FLAG ACQUISITION CORP.	4' X 6' CUSTOM NYLON FLAG, SINGLE SIDED (1 EACH OF 4 DESIGNS)
1990	55756	2	15.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number 171347			515.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171348						
1990	RMB JUL 2019	1	39.05	72604	ROALD ANDREW ROWE MARTINSEN	FINGERPRINT REIMBURSEMENT
Total for check number 171348			39.05			
Check Number 171349						
1990	INV0458513	1	11.94	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0458832	1	47.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 171349			58.94			
Check Number 171350						
2240	INV-1007174	1	4,474.08	62821	N2Y LLC	#NWS - NEWS-2-YOU, 24 LICENSES FROM 8/14/19-8/13/20.
2240	INV-1007174	2	52,810.00	62821	N2Y LLC	#ULS - UNIQUE LEARNING SYSTEM LICENSE RENEWALS FROM 8/14/19-8/13/20
2240	INV-1007174	3	14,786.80	62821	N2Y LLC	NEW UNIQUE LEARNING SYSTEM LICENSES FROM 8/14/19 - 8/13/20.
Total for check number 171350			72,070.88			
Check Number 171351						
1990	MLG JUL 2019	0	56.62	65564	TIFFANY ANN NEAL	MLG 7/9/19-7/31/19
Total for check number 171351			56.62			
Check Number 171352						
1999	1900334WP	1	118.66	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FEES KHS PUMP 1
1999	1900334WP	2	110.29	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FEES FRHS PUMP 1
1999	1900334WP	3	124.84	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FEES FRHS PUMP 2
1999	1900334WP	4	124.18	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FEES CHS PUMP 1
1999	1900334WP	5	1,948.00	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FEES TCHS PUMP 1
1999	1900334WP	6	33.49	70857	NORTHERN TRINITY GROUNDWATER	GROUND WATER USAGE FEES TCHS PUMP 2
Total for check number 171352			2,459.46			
Check Number 171353						
4619	FHMS 5/17/19	0	939.13	59933	KABOOKABEAR, LLC	FHMS CHOIR 5/17/19
Total for check number 171353			939.13			
Check Number 171354						
1990	1116	1	10,000.00	71773	R3 COLLABORATIVES INC	ACCOUNT MANAGEMENT, TECHNICAL SUPPORT, TRAINING MATERIALS, FULL ACCESS ACADEMIC YEAR FOR UP TO 50 ACADEMIC YEAR USERS OF SERVICE - FOR KELLER ISD STAFF
Total for check number 171354			10,000.00			
Check Number 171355						
1990	122223	1	8,279.54	72626	REDHAWK MEDICAL PRODUCTS	SANDD MINI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	122223	2	165.28	72626	REDHAWK MEDICAL PRODUCTS	SHIPPING AND HANDLING
Total for check number 171355			8,444.82			
Check Number 171356						
2119	144	1	3,500.00	72219	STEPHANIE BOYCE	FRESH ULTIMATE DEVELOPMENT SESSION FOR TEACHERS AT HERITAGE ELEMENTARY ON AUGUST 5, 2019
2119	144	2	240.00	72219	STEPHANIE BOYCE	TEACHER TRAINING MANUALS
Total for check number 171356			3,740.00			
Check Number 171357						
4610	TRL-2234394	1	282.93	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 171357			282.93			
Check Number 171358						
1990	MUJICA JUL19	1	339.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP (OLIVER MUJICA) ASSISTANT PRINCIPAL
1990	DANIEL JUL19	1	389.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP RENEWAL FOR WSES PRINCIPAL CINDY DANIEL
1990	KRAESZIG JUL	2	339.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP RENEWAL FOR WSES ASSISTANT PRINCIPAL TRACI KRAESZIG
1990	ABOYD JUL19-	2	339.00	00002521	TEPSA	BASIC MEMBERSHIP (ALLYSON BOYD) PRINCIPAL
Total for check number 171358			1,406.00			
Check Number 171359						
1990	123231	1	425.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2019 TASA/TASB CONVENTION FOR ELAINE PLYBON SEPT 20-22, 2019 DALLAS TX
Total for check number 171359			425.00			
Check Number 171360						
4610	82368-1	1	0.00	00023007	TEXAS FCCLA	STAR EVENTS 1" BINDER - RED SKU FCCCH0010Y-RDZZ
4610	82368-1	2	0.00	00023007	TEXAS FCCLA	SHIPPING
Total for check number 171360			0.00			
Check Number 171361						
2400	69777970-00	1	1,045.18	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 171361			1,045.18			
Check Number 171362						
8650	CHS AUG 2019	1	800.00	70719	EVAN VANDOREN	MUSIC ARRANGING FEES FOR AUGUST 1-20, 2019
Total for check number 171362			800.00			
Check Number 171363						
1990	341398KEL085	1	444.95	62971	WORTHINGTON DIRECT HOLDINGS	60" ROUND 24"-34" LEGS, BOARDWALK OAK TOP, PLATINUM EDGE/LEG, PLANNER ACTIVITY TABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	341398KEL085	99	174.21	62971	WORTHINGTON DIRECT HOLDINGS	ESTIMATED SHIPPING/HANDLING
Total for check number 171363			619.16			
Check Number V171328						
2248	AA31869203	1	1,253.00	00005868	APPLE INC	#MQD22LL/A - APPLE TV 4K 32GB
1990	AA32885992	1	2,181.00	00005868	APPLE INC	MV902LL/A 15 INCH MACBOOK PRO
1990	AA32968991	1	324.00	00005868	APPLE INC	LIGHTNING TO USB CABLE (2M) PART MD819AM/A
Total for check number V171328			3,758.00			
Check Number V171329						
1990	1684263-2019	1	59.00	56096	ASCD	RENEWAL OF BASIC MEMBERSHIP TO ASCD FOR MELANIE GRAHAM, PRINCIPAL - CURRENT MEMBERSHIP EXPIRES 11/30/2019
Total for check number V171329			59.00			
Check Number V171330						
1990	231469-D5N8	1	249.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	AMLE SCHOOL MEMBERSHIP
1990	231469-D5N8	2	14.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	AMLE MAGAZINE
1990	231469-D5N8	3	14.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	MIDDLE SCHOOL JOURNAL
Total for check number V171330			279.97			
Check Number V171331						
1990	47283	1	865.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
1990	47173	1	340.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V171331			1,205.00			
Check Number V171332						
1990	OF77042848	1	200.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM EQUIPMENT REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V171332			200.00			
Check Number V171333						
1990	26167	1	825.00	65835	DEMIDEC CORPORATION	19PACA: THE COMPLETE COURSE OF STUDIES (ONLINE ONLY)
1990	26167	2	250.00	65835	DEMIDEC CORPORATION	19PPT: POWER POINT LECTURES IN SIX SUBJECTS (ONLINE ONLY)
Total for check number V171333			1,075.00			
Check Number V171334						
1990	18763	1	40.25	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC KISD NAME TAGS FOR CHS PRINCIPAL AND ASSISTANT PRINCIPALS
1990	18720	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAMETAG LARGE
1990	18740	1	92.00	59648	R & A ANDERSON ENTERPRISE	ONE GOLD AND SILVER NAME BADGE FOR THE FOLLOWING STAFF MEMBERS: KRISTEN ENGLISH - TEACHER MATTHEW FORBUS - TEACHER RYAN BENKERT - TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18761	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER KISD NAME BADGE FOR CARLA WRIGHT AND ELAINE PLYBON IN VIRTUAL LEARNING
1990	18740	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 BADGE IN SILVER ONLY FOR FOLLOWING STAFF MEMBER: LISA STEELE - TEACHER
1990	18720	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME TAG LARGE
Total for check number V171334			161.00			
Check Number V171335						
1990	167908460	1	34.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965755 BUILDING BEAUTIFUL VOICES DIRECTOR BOOK
1990	167908460	2	3.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965763 BUILDING BEAUTIFUL VOICES SINGER'S EDITION
1990	167908460	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171335			46.94			
Check Number V171336						
4610	193044 00	1	4,214.00	00008689	ROANOKE WINNELSON COMPANY	PGV8SBF WATER COOLER VR W/SBF W/SPORTS BOTTLE FILLER
Total for check number V171336			4,214.00			
Check Number V171337						
1990	53884	1	249.00	52588	ROMEO MUSIC	SWAM2SES-K1 AIRLINE MICRO EARSET SYSTEM (AR2/AH2-SE10) - FREQUENCY K1 489.050 MHZ
Total for check number V171337			249.00			
Check Number V171338						
1990	208123503320	1	473.76	00002046	SCHOOL SPECIALTY, INC	084892 FOLDER 2PKT W/FASTNRS YELLOW PACK OF 25 - SCHOOL SMART
1990	208123554894	1	16.89	00002046	SCHOOL SPECIALTY, INC	1440708 PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON
1990	208123503320	2	236.88	00002046	SCHOOL SPECIALTY, INC	084887 FOLDER 2PKT W/FASTNRS LT BLUE PACK OF 25 - SCHOOL SMART
1990	208123554894	2	19.29	00002046	SCHOOL SPECIALTY, INC	1440706 PAINT TEMPERA HB SAX VERSATEMP WHITE QUART
1990	208123503320	3	153.76	00002046	SCHOOL SPECIALTY, INC	2005928 FOLDER TWIN-POCKET 8.5X11 PURPLE PACK OF 25
1990	208123554894	3	19.29	00002046	SCHOOL SPECIALTY, INC	1440702 PAINT TEMPERA HB SAX VERSATEMP ORANGE QUART
1990	208123554894	4	19.29	00002046	SCHOOL SPECIALTY, INC	1440699 PAINT TEMPERA HB SAX VERSATEMP BROWN QUART
1990	208123554894	5	6.43	00002046	SCHOOL SPECIALTY, INC	1440697 PAINT TEMPERA HB SAX VERSATEMP BLACK QUART
1990	208123554894	6	19.29	00002046	SCHOOL SPECIALTY, INC	1440705 PAINT TEMPERA HB SAX VERSATEMP VIOLET QUART
1990	208123554894	7	6.43	00002046	SCHOOL SPECIALTY, INC	1440701 PAINT TEMPERA HB SAX VERSATEMP MAGENTA QUART
1990	208123554894	8	6.43	00002046	SCHOOL SPECIALTY, INC	1440704 PAINT TEMPERA HB SAX VERSATEMP TURQUOISE QUART
1990	208123554894	9	25.72	00002046	SCHOOL SPECIALTY, INC	1440703 PAINT TEMPERA HB SAX VERSATEMP PRIMARY RED QUART
1990	208123554894	10	25.72	00002046	SCHOOL SPECIALTY, INC	1440700 PAINT TEMPERA HB SAX VERSATEMP GREEN QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123554894	11	25.72	00002046	SCHOOL SPECIALTY, INC	1440707 PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW QUART
Total for check number V171338			1,054.90			
Check Number V171339						
1990	3422425386	1	88.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3421247909	1	345.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/Pack (58-7851)
1990	3422425394	1	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324341 NXT Technologies 7-Outlet Surge Protector, 6' Cord, 1200 Joules (NX54316)
1990	3422425376	1	310.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1413503 Work Smart Main Street Guest Chair Wood [amp] Woven Guest Chair, Seaweed
1990	3422425397	1	32.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355484 2020 Staples7" x 9" Medium Weekly/Monthly Planner, 14 Months, Teal (26404-20)
1990	3422425399	1	24.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples Circle 3-Hole Punch, 30 Sheet Capacity, Black (24549/33989)
1990	3422425377	1	326.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107112 Targus VersaVu Signature 360° Rotating Case for 9.7-inch iPad Pro, iPad Air 2, and iPad Air, Black
1990	3422425386	2	37.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3422425394	2	4.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500371 Pentel Super Hi-Polymer Lead Refills, Medium Point, 0.7 mm, H Hardness Lead, 12/Tube
1990	3422425397	2	39.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919873 Staples Slide Locking Report Covers, Letter, Blue, 5/Pack (20593)
1990	3422425399	2	29.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3422425376	2	84.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463621 X-ACTO Powerhouse Electric Pencil Sharpener, Blue (1792)
1990	3421247909	2	177.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples 2 Pocket Fasteners Folders, Orange, 25/Box (50775/27543- CC)
1990	3422425386	3	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3422425399	3	57.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3422425394	3	5.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389 Staples Ruled 3" x 5" Index Cards, Assorted Pastel, 300/Pack (51002)
1990	3422425376	3	438.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725873 Post-it Super Sticky Recycled Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559-RP)
1990	3421247909	3	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380514 TRU RED 8" Titanium Scissors, Straight Handle, 2/Pack (TR55023)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425394	4	6.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples Ruled 3" x 5" Index Cards, Assorted Neon, 300/Pack (50998)
1990	3422425376	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3422425386	4	80.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1990	3422425399	4	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1990	3421247909	4	68.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3421247909	5	104.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3422425399	5	15.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886653 Staples Remarx Dry Erase Starter Kit, Assorted Colors (39909)
1990	3422425376	5	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3422425394	5	24.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1266018 Pilot Neo-Gel Gel Pens, Fine Point, Black Ink, 48 Pack (84071)
1990	3422425399	6	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364788 2019-2020 Staples 17"H x 21.75"W Desk Pad Academic Calendar, White (12952-19)
1990	3421247909	6	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3422425376	6	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917893 Brother TZ-ES231CS Label Maker Tape, 0.47"W, Black On White
1990	3421247909	7	269.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703107 Fellowes Powershred 99Ci 18-Sheet Cross-Cut Commercial Shredder (3229901)
1990	3422425399	7	81.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3422425376	7	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Yellow, 24/Sheet, 42 Sheets/Pack (5462)
1990	3422425399	8	57.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3422425376	8	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Red, 24/Sheet, 42 Sheets/Pack (5466)
1990	3422425376	9	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Light Blue, 24/Sheet, 42 Sheets/Pack (5461)
1990	3422425376	10	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538116 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Neon Orange, 24 Labels/Sheet, 42 Sheets/Pack (5471)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425376	11	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066 Avery Laser Color Coding Labels, 3/4" Dia., Neon Green, 24 Labels/Sheet, 42 Sheets/Pack (5468)
1990	3422425376	12	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166397 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Green, 24 Labels/Sheet, 42 Sheets/Pack (5463)
1990	3422425376	13	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575748 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", Clear, 30 Labels/Sheet, 25 Sheets/Box (18088)
1990	3422425376	14	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166769 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Dark Blue, 24/Sheet, 42 Sheets/Pack (5469)
1990	3422425376	15	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143727 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Yellow, 100/Pack
1990	3422425376	16	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784420 Stanley Bostitch 4-in-1 Pocket Screwdriver, Black
Total for check number V171339			3,061.50			
Check Number V171340						
1990	0684-7	1	18.74	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	0322-0	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	0631-8	1	21.29	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171340			60.77			
Check Number V171341						
1990	6758650	1	833.72	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6779025	1	252.18	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6794541	1	174.92	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6758425	1	722.27	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V171341			1,983.09			
Check Number V171342						
1990	24367	1	87.36	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V171342			87.36			
Check Number V171343						
1990	8087167395	1	8.08	63639	VWR FUNDING, INC.	470094-806 RED CABBAGE JIFFY JUICE EXTRACT POWDER - (1-VRMS)
1990	8087167395	2	8.08	63639	VWR FUNDING, INC.	470094-806 RED CABBAGE JIFFY JUICE EXTRACT POWDER - (1-TVMS)
1990	8087167395	3	8.08	63639	VWR FUNDING, INC.	470094-806 RED CABBAGE JIFFY JUICE EXTRACT POWDER - (1-ISMS)
1990	8087167395	4	8.08	63639	VWR FUNDING, INC.	470094-806 RED CABBAGE JIFFY JUICE EXTRACT POWDER - (1-TMI)
1990	8087167395	5	16.16	63639	VWR FUNDING, INC.	470094-806 RED CABBAGE JIFFY JUICE EXTRACT POWDER - (2-PHI)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	8087167395	6	8.08	63639	VWR FUNDING, INC.	470094-806 RED CABBAGE JIFFY JUICE EXTRACT POWDER - (1-CTI)
1990	8087167395	7	8.08	63639	VWR FUNDING, INC.	470094-806 RED CABBAGE JIFFY JUICE EXTRACT POWDER - (1-BCI)
1990	8087167395	8	16.16	63639	VWR FUNDING, INC.	470094-806 RED CABBAGE JIFFY JUICE EXTRACT POWDER - (2-FRHS)
1990	8087164070	9	20.31	63639	VWR FUNDING, INC.	470300-556 CALCIUM CHLORIDE - (3 - VRMS)
1990	8087164070	10	20.31	63639	VWR FUNDING, INC.	470300-556 CALCIUM CHLORIDE - (3 - TVMS)
1990	8087164070	11	20.31	63639	VWR FUNDING, INC.	470300-556 CALCIUM CHLORIDE - (3 - ISMS)
1990	8087164070	12	40.62	63639	VWR FUNDING, INC.	470300-556 CALCIUM CHLORIDE - (6 - TMI)
1990	8087164070	13	47.39	63639	VWR FUNDING, INC.	470300-556 CALCIUM CHLORIDE - (7 - PHI)
1990	8087164070	14	33.85	63639	VWR FUNDING, INC.	470300-556 CALCIUM CHLORIDE - (5 - CTI)
1990	8087164070	15	40.62	63639	VWR FUNDING, INC.	470300-556 CALCIUM CHLORIDE - (6 - BCI)
1990	8087167395	16	11.54	63639	VWR FUNDING, INC.	470225-066 TRANS PIP NO-STERL BULK 5 ML (1 - VRMS)
1990	8087167395	17	11.54	63639	VWR FUNDING, INC.	470225-066 TRANS PIP NO-STERL BULK 5 ML (1 - TVMS)
1990	8087167395	18	11.54	63639	VWR FUNDING, INC.	470225-066 TRANS PIP NO-STERL BULK 5 ML (1 - IS,S)
1990	8087167395	19	11.54	63639	VWR FUNDING, INC.	470225-066 TRANS PIP NO-STERL BULK 5 ML (1 - TMI)
1990	8087167395	20	23.08	63639	VWR FUNDING, INC.	470225-066 TRANS PIP NO-STERL BULK 5 ML (2 - PHI)
1990	8087167395	21	11.54	63639	VWR FUNDING, INC.	470225-066 TRANS PIP NO-STERL BULK 5 ML (1 - CTI)
1990	8087167395	22	11.54	63639	VWR FUNDING, INC.	470225-066 TRANS PIP NO-STERL BULK 5 ML (1 - BCI)
1990	8087167395	23	23.08	63639	VWR FUNDING, INC.	470225-066 TRANS PIP NO-STERL BULK 5 ML (2 - FRHS)

Total for check number V171343 419.61

Check Number V171344

1990	S2199633.001	1	347.16	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
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Total for check number V171344 347.16

Check Number V171345

1990	120688	1	216.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	120640	1	284.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE

Total for check number V171345 500.00

Check Date 8/26/2019

Check Number 171364

1990	11253787	1	7,322.55	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICE AND REPAIRS DISTRICT WIDE
1990	1127809	1	1,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1122426	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE
1990	1125475	1	2,235.00	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICE AND REPAIRS DISTRICT WIDE
1990	1128227	1	3,915.00	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICE AND REPAIRS DISTRICT WIDE
1990	1127539	1	2,592.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 171364			30,304.05			
Check Number 171365						
8650	CHS AUG 2019	1	2,000.00	61993	EVAN BLACKARD	PERCUSSION ARRANGEMENT FEES FOR AUGUST 1-20, 2019
Total for check number 171365			2,000.00			
Check Number 171366						
1990	CHS 2020	1	15.00	45573	AUDREY M. WEEKS	UPDATES - BASIC LICENSE (CIM FOR 1 OR AIM FOR 4 - AT 1 SCHOOL)
Total for check number 171366			15.00			
Check Number 171367						
1990	TLQ8260	1	271.20	59202	CDW GOVERNMENT LLC	1954534 StarTech com Mini DisplayPort to VGA Video Adapter Converter
1990	TLC8895	1	48.30	59202	CDW GOVERNMENT LLC	1138943 Tripp Lite VGA Coax High Resolution Monitor Cable Audio HD15 3 5mm M M 10ft
1990	TMG1420	1	32.22	59202	CDW GOVERNMENT LLC	1138944 Tripp Lite VGA Coax High Resolution Monitor Cable Audio HD15 3 5mm M M 25ft
1990	TPB0491	1	786.18	59202	CDW GOVERNMENT LLC	4176007 Swivl C Series Robot C3 support system motorised base
4610	THC6070	1	12,360.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1990	TPB0491	2	97.74	59202	CDW GOVERNMENT LLC	3716720 Swivl stand
1990	TMJ2902	2	45.76	59202	CDW GOVERNMENT LLC	2281781 Tripp Lite VGA Coax High Resolution Monitor Cable Audio HD15 3 5mm M M 15ft
4610	THN3965	2	2,870.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1990	TPB0491	3	28.61	59202	CDW GOVERNMENT LLC	4415206 Swivl SW7020 converter
4610	THC8866	3	1,440.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 171367			17,980.01			
Check Number 171368						
1990	3714	1	3,999.00	68991	CHARACTERSTRONG, LLC	ADVISORY CURRICULUM (MIDDLE)
Total for check number 171368			3,999.00			
Check Number 171369						
8650	CHS AUG 2019	1	200.00	67824	CARLITO CHAVEZ	REGION MASTER CLASS FEES FOR AUG 1-8, 2019
Total for check number 171369			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171370						
8650	CHS AUG 2019	1	2,400.00	68166	LEVI CHAVIS	MARCHING BAND DESIGN FEES FOR AUGUST 1-20, 2019
Total for check number 171370			2,400.00			
Check Number 171371						
1990	6798826	1	72.10	67172	RED ALPHA HOLDINGS, INC.	LUNCH DAEP TEACHERS INCL GRATUITY
1990	6798826	2	20.60	67172	RED ALPHA HOLDINGS, INC.	LUNCH COUNSELORS INCL GRATUITY
1990	6798826	3	10.30	67172	RED ALPHA HOLDINGS, INC.	LUNCH DIRECTOR INCL GRATUITY
Total for check number 171371			103.00			
Check Number 171372						
1990	4028351298	1	661.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 171372			661.34			
Check Number 171373						
1990	CHS 10/14/19	1	150.00	61285	CITY OF FORT WORTH	PERMIT FOR CHS HOMECOMING PARADE OCT. 14, 2019
Total for check number 171373			150.00			
Check Number 171374						
1989	4331	1	1,518.53	00005926	CITY OF KELLER	TOWN CENTER 4.52 ACREAGE QUARTERLY MAINTENANCE DUES
Total for check number 171374			1,518.53			
Check Number 171375						
8650	CHS AUG 2019	1	400.00	52160	ANTHONY CORSON	REGION MASTER CLASS FEES FOR AUG. 1-8, 2019
Total for check number 171375			400.00			
Check Number 171376						
8650	CHS AUG 2019	1	300.00	61258	AMANDA ASHLEY COX	REGION MASTER CLASS FEES FOR AUG. 1-8, 2019
Total for check number 171376			300.00			
Check Number 171377						
1990	10334158743	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W
1990	10332187419	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W
1990	10334158743	2	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W
Total for check number 171377			3,012.00			
Check Number 171378						
1990	40439	1	4,193.96	54751	DISCOUNT BANNERS & SIGNS, INC.	ITEMS SUCH AS WINDSCREENS, BANNERS AND SIGNAGE NEEDED AT ATHLETIC VENUES
1990	40523	1	100.00	54751	DISCOUNT BANNERS & SIGNS, INC.	ITEMS SUCH AS WINDSCREENS, BANNERS AND SIGNAGE NEEDED AT ATHLETIC VENUES
Total for check number 171378			4,293.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171379						
1990	4518	1	4,800.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	3 DAY INITIAL TRAINING ON GOMEZ AND GOMEZ MODEL DUAL LANGUAGE MODEL / JULY 30-AUGUST 1, 2019/ KISD IS THE HOSTING DISTRICT / TRAINING TAKES PLACE AT THE EDC / INVOICE #4518
1990	4519	1	3,600.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	2 DAY TRAINING ON BILINGUAL CENTERS AND PBL ON JULY 30-31, 2019 / KISD IS THE HOSTING DISTRICT/ TRAINING TAKES PLACE AT THE EDC
Total for check number 171379			8,400.00			
Check Number 171380						
1990	A289915	0	115.00	65287	SABRINA EASLEY	KHS V CV HER VBALL
Total for check number 171380			115.00			
Check Number 171381						
1990	292287	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS WORKSHOPS BORENSTEIN 33976 HOLLIS33977
1990	292286	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	ITEM 012810 - T-TESS - TEXAS TEACHER EVALUATION AND SUPPORT SYSTEM PROF DEV FOR ELAINE PLYBON ON AUG 7-9, 2019 AT REGION 11 WHITE SETTLEMENT TX
1990	291906	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	ONLINE TRAINING OPPORTUNITIES FOR BOARD AND OR SUPERINTENDENT
1990	292289	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS WORKSHOPS BORENSTEIN 33976 HOLLIS33977
1990	292288	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS WORKSHOP
1990	291910	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS WORKSHOPS MCCOY - 33797 PAYNE-HAMMONDS 24170
1990	291911	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS WORKSHOPS MCCOY - 33797 PAYNE-HAMMONDS 24170
Total for check number 171381			2,450.00			
Check Number 171382						
1990	A289916	0	115.00	54037	RONALD M. EDWARDS	KHS V CV HER VBALL
Total for check number 171382			115.00			
Check Number 171383						
1999	16592	1	1,040.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	PARKING LOT LIGHT REPAIRS AT KMS ON 1/15/19
1999	16592	2	975.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	CHECK NETWORK FOR LIGHTING SCHEDULE AT KMS ON 1/16/19
Total for check number 171383			2,015.00			
Check Number 171384						
1990	08-05-2019	1	910.00	65129	EXPERIENTIAL SOLUTIONS T.E.A.M. INC	DISC PROFILES
1990	08-05-2019	2	850.00	65129	EXPERIENTIAL SOLUTIONS T.E.A.M. INC	TRAINING
Total for check number 171384			1,760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171385						
1990	2367011A	1	7,414.60	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR EMERGENCY BUCKET REPAIR ON MAIN GEAR TO CHILLER AT FRHS.
1990	2387404	1	2,175.00	61681	FACILITY SOLUTIONS GROUP ,INC	BES - RUN 2 NEW 120V 20 AMP CIRCUITS FROM ELEC PANEL BY THE CRAWL SPACE USING EXISTING CONDUIT THAT RUNS THE 2 LIGHTS ILLUMINATING THE MONUMENT SIGN. INCLUDES DISCONNECT OF SIGN
Total for check number 171385			9,589.60			
Check Number 171386						
1990	TXALA70607	1	720.60	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
1990	TXALA70606	1	838.62	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
Total for check number 171386			1,559.22			
Check Number 171387						
1990	75400_C	1	2,880.00	70303	FIREMANS PAVING & SUPPLIES, LLC	SAW CUT SIDEWALK AND DEMO/HAUL OFF DEBRIS/RE-GRADE TO SLOOP AWAY FROM DOOR/FORM AND TIE #3 RE-BAR 18" ON CENTER/POUR BAR 3500 PSI CONCRETE 4" BROOM BRUSH APPROX 240
Total for check number 171387			2,880.00			
Check Number 171388						
1990	14	1	60.00	42533	PAMELA S ENGELHARDT	13" X 20" SAFETY PATROL FLAG ON POLE
Total for check number 171388			60.00			
Check Number 171389						
1990	15506	1	159.83	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
1990	15427	1	403.18	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
1990	15469	1	1,910.22	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
1990	15503	1	290.31	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
1990	15504	1	253.70	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
1990	15505	1	247.53	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
1990	15426	1	579.80	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
Total for check number 171389			3,844.57			
Check Number 171390						
1990	A289918	0	95.00	47660	FRANKIE JOE GARCIA	KHS V CV HER VBALL
Total for check number 171390			95.00			
Check Number 171391						
1990	064338	1	178.25	60820	TECHNOLOGY ASSETS, LLC	452-BCYT: DELL UNIVERSAL DOCK - D6000 DOCKING STATION
Total for check number 171391			178.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171392						
2248	SPEECHMANUAL	1	690.00	71589	GLOBAL SPEECH SOLUTIONS	R - SPEEDY SPEECH MANUAL
2248	SPEECHMANUAL	2	690.00	71589	GLOBAL SPEECH SOLUTIONS	S - SPEEDY SPEECH MANUALS
2248	SPEECHMANUAL	3	690.00	71589	GLOBAL SPEECH SOLUTIONS	L - SPEED SPEECH MANUAL
2248	SPEECHMANUAL	4	690.00	71589	GLOBAL SPEECH SOLUTIONS	G - SPEEDY SPEECH MANUAL
2248	SPEECHMANUAL	5	690.00	71589	GLOBAL SPEECH SOLUTIONS	SH - SPEEDY SPEECH MANUAL
2248	SPEECHMANUAL	6	250.00	71589	GLOBAL SPEECH SOLUTIONS	SHIPPING
Total for check number 171392			3,700.00			
Check Number 171393						
8650	CHS AUG 19	1	1,760.00	69297	MATT HARTWELL	DRILL WRITING FEES FOR AUGUST 1-20, 2019
Total for check number 171393			1,760.00			
Check Number 171394						
1999	APP 5	0	26,375.00	56489	HELLAS CONSTRUCTION, INC.	RETAIN FEE PO19010981
Total for check number 171394			26,375.00			
Check Number 171396						
1990	JULY 2019	0	4,686.13	72545	HUDSON ENERGY SERVICES, LLC	SVES
1990	JULY 2019	0	7,432.68	72545	HUDSON ENERGY SERVICES, LLC	TMIS
1990	JULY 2019	0	29,283.93	72545	HUDSON ENERGY SERVICES, LLC	KHS
1990	JULY 2019	0	5,302.50	72545	HUDSON ENERGY SERVICES, LLC	PGES
1990	JULY 2019	0	9,429.11	72545	HUDSON ENERGY SERVICES, LLC	NAT
1990	JULY 2019	0	399.02	72545	HUDSON ENERGY SERVICES, LLC	MAINT
1990	JULY 2019	0	6,085.30	72545	HUDSON ENERGY SERVICES, LLC	LSES
1990	JULY 2019	0	4,934.40	72545	HUDSON ENERGY SERVICES, LLC	LES
1990	JULY 2019	0	9,875.15	72545	HUDSON ENERGY SERVICES, LLC	KMS
1990	JULY 2019	0	2,121.81	72545	HUDSON ENERGY SERVICES, LLC	KLC
1990	JULY 2019	0	5,908.48	72545	HUDSON ENERGY SERVICES, LLC	PVES
1990	JULY 2019	0	6,209.98	72545	HUDSON ENERGY SERVICES, LLC	HLES
1990	JULY 2019	0	5,363.39	72545	HUDSON ENERGY SERVICES, LLC	HES
1990	JULY 2019	0	1,296.28	72545	HUDSON ENERGY SERVICES, LLC	GYM
1990	JULY 2019	0	9,001.06	72545	HUDSON ENERGY SERVICES, LLC	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	JULY 2019	0	4,064.12	72545	HUDSON ENERGY SERVICES, LLC	FES
1990	JULY 2019	0	265.90	72545	HUDSON ENERGY SERVICES, LLC	GROUNDS
1990	JULY 2019	0	5,202.25	72545	HUDSON ENERGY SERVICES, LLC	ELC
1990	JULY 2019	0	6,814.84	72545	HUDSON ENERGY SERVICES, LLC	ED CTR
1990	JULY 2019	0	4,826.38	72545	HUDSON ENERGY SERVICES, LLC	BWES
1990	JULY 2019	0	8,381.37	72545	HUDSON ENERGY SERVICES, LLC	BES
1990	JULY 2019	0	6,708.05	72545	HUDSON ENERGY SERVICES, LLC	BCIS
1990	JULY 2019	0	31,970.79	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1990	JULY 2019	0	9,500.27	72545	HUDSON ENERGY SERVICES, LLC	FHMS
1990	JULY 2019	0	4,996.82	72545	HUDSON ENERGY SERVICES, LLC	VRMS
1990	JULY 2019	0	5,537.73	72545	HUDSON ENERGY SERVICES, LLC	WRES
1990	JULY 2019	0	8,374.38	72545	HUDSON ENERGY SERVICES, LLC	TVMS
Total for check number 171396			203,972.12			
Check Number 171397						
1990	IN016137	1	1,100.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ELO-1517L ELO 15" INTELLITOUCH MONITOR USB RS232
1990	IN016137	2	330.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	APG-BLCDUSB APG HARDWIRED CASH DRAWER BLK USB
Total for check number 171397			1,430.00			
Check Number 171398						
1990	MLG JUL 2019	0	67.51	67052	SHELBY ELIZABETH JONES	MLG 7/10/19-7/31/19
Total for check number 171398			67.51			
Check Number 171399						
4610	5818	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	AMC9-A GOLD CUP TROPHY ON A WOODEN BASE
1990	6913	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	BV1777 NIKE LADIES AIR ZOOM PEGASUS - BLACK - SIZE 9
1990	6913	2	73.00	60194	KELLER TROPHY AND AWARDS, LTD	AQ3546 NIKE LONG SLEEVE 1/4 ZIP - BLACK - SIZE LARGE
1990	6913	3	73.00	60194	KELLER TROPHY AND AWARDS, LTD	AQ3546 LONG SLEEVE 1/4 ZIP - WHITE - SIZE LARGE
1990	6913	4	49.00	60194	KELLER TROPHY AND AWARDS, LTD	897178 NIKE WOMENS PANT - BLACK - SIZE LARGE
1990	6913	5	49.00	60194	KELLER TROPHY AND AWARDS, LTD	897178 NIKE WOMENS PANT - ANTHRACITE - SIZE LARGE
1990	6913	6	168.00	60194	KELLER TROPHY AND AWARDS, LTD	915036 NIKE PARKA JACKET - BLACK - SIZE LARGE
1990	6913	7	25.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
Total for check number 171399			671.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171400						
1990	MLG JUL-AUG	0	27.26	72212	KIMBERLY ANN KIMBALL	MLG 7/26/19-8/8/19
Total for check number 171400			27.26			
Check Number 171401						
4610	ISMS -CHOIR	1	615.00	00022706	LINDSEY DAWSON	COMFORT COLOR 23 COLOR FRONT 2 COLOR BACK
4610	ISMS INFINTY	1	540.50	00022706	LINDSEY DAWSON	COMFORT COLOR STYLE 1717 3 COLOR FRONT
Total for check number 171401			1,155.50			
Check Number 171402						
4890	917758	1	154.00	41398	LOWE'S COMPANIES INC	PLAYGROUND TRANSFORMATION PROJECTS
4890	916510	1	1,985.21	41398	LOWE'S COMPANIES INC	PLAYGROUND TRANSFORMATION PROJECTS
4890	902790	1	58.96	41398	LOWE'S COMPANIES INC	PLAYGROUND TRANSFORMATION PROJECTS
4890	902775	1	40.24	41398	LOWE'S COMPANIES INC	PLAYGROUND TRANSFORMATION PROJECTS
Total for check number 171402			2,238.41			
Check Number 171403						
6650	196323	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	1969601	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT # 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1073) 07/01/2019 TO 06/30/2020
Total for check number 171403			2,225.00			
Check Number 171404						
1990	0360496-IN	1	5,000.00	65469	PASCAL LEARNING	30RRCAMPBPK READYROSIE CAMPUS - BABY & PREK ONE FOR ELC SOUTH/ONE FOR ELC NORTH
Total for check number 171404			5,000.00			
Check Number 171405						
1990	9576	1	563.75	67371	ROYOLA SCREEN PRINTING, INC.	T SHIRTS FOR STUDENT ATHLETES PURPLE WITH SWIM AND DIVE LOGO SCREEN PRINTED
Total for check number 171405			563.75			
Check Number 171406						
1990	2317	1	108.50	67304	PEGASUS RESTAURANT GROUP, LLC	LUNCH TEACHERS INCL GRATUITY
1990	2317	2	31.00	67304	PEGASUS RESTAURANT GROUP, LLC	LUNCH COUNSELORS INCL GRATUITY
1990	2317	3	15.50	67304	PEGASUS RESTAURANT GROUP, LLC	LUNCH DIRECTOR INCL GRATUITY
Total for check number 171406			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171407						
1990	007019	1	127.89	69230	SAM'S EAST, INC.	SNACKS FOR 67 PEOPLE FOR FACILITY SYSTEM & SERVICES DEPT COMPLIANCE TRAINING MEETING, 7-30-19, 8:00AM-4:00PM, IN THE TRAINING ROOM.
1990	007660	1	199.98	69230	SAM'S EAST, INC.	980086360A UPRIGHT REFRIDGERATOR FOR ICE CUPS AND MEDICATIONS
Total for check number 171407			327.87			
Check Number 171408						
1990	A289917	0	95.00	46208	SHAYLOR SMITH	KHS V CV HER VBALL
Total for check number 171408			95.00			
Check Number 171409						
1990	300071707	1	389.00	00002521	TEPSA	COMPREHENSIVE MEMBER
1990	GEBERT JUL19	1	389.00	00002521	TEPSA	ANNUAL TEPSA MEMBERSHIP COMPREHENSIVE RENEWAL FOR ASSISTANT PRINCIPAL, KIM GEBERT. MEMBERSHIP FROM JULY 1, 2019 THROUGH JUNE 30, 2020
Total for check number 171409			778.00			
Check Number 171410						
1990	T93321-IN	1	10,710.00	49763	TECHNOLOGY FOR EDUCATION LLC	LIC-CUCM-10X-ENH-A UC MANAGER ENHANCED SINGLE USER LICENSE
1990	T93321-IN	2	2,775.00	49763	TECHNOLOGY FOR EDUCATION LLC	CON-ECMU-LICOENHA SWSS UPGRADES US MANAGER
Total for check number 171410			13,485.00			
Check Number 171411						
8650	CHS AUG 2019	1	2,000.00	70900	ANDREW TOTH	VISUAL SHOW DESIGN FEES FOR AUGUST 1-20, 2019
Total for check number 171411			2,000.00			
Check Number 171412						
1990	69672640-00	1	703.51	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 171412			703.51			
Check Number 171413						
1990	INV0178798	1	207.00	70840	XENITH, LLC	CORE GUARD RIB PROTECTORS FOR CHS STUDENTS
1990	INV0178798	2	600.00	70840	XENITH, LLC	ELEMENT SKILL SHOULDER PAD FOR CHS STUDENT ONLY
1990	INV0178798	3	420.00	70840	XENITH, LLC	VELOCITY SHOULDER PAD FOR CHS STUDENT ONLY
1990	INV0178798	4	51.00	70840	XENITH, LLC	SHIPPING
Total for check number 171413			1,278.00			
Check Number 171414						
8650	CHS AUG 2019	1	1,600.00	69295	AARON GUIDRY	MARCHING SHOW MUSIC FEES FOR AUGUST,1-20, 2019
Total for check number 171414			1,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC170283						
1990	2487193	1	12,316.44	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC170283			12,316.44			
Check Number V171346						
1990	41903	1	3,748.50	65929	ACCELERATE LEARNING INC.	STEMSCOPES EARLY EXPLORER 315 LICENSES FOR ELC SOUTH 315 LICENSES FOR ELC NORTH
Total for check number V171346			3,748.50			
Check Number V171347						
1990	160945537	1	96.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMPACT WALL MOUNTING KIT F/PAPER ROLL REG-FOR KMS AV CLASSROOM - JENNIFER JACKSON-KMS STAFF.
1990	160945537	2	39.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SABGP8646 SAVAGE BKGRND PAPER 86" X 12 YD #46-TECH GREEN/REG
1990	160945537	3	39.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SABGP8620 SAVAGE BKGRND PAPER 86" X 12 YD #20 - BLACK/REG
1990	160945537	4	39.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SABGP8641 SAVAGE BKGRND PAPER 86" X 12 YD #41 - BLUEMIST/REG
Total for check number V171347			216.68			
Check Number V171348						
1990	905869786	1	297.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PLAYERS GEAR SCREEN PRINT FRONT, SCRN LC, IN WHITE, SKINNY BLOCK - COLOR CARDINAL FOR CHS FOOTBALL ATHLETES
1990	905869786	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	905853531	3	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PACIFIC TRUCKER CAP
1990	905843087	4	406.80	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PACIFIC CAP BLACK
1990	905843087	5	406.80	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PACIFIC CAP SILVER
1990	905853531	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	905843087	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171348			1,796.10			
Check Number V171349						
8650	190950A	1	515.25	53040	COOLE SCHOOL, INC	MS-19 SECONDARY PLANNER
8650	190950A	2	78.75	53040	COOLE SCHOOL, INC	CVR-19 CUSTOME COVERS
8650	190950A	3	108.00	53040	COOLE SCHOOL, INC	HB 16 PRINTED SIDES X 225 BOOK
8650	190950A	4	99.00	53040	COOLE SCHOOL, INC	SHIPPING
Total for check number V171349			801.00			
Check Number V171350						
1990	SO-64067	1	69.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF BROKEN CHROMEBOOKS FOR CHS ENGLISH DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SO-64066	1	69.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF BROKEN CHROMEBOOKS FOR CHS ENGLISH DEPT
1990	SO-64068	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF BROKEN CHROMEBOOKS FOR CHS ENGLISH DEPT
Total for check number V171350			237.00			
Check Number V171351						
1990	SP20066461	1	100.00	00008091	EDUCATIONAL TESTING SERVICE	TESTING RESULTS RECEIVED FOR RESCORES
Total for check number V171351			100.00			
Check Number V171352						
1990	RVCE00269662	1	4,993.00	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V171352			4,993.00			
Check Number V171353						
1990	F33933	1	1,440.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V171353			1,440.00			
Check Number V171354						
4610	517765	1	61.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1525FLO AMAL UNBOUND, SAEED, AIS
4610	517765F	2	38.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0605NK0 BITTERBLUE: A GRACELING, BY CASHORE
4610	517765	3	38.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0187ZLX FIRE BY CASHORE
4610	517765	4	9.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1277MKX FLAME IN THE MIST BY AHDIEH
4610	517765	5	12.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1555BM6 THE GLASS MAGICIAN BY HOLMBERG
4610	517765F	6	38.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	03505Z4 GRACELING BY CAHSORE
4610	517765	7	38.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	06222T3 I AM THE MESSENGER BY ZUSAK
4610	517765	8	49.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1142VN7 IMPOSTORS BY WESTERFIELD
4610	517765	9	9.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420FTX JANE, UNLIMITED BY CASHORE
4610	517765	10	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1231YG4 THE KEEP OF AGES BY O'BRIEN
4610	517765F	11	38.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0743GL1 OUT OF THE EASY BY SEPETYS
4610	517765F	12	12.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0919WX7 THE PAPER MAGICIAN BY HOLMBERG
4610	517765F	13	12.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1500GQ6 THE PLASTIC MAGICIAN BY HOLMBERG
4610	517765	14	9.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1234RG2 THE RULE OF MIRRORS BY O'BRIEN
4610	517765	15	38.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1401JFX SALT TO THE SEA BY SEPETYS
4610	517765F	16	34.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0588JX6 SPEECHLESS BY HARRINGTON
4610	517765	17	9.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0829RYX THE VAULT OF DREAMERS BY O'BRIEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171354			467.08			
Check Number V171355						
4610	166293050	1	119.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300** BAND MUSIC
4619	05B51129	1	688.49	00009210	J. W. PEPPER & SON, INC	INVOICE: 05B51129 DATED 2/5/19 FOR MISC SHEET MUSIC INCLUDING \$25.99 OF FREIGHT
4619	05B60017	2	107.96	00009210	J. W. PEPPER & SON, INC	INVOICE: 05B60017 DATED 3/21/19 FOR MISC SHEET MUSIC
4619	1417745	3	26.99	00009210	J. W. PEPPER & SON, INC	INVOICE: 1417745 DATED 4/4/19 FOR SHEET MUSIC
Total for check number V171355			943.43			
Check Number V171356						
1990	610	2	60.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ITEM YOUR BRAIN
1990	610	3	75.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ITEM THE AMAZING BRAIN POSTER
1990	610	4	75.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ITEM STRETCH STATION
1990	610	5	23.16	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING CHARGES
Total for check number V171356			233.16			
Check Number V171357						
1990	95798	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 23" STD PAPER BLACK/WHITE FOR POSTER MAKER TO MAKE POSTERS FOR STUDENT USE AT WILLIS LANE FOR 2019-20
1990	95815	2	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100'FOR STUDENT USE AT WILLIS LANE FOR 2019-20 YEAR
1990	95815	3	599.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP- INK SET FOR COLOR PAOSTER MAKER AT WILLIS LANE FOR STUDENT POSTERS STUDENT USE FOR 2019-20 YEAR
1990	95798	4	104.94	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING FOR ORDER IS 104.94 PER QUOTE # 4030
Total for check number V171357			1,604.19			
Check Number V171358						
1990	0071683	1	414.40	64151	PTM DOCUMENT SYSTEMS, INC.	5205 (BW24UP05) LASER PRE-PRINTED EMPLOYEE COPIES B, C, 2 W2 FORMS 7500 COUNT
1990	0071683	2	584.00	64151	PTM DOCUMENT SYSTEMS, INC.	99991 (4UPDWENVO5) W2 DOUBLE WIINDOW ENVELOPE MOISTEN TO SEAL 7500 COUNT
1990	0071683	3	182.22	64151	PTM DOCUMENT SYSTEMS, INC.	SHIPPING & HANDELING
Total for check number V171358			1,180.62			
Check Number V171359						
1990	172804	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
1990	176820	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	176823	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	172807	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	173515	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	177497	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	174863	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
1990	178769	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V171359			1,520.00			
Check Number V171360						
1990	208123608528	1	82.00	00002046	SCHOOL SPECIALTY, INC	1432930 ACCESSORY - 1-1/8 IN CS TRAD/CONT/NEOCLASS/NEOMOVE - GLIDE CAP - FELT - EACH
1990	308103395311	1	413.62	00002046	SCHOOL SPECIALTY, INC	679223 CARPET COLORFUL PLACES 7 FT 6 IN X 12 FT RECTANGULAR SEATING RUG
1990	308103395311	2	19.47	00002046	SCHOOL SPECIALTY, INC	1436350 STAPLER ASCEND RECYCLED BOSB210
1990	208123646996	3	1,130.86	00002046	SCHOOL SPECIALTY, INC	1371623 COMBO BOARD TYPE E 4X16 OVERALL VINTAK OFF WHITE MARKERBOARD SPECIFY VINTAK COLOR
1990	308103395311	3	13.64	00002046	SCHOOL SPECIALTY, INC	447194 KNIFE X-ACTO NO 1 GRIPSTER
1990	308103395311	4	3.10	00002046	SCHOOL SPECIALTY, INC	1314373 ACCORDION POCKET 3 1/2" EXP 11 3/4"X9 1/2" BLUE
1990	308103395311	5	6.20	00002046	SCHOOL SPECIALTY, INC	1314374 ACCORDION POCKET 3 1/2" EXP 11 3/4"X9 1/2" GREEN
1990	308103395311	6	3.10	00002046	SCHOOL SPECIALTY, INC	1314376 ACCORDION POCKET 3 1/2" EXP 11 3/4"X9 1/2" YELLOW
1990	308103395311	7	3.10	00002046	SCHOOL SPECIALTY, INC	1314375 ACCORDION POCKET 3 1/2 IN EXP 11 3/4 X9 1/2" RED
Total for check number V171360			1,675.09			
Check Number V171361						
1990	000005210	0	650.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MISTY SHEA 9/17-18/19
Total for check number V171361			650.00			
Check Number WT150826						
8630	T-15	0	1,041.67	55384	PENSERV PLAN SERVICES, INC	O15 SUP PMT
8630	T-15	0	403,685.17	55384	PENSERV PLAN SERVICES, INC	MTHLY: O15
Total for check number WT150826			404,726.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT160826						
8630	T-16	0	28,724.49	49283	THE CHARLES SCHWAB TRUST CO	MTHLY: O15
Total for check number WT160826			28,724.49			
Check Number WT170826						
8630	T-17	0	2,138.40	62308	U.S. BANK N.A. MINNESOTA	MTHLY: O15
Total for check number WT170826			2,138.40			
Check Date	8/27/2019					
Check Number 171415						
1990	AWILSON19/20	0	20.72	00010001	AMERICAN LIBRARY ASSOCIATION	9/1/19-8/31/20
1990	AWILSON19/20	0	101.28	00010001	AMERICAN LIBRARY ASSOCIATION	AUDREY WILSON-YOUNGB
1990	DCOLBY 19/20	0	20.72	00010001	AMERICAN LIBRARY ASSOCIATION	9/1/19-8/31/20
1990	DCOLBY 19/20	0	101.28	00010001	AMERICAN LIBRARY ASSOCIATION	DIANA COLBY MBRSP
Total for check number 171415			244.00			
Check Number 171416						
8670	RMB AUG 19	0	50.09	65774	CHRISTINA DIANE BODE	RMB BOY MTG 7/12/19
Total for check number 171416			50.09			
Check Number 171417						
8650	20002269	1	96.61	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS & ADVISORS
4610	20000505	1	240.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2019-2020
1990	20002180	1	46.10	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290 JUL 2019-JUNE 2019 BILLED MONTHLY AT \$46.10
1990	20000116	1	235.00	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1990	20000325	2	53.96	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
Total for check number 171417			671.67			
Check Number 171418						
4610	CF CHS 8/19	0	150.00	66611	SABRINA CRAMBES	CHG FUND FTBALL 19/20
Total for check number 171418			150.00			
Check Number 171419						
1990	P38633510101	1	349.25	60777	EARLY CHILDHOOD, LLC	ITEM #GERMFRE2PK 2" GERMFREE TRI-FOLD REST MAT 6 PK GE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	P38649210101	1	1,047.74	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK
Total for check number 171419			1,396.99			
Check Number 171420						
1990	214	1	480.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR PROFESSIONAL SERVICES FOR TECHNOLOGY 2019-2020 YEAR
Total for check number 171420			480.00			
Check Number 171421						
1990	2390978	1	700.00	61681	FACILITY SOLUTIONS GROUP ,INC	CONTRACT SERVICES TO INSTALL ELECTRICAL OUTLETS IN TECHNOLOGY OFFICES
Total for check number 171421			700.00			
Check Number 171422						
2409	739790	0	6.80	72694	CARMELITA FLYNN	REF LNCH ACCT ETHAN
2409	739801	0	16.55	72694	CARMELITA FLYNN	REF LNCH ACCT ELIJAH
Total for check number 171422			23.35			
Check Number 171423						
1990	064688	1	178.25	60820	TECHNOLOGY ASSETS, LLC	***CONTRACT # DELL DIR-TSO-3763*** ITEM 452-BCYT DELL UNIVERAL DOCK D6000
Total for check number 171423			178.25			
Check Number 171424						
4610	CF FRHS 8/19	0	150.00	50762	ROBIN GOODMAN	CHG FND FTBALL 19/20
Total for check number 171424			150.00			
Check Number 171425						
8659	390895	0	350.00	72688	ALIZA HAROLDSON	REF BAND FEES ELIJAH
Total for check number 171425			350.00			
Check Number 171426						
1990	3903455	1	99.00	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT USED DISTRICT WIDE
1990	5973138	1	309.10	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	5973132	1	248.34	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	6973057	1	30.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	8972921	1	87.34	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 171426			774.66			
Check Number 171427						
8659	389181	0	300.00	72664	MATTHEW KLOESEL	REF BAND FEES
4619	389181	0	100.00	72664	MATTHEW KLOESEL	REF BAND FEES
Total for check number 171427			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171428						
1990	IC RETR 8/5	0	70.30	51655	MARCENE RENEE WEATHERALL	TRV TIOGA 8/5/19
Total for check number 171428			70.30			
Check Number 171429						
1990	598103-0	1	166.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	1" WHITE VIEW BINDER ITEM# BSN09953
1990	598103-0	2	478.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	1.5" WHITE VIEW BINDERS ITEM# BSN09955
1990	598103-0	3	467.25	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DIVIDERS, 8 TAB, MULTI COLORED ITEM# AVE11111
Total for check number 171429			1,112.05			
Check Number 171430						
2409	746543	0	2.25	72691	KARLA MCKINNEY	REF LNCH ACCT KYLIE
Total for check number 171430			2.25			
Check Number 171431						
4610	144267	1	286.80	53027	MGM PRINTING SERVICES	POSTERS - MARCHING EXPO 2019 FLATSHEET FINAL SIZE: 11 X 17 STOCK: 80# GLOSS COVER INK: FULL COLOR - 1 SIDE
4610	144266	1	280.00	53027	MGM PRINTING SERVICES	MARCHING EXPO TICKETS
1990	144270	1	403.00	53027	MGM PRINTING SERVICES	KISD NOTE CARDS, 5.5 X 4.25 FOLDED IN HALF , 80# COVER STOCK - FINCH VANILLA, PRINTED WITH KISD LOGO GREEN AND NAVY ON OUTSIDE FRONT, QUANTITY 1000 SHRINKWRAPPED PACKS OF 50
1990	144270	2	94.00	53027	MGM PRINTING SERVICES	ENVELOPES, 4.375 X 5.75 BLANK ONE COLOR
Total for check number 171431			1,063.80			
Check Number 171432						
4610	KHS 8/12/19	1	105.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1990	CTIS 8/12/19	1	375.00	00008886	PIZZA BROTHERS, INC.	LARGE ONE TOPPING CHEESE PIZZAS CUT INTO 8 SLICES
4610	KHS 8/12/19	2	97.50	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE PIZZA
1990	CTIS 8/12/19	2	45.00	00008886	PIZZA BROTHERS, INC.	LARGE ONE TOPPING PIZZA WITH PEPPERONI
4610	KHS 8/12/19	3	97.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1990	CTIS 8/12/19	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4610	KHS 8/12/19	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1990	CTIS 8/12/19	4	60.00	00008886	PIZZA BROTHERS, INC.	GRATUITY FOR DRIVER
4610	KHS 8/12/19	5	45.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 171432			830.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171433						
1990	511557	1	45.36	68767	NASCO EDUCATION LLC	9727915 PAPER DRAW 70# WHT 18X24
1990	511557	2	22.84	68767	NASCO EDUCATION LLC	9727914 PAPER DRAW 70# WHT 12X18
1990	511557	3	16.08	68767	NASCO EDUCATION LLC	9700451 LA PAINT WC OVAL 12 WHITE
1990	511557	4	16.08	68767	NASCO EDUCATION LLC	9700451 BA PAINT WC OVAL 12 BLUE
1990	511557	5	112.32	68767	NASCO EDUCATION LLC	9727762 AA MARKER SHARPIE PEN FINE PT
1990	511557	6	84.08	68767	NASCO EDUCATION LLC	9732790 A KIT, NEEDLE FELTING DEMO
1990	511557	7	63.12	68767	NASCO EDUCATION LLC	9717998 AA MARKER SHARPIE ULTRA BLK12
Total for check number 171433			359.88			
Check Number 171434						
1980	194633	1	100.00	47125	NATIONAL FEDERATION OF STATE HIGH	TO PURCHASE 2019-2020 SWIMMING & DIVING RULES BOOKS FOR ALL KISD SWIM & DIVE MEETS
1980	194633	99	19.21	47125	NATIONAL FEDERATION OF STATE HIGH	ESTIMATED SHIPPING/HANDLING
Total for check number 171434			119.21			
Check Number 171435						
4610	705867	0	50.00	71335	CHI NGUYEN	REF PARKING FEE
Total for check number 171435			50.00			
Check Number 171436						
8650	ABOATENG19	0	500.00	72656	NORTHEASTERN UNIVERSITY	AKOSUA BOATENG
Total for check number 171436			500.00			
Check Number 171437						
8659	390521	0	450.00	72689	NAMITA OBEROI	REF BAND FEES
Total for check number 171437			450.00			
Check Number 171438						
8650	CHS AUG 2019	1	100.00	69709	KRISTIN PERRY	REGION MASTER CLASS FEES FOR AUG 1-8, 2019
Total for check number 171438			100.00			
Check Number 171439						
4610	390336	0	50.00	72690	LEDA PERRY	REF PARKING FEE
Total for check number 171439			50.00			
Check Number 171440						
8650	CHS 9/21/19	0	200.00	55571	PLANO SENIOR HIGH BAND BOOSTERS	CHS BAND 9/21/19
Total for check number 171440			200.00			
Check Number 171441						
8650	CHS AUG 2019	1	200.00	47186	TARA RICHTER	REGION MASTER CLASS FEES FOR AUG 1-8, 2019
Total for check number 171441			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171442						
2409	743074	0	5.15	72687	TARA ROBERTSON	REF LNCH ACCT ABIGAIL
Total for check number 171442			5.15			
Check Number 171443						
1990	717827	1	0.00	00003446	SAMUEL FRENCH, INC	PUFFS (ONE ACT FOR YOUNG WIZARDS) TCHS : 09/12/2019 – 09/15/2019 LICENSING AGREEMENT NUMBER: 316630
Total for check number 171443			0.00			
Check Number 171444						
4610	82368-1	1	48.00	65951	E GROUP, INC,	STAR EVENTS 1" BINDER - RED SKU FCCCH0010Y-RDZZ
4610	82368-1	2	12.00	65951	E GROUP, INC,	SHIPPING
Total for check number 171444			60.00			
Check Number 171445						
4610	RICHARDSON19	0	1,000.00	00017212	TARLETON STATE UNIVERSITY	REBEKAH RICHARDSON
Total for check number 171445			1,000.00			
Check Number 171446						
4610	AOLIVER 19	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	ALISIA OLIVER
Total for check number 171446			1,000.00			
Check Number 171447						
1990	WILDER JUL19	1	389.00	00002521	TEPSA	ANNUAL COMPREHENSIVE 2019-2020 TEPSA MEMBERSHIP RENEWAL FOR PRINCIPAL, REBECCA WILDER. MEMBERSHIP FROM JULY 1, 2019- JUNE 30, 2020
Total for check number 171447			389.00			
Check Number 171448						
1999	0000001484	1	364.00	71879	TEXAS HEALTH RESOURCES	KHS IMPACT TESTING FOR POST INJURY
1990	0000001472	1	416.00	71879	TEXAS HEALTH RESOURCES	TCHS IMPACT BASELINE TESTS
1999	0000001472	2	416.00	71879	TEXAS HEALTH RESOURCES	TCHS IMPACT TESTING FOR POST INJURY
1990	0000001484	2	400.00	71879	TEXAS HEALTH RESOURCES	KHS IMPACT BASELINE TEST
Total for check number 171448			1,596.00			
Check Number 171449						
4610	349500440047	0	195.00	45248	THE COLLEGE BOARD	RACHEL WACASTER 10/5
Total for check number 171449			195.00			
Check Number 171450						
8650	GKRUG 19	0	500.00	48929	UNIVERSITY OF NORTH TEXAS	GRACE KRUG 11322808
Total for check number 171450			500.00			
Check Number 171451						
2400	MLG AUG 2019	0	38.80	49535	REBECCA VASQUEZ	MLG 08/11/19-08/12/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171451			38.80			
Check Number 171452						
1990	8059	1	12,000.00	47767	VST SERVICES, LLC	PROFESSIONAL SERVICES FOR DISTRICT E-RATE TERM 7/1/19 - 6/30/20
Total for check number 171452			12,000.00			
Check Number 171453						
8650	001128	1	119.29	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO STREAMERS, BED SHEETS, & TAPE NOT TO EXCEED \$150.00
4610	006803	1	79.00	00023294	WAL-MART STORES TEXAS, LLC	PHOTO PRINTER FOR TOY CLASSROOM USE
1990	002146	1	163.60	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1960	004033	1	228.15	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1990	008931	1	143.32	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1990	002149	1	81.80	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
Total for check number 171453			815.16			
Check Number 171454						
2409	673299	0	20.15	72693	SCOTT WARWICK	REF LNCH ACCT COLIN
Total for check number 171454			20.15			
Check Number 171455						
2409	742888	0	10.85	72692	CALE WELBORN	REF LNCH ACCT LUKE
2409	747644	0	12.25	72692	CALE WELBORN	REF LNCH ACCT LYLA
Total for check number 171455			23.10			
Check Number 171456						
1959	AVID JUN 19	0	268.29	65179	AMBER NICOLE WOMBLE	TRV AVID 6/19-21/19
Total for check number 171456			268.29			
Check Number 171457						
4619	391418	0	100.00	67606	BEVERLY YOUNG	REF BAND FEES
Total for check number 171457			100.00			
Check Number 171458						
1990	CHS AUG 2019	1	1,000.00	66316	KRISTEN ZOTTI	**DO NOT EXCEED \$10,000** COLOR GUARD ASSISTANT AT CHS
Total for check number 171458			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC170282						
1990	761189/ 190	1	590.00	00003446	SAMUEL FRENCH, INC	ROCK OF AGES (HIGH SCHOOL EDITION) RENTAL FEE
1990	761189/ 190	2	295.00	00003446	SAMUEL FRENCH, INC	SHIPPING FEE
1990	761189/ 190	3	4,350.00	00003446	SAMUEL FRENCH, INC	PERFORMANCE FEE - FULL MINIMUM
1990	761189/ 190	4	125.00	00003446	SAMUEL FRENCH, INC	SFTRACKS - SFPERFORM
1990	761189/ 190	5	175.00	00003446	SAMUEL FRENCH, INC	RENTAL (MATERIAL FEE)
1990	761189/ 190	6	800.00	00003446	SAMUEL FRENCH, INC	MUSICAL MATERIALS DEPOSIT
Total for check number CC170282			6,335.00			
Check Number V171362						
1990	72932	1	1,598.00	57887	B.E. PUBLISHING	LICENSE FOR EDUTYPING SOFTWARE OCT 7, 2019-OCT 6, 2020
Total for check number V171362			1,598.00			
Check Number V171363						
1990	905900456	3	142.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL DECORATION
Total for check number V171363			142.50			
Check Number V171364						
1990	1-421586	1	642.42	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V171364			642.42			
Check Number V171365						
2400	0006040454IN	1	151.25	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006039615IN	1	744.00	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006035346IN	1	96.87	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V171365			992.12			
Check Number V171366						
1990	18760	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGE FOR AUJEANAE GATEWOOD, OFFICE AIDE II
1990	18774	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
1990	18777	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK PENNY CLANTON DIAGNOSTICIAN CAPROCK ELEMENTARY
1990	18777	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK BRITNI GOOCH INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1990	18760	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGE FOR ERINN PARRISH, OFFICE AIDE I

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18760	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGE FOR AIMEE ANDREWS, COUNSELOR
1990	18777	3	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK SAMANTHA GUZMAN INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
Total for check number V171366			37.25			
Check Number V171367						
1990	INV001818770	1	708.27	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001818907	1	689.04	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V171367			1,397.31			
Check Number V171368						
1990	88133	1	75.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
1990	88133	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V171368			82.00			
Check Number V171369						
1990	697420196-01	1	12.59	60196	ORIENTAL TRADING COMPANY	GEARS & ROBOTS BULLETING BOARD SET
1990	697546854-01	1	38.95	60196	ORIENTAL TRADING COMPANY	IN-48/2143 DIY NATURAL CANVAS BANNERS
1990	697546854-01	2	28.56	60196	ORIENTAL TRADING COMPANY	IN-13630398 ACRYLIC PAINT SET 8 OZ
1990	697420196-01	2	5.19	60196	ORIENTAL TRADING COMPANY	DR. SEUSS CLASS RULES VERTICAL BANNE
1990	697420196-01	3	5.69	60196	ORIENTAL TRADING COMPANY	HORTON KINDNESS RULES VERTICAL BANNER
1990	697546854-01	3	20.22	60196	ORIENTAL TRADING COMPANY	IN-56/4033 CRAYOLA FABRIC MARKERS
1990	697546854-01	4	16.04	60196	ORIENTAL TRADING COMPANY	IN-12/2130 RAINBOW PUTTY BALLS
1990	697420196-01	4	3.69	60196	ORIENTAL TRADING COMPANY	DR. SEUSS CAT IN THE HAT YELLOW BB BOARD
1990	697420196-01	5	15.69	60196	ORIENTAL TRADING COMPANY	DR. SEUSS JUMBO CLASSROOM RULES CUTOUTS
1990	697546854-01	5	12.03	60196	ORIENTAL TRADING COMPANY	IN-13788942 FIDGET SPINNER
1990	697420196-01	6	3.09	60196	ORIENTAL TRADING COMPANY	DR. SEUSS TRY SOMETHING NEW CHART
1990	697546854-01	6	7.63	60196	ORIENTAL TRADING COMPANY	IN-12/4150 MINI BRIGHTS MAGIC CUBES
1990	697420196-01	7	9.99	60196	ORIENTAL TRADING COMPANY	DR. SEUSS WELCOME BANNER
1990	697546854-01	7	13.07	60196	ORIENTAL TRADING COMPANY	IN-20/211 NEON LARGE STRETCHY NOODLE YO YO
1990	697420196-01	8	8.89	60196	ORIENTAL TRADING COMPANY	DR. SEUSS READING TIPS MINI BB SET
1990	697546854-01	8	17.19	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	697420196-01	9	8.89	60196	ORIENTAL TRADING COMPANY	STEM POSTERS
1990	697420196-01	10	2.59	60196	ORIENTAL TRADING COMPANY	HORTON BE KIND POSTER
1990	697420196-01	11	24.95	60196	ORIENTAL TRADING COMPANY	DR. SEUSS THANK YOUS (8PC)
1990	697420196-01	12	3.97	60196	ORIENTAL TRADING COMPANY	ROBOTS & GEARS BULLETIN BOARD CALENDAR
1990	697420196-01	13	2.59	60196	ORIENTAL TRADING COMPANY	HORTON BEING NICE POSTER
1990	697420196-01	14	10.99	60196	ORIENTAL TRADING COMPANY	DR. SEUSS READING DOOR DÉCOR KIT
1990	697420196-01	15	3.59	60196	ORIENTAL TRADING COMPANY	DR. SEUSS LANYARDS
1990	697420196-01	16	4.99	60196	ORIENTAL TRADING COMPANY	CAT IN THE HAT TEACHER REWARD KIT
1990	697420196-01	17	3.59	60196	ORIENTAL TRADING COMPANY	DR. SEUSS BE KIND BB SET
Total for check number V171369			284.66			
Check Number V171370						
1990	2189135	1	200.00	46884	PLAYSCRIPTS, INC	KMS PERFORMANCES
1990	2189135	2	279.72	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1990	2189135	3	37.98	46884	PLAYSCRIPTS, INC	STAGE MANAGER EDITIONS
1990	2189135	99	15.00	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171370			532.70			
Check Number V171371						
1990	173514	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO
1990	177496	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO
Total for check number V171371			2,641.00			
Check Number V171373						
4610	3422425369	1	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3422948291	1	15.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848237 Gardner Bender Cable Tie, Natural, 100/Bag (46-308)
1990	3422948290	1	700.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906718 NPS 24" Hardboard Round Stool, Gray, 4/Pack (62244)
1990	3422948284	1	43.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220849 Avery Removable Laser/Inkjet Identification Labels, 1" Dia., White, 63 Labels/Sheet, 15 Sheets/Pack (6450)
1990	3422948297	1	128.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422948298	1	110.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24280401 Ghent 6-Count Rare Earth Magnets, Black (HMYREMAG6)
1990	3422948281	1	79.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384873 Staples Paperboard Classification Folders, 2/5-Cut Top Tab, Letter Size, 1 Divider, Manila, 10/Box (384873/98601S)
1990	3420346865	1	171.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2721760 Kensington SmartFit Laptop Riser
1990	3422948301	1	64.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Dia. (18380)
1990	3422948302	1	51.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	603573 Crayon Crayola 3-5/8", 8-Count
1990	3422948306	1	166.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578569 Staples 2-Pocket School Folders, White, 25/Box (50778/27545-CC)
1990	3422948274	1	108.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3422425446	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326200 STAPLES VARTAN GAMING CHAIR, BLUE
1990	3422948271	1	287.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394075 Buddy Products Sandusky Locking Acrylic Collection Box, Clear (LASB-0)
1990	3422948316	1	45.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3422948320	1	22.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665588 Staples Sign Holder, 8.5" x 11", Clear Plastic (16654-CC)
1990	3422948268	1	50.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975889 C-Line Standard Lanyard With Swivel Hook, Red, 36/Bundle (CLI89314)
1990	3422948261	1	105.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1201641 Cortina Stop/Slow Paddle, Octagon, 18" With 9" Polygrip Handle
1990	3422948321	1	188.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490360 Safco Value Sorter Literature Organizer, 24 Compartment, 32 1/4" x 13 1/2"x 25 3/4", Gray
1990	3421862588	1	171.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219916 Quartet Infinity Glass Dry-Erase Whiteboard, 4' x 3' (G4836W)
1990	3422948314	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2750949 Logitech Slim Combo for iPad Pro (1st and 2nd generation), Black (920-008432)
1990	3422425373	1	51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV08119 Large Plastic Magazine File, 6 1/4"W x 9 1/2"D x 11 3/4"H, Black
1990	3422948319	1	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3422948272	1	148.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2402791 Sandusky 72"H Steel and Particle Board Boltless Rivet Shelving with 5 Shelves, Gray (CR4824)
1990	3422948308	1	74.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1 Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted, 6/Pack (11667M)
1990	3422425380	1	65.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket School Folders, Blue, 25/Box (50774/27542-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862579	1	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808592 Staples Economy Rubber Bands, #19, 1 lb. Bag, 1640/Pack (28620-CC)
4610	3422425369	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
4610	3422948319	2	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1CA1067 Logitech K350 Wireless Keyboard, Black (920-001996)
1990	3422948297	2	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523910 Duck General Purpose Masking Tape, 0.7" x 60 yds., Beige (240188)
1990	3422948316	2	104.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806574 ACCO Book Rings, Silver, 50/Box (A7072205)
1990	3421862579	2	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	217836 Staples Columnar Books, 100 Pages, Green, 2/Pack (217836ABF)
1990	3422948298	2	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894451 Paper Mate Profile Elite Retractable Ballpoint Pens, Bold Point, Black Ink, Dozen (1776372)
1990	3422948302	2	65.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Tip, Black Ink, 36/Bx (1920940)
1990	3422948281	2	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3422948268	2	22.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491452 Staples Lanyards, Blue, 12/Pack (18917)
1990	3422948314	2	20.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886276 Staples Arc System Tab Dividers, 9" x 11", Assorted Colors, 5/Pack (20020)
1990	3422948308	2	212.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions 6 Qt. Snap Lid Storage Tote, Clear/Blue (601017/12936)
1990	3422948291	2	99.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428257 Pendaflex Paperboard Classification Folders, Letter Size, 2 Dividers, Blue, 10/Box (1257BL)
1990	3422948274	2	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056887 BIC Brite Liner Flex Tip Highlighters, Yellow, 3/Pk
1990	3422948271	2	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Gray/Black/Red (44425)
1990	3422425374	2	141.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554455 Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Black (50859)
1990	3422948306	2	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1990	3422948284	2	59.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24367374 Storex Small Classroom Caddy, 6/CT
1990	3422948301	2	10.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1990	3422425380	2	260.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 100 Sheets, Assorted, 48/Carton (25536CT)
1990	3422948272	2	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3422948262	3	533.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1031863 Inkology Zipper Polyester Pouches, Assorted Neon Colors, 12/Set (427-1)
1990	3422948268	3	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pack (37863)
1990	3422948306	3	139.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3422948302	3	256.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1 Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted, 6/Pack (11667M)
1990	3422948281	3	58.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3422425380	3	16.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919350 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Black (40451M-CC)
1990	3421862579	3	1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112680 Staples Economy Rubber Bands, #33, 1/4 lb. Bag, 205/Pack (28617-CC)
1990	3422948298	3	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3422948314	3	32.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724488 Staples Arc Customizable Notebook System, 8-1/2" x 11", Red, Each
1990	3422948301	3	43.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512718 Swingline Precision Pro Desktop 2-3-Hole Punch, Adjustable Centers, 10 Sheet Capacity, Black/Silver (A7074037)
1990	3422948297	3	105.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3422948274	3	128.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Dia. (18380)
1990	3422425375	3	32.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRD21830 Cardinal HOldIt! Binder Label Holder, Self-Adhesive, 2 3/16" x 4", Clear, 6/Pk
1990	3422948284	3	10.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225103 Staples Wire Mesh Pen Cup, Black (25283)
1990	3422948271	3	93.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112894 Medline Aloetouch Sensitive Unscented Baby Wipes with Vitamin E and Chamomile, 80 wipes/Pack, 24 Packs/Carton
1990	3422948272	3	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
4610	3422425369	4	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1561352 Wet-Nap Wipes, Fresh Scent, 40/Pack (P11640TK/P11654)
1990	3422948268	4	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181110 Staples 25564 Wireless Optical Mouse, Blue
1990	3422948302	4	22.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121 Qt. Latch Lid Storage Bin, Clear (601337)
1990	3422948271	4	8.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380791 TRU RED Unbreakable 3-Pocket Plastic Letter Wall File, Black (TR55344)
1990	3422948274	4	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422948297	4	59.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1990	3422948301	4	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1990	3422948288	4	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR84240 Lorell Mesh Steel Desktop Organizer, Desktop, Black, Steel, Mesh, Plastic, 1Each
1990	3422948286	4	-4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR84240 Lorell Mesh Steel Desktop Organizer, Desktop, Black, Steel, Mesh, Plastic, 1Each
1990	3422425380	4	82.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281 Staples Composition Notebook, 9.75" x 7.5", Graph Ruled, 100 Sheets, Black (20075M)
1990	3422948284	4	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR84240 Lorell Mesh Steel Desktop Organizer, Desktop, Black, Steel, Mesh, Plastic, 1Each
1990	3422948281	4	34.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavy Weight Sheet Protectors, 8.5" x 11" (US letter), Clear, 100/Box (13860-CC)
1990	3422425375	4	25.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZE231 Label Maker Tape, 0.47"W, Black On White
1990	3422948298	4	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3422948272	4	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop C Alkaline Batteries, 12/Pack
1990	3422948272	5	36.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1990	3422948271	5	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613182 Velcro 0.88"W x 0.88"L Sticky Back Hook [amp] Loop Fasteners, White, 12/Pack (90073)
1990	3422948284	5	88.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806482 Saftco Onyx Mesh File Cart, Black (5212BL)
1990	3422948281	5	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455530 Binney [amp] Smith Crayola Washable Paints, Red, 1 Gallon
1990	3422425375	5	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354569 Logitech Touch K400 Plus Wireless Keyboard, Black (920-007119)
1990	3422948268	5	9.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181111 Staples 25567 Wireless Optical Mouse, Red
1990	3422948298	5	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples Blank 3" x 5" Index Cards, White, 500/Pack (51010)
1990	3422948297	5	34.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3422948302	5	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431885 Crayola Fine Line Washable Dry Erase Markers, Bullet Marker Point Style, Assorted Ink, 12 / Pack
1990	3422948274	5	74.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Metal Desktop Stapler, Antimicrobial, 25 Sheet Capacity, Black (74741)
1990	3422425380	5	74.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	918953 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Black (20950M-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425380	6	69.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3422948264	6	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571568 iPM 5 Port USB Fast Charger
1990	3422948268	6	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959063 Staples 23423 Wireless Optical Mouse, Silver
1990	3422948298	6	10.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissues, 3-Ply, 68 Sheets/Box, 3 Boxes/Pack (21286)
1990	3422948281	6	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455532 Binney [amp] Smith Crayola Washable Paints, Yellow, 1 Gallon
1990	3422948272	6	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1990	3422948274	6	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24056168 Cricut German Carbide Premium Blade (2002516)
1990	3422425380	7	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples 12" Imperial/Metric Scales Ruler (51885)
1990	3422948272	7	39.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1990	3422948281	7	52.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833336 Crayola Washable Paints, White, 1 Gallon (54-2128-053)
1990	3422948268	7	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24297774 Staples Wireless Optical Gel Mouse, Pink
4610	3422948268	8	110.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797806 DYMO LabelWriter 450 Desktop Label Printer (1752264)
1990	3422948272	8	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2348529 Staples Permanent Glue Sticks, 28 oz., 36/Pack (44777)
1990	3422425380	8	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2056102 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 4/Pack (29205)
1990	3422948281	8	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823988 Crayola Washable Paint, 1 Gallon, Violet (542128040)
4610	3422948268	9	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1990	3422425380	9	37.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1990	3422948272	9	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3422948281	9	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849872 Crayola Gallon Washable Paints, Orange
1990	3422948281	10	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849880 Crayola Washable Paints Turquoise, 128 oz., (54-2128-048)
1990	3422948272	10	12.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Air Duster, Slight Ethereal, 4/Pack (SPL07ENFR-4)
1990	3422425380	10	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072153 Staples Hype Tank Highlighters, Chisel, Assorted, 5/Pack (29228)
1990	3422425380	11	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422948272	11	5.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104927 BIC Xtra-Life Mechanical Pencils, 0.7mm, Dozen (90085/MP11)
1990	3422948281	11	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849920 Crayola Washable Paints Magenta, 128 oz., (54-2128-069)
1990	3422948272	12	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Retractable Gel Pens, Medium Point, Red Ink, Dozen (13562-CC)
1990	3422425380	12	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3422948272	13	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Retractable Gel Pens, Medium Point, Blue Ink, Dozen (13563-CC)
1990	3422948272	14	45.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1BC6650 StarTech HDMIACMM6 5.48781' HDMI Audio/Video Cable, Black
Total for check number V171373			7,555.19			
Check Number V171374						
1990	24336	1	982.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V171374			982.50			
Check Number V171375						
1990	76047426	0	171.81	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CENTER 7/18-
Total for check number V171375			171.81			
Check Number V171376						
4610	91196687	0	7,595.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS CHOIR
Total for check number V171376			7,595.00			
Check Date 8/28/2019						
Check Number 171459						
1990	A290267	0	115.00	50918	SUSAN ATKINS	CHS V CHHS VBALL
Total for check number 171459			115.00			
Check Number 171460						
8679	KISD 4/13/19	1	667.50	47629	ROVIN, INC.	2 PIECES OF FRIED CHICKEN PER PERSON, WILL INCLUDE 38 LEGS, 38 BREASTS, 38 WINGS & 38 THIGHS, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, 1 BISCUIT PER PERSON, HONEY AND BUTTER
8679	KISD 4/13/19	2	20.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
8679	KISD 4/13/19	3	75.00	47629	ROVIN, INC.	UTENSIL PACKETS, PLATES, NAPKINS, SALAD BOWLS, AND DESSERT PLATES
8679	KISD 4/13/19	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
8679	KISD 4/13/19	5	95.34	47629	ROVIN, INC.	GRATUITY
8679	KISD 4/13/19	6	65.55	47629	ROVIN, INC.	SALES TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
8679	KISD 4/13/19	7	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
Total for check number 171460			955.39			
Check Number 171461						
1990	P17903192	1	209.94	69465	MERRITTCO, LLC	WKDC12-14F2 DURDC12-14F2
1990	P17903192	2	18.00	69465	MERRITTCO, LLC	ENV 300 ENVIRONMENTAL FEE
Total for check number 171461			227.94			
Check Number 171462						
1990	00017257	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES.
1990	00017254	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES.
1990	00017265	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES
1990	00017271	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES.
1990	00017033	1	816.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	QUOTE 00017033 VXC6W YAMAHA 2-WAY, 6.5" WOOFER WITH 0.75" TWEETER. 150W PROGRAM AT 8W. 60/30/15/7.5W 70V TAPS. WHITE GRILL
1990	00017271	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017257	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017265	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017254	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017033	2	560.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CSMA1120 HARMAN JBL 4 INPUT - 1 X 120W DRIVECORE MIXER-AMP, FANLESS, 4OHM/8OHM/70V/100V, 1U HALF-RACK, MOUNTING KIT, CSMA1120
1990	00017257	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX10PR ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017265	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017271	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017254	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017033	3	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CD-200BT TASCAM CD PLAYER WITH BLUETOOTH RECEIVER, CD-200BT
1990	00017257	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017033	4	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CSR-V JBL COMMERCIAL, WALL MOUNTED VOLUME CONTROL
1990	00017254	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	E 3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017271	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00017265	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017265	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017033	5	103.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RK4 4 SPACE TABLE TOP RACK
1990	00017254	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017257	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017271	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017257	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017265	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017271	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017033	6	1,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1990	00017254	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017265	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017254	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017271	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017257	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017254	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017265	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017271	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017257	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING

Total for check number 171462 7,536.20

Check Number 171463

1990	CO#001157-1	1	34.99	69035	BELL'S BOOK NEST	9780878227044 - SKILLSTREAMING
1990	CO#001157-1	2	49.99	69035	BELL'S BOOK NEST	9780878226832 - SKILLSTREAMING
1990	CO#001157-1	3	8.00	69035	BELL'S BOOK NEST	SHIPPING

Total for check number 171463 92.98

Check Number 171464

1990	18893283	1	93.13	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18890743	1	583.83	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
Total for check number 171464			676.96			
Check Number 171465						
1990	3950104	1	6,749.85	58232	BEST BUY STORES LP	ITEMB BB21231231 GOOGLE - PIXEL 3A - JUST BLACK
1990	3950104	2	194.85	58232	BEST BUY STORES LP	ITEM#BB19768900 RETRAK BLUETOOTH SELFIE STICK
1990	3950104	3	374.85	58232	BEST BUY STORES LP	ITEM#BB20702006 HOMIDO GRAB VIRTUAL REALITY HEADSET
Total for check number 171465			7,319.55			
Check Number 171466						
1990	BTT4565	1	450.00	71834	BREEZIN' THRU INC.	LAB PACKAGE SUBSCRIPTION TO BREEZIN' THRU THEORY 2019/20 EDITION FOR PATRICK BEHRINGER AND HIS 96 PIANO STUDENTS AT FRHS
Total for check number 171466			450.00			
Check Number 171467						
1990	INV11517	1	612.50	72499	I-BLASON, LLC	IPAD 2017-9.7-KIDO-BLUE
1990	INV11558	1	170.00	72499	I-BLASON, LLC	IPAD2017 - 9.7 - KIDO - RED
1990	INV11558	2	544.00	72499	I-BLASON, LLC	IPAD2017 - 9.7 - KIDO - BLUE
1990	INV11517	2	665.00	72499	I-BLASON, LLC	IPAD2017-9.7-KIDO-RED
1990	INV11517	3	560.00	72499	I-BLASON, LLC	IPAD2017-9.7-KIDO-GREEN
1990	INV11558	3	578.00	72499	I-BLASON, LLC	IPAD2017 - 9.7 - KIDO - GREEN
Total for check number 171467			3,129.50			
Check Number 171468						
1990	65936568-00	1	155.43	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 171468			155.43			
Check Number 171469						
1990	TNL6378	0	-445.00	59202	CDW GOVERNMENT LLC	PO#20001435 RTRN
1990	TLC8893	1	18,540.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	TPG2518	1	127.92	59202	CDW GOVERNMENT LLC	4875923 Spectrum Reprogrammable 4 Digit Combination Lock padlock
1990	TKW1663	1	438.30	59202	CDW GOVERNMENT LLC	5156395 Samsung NU6900 55 Ultra High Definition 4K LED Smart TV
1990	TKK0962	2	46.87	59202	CDW GOVERNMENT LLC	3348650 Tripp Lite Display TV LCD Wall Monitor Mount Tilt 26 55 Flat Screen
1990	TLF0256	2	2,160.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TKK0962	3	44.61	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
Total for check number 171469			20,912.70			
Check Number 171470						
4610	2867	1	3,168.88	68991	CHARACTERSTRONG, LLC	34 30 MIN. LESSONS PER GRADE LEVEL, 6TH-8TH
4610	2867	2	30.32	68991	CHARACTERSTRONG, LLC	1 30 MIN LESSONS GRADES 6-8TH
Total for check number 171470			3,199.20			
Check Number 171471						
4619	D02-6252	1	261.00	72698	CHARLES R HAYNER	SERVICE CALL FOR DIAGNOSTIC AND REPAIRS TO TIRE INFLATION STATION
Total for check number 171471			261.00			
Check Number 171472						
1999	4409	1	16,241.12	00005926	CITY OF KELLER	INVOICE: 4409 FOR SECURITY OFFICER JILLIAN MATHEWS FOR APRIL, MAY AND JUNE 2019
1999	4410	2	13,739.82	00005926	CITY OF KELLER	INVOICE: 4410 FOR SECURITY OFFICER MIKE FEJES FOR APRIL, MAY AND JUNE 2019
1999	4411	3	13,033.94	00005926	CITY OF KELLER	INVOICE: 4411 FOR SECURITY OFFICER TIMOTHY ULRICH FOR APRIL, MAY AND JUNE 2019
Total for check number 171472			43,014.88			
Check Number 171473						
1990	134388	3	3,150.00	72427	DATA RECOGNITION CORPORATION	C6545000 PRELAS FORM C, EXAMINER'S KIT (EXAMINER'S GUIDE, AUDIO CD, CUE PIC BOOK AND 50 CONSUMABLE SCORE SHEETS) PK3-K
1990	134388	4	1,760.00	72427	DATA RECOGNITION CORPORATION	C6535000 LAS LINKS FORM A, GRADE 1 CLASSROOM KIT (EXAMINER'S GUIDE, AUDIO CD AND CUE PICTURE BOOK) GRADE 1
1990	134388	5	185.00	72427	DATA RECOGNITION CORPORATION	C6530103 LAS LINKS FORMS A&B INTERPRETATION GUIDE K-12
1990	134388	6	192.50	72427	DATA RECOGNITION CORPORATION	C6528500 LAS LINKS FORM A, GRADE 1 STUDENT ANSWER BOOK WITH CONTENT GRADE 1
1990	134388	7	132.50	72427	DATA RECOGNITION CORPORATION	C6530002 LAS LINKS FORM A, STUDENT PROFILE SHEET (FOR LOCAL SCORING ONLY) K-12
1990	134388	8	1,837.50	72427	DATA RECOGNITION CORPORATION	C6545200 PRELAS FORM C, EXAMINER'S KIT-SPANISH (EXAMINER'S GUIDE, AUDIO CD, CUE PICTURE BOOK AND 50 CONSUMABLE SCORE PK3-K
1990	134388	9	550.00	72427	DATA RECOGNITION CORPORATION	C6600000 LAS LINKS ESPANOL A, GRADE 1 CLASSROOM KIT (EXAMINER'S GUIDE, AUDIO CD AND CUE PICTURE BOOK) GRADE 1
1990	134388	10	92.50	72427	DATA RECOGNITION CORPORATION	C6602103 LAS LINKS ESPANOL A INTERPRETATION GUIDE K-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	134388	11	192.50	72427	DATA RECOGNITION CORPORATION	C6600500 LAS LINKS ESPANOL A, GRADE 1 STUDENT ANSWER BOOK W/ CONTENT GRADE 1
Total for check number 171473			8,092.50			
Check Number 171474						
1990	831840-00	1	779.33	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	830952-01	1	63.76	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	831936-00	1	166.72	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	831763-00	1	335.75	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	829088-03	1	785.51	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	831762-00	1	695.18	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	831901-00	1	122.93	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	830359-01	1	1,163.61	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	830359-02	1	1,056.41	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	829865-02	1	94.05	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	829092-01	1	944.62	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL TOOLS USED DISTRICT WIDE
1990	83471-00	1	347.79	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 171474			6,555.66			
Check Number 171475						
1990	10328863962	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR U3419W
1990	10331837924	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR U3419W
1990	10334744019	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER - 90 WATT
Total for check number 171475			2,310.09			
Check Number 171476						
1990	A290225	0	95.00	43887	PAULETTE L DEMONT	CHS V BELL VBALL
Total for check number 171476			95.00			
Check Number 171477						
1990	P38692530101	1	465.66	60777	EARLY CHILDHOOD, LLC	ITEM #GERMFRE2PK 2" GERMFREE TRI- FOLD REST MAT 6 PK GE
Total for check number 171477			465.66			
Check Number 171478						
1990	37888	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 171478			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171479						
1990	1908155	1	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR KELLER HIGH
1990	1908155	2	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR FOSSIL RIDGE HIGH
1990	1908155	3	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR CENTRAL HIGH
1990	1908155	4	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR TIMBER CREEK HIGH
1990	1908155	5	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR KELLER MIDDLE SCHOO
1990	1908155	6	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR FOSSIL HILL MIDDLE SCHOOL
1990	1908155	7	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR HILLWOOD MIDDLE SCHOOL
1990	1908155	8	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR INDIAN SPRINGS MIDDLE SCHOOL
1990	1908155	9	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR TRINITY SPRINGS MIDDLE SCHOOL
1990	1908155	10	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR TIMBERVIEW MIDDLE SCHOOL
1990	1908155	11	795.00	55747	EDUCAIDE SOFTWARE	PROBLEM-ATTIC SCHOOL SUBSCRIPTION FOR TERM: JULY 1, 2019 THRU JUNE 30, 2020 FOR VISTA RIDGE MIDDLE SCHOOL
Total for check number 171479			8,745.00			
Check Number 171480						
1990	25-07332-01	1	666.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1990	25-06124-03	1	52.05	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1999	25-80844-03	1	5.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	CATALOG NUMBER: F26DBX841EC04P 25W PLUG IN CFL DOUBLE BI
Total for check number 171480			723.29			
Check Number 171481						
1990	2379358	1	2,331.41	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171481			2,331.41			
Check Number 171482						
1990	CF ISMS 8/19	0	300.00	72598	MOLLY GNEITING	STRT UP ISMS GRL ATH
Total for check number 171482			300.00			
Check Number 171483						
1990	0719432	1	2,700.00	65602	GRADECAM, LLC	NP202 GRADECAM YEAR 2 SCHOOL SUBSCRIPTION
1990	0719432	2	900.00	65602	GRADECAM, LLC	N802 HANDWRITING RECOGNITION RENEWAL
Total for check number 171483			3,600.00			
Check Number 171484						
2400	9269534427	1	19.76	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9272027401	1	94.48	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	9246482245	2	270.14	00001173	W.W. GRAINGER, INC.	REHYDRATION- SQWINCHERS INDV POWDER PACKS
Total for check number 171484			384.38			
Check Number 171485						
1990	70115	1	1,185.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	70088	1	479.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	70112	1	713.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 171485			2,377.00			
Check Number 171486						
4610	5973694	1	63.36	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LOCKS, CHAIN, HAND TOOLS, GLOVES, TAPE ETC.
1980	9973467	1	93.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 171486			156.36			
Check Number 171487						
1990	9973469	1	306.33	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	5972568	1	101.95	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	5973712	1	644.99	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE
1990	8973557	1	14.70	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	1973305	1	292.12	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	1972256	1	84.50	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0973384	1	148.25	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	0972289	1	183.21	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 171487			1,776.05			
Check Number 171488						
1990	34978080619	1	345.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	34977080619	1	360.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	34981080619	1	345.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	34976080619	1	320.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35038081219	1	2,579.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number 171488			3,949.00			
Check Number 171489						
1999	19-031-B	2	1,314.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-02 OCCASIONAL TABLE - 26"W X 31"D 18"H,,,, MODEL NO. OT-263118
1999	19-031-B	4	155.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1999	19-031-B	5	538.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
Total for check number 171489			2,007.00			
Check Number 171490						
1990	WESTFALL8/30	0	10.00	00010393	PTA TEXAS CONGRESS	RICK WESTFALL 8/30/19
Total for check number 171490			10.00			
Check Number 171491						
8650	6993	1	570.00	60194	KELLER TROPHY AND AWARDS, LTD	5000 GILDAN HEAVY COTTON T SHIRT CARDINAL
4610	6875	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE-DRI FIT PERFORATED CAP - BLACK WITH WHITE LOGO
4610	6895	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 T SHIRT - BLACK WITH SCREEN SIZE XL (3)
1990	7266	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR RECEPTIONIST/ATTENDANCE AND TEACHER TO BE USED FOR DISPLAY ON DESK. ITEMS WILL BE USED AT KLC FOR THE 2019-2020
1990	7291	1	275.00	60194	KELLER TROPHY AND AWARDS, LTD	BAND PASSES WITH CLIPS
8650	6993	2	975.00	60194	KELLER TROPHY AND AWARDS, LTD	BG85 PORT AUTHORITY CINCH PACK CHARCOAL
4610	6875	2	240.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE-DRI FIT PERFORATED CAP - WHITE WITH BLACK LOGO
4610	6895	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 T SHIRT - WHITE WITH SCREEN SIZE XL (3)
4610	6895	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	29M - JERZEE 50/50 T SHIRT - NEON YELLOW WITH SCREEN SIZE XL (3)
4610	6875	3	600.00	60194	KELLER TROPHY AND AWARDS, LTD	ST370 SPORT TEK - CAMO HEX TEE - IRON GREY (SIZES PER EMAIL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	6895	4	12.00	60194	KELLER TROPHY AND AWARDS, LTD	29LS - JERZEE 50/50 LONG SLEEVE T SHIRT - BLACK WITH SCREEN SIZE MED (1)
4610	6895	5	12.00	60194	KELLER TROPHY AND AWARDS, LTD	29LS - JERZEE 50/50 LONG SLEEVE T SHIRT - WHITE WITH SCREEN SIZE MED (1)
4610	6895	6	12.00	60194	KELLER TROPHY AND AWARDS, LTD	29LS - JERZEE 50/50 LONG SLEEVE T SHIRT - NEON YELLOW WITH SCREEN SIZE MED (1)
Total for check number 171491			3,011.00			
Check Number 171492						
4610	5007	1	6,891.12	56338	KWIK KAR WASH OF KELLER	12 MONTH UNLIMITED WASH; WINDOWS, VACUUM, DUST DASH AND WHEELS FOR 12 WHITE FLEET RENTAL VEHICLES; S1, S2, S3, S4, E1, E3, E4, E5, V6, V8, V9, V11
4610	5007	2	362.88	56338	KWIK KAR WASH OF KELLER	1 HAND WAX PER VEHICLE EACH YEAR. TOTAL OF 12 VEHICLES
Total for check number 171492			7,254.00			
Check Number 171493						
1990	A290224	0	95.00	72662	BOBBY J LEDBETTER	CHS V BELL VBALL
Total for check number 171493			95.00			
Check Number 171494						
4610	916407	1	3.70	41398	LOWE'S COMPANIES INC	PAINT AND PAINT SUPPLIES
4610	916407	1	28.92	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** PAINT AND PAINT SUPPLIES
4610	916407	1	14.22	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** LUMBER, CINDER BLOCKS, PAINT, AND SUPPLIES TO SECURE THE SHELVES
1990	902355	1	495.63	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$500
2400	902385	1	35.40	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902327	1	8.72	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902319	1	9.47	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902117	1	33.22	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902109	1	4.58	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902065	1	21.78	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	902118	1	23.49	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902234	1	69.61	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902605	1	46.10	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902716	1	18.99	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902054	1	47.83	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 171494			861.66			
Check Number 171495						
1990	IN0687227	1	75.90	00001536	WILLIAM V MACGILL COMPANY	NURSE WILL BE USING WRISTBANDS FOR CPR TESTING. IS A REQUIREMENT TO HAVE FEEDBACK MONITORING.
Total for check number 171495			75.90			
Check Number 171496						
8650	424609	1	3,597.00	50839	MCCORMICK'S GROUP, LLC	6035360 ALUMINUM FLAGPOLE SILVER 6' WHITE CAPS
8650	424609	2	599.40	50839	MCCORMICK'S GROUP, LLC	300VL99 PRACTICE FLAG LEMON LIME
8650	424609	3	599.40	50839	MCCORMICK'S GROUP, LLC	300V199 PRACTICE FLAG PINK
8650	424609	4	599.40	50839	MCCORMICK'S GROUP, LLC	300VW99 PRACTICE FLAG WHITE
8650	424609	5	599.40	50839	MCCORMICK'S GROUP, LLC	300VS99 PRACTICE FLAG SKY BLUE
8650	424609	6	249.50	50839	MCCORMICK'S GROUP, LLC	6059101 VINYL TAPE WHITE
8650	424609	7	249.50	50839	MCCORMICK'S GROUP, LLC	6059102 VINYL TAPE GRAY
8650	424609	8	249.50	50839	MCCORMICK'S GROUP, LLC	6059103 VINYL TAPE BLACK
8650	424609	9	485.00	50839	MCCORMICK'S GROUP, LLC	FREIGH
Total for check number 171496			7,228.10			
Check Number 171497						
1990	INV0459723	1	89.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 171497			89.98			
Check Number 171498						
1999	122378	1	35.25	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2018-2019 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1990	122378	1	2.63	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171498			37.88			
Check Number 171499						
1990	ABOWEN NOV19	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ANGELINA BOWEN 11/4-5
1990	EPOAGE NOV19	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ERIN POAGE 11/4-5/19
1990	00286	0	19.89	47334	NATIONAL CENTER FOR YOUTH ISSUES	ERIN POAGE MBRSP
1990	00286	0	10.11	47334	NATIONAL CENTER FOR YOUTH ISSUES	11/1/19-10/31/20
Total for check number 171499			290.00			
Check Number 171500						
8650	MDS-184969	1	62.50	62963	NATIONAL FFA FOUNDATION, INC	0M-0000 OFFICIAL MANUAL
8650	MDS-184969	2	34.00	62963	NATIONAL FFA FOUNDATION, INC	00987-0000 EMBLEM THANK YOU CARDS - PKG 12
8650	MDS-185018	3	55.00	62963	NATIONAL FFA FOUNDATION, INC	103-4040 WOMEN'S OFFICIAL JACKET NAVY/40
8650	MDS-184969	4	16.00	62963	NATIONAL FFA FOUNDATION, INC	FREIGHT CHARGE
Total for check number 171500			167.50			
Check Number 171501						
1990	52472	0	90.00	00011227	NATIONAL GEOGRAPHIC SOCIETY	BCI NTL GEO BEE 19/20
Total for check number 171501			90.00			
Check Number 171502						
4610	67456991	1	7,525.00	00020573	CENGAGE LEARNING, INC.	9781337011686 CALCULUS FOR AP STUDENT EDITION + EBASSIGN 1 YEAR ACCESS + ONLINE TRACK
4610	67456991	99	752.50	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 171502			8,277.50			
Check Number 171503						
4610	HS1907088	1	1,700.00	58296	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRCKER - HIGH SCHOOLS BILLING PERIOD 7/1/19-6/30/20
Total for check number 171503			1,700.00			
Check Number 171504						
1990	31355	1	157.50	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
Total for check number 171504			157.50			
Check Number 171505						
1990	A290216	0	100.00	68253	MIKE MILTON OSWALT	CHS V CRTR RVR VBALL
Total for check number 171505			100.00			
Check Number 171506						
1990	10708	1	768.00	68959	PIANO MARVEL, LLC	PIANO MARVEL ONLINE SUBSCRIPTION ANNUAL PREMIUM PARENT ACCOUNT TOTAL OF 96 STUDENTS
Total for check number 171506			768.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171507						
1990	839802012011	1	94.85	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number 171507			94.85			
Check Number 171508						
1990	FRHS 8/29/19	0	300.00	72668	RAIDER CC BOOSTER CLUB	FRHS XCTRY 8/29/19
Total for check number 171508			300.00			
Check Number 171509						
1990	190609	1	8,800.00	72606	RECONNECTING YOUTH & CAST PROGRAMS	TRAINING
1990	190609	2	800.00	72606	RECONNECTING YOUTH & CAST PROGRAMS	FACILITATOR TRAINING
1990	955	3	2,544.00	72606	RECONNECTING YOUTH & CAST PROGRAMS	TRAINING MATERIALS (INCLUDES SHIPPING)
Total for check number 171509			12,144.00			
Check Number 171510						
1990	KISD 19/20	0	21,249.66	68299	REGION 30 UIL MUSIC	UIL CONTEST FEE 19/20
Total for check number 171510			21,249.66			
Check Number 171511						
1990	A290266	0	115.00	45977	JON GREGORY RUSK	CHS V CHHS VBALL
Total for check number 171511			115.00			
Check Number 171512						
4610	007611	1	13.86	69230	SAM'S EAST, INC.	DO NOT EXCEED 300.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, CHIPS, MUFFINS, HOT POCKETS, BREAKFAST SANDWICHES - ITEMS TO SELL IN SCHOOL STORE AT KCAL
4610	007610	1	284.83	69230	SAM'S EAST, INC.	DO NOT EXCEED 300.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, CHIPS, MUFFINS, HOT POCKETS, BREAKFAST SANDWICHES - ITEMS TO SELL IN SCHOOL STORE AT KCAL
1990	007595	1	357.82	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING ALL DAY PD SESSIONS AT KISD PREMISES
Total for check number 171512			656.51			
Check Number 171513						
1990	A301050	0	55.00	43637	MICHAEL SARAP	FRHS V GR PR VBALL
Total for check number 171513			55.00			
Check Number 171514						
1990	334203	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BCI SPELLING BEE
Total for check number 171514			172.50			
Check Number 171515						
1990	GB00336173	1	384.73	47319	SHI GOVERNMENT SOLUTIONS INC	H730 CONTROLLER, CUSTOMER KIT DELL - PART#3000043661620.1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	GB00336146	1	2,776.07	47319	SHI GOVERNMENT SOLUTIONS INC	AZURE BACK UP-LRS DATEA DATA STORED INCLUDING ALL ELEMENTS OF BACK UP
Total for check number 171515			3,160.80			
Check Number 171516						
1990	A290263	0	95.00	41108	SCOTT SMEBY	CHS V CHHS VBALL
Total for check number 171516			95.00			
Check Number 171517						
4610	438845	1	560.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	SPECIAL OLYMPICS LETTER JACKETS FOR STUDENT ATHLETES MEASURED IN MAY, 2019.
Total for check number 171517			560.00			
Check Number 171518						
1990	A290222	0	100.00	61498	ROBERT A. SUNDBERG	CHS V CRTR RVRSD VBAL
Total for check number 171518			100.00			
Check Number 171519						
1990	TMCKEEL19/20	0	624.00	00002521	TEPSA	TRISH MCKEEL
1990	MAGRUDER 20	0	339.00	00002521	TEPSA	ANGEL MAGRUDER
1990	300043362	0	339.00	00002521	TEPSA	DUSTIN SCHUBERT
1990	300043383	0	339.00	00002521	TEPSA	JASON DUNKELBERGER
1990	JHUGHES19/20	0	389.00	00002521	TEPSA	JACQUE HUGHES MBRSP
Total for check number 171519			2,030.00			
Check Number 171520						
1990	JUL/AUG 2019	1	5,879.61	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
Total for check number 171520			5,879.61			
Check Number 171521						
1990	651358	1	189.00	61474	TREETOP PUBLISHING INC.	SQUARE BARE BOOK 6X6 ITEM 3333
1990	651358	2	18.90	61474	TREETOP PUBLISHING INC.	SHIPPING
Total for check number 171521			207.90			
Check Number 171522						
4100	IN11169381	1	43,162.00	67636	TURNITIN, LLC	TURNITIN FBS WITH INTEGRATION
4100	IN11169381	2	2,780.00	67636	TURNITIN, LLC	TURNITIN CAMPUS FEE
Total for check number 171522			45,942.00			
Check Number 171523						
2400	69898218-00	1	89.95	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 171523			89.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171524						
1990	1034570	1	60.36	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	1034724	1	515.57	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number 171524			575.93			
Check Number 171525						
4619	TVMJAN-MAY19	0	283.50	68764	AMY DUESING	TVMS 1/16/19-5/10/19
4610	TVMJAN-MAY19	0	-283.50	68764	AMY DUESING	TVMS 1/16/19-5/10/19
Total for check number 171525			0.00			
Check Number 171526						
6709	37990	2	1,986.45	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT AND ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
6709	36967	2	698.70	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT AND ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
6709	36688	2	632.40	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT AND ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
6709	35808	2	4,332.20	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT AND ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
6709	38670	2	126.74	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT AND ROAD DESIGN OF VISTA RIDGE MIDDLE SCHOOL. 2014 BOND PROJECT.
Total for check number 171526			7,776.49			
Check Number 171527						
4610	TSMS 2/21/20	0	0.00	52292	MANSFIELD ISD	TSMS CHOIR 2/21/20
Total for check number 171527			0.00			
Check Number 171528						
1990	44974	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	45586	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	41873	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	46015	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	46015	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	DOROTHY ORTIZ MBRSP
1990	41873	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	JEFFREY DAVIS MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	42839	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	SANDY TROUDT MBRSP
1990	42839	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	44974	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	JEFF DICKERSON MBRSP
1990	45586	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	LAURA RIZVI MBRSP
1990	47396	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	47396	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TARA FRANCIS MBRSP
Total for check number 171528			1,440.00			
Check Number 171529						
4619	TVM 6/6/19	0	350.00	51476	TMEA REGION 30 BAND	TVMS BAND 6/6/19
Total for check number 171529			350.00			
Check Number 171530						
1990	ANI JUL 19	0	327.07	65975	BRIAN CHARLES TRAUGHBER	TRV ANIMATION 7/27-31
Total for check number 171530			327.07			
Check Number 171531						
4610	3183	0	250.00	43227	WORKERS ASSISTANCE PROGRAM INC	TSMS PALS 8/9/19
Total for check number 171531			250.00			
Check Number V171378						
1990	AA29655709	1	1,299.00	00005868	APPLE INC	PTFP2LL/A 12.9 INCH IPAD PRO WI-FI-512-GB-SPACE GRAY
1990	AA33345626	1	6,151.40	00005868	APPLE INC	BN3V2LL/A IPAD, 32 GB SPACE GRAY (10-PACK)
1990	AA33345627	1	5,608.60	00005868	APPLE INC	BN3V2LL/A IPAD, 32 GB SPACE GRAY (10-PACK)
1990	AA33345626	2	625.60	00005868	APPLE INC	PR7F2LL/A IPAD 32GB SPACE GRAY
1990	AA29368858	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1990	AA33345627	2	570.40	00005868	APPLE INC	PR7F2LL/A IPAD 32GB SPACE GRAY
1990	AA29368858	3	179.00	00005868	APPLE INC	MU8H2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH I PAD PRO (3RD GENERATION)
Total for check number V171378			14,550.00			
Check Number V171379						
1990	3325634-01	1	60.59	55695	APPLIANCE PARTS DEPOT LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V171379			60.59			
Check Number V171380						
1990	HUGHES 19/20	0	66.57	56096	ASCD	JACQUE HUGHES MBRSP
1990	HUGHES 19/20	0	22.43	56096	ASCD	10/1/19-9/30/20
1990	BWILDER19/20	1	89.00	56096	ASCD	YEARLY SELECT MEMBERSHIP FOR PRINCIPAL, BECKY WILDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171380			178.00			
Check Number V171381						
1990	3880505	1	1,050.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CIRCLE FORWARD BOOK
1990	3883452	1	16.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CRUCIAL CONVERSATIONS : TOOLS FOR TALKING WHEN STAKES ARE HIGH.
1990	3882302	1	83.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780978440749 COACHING HABIT
4890	3877271	1	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ANIMALS IN THE HOT DESERT
4890	3877271	2	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BIG GRASSLAND ANIMALS
4890	3877271	3	5.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CONSTRUCTION WORKERS HELP
4890	3877271	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CURIOUS GEORGE
4890	3877271	5	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DUMP TRUCK'S COLORS: GOODNIGHT, GOODNIGHT, CONSTRUCTION SITE
4890	3877271	6	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DUMP TRUCKS
4890	3877271	7	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I WANT TO BE A FIREFIGHTER
4890	3877271	8	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I WANT TO BE A VETERINARIAN
4890	3877271	9	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JOBS PEOPLE DO: A DAY IN A LIFE OF A FIREFIGHTER
4890	3877271	10	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JORGE EL CURIOSO
4890	3877271	11	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LITTLE WOODLAND ANIMALS
4890	3877271	12	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POLAR ANIMALS
4890	3877271	13	21.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUE VIVAN LOS OBREROS DE CONSTRUCCION!
4890	3877271	14	21.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUE VIVAN LOS VETERINARIOS!
4890	3877271	15	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THIS IS THE CONSTRUCTION WORKER
Total for check number V171381			1,305.16			
Check Number V171382						
1990	905870144	1	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1388428 GEAR PRO TECH 3" ROUND SKILL KNEE PADS (PAIRS OF 2)
Total for check number V171382			200.00			
Check Number V171383						
1990	1008481	1	152.46	66579	CROSSPOINT COMMUNICATIONS	PMPN4174A CHGR DESKTOP SINGLE UNIT IMPRES, US/NA
1990	1008481	2	291.44	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LION IP68 2450T
Total for check number V171383			443.90			
Check Number V171384						
1990	192190070091	1	22.95	61106	FAT BRAIN HOLDINGS, LLC	TEDCO NEWTON'S CRADLE TC78-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	192190070091	2	37.90	61106	FAT BRAIN HOLDINGS, LLC	MAGNETIC SAND HOURGLASS
1990	192190070091	3	59.90	61106	FAT BRAIN HOLDINGS, LLC	PLAYABLE ART- BALL BYD006-1
1990	192190070091	4	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING
Total for check number V171384			124.74			
Check Number V171385						
1990	2377089	1	251.02	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER AP1262 CYLINDER, PLASTIC, PMP, 50 ML
1990	2377089	2	33.84	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER H0006 HYDROCHLORIC ACID, REAGENT
1990	2377089	3	44.22	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER N0055 NITRIC ACID, REAGENT, 2.5 L
1990	2377089	4	195.89	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER AP1261 CYLINDER, PLASTIC, PMP, 25 ML
1990	2377089	5	47.52	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER H0008 HYDROGEN PEROXIDE 30%
1990	2377089	6	10.25	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER C0007 CALCIUM, TURNINGS, REAGENT, 25G
1990	2377089	7	11.04	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER M0001 MAGNESIUM METAL RIBBON, 25 G
1990	2377089	8	7.66	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER S0074 SODIUM HYDROXIDE REAGENT 100 G
1990	2377089	9	28.38	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER AP8093 QUANTUM PERIODIC TABLE
1990	2377089	10	31.90	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER AP4580 LEWIS ELECTRON DOT MODELS
1990	2377089	11	25.48	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER P0067 POTASSIUM IODIDE, REAGENT
1990	2377089	12	18.44	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER L0015 LEAD NITRATE REAGENT, 500G
1990	2377089	13	15.31	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER S0143 SULFURIC ACID, REAGENT, 500 ML
1990	2377089	14	87.56	00001462	FLINN SCIENTIFIC INC	CATALOG NUMBER AP8201 TEST TUBE BRUSH, 1"
1990	2377089	15	21.75	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
Total for check number V171385			830.26			
Check Number V171386						
1990	527623F	1	12.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1107DX8 CRICUT FOIL ACETATE META
1990	527623F	2	399.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1403QV4 CRICUT MAKER MACHINE
Total for check number V171386			412.98			
Check Number V171387						
4100	7094606	1	4,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325089188 TCRWP CLASSROOM LIBRARY GR.1 BELOW BENCHMARK
4100	7094606	99	360.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V171387			4,360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171388						
1990	18779	1	57.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 " X 3 1/2" SILVER NAME BADGE
1990	18780	1	40.25	59648	R & A ANDERSON ENTERPRISE	SILVER - LARGE MAGNETIC NAME BADGES FOR 7 GIFTED AND TALENTED SPECIALIST - SEE NOTES FOR NAMES
1990	18776	1	17.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR CAMPUS ADMINISTRATORS, TO BE USED IN THE KELLER LEARNING CENTER. DIRECTOR ANGEL LARA AND TRACEY CROSS. 2 1/8X 3 1/2 IN SILVER AND GOLD.
1990	18778	1	5.75	59648	R & A ANDERSON ENTERPRISE	MEREDITH WALL TEACHER
1990	18780	2	28.75	59648	R & A ANDERSON ENTERPRISE	GOLD - LARGE MAGNETIC NAME BADGES FOR 5 GIFTED AND TALENTED SPECIALIST - SEE NOTES FOR NAMES
1990	18778	2	5.75	59648	R & A ANDERSON ENTERPRISE	ASHLEY WARWICK TEACHER
1990	18778	3	5.75	59648	R & A ANDERSON ENTERPRISE	CANDACE SEARCY TEACHER
1990	18778	4	5.75	59648	R & A ANDERSON ENTERPRISE	KATIE CARTER TEACHER
1990	18778	5	5.75	59648	R & A ANDERSON ENTERPRISE	LAUREN MOCEK TEACHER
1990	18778	6	5.75	59648	R & A ANDERSON ENTERPRISE	JENNIFER GESFORD EDUCATIONAL ASSISTANT
1990	18778	7	5.75	59648	R & A ANDERSON ENTERPRISE	MONICA ENRIQUEZ TEACHER
1990	18778	8	5.75	59648	R & A ANDERSON ENTERPRISE	STEPHANIE CHATMAN EDUCATIONAL ASSISTANT
1990	18778	9	5.75	59648	R & A ANDERSON ENTERPRISE	LAURA FORSTON DIAGNOSTICIAN
1990	18778	10	5.75	59648	R & A ANDERSON ENTERPRISE	ASHLEY TAYLOR EDUCATIONAL ASSISTANT
1990	18778	11	5.75	59648	R & A ANDERSON ENTERPRISE	HAYLEY FRITZ TEACHER
1990	18778	12	5.75	59648	R & A ANDERSON ENTERPRISE	JENNIFER JETER TEACHER
1990	18778	13	5.75	59648	R & A ANDERSON ENTERPRISE	JACOB SQUIBBS EDUCATIONAL ASSISTANT
1990	18778	14	5.75	59648	R & A ANDERSON ENTERPRISE	GRANT SIMPSON ADMINISTRATIVE ASSISTANT
1990	18778	15	5.75	59648	R & A ANDERSON ENTERPRISE	KEARA OSBORN COUNSELOR
1990	18778	16	5.75	59648	R & A ANDERSON ENTERPRISE	DRINA BAXTER OFFICE STAFF
Total for check number V171388			235.75			
Check Number V171389						
1990	7249140	1	327.46	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V171389			327.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171390						
1990	466898	1	1,870.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V171390			1,870.00			
Check Number V171391						
1990	100927912001	1	344.78	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	100930267001	1	1,447.49	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	100928672001	1	2,569.12	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number V171391			4,361.39			
Check Number V171392						
1990	INV001820232	1	86.48	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001819974	1	669.64	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001820639	1	611.90	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V171392			1,368.02			
Check Number V171393						
1990	145081	1	2,195.00	66367	MOBYMAX, LLC	MOBY LEARNING SCHOOL LICENSE
Total for check number V171393			2,195.00			
Check Number V171394						
1990	5622715	1	20,891.00	52982	NCS PEARSON, INC.	ITEM # AIMPLSSUBRNL - AIMSWEB PLUS COMPLETE RENEWAL
Total for check number V171394			20,891.00			
Check Number V171395						
1990	0880-339527	1	11.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-338319	1	15.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-338831	1	58.35	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-338843	1	39.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-338950	1	152.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-338999	1	42.01	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-337986	1	162.65	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-339136	1	121.53	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-339192	1	320.75	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-339401	1	116.37	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-339526	1	113.02	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V171395			1,155.58			
Check Number V171396						
4610	697612793-01	1	418.00	60196	ORIENTAL TRADING COMPANY	13817376 - HUMAN BRAIN MODEL
1990	697612793-01	2	30.95	60196	ORIENTAL TRADING COMPANY	13780256 - DONUTS 3D ERASERS
1990	697612793-01	3	31.58	60196	ORIENTAL TRADING COMPANY	13704786 - SUPER MEGA STAMPERS
1990	697612793-01	4	36.49	60196	ORIENTAL TRADING COMPANY	49/281 - MINI BEACH BALLS
1990	697612793-01	5	17.64	60196	ORIENTAL TRADING COMPANY	12/2320 - HEXAGON BUBBLES
1990	697612793-01	6	68.09	60196	ORIENTAL TRADING COMPANY	13757843 - SLAP BRACELETS
1990	697612793-01	7	83.45	60196	ORIENTAL TRADING COMPANY	12/2298 - NEON SMILE FACE STRESS BALLS
1990	697612793-01	8	9.99	60196	ORIENTAL TRADING COMPANY	39/123 - MAGNIFYING GLASSES
1990	697612793-01	9	33.58	60196	ORIENTAL TRADING COMPANY	13896825 - GLOW ASSORTMENT
1990	697612793-01	10	35.58	60196	ORIENTAL TRADING COMPANY	5/1187 - MINI WATER BALL YO YO
1990	697612793-01	11	0.83	60196	ORIENTAL TRADING COMPANY	5/1562 - BOUNCING BALLS
Total for check number V171396			766.18			
Check Number V171397						
1990	TF16629001	1	1,670.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V171397			1,670.00			
Check Number V171398						
4619	475715	1	53.00	00002009	BETROID ENTERPRISES INC	ITEM: 24549500 DON'T STOP BELIEVIN MUSIC
4619	475715	2	10.14	00002009	BETROID ENTERPRISES INC	SHIPPING AND HANDLING
Total for check number V171398			63.14			
Check Number V171399						
1999	1011586997	1	1,284.00	00019502	PITNEY BOWES INC	EQUIPMENT SERVICE AGREEMENTSF FOR TRACKING ASSISTANT AND WEDGE SCANNER. BILLING 10/1/18 THROUGH 3/31/19
1999	1011992936	2	124.99	00019502	PITNEY BOWES INC	BATTERY FOR EQUIPMENT ORDER DATE 4/5/19
1999	1011896122	3	391.96	00019502	PITNEY BOWES INC	THERMAL DIRECT LABELS FOR EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	1012362770	4	374.97	00019502	PITNEY BOWES INC	BATTERIES FOR EQUIPMENT
Total for check number V171399			2,175.92			
Check Number V171400						
4890	308103392336	1	219.33	00002046	SCHOOL SPECIALTY, INC	400258 CLAY LOW FIRE EARTHENWARE VERSA 20 50 POUNDS
4890	308103392336	2	14.88	00002046	SCHOOL SPECIALTY, INC	1473770 SLICER HANDLED CLAY
4890	308103392336	3	14.75	00002046	SCHOOL SPECIALTY, INC	1307984 PAPER PLATE 6IN WHITE E30200 PACK OF 1000
Total for check number V171400			248.96			
Check Number V171401						
1990	93691369-001	1	810.31	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	93762213-001	1	126.78	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V171401			937.09			
Check Number V171402						
1990	ARV/40923021	1	936.75	67434	SNAP-ON INCORPORATED	EESP330V12IN 19.2 VERUS EDGE USB UPGRADE
1990	ARV/40923021	2	749.25	67434	SNAP-ON INCORPORATED	EESP320V12IN 19.2 SOLUS EDGE USD UPGRADE
1990	ARV/40903715	2	749.25	67434	SNAP-ON INCORPORATED	EESP320V12IN 19.2 SOLUS EDGE USD UPGRADE
1990	ARV/40903715	3	8.97	67434	SNAP-ON INCORPORATED	FREIGHT
Total for check number V171402			2,444.22			
Check Number V171404						
4610	3422948289	1	84.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229985 Quartet Infinity Glass Dry- Erase Whiteboard, 2' x 1.5' (3413820107)
4610	3422425405	1	73.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3422948424	1	773.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3422948335	1	192.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1990	3422948327	1	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093906 Staples 6' 3.5mm Auxiliary Audio Cable, Black
1990	3422948425	1	1,004.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3422948345	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127300 Fellowes 10-Sheet Cross-Cut 64Cb Powershred Personal Shredder (4646402)
1990	3422948347	1	65.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425390	1	20.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449561 Windex Glass Cleaner with Ammonia-D, Floral, 128 oz. (696503)
1990	3422425354	1	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116759 Staples Zigzag Metal Card Holder, White (26843)
1990	3422948267	1	39.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738112 Crayola Crayons, 16/Box
1990	3422948426	1	91.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1990	3422948334	1	111.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3422948279	1	47.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro 0.75"Dia. Sticky Back Hook [amp] Loop Fasteners, White, 200/Pack (91824)
1990	3422948276	1	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773006 Staples 18" Transparent Acrylic Ruler, Clear (51894)
1990	3422425391	1	186.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431484 Staples 2-Pocket Fasteners Folder, Blue (21646-CC)
1990	3422948330	1	210.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682309 Staples Standard Durable Cork Bulletin Board, Aluminum Frame, 5'W x 3'H (28316-CC)
1990	3422948331	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990494 Whalen 4-Shelf Wire Unit, 48"W, Black (WS184872-4B)
1990	3422948270	1	68.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562397 3M Under-Desk Keyboard Drawer, Three Height Settings, Gel Wrist Rest, Slide-out Mouse Platform, Precise Mouse Pad, Black (KD45)
1990	3422948333	1	50.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3422948427	1	-51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1950	3422948339	1	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1960	3422948292	1	237.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVARM3316B Avanti 3.3 CU. FT. Compact Refrigerator with Chiller Compartment, Black
4610	3422948289	2	117.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229982 Quartet Infinity Glass Dry-Erase Whiteboard, 2' x 1.5' (QTGC2418F)
4610	3422425405	2	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)
1990	3422948327	2	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1990	3422948347	2	34.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3422948330	2	169.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613383 Bankers Box Stor/File Magazine File, Letter Size, White/Blue (00723)
1990	3422425354	2	186.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431484 Staples 2-Pocket Fasteners Folder, Blue (21646-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422948333	2	165.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806423 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 20 fl oz pump bottle 12/CT (3023-12)
1990	3422948270	2	79.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1935535 Bindertek 3-Ring 3-Inch Premium Binder 5-Pack, Yellow (3EFPACK-YE)
1990	3422948334	2	45.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions 71 Qt. Latch Lid Storage Tote, Clear (601336)
1990	3422425390	2	40.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3422948267	2	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1990	3422948279	2	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3422948276	2	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples 12" Imperial/Metric Scales Ruler (51882-CC)
1950	3422948339	2	56.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
4610	3422425405	3	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pen, Fine Point, Black Ink, 36 Pack (84065)
1990	3422948267	3	59.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1990	3422948334	3	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061 Duracell 2032 3V Lithium Battery, 4/Pack
1990	3422948276	3	32.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816080 Master Magnetic Giant Foot Rubber Stop, Yellow (00967)
1990	3422948279	3	35.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274058 Champion Sports Floor Tape, Orange
1990	3422425390	3	54.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3422425354	3	1.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	334641 Staples Permanent Glue Sticks, .28 oz., 4/Pack (10445)
1990	3422948270	3	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1990	3422948347	3	52.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1950	3422948339	3	45.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 8 fl oz Pump Bottle 12/CT (9652-12CT)
4610	3422425405	4	25.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514249 uni-ball GEL RT Signo Retractable Gel Pens, Medium Point, Black Ink, Dozen (65940)
1990	3422948267	4	45.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, Brown (44290)
1990	3422948276	4	24.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1990	3422425390	4	86.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422948347	4	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445741 Crayola Crayons, 8/Box
1990	3422948279	4	35.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273831 Champion Sports Floor Tape, Green
1990	3422948334	4	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3422425354	4	23.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1950	3422948339	4	114.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881 Domtar EarthChoice Index Paper, 110 lbs, 8.5" x 11", Bright White, 250/Pack (81038)
4610	3422425405	5	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517212 DYMO LetraTag 16952 Label Maker Tape, 0.5"W, Black On Clear
1990	3422425390	5	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1990	3422948279	5	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949955 Scotch Duct Tape, 1.88" x 20 yds., Green (920-BLK-C)
1990	3422948276	5	77.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16DB554 StarTech 2m USB Multi Charging Cable, Braided, Apple MFi Certified, USB 2.0, Charge 1x device at a time (LTCUB2MGR)
1990	3422948347	5	71.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1990	3422948267	5	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1990	3422425354	5	1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330628 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 5/Pack (BLP51W-AST)
1950	3422948339	5	50.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
4610	3422425405	6	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492757 Dymo LetraTag 10697 Label Maker Tapes, 0.5"W, Black On White, 2/Pack
1990	3422948267	6	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1GU0017 Sabrent 32' USB 2.0 Male to Female Extension Cable, Transparent
1990	3422425354	6	11.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651071 Paper Mate White Pearl Latex-Free Plastic Eraser, 3/Pack (70624)
1990	3422948279	6	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949951 Scotch Duct Tape, 1.88" x 20 yds., Black (920-BLK-C)
1990	3422948276	6	14.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1219441 Belkin F8V101-25-BK 25' RJ-11 Male/Male Coiled Telephone Handset Cable, Black
1990	3422948347	6	45.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	435784 Staples 2-Pocket Fastener Folders, Green, 10/Pack (13388-US)
1950	3422948339	6	44.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
4610	3422425405	7	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508581 Paper Mate Liquid Paper DryLine Mini Correction Tapes, Assorted Colors, 5/Pack (5032315)
1990	3422948279	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949969 Scotch Duct Tape, 1.88" x 20 yds., Red (920-BLK-C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425354	7	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1990	3422948347	7	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Top-Tab File Folders, 3-Tab, Letter Size, Orange, 100/Box (433680)
1950	3422948339	7	80.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx
4610	3422425405	8	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3422948347	8	44.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples 2-Pocket School Folders, Yellow, 25/Box (50779/27546-CC)
1990	3422425354	8	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578608 Crayola Ultra-Clean Washable Markers, Fine Line, Assorted Colors, 10/Box (58-7852)
1990	3422948279	8	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659791 Staples Colored Top-Tab File Folders, 3 Tab, Red, Letter Size, 24/Pack
1950	3422948339	8	44.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
4610	3422425405	9	11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775501 Staples Cleaning Kit, One 9.5" x 9.5" Micro Fiber Cloth and 8 oz. Staples Screen Cleaner Spray (17099)
1990	3422948279	9	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370843 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue Ink, Dozen (BK91-C)
1990	3422425354	9	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/Pack (58-7851)
1950	3422948339	9	87.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
4610	3422425405	10	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3422948279	10	3.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
1990	3422425354	10	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1950	3422948339	10	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
4610	3422425405	11	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3422425354	11	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376854 2019-2020 Blue Sky 22x17 Desk Pad, Fab Floral (118097)
1950	3422948339	11	203.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
4610	3422425405	12	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3422425354	12	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310619 Mind Reader Desk Organizer with 2 Side Storage Compartments, Black (4TSIDE2-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3422948339	12	70.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
4610	3422425405	13	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1950	3422948339	13	240.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN6421219 Skilcraft Quartet Melamine Dry-Erase Whiteboard, Aluminum Frame, 29" x 40 (7520-01-642-1219)
4610	3422425405	14	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1950	3422948339	14	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072153 Staples Hype Tank Highlighters, Chisel, Assorted, 5/Pack (29228)
4610	3422425405	15	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
Total for check number V171404			6,845.42			
Check Number V171405						
1990	242981	0	295.00	00007632	TASBO	DEBORAH BROCKENBUSH
1990	242985	0	295.00	00007632	TASBO	KIM CAVANAGH 10/8-9
1990	322983	1	295.00	00007632	TASBO	REGISTRATION FOR DR. GENA KOSTER TO ATTEND TASBO/TCASE SYNERGY 2019 TO BE HELD IN SAN MARCOS, TX ON OCTOBER 8 & 9, 2019
Total for check number V171405			885.00			
Check Number V171406						
1990	200009426	0	780.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	BENNETT/WILKERSON/MAG
Total for check number V171406			780.00			
Check Number V171407						
1990	24282	1	4,760.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES FOR PD SERVICES ONLY. BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020
Total for check number V171407			4,760.00			
Check Number V171408						
1990	829 2784724	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V171408			46.30			
Check Number V171409						
4610	34603296	1	147.90	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# WS1313FA WOMEN'S SHELL
4610	34603296	2	36.50	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# TTBLDAR3 3-CLR BLOCK DOUBLE ARCH Nvy GLD Nvy KHS
Total for check number V171409			184.40			
Check Number V171410						
1990	8087242430	1	495.45	63639	VWR FUNDING, INC.	ITEM#470160-726 TRANSFORMATION KIT
Total for check number V171410			495.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171411						
1990	SI1781385	1	79.02	00003175	WEST MUSIC COMPANY, INC	200346 BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE;8 PIECE
1990	SI1781384	1	79.02	00003175	WEST MUSIC COMPANY, INC	200346 BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE;8 PIECE
1990	SI1781385	2	57.42	00003175	WEST MUSIC COMPANY, INC	20034 BOOMWHACKERS BWCG CHROMATIC SET;5 PIECES
1990	SI1781384	2	57.42	00003175	WEST MUSIC COMPANY, INC	20034 BOOMWHACKERS BWCG CHROMATIC SET;5 PIECES
1990	SI1781385	3	54.36	00003175	WEST MUSIC COMPANY, INC	200344 BOOMWHACKERS BWEG TREBLE EXTENSION;7 PIECES
1990	SI1781384	3	54.36	00003175	WEST MUSIC COMPANY, INC	200344 BOOMWHACKERS BWEG TREBLE EXTENSION;7 PIECES
1990	SI1781385	4	31.86	00003175	WEST MUSIC COMPANY, INC	200403 BOOMWHACKERS OC8G OCTAVATOR TUBE CAPS;8 PACK FREE SHIPPING PER BID# 1607-14
1990	SI1781384	4	31.86	00003175	WEST MUSIC COMPANY, INC	200403 BOOMWHACKERS OC8G OCTAVATOR TUBE CAPS;8 PACK FREE SHIPPING PER BID# 1607-14
Total for check number V171411			445.32			
Check Date 8/29/2019						
Check Number 171532						
1990	33521	0	270.00	65661	AMERICAN COUNCIL ON THE TEACHING	BRANDY CROW 11/22-24
Total for check number 171532			270.00			
Check Number 171533						
6700	1124619	1	149,953.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR AND MATERIALS TO REPLACE 2 AIR-COOLED CHILLERS - INSTALL 2 CARRIER 30RB090 90T CHILLERS SEE ADDL DETAILS ON QUOTE
1990	1128481	1	4,636.59	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
6700	1124619	2	12,650.00	64598	AMERICAN MECHANICAL SERVICES OF TX	REPLACE 2 EXISITING CHILLED WATER PUMPS - (VOLUNTARY ADD ON QUOTE)
Total for check number 171533			167,239.59			
Check Number 171534						
1990	RMB AUG 2019	1	39.05	72651	HAYLIE RENEE ANDERSON	FINGERPRINTING REIMBURSEMENT
Total for check number 171534			39.05			
Check Number 171535						
1990	39415	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 171535			275.00			
Check Number 171536						
1990	VATAT JUL 19	0	148.00	72660	SHELBY G AYDELOTTE	TRV VATAT 7/29-8/1/19
Total for check number 171536			148.00			
Check Number 171537						
8670	RMB AUG 2019	0	147.09	62345	LYNDSAY JO BAKER	RMB CHS WEIGHTS
Total for check number 171537			147.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171538						
1990	00017260	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES.
1990	00017260	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017260	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX10PRACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017260	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DMX3FEMALE 3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017260	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017260	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017260	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017260	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 171538			1,176.80			
Check Number 171539						
1990	3953628	1	259.99	58232	BEST BUY STORES LP	NANOLEAF- RHYTHM EDITION -15 PANELS- MULTI
Total for check number 171539			259.99			
Check Number 171540						
8650	CHS AUG 2019	1	100.00	71919	MATTHEW ALAN BIVENS	REGION MASTER CLASS FEES FOR AUG. 1-8, 2019
Total for check number 171540			100.00			
Check Number 171541						
1990	VATAT JUL 19	0	148.00	71043	BRITTANY KAYDN BOWMAN	TRV VATAT 7/29-8/1/19
Total for check number 171541			148.00			
Check Number 171542						
4610	TCRWP 8/19	0	431.75	70273	RODRIGO ANGEL CANO JR	TRV NY AUG 11-16
Total for check number 171542			431.75			
Check Number 171543						
1990	65673588-00	1	740.43	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
1990	66368448-00	1	1,074.80	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 171543			1,815.23			
Check Number 171544						
1990	CHS 9/7/19	0	400.00	54836	CARROLL ISD	CHS XCOUNTRY 9/7/19
1990	CHS 9/28/19	0	300.00	54836	CARROLL ISD	CHS XCOUNTRY 9/28/19
Total for check number 171544			700.00			
Check Number 171545						
1990	TPC0746	1	83.93	59202	CDW GOVERNMENT LLC	1090934 C2G USB 1 1 Over Cat5 Superbooster Extender Dongle Kit TAA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TMT5825	1	2,681.00	59202	CDW GOVERNMENT LLC	2539381 TechSmith Maintenance Agreement Program technical support renewal for
1990	THT5259	1	844.30	59202	CDW GOVERNMENT LLC	5298676 Microsoft Surface Pro 6 12 3 Core i5 8350U 8 GB RAM 128 GB SSD
1990	THT5259	2	65.05	59202	CDW GOVERNMENT LLC	3866218 UAG Rugged Case for Surface Pro 6 Pro 5 Pro LTE Pro 4 Black case for
Total for check number 171545			3,674.28			
Check Number 171546						
1990	20000382	1	539.03	61100	CITIBANK, N.A	HOTEL FOR C HARDEE/K KIRBY/M HAVERCAMP FOR THOA CONF IN COLLEGE STATION, TX JULY 28-JUL 31, 2019
Total for check number 171546			539.03			
Check Number 171547						
1990	830450-01	1	86.67	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	832079-00	1	20.85	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	831841-01	1	136.56	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	832353-00	1	230.89	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	829924-01	1	1,039.05	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 171547			1,514.02			
Check Number 171548						
1990	4574	1	3,600.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	3 DAY INITIAL TRAINING ON GOMEZ AND GOMEZ DUAL LANGUAGE MODEL / AUGUST 19-21, 2019 / TRAINING LOCATION IS KISD EDC
Total for check number 171548			3,600.00			
Check Number 171549						
2110	101237	1	3,960.00	65802	EDUCATION GALAXY, LLC	EGLO-01 EDUCATION GALAXY PREMIUM...INCLUDES UNLIMITED STUDENT ACCESS TO GRADES K-6. INCLUDES LIFTOFF MATH AND READING
Total for check number 171549			3,960.00			
Check Number 171550						
6700	2369149A	1	10,445.00	61681	FACILITY SOLUTIONS GROUP ,INC	WIRE 7 NEW CIRCUITS TO PROVIDE A CIRCUIT FOR EACH OF THE 3 POWER REELS IN RM FA117 AND 4 POWER REELS IN RM FA113. EACH REEL WILL HAVE 3 SPACES TO PLUG INTO-20AMPS
6700	2348949	1	20,845.00	61681	FACILITY SOLUTIONS GROUP ,INC	3 NEW CIRCUITS FROM ELEC. ROOM TO CAFE/CONFERENCE AREA. INSTALL 17 FLOOR PLUGS WITH BRASS TRIM TO WITHSTAND TRAFFIC AND CLEANING EQUIP. PER QUOTE DATED 02/05/2019
Total for check number 171550			31,290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171551						
1990	6-714-68713	1	102.69	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 171551			102.69			
Check Number 171552						
1990	VATAT JUL 19	0	148.00	72661	CHRISTOPHER A FLORES	TRV VATAT 7/29-8/1/19
Total for check number 171552			148.00			
Check Number 171553						
1990	KHS/MSH 8/19	1	125.00	46910	FORT WORTH METROPLEX OFFICIALS	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL FOOTBALL SCRIMMAGES
Total for check number 171553			125.00			
Check Number 171554						
1990	15525	1	1,241.25	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
Total for check number 171554			1,241.25			
Check Number 171555						
1990	AUG/ SEPT 19	1	658.43	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 171555			658.43			
Check Number 171556						
1999	CAP CONF2019	0	238.96	60635	DEBORAH L GAROUI	TRV AUSTIN JUN 25-26
Total for check number 171556			238.96			
Check Number 171557						
1990	VATAT JUL 19	0	148.00	69547	BRYCE LEON GERHARDT	TRV VATAT 7/29-8/1/19
Total for check number 171557			148.00			
Check Number 171558						
6700	HES-206/205-	1	4,550.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD DOOR IN BETWEEN 2 SPECIAL EDUCATION ROOM (206 & 305) - SEE GOLDSMITH QUOTE FOR SCOPE OF WORK
6700	KLC 3 ROOMS-	1	870.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH EXISTING PARTITION WALL (DRYWALL AND CMU COMBINATION) APPROX 23' LONG
6700	VRMS-DOOR-1	1	3,950.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VRMS - NEW DOOR TO ROOM B117 (SPECIAL EDUCATION) SEE GOLDSMITH QUOTE# VRMS-DOOR-A (ADD DOOR) FOR SCOPE OF WORK
6700	ISMS B123-1	1	1,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AT FORMER CLASSROOM B123 (NOW 119) BUILD COOL DOWN AND REFLECTIONS ROOM - NEW INSULATED DRYWALL PARTITIONS TO PENETRATE CEILING, APPROX. 32 LINEAR FT
6700	ISMS B121-1	1	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE MARK BOARD
6700	BASSWOOD CD	1	1,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ROOM 117 BUILD COOL DOWN AND REFLECTIONS ROOM NEW INSULATED DRYWALL PARTITIONS TO PENETRATE CEILING, APPROX. 32 LINEAR FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6700	KLC 306-1	1	1,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW INSULATED DRYWALL PARTITIONS TO PENETRATE CEILING, APPROX 32 LINEAR FT
6700	LIBERTY-108A	1	5,630.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFICATIONS TO ROOM 108A - FOR COOL DOWN ROOM AND REBOOT (REFLECTIONS) AREA FOR SPECIAL EDUCATION. SEE QUOTE FOR SCOPE OF WORK
6700	VRMS-DOOR-1	2	395.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND FEES
6700	BASSWOOD CD	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PATCH OVER WINDOW, BUT LEAVE BLINDS IN THE CLOSED POSITION FOR PROPER EXTERIOR AESTHETIC
6700	HES-206/205-	2	455.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND FEES
6700	KLC 306-1	2	1,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HARDEN INTERIOR SURFACES
6700	ISMS B121-1	2	570.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT DOOR OPENING, OPEN WALL FOR MODIFIED FRAMING, PREPARE OPENING FOR POCKET DOOR
6700	LIBERTY-108A	2	563.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND FEES
6700	KLC 3 ROOMS-	2	285.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH EXISTING LAY-IN CEILING, APPROX. 650-700 SQFT
6700	ISMS B123-1	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE MARKER BOARD
6700	LIBERTY-108A	3	619.30	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6700	BASSWOOD CD	3	1,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HARDEN INTERIOR SURFACES
6700	HES-206/205-	3	500.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6700	KLC 3 ROOMS-	3	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH EXISTING CARPET, APPROX 506 SQFT
6700	KLC 306-1	3	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW HOLLOW METAL FRAME, WOOD DOOR, AND DOOR HARDWARE
6700	ISMS B123-1	3	1,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HARDEN INTERIOR SURFACES
6700	ISMS B121-1	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	POCKET DOOR HARDWARE KIT
6700	VRMS-DOOR-1	3	434.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6700	ISMS B123-1	4	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW HOLLOW METAL FRAME, WOOD DOOR, AND DOOR HARDWARE
6700	ISMS B121-1	4	850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DOOR AND FINISH
6700	KLC 306-1	4	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW HOLLOW METAL CASSED OPENING
6700	KLC 3 ROOMS-	4	2,300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT 2 NEW INSULATED DRYWALL PARTITIONS, APPROX. 23' LONG
6700	BASSWOOD CD	4	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW HOLLOW METAL FRAME, WOOD DOOR, AND DOOR HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6700	BASSWOOD CD	5	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW HOLLOW METAL CASED OPENING
6700	ISMS B123-1	5	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW HOLLOW METAL CASED OPENING
6700	KLC 306-1	5	1,820.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT
6700	KLC 3 ROOMS-	5	3,300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/PAINT NEW PARTIITIONS
6700	ISMS B121-1	5	885.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WALL PATCHING/PAINTING
6700	KLC 3 ROOMS-	6	650.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PARCH/REPAIR AND TOUCH UP PAINT AT REMOVED WALL TIE IN LOCATIONS
6700	KLC 306-1	6	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WALL BASE
6700	ISMS B123-1	6	1,820.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT
6700	BASSWOOD CD	6	1,820.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT
6700	ISMS B121-1	6	325.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HARDENING INFILL/PAINTING
6700	ISMS B121-1	7	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTINGENCY
6700	KLC 306-1	7	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CEILING PATCH BACK
6700	BASSWOOD CD	7	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WALL BASE
6700	KLC 3 ROOMS-	7	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW LAY-IN CEILING (APPROX. 506 SQFT) AND REPAIR/PATCH LAY IN CEILING AT WALL LOCATION
6700	ISMS B123-1	7	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WALL BASE
6700	KLC 306-1	8	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-BALANCE SWITCHING FOR LIGHTS
6700	BASSWOOD CD	8	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CEILING PATCH BACK
6700	ISMS B121-1	8	316.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD 8%
6700	ISMS B123-1	8	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CEILING PATCH BACK
6700	KLC 3 ROOMS-	8	1,820.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE NEW CARPET TILE AT ONE CLASSROOM, APPROX. 506 SQFT
6700	ISMS B121-1	9	299.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT 7%
6700	BASSWOOD CD	9	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-BALANCE SWITCHING FOR LIGHTS
6700	KLC 306-1	9	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO CARPET AND ADD VCT
6700	KLC 3 ROOMS-	9	408.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW VINYL WALL BASE, APPROX. 136 FEET
6700	ISMS B123-1	9	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-BALANCE SWITCHING FOR LIGHTS
6700	BASSWOOD CD	10	585.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD 8%

Fund	Invoice	Line	Amount	Vendor	Name	Description
6700	KLC 3 ROOMS-	10	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-BALANCE SWITCHING AT LIGHTS
6700	ISMS B123-1	10	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO CARPET AND ADD VCT
6700	KLC 306-1	10	625.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD ONE FIRE SPRINKLER HEAD
6700	ISMS B123-1	11	625.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD ONE FIRE SPRINKLER HEAD
6700	KLC 3 ROOMS-	11	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE/INSTALL 2 NEW HVAC DIFFUSERS AND RETURN AIR
6700	KLC 306-1	11	671.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD 8%
6700	BASSWOOD CD	11	553.39	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT 7%
6700	KLC 3 ROOMS-	12	1,092.64	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD 8%
6700	ISMS B123-1	12	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD 2 HVAC DIFFUSERS
6700	KLC 306-1	12	634.66	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT 7%
6700	ISMS B123-1	13	755.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6700	KLC 3 ROOMS-	13	1,032.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT 7%
6700	ISMS B123-1	14	714.04	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT 7%
Total for check number 171558			66,525.78			
Check Number 171559						
1990	9266864116	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32065589T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type
1990	9266742817	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32065677T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type
1990	9250408946	1	724.60	00001173	W.W. GRAINGER, INC.	3T955 TK31457993T EMERGENCY SHOWER TESTER MATERIAL CHEMICAL RESISTANT NYLON FUNNEL ALUMINUM HANDLE YELLOW LENGTH HANDLE 45-72 IN.
Total for check number 171559			1,232.40			
Check Number 171560						
1990	VATAT JUL 19	0	148.00	70997	ANASTASIA C GRAY	TRV VATAT 7/29-8/1/19
Total for check number 171560			148.00			
Check Number 171561						
1990	TIVA JUL 19	0	724.88	71727	JASON DWIGHT HAMILTON	TRV TIVA CONF 7/15-19
Total for check number 171561			724.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171562						
1990	19-072-0	1	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BREAK UP OF 5 CIRCULATION DESK AND REMOVAL AT CHS LIBRARY
Total for check number 171562			150.00			
Check Number 171563						
2409	670871	0	16.90	72700	ELIZABETH JARA	REF LNCH ACCT SAVANNA
Total for check number 171563			16.90			
Check Number 171564						
8650	28422	1	229.50	62864	KIMS KLOSET, LLC	WINDOW DECALS
Total for check number 171564			229.50			
Check Number 171565						
4610	916364	1	70.73	41398	LOWE'S COMPANIES INC	DO NOT EXCEED PO FOR \$100 FOR SUPPLIES INCLUDING BUT NOT LIMITED TO FLOWERS AND SOIL
1990	916592	1	173.81	41398	LOWE'S COMPANIES INC	***DO NOT EXCEED \$250*** FOR REDI SHADE BLACK OUT CORDLESS PAPER SHADES IN 36IN AND 48IN, BLACK OR SIMILAR PAPER SHADES FOR NAP ROOM WINDOW COVERINGS FOR STUDENT PROGRAM SUPPORT
1990	902457	1	199.50	41398	LOWE'S COMPANIES INC	LOWES CARD NEEDED TO PURCHASE ITEMS FOR THE OFFICE. SUPPLIES INCLUDING BUT NOT LIMITED TO SHELVING AND STORAGE SUPPLIES FOR THE OFFICE
2400	902413	1	44.84	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902437	1	6.54	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902486	1	35.43	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902276	1	15.14	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902371	1	10.91	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902588	1	22.80	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902634	1	86.31	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 171565			666.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171566						
1990	4439382	1	205.00	52301	LRP PUBLICATIONS, INC.	ANNUAL SUBSCRIPTION TO "LAW MONTHLY" MAILED LRP MONTHLY NEWSLETTER TO BE SENT TO DR. GENA KOSTER AT KELLER ISD, 350 KELLER PARKWAY, KELLER, TEXAS 76248
1990	4439382	2	29.50	52301	LRP PUBLICATIONS, INC.	SHIPPING
Total for check number 171566			234.50			
Check Number 171567						
1990	TCRWP 8/2019	0	494.04	59107	MARA BETANCOURT COKER	TRV NY AUG 11-16
Total for check number 171567			494.04			
Check Number 171568						
2409	714598	0	14.90	72699	WENDY MILLER	REF LNCH ACCT PAYTON
Total for check number 171568			14.90			
Check Number 171569						
6700	5643	1	1,480.00	71167	MILLICAN WELL SERVICES LLC	LABOR AND EQUIPMENT TO SAND PUMP AND BRUSH THE WELL BACK TO ORIGINAL DEPTH OF 600'
6700	5643	2	925.00	71167	MILLICAN WELL SERVICES LLC	LABOR AND EQUIPMENT TO INSTALL A NEW PUMP END ON THE TESTED MOTOR AND REPLACE 2 BAD JOINTS OF PIPE AND 200' OF BAD CABLE WHERE THE HOLE IN THE PIPE BLEW A HOLE IN A CABLE
6700	5643	3	545.16	71167	MILLICAN WELL SERVICES LLC	3" BLACK PIPE T&C
6700	5643	4	384.00	71167	MILLICAN WELL SERVICES LLC	3" DI CHECK VALVE W/BREAK OUT PLUG
6700	5643	5	85.00	71167	MILLICAN WELL SERVICES LLC	KNOCK OUT PIN FOR CHECK VALVE
6700	5643	6	770.00	71167	MILLICAN WELL SERVICES LLC	#8 W/GROUND CABLE
6700	5643	7	47.50	71167	MILLICAN WELL SERVICES LLC	1/2" SS BAND-IT BUCKLES
6700	5643	8	94.00	71167	MILLICAN WELL SERVICES LLC	1/2 " SS BAND-IT MATERIALS
6700	5643	9	2,848.00	71167	MILLICAN WELL SERVICES LLC	GOULDS 50L PUMP END
Total for check number 171569			7,178.66			
Check Number 171570						
1990	FRHS 19/20	0	40.33	42679	NATIONAL FASTPITCH COACHES ASSN	1/1/20-12/31/20
1990	FRHS 19/20	0	39.67	42679	NATIONAL FASTPITCH COACHES ASSN	FRHS MEMBERSHIP
Total for check number 171570			80.00			
Check Number 171571						
1990	TCRWP AUG19	0	371.00	72718	DALILA PEREZ SANTIAGO	TRV NYC 8/11-16/19
Total for check number 171571			371.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171572						
1990	334230	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ERE SPELLING BEE
1990	334736	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CTI SPELLING BEE
Total for check number 171572			345.00			
Check Number 171573						
1990	AGCONF JUL19	0	263.01	71044	KAYLEE RUTHANNE SNYDER	TRV AG CONF 7/29-8/1
Total for check number 171573			263.01			
Check Number 171574						
4610	FE_022120	0	757.50	67211	DALLAS SPARK!	FRE DEP 2/21/20
Total for check number 171574			757.50			
Check Number 171575						
6700	9936	1	58,479.00	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	KHS FURNISH AND INSTALL 1120 EACH HUSSEY 10" COURT SIDE SEAT MODULES.(BLEACHERS) TO INCLUDE REPLACING MVP SEATS ON VISITOR'S SIDE, & MVP SEATS ON HOME SIDE. SEE QUOTE DATED 12/18/2018
Total for check number 171575			58,479.00			
Check Number 171576						
1990	MANTZ7-19/20	0	389.00	00002521	TEPSA	GARY MANTZ MBR 19/20
Total for check number 171576			389.00			
Check Number 171577						
6700	56548	1	986.10	00013517	TEXAS FURNITURE SOURCE INC	HON 36 X 72 DBL PED DESK SKYLINE WALNUT STOCK NO. HNL3672DPBF
6700	56548	2	403.65	00013517	TEXAS FURNITURE SOURCE INC	HON 6 SHELF BOOKCASE SKYLINE WALNUT STOCK NO. HNL1530BK6
6700	56548	3	359.50	00013517	TEXAS FURNITURE SOURCE INC	HON MESH MID BACK TASK CHAIR W/ ARMS APEX NAVY APX13 - STOCK NO. HLWM.Y2.A
6700	56548	4	487.10	00013517	TEXAS FURNITURE SOURCE INC	HON 2 DR LATERAL FILE SKYLINE WALNUT STOCK NO. HNL2436LD2
6700	56548	5	855.20	00013517	TEXAS FURNITURE SOURCE INC	HON 72" DBL RED TEACHERS DESK STOCK NO. HLT2672T-23
6700	56548	6	4,392.60	00013517	TEXAS FURNITURE SOURCE INC	HON STUDENT DESK STOCK NO. HLD-M3A
6700	56548	7	335.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION OF FURNITURE
Total for check number 171577			7,819.15			
Check Number 171578						
1990	WATSON 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	SPARK9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEPHEN PARK MBRSP
1990	SPORTS 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	WATSON 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KYLE WATSON MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SPARK9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	SPORTS 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MICHAEL SPORTS MBRSP
1990	KILCOYNE 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	KILCOYNE 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CLANCEY KILCOYNE MBR
1990	MCGUFFIN 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ERIK MCGUFFIN MBRSP
1990	NELSON 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	NELSON 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DANIEL NELSON MBRSP
1990	MCGUFFIN 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	BVOLK9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	BVOLK9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRYAN VOLK MBRSP
1990	ELLIS9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAVID ELLIS MBRSP
1990	JKING9-19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSH KING MBRSP
1990	JKING9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/2020
1990	ELLIS9-19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	HARBOUR19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DERRICK HARBOUR MBRSP
1990	HARBOUR19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
Total for check number 171578			700.00			
Check Number 171579						
2400	69937952-00	1	206.12	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	69501205-00	1	16.34	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	69678563-00	1	27.30	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	69907293-00	1	1,933.28	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 171579			2,183.04			
Check Number 171580						
1990	GSMITH SEP19	0	249.00	63270	WARREN INSTRUCTIONAL NETWORK	GINA SMITH 9/8/19
Total for check number 171580			249.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC170286						
4100	6898	1	45,900.00	68578	FORDE-FERRIER, LLC	FFSRWE4 UPDATED WRITING EDITING & REVISION GR.4
4100	6898	2	2,250.00	68578	FORDE-FERRIER, LLC	FFSRWE4B UPDATED WRITING EDITING & REVISION SPANISH GR.4
4100	6898	99	5,778.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number CC170286			53,928.00			
Check Number V171412						
1990	AA33567059	1	4,965.00	00005868	APPLE INC	MRQY2LL/A 27 INCH IMAC WITH RETINA 5K DISPLAY
Total for check number V171412			4,965.00			
Check Number V171413						
1990	LANGFORD20	0	41.50	00012828	ASSOCIATION FOR MIDDLE LEVEL	SUSAN LANGFORD MBRSP
1990	LANGFORD20	0	8.49	00012828	ASSOCIATION FOR MIDDLE LEVEL	9/1/19-8/31/20
1990	LANGFORD20	0	549.00	00012828	ASSOCIATION FOR MIDDLE LEVEL	SUSAN LANGFORD 11/7-9
1990	CERWIN19/20	0	549.00	00012828	ASSOCIATION FOR MIDDLE LEVEL	CHARLES ERWIN NOV19
1990	CERWIN19/20	0	8.49	00012828	ASSOCIATION FOR MIDDLE LEVEL	9/1/19-8/31/20
1990	CERWIN19/20	0	41.50	00012828	ASSOCIATION FOR MIDDLE LEVEL	CHARLES ERWIN MBRSP
Total for check number V171413			1,197.98			
Check Number V171414						
8670	156863	1	269.50	42908	C&G SPORTING GOODS	HEAVY COTTON T-SHIRT, WHITE STYLE G500B SIZES: 20/L, 29/XL
8670	156863	2	1,892.00	42908	C&G SPORTING GOODS	HEAVY COTTON T-SHIRT, WHITE STYLE G500 SIZES 97/S, 136/M, 75/L, 36/XL
8670	156863	3	45.50	42908	C&G SPORTING GOODS	HEAVY COTTON T-SHIRT, WHITE STYLE G500-2X SIZE 7/XXL
8670	156863	4	182.08	42908	C&G SPORTING GOODS	SALES TAX
Total for check number V171414			2,389.08			
Check Number V171415						
1990	3881007	1	89.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547014364 - SILENT WITNESS
Total for check number V171415			89.46			
Check Number V171416						
1990	1983614	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	2026013	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	1983614	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1983614	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	2026013	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
Total for check number V171416			81.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171417						
4610	905901819	1	858.00	68301	VARSITY BRANDS HOLDING CO., INC.	060 - ANTHRAX-WOMENS GYM VINTAGE HOODIE FULL - ITEM #NK867307 SIZES: SML-3, MED-7, LRG-10, XLG-2
4610	905901819	2	770.00	68301	VARSITY BRANDS HOLDING CO., INC.	026 - GREY-BRASILIA 9.0 XL BACKPACK ITEM # NKBA5959
4610	905901819	3	123.20	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION ITEM # - LETTERWOE (LETTERING)
4610	905901819	4	81.40	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V171417			1,832.60			
Check Number V171418						
1990	517813	1	952.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 75 BOOKS WITH FULL CATALOGING AND PROCESSING
1990	530151F	1	61.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1209VL8 LUCKY ENOUGH
Total for check number V171418			1,013.43			
Check Number V171419						
1990	7245158	1	1,188.55	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7248052	1	1,567.63	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7249330	1	1,494.17	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V171419			4,250.35			
Check Number V171420						
1990	9928	1	245.00	00023505	LEAPIN LEOTARDS, LTD	BASKETBALL LACE UP TOPS
1990	9928	2	117.00	00023505	LEAPIN LEOTARDS, LTD	NAVY SEQUIN HALTER TOPS
1990	9928	3	20.00	00023505	LEAPIN LEOTARDS, LTD	SUPPLEX HOT SHORTS
1990	9928	4	19.10	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V171420			401.10			
Check Number V171421						
1990	LTR1006109	1	3,899.70	69026	BOOKS INTERNATIONAL INC	ITEM # TH05 - INTERVENTION TEACHER'S GUIDE ONE - MANUAL - ISBN: 9781782480846
1990	LTR1006109	2	233.98	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING
Total for check number V171421			4,133.68			
Check Number V171422						
4610	348530951001	1	289.99	00003196	OFFICE DEPOT, INC.	4509049-VICTOR HIGH RISE ADJUSTABLE STANDING DESK, 36", GRAY/BLACK
Total for check number V171422			289.99			
Check Number V171423						
1990	697624784-01	1	9.99	60196	ORIENTAL TRADING COMPANY	IN-13821372 FIDGET FLIP STICK TUMBLING DRUM FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	697624784-01	2	74.88	60196	ORIENTAL TRADING COMPANY	IN-13768724 WATERCOLOR STRESS BALLS FOR STUDENT USE
1990	697624784-01	3	12.59	60196	ORIENTAL TRADING COMPANY	IN-13788846 SPIRAL FIDGET TOYS FOR STUDENT USE
1990	697624784-01	4	88.32	60196	ORIENTAL TRADING COMPANY	IN-13661080 PUTTY & SLIME ASSORTMENT FOR STUDENT USE
1990	697624784-01	5	66.76	60196	ORIENTAL TRADING COMPANY	IN-12/4581 MINI 2" SMILE FACE BENDABLES FOR STUDENT USE
1990	697624784-01	6	95.96	60196	ORIENTAL TRADING COMPANY	IN-5/753 STRESS BALLS ASSORTMENT FOR STUDENT USE
1990	697624784-01	7	59.37	60196	ORIENTAL TRADING COMPANY	IN-13720863 OWL PORCUPINE CHARACTERS FOR STUDENT USE
1990	697624784-01	8	49.92	60196	ORIENTAL TRADING COMPANY	IN-13645131 GLOBE STRESS BALL FOR STUDENT USE
1990	697624784-01	9	26.28	60196	ORIENTAL TRADING COMPANY	IN-3/1536 BIG TOP TABLETOP TENT FOR LIBRARY USE
Total for check number V171423			484.07			
Check Number V171424						
1990	7756362	1	649.99	53249	THE LAMPO GROUP,LLC	PKG10RENEWAL HS FOUNDATIONS PK - 1YR 10 STUDENT TEXT 1 ON DEMAND VIDEO
1990	7756362	2	999.60	53249	THE LAMPO GROUP,LLC	HS STUDENT TEXT (WORKBOOKS)
1990	7756362	3	94.96	53249	THE LAMPO GROUP,LLC	SHIPPING
Total for check number V171424			1,744.55			
Check Number V171425						
1990	KISD AUG 19	0	450.00	00007632	TASBO	KISD AWARD APP FEE
Total for check number V171425			450.00			
Check Date 8/30/2019						
Check Number 171581						
1990	5191	1	395.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE 2019 ACET FALL CONFERENCE, OCTOBER 21-24, 2019, SAN ANTONIO TEXAS
Total for check number 171581			395.00			
Check Number 171582						
1990	GLBL SMMT 19	0	72.00	72697	JORGE M ACEVEDO	TRV ORLANDO JUL 21-23
Total for check number 171582			72.00			
Check Number 171583						
8650	300092774	0	65.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	TERESA WILLIAMS 19/20
Total for check number 171583			65.00			
Check Number 171584						
1990	LSM1275867	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGES FOR NEW HIRE H/R EMPLOYEES TORI ADAMS AND JEANNE DIVINE
Total for check number 171584			105.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171585						
4610	00017039	1	1,512.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# TF-RACK
4610	00017039	2	2,240.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM#SLX14/85-G4 SLX1 AND WL185 MICROFLEX CARDIOID LAVALIER MICROPHONE
4610	00017039	3	520.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM#CHM99W AKG, CHOIR HANGING MICROPHONE
4610	00017039	4	432.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# NONINV 32G IPAD
4610	00017039	5	816.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# VXC6W YAMAHA CEILING SPEAKER IN WHITE
4610	00017039	6	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# IRACK PROCO, PORTABLE AUDIO PLAYER INTERFACE RACK PANEL
4610	00017039	7	1,200.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # DCI 2 I 600 HARMAN CROWN TWO-CHANEL, 600W, 70V/100V, DCI2 I 600
4610	00017039	8	165.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# AC-DA14-AUH 1:4 SPLITTER PRO AV
4610	00017039	9	2,600.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# ZH510T-B BLACK CHASSUS: WUXGA (1920X1200), LASER LIGHT ENGINE 5500 ANSI LUMENS, 300,000:1 ZOOM, H AND V LENS SHIFT, H&V KEYSTONE, 4 CORNER ADJUSTMENT
4610	00017039	10	336.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# DN-500BDMKII DENON BLURAY, DVD, CD PLAYER
4610	00017039	11	2,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION- GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
4610	00017039	12	176.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# NONINV 50 FT HDMI CABLES
Total for check number 171585			12,157.00			
Check Number 171586						
4610	334247	5	275.00	66004	BELL'S MUSIC SHOP, INC.	SKB455W SKB SKB455W BARI SAX W/WHEEL
Total for check number 171586			275.00			
Check Number 171587						
6709	249224	1	1,050.00	00018463	BRACKETT & ELLIS, P C	LITIGATION FEES FOR MAY AND JUNE 2019
6709	249224	2	549.15	00018463	BRACKETT & ELLIS, P C	COPYING FEES FOR TMIS LITIGATION
Total for check number 171587			1,599.15			
Check Number 171588						
1990	TKK2220	1	170.10	59202	CDW GOVERNMENT LLC	5194169 YAMAHA YVC 200 PERSONAL SPEAKERPHONE
Total for check number 171588			170.10			
Check Number 171589						
4610	39713G	1	244.62	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 250.00 TO COSTCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, CHIPS, MUFFINS, HOT POCKETS, BREAKFAST SANDWICHES - ITEMS TO SELL IN SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171589			244.62			
Check Number 171590						
4610	347790	0	100.00	61501	DIRECTOR'S CHOICE, LLP	TMS BAND 5/1/20
Total for check number 171590			100.00			
Check Number 171591						
1990	P38625490101	1	465.66	60777	EARLY CHILDHOOD, LLC	ITEM #GERMFRE2PK 2" GERMFREE TRI-FOLD REST MAT 6 PK
Total for check number 171591			465.66			
Check Number 171592						
1990	68LQB3	1	396.59	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE CAR RENTAL
Total for check number 171592			396.59			
Check Number 171593						
1990	GLBL SMMT 19	0	72.00	51370	AMY JO ERB	TRV ORLANDO JUL 21-23
Total for check number 171593			72.00			
Check Number 171594						
1990	TXALA70758	1	455.67	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
1990	TXALA70853	1	30.37	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
Total for check number 171594			486.04			
Check Number 171595						
6700	42238	1	112,500.00	64706	GOMEZ FLOOR COVERING, INC.	BASE BID (W/NEW CARPET) REMOVE EXISTING CARPET IN CLASSROOMS, LIBRARY AND OFFICES AND INSTALL CARPET TILES
6700	42238	2	5,500.00	64706	GOMEZ FLOOR COVERING, INC.	ALT 1 MOVE FURNITURE
6700	42238	3	2,800.00	64706	GOMEZ FLOOR COVERING, INC.	ALT 2 FURNISH & INSTALL WALK OFF CPT MATTING
6700	42238	5	1,700.00	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
Total for check number 171595			122,500.00			
Check Number 171596						
1990	064412	1	7,268.00	60820	TECHNOLOGY ASSETS, LLC	210-AOPY MOBILE PRECISION 7530 BTX BASE
1990	064412	2	813.00	60820	TECHNOLOGY ASSETS, LLC	TVC16PAC-BP BRETFORD CUBE CHARGING CART
Total for check number 171596			8,081.00			
Check Number 171597						
1990	9272324055	1	159.30	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number 171597			159.30			
Check Number 171598						
8650	8372407	1	190.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO PURCH CABINETS & MISC HARDWARE FOR A/V DEPT
8650	7394084	1	172.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO PURCH CABINETS & MISC HARDWARE FOR A/V DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1973306	1	415.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, POWER WASHER, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT
Total for check number 171598			779.56			
Check Number 171599						
1990	4973748	1	19.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	9973460	1	9.57	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	8973547	1	22.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	8402123	1	-11.52	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	8973537	1	15.60	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 171599			56.09			
Check Number 171600						
1990	19-069-0	1	846.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-02 FLAVORS STACK CHAIR 28INCH
Total for check number 171600			846.00			
Check Number 171601						
1990	TCHS 8/19/19	1	711.00	55529	JEFF ISLER GOLF INC	NIKE MEN'S POLO WITH LOGO
1990	TCHS 8/19/19	2	553.00	55529	JEFF ISLER GOLF INC	NIKE WOMEN'S POLO WITH LOGO
1990	TCHS 8/19/19	3	594.00	55529	JEFF ISLER GOLF INC	NIKE HATS WITH LOGO
1990	TCHS 8/19/19	4	360.00	55529	JEFF ISLER GOLF INC	NIKE VISORS
Total for check number 171601			2,218.00			
Check Number 171602						
1990	28424	1	225.00	62864	KIMS KLOSET, LLC	ST350 SPORT-TEK COMPETITOR TEE
1990	28424	2	300.00	62864	KIMS KLOSET, LLC	ST350LS SPORT-TEK LONG SLEEVE COMPETITOR TEE
Total for check number 171602			525.00			
Check Number 171603						
1990	103	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	104	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	106	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	105	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	107	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	108	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	100	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	101	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	102	1	270.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
Total for check number 171603			1,350.00			
Check Number 171604						
1990	54778	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR PARK GLEN ELEM
1990	53502	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOM SYSTEM AT KHS
Total for check number 171604			567.00			
Check Number 171605						
1990	902697	1	250.44	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$2,000.00
1990	902212	1	518.72	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$2,000.00
1990	2212	1	-160.55	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$2,000.00
2400	902460	1	54.97	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902461	1	8.06	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902318	1	9.47	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902521	1	14.49	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902517	1	2.17	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 171605			697.77			
Check Number 171606						
1990	AUG 2019	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2019-2020 SCHOOL YEAR
Total for check number 171606			3,500.00			
Check Number 171607						
2409	741028	0	14.05	72721	MARSHA MILLER	REF LNCH ACCT GREYSEN
Total for check number 171607			14.05			
Check Number 171608						
1990	80000584	1	3,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	8 X 40 STORAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	80000584	2	145.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY
Total for check number 171608			3,745.00			
Check Number 171609						
4610	19-90898	1	214.95	60009	MODEL ME KIDS, LLC	ITEM 99210: 9 DVD AND CD SET - YOUNGER: TIME FOR SCHOOL, TIME FOR A PLAYDATE, I CAN DO IT!, MODEL ME FACES AND EMOTIONS, MODEL ME GOING PLACES, MODEL ME
4610	19-90898	2	69.95	60009	MODEL ME KIDS, LLC	ITEM #SR398: TIME FOR SCHOOL 5-SET STUDENT WORKBOOKS
4610	19-90898	3	69.95	60009	MODEL ME KIDS, LLC	ITEM #PR5709: TIME FOR A PLAYDATE 5-SET STUDENT WORKBOOKS
4610	19-90898	4	69.95	60009	MODEL ME KIDS, LLC	ITEM #IR640: I CAN DO IT! 5-SET STUDENT WORKBOOKS
4610	19-90898	99	15.95	60009	MODEL ME KIDS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 171609			440.75			
Check Number 171610						
1990	FRHS AUG 19	1	2,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 171610			2,200.00			
Check Number 171611						
1990	208-330-R1	1	3,241.00	71649	NOODLETOOLS, INC	12 MONTH SOFTWARE SUBSCRIPTION TO NOODLE TOOLS, TERM 7/1/19 - 6/30/20
Total for check number 171611			3,241.00			
Check Number 171612						
1990	87061	1	34.00	00010727	PROCOMPUTING CORPORATION	ITEM NUMBER: USB2-AB-25PROA 25FT USB ACTIVE A TO B M/M PRO AV/IT SERIES LIFETIME WARR
1990	87061	2	4.00	00010727	PROCOMPUTING CORPORATION	SHIPPING
Total for check number 171612			38.00			
Check Number 171613						
8650	TCHS JUL 19	1	2,300.00	69143	LARA MARIE ROGERS	COLORGUARD INSTRUCTION FOR THE PERIOD JULY 1-31, 2019 PER ATTACHED CONTRACT
Total for check number 171613			2,300.00			
Check Number 171614						
1990	TEACHERSCO19	0	371.00	51549	ROSA SOTO MORALES	TRV NYC, NY 8/11-8/16
Total for check number 171614			371.00			
Check Number 171615						
4610	007680	1	136.01	69230	SAM'S EAST, INC.	DRINKS, CANDY AND SNACKS FOR GIRLS CONCESSIONS
1990	002473	1	88.72	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING AUGUST 27 3:30-4:30 50 PEOPLE
1990	008104	1	179.64	69230	SAM'S EAST, INC.	STADIUM PRESS BOX ITEMS AS NEEDED FOR VARSITY FOOTBALL SEASON SUCH AS, BUT NOT LIMITED TO: PAPER PRODUCTS AND CLEANING SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171615			404.37			
Check Number 171616						
1990	336367	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BPE SPELLING BEE
1990	334667	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FRE SPELLING BEE
Total for check number 171616			345.00			
Check Number 171617						
1990	19132	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	OCT 2019 MTHLY ALLO
Total for check number 171617			117,067.29			
Check Number 171618						
4610	TRL-2234564	1	202.75	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
4610	TRL-2234508	1	139.38	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 171618			342.13			
Check Number 171619						
1990	TEWELL 19/20	0	389.00	00002521	TEPSA	LESLIE TEWELL 19/20
1990	NROUB7-19/20	0	339.00	00002521	TEPSA	NATHAN ROUB 19/20
1990	300043636	1	624.00	00002521	TEPSA	2019-2020 TEPSA/NAESP RENEWAL APPLICATION FOR: STACY BLEVINS, PRINCIPAL
1990	3000043458	2	339.00	00002521	TEPSA	2019/2020 NEW TEPSA BASIC MEMBERSHIP APPLICATION FOR : KRISTEN KISS, ASSISTANT PRINCIPAL.
Total for check number 171619			1,691.00			
Check Number 171620						
1990	MLG JUL-AUG	0	63.86	55454	TERESA ANNE MARIE HILARIO	MLG 7/15/19-8/21/19
Total for check number 171620			63.86			
Check Number 171621						
1990	PT66764	1	135.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 171621			135.00			
Check Number 171629						
1990	27120	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LAUREN MARKHAM 9/26
1990	27116	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27116	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ERIKA HALL MBRSP
1990	27118	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27118	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LENA PAULAUSKAS 9/26
1990	27118	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LENA PAULAUSKAS MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	27119	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27119	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANNA MORRISON 9/26-29
1990	24908	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MANDI TAPIA 9/26-29
1990	27120	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27115	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27120	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LAUREN MARKHAM MBRSP
1990	27121	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27121	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HEATHER GARNER 9/26
1990	27121	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HEATHER GARNER MBRSP
1990	27122	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27122	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JENNIFER JETER 9/26
1990	27122	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JENNIFER JETER MBRSP
1990	27119	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANNA MORRISON MBRSP
1990	27109	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HALEY WILBORN MBRSP
1990	27094	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KIM BLANN 9/26-29
1990	27094	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KIM BLANN MBRSP
1990	27023	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KATI GRIMMER MBRSP
1990	27023	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27109	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	24908	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MANDI TAPIA MBRSP
1990	27123	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27116	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ERIKA HALL 9/26-29/19
1990	27109	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HALEY WILBORN 9/26-29
1990	27115	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAVID BANKSTON 9/26
1990	27112	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27112	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	STEVE VANDERARK 9/26
1990	27112	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	STEVE VANDERARK MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	27114	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27114	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ZOYA PROVENCIO 9/26
1990	27114	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ZOYA PROVENCIO MBRSP
1990	27094	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	24908	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27625	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27264	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27115	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAVID BANKSTON MBRSP
1990	27264	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LANCE MORSE 9/26-29
1990	27123	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SHAYNA COYNE MBRSP
1990	27264	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LANCE MORSE MBRSP
1990	27386	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27386	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MELIDA ISERN 9/26-29
1990	27386	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MELIDA ISERN MBRSP
1990	27463	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27463	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PAIGE ROY 9/26-29/19
1990	27463	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PAIGE ROY MBRSP
1990	27534	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27165	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27534	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ASHLEY NOBLE MBRSP
1990	27259	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27625	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MISSY ARNOLD 9/26-29
1990	27625	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MISSY ARNOLD MBRSP
1990	27627	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27627	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAVID WRIGHT 9/26-29
1990	27627	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAVID WRIGHT MBRSP
1990	27628	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	27168	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KACI FARNSWORTH 9/26
1990	27168	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27166	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRAVIS BRENTS MBRSP
1990	27171	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ROALD MARTINSEN MBRSP
1990	27166	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27165	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANDREA HINOJOSA 9/26
1990	27534	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ASHLEY NOBLE 9/26-29
1990	27223	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EMILY SWART MBRSP
1990	27171	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ROALD MARTINSEN 9/26
1990	27171	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27170	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DEVON FARNSWORTH MBRS
1990	27170	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DEVON FARNSWORTH 9/26
1990	27170	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27168	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KACI FARNSWORTH MBRSP
1990	27172	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27172	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PHILLIP OCAMPO 9/26
1990	27172	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PHILLIP OCAMPO MBRSP
1990	27173	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27173	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	GRIFFIN HAMMEL 9/26
1990	27173	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	GRIFFIN HAMMEL MBRSP
1990	27259	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRISHA BAUGHMAN MBRSP
1990	27223	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EMILY SWART 9/26-29
1990	27259	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRISHA BAUGHMAN 9/26
1990	27229	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27229	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOSHUA HARRIMAN 9/26
1990	27229	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOSHUA HARRIMAN MBRSP
1990	27236	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	27236	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MELISSA FREEMAN 9/26
1990	27236	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MELISSA FREEMAN MBRSP
1990	27237	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27237	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRE JOHN 9/26-29/19
1990	27237	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRE JOHN MBRSP
1990	27258	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27258	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BRIAN KETCHAM 9/26-29
1990	27258	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BRIAN KETCHAM MBRSP
1990	27165	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANDREA HINOJOSA MBRSP
1990	27223	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27148	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LAURA HARRIS 9/26-29
1990	27146	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27146	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	CRAIG ROBERTSON 9/26
1990	27146	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	CRAIG ROBERTSON MBRSP
1990	27147	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27147	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BLAKE LENTZ 9/26-29
1990	27150	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	AMANDA BRUNDRETT MBR
1990	27148	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27130	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ALICIA LACY 9/26-29
1990	27148	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LAURA HARRIS MBRSP
1990	27149	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27149	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SARAH DEVITO 9/26-29
1990	27149	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SARAH DEVITO MBRSP
1990	27150	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27166	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRAVIS BRENTS 9/26-29
1990	27147	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BLAKE LENTZ MBRSP
1990	27126	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	STACIE MARTINSEN 9/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	27123	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SHAYNE COYNE 9/26-29
1990	27124	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27124	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ROBYN NEEDHAM 9/26-29
1990	27124	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ROBYN NEEDHAM MBRSP
1990	27125	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27125	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HEATHER HARMAN 9/26
1990	27628	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KIM DEMERSON MBRSP
1990	27126	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27130	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ALICIA LACY MBRSP
1990	27126	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	STACIE MARTINSEN MBRS
1990	27128	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27128	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	THERESA DAVIS 9/26-29
1990	27128	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	THERESA DAVIS MBRSP
1990	27130	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27151	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27125	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HEATHER HARMAN MBRSP
1990	27162	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HANNAH KELLAR 9/26-29
1990	27159	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27158	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	COURTNEY HARRIS MBRSP
1990	27158	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	COURTNEY HARRIS 9/26
1990	27158	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27157	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	RACHEL CANNON MBRSP
1990	27157	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	RACHEL CANNON 9/26-29
1990	27157	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27159	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KATELYN JOHNSON MBRSP
1990	27150	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	AMANDA BRUNDRETT 9/26
1990	27162	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	27162	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HANNAH KELLAR MBRSP
1990	27159	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KATELYN JOHNSON 9/26
1990	27154	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ZACHARY ELMS 9/26-29
1990	27153	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	27151	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANN ACCAS 9/26-29/19
1990	27151	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANN ACCAS MBRSP
1990	27152	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-/8/31/20
1990	27152	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOSH HELMS 9/26-29/19
1990	27154	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ZACHARY ELMS MBRSP
1990	27152	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOSH HELMS MBRSP
1990	27153	0	161.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	C. NICHOLAS MORRIS
1990	27154	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
1990	KDAHLKE19/20	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KELSEY DAHLKE 9/26-29
1990	KDAHLKE19/20	0	41.51	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KELSEY DAHLKE MBRSP
1990	KDAHLKE19/20	0	8.49	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/19-8/31/20
Total for check number 171629			8,700.00			
Check Number 171630						
1990	74603	1	248.00	59500	THE MLD GROUP LLC	KISD KILN REPAIRS
1990	74604	1	481.00	59500	THE MLD GROUP LLC	KISD KILN REPAIRS
Total for check number 171630			729.00			
Check Number 171631						
1990	69862019-00	1	40.79	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	69818169-00	1	167.71	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	69781078-00	1	334.40	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	69634510-00	1	51.68	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	69792410-00	1	607.55	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 171631			1,202.13			
Check Number 171632						
4890	KISD AUG 19	1	8,930.00	65899	KATHERINE WEVERKA	CUSTOM FRAMING
Total for check number 171632			8,930.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171633						
8650	CHS JUL 2019	1	1,600.00	69295	AARON GUIDRY	MARCHING BAND SHOW MUSIC ARRANGEMENT FEES FOR JULY 1-20, 2019
Total for check number 171633			1,600.00			
Check Number 171634						
1990	1034167	1	3,128.47	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	1033963	1	196.83	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number 171634			3,325.30			
Check Number V171426						
2400	420-106426	1	68.93	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	420-106290	1	107.69	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V171426			176.62			
Check Number V171427						
1990	BRONWYNS 20	0	34.69	56096	ASCD	BRONWYN SULLENBERGER
1990	HARVEY 19/20	0	44.13	56096	ASCD	JACLYN HARVEY MBRSP
1990	HARVEY 19/20	0	14.87	56096	ASCD	10/1/19-9/30/20
4619	SULLENBERGER	0	24.31	56096	ASCD	BRONWYN SULLENBERGER
Total for check number V171427			118.00			
Check Number V171428						
1990	1989864	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1983240	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1995550	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	2026793	1	735.00	68396	BLICK ART MATERIALS LLC	10642-1058 ARTST SERS SKETCH BK 5.5X8.5 WIRE
1990	2028798	1	12.90	68396	BLICK ART MATERIALS LLC	03068-1006 PLASTIC PALETTES HVY DTY 6 WELL EA
1990	2019868	1	82.20	68396	BLICK ART MATERIALS LLC	21935-1303 PAN PASTL SOFFT TOOL SPNG WEDGE 3
1990	2028798	2	33.15	68396	BLICK ART MATERIALS LLC	19900-1089 SHARPIE BRUSH MARKER ASSRTD 8/SET
1990	2019868	2	96.80	68396	BLICK ART MATERIALS LLC	21935-1012 PAN PASTL SOFFT TOOL MINI APPLICATOR 12
1990	2026889	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	2026702	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2026660	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	1995550	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1989864	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1983240	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	2028798	3	89.40	68396	BLICK ART MATERIALS LLC	07015-1012 DB ECONO CANVS PANEL 8INX10IN 24/PK
1990	2019868	3	83.70	68396	BLICK ART MATERIALS LLC	21935-1040 PAN PASTL SOFFT TOOL COVERS MIXED 40PK
1990	1995550	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	1989864	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	1983240	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	2019868	4	11.84	68396	BLICK ART MATERIALS LLC	17363-1018 HAND HELD ATG TAPE 1/2IN X 18 YDS
1990	2028798	4	37.94	68396	BLICK ART MATERIALS LLC	14002-1023 BULK DRAWING PAPER 9X12 800/SHT 90LB
1990	2028798	5	3.08	68396	BLICK ART MATERIALS LLC	21536-1040 ERASER MEDIUM 12PK
1990	2026702	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2019868	5	85.40	68396	BLICK ART MATERIALS LLC	40404-1112 BLICK LINOLEUM UNMOUNTD 8X10 PK12
1990	2026889	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2026660	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2019868	6	46.24	68396	BLICK ART MATERIALS LLC	40305-3006 BLICK WC BLOCK PRNT INK RED 1LB
1990	2028798	6	2.70	68396	BLICK ART MATERIALS LLC	21502-2620 PRISMCLR KNEAD ERASR GRY MED
1990	2028798	7	21.28	68396	BLICK ART MATERIALS LLC	01637-0249 BLICK STUDIO ACRYLIC 21ML 24/SET
1990	2019868	7	136.96	68396	BLICK ART MATERIALS LLC	21724-2011 GRUMBACHER FIXATIVE !H MATTE FINAL 11.75OZ
1990	2019868	8	89.60	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1990	2019868	9	93.10	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
1990	2019868	10	120.00	68396	BLICK ART MATERIALS LLC	21504-2000 FACTIS BLACK ERASER BLK ERASER
1990	2019868	11	112.80	68396	BLICK ART MATERIALS LLC	20546-2020 PITT PASTEL PENCIL BLK 199
1990	2019868	12	24.60	68396	BLICK ART MATERIALS LLC	22930-0000 STANDARD PEN HOLDER HLDRS
1990	2019868	13	99.20	68396	BLICK ART MATERIALS LLC	20909-1990 SPEEDBALL LTR NIBS NO99
1990	2019868	14	37.60	68396	BLICK ART MATERIALS LLC	20913-1056 SPEEDBALL DIP NIBS NO56 FINE PEN PT EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2019868	15	567.68	68396	BLICK ART MATERIALS LLC	20546-0019 PITT PASTEL PENCIL 24/SET TIN BOX
1990	2019868	16	92.00	68396	BLICK ART MATERIALS LLC	21563-1001 GENERAL TRI TIP ERASER 1/CARDED
1990	2019868	17	115.50	68396	BLICK ART MATERIALS LLC	21597-1003 FACTIS CLICK ERASER REFILL 3PK
1990	2019868	18	109.50	68396	BLICK ART MATERIALS LLC	21597-2020 FACTIS CLICK ERASER STICK BLACK
Total for check number V171428			3,185.27			
Check Number V171429						
1990	905779292	1	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIXED RUNG AGILITY LADDER 1271560
4610	905843201	4	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	1 SET OF 3 SOFT JUMP BOXES FOR THE WEIGHT ROOM FOR STUDENT USE ONLY
Total for check number V171429			845.00			
Check Number V171430						
1990	6664204	1	19.39	00001096	DEMCO, INC.	NORBOND LIQUID PLASTIC 8 OZ W16208000
1990	6664204	2	70.41	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL 2' X 60 YARDS WM13721340
1990	6664204	3	64.78	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL 3" X 60 YARDS WM13721350
1990	6664204	4	49.17	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 3.5 MIL 1 1/2" X 60 YARDS WM13721330
1990	6664204	5	31.29	00001096	DEMCO, INC.	ADHESIVE BOOK POCKETS HIGH BACK, NO DATE GRID 500/BOX W12147110
1990	6664204	6	82.89	00001096	DEMCO, INC.	CLEAR GLOSSY LAB PROTECTORS 1- 1/2" X 3-1/4" 500/ROLL WM13718510
1990	6664204	7	93.93	00001096	DEMCO, INC.	VINYL GLOSS LAMINATE 4 MIL 10"H X 600"L WM13718690
1990	6664204	8	72.78	00001096	DEMCO, INC.	VINYL GLOSS LAMINATE 4 MIL 12"H X 600"L WM13718700
1990	6664204	9	17.66	00001096	DEMCO, INC.	DEMCO UTILITY GLASS REINFORCED TAPE 3/8" X 60 YARDS, 3" CORE W16237930
Total for check number V171430			502.30			
Check Number V171431						
1990	CPAY00120310	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00120311	1	556.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00120312	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00120313	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00120314	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V171431			2,163.26			
Check Number V171432						
4610	081879601056	6	726.98	00001461	FLAGHOUSE INC	#41655 WI FI COLOR WALL CONTROLLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	081879601056	20	20.88	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V171432			747.86			
Check Number V171433						
1990	INV0032474	1	3,591.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC0 DUKANE 30 BAY TABLET & NOTEBOOK CHARGING CART
1990	INV0032474	2	562.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1 DUKANE TWO CHANNEL DUAL OUTLET TIMER
1990	INV0032474	3	385.64	68393	GTS TECHNOLOGY SOLUTIONS, INC	SHIPPING
Total for check number V171433			4,539.14			
Check Number V171434						
1990	18758	1	34.50	59648	R & A ANDERSON ENTERPRISE	2-1/8" X 3-1/2" NAME BADGES, SILVER FOR: AMY CHEEK; DURANN DOUTY; KRISTIN KISS; JAKE SEIBERT; MELISSA LEVINE; KAYLA CAFFEY
1990	18725	1	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER & GOLD KELLER ISD BADGE FOR AUDREY WILSON-YOUNGLBOOD
1990	18725	2	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER & GOLD KELLER ISD BADGE FOR DIANA COLBY
Total for check number V171434			46.00			
Check Number V171435						
1990	7239612	1	535.84	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
1990	7245507	1	791.43	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
1990	7246166	1	-93.12	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V171435			1,234.15			
Check Number V171436						
1990	169579857	1	108.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR STUDENTS
1990	167908420	1	34.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965755 BUILDING BEAUTIFUL VOICES DIRECTOR BOOK
1990	172431831	1	25.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR STUDENTS
1990	173028371	1	59.99	00009210	J. W. PEPPER & SON, INC	ITEM 10309199 KITTY CAT CAPERS BK/CD
1990	171234143	1	10.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR STUDENTS
1990	171086950	1	50.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR STUDENTS
1990	171075738	1	50.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR STUDENTS
1990	171031494	1	125.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR STUDENTS
1990	171030176	1	22.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR STUDENTS
1990	170402583	1	90.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR STUDENTS
1990	167908420	2	3.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965763 BUILDING BEAUTIFUL VOICES SINGER'S EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	173028371	2	49.99	00009210	J. W. PEPPER & SON, INC	ITEM 10309199 KITTY CAT CAPERS
1990	173028371	3	15.14	00009210	J. W. PEPPER & SON, INC	2ND DAY DELIVERY
1990	173028371	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1990	167908420	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171436			654.31			
Check Number V171437						
1990	INV001822197	1	431.54	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001822004	1	513.61	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V171437			945.15			
Check Number V171438						
1990	145289	1	4,995.00	66367	MOBYMAX, LLC	ONE YEAR LICENSES FOR MOBYMAX PROGRAM
Total for check number V171438			4,995.00			
Check Number V171439						
1990	5611699	1	53,505.00	52982	NCS PEARSON, INC.	DAL SCHOOLS COMPLETE (DIGITAL ASSESSMENT LIBRARY). 8/1/19-7/31/20
Total for check number V171439			53,505.00			
Check Number V171440						
1990	365783412001	1	11.76	00003196	OFFICE DEPOT, INC.	229278 - COLORED PENCILS BOX OF 50
1990	365783412001	2	229.50	00003196	OFFICE DEPOT, INC.	473755 - VICTOR 700 8-DIGIT POCKET CALCULATOR
Total for check number V171440			241.26			
Check Number V171441						
1990	4311989	1	20,930.00	49383	OLMSTED-KIRK PAPER COMPANY	7416816525 WINDSOR SENSOR S12 12" UPRIGHT VAC W/TOOLS
Total for check number V171441			20,930.00			
Check Number V171442						
1990	697639001-01	1	50.34	60196	ORIENTAL TRADING COMPANY	72 - YOU'RE A STAR LANYARD
1990	697640120-01	1	16.38	60196	ORIENTAL TRADING COMPANY	ITEM # IN-5/1802 FUN PRINT PENCILS 144 PC
1990	697639001-01	2	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1990	697640120-01	2	21.79	60196	ORIENTAL TRADING COMPANY	ITEM # IN-5/1504 MOTIVATIONAL PENCIL ASSORTMENT
1990	697640120-01	3	11.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-5/910 PENCIL ASSORTMENT 108PC
1990	697640120-01	4	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING CHARGES
Total for check number V171442			126.47			
Check Number V171443						
1990	482866	1	62.50	00002009	BETROID ENTERPRISES INC	12602262 C220 LAUDATE PATTERSON, MARK 3 PT MX SA SAB SACRED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	483315	1	334.27	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
1990	482866	2	61.25	00002009	BETROID ENTERPRISES INC	CGCGA1520 C110 IN PRAISE OF THE VILLAGE SCHULTZ, LARRY E SATB/A CAP
1990	482866	3	53.75	00002009	BETROID ENTERPRISES INC	BEBP2159 C210 LIKE A RIVER IN MY SOUL OSIEK, TIM SATB/PNO SATB SACR
1990	482866	4	52.50	00002009	BETROID ENTERPRISES INC	13404151 C110 E ORU O (A YORUBA GREETING) NIGERIAN FOLK SONG POWELL,
Total for check number V171443			564.27			
Check Number V171444						
1990	951008211	1	360.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2BD-SW FACEMASK COLOR: CARDINAL FOR CHS ATHLETES ONLY
1990	951008211	2	38.39	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SHIPPING
Total for check number V171444			398.39			
Check Number V171445						
1990	193600 00	1	1,585.07	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	193713 00	1	990.90	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V171445			2,575.97			
Check Number V171446						
2400	184678	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50 % AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
2400	184679	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50 % AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
Total for check number V171446			2,641.00			
Check Number V171447						
4890	19755964	1	12.39	00001359	SCHOLASTIC INC	CHICKEN LITTLE
4890	19755964	2	12.39	00001359	SCHOLASTIC INC	RUMPELSTILTSKIN
4890	19777412	3	45.00	00001359	SCHOLASTIC INC	FIRST FAIRY TALES OR PREK PP
4890	19755964	4	2.24	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING
4890	19777412	4	4.05	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING
Total for check number V171447			76.07			
Check Number V171448						
2248	INV13188839	3	6,787.13	61150	SCHOOL OUTFITTERS, LLC	#NOR-P745 - 7'4" H FREE STANDING PORTABLE PARTITION-5 PANELS (9'5"L) RAIN CLOUD COLOR
2248	INV13188839	4	683.70	61150	SCHOOL OUTFITTERS, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171448			7,470.83			
Check Number V171449						
4610	208123758704	1	250.60	00002046	SCHOOL SPECIALTY, INC	PREMIER ESSENTIAL ELEMENTARY MIDDLE SCHOOL STUDENT PLANNERS 2019 TO 2020
1990	208123731147	1	109.06	00002046	SCHOOL SPECIALTY, INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1990	208123688295	1	9.60	00002046	SCHOOL SPECIALTY, INC	281606 PENCIL AWARD PENCILS STARS AND STRIPES PACK OF 12
1990	208123734666	1	71.00	00002046	SCHOOL SPECIALTY, INC	084837 SCISSORS KIDS 5 IN BLUNT SCHOOL SMART
1990	308103407156	1	62.76	00002046	SCHOOL SPECIALTY, INC	1397690 STAPLER DYNAMO BOSTITCH BLACK
2248	308103397211	1	1,963.08	00002046	SCHOOL SPECIALTY, INC	#021259 - SPORTIME YUCK-E-MEDICINE BALLS, ASSORTED COLORS & SIZES, SET OF 6
1990	208123688295	2	7.20	00002046	SCHOOL SPECIALTY, INC	387607 PENCIL AWARD PENCILS TIE DYE ASSORTMENT PACK OF 12
1990	208123731147	2	41.52	00002046	SCHOOL SPECIALTY, INC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1990	208123734666	2	34.05	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1990	308103407156	2	127.05	00002046	SCHOOL SPECIALTY, INC	1402628 MARKERS ASST COLORS DRY ERASE BULLET SET OF 4
2248	308103397211	2	162.50	00002046	SCHOOL SPECIALTY, INC	#1593294 - TEACHER CREATED RESOURCES MEDIUM SAND TIMERS, 5 MINUTES
1990	208123731147	3	81.76	00002046	SCHOOL SPECIALTY, INC	081454 GLUE STICK ELMERS .24 OZ CLEAR PK OF 30
1990	208123688295	3	7.20	00002046	SCHOOL SPECIALTY, INC	1532599 PENCILS CHEVRON ASSORTED SET OF 12
1990	208123734666	3	122.50	00002046	SCHOOL SPECIALTY, INC	1093491 TAPE DYMO BK ON WE .75"
1990	308103407156	3	111.78	00002046	SCHOOL SPECIALTY, INC	407903 PENS FLAIR POINT GUARD SET OF 48
2248	308103397211	3	889.79	00002046	SCHOOL SPECIALTY, INC	#1543188 - ABILITATIONS FLEECE WEIGHTED BLANKET, SMALL, 5 LBS, BLUE
1990	208123688295	4	7.20	00002046	SCHOOL SPECIALTY, INC	1593757 PENCILS AWARD EMOJI MADNESS PACK OF 12
1990	308103407156	4	22.09	00002046	SCHOOL SPECIALTY, INC	1593233 HIGHLIGHTER SHARPIE POCKET YELLOW PACK OF 36
2248	308103397211	4	878.24	00002046	SCHOOL SPECIALTY, INC	#1543191 - ABILITATIONS FLEECE WEIGHTED BLANKET, MEDIUM, 8 LBS, BLUE
1990	208123688295	5	7.20	00002046	SCHOOL SPECIALTY, INC	1370901 PENCILS METALLIC GLOW ASST PACK OF 12
1990	308103407156	5	104.04	00002046	SCHOOL SPECIALTY, INC	084328 PENCIL SHARPENER ONE HOLE - SCHOOL SMART
2248	308103397211	5	520.00	00002046	SCHOOL SPECIALTY, INC	#1543194 - ABILITATIONS FLEECE WEIGHTED BLANKET, LARGE, 11 LBS, BLUE
1990	208123688295	6	30.09	00002046	SCHOOL SPECIALTY, INC	081038 PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103407156	6	23.76	00002046	SCHOOL SPECIALTY, INC	038312 REMOVER STAPLE CHARCOAL BOS40000
2248	308103397211	6	397.25	00002046	SCHOOL SPECIALTY, INC	#1387127 - CAN DO THERAPUTTY, DIFFERENT RESISTANCES, SET OF 6
1990	208123688295	7	6.00	00002046	SCHOOL SPECIALTY, INC	237554 PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12
1990	308103407156	7	3.50	00002046	SCHOOL SPECIALTY, INC	085008 SCISSORS ECONO 8 IN BENT SCHOOL SMART
2248	308103397211	7	388.16	00002046	SCHOOL SPECIALTY, INC	#1303373 - FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
1990	208123688295	8	7.20	00002046	SCHOOL SPECIALTY, INC	1593758 PENCILS AWARD RAINBOW GLOW ASST PACK OF 12
1990	308103407156	8	18.60	00002046	SCHOOL SPECIALTY, INC	076878 ERASER DRY-ERASE CHARCOAL SAN81505
2248	308103397211	8	317.80	00002046	SCHOOL SPECIALTY, INC	#1387127 - CAN DO THERAPUTTY DIFFERENT RESISTANCES (SET OF 6)
1990	308103407156	9	24.04	00002046	SCHOOL SPECIALTY, INC	1592774 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30
2248	308103397211	9	2,072.14	00002046	SCHOOL SPECIALTY, INC	#021259 - YUCK-E MEDICINE BALLS (ASST COLOR OF 6)
2248	308103397211	10	161.80	00002046	SCHOOL SPECIALTY, INC	#1466838 - COIN COUNTING CALCULATOR
2248	308103397211	11	156.60	00002046	SCHOOL SPECIALTY, INC	#366219 - SKIP BO GAME
2248	308103397211	12	151.20	00002046	SCHOOL SPECIALTY, INC	#030577 - FOOTBALL
2248	308103397211	13	262.80	00002046	SCHOOL SPECIALTY, INC	#281681 - JENGA GAME
2248	308103397211	14	1,417.02	00002046	SCHOOL SPECIALTY, INC	#1508311 - DOUBLE SHOT BASKETBALL GAME
2248	308103397211	15	216.60	00002046	SCHOOL SPECIALTY, INC	#1602137 - CONNECT FOUR
2248	308103397211	16	123.00	00002046	SCHOOL SPECIALTY, INC	#1599283 - BASKETBALL
2248	308103397211	17	108.60	00002046	SCHOOL SPECIALTY, INC	#366222 - UNO CARD GAME
4610	208123758704	99	25.06	00002046	SCHOOL SPECIALTY, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V171449 11,501.44

Check Number V171450

1990	1922704200	1	66.71	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	1921903100	1	625.57	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V171450 692.28

Check Number V171452

8650	3422425368	1	108.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946736 48" x 48" - Staples Double Wall Corrugated Sheet, 5/Bundle
4610	3422948317	1	67.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847617 See All Half-Dome Panoramic 180 Degree Mirror (PV26-180)
4610	3422425365	1	4.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650964 ACCO Economy Paper Clips, Jumbo, Silver, 100/Box (A7072580)
1990	3422425361	1	-21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139018 Adams 1.02'H Polypropylene Step Stool, 2/Pack (8530-02-3730)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425357	1	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139018 Adams 1.02'H Polypropylene Step Stool, 2/Pack (8530-02-3730)
1990	3422948329	1	98.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772896 Staples 6" Acrylic Ruler, Clear (51907)
1990	3422948328	1	61.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206710 Microsoft Sculpt Ergonomic For Business Wireless Keyboard, Black (5KV-00001)
1990	3421247911	1	92.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1953037 Foam Board, 22"x28", 5/CT, White
1990	3422425404	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3422425401	1	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396921 The Happy Planner 22" x 17" Desk Calendar, August 2019 - July 2020 (PDC-08)
1990	3422948307	1	1.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Print-or-Write Name Badges, Blue Border, 100/Pack (13971/5144)
1990	3421862602	1	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)
1990	3421862584	1	22.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578553 Staples 2-Pocket Fastener Folders, Navy, 25/Box (50780/27547-CC)
1990	3422425406	1	52.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Boards, 28" x 22", Assorted Colors, 25/Carton (54871)
1990	3422425407	1	113.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343771 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 6 Pads/Pack (560 VAD 6PK)
1990	3422948344	1	104.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3422948318	1	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	625913 Ampad Earthwise Reporter's Notepads, 4" x 8", Gregg Ruled, White, 70 Sheets/Pad, 12 Pads/Pack (TOP25-280R)
1950	3422948337	1	20.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0687418 Crayola Twistables Colored Pencils, 18/Pack
8650	3422425368	2	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621331 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Red, 100/Pack
4610	3422425365	2	77.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1724352 FFR Merchandising Paper Cutter, 18"L x 9" Capacity, Stainless Steel, Regular (9925417261)
1990	3422948318	2	8.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pack (37863)
1990	3422425357	2	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1990	3422948344	2	8.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848044 Scotch Removable Mounting Squares, 0.68" x 0.68", Clear, 35/Pack (859)
1990	3422425361	2	-22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425401	2	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402652 Riverside 9"W x 12"L Construction Paper, Black, 50/Pack (103607)
1990	3422948329	2	113.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343771 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 6 Pads/Pack (560 VAD 6PK)
1990	3421862602	2	88.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1990	3421247911	2	13.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272716 Sharpie Magnum Permanent Marker, Chisel Point, Black (44001)
1990	3422425404	2	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 Staples Corrugated Boxes, Basic-Duty, Letter/Legal Size, White, 10/Pack (33250)
1990	3422948307	2	62.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848656 Hamilton Buhl SchoolMate Deluxe Stereo Headphone, Silver (HA7)
1990	3421862584	2	22.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples 2-Pocket School Folders, Purple, 25/Box (50776/27544-CC)
1990	3422425407	2	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318450 Rubbermaid Commercial Microfiber Cleaning Cloths, Red, 24/Pack (1820581)
1990	3422948317	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599042 Mind Reader Raise Monitor Stand, Black (MESHMONSTA-BLK)
1950	3422948337	2	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
8650	3422425368	3	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143727 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Yellow, 100/Pack
4610	3422425365	3	74.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857803 Butcher Paper, 18" x 1,000', 40#, 1 Roll
1990	3421247911	3	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL36173 Pilot Dr. Grip LTD. Mechanical Pencil, 0.5mm, Platinum Barrel, Each
1990	3422948307	3	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117796 Staples Plastic Tabs, 2" x 5/8", Clear, 25/Pack (117796/42T CLE)
1990	3422948329	3	79.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
1990	3422948317	3	83.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767343 Staples Privacy Filter for 20" Widescreen Monitors, Black
1990	3422425357	3	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3422948344	3	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3422948318	3	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack (12221)
1990	3422425401	3	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3421862584	3	52.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264184 Swingline 747 Classic Metal Stapler, 20 Sheet Capacity, Black (74701)
1990	3422425407	3	39.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318452 Rubbermaid Commercial Microfiber Reusable Cleaning Cloths, 24/Pack (1820583)
1950	3422948337	3	17.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	742319 Expo Click Dry Erase Markers, Chisel Tip, Assorted Ink, 3/Pack (1741919)
8650	3422425368	4	40.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622008 Advantus Crowd Management Wristbands, Sequentially Numbered, Blue, 3/4"W x 10"L, 100/Pk
1990	3422948329	4	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Medium Weight Sheet Protectors, Clear, 100/Box (10524)
1990	3422948344	4	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1990	3422948307	4	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117762 Staples Hanging Folder Tab Inserts, 2", White, 100/Pack (117762)
1990	3422425357	4	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3422425401	4	112.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082659 Staples Heavy Duty 5" 3-Ring View Binder, Periwinkle (24701)
1990	3421862584	4	44.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1990	3422948318	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371792 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (1812419)
1950	3422948337	4	65.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460741 Expo Dry Erase Marker with Ink Indicator, Chisel Point Style, Black, 1 Dozen
1990	3422948307	5	7.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3422425357	5	18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Heavy Duty Duct Tape, 1.88" x 20 Yds., Yellow (1304966)
1990	3422948318	5	17.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Permanent Markers, Fine Point, Silver, Dozen (39100)
1990	3422425401	5	141.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082658 Staples Heavy Duty 5" 3-Ring View Binder, Red (24702)
1950	3422948337	5	18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910452 Expo Magnetic Dry Erase Markers, Chisel Point, Assorted, 8/Pack (1944741)
1990	3422948307	6	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1990	3422425357	6	164.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20004833 Cassida 5520 Series Bill Counter, Gray (5520UV)
1950	3422948337	6	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3422425359	7	-176.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048877 MMF STEELMASTER Coin Sorter, Black (200200C)
1990	3422948307	7	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580510 Roaring Spring College Ruled, Loose Notebook Filler Paper, 8.5" x 11", White, 300/Pack (83927)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425357	7	176.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048877 MMF STEELMASTER Coin Sorter, Black (200200C)
1950	3422948337	7	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1990	3422948307	8	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473975 Staples Moving [amp] Storage Packing Tape with Dispenser, 1.88"W x 54.6 Yards, Clear, 4 Rolls (52529/31687)
1950	3422948337	8	8.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples Ruled 4" x 6" Index Cards, White, 500/Pack (50989)
1990	3422948307	9	15.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287292 Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Assorted Colors, 30 Labels/Sheet, 25 Sheets/Pack (5266)
1950	3422948337	9	2.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389 Staples Ruled 3" x 5" Index Cards, Assorted Pastel, 300/Pack (51002)
1950	3422948337	10	2.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX10009 Oxford Ruled Mini Index Cards, 3 x 2 1/2, White, 200/Pack
1950	3422948337	11	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1950	3422948337	12	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)

Total for check number V171452			2,637.43			
Check Number V171453						

1990	0443-4	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	1358-7	1	62.22	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE

Total for check number V171453			82.96			
Check Number V171454						

1990	6804425	1	286.05	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6807045	1	822.61	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6830581	1	126.37	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6876373	1	322.40	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6876777	1	-322.40	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6850292	1	145.24	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6830655	1	906.92	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	6777306	1	222.03	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE

Total for check number V171454			2,509.22			
Check Number V171455						

1990	S2201385.001	1	20.00	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	S2207071.001	1	992.05	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2206520.001	1	410.83	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2204261.001	1	33.34	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2203876.001	1	735.00	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2202737.002	1	151.00	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2198469.001	1	55.38	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2214951.001	1	376.19	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2202737.001	1	230.88	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V171455			3,004.67			
Check Number V171456						
1990	120717	1	347.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171456			347.00			
Check Number WT190830						
8630	T-19	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW: R10
8630	T-19	0	595.52	55384	PENSERV PLAN SERVICES, INC	BW: C22
8630	T-19	0	65.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B31
8630	T-19	0	1,982.18	55384	PENSERV PLAN SERVICES, INC	BW: J78
Total for check number WT190830			2,692.70			
Check Number WT200830						
8630	T-20	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: C22
8630	T-20	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J78
Total for check number WT200830			300.00			
Check Number WT210830						
8630	T-21	0	94.44	62308	U.S. BANK N.A. MINNESOTA	BW: C22
8630	T-21	0	996.52	62308	U.S. BANK N.A. MINNESOTA	BW: J78
8630	T-21	0	1,751.98	62308	U.S. BANK N.A. MINNESOTA	BW: R10
8630	T-21	0	120.42	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B32
Total for check number WT210830			2,963.36			
Check Date 9/2/2019						
Check Number CC170284						
1990	717827	1	400.00	00003446	SAMUEL FRENCH, INC	PUFFS (ONE ACT FOR YOUNG WIZARDS) TCHS : 09/12/2019 – 09/15/2019 LICENSING AGREEMENT NUMBER: 316630

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number CC170284			400.00			
Check Date	9/3/2019					
Check Number	171635					
1990	KISD 19/20	1	140.00	53186	ACT	SET UP FEE - DISTRICT ACT PROFILE REPORT
1990	KISD 19/20	2	42.50	53186	ACT	SCHOOL SEARCH FEE - DISTRICT ACT PROFILE REPORT
1990	KISD 19/20	3	175.00	53186	ACT	BOTH EXCEL AND FLAT ASCII TEXT FORMATS INCLUDED - DISTRICT ACT STUDENT LEVEL DATA FILE.
Total for check number 171635			357.50			
Check Number	171636					
1990	201920832169	1	840.00	72676	ASSOCIATION ON HIGHER EDUCATION AND	REGISTRATION FOR PD CARLA WRIGHT ACCESSING HIGHER GROUND NOV 18-22, 2019 WESTIN WESTMINSTER, CO
Total for check number 171636			840.00			
Check Number	171637					
1990	VRMS 8/23	1	150.00	72677	DAVID ANDERS	VRMS BAND CLINICIAN
Total for check number 171637			150.00			
Check Number	171638					
1990	175960	1	1,170.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONED HELMETS, WHITE WITH RED MASK
1990	175960	2	81.90	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number 171638			1,251.90			
Check Number	171639					
1990	TPG0829	1	46.43	59202	CDW GOVERNMENT LLC	3039909 Total Micro AC Adapter for Samsung Chromebook X303 40W
1990	TFX3242	1	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1990	TDS8755	1	12,360.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1990	TDT0801	2	1,440.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TGH2080	3	2,870.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
Total for check number 171639			18,151.43			
Check Number	171640					
1990	829768-01	1	9,117.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 171640			9,117.65			
Check Number	171641					
1990	10333297321	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER - 90 WATT
1990	10336560107	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER 90-WATT
Total for check number 171641			102.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171642						
1990	CHS 8/17/19	0	200.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS XCTRY 8/17/19
Total for check number 171642			200.00			
Check Number 171643						
1990	3226	1	900.00	71118	EDPUZZLE, INC.	PRO SCHOOL - 1 YEAR - UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS AT KMS. SERVICE FROM 9/22/19-9/21/20. JAMES HOLLIS -KMS ADMIN.
Total for check number 171643			900.00			
Check Number 171644						
1990	2019-20-054	0	16.99	48805	CARROLLTON FARMERS BRANCH ISD	9/1/19-8/31/20
1990	2019-20-054	0	83.01	48805	CARROLLTON FARMERS BRANCH ISD	KISD MBRSP DUES
Total for check number 171644			100.00			
Check Number 171645						
1990	08162019	1	50.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING AND SERVICE ON 8/16/19 AT THE ELC NORTH
Total for check number 171645			50.00			
Check Number 171646						
1990	15534	1	636.78	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
Total for check number 171646			636.78			
Check Number 171647						
1990	42247	1	6,594.25	64706	GOMEZ FLOOR COVERING, INC.	BPES - ADDL PAINT & TEXTURING NEEDED TO COMPLETE FLOOR REPLACEMENT PROJECT
Total for check number 171647			6,594.25			
Check Number 171648						
1990	KHS SEP 2019	1	15.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	POETRY
1990	KHS SEP 2019	2	15.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ORIGINAL ORATORY
1990	KHS SEP 2019	3	15.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	PROGRAM ORAL INTERP
1990	KHS SEP 2019	4	15.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	HUMOROUS INTERP
1990	KHS SEP 2019	5	100.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	WORLD SCHOOL DEBATE
1990	KHS SEP 2019	6	130.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	UNCOVERED JUDGE (IE/DUO/DUET)
Total for check number 171648			290.00			
Check Number 171649						
1990	2220	1	111.80	71437	INSTRUCTIONAL COACHING GROUP	MATERIALS - LEADER'S GUIDE TO COACHING IN SCHOOLS
1990	2220	2	480.00	71437	INSTRUCTIONAL COACHING GROUP	MATERIALS - LEADER AS COACH
1990	2220	99	60.83	71437	INSTRUCTIONAL COACHING GROUP	ESTIMATED SHIPPING/HANDLING
Total for check number 171649			652.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171650						
8650	CHS AUG 2019	1	800.00	69449	VICTORIA LOPEZ	PERCUSSION MARCHING TECH FEES FOR AUG. 1-20, 2019
Total for check number 171650			800.00			
Check Number 171651						
1990	A289229	0	95.00	55762	GRETCHEN D. MANNING	TCHS V CLBRN VBALL
1990	A301051	0	95.00	55762	GRETCHEN D. MANNING	FRHS V DNTN RYN VBALL
Total for check number 171651			190.00			
Check Number 171652						
1990	335283	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KMS SPELLING BEE
1990	SK32-335541	1	165.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT IN SCRIPPS NATIONAL SPELLING BEE FOR 3RD AND 4TH GRADE STUDENTS
1990	SK32-335541	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK FEE
Total for check number 171652			345.00			
Check Number 171653						
4610	271581	1	596.34	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 2000.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
Total for check number 171653			596.34			
Check Number 171654						
1990	A289233	0	95.00	61498	ROBERT A. SUNDBERG	TCHS V CLBRN VBALL
1990	A301052	0	95.00	61498	ROBERT A. SUNDBERG	FRHS V DNTN RYN VBALL
Total for check number 171654			190.00			
Check Number 171655						
1990	1497	1	0.00	72538	SUE ELLEN VAUGHAN	2019-2020 PROFESSIONAL DEVELOPMENT TRAINING FOR CAMPUS LEADERSHIP
Total for check number 171655			0.00			
Check Number 171656						
1990	A310619	0	115.00	59728	ALAN SWIHART	FRHS V DNTN RYN VBALL
Total for check number 171656			115.00			
Check Number 171657						
8650	CHS 9/10/19	0	45.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO 9/10/19
Total for check number 171657			45.00			
Check Number 171658						
4610	MBL-2234532	1	777.35	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 171658			777.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171659						
4610	WEST-DUKES19	1	389.00	00002521	TEPSA	COMPREHENSIVE ANNUAL TEPSA MEMBERSHIP FOR EDWINA WEST-DUKES
4610	RODRIGUEZ19	2	389.00	00002521	TEPSA	COMPREHENSIVE TEPSA ANNUAL MEMBERSHIP FOR ASHLEY RODRIGUEZ
Total for check number 171659			778.00			
Check Number 171660						
1990	PT66099	1	2,400.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 171660			2,400.00			
Check Number 171661						
1990	200009427	0	260.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	RUBEN DOMINGUEZ 10/15
Total for check number 171661			260.00			
Check Number 171662						
4610	92002	1	1,120.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 MOISTURE WICKING SHIRT FOR STUDENT USE ONLY
4610	92002	2	1,120.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORTTEK MOISTURE WICKING SHORT 9" FOR STUDENT USE ONLY
Total for check number 171662			2,240.00			
Check Number 171663						
1990	56606	1	212.27	00013517	TEXAS FURNITURE SOURCE INC	HTLD48.GN.N 48" ROUND TBL TOP MAHOGANY
1990	56606	2	179.14	00013517	TEXAS FURNITURE SOURCE INC	HTLXP48.N X BASE FOR ABOVE TOP MAHOGANY
1990	56606	3	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 171663			426.41			
Check Number 171664						
1990	A310664	0	115.00	68456	WILLIAM THORNTON	FRHS V DNTN RYN VBALL
Total for check number 171664			115.00			
Check Number 171665						
1990	4296	1	2,121.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 171665			2,121.00			
Check Number 171666						
4610	KHS 9/28/19	0	350.00	69144	TRINITY BANDS BOOSTER CLUB	KHS BAND 9/28/19
Total for check number 171666			350.00			
Check Number 171667						
1990	KISD 8/26/19	0	120.00	62697	TIMOTHY A ULRICH	BRD MTG SCRPTY 8/26/19
Total for check number 171667			120.00			
Check Number 171668						
1990	007693	1	138.05	00023294	WAL-MART STORES TEXAS, LLC	MUSIC ROOM STORAGE BINS, CARD REEL FOR TEACHERS BADGES AND LIGHT BULBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	003633	1	7.97	00023294	WAL-MART STORES TEXAS, LLC	MUSIC ROOM STORAGE BINS, CARD REEL FOR TEACHERS BADGES AND LIGHT BULBS
1990	007693	2	14.94	00023294	WAL-MART STORES TEXAS, LLC	SPIROL NOTEBOOKS FOR PRINCIPAL
1990	006295	2	-4.98	00023294	WAL-MART STORES TEXAS, LLC	SPIROL NOTEBOOKS FOR PRINCIPAL
1990	007693	3	14.80	00023294	WAL-MART STORES TEXAS, LLC	GEL ICING FOR CRISIS BAGS
1990	003625	4	34.86	00023294	WAL-MART STORES TEXAS, LLC	APPLE SLICES FOR SNACK FOR KINDER CAMP
1990	003625	5	40.18	00023294	WAL-MART STORES TEXAS, LLC	APPLE SLICES FOR SNACK FOR KINDER CAMP
Total for check number 171668			245.82			
Check Number V171457						
1990	MBASHAM19/20	1	89.00	56096	ASCD	NATIONAL ASCD ANNUAL MEMBERSHIP RENEWAL 11/1/19 - 10/31/20
Total for check number V171457			89.00			
Check Number V171458						
1990	161297468	1	27.43	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RYCOTE STICKIES ROUND ADVANCED ADHESIVE PADS (100-PACK)
1990	161297468	2	15.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 64GB EXTREME UHS-I MICROSDXC MEMORY CARD WITH SD ADAPTER
1990	161297468	3	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON COMPACT AC/DC CHARGER FOR L & M SERIES BATTERIES
1990	161297468	4	59.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON NP-F770 LITHIUM-ION BATTERY PACK (7.4V, 4400MAH)
1990	161297468	5	35.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ATOMOS FULL HDMI TO FULL HDMI COILED CABLE (11.8 TO 17.7")
1990	161297468	6	239.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MULTICART ROCKNROLLER R18RT GROUND GLIDER
1990	161297468	7	524.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SACHTLER DOLLY FOR FLOWTECH 75 TRIPOD
1990	161297468	8	374.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	THINK TANK PHOTO LOGISTICS MANAGER 30 - ROLLING GEAR CASE
1990	161297468	9	199.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	K-TEK KE-110CCR AVALON SERIES ALUMINUM BOOMPOLE WITH INTERNAL XLR CABLE
1990	161297468	10	1,149.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY 2-CHANNEL PORTABLE RECEIVER WITH TWO BODYPACK TRANSMITTERS AND LAV MICS KIT (CH. 14 TO 25)
1990	161297468	11	2,698.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SACHTLER SYSTEM FSB 4 FLUID HEAD WITH SIDELOAD PLATE, FLOWTECH 75 CARBON FIBER TRIPOD WITH MID-LEVEL SPREADER AND RUBBER FEET
Total for check number V171458			5,338.79			
Check Number V171459						
1990	120466	1	563.99	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
Total for check number V171459			563.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171460						
1990	47384	1	560.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V171460			560.00			
Check Number V171461						
1990	6961504	1	706.63	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V171461			706.63			
Check Number V171462						
1990	517813F	1	362.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 75 BOOKS WITH FULL CATALOGING AND PROCESSING
1990	525469	1	41.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1086DU6 FRONT DESK
Total for check number V171462			404.22			
Check Number V171463						
1990	INV00640303	1	3,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL - HUDL PLATINUM
1990	INV00640303	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL - HUDL PLAY TOOLS
1990	INV00640305	3	1,000.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	VARSITY DEFENSE - HUDL ASSIST - UNLIMITED GAME AND SCOUT
Total for check number V171463			4,499.00			
Check Number V171464						
1990	7244267	1	2,813.26	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V171464			2,813.26			
Check Number V171465						
1990	467320	1	2,744.00	55923	JF FILTRATION, INC.	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V171465			2,744.00			
Check Number V171466						
1990	616	1	72.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	YOUR BRAIN
1990	616	2	45.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	THE AMAZING BRAIN POSTER
1990	616	3	30.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER CARDS
1990	616	4	80.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP
1990	616	5	23.16	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING
Total for check number V171466			250.16			
Check Number V171467						
1990	484205	1	153.00	00002009	BETROID ENTERPRISES INC	20211100 TX-4 DUBLIN DANCES VAN DER ROOST, JAN CONC BAND CONCERT
1990	484205	2	90.00	00002009	BETROID ENTERPRISES INC	CM1039 CON SABOR ESPANOL BUCKLEY, LEWIS J. CONCERT BD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	484205	99	15.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171467			258.00			
Check Number V171468						
1990	60391740	1	3,707.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX HELMET 41195
1990	60391740	2	278.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX ACCESSORY KIT VARSITY BLACK
1990	60391740	3	15.20	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QUICK RELEASE TOOL - SPEEDFLEX - BLACK 2764022
1990	60391740	4	24.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX THUMBSCREW 60115
1990	60391740	5	186.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHIN STRAP CAM-LOC HARD CUP SF MD COMBO, BLACK 45842201
1990	60391740	6	224.90	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED ACCESSORY KIT - CONVERT TO BLACK 2759001
1990	60391740	7	45.60	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QUICK RELEASE PIN 4596109
1990	60391740	8	36.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QUICK RELEASE RECEPTACLE 45960
1990	60391740	9	163.91	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V171468			4,681.11			
Check Number V171469						
1990	182158	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO
Total for check number V171469			1,320.50			
Check Number V171470						
4610	208123438154	1	3,221.00	00002046	SCHOOL SPECIALTY, INC	1319880 DOUBLE SIDED BOOK CART W/6 SLOPING SHELVES - BLACK
1990	308103408009	1	449.85	00002046	SCHOOL SPECIALTY, INC	2019540 FFL 8X10 - CLASSIC PRIMARY BLOCK STUDENT PLANNER 1920 - PACK OF 15 - US
1990	308103408009	2	659.78	00002046	SCHOOL SPECIALTY, INC	2019543 FFL 8X10 - CLASSIC ELEMENTARY MATRIX STUDENT PLANNER 1920 - PACK OF 15 - US
Total for check number V171470			4,330.63			
Check Number V171476						
1990	VARNEY 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	RACHEL VARNEY MBRSP
1990	TILLOTSON20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	TILLOTSON20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	KATHERINE TILLOTSON
1990	WILSON 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	LEZLEY WILSON MBRSP
1990	VERLAGE19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	FRIEDA VERLAGE MBRSP
1990	STAPP8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	VARNEY 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	STREICHERT20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CAROL STREICHERT MBR
1990	VERLAGE19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	STEPP8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	JAMES STEPP MBRSP
1990	STICKEL19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	STICKEL19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRIS STICKEL MBRSP
1990	STREICHERT20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	WILSON 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	ZBICHORSKI20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	ZBICHORSKI20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	LEEANN ZBICHORSKI MBR
1990	WESTON 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MICHELLE WESTON MBRSP
1990	WESTON 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	MLOGAN 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MATTHEW LOGAN MBRSP
1990	ORREZ8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	ORREZ8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	DESMOND TORREZ MBRSP
1990	MOREY8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	EMMA MOREY MBRSP
1990	RIDDLE 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	MHOUK8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MATT HOUK MBRSP
1990	NEBEKER 19/2	0	40.26	00022739	TEXAS ART EDUCATION ASSOCIATION	MEGAN NEBEKER MBRSP
1990	MCNUTT 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	MCNUTT 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CAREY MCNUTT MBRSP
1990	RIDDLE 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CLINT RIDDLE MBRSP
1990	KLASEL 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	SHELBY KLASEL MBRSP
1990	KLASEL 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	KITSON 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	KITSON 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	JODI KITSON MBRSP
1990	NEBEKER 19/2	0	3.74	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	MHOUK8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	LHORN8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	MORRIS 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	SHANNON MORRIS MBRSP
1990	MULLIN 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	KERRI MULLIN MBRSP
1990	MULLIN 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	KYOUNT 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	KATHERINE YOUNT MBRSP
1990	OLIVER 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	KYOUNT 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	OWENS8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	KYORK8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	KRISTINA YORK MBRSP
1990	KYORK8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	LAFARGUE 20	0	40.26	00022739	TEXAS ART EDUCATION ASSOCIATION	ELIZABETH LAFARGUE
1990	LAFARGUE 20	0	3.74	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	OWENS8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	ERIN OWENS MBRSP
1990	MARVIN 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	DUSTIN MARVIN MBRSP
1990	LINDER 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	LINDER 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRISTY LINDER MBRSP
1990	MARVIN 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	LOPEZ8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	LOPEZ8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	EVA LOPEZ MBRSP
1990	OLIVER 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	TRAVIS OLIVER MBRSP
1990	LHORN8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	LAUREN HORN MBRSP
1990	MORRIS 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	MLOGAN 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	MOREY8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	LOVERN 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	LOVERN 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	ADRIANE LOVERN MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	COKER8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	BRAGG8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	CARROLL19/20	0	40.26	00022739	TEXAS ART EDUCATION ASSOCIATION	REAGAN CARROLL MBRSP
1990	CARROLL19/20	0	3.74	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	BRAGG8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	BECKY BRAGG MBRSP
1990	CKERR8-19/20	0	18.30	00022739	TEXAS ART EDUCATION ASSOCIATION	CAMILLE KERR MBRSP
1990	CBROWN19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	CBROWN19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRISTOPHER BROWN MBR
1990	CKERR8-19/20	0	1.70	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	CCOX8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	CCOX8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CRISTA COX MBRSP
1990	COKER8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	WANI COKER MBRSP
1990	AHULL8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	AMY HULL MBRSP
1990	BACAK 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	LESLIE BACAK MBRSP
1990	ANTHONY19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	JONI ANTHONY MBRSP
1990	ANTHONY19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	BACAK 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	BARRANCO20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	ARORA8-19/20	0	3.74	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	ARORA8-19/20	0	40.26	00022739	TEXAS ART EDUCATION ASSOCIATION	BRIDGET ARORA MBRSP
1990	ASMAR8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	JAMILE ASMAR MBRSP
1990	AHULL8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	ASMAR8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	BAXTER19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	BAXTER19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CHERI BAXTER MBRSP
1990	BARRANCO20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	AMY BARRANCO MBRSP
1990	JAROS8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MIKAELA JAROS MBRSP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	JASP8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	JAY ASP MBRSP
1990	HANNA8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CYNDY HANNA MBRSP
1990	JAROS8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	HODGES 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	HODGES 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	NATALIE HODGES MBRSP
1990	IJIYERA19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	IJIYERA19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	ABIODUN IJIYERA MBRSP
1990	ILINK8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	ISABEL LINK MBRSP
1990	ILINK8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	KBUCKEL19/20	0	40.26	00022739	TEXAS ART EDUCATION ASSOCIATION	KATIE BUCKEL MBRSP
1990	GREENWOOD20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	FULLER 19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	GOULD8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CRAIG GOULD MBRSP
1990	DSIMS8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	GARDNER19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MARCY GARDNER MBRSP
1990	GREENWOOD20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	STEPHANIE GREENWOOD
1990	KBUCKEL19/20	0	3.74	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	GOULD8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	JASP8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	FITCH8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRISSY FITCH MBRSP
1990	GARDNER19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	FERGUSON20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	FERGUSON20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	JESSICA FERGUSON MBR
1990	FITCH8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	FULLER 19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MICHELLE FULLER MBRSP
1990	HANNA8-19/20	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/19-7/31/20
1990	DSIMS8-19/20	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	DELISA SIMS MBRSP

Total for check number V171476

3,045.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171477						
1990	200009424	1	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DOCUMENTATION WORKSHOP
Total for check number V171477			260.00			
Check Number V171478						
1990	6850164	1	723.38	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	6758750	1	241.95	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	6859140	1	2,208.10	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V171478			3,173.43			
Check Number V171480						
1990	76041437	0	7,091.04	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1990	76041437	0	5,802.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1990	76041437	0	5,924.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1990	76041437	0	6,049.19	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1990	76041437	0	275.38	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1990	76041437	0	5,408.78	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1990	76041437	0	6,618.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1990	76041437	0	5,377.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1990	76041437	0	37,619.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1990	76041437	0	6,879.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1990	76041437	0	158.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1990	76041437	0	5,753.32	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1990	76041437	0	31,915.32	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1990	76041437	0	17,895.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1990	76041437	0	9,885.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1990	76041437	0	4,904.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1990	76041437	0	3,187.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1990	76041437	0	4,969.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1990	76041437	0	4,969.96	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1990	76041437	0	21,373.94	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	76041437	0	16,541.18	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	K-CAL
1990	76041437	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER HICKS SHOP
1990	76041437	0	6,714.57	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1990	76041437	0	4,100.03	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
Total for check number V171480			219,440.43			
Check Number V171481						
1990	120741	1	47.48	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171481			47.48			
Check Date 9/4/2019						
Check Number 171669						
8650	FRHS 8/26	1	810.00	72655	BRANDON ADAMS	PERCUSSION TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND AUG 19, 2019-NOV 19, 2019
Total for check number 171669			810.00			
Check Number 171670						
1990	X08022019	1	1,050.07	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 171670			1,050.07			
Check Number 171671						
1990	P18160858	1	199.96	69465	MERRITTCO, LLC	WKDC12-14F2- DURACELL BATTERIES
1990	P18160858	2	12.00	69465	MERRITTCO, LLC	ENVIRONMENTAL FEE
Total for check number 171671			211.96			
Check Number 171672						
1990	TNX0608	1	1,440.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TNB9219	1	16.94	59202	CDW GOVERNMENT LLC	2968990 StarTech com 3 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
1990	TNS3093	1	96.66	59202	CDW GOVERNMENT LLC	1138944 Tripp Lite VGA Coax High Resolution Monitor Cable Audio HD15 3 5mm M M 25ft
1990	TPP4053	1	45.76	59202	CDW GOVERNMENT LLC	4097082 Dell Mini DisplayPort to VGA Adapter display adapter 8 in
1990	THC6069	1	4,532.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1990	TPX3833	1	109.44	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1990	THC8962	2	528.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TNW4478	2	12,360.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TNB9219	2	11.87	59202	CDW GOVERNMENT LLC	1390551 Belkin 10ft HDMI Cable M M HDMI cable 10 ft B2B
1990	TPX3833	2	30.52	59202	CDW GOVERNMENT LLC	4478183 StarTech com Hook and Loop Cable Management Tie Cable Wrap 100 ft Roll
1990	TNB9219	3	8.47	59202	CDW GOVERNMENT LLC	755135 Tripp Lite High Speed HDMI Cable w Audio UHD 4Kx2K M M 6 EXCLUSIVE PRICE
1990	THN3967	3	1,250.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1990	TNB9219	4	27.83	59202	CDW GOVERNMENT LLC	3819004 Logitech Wireless Touch Keyboard K400 Plus keyboard with touchpad bla
1990	TPM5752	5	241.89	59202	CDW GOVERNMENT LLC	5011646 Acer Chromebox CX13 4GKM mini PC Celeron 3865U 1 8 GHz 4 GB 32 GB
Total for check number 171672			20,699.38			
Check Number 171673						
1990	67511571	1	300.00	00001155	CENGAGE LEARNING, INC.	GVRL ANNUAL HOSTING FEE FOR DISTRICT LIBRARY TERM 6/10/19 - 6/9/20
Total for check number 171673			300.00			
Check Number 171674						
1990	4028874320	1	904.65	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 171674			904.65			
Check Number 171675						
1999	MLG APR 2019	0	26.10	72059	RENEE DENISE CLARK	MLG 4/1/19-4/30/19
Total for check number 171675			26.10			
Check Number 171676						
4610	7220203682	1	682.02	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 2000.00 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 171676			682.02			
Check Number 171677						
1990	953273	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	ACCT# 107441-329 SEPT
Total for check number 171677			348.98			
Check Number 171678						
8650	FRHS 8/26	1	210.00	72673	ALYSA DILLARD	COLOR GUARD TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND AUGUST 25, 2019 - NOVEMBER 15, 2019
Total for check number 171678			210.00			
Check Number 171679						
1990	215	1	1,500.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR PROFESSIONAL SERVICES FOR TECHNOLOGY 2019-2020 YEAR
Total for check number 171679			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171680						
1990	W.O.#19-08T	1	1,500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 171680			1,500.00			
Check Number 171681						
1990	INV3152	1	15,120.00	50705	EDUPHORIA! INCORPORATED	LEAD4WARD SUBSCRIPTION MODULE FOR EDUPHORIA: AWARE DISTRICT WIDE RENEWAL FOR 42 CAMPUSES.
Total for check number 171681			15,120.00			
Check Number 171682						
8650	FRHS 08/26	1	540.00	72667	NICHOLAS ENGLAND	MARCHING TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND AUG 19, 2019 - NOV 19, 2019
Total for check number 171682			540.00			
Check Number 171683						
6700	711300_A	1	49,504.00	70303	FIREMANS PAVING & SUPPLIES, LLC	REGARDE AND COMPACT SUB GRADE/TACK AREA/FURNISH AND INSTALL 1.5 " OF TYPE B ASPHALT/FURNISH AND INSTALL 1.5 " OF TYPE D ASPHALT APPROX 14,144
Total for check number 171683			49,504.00			
Check Number 171684						
2110	S GOMEZ 19	1	200.00	68578	FORDE-FERRIER, LLC	OCTOBER 15, 2019 FORDE FERRIER ENGLISH MASTERY READING 4 TEACHERS @ \$200 EACH
2110	BEHREBD 19	1	200.00	68578	FORDE-FERRIER, LLC	OCTOBER 15, 2019 FORDE FERRIER ENGLISH MASTERY READING 4 TEACHERS @ \$200 EACH
2110	G HELBING 19	1	200.00	68578	FORDE-FERRIER, LLC	OCTOBER 16, 2019 FORDE FERRIER MASTERY MATH WORKSHOP 2 TEACHERS @ \$200 EA
2110	HENNARO 19	1	200.00	68578	FORDE-FERRIER, LLC	OCTOBER 17TH, 2019 FORDE FERRIER ENGLISH MASTERY WRITING 1 TEACHER @ \$200
2110	G ACOSTA 19	1	200.00	68578	FORDE-FERRIER, LLC	OCTOBER 15, 2019 FORDE FERRIER ENGLISH MASTERY READING 4 TEACHERS @ \$200 EACH
2110	A BEALER 19	1	200.00	68578	FORDE-FERRIER, LLC	OCTOBER 15, 2019 FORDE FERRIER ENGLISH MASTERY READING 4 TEACHERS @ \$200 EACH
2110	HOTALING 19	1	200.00	68578	FORDE-FERRIER, LLC	OCTOBER 16, 2019 FORDE FERRIER MASTERY MATH WORKSHOP 2 TEACHERS @ \$200 EA
Total for check number 171684			1,400.00			
Check Number 171685						
6700	42246	1	208,500.00	64706	GOMEZ FLOOR COVERING, INC.	BASE BID WITH NEW CARPET - VCT CORRIDORS, REMOVE VINYL WALL COVERING, INSTALL NEW CERAMIC TILE AND PAINT CORR FURRINGS, CARPET TILES IN CLASSROOMS, LIBRARY AND OFFICE
6700	42250	1	15,700.00	64706	GOMEZ FLOOR COVERING, INC.	BASE BID - REMOVE VCT AND REPLACE WITH NEW VCT IN CAFETERIA AND GYM CORRIDOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6700	42237CR	1	-226,905.70	64706	GOMEZ FLOOR COVERING, INC.	BASE BID WITH NEW CARPET - VCT CORRIDORS, REMOVE VINYL WALL COVERING, INSTALL NEW CERAMIC TILE AND PAINT CORR FURRINGS, CARPET TILES IN CLASSROOMS, LIBRARY AND OFFICE
6700	42010CR	1	-9,647.57	64706	GOMEZ FLOOR COVERING, INC.	BASE BID - REMOVE VCT AND REPLACE WITH NEW VCT IN CAFETERIA AND GYM CORRIDOR
6700	42237	1	226,905.70	64706	GOMEZ FLOOR COVERING, INC.	BASE BID WITH NEW CARPET - VCT CORRIDORS, REMOVE VINYL WALL COVERING, INSTALL NEW CERAMIC TILE AND PAINT CORR FURRINGS, CARPET TILES IN CLASSROOMS, LIBRARY AND OFFICE
6700	42010	1	9,647.57	64706	GOMEZ FLOOR COVERING, INC.	BASE BID - REMOVE VCT AND REPLACE WITH NEW VCT IN CAFETERIA AND GYM CORRIDOR
6700	42250	2	10,000.00	64706	GOMEZ FLOOR COVERING, INC.	CONTINGENCY
6700	42246	2	5,600.00	64706	GOMEZ FLOOR COVERING, INC.	ALT 1 MOVE FURNITURE
6700	42237CR	2	-6,094.35	64706	GOMEZ FLOOR COVERING, INC.	ALT 1 MOVE FURNITURE
6700	42237	2	6,094.35	64706	GOMEZ FLOOR COVERING, INC.	ALT 1 MOVE FURNITURE
6700	42010CR	2	-6,144.95	64706	GOMEZ FLOOR COVERING, INC.	CONTINGENCY
6700	42010	2	6,144.95	64706	GOMEZ FLOOR COVERING, INC.	CONTINGENCY
6700	42250	3	240.00	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
6700	42237CR	3	-380.90	64706	GOMEZ FLOOR COVERING, INC.	ALT 2 CHANGE VCT COLORS & CERAMIC TILE
6700	42237	3	380.90	64706	GOMEZ FLOOR COVERING, INC.	ALT 2 CHANGE VCT COLORS & CERAMIC TILE
6700	42010	3	147.48	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
6700	42246	3	350.00	64706	GOMEZ FLOOR COVERING, INC.	ALT 2 CHANGE VCT COLORS & CERAMIC TILE
6700	42010CR	3	-147.48	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
6700	42246	4	6,875.00	64706	GOMEZ FLOOR COVERING, INC.	ALT 3 PAINT FRAMES
6700	42237CR	4	-7,481.90	64706	GOMEZ FLOOR COVERING, INC.	ALT 3 PAINT FRAMES
6700	42237	4	7,481.90	64706	GOMEZ FLOOR COVERING, INC.	ALT 3 PAINT FRAMES
6700	42237CR	5	-2,720.69	64706	GOMEZ FLOOR COVERING, INC.	ALT 4 FURNISH & INSTALL WALK OFF CPT (MATTING)
6700	42246	5	2,500.00	64706	GOMEZ FLOOR COVERING, INC.	ALT 4 FURNISH & INSTALL WALK OFF CPT (MATTING)
6700	42237	5	2,720.69	64706	GOMEZ FLOOR COVERING, INC.	ALT 4 FURNISH & INSTALL WALK OFF CPT (MATTING)
6700	42246	6	10,000.00	64706	GOMEZ FLOOR COVERING, INC.	CONTINGENCY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6700	42237CR	6	-10,882.77	64706	GOMEZ FLOOR COVERING, INC.	CONTINGENCY
6700	42237	6	10,882.77	64706	GOMEZ FLOOR COVERING, INC.	CONTINGENCY
6700	42237	7	2,720.69	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
6700	42246	7	2,500.00	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
6700	42237CR	7	-2,720.69	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
Total for check number 171685			262,265.00			
Check Number 171686						
1990	TSMSIDCARD19	1	170.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	STUDENT ID BADGE COLOR PRINTER RIBBON FARGO DTC1000
1990	TSMSIDCARD19	2	125.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	100 PACK BLANK ID CARDS CR80 30MIL WHITE
Total for check number 171686			295.00			
Check Number 171687						
1990	064728	1	200.00	60820	TECHNOLOGY ASSETS, LLC	245RR: DELL 91WH 9CELL BATTERY 245RR
1990	064920	1	231.75	60820	TECHNOLOGY ASSETS, LLC	ITEM #210-AQCS: DELL P2719H LED MONITOR - 27"
Total for check number 171687			431.75			
Check Number 171688						
1999	19750527	0	-3.57	00009348	HENRY SCHEIN INC	REFER PO 19001901
1999	57270421	0	142.80	00009348	HENRY SCHEIN INC	REFER PO 19001901
Total for check number 171688			139.23			
Check Number 171689						
1990	4973736	1	296.64	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	9973491	1	141.03	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS
1990	972322	1	250.40	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1990	8973545	1	103.71	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	8973566	1	36.74	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	8973535	1	327.76	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	2973897	1	311.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	2972747	1	-250.40	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 171689			1,217.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171690						
4610	1732	1	250.00	69512	HOUSE OF SHINE, INC.	HOUSE OF SHINE PROFESSIONAL DEVELOPMENT TRAINING
4610	1732	2	300.00	69512	HOUSE OF SHINE, INC.	HOUSE OF SHINE PD MATERIALS
Total for check number 171690			550.00			
Check Number 171691						
4610	7038	1	350.00	60194	KELLER TROPHY AND AWARDS, LTD	CHEETAH DECALS
4610	7038	2	100.00	60194	KELLER TROPHY AND AWARDS, LTD	RUSH FEE
Total for check number 171691			450.00			
Check Number 171692						
4610	1455	1	180.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOIR ASHLEY KIMBROUGH AUGUST 7, 2019 - JUNE 1, 2020
Total for check number 171692			180.00			
Check Number 171693						
1990	111	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	112	1	270.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	110	1	270.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
Total for check number 171693			675.00			
Check Number 171694						
4610	CF CHS 9/19	0	50.00	71393	SANDRA LEICHLITER	CHG FND CHS SCH STORE
Total for check number 171694			50.00			
Check Number 171695						
1990	552815	1	11,697.48	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	556316	2	-4,279.54	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	552813	2	4,355.53	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	556317	2	4,488.14	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	552813	3	52.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	556317	3	102.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	552815	3	67.54	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	556316	3	-102.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 171695			16,381.61			
Check Number 171696						
1990	79605	1	995.00	71358	MBA RESEARCH	MSC-19-LC 2019-2020 MBA LEANING CENTER LICENSE - INSTRUCTOR ACCESS
Total for check number 171696			995.00			
Check Number 171697						
1990	INV0460818	1	42.15	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0460474	1	79.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0459455	1	9.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0460386	1	62.54	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 171697			194.63			
Check Number 171698						
1990	6A022891	1	136.40	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES FOR IRRIGATION TO BE USED DISTRICT WIDE - GROUNDS IRRIGATION DEPT
Total for check number 171698			136.40			
Check Number 171699						
1990	STROUDTSEP19	0	1,375.00	66348	N2 LEARNING LC	9/18/19-9/19/19
1990	STROUDTSEP19	0	1,375.00	66348	N2 LEARNING LC	SANDY TROUDT
Total for check number 171699			2,750.00			
Check Number 171700						
1999	393451	0	500.00	72719	NE TARRANT BASEBALL	REF BLDG USE FEES
Total for check number 171700			500.00			
Check Number 171701						
1990	KHS SEP 2019	0	425.00	66018	NORTHWEST ISD	KHS GOLF 9/27-28/19
1990	KHS SEP 2019	0	425.00	66018	NORTHWEST ISD	FOSSIL CREEK/RESORT
Total for check number 171701			850.00			
Check Number 171702						
1990	KHS SEP 2019	0	500.00	51895	FWISD PASCHAL HIGH SCHOOL	KHS GOLF 9/20-21/19
Total for check number 171702			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171703						
1999	A938446932 J	1	276.22	72508	DAVID A PLATZ	LEGAL SETTLEMENT FOR JUNE 2019 SERVICES PER PARENT REQUEST (\$320 WAS TOTAL BILL)
1999	0180 MAY 19	2	560.00	72508	DAVID A PLATZ	LEGAL SETTLEMENT FOR MAY 2019 SERVICES PER PARENT REQUEST
Total for check number 171703			836.22			
Check Number 171704						
1990	CHS 8/29/19	0	300.00	72668	RAIDER CC BOOSTER CLUB	CHS XCOUNTRY 8/29/19
Total for check number 171704			300.00			
Check Number 171705						
4610	1163995	1	2.75	62262	RHYTHM BAND INSTRUMENTS, LLC	RB2321 MALLETS (PR.) - SMALL DIA.
4610	1163995	2	9.75	62262	RHYTHM BAND INSTRUMENTS, LLC	RB1005 - 14" NATURAL FINISH RHYTHM STICKS
4610	1163995	3	10.95	62262	RHYTHM BAND INSTRUMENTS, LLC	HD5B - HAND DRUM CARRYING BAG
4610	1163995	4	31.50	62262	RHYTHM BAND INSTRUMENTS, LLC	RB1181 - 12" TUNEABLE HAND DRUM
4610	1163995	5	22.95	62262	RHYTHM BAND INSTRUMENTS, LLC	RBI 14" HAND DRUM
4610	1163995	6	28.50	62262	RHYTHM BAND INSTRUMENTS, LLC	HD8 - RBI 8" HAND DRUM
Total for check number 171705			106.40			
Check Number 171706						
1990	CHS 8/23/19	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS XCTRY 8/23/19
Total for check number 171706			300.00			
Check Number 171707						
1990	336936	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WRE SPELLING BEE
Total for check number 171707			172.50			
Check Number 171708						
6700	9965	1	29,305.00	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	TELESCOPIC BANK A BLEACHERS - 5 TIERS X 89'-0" MANUALLY OPERATED, 2 AISLES BASED ON STANDARD MANUFACTURER'S COLORS. INSTALLED IN THE
Total for check number 171708			29,305.00			
Check Number 171709						
4610	CF CHS 9/19	0	100.00	72714	DANA STROMENN	CHG FND TCHS PARKING
Total for check number 171709			100.00			
Check Number 171710						
1990	4034	1	680.00	71203	STUKENT, INC	HS MIMIC SOCIAL SIMULATION - 1 YR ACCESS
Total for check number 171710			680.00			
Check Number 171711						
1990	KHS SEP 2019	0	650.00	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	KHS GOLF 9/13-14/19
Total for check number 171711			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171712						
1990	MICHAELS 20	0	339.00	00002521	TEPSA	ANNA MICHAELS 19/20
1990	ERIKSEN19/20	0	389.00	00002521	TEPSA	KRISTEN ERIKSEN 19/20
Total for check number 171712			728.00			
Check Number 171713						
1990	123671	1	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR KILA BACK TO ATTEND TASA CONFERENCE / NOVEMBER 3-5, 2019 IN AUSTIN, TEXAS. EARLY REGISTRATION ORDER #41099
Total for check number 171713			175.00			
Check Number 171714						
1990	NAVITSKAS 19	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	KARISSA NAVITSKAS
1990	HIGGINS11/19	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	PAUL HIGGINS 1/13-16
1990	KHARKEY11/19	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	KARMEN HARKEY 11/13
Total for check number 171714			630.00			
Check Number 171715						
2118	KISD SEP 19	0	5.62	00016193	TEXAS EDUCATION AGENCY-M S C	NOGAID18610101220907
2118	KISD SEP 19	0	0.05	00016193	TEXAS EDUCATION AGENCY-M S C	R.7"
Total for check number 171715			5.67			
Check Number 171716						
1999	11742834	0	95.00	00016193	TEXAS EDUCATION AGENCY-M S C	NOGAID136600012209076
Total for check number 171716			95.00			
Check Number 171717						
1990	20198756	0	146.85	55686	TEXAS SPEECH COMMUNICATION ASSOC	6/1/19-5/31/20
1999	20198756	0	13.15	55686	TEXAS SPEECH COMMUNICATION ASSOC	ALYSON NEELEY MBRSP
Total for check number 171717			160.00			
Check Number 171718						
4610	5497	1	175.00	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	ADVANCED MATHEMATICAL DECISION MAKING USING ADVANCED QUANTITATIVE REASONING 2017 TEACHER EDITION
4610	5497	99	19.50	55748	THE UNIVERSITY OF TEXAS AT AUSTIN	ESTIMATED SHIPPING/HANDLING
Total for check number 171718			194.50			
Check Number 171719						
2400	70019704-00	1	296.94	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	6987833-00	1	81.81	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	69861242-00	1	128.36	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	70019839-00	1	214.67	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 171719			721.78			
Check Number 171720						
6700	15-1559.00	1	22,841.06	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
Total for check number 171720			22,841.06			
Check Number 171721						
2110	1760	1	1,494.00	63270	WARREN INSTRUCTIONAL NETWORK	6 REGISTRATIONS FOR JENNIFER SERRAVALLO WORKSHOP SEPT 18, 2019 IN HURST TX \$249 EA
Total for check number 171721			1,494.00			
Check Number V171482						
1990	ERIKSEN19/20	0	0.00	54580	ASCD	KRISTEN ERIKSEN MBRSP
1990	ERIKSEN19/20	0	0.00	54580	ASCD	11/1/19-10/31/20
Total for check number V171482			0.00			
Check Number V171483						
4610	905792072	1	966.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKAA0286: WHT/BLK WOMENS ZOOM HYPERACE 2 SHOES SIZES: 9.5-2, 10.5-6, 11.5-1, 8-1, 8.5-1, 9-1
1990	905939072	1	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST FOOTBALLS YOUTH
1990	905945049	1	2,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL BADGER PERFORMANCE SHORTS BLACK W LOGO
4610	905792072	2	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	1378124: WHITE-NIKE ESSENTIALS VB KNEE PAD, M/L
1990	905945049	2	1,790.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL GRAPHITE TEES W WHITE LOGO
4610	905792072	3	151.20	68301	VARSITY BRANDS HOLDING CO., INC.	NKSX6888 WHITE-3PPK EVERY DAY PLUS CUSHION CREW
1990	905945049	3	2,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL GRAPHITE SHORTS W WHITE LOGO
4610	905792072	4	63.49	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	905945049	4	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE SOCKS- BLACK
1990	905945049	5	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE SOCKS- WHITE
1990	905945049	6	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY- FOOTBALL HELMETS STARS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	905945049	7	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL HELMET NUMBERS
1990	905945049	8	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PANTHER HEAD DECALS BLACK/VEGAS
1990	905945049	9	843.75	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL LAUNDRY STRAPS
1990	905945049	10	475.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE JERSEYS WHITE
1990	905945049	11	475.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE JERSEYS-BLACK
1990	905945049	12	3,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE PANTS WHITE
1990	905945049	13	84.75	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE JERSEYS RED W NUMBERS
1990	905945049	14	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MOUTHGUARDS BLACK
1990	905945049	15	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MOUTHGUARDS W LIP PROTECITON
1990	905945049	16	1,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID THUD SHORT
1990	905945049	17	560.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID THUD SHORT W WRAP THIGH
1990	905945049	18	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID THUDD SHIRT
1990	905945049	19	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID ANKLE SUPPORT
1990	905945049	20	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID KNEE SUPPORT
1990	905945049	21	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID ARM SLEEVE
1990	905945049	22	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL MCDAVID LEG SLEEVE
1990	905945049	23	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL UA QUARTERBACK TOWEL
1990	905939072	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V171483 19,838.19

Check Number V171484

1990	47374	1	660.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES & REPAIRS FOR WELL PUMPS & WATER TANKS AT ALL HIGH SCHOOLS & MIDDLE SCHOOLS DISTRICT WIDE
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Total for check number V171484 660.00

Check Number V171485

1990	0747652-02	1	1,120.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS ALPHA SKIN SLEEVELESS COMPRESSION COLLEGIATE BURGUNDY FOR CHS STUDENTS ONLY
1990	0747652-02	2	152.00	67293	CARDINAL'S SPORT CENTER, INC.	SCREEN PRINT FOR SHIRT FOR CHS STUDENT ONLY
1990	0747652-03	3	1,537.50	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS TEAM 19 SHORT - FOR CHS STUDENTS ONLY
1990	0747652-03	4	142.50	67293	CARDINAL'S SPORT CENTER, INC.	SCREEN PRINT FOR SHORTS FOR CHS STUDENT ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0747652-02	5	1,230.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS GRIND POLO FOR CHS STUDENT ONLY
1990	0747652-02	6	240.00	67293	CARDINAL'S SPORT CENTER, INC.	2 COLOR SCREEN PRINT ON LEFT CHEST FOR CHS STUDENT ONLY
1990	0747652-02	8	171.00	67293	CARDINAL'S SPORT CENTER, INC.	SCREEN PRINT FOR T SHIRT FOR CHS STUDENT ONLY
1990	0747652-02	9	589.50	67293	CARDINAL'S SPORT CENTER, INC.	BADGER C2 9 WORKOUT SHORT FOR CHS STUDENT ONLY
1990	0747652-01	11	174.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS ADIZERO FOOTBALL CLEATS FOR CHS STUDENT ONLY
Total for check number V171485			5,356.50			
Check Number V171486						
4610	1-GS423766	1	536.84	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO THE DISTRICT WHITE FLEET RENTAL VEHICLES
4610	1-423805	1	15.00	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO THE DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number V171486			551.84			
Check Number V171487						
4610	6666478	1	160.64	00001096	DEMCO, INC.	ITEM: P13749870 7 TIER 16 BIN RACK SHELVING 56"HX36"WX14"D
Total for check number V171487			160.64			
Check Number V171488						
4610	D900001039	1	3,708.00	00002530	EDUCATIONAL PRODUCTS, INC	2019 PLANNERS - STYLE: IMAGINE BIG WITH CUSTOM COVER - GREEN BULLDOG LOG WITH YEARS 2019-2020
4610	D900001039	2	444.96	00002530	EDUCATIONAL PRODUCTS, INC	SHIPPING CHARGE FOR QUOTE 236585
Total for check number V171488			4,152.96			
Check Number V171489						
1990	525469F	2	49.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1240SW0 SAVING WINSLOW
Total for check number V171489			49.12			
Check Number V171490						
1990	INV00627623	1	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SILVER ADDITIONAL
1990	INV00601437	2	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL ASSIST
Total for check number V171490			1,350.00			
Check Number V171491						
1990	18799	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD 2 1/8 X 3 1/2 NAME BADGE FOR INSTRUCTIONAL COACH DANIELLE BAILEY WITH MAGNETIC BACK
1990	18781	1	69.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR PARKWOOD HILL INTERMEDIATE SCHOOL STAFF
1990	18799	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGE FOR INSTRUCTIONAL COACH DANIELLE BAILEY WITH MAGNETIC BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18781	2	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGES FOR 2 RECEPTIONISTS AT PARKWOOD HILL- SEE NAMES IN NOTES
1990	18799	3	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD 2 1/8 X 3 1/2 NAME BADGE FOR PRINCIPAL DR. JUSTIN BARRETT WITH MAGNETIC BACK
1990	18799	4	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGE FOR PRINCIPAL DR. JUSTIN BARRETT WITH MAGNETIC BACK
1990	18799	5	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGE FOR RECEPTIONIST SUSAN BAILEY WITH MAGNETIC BACK
1990	18799	6	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGE FOR RECEPTIONIST ASTRID GARCIA WITH MAGNETIC BACK
1990	18799	7	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGE FOR ATTENDANCE CLERK KATRINA OWEN WITH MAGNETIC BACK
1990	18799	8	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGE FOR AP SECRETARY ELIA ZAVALA WITH MAGNETIC BACK
1990	18799	9	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER HELEN SZABO WITH MAGNETIC BACK
1990	18799	10	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER CHESEQUAH BREEN WITH MAGNETIC BACK
1990	18799	11	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER KIMBERLEE BROOKS WITH MAGNETIC BACK
1990	18799	12	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER MITZI COOK WITH MAGNETIC BACK
1990	18799	13	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER TIMI GLASER WITH MAGNETIC BACK
1990	18799	14	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER DEATTA HUNOLT WITH MAGNETIC BACK
1990	18799	15	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER KELLY IRVIN WITH MAGNETIC BACK
1990	18799	16	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER QUENTIN KNOX WITH MAGNETIC BACK
1990	18799	17	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER JENNIFER LANCE WITH MAGNETIC BACK
1990	18799	18	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER LENA LEE WITH MAGNETIC BACK
1990	18799	19	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER HALEY MARTINEZ WITH MAGNETIC BACK
1990	18799	20	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER RENA NAGHAD WITH MAGNETIC BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18799	21	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER OLIVIA OWENS WITH MAGNETIC BACK
1990	18799	22	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER CHERIE MURRAY-SCOTT WITH MAGNETIC BACK
1990	18799	23	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER MADALYN TAYLOR WITH MAGNETIC BACK
1990	18799	24	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER WENDY WALTON WITH MAGNETIC BACK
1990	18799	25	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TSMS TEACHER AMANDA WEBB WITH MAGNETIC BACK
Total for check number V171491			213.00			
Check Number V171492						
1990	171933910	1	14.89	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$500** MUSIC FOR ISMS
1990	168082933	1	34.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965755 BUILDING BEAUTIFUL VOICES DIRECTOR BOOK
1990	168082933	2	3.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965763 BUILDING BEAUTIFUL VOICES SINGER'S EDITION
1990	168082933	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171492			61.83			
Check Number V171493						
2400	100938249001	1	1,840.00	68703	FRIGELAR NORTH AMERICA	OPEN PO CHILD NUTRITION CHILD NUTRITION DISTRICT WIDE FOR SUPPLIES AND REFRIGERANT 2019-2020
Total for check number V171493			1,840.00			
Check Number V171494						
2240	IN91792149	1	57.55	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081124189 - SELF WIPE TOILET AID
2240	IN91792149	2	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V171494			67.50			
Check Number V171495						
4610	00740006	1	49.00	00003154	MUSIC IN MOTION	FOR TSMS CHOIR STUDENTS ONLY 1-MUSIC GO ROUNDS : RHYTHM N'COUNTERS FREE S/H PER BID 1903-13 EXCLUDING OS/HVY/DS ITEMS
Total for check number V171495			49.00			
Check Number V171496						
8670	082419001	0	756.50	57980	RONALD R. LANDRETH, JR.	PES STAFF SHIRTS
8650	TCHS STUCO20	1	1,820.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS POCKET TEES, PRINTED 1 COLOR BACK & BASE AND 1 COLOR POCKET PRINT & BASE = TOTAL OF 4 SCREENS
Total for check number V171496			2,576.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171497						
4610	1833595-00	1	33.95	00002011	HERTZBERG - NEW METHOD, INC.	BAN THIS BOOK #6249357 PAPERBACK
4610	1833595-00	2	29.70	00002011	HERTZBERG - NEW METHOD, INC.	CHESTER AND GUS #6139234 PAPERBACK
4610	1833595-00	3	13.58	00002011	HERTZBERG - NEW METHOD, INC.	FRONT DESK #6576396 PAPERBACK
4610	1833595-00	5	72.20	00002011	HERTZBERG - NEW METHOD, INC.	IVY #136310 PUBLISHER'S HARDCOVER
4610	1833595-00	6	55.20	00002011	HERTZBERG - NEW METHOD, INC.	MAC UNDERCOVER #6522033 PUBLISHER'S HARDCOVER
4610	1833595-00	7	33.95	00002011	HERTZBERG - NEW METHOD, INC.	VANDERBEEKERS OF 141ST STREET #6524219 PAPERBACK
4610	1833595-00	8	16.47	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FOR 32 BOOKS
Total for check number V171497			255.05			
Check Number V171498						
4610	96114	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	ONSITE SERVICE LABOR TO REPAIR THE POSTER MAKER
Total for check number V171498			165.00			
Check Number V171499						
1990	192259	1	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION FEE 2019-2020 SCHOOL YEAR PER PLTW AGREEMENT
Total for check number V171499			3,000.00			
Check Number V171500						
1990	60391739	1	4,401.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX HELMET 41195
1990	60391739	2	300.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FACE MASK SF-2EG-SW, BLACK 954SP301
1990	60391739	3	300.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FACE MASK SF-2BD-SW, BLACK 954SP201
1990	60391739	4	325.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FACE MASK SF-2EG-TX, BLACK 954SP601
1990	60391739	5	594.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POWER SPX BACK PLATE FOR SHOULDER PADS, 10 3/4" 48997-10
1990	60391739	6	237.96	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V171500			6,157.96			
Check Number V171501						
1990	208123769909	1	241.52	00002046	SCHOOL SPECIALTY, INC	583116 WAND MAGNETIC ASST COLORS PK/24
1990	208123769593	1	19.75	00002046	SCHOOL SPECIALTY, INC	085335 PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	208123768126	1	1,150.60	00002046	SCHOOL SPECIALTY, INC	1379837 SCREEN- 54X96 MODEL C WALL SCREEN MATTE WHITE 110 IN NOMINAL DIAGONAL
1990	208123769592	1	19.03	00002046	SCHOOL SPECIALTY, INC	084437 PENCIL SHARPENER VERTICAL - SCHOOL SMART
1990	308103398099	1	249.36	00002046	SCHOOL SPECIALTY, INC	2008660 MARKER - FLIP - 8CT - AST - SAN22480PP - PACK OF 8
1990	208123769593	2	33.75	00002046	SCHOOL SPECIALTY, INC	085325 PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123769592	2	9.35	00002046	SCHOOL SPECIALTY, INC	1506555 CONST PPR 18X24 WHITE SUNWORKS PACK OF 100
1990	308103398099	2	752.49	00002046	SCHOOL SPECIALTY, INC	009135 RACK BULMAN FOUR HIGH WALL 36 IN
1990	208123769592	3	12.25	00002046	SCHOOL SPECIALTY, INC	085004 SCISSORS ECONO 7 IN STRAIGHT SCHOOL SMART
1990	308103398099	3	394.65	00002046	SCHOOL SPECIALTY, INC	1464402 PAPER EASEL POST IT RECYCLED 25X30 UNRULED WHITE PK OF 6
Total for check number V171501			2,882.75			
Check Number V171503						
4610	3423694320	1	120.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030323 HP 932XL/HP 933XL Black/Color Ink Cartridges, High Yield, 5/Pack (N9H69FN#140)
4610	3423694353	1	15.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Metro Wall Clock, 9"Dia. (14220BK-3364)
4610	3423694366	1	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706847 Avery UltraTabs Repositionable Margin Index Tabs, Primary Colors, 24 Tabs/Pack (74768)
1990	3422948325	1	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3423694280	1	15.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345853 2020 AT-A-GLANCE 8 1/4" x 11" 13-Month Weekly Appointment Book/Planner, Black (70-950-05-20)
1990	3423694326	1	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, Multicolor Tabs (11903)
1990	3423694376	1	8.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1990	3423694363	1	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138043 Velcro 0.63"Dia. Sticky Back Hook [amp] Loop Fasteners, Black, 15/Pack (90069)
1990	3423694361	1	20.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1990	3423694360	1	2.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298653 Avery Hand Written Identification [amp] Color Coding Labels, 0.5"Dia., Blue/Gold/Green/Red/Silver, 440/Pack (6007)
1990	3423694356	1	22.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, Brown (44290)
1990	3423694354	1	43.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447139 Staples Carpet Chair Mat, 36" x 48", Crystal Clear (STP-17436)
1990	3423694350	1	44.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1990	3423694348	1	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3423694338	1	42.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432507 X-ACTO Powerhouse Electric Pencil Sharpener, Black (1799)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694337	1	314.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369731 Hamilton Audio Visual Personal Stereo/Mono Headphones, Gray (HA2V)
1990	3423694335	1	124.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456478 Avery Clear Easy View Durable Plastic Dividers 16740, 5 Tabs
1990	3423694274	1	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718362 Crayola Pip-Squeaks Skinnies Washable Markers, Assorted Colors, 64/Box (58-8764)
1990	3423694327	1	52.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376300 Post-it Super Sticky Tabletop Easel Pad, 20" x 23", White with Primary Lines, 20 Sheets/Pad (563PRL)
1990	3423694235	1	-125.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19U6167 Verbatim Corded Notebook Optical Mouse, Red (99742)
1990	3423694323	1	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1990	3423694322	1	125.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393379 Musgrave I Was Caught Doing Good Pencil, Pack of 144 (MUS1418G)
1990	3423694311	1	359.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Headphones, Black (KSSKPH7)
1990	3423694308	1	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12V9847 StarTech USB-C to HDMI Adapter, Male to Female (CDP2HD)
1990	3423694325	1	274.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328573 Staples Marrett Mesh and Fabric Task Chair, Black
1990	3423694279	1	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1990	3422948263	1	597.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19U6167 Verbatim Corded Notebook Optical Mouse, Red (99742)
1990	3423694269	1	6.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515874 Alliance Sterling Multi-Purpose Rubber Bands, #54, Box (24545)
1990	3422425382	1	286.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682308 Staples Standard Durable Cork Bulletin Board, Aluminum Frame, 6'W x 4'H (28317-CC)
1990	3423694255	1	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO83200 Nickel-Plated Steel Safety Pins, 2", 144 Pins/Pack
1990	3423694251	1	32.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1990	3423694242	1	-286.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682308 Staples Standard Durable Cork Bulletin Board, Aluminum Frame, 6'W x 4'H (28317-CC)
1990	3423694330	1	21.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850910 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 8'x10'
1990	3422948322	1	133.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959066 Staples Wired Keyboard, Black (51433)
4890	3423694244	1	-104.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13A0473 Adesso Auto Focus Visual Presenter, 2592 x 1944 (NuScan 500A)
4890	3422948278	1	104.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13A0473 Adesso Auto Focus Visual Presenter, 2592 x 1944 (NuScan 500A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694360	2	203.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796637 Dymo LabelWriter 450 Twin Turbo Desktop Label Printer (1752266)
1990	3423694330	2	37.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	134708 Glad Zipper Sandwich Bags, 50 Bags/Box (57263)
1990	3423694338	2	5.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610766 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 3 Rolls (810K3)
1990	3423694326	2	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1990	3423694350	2	36.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490954 Staples Multipurpose Paper, 20 lbs, 8.5" x 11", Yellow, 500/Ream (25204)
1990	3423694323	2	3.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563223 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (22220)
1990	3422948325	2	34.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678829 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Turquoise, 500/Ream (14784)
1990	3423694356	2	36.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1773312 Martha Stewart Office Chalk Markers, Bullet Point, Assorted, 4/Pack (28547)
1990	3423694251	2	69.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 105 Wipes (30112)
1990	3423694308	2	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345855 2020 AT-A-GLANCE 22" x 17" Monthly Desk Pad Calendar (SK24-00-20)
1990	3423694335	2	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1990	3423694363	2	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633188 Staples Heavyweight Sheet Protectors, Clear, 50/Box (34749)
1990	3423694255	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393731 Teacher Created Resources STEM Basics Jumbo Craft Sticks, 200 Per Pack, 3 Packs (TCR20917BN)
1990	3423694376	2	3.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563223 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (22220)
1990	3423694269	2	92.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2725825 Staples 48"x36" Vinyl Carpet Chair Mat Rectangle Black (STP51494)
1990	3423694280	2	21.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707618 Fellowes Thermal Pouches, Business Card, 100/Pack (52031)
1990	3423694274	2	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916116 Binney [amp] Smith Crayola Bold Markers, Assorted Colors, 8/Pack
1990	3422948263	2	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24297773 Staples Wireless Optical Gel Mouse, Gray
1990	3423694361	2	45.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074133)
1990	3422948325	3	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Goldenrod, 500/Ream (14788)
1990	3423694269	3	83.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13F1969 Targus THZ700US VersaType Keyboard Case for 9.7" iPad, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694274	3	29.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2676177 Puffs Ultra Soft and Strong Standard Facial Tissue, 2-Ply, 56 Sheets/Box, 24 Boxes/Pack (35295CT)
1990	3423694280	3	56.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878147 Educational Insights Light Filter, Tranquil Blue, 4/Pack (1230)
1990	3423694255	3	24.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1582471 Chenille Kraft Company WonderFoam Solid Color Sheets, 40/Pack
1990	3423694323	3	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion Ball ColorSticks Erasable Gel Pens, Fine Point, Assorted Ink, 10 Pack (32454)
1990	3423694326	3	5.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3423694251	3	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607833 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 12 fl oz Pump Bottle, 12/CT (3639-12CT)
1990	3423694308	3	239.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952812 Ameriwood 3-Shelf Standard Bookcase, Midnight Onyx (9614026P)
1990	3423694363	3	42.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682316 Staples Standard Durable Cork Bulletin Board, Oak Frame, 3'W x 2'H (28336-CC)
1990	3423694330	3	47.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (665016)
1990	3423694361	3	166.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752465 Swingline Optima Electric Stapler, 20 Sheet Capacity, Silver (48208)
1990	3423694335	3	9.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329501 Staples 1.15" Sphere Magnets, Assorted Translucent Colors, 12/Pack (21594)
1990	3423694356	3	224.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657917 Casio FX-260 Solar II 10-Digit Scientific Calculator, Black
1990	3422948263	3	285.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586112 Post-it Super Sticky Notes, 4" x 6", Rio De Janeiro Collection, Lined, 3/Pads (660-3SSUC)
1990	3423694354	3	95.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CL187507 C-Line 4.25"H x 11"W Clear Uncoated Table Tent Holders, Inkjet/Laser, 25/Box
1990	3423694360	3	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1990	3423694350	3	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Red, 24/Sheet, 42 Sheets/Pack (5466)
1990	3423694376	3	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881 Domtar EarthChoice Index Paper, 110 lbs, 8.5" x 11", Bright White, 250/Pack (81038)
1990	3423694338	3	10.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806576 Elmer's Extra Strength Permanent Glue Sticks, 0.88 Oz., 12/Pack (E532)
1990	3423694363	4	9.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391431 Dymo LetraTag 91331 Label Maker Tape, 1/2"W, Black On White
1990	3423694361	4	144.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772894 Staples 12" Shatterproof Ruler, Assorted Translucent Colors (51883)
1990	3423694251	4	46.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607837 Purell Instant Hand Sanitizer, Clear, 4 oz. Flip-Cap Bottle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694376	4	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474789 Post-it Notes, 4" x 4" Jaipur Collection Lined, 200 Sheets/Pad, 3 Pads/Pack (675-3AUL)
1990	3423694255	4	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415574 Felt Sheets, One Pound of 9" x 12", Assorted Colors
1990	3423694274	4	6.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1990	3423694280	4	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806578 Krazy Maximum Bond Permanent Glue, 0.18 oz. (KG483)
1990	3423694354	4	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Standard Paper Clips, #1 Size, Assorted Colors, 1000/Pack (40636)
1990	3423694350	4	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166744 Avery Laser/Inkjet Identification [amp] Color Coding Labels, 0.75"Dia., Orange, 24/Sheet, 42 Sheets/Pack (13951/5465)
1990	3423694308	4	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094891 Staples 4' High-Speed HDMI Cable, Black
1990	3423694338	4	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569975 BIC Brite Liner Grip XL Highlighters, Chisel Tip , Assorted Colors, 4/Pack (32318)
1990	3423694323	4	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237474 Post-it Dry Erase Accessory Tray, Black (DEFTRAY)
1990	3423694335	4	32.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1029491 Samsonite Aramon NTX Laptop Notebook, Black Neoprene (43330-1041)
1990	3423694326	4	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3423694356	4	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3422948325	4	34.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678831 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Gray, 500/Ream (14785)
1990	3422948263	4	53.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650741 Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 90 Sheets/Pad, 12 Pads/Pack (654-12SSUC)
1990	3423694308	5	139.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139873 Adesso iMouse E10 Wireless Optical Mouse, Black
1990	3423694280	5	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, 1 Gallon, 68/Carton (SCJ651305)
1990	3422948325	5	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Salmon, 500/Ream (14783)
1990	3423694274	5	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3423694255	5	5.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813467 Quality Park 10-Ply Cotton Ball of Twine, 475' (QUA46171)
1990	3423694326	5	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3423694251	5	139.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694338	5	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1677925 Expo Dry Erase Markers, Chisel Tip, Assorted Ink, 8/Pack (1927524)
1990	3423694350	5	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753406 Softsoap Hand Soap, Aquarium Series, 7.5 oz. (126800)
1990	3423694354	5	38.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388789 Pendaflex Two-Tone File Folders, 3-Tab, Letter Size, Teal, 100/Box (PFX 152 1/3 TEA)
1990	3423694376	5	7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798785 Staples 1" Cubicle Hooks, Assorted Colors, 24/Pack (44439)
1990	3422948263	5	110.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (654-12SSCY)
1990	3423694274	6	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274822 Hasbro Battleship (W13857)
1990	3422948263	6	335.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3423694251	6	48.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1990	3423694280	6	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401542 Ziploc Slider Freezer Bags, 1 Gallon, 24/Carton (SCJ615403)
1990	3423694326	6	69.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3423694255	6	4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071728 First Aid Only 2"W, 1 Ply Conforming Gauze Roll Bandage, 2 Per Box (B204)
1990	3423694354	6	35.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HAM120037 Hammermill Premium Color Copy Paper, 80 lbs, 11" x 17", White, 250/Pack (120037)
1990	3423694376	6	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732687 Fellowes Partition Additions Coat Hook [amp] Clip, Slate Gray, 3"H x 1-5/8"W x 2-3/4"D
1990	3422948325	6	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Pink, 500/Ream (14779)
1990	3423694338	6	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (654-12SSCY)
1990	3423694350	6	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Light Blue, 24/Sheet, 42 Sheets/Pack (5461)
1990	3423694255	7	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1990	3423694251	7	54.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1990	3423694274	7	18.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 8 fl oz Pump Bottle (9652-12)
1990	3423694350	7	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1990	3422948325	7	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422948263	7	125.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1990	3423694280	7	74.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440373 Staples File Jackets with Reinforced Tab, 2" Expansion, Letter Size, Manila, 50/Box (440373-S)
1990	3422948325	8	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3422948263	8	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3423694255	8	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK90083 Sticky Back Roll Tape, 3/4"x15', Beige
1990	3423694251	8	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3423694251	9	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3422948325	9	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130873 Clauss Pointed Tip Hot Forged Shears; 8" Length
1990	3422948325	10	32.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846025 Crayola Washable Dry-Erase Crayons Classpack, Assorted Colors, 96/Box (98-5208)
1990	3423694251	10	65.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3423694255	10	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207779 STANLEY 84-213 Rust Resistant Finish Wire Stripper and Cutter With Comfortable Vinyl Grips
1990	3423694251	11	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3422948325	11	65.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3423694251	12	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3423694268	12	-203.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1990	3422948325	12	270.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1990	3423694255	12	19.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468264 3/16" Standard Bubble Roll, Recycled, 12"W x 175' (4072830)
1990	3423694255	13	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3423694251	13	98.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784615 Logitech K360 Wireless Keyboard, Glossy black (920-004088)
1990	3422948325	13	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3423694251	14	102.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959065 Staples 23415 Optical Mouse, Black
1990	3422948325	14	46.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444381 Binney [amp] Smith Crayola Watercolor Pencils 12-Color Classpack, 240/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694251	15	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3422948325	15	78.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3423694251	16	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3422948325	16	11.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
Total for check number V171503			7,395.08			
Check Number V171504						
1990	569659	1	419.60	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARD POLICY SERVICE UPDATES
Total for check number V171504			419.60			
Check Date		9/5/2019				
Check Number 171722						
2400	756159	0	0.00	72727	JOYCE AKUJUOBI	REF LNCH ACCT KOBE
Total for check number 171722			0.00			
Check Number 171723						
1990	X09022019	1	659.93	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 171723			659.93			
Check Number 171724						
2400	741668	0	26.75	72726	NATALIE CARR- DONATIEN	REF LNCH ACCT NORMAN
Total for check number 171724			26.75			
Check Number 171725						
1990	2724475	1	395.00	50316	COCHLEAR AMERICAS	#P770848 - WIRELESS MINI MICROPHONE 2+ AND #P963655 - NUCLEUS 7 TRUE WIRELESS USER GUIDE (NO CHARGE)
1990	2724475	2	15.00	50316	COCHLEAR AMERICAS	SHIPPING
Total for check number 171725			410.00			
Check Number 171726						
1990	INTERST 8/19	0	2.25	67162	COSTCO WHOLESALE CORPORATION	INTEREST FROM 8/2019
Total for check number 171726			2.25			
Check Number 171727						
1990	10337657171	1	753.00	00016899	DELL MARKETING LP	#U3419W - DELL ULTRA SHARP 34 CURVED USB-C MONITOR
Total for check number 171727			753.00			
Check Number 171728						
8659	393446	0	350.00	67879	TRINH DINH	REF BAND FEES
4619	393446	0	100.00	67879	TRINH DINH	REF BAND FEES
Total for check number 171728			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171729						
4610	392674	0	50.00	66168	WHITNEY DUGGAN	REF PARKING FEE
Total for check number 171729			50.00			
Check Number 171730						
1990	231746	1	479.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD SOCIAL STUDIES COACH ERICA PARNELL TO ATTEND ICC 2019 INSTRUCTIONAL COACHING CONF IN GEORGETOWN TX, JULY 22-24, 2019
Total for check number 171730			479.00			
Check Number 171731						
8650	392211	0	100.00	72720	MARTHA FIGUEROA	RMB CHOIR UNIFORM
Total for check number 171731			100.00			
Check Number 171732						
4610	TSMS 2/7/20	0	400.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	TSMS CHOIR 2/7/20
Total for check number 171732			400.00			
Check Number 171733						
4610	393603	0	20.00	72724	KIM GOODRUM	REF PSAT FEE TRISTEN
Total for check number 171733			20.00			
Check Number 171734						
1990	9273259763	1	-13.20	00001173	W.W. GRAINGER, INC.	53CM55 TK32168597T Flat-Free Wheel Load Rating Range Light-Duty Sawtooth Tread Tire Sidewall No. 2.802.50-4 Load Rating 200 lb. Wheel Dia. 8 In. Wheel Width 3 In. Centered Hub Position Fits Axle Dia. 12 In. Hub Length 3 In. Hub Color Gray Tread
1990	9271009970	1	13.20	00001173	W.W. GRAINGER, INC.	53CM55 TK32168597T Flat-Free Wheel Load Rating Range Light-Duty Sawtooth Tread Tire Sidewall No. 2.802.50-4 Load Rating 200 lb. Wheel Dia. 8 In. Wheel Width 3 In. Centered Hub Position Fits Axle Dia. 12 In. Hub Length 3 In. Hub Color Gray Tread
1990	9272602385	1	299.78	00001173	W.W. GRAINGER, INC.	1MDB6 TK32257129T Stock Tank Volume Capacity 150 gal. Material High-Density Structural Resin Color Black Outside Length 58 In. Outside Width 39 In. Outside Height 25 In. Includes Drain Plug Inside Bottom Length 47 In. Inside Bottom Width 29 In.
1990	9274710228	1	70.20	00001173	W.W. GRAINGER, INC.	QUOTE #2041510633 ITEM #489J20 DELINEATOR POST W/BASE, STACKABLE, 43 INCH
1990	9273515735	1	66.75	00001173	W.W. GRAINGER, INC.	3YWU1 TK32140853T Paddle Sign Legend StopStop Sign Material Plastic Sign Width 18 In. Sign Height 18 In. Color Red Overall Height 28 In. Includes 10 In. Handle
Total for check number 171734			436.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171735						
1990	3973821	1	87.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 200.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NO LIMITED TO TARPS, TAPE, FLASH LIGHTS
1990	973386	1	25.19	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
4610	0142081	1	197.32	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SPRAY PAINT, TAPE, LARGE COOLER, FOLDABLE TABLE, METAL STAKES, FOLDING CHAIRS, BUNGY CORDS, ETC
Total for check number 171735			309.63			
Check Number 171736						
1990	8973531	1	160.93	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	2973896	1	86.80	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 171736			247.73			
Check Number 171737						
4610	1171	1	90.00	68151	DENNIS HOUGHTON	YAMAHA TUBA 492400 PC ONLY
4610	1171	2	90.00	68151	DENNIS HOUGHTON	YAMAHA TUBA 354439 PC ONLY
4610	1171	3	80.00	68151	DENNIS HOUGHTON	YAMAHA TUBA 311992 PC ONLY
4610	1171	4	90.00	68151	DENNIS HOUGHTON	YAMAHA TUBA 301538 PC ONLY
4610	1171	5	80.00	68151	DENNIS HOUGHTON	YAMAHA TUBA 338604 PC ONLY
4610	1171	6	95.00	68151	DENNIS HOUGHTON	CONN FH 791719 PC, NOISY VALVES, RD, STRAIGHTEN MP
4610	1171	7	125.00	68151	DENNIS HOUGHTON	YAMAHA EPH 521117 PC AND REACH DENTS, DENTS @ 4TH & 1ST
4610	1171	8	125.00	68151	DENNIS HOUGHTON	BACH TBN 180546 PC & REACH DENTS, HANDSLIDE DENTS
4610	1171	9	125.00	68151	DENNIS HOUGHTON	BACH TBN 118052 PC & REACH DENTS, HANDSLIDE, QUITE LINKAGE
4610	1171	10	95.00	68151	DENNIS HOUGHTON	YAM EUPH 305519 PC
4610	1171	11	95.00	68151	DENNIS HOUGHTON	YAM EUPH 304981 PC
4610	1171	12	95.00	68151	DENNIS HOUGHTON	YAM EUPH 131954 PC
Total for check number 171737			1,185.00			
Check Number 171738						
4610	393480	0	75.00	72722	BOBBIE JOHNSON	REF BAND FEES
Total for check number 171738			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171739						
2400	744410	0	47.90	72729	MADHUR KHAREL	REF LNCH ACCT IRA
Total for check number 171739			47.90			
Check Number 171740						
4610	LSES 9/11/19	1	150.50	00010113	CITY OF FORT WORTH	FOR 43 3RD STUDENTS TO ATTEND MEET THE PIONEERS PROGRAM ON SEPTEMBER 11, 2019
4610	LSES 9/11/19	2	43.00	00010113	CITY OF FORT WORTH	FOR SOUVENIR BAGS FOR 43 STUDENTS AT \$1 EACH
Total for check number 171740			193.50			
Check Number 171741						
2400	902631	1	21.89	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902695	1	12.84	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902785	1	10.84	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 171741			45.57			
Check Number 171742						
1990	08-6658	0	764.38	44332	MOAK, CASEY & ASSOCIATES INC	9/1/19-8/31/20
1990	08-6658	0	3,735.62	44332	MOAK, CASEY & ASSOCIATES INC	KISD REGISTRATION
Total for check number 171742			4,500.00			
Check Number 171743						
1990	ZIMMERMANNNOV	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MICHELLE ZIMMERMAN
1990	MBROWNNNOV19	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MOLLY BROWN 11/4-5/19
1990	DDULANYNOV19	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	DENISE DULANY 11/4-5
1990	CIO0149918	1	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR LSSSCA CONFERENCE FOR CONNIE CLIFTON, COUNSELOR NOVEMBER 4-5, 2019 IN FRISCO, TX.
Total for check number 171743			520.00			
Check Number 171744						
1990	KISD 8/9/19	1	1,700.00	56641	NORTHWOOD CHURCH	FACILITY RENTAL FOR KELLER ISD CONVOCATION AUGUST 9, 2019
Total for check number 171744			1,700.00			
Check Number 171745						
1990	28713D-1	1	145.00	41433	NTS CAPITAL	*ROOM B205S* 1- TO - 5 CABLE ADDS & RELOCATES FOR EXISTING WALL OUTLETS CABLE ADD ** MATERIAL COST **
1990	28713D-1	2	150.00	41433	NTS CAPITAL	*ROOM B205S* 1 TO 5 CABLE ADDS & RELOCATES FOR EXISTING WALL OUTLETS ** TOTAL LABOR COST **

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	28713D-1	3	285.00	41433	NTS CAPITAL	* ROOM B103 * KELLER ISD STANDARD STUDENT/TEACHER WALL OUTLET ** TOTAL MATERIAL COST **
1990	28713D-1	4	295.00	41433	NTS CAPITAL	* ROOM B103 * KELLER ISD STANDARD STUDENT/TEACHER WALL OUTLET ** TOTAL LABOR COST **
Total for check number 171745			875.00			
Check Number 171746						
4610	TSMS 3/28/20	0	400.00	68806	RAIDER CHOIR BOOSTERS	TSMS CHOIR 3/28/20
Total for check number 171746			400.00			
Check Number 171747						
8650	15669	1	169.38	52776	SKY PIRATES INFLATABLES	50FT OBSTACLE COURSE W/DUAL ROCK CLIMB
8650	15669	2	47.33	52776	SKY PIRATES INFLATABLES	8750 WATT GENERATOR
8650	15669	3	76.72	52776	SKY PIRATES INFLATABLES	CIRCUS COMBO (DRY) (MINUS COUPON: MULTI-GAME DISCOUNT)
8650	15669	5	21.62	52776	SKY PIRATES INFLATABLES	DAMAGE LIABILITY - YES
8650	15669	6	14.95	52776	SKY PIRATES INFLATABLES	DELIVERY, SET UP & BREAKDOWN FOR 76244
Total for check number 171747			330.00			
Check Number 171748						
1990	TAD 20-1127	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	TCHS REG 19/20
Total for check number 171748			1,300.00			
Check Number 171749						
4610	393604	0	20.00	72723	BENJAMIN THATCHER	REF PSAT FEE CADEN
Total for check number 171749			20.00			
Check Number 171750						
2400	751727	0	20.00	72728	JESLYN UDOKA	REF LNCH ACCT JENNA
Total for check number 171750			20.00			
Check Number 701511						
8630	PR: J78	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701511			218.87			
Check Number 701512						
8630	PR: J76-78	0	360.57	65664	ECMC	DC: 0970
Total for check number 701512			360.57			
Check Number 701513						
8630	PR: O15	0	736.78	66149	GENERAL REVENUE CORPORATION	DC: 0950
Total for check number 701513			736.78			
Check Number 701514						
8630	PR: O15	0	39,589.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701514			39,589.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701515						
8630	PR: O15	0	100.00	61093	IRS	DC: 0051
Total for check number 701515			100.00			
Check Number 701516						
8630	PR: O15	0	996.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701516			996.50			
Check Number 701517						
8630	PR: O15	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701517			270.83			
Check Number 701518						
8630	PR:O15J76-77	0	5,267.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701518			5,267.00			
Check Number 701519						
8630	PR: O15	0	327.21	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701519			327.21			
Check Number 701520						
8630	PR: O15	0	593.06	66787	PHEAA	DC: 0960
Total for check number 701520			593.06			
Check Number 701521						
8630	PR:O15J76-78	0	5,000.64	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0973,0962,0948
Total for check number 701521			5,000.64			
Check Number 701522						
8630	PR:O15J76-77	0	6,928.50	00013842	TIM TRUMAN	DC: 0050
Total for check number 701522			6,928.50			
Check Number 701523						
8630	PR: J76-78	0	97.50	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701523			97.50			
Check Number 701524						
8630	PR:J77B25J78	0	221.78	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0967
8630	PR: O15	0	1,645.29	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0963,0971
Total for check number 701524			1,867.07			
Check Number V171505						
1990	ERIKSEN19/20	0	59.01	56096	ASCD	KRISTEN ERIKSEN MBRSP
1990	ERIKSEN19/20	0	29.99	56096	ASCD	11/1/19-10/31/20
Total for check number V171505			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171506						
4610	905930506	1	59.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL NITRO MID MC GAME SHOES
4610	905930506	2	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL J5V ADVANCE FOOTBALLS
4610	905930506	99	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171506			515.50			
Check Number V171507						
4610	1371779	1	149.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	33106A THERMAL PRINTER PAPER
4610	1371779	99	19.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171507			168.14			
Check Number V171508						
1990	18798	1	34.50	59648	R & A ANDERSON ENTERPRISE	SILVER KISD NAME BADGE FOR LESLEE SHEPHERD, OLIVIA MOORE, BODIE CARROLL, JEREMY HARRIS, PATRICIA GIBSON, MARSHA CUMMINS
1990	18798	2	23.00	59648	R & A ANDERSON ENTERPRISE	GOLD KISD NAME BADGE FOR LESLEE SHEPHERD, OLIVIA MOORE, BODIE CARROLL, JEREMY HARRIS
Total for check number V171508			57.50			
Check Number V171509						
4610	697715655-01	1	25.95	60196	ORIENTAL TRADING COMPANY	YELLOW BONY BEADS #IN-57/188
1990	697718696-01	1	596.74	60196	ORIENTAL TRADING COMPANY	ITEM# IN-62/9324 QTY. 85 HALL PASSES LANYARDS
1990	697786951-01	1	94.95	60196	ORIENTAL TRADING COMPANY	IN-13678366: DRY ERASE CRAYONS CLASSPACK (INCLUDES DISCOUNT ON ORDER)
1990	697735681-01	1	24.76	60196	ORIENTAL TRADING COMPANY	IN-48/9499 ADHESIVE MAGNETIC DOTS
4610	697715655-01	2	25.95	60196	ORIENTAL TRADING COMPANY	ORANGE PONY BEADS IN-57/187
1990	697786951-01	2	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
1990	697735681-01	2	41.52	60196	ORIENTAL TRADING COMPANY	IN-48/2573 ADHESIVE BACKED MAGNETS (72 PC)
4610	697715655-01	3	25.95	60196	ORIENTAL TRADING COMPANY	LIME GREEN PONY BEADS #IN-57/224
1990	697735681-01	3	29.52	60196	ORIENTAL TRADING COMPANY	IN-57/1500 ADHESIVE MAGNETIC TAPE - 1/2" X 12
4610	697715655-01	4	25.95	60196	ORIENTAL TRADING COMPANY	RED PONY BEADS #IN-57/181
1990	697735681-01	4	31.38	60196	ORIENTAL TRADING COMPANY	IN-57/4004 CHENILLE STEM CLASSPACK (4MM) 1000PC UN
4610	697715655-01	5	324.12	60196	ORIENTAL TRADING COMPANY	WATERCOLOR DOG TAG NECKLACES
1990	697735681-01	5	5.19	60196	ORIENTAL TRADING COMPANY	IN-57/183 WHITE PONY BEADS (1/2 LB)
1990	697735681-01	6	5.19	60196	ORIENTAL TRADING COMPANY	IN-57/181 RED PONY BEADS (1/2 LB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	697735681-01	7	5.19	60196	ORIENTAL TRADING COMPANY	IN-57/188 YELLOW PONY BEADS (1/2 LB)
1990	697735681-01	8	5.19	60196	ORIENTAL TRADING COMPANY	IN-57/187 ORANGE PONY BEADS (1/2 LB)
1990	697735681-01	9	17.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number V171509			1,299.53			
Check Number V171510						
2240	INV7103449	1	35.00	51830	OTICON, INC	BLUE FM ADAPTOR, FM10 (POWER PLUS) INCLUDING BATT-DRWR, 13 C047 ADAP OPN PLAY 1 PP SER
2240	INV7103449	2	10.00	51830	OTICON, INC	SHIPPING
Total for check number V171510			45.00			
Check Number V171511						
1990	49174	1	473.75	00002443	PERFECTION LEARNING CORPORATION	9781531129125: ADVANCED PLACEMENT UNITED STATES HISTORY, 2020 EDITION STUDENT EDITION SOFTCOVER
1990	49174	3	62.84	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
1990	58794	3	-9.47	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number V171511			527.12			
Check Number V171512						
1990	INV731333	1	338.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT
Total for check number V171512			338.75			
Check Number V171513						
1990	950909098	2	40.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	KHS HELMET RECERTIFICATION
1990	950926103	2	-40.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	KHS HELMET RECERTIFICATION
1990	950926102	3	1,018.64	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHS HELMET RECERTIFICATION
1990	950909098	5	13.11	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT AND HANDLING- CHS
1990	950926103	5	-13.11	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT AND HANDLING- CHS
1990	950926102	5	100.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT AND HANDLING- CHS
Total for check number V171513			1,118.64			
Check Number V171514						
1990	JDUNSONDEC19	0	150.00	00015394	TAHPERD	JOE DUNSON 12/5-7/19
Total for check number V171514			150.00			
Check Number V171515						
1990	200009439	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	LESLI BRADLEY 10/15
Total for check number V171515			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171516						
1990	568179	1	1,250.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK MEMBERSHIP FOR SEPTEMBER 1, 2019-AUGUST 31, 2020
Total for check number V171516			1,250.00			
Check Number V171517						
1990	829 2788331	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2784739	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V171517			75.80			
Check Date	9/6/2019					
Check Number 171751						
4880	769	1	7,000.00	71702	AM DESIGNS LLC	OUTDOOR STAGE FROM AM DESIGNS AT ERES
Total for check number 171751			7,000.00			
Check Number 171752						
1990	SIS-0036	1	34,660.00	72557	AERIES SOFTWARE INC.,	ANNUAL HOSTING SUBSCRIPTION TERM 7/1/19 - 6/30/20
1990	SIS-0036	2	40,000.00	72557	AERIES SOFTWARE INC.,	DATA CONVERSION
1990	SIS-0036	3	68,400.00	72557	AERIES SOFTWARE INC.,	AERIES TRAINING
1990	SIS-0036	4	7,200.00	72557	AERIES SOFTWARE INC.,	ANALYTIC AND DASHBOARD TRAINING
1990	SIS-0036	5	4,000.00	72557	AERIES SOFTWARE INC.,	INITIAL CONFIGURATION OF AERIES SUITE
Total for check number 171752			154,260.00			
Check Number 171753						
1990	STEWART19/20	0	102.14	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KELLY STEWART MBRSP
1990	STEWART19/20	0	26.86	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/15/19-9/14/20
1990	NAVITSKAS 20	0	35.28	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/20/19-9/19/20
1990	NAVITSKAS 20	0	123.72	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KARISSA NAVITSKAS MBR
1990	HARKEY 19/20	0	123.72	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KARMEN HARKEY MBRSP
1990	HIGGINS19/20	0	35.28	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/20/19-9/19/20
1990	HIGGINS19/20	0	123.72	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PAUL HIGGINS MBRSP
1990	HARKEY 19/20	0	35.28	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/20/19-9/19/20
Total for check number 171753			606.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171754						
1990	1129343	1	332.50	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICE AND REPAIRS DISTRICT WIDE
1990	1129583	1	698.23	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 171754			1,030.73			
Check Number 171755						
1990	175107	1	17,197.04	44854	ATHLETIC SUPPLY, INC	HELMET RECERTIFICATION
Total for check number 171755			17,197.04			
Check Number 171756						
4610	394858	0	75.00	72743	DANIELLE BOBE	REF BAND FEES
Total for check number 171756			75.00			
Check Number 171757						
2400	755468	0	40.00	72746	ELIZABETH CARTER	REF LNCH ACCT KAYLEEN
Total for check number 171757			40.00			
Check Number 171758						
1990	TQG7528	1	228.80	59202	CDW GOVERNMENT LLC	4097082 Dell Mini DisplayPort to VGA Adapter display adapter 8 in
1990	TCB6121	1	46.54	59202	CDW GOVERNMENT LLC	4824315 WD Blue 3D NAND SATA SSD WDS250G2B0A solid state drive 250 GB SATA 6G
1990	TQJ4782	1	328.32	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
Total for check number 171758			603.66			
Check Number 171759						
1990	6828667	1	271.00	67172	RED ALPHA HOLDINGS, INC.	SAFE ROOM FOOD
Total for check number 171759			271.00			
Check Number 171760						
1990	0099651	1	240.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1990	0099628	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1990	0099629	1	280.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1990	009652	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1990	0099654	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1990	0099627	1	70.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1990	0099653	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1990	0099650	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1990	0099647	1	105.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1990	0099648	1	70.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171760			1,290.00			
Check Number 171761						
1980	NATA SEP2019	1	1,500.00	00005926	CITY OF KELLER	FIRE HYDRANT METER RENTAL TO FILL NATATORIUM POOL
Total for check number 171761			1,500.00			
Check Number 171762						
4610	7247200805	1	-13.19	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 2000.00 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
4610	7247200804	1	222.09	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 2000.00 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 171762			208.90			
Check Number 171763						
2409	746591	0	8.00	72742	CANDACE DANIELS	REF LNCH ACCT KALIYAH
2409	748875	0	8.95	72742	CANDACE DANIELS	REF LNCH ACCT AMIYAH
Total for check number 171763			16.95			
Check Number 171764						
1990	I3CTE19JUL19	0	220.00	72758	TRACY BENETTA DEITZEL	TRV I3CTE19 7/6-11/19
Total for check number 171764			220.00			
Check Number 171765						
1990	10336839364	1	223.98	00016899	DELL MARKETING LP	DELL MEMORY UPGRADE - 8 GM
Total for check number 171765			223.98			
Check Number 171766						
1990	40827	1	289.98	54751	DISCOUNT BANNERS & SIGNS, INC.	ITEMS SUCH AS WINDSCREENS, BANNERS AND SIGNAGE NEEDED AT ATHLETIC VENUES
Total for check number 171766			289.98			
Check Number 171767						
1990	42557	1	75.00	64988	V.P. IMAGING, INC.	OPEN PURCHASE ORDER FOR DOCUNAV TRAINING THROUGHOUT THE 2019.2020 SCHOOL YEAR
Total for check number 171767			75.00			
Check Number 171768						
1990	INV0960522	1	193.56	00024786	ERIC ARMIN, INC	QBID-504763: GRAPH PAPER STICKERS ACCENTUATED XY AXIS (ROLL OF 500)
Total for check number 171768			193.56			
Check Number 171769						
1990	38012	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 171769			45.00			
Check Number 171770						
1990	292432	1	600.00	00001121	EDUCATION SERVICE CENTER REGION 11	ELAR REVISED TEKS OVERVIEW
Total for check number 171770			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171771						
4610	KMS 12/6/19	0	50.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	KMS DPST 12/6/19
Total for check number 171771			50.00			
Check Number 171772						
1990	2386956	1	4,400.00	61681	FACILITY SOLUTIONS GROUP ,INC	KCAL - LABOR, MATERIALS & EQUIPMENT TO REMOVE EXISTING BRASS DUPLEX PLATES FOR 17 FLOOR PLUGS AND INSTALL 17 QUAD BLACK PLATES TO REPLACE IN BANQUET HALL
Total for check number 171772			4,400.00			
Check Number 171773						
2400	735511	0	-38.30	72745	CYNTHIA FIGUEROA	REF LNCH ACCT ALANNA
2409	736119	0	34.80	72745	CYNTHIA FIGUEROA	REF LNCH ACCT MAYA
2409	735511	0	38.30	72745	CYNTHIA FIGUEROA	REF LNCH ACCT ALANNA
2400	736119	0	-34.80	72745	CYNTHIA FIGUEROA	REF LNCH ACCT MAYA
Total for check number 171773			0.00			
Check Number 171774						
1990	42263	1	955.50	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET \$3.90 YD
1990	42263	2	1,225.00	64706	GOMEZ FLOOR COVERING, INC.	TANDUS INTERCHANGE \$5.00 YD
1990	42263	3	673.75	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING \$2.75 YD
1990	42263	4	696.00	64706	GOMEZ FLOOR COVERING, INC.	4.5" COVE BASE \$1.45FT
1990	42263	5	490.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET \$2.00 SQFT
Total for check number 171774			4,040.25			
Check Number 171775						
1990	064365	1	7,268.00	60820	TECHNOLOGY ASSETS, LLC	210-AOPY: MOBILE PRECISION 7530 BTX BASE
Total for check number 171775			7,268.00			
Check Number 171776						
2400	747577	0	44.40	72741	SARA JO GODSEY-RIVERA	REF LNCH ACCT LAYCI
Total for check number 171776			44.40			
Check Number 171777						
1990	191	2	472.21	71617	MURRAY A GOLDENBERG TEXTILES INC	FABRIC FOR COSTUME CONSTRUCTION (FALL PLAY)
Total for check number 171777			472.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171778						
1990	9267719947	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32044114T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type
1990	9267719954	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32043964T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type
1990	9267719962	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32065806T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type
1990	9267719970	1	253.90	00001173	W.W. GRAINGER, INC.	33L639 TK32065987T Sewing Machine Color WhiteGray Height 12 In. Width 15-12 In. Depth 6-14 In. Housing Material Plastic Number of Stitch Patterns 11 Stitches Per Minute 1100 Stitch Length 4mm Stitch Width 6mm Button Hole Type
1990	9269923208	1	117.99	00001173	W.W. GRAINGER, INC.	16X949 TK32148230T Infrared Thermometer Temp. Range F - Infrared -22 Degrees to 932 Degrees Temp. Range C - Infrared -30 Degrees to 500 Degrees Focus Spot Size and Distance - Infrared 1 In. 10 In. Temp. Accuracy C - Infrared -1.5
2400	9276127991	1	13.30	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9276128007	1	17.30	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	9269923208	2	223.76	00001173	W.W. GRAINGER, INC.	33VP36 TK32148231T LED Safety Light Operating Life 300 hr. Steady 90 hr. Flashing LED Color GreenRedWhite Flare Stand Included No Stand Shell Color WhiteClear
1990	9269923208	3	22.02	00001173	W.W. GRAINGER, INC.	40KJ60 TK32148232T Battery AA Everyday Capacity - Batteries 2620mAh Standard Battery Series Dayton Battery Chemistry Alkaline Voltage - Batteries 1.5VDC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating
Total for check number 171778			1,409.97			
Check Number 171779						
1990	35053081219	1	422.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number 171779			422.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171780						
1990	1450	1	500.00	62914	ASHLEY KIMBROUGH	HMS CHOREOGRAPHY
Total for check number 171780			500.00			
Check Number 171781						
1990	498878	1	77.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHEESE, VEGETABLES, BACON BITS, VINEGAR, OIL
8650	138927	1	57.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/BEVERAGE LIKE ITEMS AND SUPPLIES FOR STUDENT COUNCIL EVENTS SUCH AS HOWDY WEEK, FISH CAMP, BLOOD DRIVES, STUCO MEETINGS, LEADERSHIP ACTIVITIES
1990	050621	1	199.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PURCHASE FOOD, SNACKS, DRINKS AND CANDY FOR TEAM LEADER MEETING ON TUESDAY, JULY 23, 2019 FROM 8 AM TO 3:30 PM
1990	009644	1	39.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHEESE, MEATS, VEGGIES, SPICES, FRUITS AND SUPPLY ITEMS FOR CLASS
1990	046155	1	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER CUPS
1990	131098	1	15.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$50.00
1990	119233	1	77.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES FOR KISD SCIENCE PD FOR KISD STAFF HELD AT KISD PREMISES, AUGUST 8, 2019
1990	142150	1	81.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR LEADERSHIP RETREAT
1990	050149	2	30.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50 FOR NON FOOD ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, STORAGE CONTAINERS AND BAGS, CLEANING SUPPLIES-FOR TEAM LEADER MEETING ON TUESDAY,
1990	046155	2	63.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS TO BE GIVEN TO STUDENTS ATTENDING KINDER CAMP AT WSES ON JULY 30TH - 31ST
Total for check number 171781			650.08			
Check Number 171782						
1990	CHS 9/28/19	0	300.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	CHS XCOUNTRY 9/28/19
Total for check number 171782			300.00			
Check Number 171783						
1990	144500	1	480.00	53027	MGM PRINTING SERVICES	PRINTING OF KELLER ISD'S FUNDAMENTALS OF LEADERSHIP BOOKLETS
Total for check number 171783			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171784						
2400	2541964	1	4,292.45	68420	STED	ICE CUBER SCOTSMAN MODEL#CO530MA-1 FOR BLUEBONNET ELEM 08/02/2019 QUOTE ATTCHED
Total for check number 171784			4,292.45			
Check Number 171785						
1990	TCHS 9/24/19	0	400.00	00012937	NORTHWEST HIGH SCHOOL	TCHS GOLF 9/24/19
Total for check number 171785			400.00			
Check Number 171786						
1990	28700D-1	1	24,559.19	41433	NTS CAPITAL	REPAIRS & MAINTENANCE FOR DATA DROPS AND CONNECTIVITY FOR AUGUST 2019
Total for check number 171786			24,559.19			
Check Number 171787						
2409	745765	0	9.70	72744	LAUREN PACKER	REF LNCH ACCT KATE
2409	745764	0	2.80	72744	LAUREN PACKER	REF LNCH ACCT EATHAN
2409	745763	0	45.45	72744	LAUREN PACKER	REF LNCH ACCT ANDREW
Total for check number 171787			57.95			
Check Number 171788						
1990	CLAYTON10/17	0	119.99	67130	PESI, INC.	MELISSA CLAYTON 10/17
Total for check number 171788			119.99			
Check Number 171789						
4610	394403	0	100.00	72740	TRICIA POTTER	REF IT FEES
Total for check number 171789			100.00			
Check Number 171790						
1990	37681	1	357.87	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ELECTRONICS REPAIR
Total for check number 171790			357.87			
Check Number 171791						
4610	9640	1	300.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED T SHIRTS
Total for check number 171791			300.00			
Check Number 171792						
1990	KHS 9/24/19	0	750.00	00022371	AISD SAM HOUSTON HIGH SCHOOL	KHS GOLF 9/24/19
Total for check number 171792			750.00			
Check Number 171793						
1990	002758	1	83.66	69230	SAM'S EAST, INC.	STADIUM PRESS BOX ITEMS AS NEEDED FOR VARSITY FOOTBALL SEASON SUCH AS, BUT NOT LIMITED TO: PAPER PRODUCTS AND CLEANING SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1960	002511	1	298.85	69230	SAM'S EAST, INC.	REQUIRED SNACKS AND SUPPLIES FOR KEEP CLASSROOMS. TO INCLUDE BUT NOT LIMITED TO: CRACKERS, CHEESE, WIPES, ETC.
Total for check number 171793			382.51			
Check Number 171794						
1990	MLG AUG 2019	0	14.33	50896	MADELEINE CLEMENT SAVAGE	MLG 08/02/19-08/27/19
Total for check number 171794			14.33			
Check Number 171795						
1990	ZAMORANOV19	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JESUS ZAMORA 11/21-23
Total for check number 171795			180.00			
Check Number 171796						
1990	334013	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TMS SPELLING BEE
1990	SK32-336559	1	165.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR SCRIPPS SPELLING BEE
1990	SK32-336559	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 171796			345.00			
Check Number 171797						
1990	MLG AUG 2019	0	83.23	53535	LORIANN SIMPSON	MLG 08/05/19-08/30/19
Total for check number 171797			83.23			
Check Number 171798						
8670	271583	1	210.79	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS, KNIVES, SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.
Total for check number 171798			210.79			
Check Number 171799						
8650	921212	1	94.00	57919	STEVE WEISS MUSIC, INC	DCG ESPO8 DREAM ENERGY SERIES SPLASH
8650	921212	2	79.80	57919	STEVE WEISS MUSIC, INC	SW CHMC S LIBERTY I CYMBAL BOOM ARM SHORT
8650	921212	3	74.75	57919	STEVE WEISS MUSIC, INC	SW CS22 LIBERTY I STANDARD CYMBAL BAG
8650	921212	4	59.90	57919	STEVE WEISS MUSIC, INC	SW CYM 10S NWEISS HAND SELECTED 10" SPLASH CYMAL
8650	921212	5	79.80	57919	STEVE WEISS MUSIC, INC	SW FFC200 WEISS UNIVERSAL RACK CLAMP
8650	921212	6	66.00	57919	STEVE WEISS MUSIC, INC	YAM RM ARS YAMAHA AUTO RELEASE ABS SLIDER REPLACEMENT
8650	921212	7	9.95	57919	STEVE WEISS MUSIC, INC	SHIPPING
Total for check number 171799			464.20			
Check Number 171800						
1990	AVID JUL 19	0	461.28	71347	MARCIA STANDEFER TATE	TRV FTW 7/21-24/19
Total for check number 171800			461.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171801						
1990	300042471	1	389.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR ASSISTANT PRINCIPAL KIMBERLY DOWNING FOR THE 2019-2020 SCHOOL YEAR
Total for check number 171801			389.00			
Check Number 171802						
1990	TAD 20-1054	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	FRHS MBRSP 19/20
Total for check number 171802			1,300.00			
Check Number 171803						
1990	01690765	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE # 01690765 FOR JEFFERY PRICE CLIENT # 00438644 EXPIRES 09/30/2019
Total for check number 171803			125.00			
Check Number 171804						
1990	56708	1	360.00	00013517	TEXAS FURNITURE SOURCE INC	HON 2 DR LATERAL FILE/STORAGE
Total for check number 171804			360.00			
Check Number 171805						
1990	SLEDGE 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	GERALD SLEDGE MBRSP
1990	SLEDGE 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	MCDANIEL 20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRISTOPHER MCDANIEL
1990	MCDANIEL 20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	HICKENLOOPER	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
1990	HICKENLOOPER	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SPENCER HICKENLOOPER
Total for check number 171805			210.00			
Check Number 171806						
1990	SCONN8-19/20	0	3.40	51100	TISCA, INC.	8/1/19-7/31/20
1990	SCONN8-19/20	0	36.60	51100	TISCA, INC.	SAMANTHA CONN MBRSP
1990	MURPHY 19/20	0	36.60	51100	TISCA, INC.	BETSY MURPHY MBRSP
1990	MURPHY 19/20	0	3.40	51100	TISCA, INC.	8/1/19-7/31/20
1990	RUSZKOWSKI20	0	3.40	51100	TISCA, INC.	8/1/19-7/31/20
1990	RUSZKOWSKI20	0	36.60	51100	TISCA, INC.	DAVID RUSZKOWSKI MBR
1990	MAGAN8-19/20	0	3.40	51100	TISCA, INC.	8/1/19-7/31/20
1990	MAGAN8-19/20	0	36.60	51100	TISCA, INC.	ROBIN MAGAN MBRSP
1990	CJAU 8-19/20	0	3.40	51100	TISCA, INC.	8/1/19-7/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CJAU 8-19/20	0	36.60	51100	TISCA, INC.	CHRISTINE JAU MBRSP
1990	KENDRICK 20	0	3.40	51100	TISCA, INC.	8/1/19-7/31/20
1990	KENDRICK 20	0	36.60	51100	TISCA, INC.	CAROLYN KENDRICK MBR
Total for check number 171806			240.00			
Check Number 171807						
2400	700011037-00	1	244.84	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 171807			244.84			
Check Number 171808						
8650	G0010560182	0	1,665.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHS CHEER 11/3/19
Total for check number 171808			1,665.00			
Check Number 171809						
1990	INV00053663	1	350.00	55925	UNIVERSITY OF OREGON	SWIS SOFTWARE THAT HELPS US TRACK POSITIVE DISCIPLINE AND DR'S TO BE USED BY OFFICE PERSONNEL AT FRES ANNUAL LICENSE 9/1/19 TO 9/1/20
Total for check number 171809			350.00			
Check Number 171810						
1990	445	1	61.20	72625	WHIRLIX DESIGN, INC	ITEM NO. 133047 - ARCH BLOCK TUNI CONN
1990	445	2	36.00	72625	WHIRLIX DESIGN, INC	ITEM NO. 100198 - BHCS 6LP 3/8" X 1-1/8" SST
1990	445	3	1.55	72625	WHIRLIX DESIGN, INC	ITEM NO. 100686 - BIR HEX SOCKET TPP 5/16"
1990	445	5	2.90	72625	WHIRLIX DESIGN, INC	ITEM NO. 100685 - KEY HEX TPP 5/16"
1990	445	6	16.80	72625	WHIRLIX DESIGN, INC	ITEM NO. 100327 - NUT HEX STD 3/8" - 16 SST
1990	445	7	615.00	72625	WHIRLIX DESIGN, INC	ITEM NO. 127699 - TUNL 30" ST 32" FI
1990	445	8	7.20	72625	WHIRLIX DESIGN, INC	ITEM NO. 100365 - WASHER FLAT SAE 3/8" SST
1990	445	9	415.00	72625	WHIRLIX DESIGN, INC	FREIGHT
Total for check number 171810			1,155.65			
Check Number 171811						
8650	18-05312	0	475.00	64518	YOUTH EDUCATION IN THE ARTS, INC.	FRHS BAND 10/26/19
Total for check number 171811			475.00			
Check Number 171812						
1990	9262694194	1	52.72	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 171812			52.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171518						
1990	AA36824924	1	183.00	00005868	APPLE INC	MRXJ2AM/A AIRPODS WITH WIRELESS CHARGING CASE
Total for check number V171518			183.00			
Check Number V171519						
1990	CERWIN19/20	0	120.48	56096	ASCD	1/1/20-12/31/20
1990	CERWIN19/20	0	118.52	56096	ASCD	CHARLES ERWIN MBRSP
Total for check number V171519			239.00			
Check Number V171520						
1990	3889505	1	122.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	3- THREE MINUTE CLASSROOM WALK-THROUGH: CHANGING SCHOOL SUPERVISORY PRACTICE ONE TEACHER AT A TIME.
1990	3886835	1	89.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501107764 AMAZING FANTASTIC STAN LEE
1990	3887277	1	374.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780545267120 MINDUP CURRICULUM:GRADES PK-2: BRAIN FOCUSED STRATEGIES FOR LEARNING & LIVING BOOKS FOR STAFF DEVELOPMENT FOR TEACHERS AT ELC SOUTH
1990	3889503	1	247.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325107325 NO MORE MATH FACT FRENZY
1990	3886835	2	80.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419718786 BEST WE COULD DO
1990	3886835	3	67.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545902489 MARCH: BOOK ONE
1990	3886835	4	67.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375714573 PERSEPOLIS
1990	3886835	5	67.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545902489 HEY, KIDDO
Total for check number V171520			1,117.99			
Check Number V171521						
4610	905917048	1	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL UA SPOTLIGHT GAME SHOES
4610	905917048	2	1,240.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL UA NITRO MID GAME SHOES
4610	905629927	2	3,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - UTUFP1M ROY/WHT-INTEGRATED FOOTBALL PANT. SIZES: SML-30, MED-40, LRG-20, XLG-10 FOR STUDENTS ONLY. TRAVIS IRBY-BOYS ATHLETIC DIRECTOR.
4610	905629927	3	176.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING
4610	905917048	3	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL UA HAMMER MID GAME SHOES
4610	905917048	4	2,880.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL WILSON GST GAME BALLS W STAMP
4610	905917048	5	395.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL ADAMS KNEE PADS
4610	905917048	6	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL SCHUTT SKILL HIP PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	905917048	7	990.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUTTERS RECEIVER GLOVES
4610	905917048	8	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUTTERS LINEMEN GLOVES
4610	905917048	9	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUTTERS RB/LB GLOVES
4610	905917048	10	71.40	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL FOX 40 WHISTLES
4610	905917048	11	4.95	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL LANYARDS
4610	905917048	99	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171521			13,972.35			
Check Number V171522						
1990	RVCE00270597	1	1,147.00	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
1990	RVCE00269422	1	265.00	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V171522			1,412.00			
Check Number V171523						
1990	192287148821	1	52.99	61106	FAT BRAIN HOLDINGS, LLC	LS739-1 LEGO CLASSIC LARGE CREATIVE BRICK BOX
1990	192287148821	2	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING FEE
Total for check number V171523			56.98			
Check Number V171524						
1990	527179F	1	1,077.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
Total for check number V171524			1,077.02			
Check Number V171525						
1990	100927	1	64.35	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR CHS NEW PRINCIPALS
1990	100907	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD BUSINESS CARD 4CP/O NO BLEED 100# COUGAR NATURAL WHITE 3.5 X 2 500 PER BOX MEGAN MARSHALL
1990	100902	1	21.45	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS ARE FOR AP, JORGE ACEVEDO. 500/BOX
1990	100561	1	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR NEW CAMPUS REGISTRAR AT FOSSIL RIDGE HIGH SCHOOL....ANNA CHAPPLE
1990	100450	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX OF 500 BUSINESS CARDS FOR CARRIE PEARSON
1990	100068	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX OF 500 BUSINESS CARDS FOR DAWN BAILEY SEE ATTACHED SPREADSHEET
Total for check number V171525			189.20			
Check Number V171526						
1990	6139	1	1,200.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FOR CONFERENCE SUSAN MACKEY PRINCIPAL AND LINDSEY RUDNICK ASSISTANT PRINCIPAL
1990	6139	2	600.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FOR MELISSA DAVISON COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6139	3	1,200.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FOR AMY WHITE AND CHELSEA HAWKES TEACHERS
Total for check number V171526			3,000.00			
Check Number V171527						
8650	CHS 2020	0	2,726.50	54880	NASSP	CHS NHS MAY 2020
Total for check number V171527			2,726.50			
Check Number V171528						
1990	95972	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK SET 1YMCK,2MBK
1990	95972	2	41.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V171528			641.68			
Check Number V171529						
1990	3613517-00	1	195.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 BAGS ZIPPER SEAL 6 X 8
1990	3613517-00	2	174.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076STRIPS FABRIC 1 X 3 REG SH 1500/BX
1990	3613517-00	3	100.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 BANDAGE SHUR-BAND 2 IN
1990	3613517-00	4	135.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 BANDAGE SHUR-BAND 4 IN
1990	3613517-00	5	124.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 BANDAGE SHUR BAND 3 IN
1990	3613517-00	6	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES EXAM VINYL PREMIUM PF L SH 100/BX
1990	3613517-01	7	45.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE 144
1990	3613517-00	8	127.59	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 THERMOMETER PROBE COVER SURETEMP W/A 1000
1990	3613517-00	9	7.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44527 HALLS PLUS CHERRY 25'S
1990	3613517-00	10	22.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44602 BENADRYL ULTRA TABLET 48'S
1990	3613517-00	11	25.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34232 SENSITIVE EYES PLUS 12OZ BAUSH & LOMB SALINE SOL
1990	3613517-00	12	45.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1006655 MICRO KILL 70 ISOPROPYL ALCOHOL WIPES
1990	3613517-00	13	13.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH 4 OZ W/SCREW-OFF TOP
1990	3613517-00	14	17.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 CUPS PLASTIC MEDICINE 1 OZ
1990	3613517-00	15	5.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49142 SALINE WIPES 24/BX
1990	3613517-00	16	51.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43129 NEOSPORIN FOIL PACK 144
1990	3613517-00	17	1.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44520 CHILDREN'S CHEWABLE
1990	3613517-00	18	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING TRIANGLE BDG 36 X 36 X 51
1990	3613517-00	19	2.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE 3.25 OZ TUBE
1990	3613517-00	20	48.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 GAUZE PAD STRL NONADH 12PLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3613517-00	21	10.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21250 THERMOMETER PROBE COVER EXERGEN
1990	3613517-00	22	594.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS MAIL BACK 1 GAL
1990	3613517-00	23	12.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44445 IBUPROFEN 200 MG TABLETS 50 PER BX
Total for check number V171529			1,808.44			
Check Number V171530						
1990	208123797624	1	46.76	00002046	SCHOOL SPECIALTY, INC	2008715 BOOK BINS INTERLOCKING RED PACK OF 6
1990	208123809826	1	595.94	00002046	SCHOOL SPECIALTY, INC	1512346 MAGNETIC WHITEBOARD PAINTED STEEL W/ ALUMINUM FRAME 4 H X 12 W
1990	208123770054	1	285.90	00002046	SCHOOL SPECIALTY, INC	085122 POCKET CHART - ADJUSTABLE 34X60-SCHOOL SMART
1990	308103415301	1	16.89	00002046	SCHOOL SPECIALTY, INC	084808 PENCIL #2 PACK OF 144 - SCHOOL SMART
1990	208123797624	2	46.76	00002046	SCHOOL SPECIALTY, INC	2008711 BOOK BINS INTERLOCKING TEAL PACK OF 6
1990	308103415301	2	25.98	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	208123797624	3	23.38	00002046	SCHOOL SPECIALTY, INC	2008712 BOOK BINS INTERLOCKING PURPLE PACK OF 6
1990	308103415301	3	5.70	00002046	SCHOOL SPECIALTY, INC	1354156 GLUESTICK .28OZ PURPLE SCHOOL SMART PK OF 30
1990	208123797624	4	23.38	00002046	SCHOOL SPECIALTY, INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1990	308103415301	4	3.89	00002046	SCHOOL SPECIALTY, INC	1353957 GLUE STICK .74OZ WHITE SCHOOL SMART PK OF 12
1990	208123797624	5	23.38	00002046	SCHOOL SPECIALTY, INC	2008713 BOOK BINS INTERLOCKING BLUE PACK OF 6
1990	308103415301	5	5.70	00002046	SCHOOL SPECIALTY, INC	1354157 GLUE STICK .28OZ WHITE SCHOOL SMART PK OF 30
1990	308103415301	6	25.98	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1990	308103415301	7	75.39	00002046	SCHOOL SPECIALTY, INC	405892 BRUSHES BIG KIDS COMBO SET OF 72 BRUSHES AND 12 APRONS
1990	308103415301	8	20.21	00002046	SCHOOL SPECIALTY, INC	033917 SHARPENER PENCIL ELEC 3X5X4 CHARCOAL BLK EPI1818
1990	308103415301	9	19.49	00002046	SCHOOL SPECIALTY, INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1990	308103415301	10	11.95	00002046	SCHOOL SPECIALTY, INC	087812 PAPER DRAWING WHITE 9X12 80 LB REAM SCHOOL SMART
1990	308103415301	11	3.63	00002046	SCHOOL SPECIALTY, INC	085250 PAPER NEWSPRINT 8.5X11 WHITE REAM
1990	308103415301	12	18.16	00002046	SCHOOL SPECIALTY, INC	1540144 PAPER WATERCOLOR 6X9 88 LB WHITE PACK 50 SHTS
1990	308103415301	13	17.54	00002046	SCHOOL SPECIALTY, INC	408400 PAPER WATERCOLOR SAX 9X12 90LB 100 SHTS
1990	308103415301	14	8.70	00002046	SCHOOL SPECIALTY, INC	1334432 FILTER COFFEE 10-12 CUP WHITE CFPCPF200 PACK OF 200
1990	308103415301	15	11.43	00002046	SCHOOL SPECIALTY, INC	1465883 PAPER CONSTRUCTION CHILDCRAFT BLACK 9X12 LIGHT WEIGHT PACK OF 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103415301	16	13.55	00002046	SCHOOL SPECIALTY, INC	391127 MARKER CRAYOLA WASHABLE BROAD MULTICULTURAL SET OF 8
1990	308103415301	17	9.87	00002046	SCHOOL SPECIALTY, INC	2002761 PAINT TEMPERA WASH SCHOOL SMART WHITE GALLON
1990	308103415301	18	9.87	00002046	SCHOOL SPECIALTY, INC	2002766 PAINT TEMPERA WASH SCHOOL SMART YELLOW GALLON
1990	308103415301	19	9.87	00002046	SCHOOL SPECIALTY, INC	2002760 PAINT TEMPERA WASH SCHOOL SMART RED GALLON
1990	308103415301	20	99.00	00002046	SCHOOL SPECIALTY, INC	1494505 PAINT TEMPERA CAKES RICHESON REFILLS SET OF 9
1990	308103415301	21	42.06	00002046	SCHOOL SPECIALTY, INC	1569162 PAINT TEMPERA CAKES MINI RICHESON ASST MULTICULTURAL TRAY SET OF 9
1990	308103415301	22	2.13	00002046	SCHOOL SPECIALTY, INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1990	308103415301	23	2.91	00002046	SCHOOL SPECIALTY, INC	000786 ERASER PINK BLOCK MEDIUM SCHOOL SMART PACK OF 60
1990	208123343174	27	11.95	00002046	SCHOOL SPECIALTY, INC	1593995 DIE SIZZIX BIGZ LEAVES
Total for check number V171530			1,517.35			
Check Number V171531						
1990	PSI000302102	1	330.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	BATTERY CHARGER, GOLF 36V GCR-611
1990	PSI000302102	2	35.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	FREIGHT
Total for check number V171531			365.00			
Check Number V171532						
1990	CHS 8-19/20	0	100.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CHS MBRSP 19/20
Total for check number V171532			100.00			
Check Number V171533						
1990	323038	1	175.00	00007632	TASBO	REGISTRATION FOR TRISH PARKER TO ATTEND TASBO MGT320 EFFECTIVE ADVOCACY IN IRVING, TEXAS ON 10/11/19
1990	323136	2	175.00	00007632	TASBO	REGISTRATION FOR TRISH PARKER TO ATTEND TASBO ACT100 INTRODUCTION TO ACCOUNTING IN MESQUITE, TX ON 9/10/19
Total for check number V171533			350.00			
Check Number V171534						
1990	566218	1	1,050.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	INVOICE 566218
1990	565902	2	1,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	INVOICE #565902
Total for check number V171534			2,550.00			
Check Number V171535						
1990	6802928	1	5,023.38	00012204	TRANE U.S. INC.	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V171535			5,023.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171536						
1990	W2005118	1	182.99	56216	WATCH DOGS USA INCORPORATED	2019-2020 REPLENISH KIT
4610	W2005118	2	14.43	56216	WATCH DOGS USA INCORPORATED	SHIPPING
Total for check number V171536			197.42			
Check Number V171537						
1990	2235649	1	3,345.00	69738	ZOHO CORPORATION	87036.6S MANAGE ENGINE ADMANGER PLUS PROFESSIONAL EDITION TERM 9/30/19 - 9/29/20
Total for check number V171537			3,345.00			
Check Number V171538						
1990	0880-335793	1	15.26	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V171538			15.26			
Check Date	9/9/2019					
Check Number 171815						
1990	3048569396G0	0	208.73	00001242	ATMOS ENERGY	NATATORIUM
1990	3048569396G0	0	50.61	00001242	ATMOS ENERGY	SHOP
1990	3048569396G0	0	121.44	00001242	ATMOS ENERGY	KLC
1990	3048569396G0	0	339.14	00001242	ATMOS ENERGY	KMS
1990	3048569396G0	0	53.40	00001242	ATMOS ENERGY	LES
1990	3048569396G0	0	46.64	00001242	ATMOS ENERGY	BCI
1990	3048569396G0	0	96.84	00001242	ATMOS ENERGY	NRE
1990	3048569396G0	0	65.80	00001242	ATMOS ENERGY	LSE
1990	3048569396G0	0	120.36	00001242	ATMOS ENERGY	PHI
1990	3048569396G0	0	59.80	00001242	ATMOS ENERGY	PVE
1990	3048569396G0	0	21.20	00001242	ATMOS ENERGY	KHS JUL 01-AUG 06
1990	3048569396G0	0	80.55	00001242	ATMOS ENERGY	SGE
1990	3048569396G0	0	67.32	00001242	ATMOS ENERGY	MAINT
1990	3048569396G0	0	79.36	00001242	ATMOS ENERGY	SVE
1990	3048569396G0	0	135.37	00001242	ATMOS ENERGY	TCHS
1990	3048569396G0	0	77.82	00001242	ATMOS ENERGY	TMI
1990	3048569396G0	0	210.95	00001242	ATMOS ENERGY	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396G0	0	175.79	00001242	ATMOS ENERGY	TVMS
1990	3048569396G0	0	112.41	00001242	ATMOS ENERGY	VRMS
1990	3048569396G0	0	159.85	00001242	ATMOS ENERGY	WLE
1990	3048569396G0	0	128.00	00001242	ATMOS ENERGY	WRES
1990	3048569396G0	0	61.80	00001242	ATMOS ENERGY	WSE
1990	3048569396G0	0	52.09	00001242	ATMOS ENERGY	RES
1990	3048569396G0	0	90.83	00001242	ATMOS ENERGY	FHMS
1990	3048569396G0	0	83.33	00001242	ATMOS ENERGY	BPE
1990	3048569396G0	0	113.36	00001242	ATMOS ENERGY	BWE JULY/ AUG 2019
1990	3048569396G0	0	96.34	00001242	ATMOS ENERGY	CES
1990	3048569396G0	0	97.84	00001242	ATMOS ENERGY	CHS
1990	3048569396G0	0	156.89	00001242	ATMOS ENERGY	CTI
1990	3048569396G0	0	62.80	00001242	ATMOS ENERGY	PGE
1990	3048569396G0	0	93.77	00001242	ATMOS ENERGY	KHS
1990	3048569396G0	0	94.34	00001242	ATMOS ENERGY	ELC
1990	3048569396G0	0	104.84	00001242	ATMOS ENERGY	BES
1990	3048569396G0	0	64.98	00001242	ATMOS ENERGY	FES
1990	3048569396G0	0	47.12	00001242	ATMOS ENERGY	EDC
1990	3048569396G0	0	68.31	00001242	ATMOS ENERGY	FRE
1990	3048569396G0	0	707.48	00001242	ATMOS ENERGY	FRHS JUN 01-AUG 23
1990	3048569396G0	0	60.29	00001242	ATMOS ENERGY	FSE
1990	3048569396G0	0	73.82	00001242	ATMOS ENERGY	HES
1990	3048569396G0	0	68.58	00001242	ATMOS ENERGY	HLE
1990	3048569396G0	0	206.95	00001242	ATMOS ENERGY	HMS
1990	3048569396G0	0	118.36	00001242	ATMOS ENERGY	IES
1990	3048569396G0	0	124.20	00001242	ATMOS ENERGY	ISMS
1990	3048569396G0	0	232.01	00001242	ATMOS ENERGY	KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396G0	0	77.06	00001242	ATMOS ENERGY	KHES
1990	3048569396G0	0	83.33	00001242	ATMOS ENERGY	ERE
1999	3048569396G9	0	14.72	00001242	ATMOS ENERGY	KHS JUN 06-JUNE 30
1999	3048569396G9	0	1,589.91	00001242	ATMOS ENERGY	FRHS APR 25-JUNE 30
Total for check number 171815			7,056.73			
Check Number 171816						
4610	84793375	1	143.05	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$200** MIRRORS AND SUPPLIES FOR HANGING MIRRORS
1990	84786019	1	89.32	59410	HOBBY LOBBY STORES, INC.	REQ IS FOR DÉCOR FOR THE OFFICE AREA AND FOYER AREAS. WALL DÉCOR, TABLES, FLOWERS BUT NO LIMITED TOO.
1990	84798842	1	59.51	59410	HOBBY LOBBY STORES, INC.	REQ IS FOR DÉCOR FOR THE OFFICE AREA AND FOYER AREAS. WALL DÉCOR, TABLES, FLOWERS BUT NO LIMITED TOO.
1990	85160764	1	244.64	59410	HOBBY LOBBY STORES, INC.	HOBBY LOBBY CARD FOR \$250.
1990	85186735	1	297.54	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO FURNITURE, DÉCOR, CRAFTING SUPPLIES, GAMES ETC
Total for check number 171816			834.06			
Check Number 171817						
4619	382735	0	100.00	71947	AMY HOUSER	REFUND CLOTHING,BAND
4619	382735	0	10.00	71947	AMY HOUSER	DAVID HOUSER 703342
4619	382735	0	100.00	71947	AMY HOUSER	REFUND INSTRUMENT FEE
Total for check number 171817			210.00			
Check Number 171818						
4619	AVID JUN 19	0	165.47	72770	KRISTINE JONES	TRV DALLAS 6/19-6/21
Total for check number 171818			165.47			
Check Number 171819						
1999	MLG AUG 2018	0	20.38	72717	MADISON R KING	MLG 8/16/18-8/31/18
1999	MLG DEC 2018	0	16.79	72717	MADISON R KING	MLG 12/2/18-12/17/18
1999	MLG APR 2019	0	35.73	72717	MADISON R KING	MLG 4/1/19-4/30/19
1999	MLG FEB 2019	0	28.07	72717	MADISON R KING	MLG 2/4/19-2/28/19
1999	MLG MAR 2019	0	26.80	72717	MADISON R KING	MLG 3/1/19-3/29/19
1999	MLG MAY 2019	0	20.42	72717	MADISON R KING	MLG 5/1/19-5/17/19
1999	MLG NOV 2018	0	28.78	72717	MADISON R KING	MLG 11/1/18-11/30/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	MLG OCT 2018	0	35.97	72717	MADISON R KING	MLG 10/1/18-10/31/18
1999	MLG SEP 2018	0	31.17	72717	MADISON R KING	MLG 9/4/18-8/28/18
1999	MLG JAN 2019	0	33.18	72717	MADISON R KING	MLG 1/7/19-2/1/19
Total for check number 171819			277.29			
Check Number 171820						
4610	916840	1	28.46	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$150.00** PURCHASING BATTERY PUCK LIGHTS OR SIMILAR LIGHTING ITEMS
Total for check number 171820			28.46			
Check Number 171821						
1999	122860	0	59.65	65071	MSB CONSULTING GROUP, LLC	REFER PO 19010183
1990	122860	1	42.58	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 171821			102.23			
Check Number 171822						
1990	KLORTON11/19	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	11/4/19-11/5/19
1990	KLORTON11/19	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP
1990	KLORTON11/19	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	KRISTEN LORTON
1990	JENNINGS19	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP
1990	DAVISON11/19	0	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	11/4/19-11/5/19
1990	DAVISON11/19	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP
1990	JENNINGS19	0	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	11/4/19-11/5/19
1990	DAVISON11/19	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELISSA DAVISON
1990	JENNINGS19	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	YVETTE JENNINGS
Total for check number 171822			570.00			
Check Number 171823						
4619	TSMS 5/21/19	0	113.97	00014019	TEXAS FLAGS, LTD	TSMS 5/21/19 ADD 3 TK
Total for check number 171823			113.97			
Check Number V171539						
1990	589401	1	94.50	00018191	PIONEER DRAMA SERVICE, INC	14 SCRIPTS THE MYSTERIOUS CASE OF THE MISSING RING
1990	589401	2	90.00	00018191	PIONEER DRAMA SERVICE, INC	PERFORMANCE ROYALTIES
1990	589401	99	10.00	00018191	PIONEER DRAMA SERVICE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171539			194.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V171541					
1990	3423694224	0	-173.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 19014440
4610	3423694370	1	76.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13N7921 Fellowes Spectra 125 Thermal Laminator, 12.5" Width, Silver/Black (5739701)
4610	3423694392	1	97.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356338 Brother TN 750 Black Toner Cartridge, High Yield
1990	3423694389	1	41.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395581 Formula 409 Cleaner Degreaser Disinfectant, Spray, 32 Ounces (35306)
1990	3423694394	1	222.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions 6 Qt. Snap Lid Storage Tote, Clear/Blue (601017/12936)
1990	3423694398	1	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505149 Westcott All Purpose Preferred 8" Stainless Steel Standard Scissors, Pointed Tip, Blue (41218)
1990	3423694368	1	72.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379399 Staples File Organizer, Black Steel (23198-CC)
1990	3423694400	1	446.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3423694288	1	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657431 Astrobrights Colored Card Stock, 65 lbs., 8-1/2 x 11, Martian Green, 250 Sheets
1990	3422948283	1	718.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Yellow, 100/Box
1990	3423694351	1	436.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365383 Brighton Professional Hardwound Paper Towels, 1-ply, 12 Rolls/Carton (BPR21814)
1990	3423694403	1	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3423694408	1	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154 Lee Sortkwik 1.75 Oz. Fingertip Moisteners, Pink, 2/Pack (10132)
1990	3423694404	1	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples Ruled 3" x 5" Index Cards, White, 100/Pack (50993)
1990	3422948300	1	115.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1990	3423694334	1	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1990	3423694333	1	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871422 Dot Dice, Set of 36
1990	3423694385	1	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)
1990	3423694402	1	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3423694383	1	78.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422948324	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3423694377	1	112.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton
1990	3423694343	1	9.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422097 Staples Magnetic Clips, Assorted Colors, 3/Pack (41632)
1990	3423694387	1	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE05466 Avery Print or Write Round Color Coding Laser/Inkjet Identification [amp] Label, 3/4", Red, 24 Labels/Sheet, 42 Sheets/Pack (5466)
1990	3423694373	1	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3423694284	1	29.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Metal Desktop Stapler, Antimicrobial, 25 Sheet Capacity, Black (74741)
1990	3423694283	1	255.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE47990 Avery 2-Pocket Portfolio Folders, Gray, 25/Box (47990)
1950	3423694281	1	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Carbonless Receipt Book, 3" x 8", 2-Part, 200 Sets/Book (SC1182)
4610	3423694370	2	2.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3423694284	2	39.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3423694408	2	12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123315 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, Dozen (20120/GSM11BL)
1990	3423694373	2	20.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Metro Wall Clock, 9"Dia. (14220BK-3364)
1990	3422948300	2	49.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3423694288	2	26.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187005 Staples Gummed #6 Business Envelopes, 3 5/8" x 6 1/2", White, 500/Box (187005N)
1990	3423694343	2	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1990	3423694333	2	313.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3423694403	2	1.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652160 2000 Plus No.1 Stamp Pad, Black Ink (090406)
1990	3423694404	2	39.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508982 Crayola Short Barrel Colored Pencils, Assorted Colors, 12/Box
1990	3423694402	2	5.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	143297 Staples Economy Rubber Bands, #64, 1/4 lb. Bag, 95/Pack (28611-CC)
1990	3423694400	2	81.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1990	3423694334	2	50.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3423694398	2	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN2414373 Skilcraft 8.25" Stainless Steel Standard Scissors, Black/Orange (5110-01-241-4373)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694368	2	11.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1990	3423694383	2	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 3/Box
1990	3423694387	2	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1950	3423694281	2	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)
1990	3422948300	3	87.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3423694284	3	42.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411330 interDesign 3 Drawers Desktop Storage, Clear (35300)
1990	3423694333	3	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917867 Brother TZ-ES231 Label Maker Tape, 1/2"W, Black On White
1990	3423694373	3	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814812 Staples Privacy Filter for Laptop, 17" Standard (5:4) (18291)
1990	3423694334	3	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	286701 Rapid M20U Staple Gun, Flat Wire Staples, Black
1990	3423694400	3	72.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3423694288	3	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1929384 JAM Paper Matte 80lb Colored Cardstock, 8.5 x 11 Coverstock, Light Yellow, 50 Sheets/Pack (16729235)
1990	3423694404	3	30.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACMMK09221 Pacon College, ruled Quality Filler Paper, 100 Sheets, Printed, College Ruled, 8" x 10.50", White Paper, 100 / Pack
1990	3423694398	3	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 3/Box
1990	3423694343	3	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1990	3423694368	3	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1990	3423694402	3	108.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970158 Staples 2-Pocket Fasteners Folder, Navy (26389)
1990	3423694408	3	15.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (GSM11BK)
1990	3423694403	3	1.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819370 2000 Plus No.1 Stamp Pad, Red Ink (090410)
1990	3423694387	3	108.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502062 Expo Dry Erase Markers, Fine Point, Assorted, 4/Set (86074)
1990	3423694283	3	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1507403 Lorell Plastic Wall/Cubicle Pocket File, Plastic, Black
1950	3423694281	3	67.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694404	4	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3423694333	4	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467951 Staples Lightweight Moving [amp] Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52207)
1990	3423694400	4	34.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599338 Post-it Flags Value Pack, .94" Wide, Assorted Colors, 200 Flags/Pack plus Flag + Highlighter (680-RYBGVA)
1990	3423694368	4	82.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3423694398	4	35.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88"W x 54.6 Yards, 6 Rolls (3850-6-ESF)
1990	3423694387	4	106.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1990	3423694288	4	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263317 JAM Paper Matte 80lb Colored Cardstock, 8.5 x 11 Coverstock, Baby Blue, 50 Sheets/Pack (5155792)
1990	3423694373	4	18.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples Heavyweight File Folders, 3 Tab, Letter Size, Manila, 50/Box
1990	3423694402	4	14.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381964 Staples Gummed Catalog Envelopes, 6" x 9", Brown, 100/Box (50262)
1990	3423694334	4	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3422948300	4	98.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3423694284	4	34.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126028 Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Canister, 4/Pack (1920090641)
1990	3423694283	4	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24171461 Lawrence Frames 9"W x 9"H Weathered White Woodlands Clip Picture Frame - Holds Up to 5"W x 7"H Photo (741199)
1990	3423694343	4	341.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1319724 U Brands Glass Dry-Erase Whiteboard, 6' x 3' (123U00-01)
1990	3423694403	4	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1953021 Foam Ink Pad, 2-3/4" x 4-1/4", Non Toxic, Reinkable, Blue
1950	3423694281	4	135.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1990	3423694368	5	136.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1990	3423694333	5	16.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1990	3423694373	5	10.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827452 Swingline Optima Reduced Effort Stapler, 25 Sheet Capacity, Gray/Orange (66402)
1990	3423694334	5	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Print-or-Write Name Badges, Blue Border, 100/Pack (13971/5144)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694288	5	90.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263336 JAM Paper Matte 80lb Colored Cardstock, 8.5 x 11 Coverstock, Baby Pink, 250 Sheets/Ream (5155791B)
1990	3423694387	5	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923 Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)
1990	3422948300	5	255.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259 Staples Deskmate Electric Pencil Sharpener, Silver/Black (39668)
1990	3423694284	5	31.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1990	3423694283	5	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732911 Deflect-O Business Card Holder, 400 Card Capacity Black (90804)
1950	3423694281	5	62.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3423694373	6	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1990	3423694334	6	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404301 Avery Sticker Name Tags, White with Red Border, 2 Labels/Sheet, 50 Sheets/Pack (5143)
1990	3423694283	6	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1990	3423694333	6	47.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380809 TRU RED Unbreakable Plastic Letter Wall File, Clear (TR55342)
1990	3423694368	6	345.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107112 Targus VersaVu Signature 360° Rotating Case for 9.7-inch iPad Pro, iPad Air 2, and iPad Air, Black
1990	3423694284	6	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104747 Great Papers! Birthday Party Letterhead, 8.5" x 11", 80 count (2014387)
1990	3422948300	6	82.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1990	3423694288	6	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127254 Pacon Railroad 6-ply Poster Board, 22" x 28", Brown, 25 Sheets (PAC54701)
1950	3423694281	6	93.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3423694373	7	143.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682308 Staples Standard Durable Cork Bulletin Board, Aluminum Frame, 6'W x 4'H (28317-CC)
1990	3423694283	7	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Highlighters, Chisel, Assorted, 8/Pack (1966798)
1990	3422948300	7	177.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565448 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted Bright Colors, 100 Sheets/Pad, 6 Pads/Pack (S33BRP6/52559)
1990	3423694288	7	69.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127242 Pacon Coated Poster Board, Green, 22" x 28", 25 Sheets (PAC53841)
1990	3423694333	7	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418924 Cardinal Card File, Black, 96 Card Capacity (CRD 34422)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3423694281	7	184.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 36 Pads/Pack (S-33YR36)
1990	3422948300	8	39.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395894 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Blue Ink, Dozen (13903)
1990	3423694288	8	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127255 Pacon Railroad 6-Ply Poster Board, 22" x 28", Dark Blue, 25 Sheets (PAC54621)
1950	3423694281	8	11.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3422948300	9	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380499 TRU RED 8" Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed (TR55045)
1990	3423694288	9	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641763 Pacon Colored Four-Ply Poster Board, 28" x 22", Lemon Yellow, 25/Ct
1950	3423694281	9	340.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24011230 Essentials By Balt Mobile Laminate Dry-Erase Whiteboard, Anodized Aluminum Frame, 6' x 4' (62541)
1990	3423694288	10	39.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641939 Pacon Railroad Poster Board, 22"H x 28"W, Red, 25/Ct (54751)
1990	3422948300	10	163.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1950	3423694281	10	29.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3423694288	11	65.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389164 ACCO Solid Brass Fasteners, 2" Shank, Brass, 100/Box (71507)
1950	3423694281	11	32.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340 Swingline Standard Staples, ¼" Length, 210 Per Strip, 5,000/Per Box, 5/Box (35101S)
1990	3423694288	12	184.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	039811 Rubbermaid Commercial Triple Trolley with Straight Handle, 250 lbs., Black (FG440000BLA)
1950	3423694281	12	20.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3423694288	13	36.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811682 Avery Laser/Inkjet Identification Labels, 1 5/8" Dia., Glossy Clear, 20/Sheet, 25 Sheets/Pack (6582)
1950	3423694281	13	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3423694288	14	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376654 TRU RED Tank Permanent Markers, Chisel Tip, Black, Dozen (TR54532)
1950	3423694281	14	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3423694288	15	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263338 JAM Paper Heavyweight 100lb Colored Cardstock, 8.5 x 11 Coverstock, Chocolate Brown 100% Recycled, 50 Sheets/Pack (8109252)
1950	3423694281	15	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3423694281	16	22.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889)
1950	3423694281	17	85.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pack (BL241-A-YEL)
1950	3423694281	18	41.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)
1950	3423694281	19	40.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)
1950	3423694281	20	44.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1950	3423694281	21	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
Total for check number V171541			8,762.04			
Check Number V171542						
1990	SEIDER JUN19	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP ALLYSON SEIDER
1990	TGRODI JUN19	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP TERI 6/1/19-5/
1990	RRICE JUN 19	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP RIKKI RICE 6/1
1999	TGRODI JUN19	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP TERI GRODI 6/1
1999	RRICE JUN 19	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP RIKKI RICE 6/1
1999	SEIDER JUN19	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP ALLYSON SEIDER
Total for check number V171542			210.00			
Check Number V171543						
1999	10609382	0	8,500.00	40327	WEAVER AND TIDWELL, LLP	AUDIT SERVICES6/30/19
Total for check number V171543			8,500.00			
Check Date 9/10/2019						
Check Number 171824						
1990	CUMMINS NOV	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/19-10/31/20
1990	CUMMINS NOV	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP MARSHA CUMMINS
Total for check number 171824			129.00			
Check Number 171825						
1990	1131216	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICE AND REPAIRS DISTRICT WIDE
1990	1131218	1	525.00	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 171825			805.00			
Check Number 171826						
1990	LA00313182	1	0.00	71055	APPLE INC	DISPLAY ASSEMBLY, SPACE GRAY
1990	AA30586157	1	0.00	71055	APPLE INC	DISPLAY ASSEMBLY, SPACE GRAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	AA30714416	2	0.00	71055	APPLE INC	SHIPPING CHARGES FOR CARRY-IN ORDER
Total for check number 171826			0.00			
Check Number 171827						
4610	1008303	1	4,032.40	52572	TRAVEL ACQUISITION GROUP, LLP	CHARTER BUS FOR KHS VOLLEYBALL TO LEANDER, TX 8/21/19 DEPART KELLER HS, TRAVEL TO CEDAR PARK, TX 8/24/19 RETURN TO KHS
Total for check number 171827			4,032.40			
Check Number 171828						
1990	39468	1	1,575.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 171828			1,575.00			
Check Number 171829						
1990	CO#001188-1	1	127.26	69035	BELL'S BOOK NEST	9781949575345 RELENTLESS
1990	CO#001188-1	2	127.26	69035	BELL'S BOOK NEST	9781946444004 LEAD LIKE A PIRATE
1990	CO#001188-1	3	76.50	69035	BELL'S BOOK NEST	9781591848011 LEADERS EAT LAST
1990	CO#001188-1	4	142.20	69035	BELL'S BOOK NEST	9781416628200 BECOMING THE EDUCATOR
1990	CO#001188-1	5	125.94	69035	BELL'S BOOK NEST	9781250103505 RADICAL CANDOR
1990	CO#001188-1	6	24.61	69035	BELL'S BOOK NEST	9781946444691 SHAKE UP LEARNING
1990	CO#001202-1	7	22.91	69035	BELL'S BOOK NEST	9781948334129 INNOVATE INSIDE THE BOX
Total for check number 171829			646.68			
Check Number 171830						
1990	M332752	1	555.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	M38965	1	478.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	M341757	1	225.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE AND REPAIR SERVICES
1990	M341761	1	219.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	335158	1	125.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	341842	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	341756	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
Total for check number 171830			1,812.50			
Check Number 171831						
1990	61889	1	1,263.60	72615	BIG GAME SPORTS, INC.	TEAM ISSUE COLLEGIATE LEATHER FOOTBALL FOR CHS STUDENT USE ONLY
1990	61889	2	40.16	72615	BIG GAME SPORTS, INC.	SHIPPING
Total for check number 171831			1,303.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171832						
1990	545	1	5,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 171832			5,000.00			
Check Number 171833						
1990	FRHS 8/29/19	0	213.75	66687	KEVIN BUCHANAN	FRHS V FLOWER MOUND
Total for check number 171833			213.75			
Check Number 171834						
1990	LR103299	1	400.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	BUY BOARD
1990	LR106160	2	17,410.67	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC15906 2019 CHEVROLET SUBURBAN
1990	LR106435	2	17,410.67	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC15906 2019 CHEVROLET SUBURBAN
4610	LR106435	3	15,688.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC15906 2019 CHEVROLET SUBURBAN
4610	LR106160	3	15,688.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC15906 2019 CHEVROLET SUBURBAN
4610	LR103299	3	33,488.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC15906 2019 CHEVROLET SUBURBAN
1990	LR106435	3	2,389.33	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC15906 2019 CHEVROLET SUBURBAN
1990	LR106160	3	2,389.33	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC15906 2019 CHEVROLET SUBURBAN
Total for check number 171834			104,864.00			
Check Number 171835						
1990	MLG AUG 2019	0	17.28	64038	TRELLA KAY CAMPBELL	MLG AUG 15-30
Total for check number 171835			17.28			
Check Number 171836						
2400	742789	0	4.25	70407	TAMMY CARLSON	RFND AYDEN CARLSON
Total for check number 171836			4.25			
Check Number 171837						
1990	MLG JUL/AUG	0	46.17	68136	BODIE RAY CARROLL	MLG JULY 29-AUG 28
Total for check number 171837			46.17			
Check Number 171838						
1990	TRN1904	1	470.25	59202	CDW GOVERNMENT LLC	5536644 VARIDESK Height Adjustable Standing Desk for Cubicles Cube Corner 36
1990	TRC4331	1	202.89	59202	CDW GOVERNMENT LLC	3036243 Plantronics CS 510 XD headset
1990	TQR9294	1	15.62	59202	CDW GOVERNMENT LLC	465207 C2G VGA Splitter Cable Ultima HD15 Male to Two HD15 Female Y Cable
1990	TLB2016	1	5,472.00	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1990	TQK0088	1	280.78	59202	CDW GOVERNMENT LLC	5344350 Honeywell VoyagerCG 9540 barcode scanner

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TQL4135	1	128.01	59202	CDW GOVERNMENT LLC	5562608 Blue Microphones Yeti microphone
1990	TKK0649	1	16,480.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB S
1990	TPM6664	1	164.16	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1990	TRZ4817	1	1,392.90	59202	CDW GOVERNMENT LLC	3039909 Total Micro AC Adapter for Samsung Chromebook X303 40W
2240	TNB8212	1	21.23	59202	CDW GOVERNMENT LLC	3181535 3M Anti Glare Screen Protector for Apple iPad Air 1 2 Pro 9 7
1990	TQL4135	2	37.48	59202	CDW GOVERNMENT LLC	4476597 StarTech com USB WiFi Adapter AC600 Dual Band Nano USB Wireless Adapter
1990	TKL2569	2	1,920.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TRN1904	2	57.00	59202	CDW GOVERNMENT LLC	4726312 VARIDESK Sit Stand Desk Anti Fatigue Mat MAT 36
1990	TQK0088	2	25.04	59202	CDW GOVERNMENT LLC	1835438 Targus Numeric USB Wired Keypad
2240	TNW3505	2	22.49	59202	CDW GOVERNMENT LLC	5503330 Paper Mate FLAIR fibre tip pen pack of 12
1990	TQL4135	3	51.69	59202	CDW GOVERNMENT LLC	3473399 NETGEAR AC1200 High Gain WiFi USB Adapter A6210 100PAS
2240	TNM5873	3	328.10	59202	CDW GOVERNMENT LLC	3957047 IOGEAR Slim Multi Link GKB632B keyboard US
2240	TQB5047	3	-32.81	59202	CDW GOVERNMENT LLC	3957047 IOGEAR Slim Multi Link GKB632B keyboard US
2240	TPL6521	4	401.00	59202	CDW GOVERNMENT LLC	4555624 Griffin Survivor All Terrain protective case for tablet
2240	TNW6764	5	2,955.00	59202	CDW GOVERNMENT LLC	4697770 Swivl C Series Robot C5 support system motorised base
2240	TNB8212	6	83.44	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4 0 black
2240	TNB8212	7	1,094.85	59202	CDW GOVERNMENT LLC	5298671 Microsoft Surface Pro 6 12 3 Core i5 8350U 8 GB RAM 256 GB SSD
2240	TNB8212	8	115.70	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele

Total for check number 171838			31,686.82			
Check Number 171839						

4610	19230A	1	328.00	50203	CRESTVIEW PRINTING, INC.	POSTCARDS QTY 3200
1990	19201	1	886.00	50203	CRESTVIEW PRINTING, INC.	8 POLE FLAGS - PRINTED ON BOTH SIDES 18 X 36, FULL COLOR, WITH UNIVERSAL HARDWARE, & FREIGHT - FOR TIMBER CREEK HS
4610	19230A	2	35.00	50203	CRESTVIEW PRINTING, INC.	SHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19201	2	674.00	50203	CRESTVIEW PRINTING, INC.	6 POLE FLAGS - PRINTED ON BOTH SIDES 18 X 36, FULL COLOR, WITH UNIVERSAL HARDWARE, & FREIGHT - FOR TIMBERVIEW MS
1990	19201	3	462.00	50203	CRESTVIEW PRINTING, INC.	4 POLE FLAGS - PRINTED ON BOTH SIDES 18 X 36, FULL COLOR, WITH UNIVERSAL HARDWARE, & FREIGHT - FOR TRINITY SPRINGS MS
1990	19201	4	780.00	50203	CRESTVIEW PRINTING, INC.	7 POLE FLAGS - PRINTED ON BOTH SIDES 18 X 36, FULL COLOR, WITH UNIVERSAL HARDWARE, & FREIGHT - FOR TRINITY MEADOWS IS
1990	19201	5	568.00	50203	CRESTVIEW PRINTING, INC.	5 POLE FLAGS - PRINTED ON BOTH SIDES 18 X 36, FULL COLOR, WITH UNIVERSAL HARDWARE, & FREIGHT - FOR BETTE PEROT ES
1990	19201	6	568.00	50203	CRESTVIEW PRINTING, INC.	5 POLE FLAGS - PRINTED ON BOTH SIDES 18 X 36, FULL COLOR, WITH UNIVERSAL HARDWARE, & FREIGHT - FOR CAPROCK ES
1990	19201	7	462.00	50203	CRESTVIEW PRINTING, INC.	4 POLE FLAGS - PRINTED ON BOTH SIDES 18 X 36, FULL COLOR, WITH UNIVERSAL HARDWARE, & FREIGHT - FOR EAGLE RIDGE ES
1990	19201	8	568.00	50203	CRESTVIEW PRINTING, INC.	5 POLE FLAGS - PRINTED ON BOTH SIDES 18 X 36, FULL COLOR, WITH UNIVERSAL HARDWARE, & FREIGHT - FOR INDEPENDENCE ES
1990	19201	9	356.00	50203	CRESTVIEW PRINTING, INC.	3 POLE FLAGS - PRINTED ON BOTH SIDES 18 X 36, FULL COLOR, WITH UNIVERSAL HARDWARE, & FREIGHT - FOR RIDGEVIEW ES
1990	19201	10	674.00	50203	CRESTVIEW PRINTING, INC.	6 POLE FLAGS - PRINTED ON BOTH SIDES 18 X 36, FULL COLOR, WITH UNIVERSAL HARDWARE, & FREIGHT - FOR WOODLAND SPRINGS ES

Total for check number 171839 6,361.00
Check Number 171840

1990	MLG AUG 2019	0	126.90	72755	CAROLYN TYRA DAVIS	MLG AUG 08-30
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Total for check number 171840 126.90
Check Number 171841

1990	740	1	300.00	69836	DBP AUDIO LLC	BAND CLINICIAN/CONSULTANT - KMS
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Total for check number 171841 300.00
Check Number 171842

1990	83296-00	1	1,320.01	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
1990	832079-01	1	441.37	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	832571-02	1	589.62	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	832374-01	1	110.04	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	832353-01	1	349.66	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	832160-01	1	245.59	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	829752-02	1	112.65	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 171842			3,168.94			
Check Number 171843						
1990	10335223290	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER 90 WATT
1990	10330271360	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR – U3419W
Total for check number 171843			804.09			
Check Number 171844						
1990	40521	1	400.00	54751	DISCOUNT BANNERS & SIGNS, INC.	83" X 40" DECALS
1990	40521	2	700.00	54751	DISCOUNT BANNERS & SIGNS, INC.	84" X 36" DECALS
1990	40521	3	825.00	54751	DISCOUNT BANNERS & SIGNS, INC.	INSTALLATION
Total for check number 171844			1,925.00			
Check Number 171845						
1990	100056759	1	300.00	00003199	DRAMATIC PUBLISHING COMPANY	OUR COUNTRY'S GOOD 10/3/2019 THROUGH 10/5/2019 – 3 PERFORMANCES ROYALTIES
1990	100056757	1	300.00	00003199	DRAMATIC PUBLISHING COMPANY	1984 10/3/2019 THROUGH 10/5/2019 – 3 PERFORMANCES ROYALTY FEE
Total for check number 171845			600.00			
Check Number 171846						
8650	TCH AUG 2019	1	1,350.00	49064	ALAN M DUNN	CONTRACTED SERVICES FOR A PERCUSSION TECHNICIAN FOR THE TCHS BAND FOR THE PERIOD AUG 1, 2019 - JUN 30, 2020. NOT TO EXCEED 6 MONTHS.
Total for check number 171846			1,350.00			
Check Number 171847						
1990	760330398	1	681.01	47783	ENTERPRISE HOLDINGS, INC.	*** RENTAL WAS 7/21/19 *** RENTAL CAR OUT 7/21/19 RENTAL CAR IN 8/2/19 PROF DEV PHIL YOUNGBLOOD IN BALTIMORE MD
Total for check number 171847			681.01			
Check Number 171848						
1990	5932	1	22,750.00	60966	GCBF, LTD	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 171848			22,750.00			
Check Number 171849						
8670	RMB AUG 19	0	18.98	56334	ELENA L TRUJILLO	RMB BIRTHDAY CAKE
Total for check number 171849			18.98			
Check Number 171850						
1990	MLG AUG 2019	0	50.46	00020146	TINA MARIE FARQUHAR	MLG 08/12-08/29
Total for check number 171850			50.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171851						
1990	6-721-50263	1	51.10	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 171851			51.10			
Check Number 171852						
1990	KISD 08-2019	1	13,240.61	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2018-19 SRO CONTRACT. JULY, AUGUST, SEPT. 2019. FOSSIL RIDGE HS SEE NOTES
1990	KISD 08-2019	2	13,240.61	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2018-19 SRO CONTRACT. JULY, AUGUST, SEPT. 2019. CENTRAL HS
1990	KISD 08-2019	3	13,240.61	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2018-19 SRO CONTRACT. JULY, AUGUST, SEPT. 2019. TIMBER CREEK HS
Total for check number 171852			39,721.83			
Check Number 171853						
4610	76733-37757	0	1,200.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BCIS ART 10/16/19
Total for check number 171853			1,200.00			
Check Number 171854						
8650	217591	2	1,692.00	00015231	FRED J. MILLER, INC.	UNITARDS
8650	217591	3	50.00	00015231	FRED J. MILLER, INC.	SHIPPING & HANDLING
Total for check number 171854			1,742.00			
Check Number 171855						
4610	0115052567	1	1,828.48	72347	FUELED SCHOOLS INC.	EMPATHY SCHOOL TRAINING TEACHERS
1990	0115052568	1	3,000.00	72347	FUELED SCHOOLS INC.	EMPATHY SCHOOL - TRAINING
4610	0115052567	2	114.28	72347	FUELED SCHOOLS INC.	EMPATHY SCHOOL TRAINING ADMINISTRATORS
4610	0115052567	3	57.24	72347	FUELED SCHOOLS INC.	EMPATHY SCHOOL TRAINING COUNSELOR
Total for check number 171855			5,000.00			
Check Number 171856						
6700	42242CR	1	-29,350.00	64706	GOMEZ FLOOR COVERING, INC.	BASE BID (REMOVE EXISTING VCT AND REPLACE WITH NEW VCT IN CAFETERIA AND GYM CORRIDOR
6700	42248	1	22,600.00	64706	GOMEZ FLOOR COVERING, INC.	BASE BID (REMOVE EXISTING VCT AND REPLACE WITH NEW VCT IN CAFETERIA AND GYM CORRIDOR
6700	42242	1	29,350.00	64706	GOMEZ FLOOR COVERING, INC.	BASE BID (REMOVE EXISTING VCT AND REPLACE WITH NEW VCT IN CAFETERIA AND GYM CORRIDOR
6700	42243	1	89,500.00	64706	GOMEZ FLOOR COVERING, INC.	BASE BID (W/ ORIG. PRICE CARPET) - REMOVE CARPET & REPLACE WITH VCT IN CORRIDORS, REMOVE VINYL WALL COVER AND INSTALL CERAMIC TILE. PAINT CORR.FURRING. CR,LIBRARY AND OFFICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6700	42248	2	10,000.00	64706	GOMEZ FLOOR COVERING, INC.	CONTINGENCY
6700	42243	2	5,600.00	64706	GOMEZ FLOOR COVERING, INC.	ALT 1 MOVE FURNITURE
6700	42242CR	3	-350.00	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
6700	42243	3	2,500.00	64706	GOMEZ FLOOR COVERING, INC.	ALT 2 FURNISH & INSTALL WALK OFF CPT MATTING
6700	42248	3	350.00	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
6700	42242	3	350.00	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
6700	42243	4	10,000.00	64706	GOMEZ FLOOR COVERING, INC.	CONTINGENCY
6700	42243	5	1,400.00	64706	GOMEZ FLOOR COVERING, INC.	BOND COST
Total for check number 171856			141,950.00			
Check Number 171857						
1990	064602	1	807.50	60820	TECHNOLOGY ASSETS, LLC	210-AGBD:DELL E1916H LED MONITOR - 19" SEE ATTACHED QUOTE 063680
Total for check number 171857			807.50			
Check Number 171858						
1990	38065	1	590.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED.
Total for check number 171858			590.00			
Check Number 171859						
1990	70139	1	1,483.90	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 171859			1,483.90			
Check Number 171860						
1990	A290232	0	100.00	42748	THOMAS GUERRA	CHS V BREWER VBALL
Total for check number 171860			100.00			
Check Number 171861						
1990	MLG JUL-AUG	0	112.87	72153	JANE E GUNSELMAN	MLG 7/31/19-8/30/19
Total for check number 171861			112.87			
Check Number 171862						
1990	MLG AUG 2019	0	107.42	63185	CANDACE STEPHENSON HARRIMAN	MLG 8/2/19-8/29/19
Total for check number 171862			107.42			
Check Number 171863						
1990	A289935	0	55.00	67095	JA'MAR HARRIS	KHS V PASCHAL VBALL
Total for check number 171863			55.00			
Check Number 171864						
1990	I3CTE 19	0	550.02	72768	APRIL L HEATH	TRV SAN ANTONIO7/6-11
Total for check number 171864			550.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171865						
8650	2141996	1	39.92	54055	HOME DEPOT CREDIT SERVICE	\$39.92 TO HOME DEPOT TO PURCH 2 16' OSCILLATING FANS @ \$19.96 EACH FOR A/V CLASSROOMS (PURCHASE TOOK PLACE 8/19/19 & WAS NOT IN SCOPE OF EXISTING PO)
Total for check number 171865			39.92			
Check Number 171866						
1990	8973538	1	28.60	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
Total for check number 171866			28.60			
Check Number 171867						
1990	A297395	0	135.00	69840	KRISTI HOPKINS	FRHS V ABILENE VBALL
Total for check number 171867			135.00			
Check Number 171868						
1990	MLG JUL-AUG	0	110.66	51189	AMANDA HORN	MLG 7/10/19-8/29/19
Total for check number 171868			110.66			
Check Number 171869						
1990	MLG JUL 2019	0	40.14	66663	TRACY A HOSEK	MLG 7/10/19-7/31/19
Total for check number 171869			40.14			
Check Number 171870						
1990	35419082919	1	600.00	61035	IDEAL FIRE & SECURITY, LLC	5TH YEAR SPRINKLER INSPECTION FOR THE NATATORIUM
Total for check number 171870			600.00			
Check Number 171871						
1990	1164	1	200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL
Total for check number 171871			200.00			
Check Number 171872						
4610	HMS AUG 19	0	40.00	71508	DANIELLE JANOS	HMS 8/21-8/28/19
Total for check number 171872			40.00			
Check Number 171873						
2110	1934	1	1,500.00	72680	DEBBIE WHITT JARZOMBEK	1 DAY PROFESSIONAL DEVELOPMENT ON LEVELED LITERACY INTERVENTION. PD WILL BE AT HERITAGE ON 8/29/19.
Total for check number 171873			1,500.00			
Check Number 171874						
1990	A317902	0	65.00	66781	KENDALL JENKINS	CHS V BIRDVILLE FBALL
Total for check number 171874			65.00			
Check Number 171875						
1990	KHS 8/30/19	0	170.00	71199	BRADLEY JENSEN	KHS V ABILENE FBALL
Total for check number 171875			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171876						
1990	A318723	0	65.00	69675	JOHN J KAMMERER	KHS V ABILENE FBALL
Total for check number 171876			65.00			
Check Number 171877						
1990	FRHS 8/29/19	0	170.00	65344	CHRISTOPHER KIDWELL	FRHS V FLOWERMOUND
1990	KHS 8/30/19	0	170.00	65344	CHRISTOPHER KIDWELL	KHS V ABILENE FBALL
Total for check number 171877			340.00			
Check Number 171878						
4610	1451	1	520.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR STAMPEDE SHOW CHOIR
1990	1452	1	200.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY - TVMS
Total for check number 171878			720.00			
Check Number 171879						
4610	190422-LB	1	15.00	54746	VUTHY KUON	BOOK- WOODY, DUKE AND DAVE
4610	190422-LB	2	15.00	54746	VUTHY KUON	BOOK- MODERN FAIRY TALES
4610	190422-LB	3	15.00	54746	VUTHY KUON	BOOK-MY ANNOYING LITTLE BROTHER
4610	190422-LB	4	15.00	54746	VUTHY KUON	BOOK- ROLLING STONE
Total for check number 171879			60.00			
Check Number 171880						
1990	113	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
Total for check number 171880			135.00			
Check Number 171881						
1990	MLG AUG 2019	0	26.80	64237	FRANCINE LALANDE	MLG 8/1/19-8/27/19
Total for check number 171881			26.80			
Check Number 171882						
1990	FRHS 8/29/19	0	170.00	43890	JARED LEMOINE	FRHS V FLOWER MOUND
1990	KHS 8/30/19	0	170.00	43890	JARED LEMOINE	KHS V ABILENE FBALL
Total for check number 171882			340.00			
Check Number 171883						
1990	A297393	0	135.00	72760	JOHN CURTIS LINSCOTT	FRHS V ABILENE VBALL
Total for check number 171883			135.00			
Check Number 171884						
1990	1415	1	830.75	58360	CHAVEZ MEXICAN FOODS, INC	TEACHER LUNCHEON TO KICK OFF SCHOOL YEAR ON MONDAY, AUGUST 12, 2019 AT FRIENDSHIP ELEMENTARY.
Total for check number 171884			830.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171885						
4610	393444	0	15.00	72756	LYNETTE LOWRNACE	REF SHIRT AARON TREWI
4610	393444	0	40.00	72756	LYNETTE LOWRNACE	REF BAND FEES
Total for check number 171885			55.00			
Check Number 171886						
1990	A297391	0	135.00	55762	GRETCHEN D. MANNING	FRHS V ABILENE VBALL
Total for check number 171886			135.00			
Check Number 171887						
1990	HMS 9/4/19	1	69.33	72540	RT PIZZA CONCEPTS SO-HI,LLC	5 LARGE ALL MEAT
1990	HMS 9/4/19	2	35.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LARGE GARDEN
1990	HMS 9/4/19	3	39.33	72540	RT PIZZA CONCEPTS SO-HI,LLC	5 LARGE CHEESE
1990	HMS 9/4/19	4	49.33	72540	RT PIZZA CONCEPTS SO-HI,LLC	5 LARGE CHEESE AND PEPPERONI
1990	HMS 9/4/19	5	49.33	72540	RT PIZZA CONCEPTS SO-HI,LLC	5 LARGE CHEESE AND ITALIAN SAUSAGE
1990	HMS 9/4/19	6	18.36	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE DELUXE
1990	HMS 9/4/19	7	18.36	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE WHITE CHEEZY
1990	HMS 9/4/19	8	16.36	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE PMAGNIFICO
1990	HMS 9/4/19	9	34.36	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 CATERING CHICKEN CAESAR SALADS NO DRESSING
1990	HMS 9/4/19	10	34.36	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 CATERING GARDEN SALADS WITH RANCH
1990	HMS 9/4/19	11	68.95	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE - \$2.95 + DRIVER TIP \$66
Total for check number 171887			433.42			
Check Number 171888						
1990	A290278	0	95.00	72766	BETH WELCH MARMION	CHS V COPPELL VBALL
Total for check number 171888			95.00			
Check Number 171889						
1990	A318724	0	65.00	63821	JASON MARTIN	KHS V ABILENE FBALL
Total for check number 171889			65.00			
Check Number 171890						
1990	A297390	0	135.00	65286	CLINT NANNY	FRHS V ABILENE VBALL
Total for check number 171890			135.00			
Check Number 171891						
1990	L.TOTTY 11/4	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LORI TOTTY 11/4-5/19
Total for check number 171891			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171892						
1990	MLG AUG 2019	0	10.50	56250	NICOLE MARIE MCCOLLUM	MLG 8/26/19-8/29/19
1990	MLG JUL-AUG	0	88.86	56250	NICOLE MARIE MCCOLLUM	MLG 7/8/19-8/16/19
Total for check number 171892			99.36			
Check Number 171893						
4610	BCIS 5/1/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BCIS BAND MAY 1 2020
Total for check number 171893			50.00			
Check Number 171894						
1990	A297392	0	135.00	68253	MIKE MILTON OSWALT	FRHS V ABILENE VBALL
Total for check number 171894			135.00			
Check Number 171895						
1990	90CO19159328	1	61.19	68808	OVERDRIVE, INC.	AMERICANAH 9781470388928
1990	90CO19159328	2	38.38	68808	OVERDRIVE, INC.	AS I LAY DYING 9780739345382
1990	90CO19159328	3	33.66	68808	OVERDRIVE, INC.	THE BELL JAR 9780060886646
1990	90CO19159328	4	37.31	68808	OVERDRIVE, INC.	BETWEEN THE WORLD AND ME 9780147520517
1990	90CO19159328	5	36.47	68808	OVERDRIVE, INC.	BLINK: THE POWER OF THINKING WITHOUT THINKING (UNABRIDGED) 9781600249303
1990	90CO19159328	6	37.31	68808	OVERDRIVE, INC.	THE BLUEST EYE 9780307941145
1990	90CO19159328	7	36.47	68808	OVERDRIVE, INC.	BOSSYPANTS 9781609417208
1990	90CO19159328	8	42.64	68808	OVERDRIVE, INC.	THE COLOR OF WATER: A BLACK MAN'S TRIBUTE TO HIS WHITE MOTHER (UNABRIDGED) 9780553546606
1990	90CO19159328	9	35.06	68808	OVERDRIVE, INC.	A DEADLY WANDERING: A TALE OF TRAGEDY AND REDEMPTION IN THE AGE OF ATTENTION (UNABRIDGED) 9780062350756
1990	90CO19159328	10	213.22	68808	OVERDRIVE, INC.	EDUCATED: A MEMOIR (UNABRIDGED) 9780525528081
1990	90CO19159328	11	42.64	68808	OVERDRIVE, INC.	FAST FOOD NATION: THE DARK SIDE OF THE ALL-AMERICAN MEAL (ABRIDGED) 9780307704528
1990	90CO19159328	12	33.66	68808	OVERDRIVE, INC.	FREAKONOMICS REVISED AND EXPANDED: A ROGUE ECONOMIST EXPLORES THE HIDDEN SIDE OF EVERYTHING (UNABRIDGED) 9780061254680
1990	90CO19159328	13	42.64	68808	OVERDRIVE, INC.	THE GIRL WHO SMILED BEADS: A STORY OF WAR AND WHAT COMES AFTER (UNABRIDGED) 9780525526315
1990	90CO19159328	14	30.85	68808	OVERDRIVE, INC.	HILLBILLY ELEGY: A MEMOIR OF A FAMILY AND CULTURE IN CRISIS (UNABRIDGED) 9780062477521

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	90CO19159328	15	30.83	68808	OVERDRIVE, INC.	HOW TO READ A BOOK: THE CLASSIC GUIDE TO INTELLIGENT READING (UNABRIDGED) 9781483064161
1990	90CO19159328	16	53.31	68808	OVERDRIVE, INC.	INVISIBLE MAN 9780307917249
1990	90CO19159328	17	16.81	68808	OVERDRIVE, INC.	THE JOY LUCK CLUB
1990	90CO19159328	18	36.47	68808	OVERDRIVE, INC.	LET'S EXPLORE DIABETES WITH OWLS: ESSAYS, ETC. (UNABRIDGED) 9781478924456
1990	90CO19159328	19	25.53	68808	OVERDRIVE, INC.	ME TALK PRETTY ONE DAY 9781600249471
1990	90CO19159328	20	47.98	68808	OVERDRIVE, INC.	ORIGINALS: HOW NON-CONFORMISTS MOVE THE WORLD (UNABRIDGED) 9780147524430
1990	90CO19159328	21	33.66	68808	OVERDRIVE, INC.	THE SUN ALSO RISES 9780743563437
1990	90CO19159328	22	42.07	68808	OVERDRIVE, INC.	A TREE GROWS IN BROOKLYN 9780060856083
1990	90CO19159328	23	20.18	68808	OVERDRIVE, INC.	THE TURN OF THE SCREW 9781982737870
1990	90CO19159328	24	28.03	68808	OVERDRIVE, INC.	WALDEN
1990	90CO19159328	25	42.64	68808	OVERDRIVE, INC.	WHEN BREATH BECOMES AIR 9780399566196
1990	90CO19159328	26	37.31	68808	OVERDRIVE, INC.	WORD BY WORD: THE SECRET LIFE OF DICTIONARIES (UNABRIDGED) 9781524776169
1990	90CO19159328	27	39.27	68808	OVERDRIVE, INC.	THE GLASS CASTLE: A MEMOIR (UNABRIDGED) 9781442339712
1990	90CO19159328	28	18.52	68808	OVERDRIVE, INC.	KING OF THE MILD FRONTIER 9780739386262
1990	90CO19159328	29	25.24	68808	OVERDRIVE, INC.	A LONG WAY GONE: MEMOIRS OF A BOY SOLDIER (UNABRIDGED) 9781427222404
1990	90CO19159328	30	25.53	68808	OVERDRIVE, INC.	WE SHOULD HANG OUT SOMETIME: EMBARRASSINGLY, A TRUE STORY (UNABRIDGED) 9781478932420
1990	90CO19159328	31	33.61	68808	OVERDRIVE, INC.	THE LIFE AND TIMES OF THE THUNDERBOLT KID: A MEMOIR (UNABRIDGED) 9780739346594

Total for check number 171895 1,278.49

Check Number 171896

1990	A290246	0	65.00	61193	JOSEPH M. PARKS	CHS V BIRDVILLE 8/29/
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Total for check number 171896 65.00

Check Number 171897

1990	KHS 8/30/19	0	170.00	66675	JORDAN POTTER	KHS SECURITY 8/30/19
1990	FRHS 8/29/19	0	170.00	66675	JORDAN POTTER	FRHS V FLOWER MOUND 8

Total for check number 171897 340.00

Check Number 171898

1990	A318721	0	65.00	61800	MICHAEL POWELL	KHS V ABILENE 8/29/19
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171898			65.00			
Check Number 171899						
1990	87135	1	598.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING).
Total for check number 171899			598.00			
Check Number 171900						
1990	1117	1	1,800.00	66672	RESULTS COACHING GLOBAL, LLC	PROFESSIONAL LEADERSHIP COACHING FOR 2 PRINCIPALS - 6 SESSIONS EACH
Total for check number 171900			1,800.00			
Check Number 171901						
8670	RMB SEPT 19	0	62.66	56386	KIMBERLY ANN RHODES	RMB GREETING CARDS
Total for check number 171901			62.66			
Check Number 171902						
1990	A289937	0	115.00	45977	JON GREGORY RUSK	KHS VOLLEYBALL 8/27/
Total for check number 171902			115.00			
Check Number 171903						
4610	008055	1	298.85	69230	SAM'S EAST, INC.	DO NOT EXCEED 300.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, CHIPS, MUFFINS, HOT POCKETS, BREAKFAST SANDWICHES - ITEMS TO SELL IN SCHOOL STORE AT KCAL
4610	008054	1	146.28	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, CHIPS, MUFFINS, HOT POCKETS, BREAKFAST SANDWICHES - ITEMS TO SELL IN SCHOOL STORE AT KCAL
1990	006806	1	213.10	69230	SAM'S EAST, INC.	ITEMS SUCH AS BUT NOT LIMITED TO PLATES, NAPKINS, FLATWARE, CHIPS, CANDY, YOGURT, WATERS.
1990	006806	2	94.34	69230	SAM'S EAST, INC.	ITEMS FOR OFFICE ITEMS SUCH AS BUT NOT LIMITED TO SHARPIES, PENS, SCOTCH TAPE, KLEENEX, PENCILS, LINED PAPER
Total for check number 171903			752.57			
Check Number 171904						
1990	SK32-334713	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BES SPELLING BEE
Total for check number 171904			172.50			
Check Number 171905						
4610	190509B	1	18,633.00	63339	THE PLAYGROUND	SEE ATTACHED PROPOSAL FOR PLAYGROUND ADDITION AT FRIENDSHIP ELEMENTARY
4610	190509A	2	4,475.00	63339	THE PLAYGROUND	COMMERCIAL 46" ROUND PORTABLE TABLE W/ 4 SEATS
4610	190509A	3	862.00	63339	THE PLAYGROUND	COMMERCIAL 46" ROUND PORTABLE TABLE W/ 3 SEATS
4610	190509B	99	884.00	63339	THE PLAYGROUND	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	190509A	99	240.00	63339	THE PLAYGROUND	ESTIMATED SHIPPING/HANDLING
Total for check number 171905			25,094.00			
Check Number 171906						
1990	KHS 8/30/19	0	213.75	63324	BLAKE SHIMANEK	KHS V ABILENE 8/30/19
Total for check number 171906			213.75			
Check Number 171907						
4610	796976	1	39.47	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$350.00** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2019-2020 SCHOOL YEAR
Total for check number 171907			39.47			
Check Number 171908						
4610	NV0000053264	0	3,889.00	00014019	TEXAS FLAGS, LTD	TSMS 5/21/19 ADMISS
Total for check number 171908			3,889.00			
Check Number 171909						
1990	A318725	0	65.00	52286	GREGORY SMALL	KHS V ABILENE 8/29/19
Total for check number 171909			65.00			
Check Number 171910						
1990	A289938	0	115.00	46208	SHAYLOR SMITH	KHS VOLLEYBALL 8/27/
Total for check number 171910			115.00			
Check Number 171911						
1990	1475889	0	1,801.29	00008826	CITY OF SOUTHLAKE	FES 7/15/19-8/15/19
1990	1475892	0	658.62	00008826	CITY OF SOUTHLAKE	FES 7/15/19-8/15/19
Total for check number 171911			2,459.91			
Check Number 171912						
1990	A290274	0	115.00	72759	RONALD STAHL JR	CHS VOLLEYBALL 9/3/19
Total for check number 171912			115.00			
Check Number 171913						
1990	MLG 8/23/19	0	1.80	72767	JOSETTE THEODORA STEGMAIR	MLG 8/23/19
Total for check number 171913			1.80			
Check Number 171914						
4100	01207839	1	2,700.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	9781625313331 PATTERNS OF POWER RESOURCE BOOK & SPANISH COMPANION
Total for check number 171914			2,700.00			
Check Number 171915						
1990	A290239	0	100.00	61498	ROBERT A. SUNDBERG	CHS VOLLEYBALL 8/27
Total for check number 171915			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171916						
4610	TRL-2234465	1	375.37	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 171916			375.37			
Check Number 171917						
1990	KHS 8/29/19	0	170.00	62466	GERADE S. TELESKO	KHS SECURITY 8/29/19
1990	KHS 8/30/19	0	170.00	62466	GERADE S. TELESKO	KHS V ABILENE 8/30/19
Total for check number 171917			340.00			
Check Number 171918						
1990	RISCHE JUL19	0	339.00	00002521	TEPSA	MBRSHP DAVID RISCHE
Total for check number 171918			339.00			
Check Number 171919						
1990	PT67454	1	222.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 171919			222.00			
Check Number 171920						
1990	123718	1	318.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP RENEWAL TO TASA FOR SANDY TROUDT.
Total for check number 171920			318.00			
Check Number 171921						
1990	41598	0	240.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBRSHP LINDSAY ANDERS
Total for check number 171921			240.00			
Check Number 171922						
1990	56610	1	471.20	00013517	TEXAS FURNITURE SOURCE INC	MESK BAC K STOOL W/ARMS - IRON ORE FABRIC BLACK BASE
1990	56609	1	200.00	00013517	TEXAS FURNITURE SOURCE INC	HON 42" PORTICO TEAK TOP
1990	56607	1	649.50	00013517	TEXAS FURNITURE SOURCE INC	H105902 24 X 60 KNEESPACE CREDENZA TOP: PORTICO TEAK CHASSIS: CHARCOAL
1990	56610	2	340.30	00013517	TEXAS FURNITURE SOURCE INC	41: H STANDING HEIGHT LEGS - CHARCOAL
1990	56609	2	278.55	00013517	TEXAS FURNITURE SOURCE INC	HON CHARCOAL CYLINDER TABLE BASE
1990	56607	2	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1990	56609	3	134.15	00013517	TEXAS FURNITURE SOURCE INC	HON VERTICAL PAPER MANAGER
1990	56610	3	137.42	00013517	TEXAS FURNITURE SOURCE INC	24 X 54 DESIGNER WHITE TOP
1990	56610	4	37.25	00013517	TEXAS FURNITURE SOURCE INC	ANTI SAG BAR FRO 54" TABLE TOP
1990	56609	4	377.90	00013517	TEXAS FURNITURE SOURCE INC	HON GUEST CHAIR W/ARMS - FABRIC MARSALA
1990	56610	5	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1990	56609	5	329.25	00013517	TEXAS FURNITURE SOURCE INC	HON 30 X 72 DESK SHELL PORTICO TEAK/CHARCOAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	56609	6	280.60	00013517	TEXAS FURNITURE SOURCE INC	HON CHARCOAL BOX/BOX/FILE PE3DESTAL
1990	56609	7	409.80	00013517	TEXAS FURNITURE SOURCE INC	HON 48" RIGHT RETURN PORTICO TEAK/CHARCOAL
1990	56609	8	713.30	00013517	TEXAS FURNITURE SOURCE INC	HON 78" HUTCH W/FROSTED DOORS
1990	56609	9	22.90	00013517	TEXAS FURNITURE SOURCE INC	HON SWEEP HANDLE 3 PACK
1990	56609	10	17.60	00013517	TEXAS FURNITURE SOURCE INC	HON SWEEP HANDLE 2 PACK
1990	56609	11	105.93	00013517	TEXAS FURNITURE SOURCE INC	HON 78# BACK ENCLOSURE FOR HUTCH
1990	56609	12	129.65	00013517	TEXAS FURNITURE SOURCE INC	HON FABRIC TACK BOARD - FABRIC MARSALA
1990	56609	13	102.25	00013517	TEXAS FURNITURE SOURCE INC	HON 42" TASK LIGHT FOR HUTCH
1990	56609	14	190.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 171922			5,017.55			
Check Number 171923						
1990	145811	1	2,909.00	62377	MONARCH MANAGEMENT CORP.	RENEWAL POLICY - SRPO-110237 ACCIDENT-SPECIAL EVENT
Total for check number 171923			2,909.00			
Check Number 171924						
1990	A290246	0	115.00	68456	WILLIAM THORNTON	CHS VOLLEYBALL 8/27/
Total for check number 171924			115.00			
Check Number 171925						
1990	A318714	0	65.00	55729	WILLIAM TILLEY III	KHS V ABILENE 8/29/19
Total for check number 171925			65.00			
Check Number 171926						
1990	KHS 8/30/19	0	213.75	62697	TIMOTHY A ULRICH	KHS V ABILENE 8/30/19
Total for check number 171926			213.75			
Check Number 171927						
1990	A317903	0	65.00	59990	SAM VANSTORY	CHS V BIRDVILLE 8/29/
Total for check number 171927			65.00			
Check Number 171928						
1990	MLG AUG 2019	0	16.94	62381	KAREN WELLS	MLG 08/08/19-08/28/19
Total for check number 171928			16.94			
Check Number 171929						
1990	FRHS 8/29/19	0	170.00	69778	MATTHEW WHEELER	FRHS V FLOWER MOUND
1990	KHS 8/30/19	0	170.00	69778	MATTHEW WHEELER	KHS SECURITY 8/30/19
Total for check number 171929			340.00			
Check Number 171930						
1990	A318720	0	65.00	58441	BRIAN WOODS	KHS V ABILENE 8/29/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171930			65.00			
Check Number 171931						
7700	1000015365	1	3,438.50	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
7700	1000015365	2	1,422.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 171931			4,860.50			
Check Number CC170287						
1990	SO-0060845	1	940.00	57902	THEATRICAL RIGHTS WORLDWIDE	ROYALTY
1990	SO-0060845	2	950.00	57902	THEATRICAL RIGHTS WORLDWIDE	PERFORMANCE MATERIALS: (REQUIRED)
1990	SO-0060845	3	700.00	57902	THEATRICAL RIGHTS WORLDWIDE	SHOW READY & STAGE TRACKS PACKAGE
1990	SO-0060845	4	200.00	57902	THEATRICAL RIGHTS WORLDWIDE	MATERIAL ITEM S TRACKS
1990	SO-0060845	99	75.00	57902	THEATRICAL RIGHTS WORLDWIDE	ESTIMATED SHIPPING/HANDLING
Total for check number CC170287			2,865.00			
Check Number CC170288						
1990	SO-0057860	1	2,250.00	57902	THEATRICAL RIGHTS WORLDWIDE	ROYALTIES FOR ALL SHOOK UP
1990	SO-0057860	2	950.00	57902	THEATRICAL RIGHTS WORLDWIDE	PERFORMANCE MATERIALS
1990	SO-0057860	3	700.00	57902	THEATRICAL RIGHTS WORLDWIDE	TRACKS PACKAGE
1990	SO-0057860	99	75.00	57902	THEATRICAL RIGHTS WORLDWIDE	ESTIMATED SHIPPING/HANDLING
Total for check number CC170288			3,975.00			
Check Number V171544						
1990	AA36673899	1	27.00	00005868	APPLE INC	MB572Z/B MINI DISPLAY PORT TO VGA ADAPTER
Total for check number V171544			27.00			
Check Number V171545						
1990	GEBERT 19/20	1	89.00	56096	ASCD	YEARLY SELECT MEMBERSHIP FOR ASSISTANT PRINCIPAL, KIM GEBERT
Total for check number V171545			89.00			
Check Number V171546						
4610	232647-W5H0	0	186.98	00012828	ASSOCIATION FOR MIDDLE LEVEL	MBRSHK KATHLEEN ECKER
4610	232647-W5H0	0	63.01	00012828	ASSOCIATION FOR MIDDLE LEVEL	9/30/19-9/30/20
Total for check number V171546			249.99			
Check Number V171548						
1950	00047970	1	6,000.00	54176	AVID CENTER	AVID DISTRICT LEADERSHIP YEAR 1 TRAINING FOR JENNIFER FLEMING
1950	00047970	2	3,709.00	54176	AVID CENTER	CENTRAL HIGH SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	3	525.00	54176	AVID CENTER	CENTRAL HIGH SCHOOL AVID WEEKLY SECONDARY SOFTWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	00047970	4	3,709.00	54176	AVID CENTER	FOSSIL HILL MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	5	525.00	54176	AVID CENTER	FOSSIL HILL MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1950	00047970	6	3,709.00	54176	AVID CENTER	FOSSIL RIDGE HIGH SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	7	3,709.00	54176	AVID CENTER	HILLWOOD MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	8	525.00	54176	AVID CENTER	HILLWOOD MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1950	00047970	9	3,709.00	54176	AVID CENTER	INDIAN SPRINGS MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	10	525.00	54176	AVID CENTER	INDIAN SPRINGS MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1950	00047970	11	3,709.00	54176	AVID CENTER	KELLER HIGH SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	12	525.00	54176	AVID CENTER	KELLER HIGH SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1950	00047970	13	3,709.00	54176	AVID CENTER	KELLER MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	14	525.00	54176	AVID CENTER	KELLER MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1950	00047970	15	3,709.00	54176	AVID CENTER	TIMBER CREEK HIGH SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	16	525.00	54176	AVID CENTER	TIMBER CREEK HIGH SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1950	00047970	17	3,709.00	54176	AVID CENTER	TIMBERVIEW MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	18	525.00	54176	AVID CENTER	TIMBERVIEW MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1950	00047970	19	3,709.00	54176	AVID CENTER	TRINITY SPRINGS MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	20	525.00	54176	AVID CENTER	TRINITY SPRINGS MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1950	00047970	21	3,709.00	54176	AVID CENTER	VISTA RIDGE MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1950	00047970	22	525.00	54176	AVID CENTER	VISTA RIDGE MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE

Total for check number V171548

52,049.00

Check Number V171549

1990	161240650	1	538.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY HDR-CX405 HD CAMCORDER/STUD
1990	161668350	1	143.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ELVID 7" 4K ON CAMERA MONITOR (1920 X 1200)/STUD ELOCM7B4KV2
1990	161709483	1	37.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO COMPACT QUICK RELEASE ADAPTER W/200PL-14 PLATE (3299/STUD) MA323
1990	161709483	2	3.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OBEN 3/8-1/4-20 REDUCER BUSHING/STUD OB1039
1990	161668350	2	15.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	161709483	3	9.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V171549			748.46			
Check Number V171550						
1990	157408	1	1,100.00	42908	C&G SPORTING GOODS	5.6 OZ JERZEES- DRI POWER 50/50 T-SHIRTS (OXFORD) 29M
1990	157408	2	1,350.00	42908	C&G SPORTING GOODS	N5296 NAVY 9" MESH/LINED SHORTS
Total for check number V171550			2,450.00			
Check Number V171551						
1990	3889504	1	195.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118901854: TEACH LIKE A CHAMPION 2.0: TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE
Total for check number V171551			195.72			
Check Number V171552						
4610	905941665	1	1,666.00	68301	VARSITY BRANDS HOLDING CO., INC.	601 - TM RD/WH-ZOOM RIZE SHOES ITEM # - NKBQ5468
4610	905941665	99	83.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171552			1,749.30			
Check Number V171553						
2400	41756	1	471.25	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V171553			471.25			
Check Number V171554						
1990	20001501-00	1	1,541.12	00005113	COWTOWN MATERIALS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171554			1,541.12			
Check Number V171555						
1990	1009207	1	78.46	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRESS LIION IP68 2450T
1990	1009207	2	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING & HANDLING
Total for check number V171555			98.46			
Check Number V171556						
8670	789114	0	100.00	00023231	DECOTY COFFEE COMPANY	ANNEX
8670	789116	0	514.60	00023231	DECOTY COFFEE COMPANY	EDC
Total for check number V171556			614.60			
Check Number V171557						
4610	6670110	1	33.40	00001096	DEMCO, INC.	W13709140 COLOR CRAZE BOOK MARKS
4610	6670110	2	25.05	00001096	DEMCO, INC.	W13762990 KINDNESS BOOKMARKS SET
4610	6670110	3	25.05	00001096	DEMCO, INC.	W13738600 FUN FACTS WEATHER BOOKMARKS
4610	6670110	4	33.40	00001096	DEMCO, INC.	W13692530 FUN FACTS SPORTS BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	6670110	5	41.75	00001096	DEMCO, INC.	W13692960 SOURCE EVALUATION BOOKMARKS
4610	6670110	6	25.05	00001096	DEMCO, INC.	W12263580 GUITAR BOOKMARKS
4610	6670110	7	33.40	00001096	DEMCO, INC.	W12263580 TONGUE TWISTER BOOKMARKS
4610	6670110	8	16.70	00001096	DEMCO, INC.	W13692930 DIGITAL CITIZENSHIP BOOKMARKS
4610	6670110	9	24.02	00001096	DEMCO, INC.	W12670030 J-LAR II TAPE WITH SPLIT LINER 3" WIDE X 50' ROLL
Total for check number V171557			257.82			
Check Number V171558						
1990	00000596138	1	360.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THESE SHINING LIVES 10/25/2019 - 10/26/2019 ROYALTIES
Total for check number V171558			360.00			
Check Number V171559						
4610	B002284379	0	-375.53	00002530	EDUCATIONAL PRODUCTS, INC	VENDOR DISCOUNT
4610	B002516015	1	900.41	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #KK19352100 GRADE PK SUPPLY KITS
4610	B002483345	1	331.73	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # KK19352100 GRADE PK SCHOOL SUPPLIES
4610	B002284379	1	93.94	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT SUPPLY PACK - KG GIRL EXTRA PACKS TO BE SOLD TO STUDENTS
4610	B002483345	2	292.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# KK19352101 PPCD SCHOOL SUPPLY PACKS
4610	B002284379	2	93.94	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT SCHOOL SUPPLIES - KG BOYS EXTRA PACKS TO BE SOLD TO NEW STUDENTS
4610	B002284379	3	146.55	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT SCHOOL SUPPLIES - 1ST GRADE EXTRA PACKS TO BE SOLD TO NEW STUDENTS
4610	B002284379	4	136.38	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT SCHOOL SUPPLIES - 2ND GRADE EXTRA PACKS TO BE SOLD TO NEW STUDENTS
4610	B002284379	5	98.00	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT SCHOOL SUPPLIES - 3RD GRADE GIRLS EXTRA PACKS TO BE SOLD TO NEW STUDENTS
4610	B002284379	6	97.52	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT SCHOOL SUPPLIES - 3RD GRADE BOYS EXTRA PACKS TO BE SOLD TO NEW STUDENTS
4610	B002284379	7	141.57	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT SCHOOL SUPPLIES - 4TH GRADE EXTRA PACKS TO BE SOLD TO NEW STUDENTS
Total for check number V171559			1,956.51			
Check Number V171560						
4610	SO-64416	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR
4610	SO-64417	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR
4610	SO-64419	2	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR
4610	SO-64418	2	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171560			398.00			
Check Number V171561						
1990	9637440	1	123.75	00001477	THE PROPHET CORPORATION	RELAXFIT CLASSIC MESH VEST - LARGE, RED ITEM 29-550
1990	9637440	2	99.00	00001477	THE PROPHET CORPORATION	RELAXFIT CLASSIC MESH VEST - LARGE, ORANGE ITEM 29-551
1990	9637440	3	74.25	00001477	THE PROPHET CORPORATION	RELAXFIT CLASSIC MESH VEST - LARGE, BLUE ITEM 29-554
Total for check number V171561			297.00			
Check Number V171562						
1990	INV0032465	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10 DUKANE 30 BAY TABLET & NETBOOK CHARGING CART
1990	INV0032465	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET
1990	INV0032465	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V171562			536.50			
Check Number V171563						
1990	60181412	1	441.84	62270	HAND2MIND, INC.	QTY 4 - STEM BINS KIT, ESSENTIAL ITEM 91377
Total for check number V171563			441.84			
Check Number V171564						
4610	INV00630536	1	3,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	JV FOOTBALL HUDL PLATINUM
4610	INV00630536	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	JV FOOTBALL HUDL PLAY TOOLS
Total for check number V171564			3,499.00			
Check Number V171565						
1990	18800	1	138.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 TEACHER NAME BADGES
1990	18808	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: JENNIFER FLEMING, M.ED. DIRECTOR OF AVID AND POSTSECONDARY READINESS
1990	18809	1	115.00	59648	R & A ANDERSON ENTERPRISE	NAME TAGS FOR NEW STAFF 2 1/8 X 3 1/2 SILVER NAME TAGS QTY 20 \$5.75 EA LIST OF STAFF MEMBERS INCLUDED
1990	18811	1	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR JA'CORIE CHAMBERS
1990	18814	1	46.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 TEACHER NAME BADGES
1990	18811	2	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR TONY MORENO
1990	18811	3	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR JAKOB RODRIGUEZ FERNANDEZ
1990	18811	4	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE FOR DONNY WARNER
Total for check number V171565			333.50			
Check Number V171566						
1990	173205226	1	89.99	00009210	J. W. PEPPER & SON, INC	BUGZ-CLASSROOM KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	168082983	1	34.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965755 BUILDING BEAUTIFUL VOICES DIRECTOR BOOK
1990	168082983	2	3.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1965763 BUILDING BEAUTIFUL VOICES SINGER'S EDITION
1990	173205226	2	10.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
1990	168082983	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171566			147.92			
Check Number V171567						
1990	2144892	1	1,699.15	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTIONS FOR 17 CLASSROOMS FOR RAZ KIDS ONLINE PROGRAMS
Total for check number V171567			1,699.15			
Check Number V171568						
1990	100928	1	2,350.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	TRAVEL PASS DOCUMENT PADS 5.5 X 4.25, 50 SHEETS PER PAD, BLACK INK, LILAC PAPER
Total for check number V171568			2,350.00			
Check Number V171569						
2110	233790	1	1,395.00	43712	MENTORING MINDS, L.P.	THINK UP! MATH TX STUDENT EDITIONS LEVEL 4 ITEM# 1001140
2110	233790	3	139.50	43712	MENTORING MINDS, L.P.	SHIPPING & FULFILLMENT
Total for check number V171569			1,534.50			
Check Number V171570						
1990	723869	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1990	723869	2	516.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	723869	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	723869	4	75.00	00016565	MTI ENTERPRISES, INC.	LOGO PACK DIGITAL
1990	723869	5	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
Total for check number V171570			835.00			
Check Number V171571						
2240	INV-1008938	1	504.06	62821	N2Y LLC	#SSX - SYMBOLSTIX PRIME/SYMBOLSTIX
Total for check number V171571			504.06			
Check Number V171572						
1990	0880-340810	1	57.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-340758	1	94.40	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-340415	1	26.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-340450	1	35.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-341268	1	51.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-340614	1	106.25	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-340781	1	325.72	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-340402	1	32.25	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V171572			730.53			
Check Number V171573						
1990	697789626-01	1	15.57	60196	ORIENTAL TRADING COMPANY	IN-12/1921: TRANSPARENT HANDLE SCHOOL SCISSORS
1990	697787412-01	1	121.54	60196	ORIENTAL TRADING COMPANY	47/636 WHITE LANYARDS DOZ
1990	697787412-01	2	17.20	60196	ORIENTAL TRADING COMPANY	SHIPPING
1990	697789626-01	2	25.99	60196	ORIENTAL TRADING COMPANY	IN-57/50160: COLORED MASKING TAPE SET
1990	697789626-01	3	47.07	60196	ORIENTAL TRADING COMPANY	IN-73/10012: ELMBERS CLASSROOM PK OF GLUE STICKS-CLE
1990	697789626-01	4	7.71	60196	ORIENTAL TRADING COMPANY	IN-13606369: RULER ASSORTMENT (THIS LINE INCLUDES THE DISCOUNT ON THE ORDER)
1990	697789626-01	5	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
Total for check number V171573			250.07			
Check Number V171574						
1990	480767	1	30.97	00002009	BETROID ENTERPRISES INC	MUSIC FOR TCHS BAND
1990	481614	1	205.50	00002009	BETROID ENTERPRISES INC	MUSIC FOR TCHS BAND
Total for check number V171574			236.47			
Check Number V171575						
1990	193938 00	1	1,385.70	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V171575			1,385.70			
Check Number V171576						
1990	181503	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
1990	181505	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	182162	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	183537	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171576			760.00			
Check Number V171577						
1990	INV13216607	1	235.08	61150	SCHOOL OUTFITTERS, LLC	NOR-7408: PORCELAIN STEEL MAGNETIC DRY ERASE BOARD W/ ALUMINUM FRAME 8'W X 4'H
1990	INV13216607	2	333.08	61150	SCHOOL OUTFITTERS, LLC	NOR-7410: PORCELAIN STEEL MAGNETIC DRY ERASE BOARD W/ALUMINUM FRAME 10'W X 4'H
1990	INV13216607	3	174.65	61150	SCHOOL OUTFITTERS, LLC	SHIPPING & HANDLING ABF FREIGHT
Total for check number V171577			742.81			
Check Number V171578						
1990	208123769594	1	40.88	00002046	SCHOOL SPECIALTY, INC	1594993 SCISSORS SOFT HANDLE WESTCOTT 5 IN BLUNT PACK OF 36
Total for check number V171578			40.88			
Check Number V171579						
1990	1921903102	1	17.04	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	1921903101	1	219.13	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V171579			236.17			
Check Number V171580						
1990	94176341-001	1	903.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V171580			903.95			
Check Number V171583						
1990	3423694238	0	-159.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20001634
1990	3423694276	0	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002317
1990	3423694233	0	-401.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20001234
1990	3424526193	0	-7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002317
1990	3423694277	0	-7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002317
1990	3423694275	0	-7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002317
1990	3424526192	0	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002317
1990	3424526230	1	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463887 GBC ProClick Binding Spines, 1/2", 85 Sheet Capacity, Black, 25/Box
4610	3424526210	1	37.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724257 HP 64 Tri-color [amp] Black Original Ink, 2/Pack
1990	3423694406	1	443.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	600495 Kensington Hi-Fi Headphones, Black (K33137)
1990	3423694396	1	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3423694409	1	192.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694314	1	55.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1990	3424526225	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990119 Staples Hyken Mesh Task Chair, Black (23481-CC)
1990	3421247878	1	398.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3422948311	1	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard 3" 3-Ring View Binder, Black (26449-CC)
1990	3423694405	1	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811733 Staples Gel Wrist Rest, Purple Crystal (18261)
1990	3424526197	1	-55.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1990	3424526219	1	66.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752468 Swingline Optima Grip Electric Stapler, 20 Sheet Capacity, Silver (48207)
1990	3423694318	1	55.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1990	3424526182	1	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014858 S[amp]S Popcorn Bags, 1000/Pack (16722)
1990	3423694291	1	64.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689504 M[amp]M'S Milk Chocolate Candy, 42 oz Party Size Resealable Bag (MMM32438)
1990	3424526200	1	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123919 BIC Cristal Ballpoint Pens, Medium Point, Red Ink, Dozen (10128/MS11RD)
1990	3424526204	1	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295023 JAM Paper Blank Flat Note Cards, 3Drug Size, 2 x 3 1/2, Jupiter Red Stardream, 100/Pack (17534142)
1990	3424526199	1	-167.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759401 Staples Ultimate 31 Qt. Latch Lid Storage Tote, Clear (110404)
1990	3424526203	1	79.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309804 Cortina DW Series Traffic Cone, 28"H, Orange (03-500-07)
1990	3424526202	1	269.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24175113 JAM Paper Poly Binder Pockets, Assorted Colors, 6/Pack (218VB1ASSTD)
1990	3424526214	1	55.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3423694382	1	529.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)
1990	3424526184	1	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3423694345	1	167.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759401 Staples Ultimate 31 Qt. Latch Lid Storage Tote, Clear (110404)
1990	3424526183	1	239.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24289229 Midland X-tra Talk LXT633VP3 Two-Way Radios, Black, 3/Pack
1990	3423694346	1	50.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376104 Pacon 3-Hole Punched Essay and Composition Paper 11" x 8-1/2", 1/4" Quad Ruling without Margin, White, 500 Sheets/Pk
1990	3424526198	1	4.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, Brown (44290)
1990	3424526218	1	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526208	1	94.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456478 Avery Clear Easy View Durable Plastic Dividers 16740, 5 Tabs
1990	3423694248	1	20.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Metro Wall Clock, 9"Dia. (14220BK-3364)
1990	3423694344	1	167.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759401 Staples Ultimate 31 Qt. Latch Lid Storage Tote, Clear (110404)
1990	3424526230	2	23.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)
4610	3424526210	2	12.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	655692 HP Advanced Photo Paper, 5" x 7", Glossy, 60/Pack
1990	3423694291	2	22.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710920 Skittles Original Fruity Candy, 54 oz. Resealable Bag (WMW24552)
1990	3424526200	2	8.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	540526 Coastwide Professional Indoor Trash Can Without Lid, Gray Soft Molded Plastic, 7 Gallon (CW56431)
1990	3423694396	2	9.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703432 Command Medium Wire Hooks, White, 2 Hooks (17068)
1990	3423694314	2	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC CRISTAL BOLD FASH ASST 24P
1990	3424526204	2	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861191 Kodak 10B Black Ink Cartridge, Standard (1163641)
1990	3423694409	2	269.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609671 GBC 3230ST Automatic Electric 2 or 3 Hole Punch/Stapler, 24 Sheet Capacity , Gray (7704280)
1990	3424526197	2	-3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC CRISTAL BOLD FASH ASST 24P
1990	3424526203	2	111.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3423694406	2	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392458 Dunbar Security Products Self-Adhesive Currency Bands, \$100 Value, White/Blue, 1000/Pack (100BLUE)
1990	3424526219	2	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781633 Staples Accordion File, 9.5" x 13", 13-Pocket, Black (10759)
1990	3424526198	2	18.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329861 Staples Electronics Air Duster, Slight Ethereal, 6/Pack (SPL07ENFR-6)
1990	3423694248	2	409.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL99014 Fellowes Surge Protector with Phone/Fax, 7-Outlet, 1,000 Joules, Platinum, 1-5/8"H x 11-7/8"W x 2-1/8"D
1990	3424526218	2	0.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773034 Staples 12" Imperial Scale Ruler (51881-CC)
1990	3424526184	2	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1990	3421247878	2	228.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	086482 Baudville Tote Bag, Exclamations - I Radiate Pure Awesome
1990	3423694318	2	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC CRISTAL BOLD FASH ASST 24P

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422948311	2	1.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483289 Staples Monthly Leather Dividers, 12-Tab, Black (13551/11484)
1990	3424526214	2	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1990	3423694344	2	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1990	3423694405	2	20.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1990	3424526208	2	29.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456478 Avery Clear Easy View Durable Plastic Dividers 16740, 5 Tabs
1990	3424526230	3	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3424526218	3	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1990	3423694396	3	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703442 Command Large Designer Hook, White (17083ES)
1990	3424526198	3	23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3424526214	3	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3423694291	3	39.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1508147 Pepperidge Farm Goldfish Crackers, Cheddar, 58 Oz. (220-00430)
1990	3424526204	3	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228650 Kodak 10C Color Combination Ink Cartridges, Standard, 2/Pack (1829993)
1990	3424526203	3	56.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871944 Pacon 24" x 32" 1" Ruled Colored Paper Chart Tablet, Assorted
1990	3422948311	3	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile RT Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (89466)
1990	3424526184	3	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)
1990	3423694344	3	20.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730788 Brother M231 Label Maker Tape, 0.47"W, Black On White
1990	3424526200	3	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	441834 Pilot G2 Retractable Gel Pens, Extra Fine Point, Black Ink, 4/Pack (31055)
1990	3423694409	3	73.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3421247878	3	255.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1990	3424526219	3	23.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664 Post-it Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)
1990	3423694248	3	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694314	4	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
1990	3424526218	4	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385090 2020 AT-A-GLANCE 3 1/2" x 6" Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start (E717-50-20)
1990	3423694318	4	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
1990	3424526200	4	21.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487228 Bostitch Executive Stand Up Desktop Stapler, Full-Strip Capacity, Black (B3000-BLK)
1990	3422948311	4	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461212 BIC Roller Glide Rollerball Pens, Fine Point, Red Ink, 12/Pack (31205)
1990	3421247878	4	259.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3424526198	4	384.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871466 Pacon Art1st 9" x 12" Sketch Book, White, 30 Sheets
1990	3423694396	4	18.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574314 Command Jumbo Hook, Quartz (17088Q-ES)
1990	3424526184	4	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3423694248	4	187.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1990	3423694409	4	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1990	3424526197	4	-13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
1990	3424526184	5	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3423694248	5	28.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Gray (40897)
1990	3424526218	5	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903616 Staples Poly File Jackets, 1" Expansion, Letter Size, Assorted Colors, 10/Pack (18372)
1990	3423694409	5	89.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 Crayola Colored Pencils, 50/Box
1990	3423694318	5	84.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (535039/17082)
1990	3421247878	5	266.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1610302 American Educational Peta Standard Easi Grip Scissors Right Handed (AEPP127)
1990	3424526200	5	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685682 Pilot G2 Retractable Gel Pens, Ultra Fine Point, Black Ink, 12/Pack (31277)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694314	5	84.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (535039/17082)
1990	3424526198	5	12.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3422948311	5	20.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357884 Honeywell TurboForce Air Circulator 10.91" 3 Speed Floor Fan, Black (HT-900)
1990	3424526197	5	-84.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (535039/17082)
1990	3423694396	5	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634984 Staples Sonix Retractable Gel Pens, Medium Point, Assorted Ink, 12/Pack (13123-CC)
1990	3424526197	6	-43.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Marble Black (14557M)
1990	3424526184	6	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3422948311	6	28.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1990	3423694396	6	10.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329493 Westcott KleenEarth 8" Stainless Steel Sewing/Craft Scissors, Pointed Tip, Black, 2/Pack (15179)
1990	3423694409	6	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200055 Staples College Filler Paper, 5.5"W x 8.5"H, 100/Pack (12301M)
1990	3423694248	6	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3424526218	6	31.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369208 Logitech M525 Optical Wireless USB Mouse, Ambidextrous, Black/Gray (910-002696)
1990	3423694318	6	43.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Marble Black (14557M)
1990	3424526200	6	4.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329498 Staples Plastic Memo Clipboards, Translucent Blue/Translucent Black, 2/Pack (21423)
1990	3423694314	6	43.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Marble Black (14557M)
1990	3424526198	6	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24145542 Mind Reader ' Trove' 7 Compartment Tea/Coffee Condiment Organizer, Black Metal Mesh (COMP7MESH-BLK)
1990	3423694248	7	10.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116723 Staples Manila File Folders, Letter, Single Tab, 100/Box
1990	3424526200	7	8.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", White, 30/Sheet, 25 Sheets/Pack (8160)
1990	3424526218	7	108.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482172 Sharp Compet VX-2652H 12-Digit Desktop Calculator, White
1990	3424526197	7	-10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	714610 Avery Print-to-the-Edge White Round Labels, Glossy, 90/Pack (22830)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694314	7	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	714610 Avery Print-to-the-Edge White Round Labels, Glossy, 90/Pack (22830)
1990	3424526184	7	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3423694409	7	73.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3423694318	7	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	714610 Avery Print-to-the-Edge White Round Labels, Glossy, 90/Pack (22830)
1990	3422948311	7	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)
1990	3423694318	8	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323036 Avery Easy Peel Laser/Inkjet Multipurpose Labels, 2" Dia, Glossy White, 12 Labels/Sheet, 10 Sheets/Pack (22807)
1990	3422948311	8	5.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174241 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack (686-AYPV1IN)
1990	3424526197	8	-10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323036 Avery Easy Peel Laser/Inkjet Multipurpose Labels, 2" Dia, Glossy White, 12 Labels/Sheet, 10 Sheets/Pack (22807)
1990	3423694314	8	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323036 Avery Easy Peel Laser/Inkjet Multipurpose Labels, 2" Dia, Glossy White, 12 Labels/Sheet, 10 Sheets/Pack (22807)
1990	3423694248	8	79.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1990	3424526200	8	15.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Big Foot Vulcanized Rubber Heavy Duty Doorstop, Brown (00920)
1990	3423694409	8	1,117.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3424526184	8	8.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473975 Staples Moving [amp] Storage Packing Tape with Dispenser, 1.88"W x 54.6 Yards, Clear, 4 Rolls (52529/31687)
1990	3424526200	9	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Optical Wireless Ambidextrous Mouse, Black
1990	3424526184	9	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202184 Post-it Pop-up Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (R330-YW)
1990	3422948311	9	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1990	3423694409	9	76.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2140024 Fellowes Spectra 125 Thermal Laminator, 12.5" Width, Silver/Black (5739701)
1990	3422948311	10	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA45484 Mead Five Star Single-Subject Recycled Wirebound Notebooks, 7" x 5", College Ruled, 100 Sheets/Book
1990	3424526200	10	18.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272738 Lux Short Ring Timer (LUXCP242859)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526184	10	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163216 Advantus Badge Reels, Smoke, 12/Pack (75551)
1990	3424526200	11	71.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88"W x 54.6 Yards, 6 Rolls (3850-6-ESF)
1990	3424526184	11	45.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 8 fl oz Pump Bottle 12/CT (9652-12CT)
1990	3424526200	12	9.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3424526184	12	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1990	3424526184	13	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1990	3424526200	13	74.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773817 Staples Dry-Erase Learning Board, 8.9" x 11.8" (44951)
1990	3424526200	14	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486161 Staples 3-Hole Punch, 3 Sheet Capacity, Assorted Colors (20545)
1990	3424526184	14	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3424526184	15	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 12/Pack (31021)
1990	3424526200	15	3.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1990	3424526184	16	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pen, Fine Point, Black Ink, 36 Pack (84065)
1990	3424526184	17	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3424526184	18	17.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1990	3424526184	19	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285130 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Colors, Letter Size, 24/Pack
1990	3424526184	20	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3424526184	21	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
1990	3424526184	22	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264234 Avery HI-LITER The Original Tank Highlighters, Chisel, Assorted Fluorescent, 12/Set (98034)
1990	3424526184	23	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656157 Staples Sheet Protectors for 3-Hole Punched Paper , Clear, 50/Box (15943-CC)
1990	3424526184	24	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526184	25	32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DE6725 Pyle PMP35R Professional Megaphone/Bullhorn With Siren and Voice Recorder
1990	3424526184	26	74.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1025048 Mutual Industries Stop/Slow Paddle With 10" Wooden Handle, 18"
Total for check number V171583			8,450.57			
Check Number V171584						
1990	244427	0	350.00	00007632	TASBO	REG JESUS SEDGUEDA &
1990	323202	1	175.00	00007632	TASBO	TASBO ONLINE COURSE: PER/PAY306-COMPENSATION MANAGEMENT
1990	FONTANA CERT	1	75.00	00007632	TASBO	CHECK TO PAY FOR THE APPLICATION FEE FOR DEB FONTANA'S CTSBO CERTIFICATION
1990	323202	2	175.00	00007632	TASBO	TASBO ONLINE COURSE: PER301-PERSONNEL POLICIES
Total for check number V171584			775.00			
Check Number V171585						
1990	567164	0	5,600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	MBRSHP 9/1/19-8/31/19
Total for check number V171585			5,600.00			
Check Number V171586						
1990	771355	1	40.00	00001787	WENGER CORPORATION	M21 MISC. RISERS CONSISTS OF: 098D416
1990	771355	2	48.00	00001787	WENGER CORPORATION	098D426
1990	771355	3	12.80	00001787	WENGER CORPORATION	X003520
1990	771355	4	9.60	00001787	WENGER CORPORATION	X002228
1990	771355	99	12.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V171586			122.40			
Check Number V171587						
1990	96850	1	972.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	120917	1	627.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	120916	1	529.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171587			2,128.00			
Check Date 9/11/2019						
Check Number 171932						
1990	A318715	0	65.00	65456	BRIAN ARRINGTON	KHS/ ABLIENE COOPER
Total for check number 171932			65.00			
Check Number 171933						
1990	A318722	0	65.00	44714	WILLIE FULCHER	KHS/ ABILENE COOPER
Total for check number 171933			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171934						
8650	6856VC	1	450.00	57954	PATRICIA M. THORNTON	A/V T-SHIRTS SOFT STYLE S-2X
8650	6856VC	2	12.00	57954	PATRICIA M. THORNTON	A/V T-SHIRTS SOFT STYLE 2X
8650	6856VC	3	13.00	57954	PATRICIA M. THORNTON	A/V T-SHIRTS SOFT STYLE 4X
8650	6856VC	4	25.00	57954	PATRICIA M. THORNTON	EMBROIDERY SET UP
8650	6856VC	5	104.00	57954	PATRICIA M. THORNTON	1/4 ZIP WITH EMBROIDERY
8650	6856VC	6	28.00	57954	PATRICIA M. THORNTON	1/4 ZIP WITH EMBROIDERY 2X
8650	6856VC	7	30.00	57954	PATRICIA M. THORNTON	1/4 ZIP WITH EMBROIDERY 3X
Total for check number 171934			662.00			
Check Number 171935						
1990	1966	1	303.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN. ITEM: HA130 / DESCRPTN: 18 OZ. COLORED TUMBLERS COLOR: LIME GREEN
1990	1966	2	45.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN. SET-UP FEE
1990	1966	99	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 171935			398.00			
Check Number 171936						
1990	A290245	0	115.00	43719	DAVID ALVERSON	CHS/ BREWER HS 8/27
Total for check number 171936			115.00			
Check Number 171937						
1990	A290277	0	95.00	66634	MICHELLE BAZE	CHS/ COPPELL 9/3
Total for check number 171937			95.00			
Check Number 171938						
1990	A290259	0	115.00	00020286	JEFF BROWN	CHS/ COPPELL 9/3
Total for check number 171938			115.00			
Check Number 171939						
1990	SECURTY 8/29	0	170.00	00019230	ROBERT CAROTHERS	FRHS/ FLOWER MOUND
Total for check number 171939			170.00			
Check Number 171940						
1990	J HINSHAW 19	0	389.00	72754	CHARACTER EDUC. PARTNERSHIPS, INC	2019 FORUM OCT 25-26
Total for check number 171940			389.00			
Check Number 171942						
8670	20002477	1	213.76	61100	CITIBANK, N.A	1 NIGHT DEPOSIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20002268	1	364.60	61100	CITIBANK, N.A	FLIGHT FOR ERICA WOOD ECH COORDINATOR NAEYC ANNUAL CONFERENCE NASHVILLE, TN NOV 20-23
1990	20002823	1	335.45	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KISD PD COORDINATOR VALERIE MINOR ATTENDING LEARNING FORWARD ACADEMY IN ST LOUIS MO DEC 5-11, 2019
1990	20002821	1	226.75	61100	CITIBANK, N.A	FLIGHT FOR LEIGH COOK TO ATTEND THE 2019 FALL ACET CONFERENCE IN SAN ANTONIO, TEXAS, OCTOBER 21-24, 2019
1990	20000468	1	359.70	61100	CITIBANK, N.A	HOTEL FOR B. GERHARDT, A. GRAY, K. SNYDER, B. BOWMAN FOR VATAT CONFERENCE IN CORPUS CHRISTI, TX JUL 29-AUG 1, 2019
1990	20002704	1	400.25	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR AARON RISTER TO ATTEND RISING BLENDED LEARNERS IN SAN ANTONIO TX 9/24/19-9/25/19
1990	20002629	1	513.60	61100	CITIBANK, N.A	AIRFARE ROBERTSON
1990	20002506	1	350.55	61100	CITIBANK, N.A	TO FLY PRINCIPAL CHARELS ERWIN TO ATTEND THE AMLE CONFERENCE IN NASHVILLE TENNESSEE ON NOV 6-9, 2019.
1990	20002425	1	1,462.60	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUND-TRIP AIR FARE FOR DR. GENA KOSTER AND DR. KELLY DAVIS TO ATTEND RTM BUSINESS GROUP SPECIAL ED CONGRESS WHICH TAKES PLACE SEPT 22-24, 2019 IN PALM SPRINGS, CA
1990	20002347	1	350.55	61100	CITIBANK, N.A	AIRFARE FOR TSMS PRINCIPAL DR. JUSTIN BARRETT TO ATTEND AMLE CONFERECE
1990	20002342	1	333.30	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR EXEC DIR OF C & I SARA KOPROWSKI ATTENDING RAISING BLENDED LEARNERS CONF IN SAN ANTONIO TEXAS SEPT 23-25, 2019
1990	20002037	1	231.00	61100	CITIBANK, N.A	FLIGHT CHANGE CHARGES
1990	20001603	1	300.90	61100	CITIBANK, N.A	AIRFARE JACKSON
1990	20001525	1	378.65	61100	CITIBANK, N.A	FLIGHT FOR CARRIE PEARSON NAEYC ANNUAL CONFERENCE NASHVILLE, TN NOV 20-23
1990	20001437	1	534.60	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR KISD SOCIAL STUDIES COORDINATOR SUZANNE MCGAHEY ATTENDING COLLEGE BOARD FORUM IN WASHING DC NOV 5-8,2019
1990	20001308	1	717.29	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR VAUGHAN HAMBLIN TO ATTEND RTM INNOVATION WEST FORM IN RANCHO MIRAGE, CA 9/22/19 - 9/24/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20000382	1	1,078.06	61100	CITIBANK, N.A	HOTEL FOR C HARDEE/K KIRBY/M HAVERCAMP FOR THOA CONF IN COLLEGE STATION, TX JULY 28-JUL 31, 2019
1990	20002345	1	395.95	61100	CITIBANK, N.A	AIRFARE FOR JACQUE HUGHES, PRINCIPAL TO TRAVEL TO NEW YORK FOR LEADERSHIP INSTITUTE, OCT 16-18, 2019
4880	20002822	1	352.40	61100	CITIBANK, N.A	FLIGHT FOR KIM BLANN TO NASHVILLE, TN SEPT 18, 19
1990	20002506	2	350.55	61100	CITIBANK, N.A	TO FLY TEACHER SUSAN LANGFORD TO ATTEND THE AMLE CONFERENCE IN NASHVILLE TENNESSEE ON NOV 6-9, 2019.
1990	20002347	2	350.55	61100	CITIBANK, N.A	AIRFARE FOR TSMS INSTRUCTIONAL COACH DANIELLE BAILEY TO ATTEND AMLE CONFERENCE
1990	20001603	2	300.90	61100	CITIBANK, N.A	AIRFARE WEATHERALL
4880	20002822	2	531.60	61100	CITIBANK, N.A	FLIGHT FOR SHELBY JONES TO NASHVILLE, TN SEPT 18, 19 RETURN SEPT 20, 19
4880	20002822	3	518.59	61100	CITIBANK, N.A	FLIGHT FOR MISSY ARNOLD TO NASHVILLE, TN SEPT 18, 19 RETURN SEPT 21, 19
Total for check number 171942			10,952.15			
Check Number 171943						
1990	580532	0	801.52	49204	CITY OF COLLEYVILLE WATER DEPT	LES JUL 17-AUG 20
1990	580536	0	849.49	49204	CITY OF COLLEYVILLE WATER DEPT	JULY 17-AUG 20
1990	580535	0	808.09	49204	CITY OF COLLEYVILLE WATER DEPT	07/17-8/20/2019
Total for check number 171943			2,459.10			
Check Number 171944						
1990	SECURTY 8/30	0	170.00	55954	BRENT MICHAEL CROSS	KHS / COPPELL 8/30
Total for check number 171944			170.00			
Check Number 171945						
1990	A289936	0	55.00	70190	CHRISTOPHER DAMRON	KHS/ PASCHAL 8/27
Total for check number 171945			55.00			
Check Number 171946						
1990	A297394	0	135.00	43887	PAULETTE L DEMONT	FRHS / ABLIENE COOPER
Total for check number 171946			135.00			
Check Number 171947						
1990	A293418	0	65.00	71157	TODD DUFRENE	CHS/ BIRDVILLE 8/29
Total for check number 171947			65.00			
Check Number 171948						
1990	4972659	1	37.65	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	4973781	1	130.70	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	3105924	1	368.51	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 171948			536.86			
Check Number 171949						
1990	375275	1	177.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO \$250. TO INCLUDE BUT NOT LIMITED TO FOOD AND NON FOOD ITEMS (EX COOKIES, BROWNIES,POPCORN, SCONES, COKE PRODUCTS,TOOTHPICKS, PLATES AND
1990	358824	1	8.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REQ FOR SCIENCE ITEMS TO BE PURCHASED . THESE ITEMS WILL BE FOOD BUT NOT FOR CONSUMPTION
1990	439788	1	203.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$206.00** SNACKS, CRACKERS, CANDY, CANDY BARS AND OTHER SNACK LIKE ITEMS
8650	165751	1	67.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE CANDY AND FLOWERS NOT TO EXCEED \$100
8650	140315	1	10.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$10 FOR FFA TO PURCH CHICK-FIL-A GIFT CARD FOR PHOTO STUDENT AS THANK YOU FOR PHOTOGRAPHING FFA OFFICERS ON 8/13/19 FOR DEPT DISPLAY WALL
8650	068556	1	198.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, PAPER PRODUCTS AND BREAKFAST ITEMS FOR SENIORS WORKING ON THEIR PARKING SPACES
8650	043704	1	80.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR FFA PURCH TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, SNACKS, NAPKINS, PLATES, CUPS, MISC MEETING MATERIALS FOR MONTHLY FFA MTGS & OFFICER RETREAT 8/13/19
4610	110349	1	98.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF COKE, DIET COKE, ROOT BEER, SPRITE, ICED COFFEE, ETC THAT WILL BE SOLD IN THE FRHS SCHOOL STORE, THIS STORE IS PARKING OF THE MARKETING
1990	REF#000000	1	-8.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$412.00** PURCHASING SNACKS, COOKIES, CHIPS, CANDY, CANDY BARS, AND SNACK LIKE ITEMS
1990	REF000000	1	-0.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REQ FOR SCIENCE ITEMS TO BE PURCHASED . THESE ITEMS WILL BE FOOD BUT NOT FOR CONSUMPTION
1990	168346	1	29.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, INCLUDING CHIPS, CANDY, COOKIES, FOR LEADERSHIP TEAM RETREAT ON 8/1/2019 AT HIDDEN LAKES ELEMENTARY.
1990	232115	1	281.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$412.00** PURCHASING SNACKS, COOKIES, CHIPS, CANDY, CANDY BARS, AND SNACK LIKE ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	284086	1	163.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR ITEMS INCLUDING BUT NOT LIMITED TO DRINKS AND PAPER GOODS FOR BEGINNING OF YEAR STAFF LUNCHEON ON AUGUST 5, 2019.
1990	072847	1	22.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE OT LIMITED ICE CREAM, DRINKS, SODA (COKE) , STRAWS, CUPS STRAWS ETC.
1990	053862	1	119.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$412.00** PURCHASING SNACKS, COOKIES, CHIPS, CANDY, CANDY BARS, AND SNACK LIKE ITEMS
1990	070268	1	52.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE OT LIMITED ICE CREAM, DRINKS, SODA (COKE) , STRAWS, CUPS STRAWS ETC.
1990	036809	1	176.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY AND SNACKS
Total for check number 171949			1,682.45			
Check Number 171950						
8650	FRHS AUG-SEP	1	360.00	71134	BENJAMIN LAMBERT	MARCHING TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND FROM AUGUST 18, 2019 - NOVEMBER 19, 2019
Total for check number 171950			360.00			
Check Number 171951						
1990	MLG JUL-AUG	0	31.32	52869	LISA MICHELLE MEADE	MLG 7/30/19-8/27/19
Total for check number 171951			31.32			
Check Number 171952						
7850	AUG 2019	0	1,249.55	64573	NATIONAL BENEFIT SERVICES, LLC	AUG 2019PLAN ADMINFEE
Total for check number 171952			1,249.55			
Check Number 171953						
8650	FRHS AUG-SEP	1	540.00	72610	TOPY NGUYEN	MARCHING TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND FROM AUGUST 19 - NOVEMBER 19, 2019
Total for check number 171953			540.00			
Check Number 171954						
1990	KHS AUG 2019	1	15.00	40190	PLANO ISD PLANO SENIOR HIGH SCHOOL	PLANO ORIGINAL ORATORY
1990	KHS AUG 2019	2	30.00	40190	PLANO ISD PLANO SENIOR HIGH SCHOOL	PLANO POETRY
1990	KHS AUG 2019	3	15.00	40190	PLANO ISD PLANO SENIOR HIGH SCHOOL	PLANO POI
1990	KHS AUG 2019	4	15.00	40190	PLANO ISD PLANO SENIOR HIGH SCHOOL	CLARK ORIGINAL ORATORY
1990	KHS AUG 2019	5	30.00	40190	PLANO ISD PLANO SENIOR HIGH SCHOOL	CLARK POETRY
1990	KHS AUG 2019	6	15.00	40190	PLANO ISD PLANO SENIOR HIGH SCHOOL	CLARK POI
1990	KHS AUG 2019	7	25.00	40190	PLANO ISD PLANO SENIOR HIGH SCHOOL	JUDGES FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171954			145.00			
Check Number 171955						
7800	SEPT 2019	0	124,233.72	65836	RELIASTAR LIFE INSURANCE COMPANY	SEP 19 STOP LOSS INS
Total for check number 171955			124,233.72			
Check Number 171956						
1990	96822	1	179.90	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIR: A BOOK OF PRACTICAL TEKS GRADE 7 - (ISMS)
1990	96822	2	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIR: A BOOK OF PRACTICAL TEKS GRADE 7 - (BCI)
1990	96822	3	449.75	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIR: A BOOK OF PRACTICAL TEKS GRADE 7 - (TMIS)
1990	96822	4	179.90	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIR: A BOOK OF PRACTICAL TEKS GRADE 7 - (TVMS)
1990	96822	5	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIR: A BOOK OF PRACTICAL TEKS GRADE 7 - (CTIS)
1990	96822	6	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIR: A BOOK OF PRACTICAL TEKS GRADE 7 - (PHIS)
1990	96822	7	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIR: A BOOK OF PRACTICAL TEKS GRADE 7 - (VRMS)
1990	96822	8	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIR: A BOOK OF PRACTICAL TEKS GRADE 7 - (EDC)
1990	96822	9	179.90	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING (ALL)
Total for check number 171956			1,978.90			
Check Number 171957						
8650	008523	1	176.76	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOLDING WAGON WITH TABLE, CANDY FOR HOMECOMING PARADE. JENNIFER JACKSON-KMS STUDENT COUNCIL REPRESENTATIVE.
4610	002525	1	498.32	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS AND PAPER PRODUCTS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. JED MAUS-KMS BAND SPONSOR.
4610	002768	1	407.68	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS ATHLETIC CONCESSION STAND; HOT DOGS, CHIPS,CANDY, ETC.
1990	008052	1	231.40	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STAFF AT KISD PREMISES
Total for check number 171957			1,314.16			
Check Number 171958						
1990	SK32-338736	1	165.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FOR HERITAGE ELEMENTARY SCHOOL FOR THE 2020 NATIONAL SPELLING BEE
1990	SK32-338736	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 171958			172.50			
Check Number 171959						
1990	MLG AUG 2019	0	35.09	72786	KRISTIN A SEWELL	MLG 08/16/19-08/28/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171959			35.09			
Check Number 171960						
1990	144579	1	9.89	63984	THINK SOCIAL PUBLISHING, INC.	ITEM 97818936943241 QTY 1 SIZE OF THE PROBLEM POSTER (DRY ERASE)
1990	144579	2	9.89	63984	THINK SOCIAL PUBLISHING, INC.	ITEM 9781936943234 QTY 1 ZONES OF REGULATION POSTER
1990	144579	3	20.69	63984	THINK SOCIAL PUBLISHING, INC.	ITEM 731236285106 QTY 1 10 KEY STV VISUAL SUPPORTS
1990	144579	4	21.06	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 171960			61.53			
Check Number 171961						
8650	FRHS OCT2019	0	850.00	72769	CALCASIEU PARISH SCHOOL BOARD	CATION LEADERSHIP19
Total for check number 171961			850.00			
Check Number 171962						
4610	TRK-2234732	1	1,102.90	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 171962			1,102.90			
Check Number 171963						
1990	56608	1	329.25	00013517	TEXAS FURNITURE SOURCE INC	#H10592 - HON 30 X 72 DESK SHELL PORTICO TEAK
1990	56608	2	290.80	00013517	TEXAS FURNITURE SOURCE INC	#H10502 - HON BOX/BOX/FILE PORTICO TEAK
1990	56608	3	409.85	00013517	TEXAS FURNITURE SOURCE INC	#H105906L - HON 24 X 48 LEFT RETURN PORTICO TEAK
1990	56608-1	4	45.80	00013517	TEXAS FURNITURE SOURCE INC	#MISC - HON CONCINNITY HANDLES FOR DESK
1990	56608	5	85.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 171963			1,160.70			
Check Number 171964						
1990	74647	1	292.50	59500	THE MLD GROUP LLC	SELF HARDENING CLAY-25#BAGS
1990	74647	2	30.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 171964			322.50			
Check Number 171965						
1990	AJONES NOV19	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	PLUMBING LICENSE RENEWAL FOR MASTER PLUMBER TECHNICIAN, ANDY C. JONES, EXPIRES 10-31-19, LICENSE #41087, ENTITY #405456
Total for check number 171965			75.00			
Check Number 171966						
1990	9786882	1	100.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2019 - 2020.
Total for check number 171966			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171967						
1990	190816.001	1	60.00	71229	UTA PLANETARIUM	ADMISSION DEPOSIT FOR FRIDAY, SEPTEMBER 20, 2019 FOR KELLER ISD HS ESL STUDENTS / MAYAN ARCHEOASTRONOMY
Total for check number 171967			60.00			
Check Number 701525						
8630	SEPT 2019	0	110,101.58	64450	CIGNA HEALTH AND LIFE INSURANCE CO	SEP 2019 DENTAL PREMI
Total for check number 701525			110,101.58			
Check Number 701526						
8630	SEPT 2019	0	44,649.37	60239	HARTFORD LIFE & ACCIDENT INSURANCE	SEPT 2019 LIFE INS
8630	AUG 2019	0	60,455.18	60239	HARTFORD LIFE & ACCIDENT INSURANCE	AUG 2018 DISABILITY
Total for check number 701526			105,104.55			
Check Number 701527						
8630	12A1468170	0	6,630.23	64451	RELIASTAR LIFE INSURANCE COMPANY	SEPT19 HOSPITAL INDEM
8630	12A1468170	0	13,758.95	64451	RELIASTAR LIFE INSURANCE COMPANY	SEPT19 CRITICAL ILLNE
8630	12A1468170	0	7,041.39	64451	RELIASTAR LIFE INSURANCE COMPANY	SEPT2019 ACCIDENT INS
Total for check number 701527			27,430.57			
Check Number 701528						
8630	SEPT 2019	0	11,959.58	47810	CITY OF KELLER	SEPT 2019 MEMBERSHIPS
Total for check number 701528			11,959.58			
Check Number 701529						
8630	9230713	0	1,468.00	00021231	QCD OF AMERICA, INC.	SEPT 2019 PREMIUMS
Total for check number 701529			1,468.00			
Check Number 701530						
8630	SEPT 2019	0	26,991.73	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	SEPT 2019 VISION SERV
Total for check number 701530			26,991.73			
Check Number V171588						
1990	43403	1	360.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS BADGE SUPPLIES WHITE MINI-BAK BADGE REELS
1990	43403	2	165.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK B/A/ LANYARDS W/SH
1990	43403	3	320.00	00017706	A PHOTO IDENTIFICATION CORPORATION	YMCKO RIBBON CARTRIDGE FOR BADGE PRINTER
Total for check number V171588			845.00			
Check Number V171589						
1990	FLEMING19-20	0	198.00	56096	ASCD	JENNIFER FLEMING
Total for check number V171589			198.00			
Check Number V171590						
1990	3890538	1	21.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400064281 MADE TO STICK: WHY SOME IDEAS SURVIVE AND OTHERS DIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3891546	1	1,081.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS
2069	3891558	1	115.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118230473 - ALMOST HOME: HELPING KIDS MOVE FROM HOMELESSNESS TO HOPE
1990	3890538	2	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781138054530 MATH PROBLEM SOLVING IN ACTION: GETTING STUDENTS TO LOVE WORD PROBLEMS GRADE K-2
2069	3891558	2	192.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780823281190 - SACRED SHELTER: THIRTEEN JOURNEYS OF HOMELESSNESS
1990	3890538	3	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412968126 MATHEMATICS FORMATIVE ASSESSMENT, VOLUME 1:75 PRACTICAL STRATEGIES FOR LINKING ASSESSMENT INSTRUCTION AND LEARNING
2069	3891558	3	108.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807577073 - STILL A FAMILY: A STORY ABOUT HOMELESSNESS
1990	3890538	4	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506311395 MATHEMATICS FORMATIVE ASSESSMENT, VOLUME 2:50 MORE PRACTICAL STRATEGIES FOR LINKING ASSESSMENT INSTRUCTION AND LEARNING
1990	3890538	5	119.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978119358701 MINDSET MATHEMATICS VISUALIZING AND INVESTIGATING BIG IDEAS GRADE 3
1990	3890538	6	119.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119358800 MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 4
1990	3890538	7	39.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119358718 MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 5
1990	3890538	8	39.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119358831 MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 6

Total for check number V171590			1,947.55			
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Check Number	V171592					
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1990	1983320	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1987274	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1983286	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1989782	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1983147	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1920633	1	65.88	68396	BLICK ART MATERIALS LLC	11308-1003 BLICK ART TISSUE 20X30 100/PK
1990	1987190	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1983350	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	2014010	1	205.50	68396	BLICK ART MATERIALS LLC	67074-1105 SOFT JOURNL 400 DRAW 5.5X8 CREAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2081136	1	24.75	68396	BLICK ART MATERIALS LLC	20702-2069 PIGMA MICRON PEN BLK 6PC SET
1990	2015284	1	64.24	68396	BLICK ART MATERIALS LLC	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
4890	2106544	1	123.76	68396	BLICK ART MATERIALS LLC	CRAYOLA COLOR PENCIL CLSPK BX/462
1990	1920633	2	35.72	68396	BLICK ART MATERIALS LLC	13519-0048 SCRATCH ETCH BRD 9INX12IN 48/PK
1990	2011106	2	199.60	68396	BLICK ART MATERIALS LLC	00430-2254 W/N WINTON OIL CLR IVRY BLK 200ML
1990	2014010	2	8.17	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	2015284	2	33.15	68396	BLICK ART MATERIALS LLC	19900-1089 SHARPIE BRUSH MARKER ASSRTD 8/SET
1990	2027898	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLCTN 16PC
1990	2027868	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLCTN 16PC
1990	2027706	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLCTN 16PC
1990	2027616	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLCTN 16PC
1990	2026611	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLCTN 16PC
1990	2026582	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLCTN 16PC
1990	2081136	2	8.25	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN BLK 08 6PK
1990	2105450	2	51.66	68396	BLICK ART MATERIALS LLC	05380-0069 DB WONDER WHT FLAT SET OF 6
4890	2106544	2	171.71	68396	BLICK ART MATERIALS LLC	CRAYOLA MODEL MAGIC WHITE 2 LB
1990	1983350	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1983320	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1989782	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1983147	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1983286	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1920633	3	9.00	68396	BLICK ART MATERIALS LLC	03037-1003 PLASTIC MUFFIN PAN WHT 71/4IN 11IN 6 WELL
1990	1949571	3	5.40	68396	BLICK ART MATERIALS LLC	03037-1003 PLASTIC MUFFIN PAN WHT 71/4IN 11IN 6 WELL
1990	1987274	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1984730	3	30.39	68396	BLICK ART MATERIALS LLC	00801-1009 DESIGNERS GOUACHE PRMRY SET
1990	1987190	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	2081136	3	57.30	68396	BLICK ART MATERIALS LLC	20016-1449 BLICK PASTEL 144PC CLASSRM PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2015284	3	10.40	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP BLACK
1990	2105450	3	794.20	68396	BLICK ART MATERIALS LLC	05871-0069 DB WNDR WHT VARIETY SET SET 6 SHAPES
1990	2106544	3	39.47	68396	BLICK ART MATERIALS LLC	BLICK STU WC PAPER !3 WHIT 22X30 90 LB
4890	2106544	3	204.53	68396	BLICK ART MATERIALS LLC	BLICK STU WC PAPER !3 WHIT 22X30 90 LB
1990	1983286	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	1984730	4	21.32	68396	BLICK ART MATERIALS LLC	00367-1249 PELIKAN WATERCOLORS OPAQ 24 CLRS
1990	1989782	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	1987274	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	1987190	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	1983147	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	1983320	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	1920633	4	45.38	68396	BLICK ART MATERIALS LLC	06277-1036 CRAYOLA LARGE BRUSH 36CT LRG PAINT BRSHS
1990	1983350	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	2014010	4	18.40	68396	BLICK ART MATERIALS LLC	05191-1040 CHILDRENS ART BRUSH EASY GRIP 4PK
1990	2015284	4	25.18	68396	BLICK ART MATERIALS LLC	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1990	2081136	4	22.28	68396	BLICK ART MATERIALS LLC	20016-1249 BLICK PASTEL SET24 PORTRAIT
1990	1920633	5	98.00	68396	BLICK ART MATERIALS LLC	00727-1079 BLICK MATTE ACRYLIC PASTEL 2OZ 7SET BTLS
1990	2015284	5	5.00	68396	BLICK ART MATERIALS LLC	21575-1030 DRWNT BATTERY ERASER ERASER REFILL 30/PK
1990	2014010	5	21.45	68396	BLICK ART MATERIALS LLC	20104-1109 CRAYOLA LRG CRAYON WASHABLE BX/16
1990	2026611	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2028214	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2081136	5	14.96	68396	BLICK ART MATERIALS LLC	20016-1129 BLICK PASTEL SET12 GRAYTONE
1990	2026582	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	1920633	6	98.00	68396	BLICK ART MATERIALS LLC	00727-1179 BLICK MATTE ACRYLIC NTRL 2OZ 7/SET BTLS
1990	1984730	6	150.30	68396	BLICK ART MATERIALS LLC	03070-1020 WOODEN PALETTES RECTANGLE 12X16
1990	2081136	6	49.18	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1990	2014010	6	91.70	68396	BLICK ART MATERIALS LLC	58475-1002 PETA SELF OPENING RIGHT HAND SCISSORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2015284	6	31.15	68396	BLICK ART MATERIALS LLC	21575-9330 DRWNT BATTERY ERASER SLVR
1990	1920633	7	97.00	68396	BLICK ART MATERIALS LLC	00727-0079 BLICK MATTE ACRYLIC BASIC 2OZ 7SET BTLS
1990	2081136	7	49.18	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1990	2015284	7	33.10	68396	BLICK ART MATERIALS LLC	33214-0759 CRAYOLA MODEL MAGIC WHT 1OZ 75CLASSPK
1990	2014010	7	45.85	68396	BLICK ART MATERIALS LLC	58475-1001 PETA SELF OPENING LEFT HAND SCISSORS
1990	1949571	8	10.20	68396	BLICK ART MATERIALS LLC	21218-2001 CRAYOLA CLASSIC MRKR BLK BROAD EA
1990	2029099	8	16.40	68396	BLICK ART MATERIALS LLC	58474-1001 PETA PSH DWN SCRS TABLE TOP - ROUND
1990	2014010	8	16.40	68396	BLICK ART MATERIALS LLC	58474-1001 PETA PSH DWN SCRS TABLE TOP - ROUND
1990	2081136	8	91.16	68396	BLICK ART MATERIALS LLC	01595-1189 BLICK ARTIST OIL CLR SET OF 8 TUBES
1990	1949571	9	123.80	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1990	2014010	9	74.37	68396	BLICK ART MATERIALS LLC	00120-1144 TEMPERA STICKS 144CT CLSPCK ASSRTD
1990	2081136	9	44.30	68396	BLICK ART MATERIALS LLC	07140-2436 DB PREMIER TRADITNL 24X36 7/8IN
1990	2084637	9	69.80	68396	BLICK ART MATERIALS LLC	00082-1012 TEMPRA PAINT STICKS PRIMARY CLRS 12CT PK
1990	1920633	10	12.27	68396	BLICK ART MATERIALS LLC	30408-2246 STROKE/COAT GLAZE TXEDO BLK PINT
1990	2081136	10	42.98	68396	BLICK ART MATERIALS LLC	09800-1029 STRATHMR ACRYLC PAPR 18X24
1990	2015284	10	12.75	68396	BLICK ART MATERIALS LLC	22304-1006 LIQUID METAL MARKER MED 6/CT SET
1990	2014010	10	52.78	68396	BLICK ART MATERIALS LLC	67104-1025 DO-A-DOT ART 25 CT CLASS PACK
1990	1920633	11	12.27	68396	BLICK ART MATERIALS LLC	30408-3376 STROKE/COAT GLAZE RUBY SLIPPERS PINT
1990	2081136	11	30.12	68396	BLICK ART MATERIALS LLC	24113-1141 TARTAN GENRL UTILTIY MASK TAPE 1.41X60YD
1990	2014010	11	94.96	68396	BLICK ART MATERIALS LLC	00846-1072 SHARPIE ULTIMATE PK 72 CT ORIGINAL
1990	2015284	11	12.75	68396	BLICK ART MATERIALS LLC	22304-2006 LIQUID METAL MARKER FINE 6/CT SET
1990	1920633	12	12.27	68396	BLICK ART MATERIALS LLC	30408-6406 STROKE/COAT GLAZE PRPL LICIOUS PINT
1990	2081136	12	1.57	68396	BLICK ART MATERIALS LLC	21020-7010 MONO KNOCK ERASER STICK GREEN
1990	2015284	12	109.67	68396	BLICK ART MATERIALS LLC	09605-1103 BULK WC PAPER 9X12 135LB 425/SHT
1990	2014010	12	95.50	68396	BLICK ART MATERIALS LLC	22427-2409 GRIP ECO CLRD PENCIL 24/CT
1990	1920633	13	12.27	68396	BLICK ART MATERIALS LLC	30408-3696 STROKE/COAT GLAZE HOT TAMALE PINT
1990	2081136	13	4.14	68396	BLICK ART MATERIALS LLC	09094-1010 SAKURA KOI WTR BRUSH SM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2015284	13	43.80	68396	BLICK ART MATERIALS LLC	13307-1003 STRATHMORE BRISTOL WHT 9X12 VELM
1990	2014010	13	74.24	68396	BLICK ART MATERIALS LLC	10209-1015 BLICK DRAWING PAPER !N WHT 24X36 REAM 50LB
1990	1920633	14	12.27	68396	BLICK ART MATERIALS LLC	30408-3706 STROKE/COAT GLAZE CANDY APPLE RED PINT
1990	2081136	14	3.08	68396	BLICK ART MATERIALS LLC	20777-1029 GELLY ROLL MED POINT WHITE 3 PC SET
1990	2014010	14	159.80	68396	BLICK ART MATERIALS LLC	10209-1019 BLICK DRAWING PAPER WHT 18X24 50LB REAM
1990	2015284	14	19.25	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1990	1920633	15	12.27	68396	BLICK ART MATERIALS LLC	30408-5976 STROKE/COAT GLAZE BLU YNDR PINT
1990	2015284	15	58.50	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153
1990	2081136	15	0.97	68396	BLICK ART MATERIALS LLC	20477-1012 MONO DRAWING PENCIL 2H PROFESSIONA
1990	1920633	16	12.27	68396	BLICK ART MATERIALS LLC	30408-5856 STROKE/COAT GLAZE BLU ISLE PINT
1990	2015284	16	17.37	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1990	2081136	16	0.97	68396	BLICK ART MATERIALS LLC	20477-1011 MONO DRAWING PENCIL HB PROFESSIONAL
1990	1920633	17	424.44	68396	BLICK ART MATERIALS LLC	63114-1009 FUSEWORKS GLASS FUSING STATER KIT
1990	2081136	17	6.79	68396	BLICK ART MATERIALS LLC	20702-0359 PIGMA MICRON PEN 003/005 ASRTD 4PC ST
1990	2015284	17	26.85	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1990	1920633	18	93.30	68396	BLICK ART MATERIALS LLC	00331-1029 SARGENT ART WC SET 8 12/PK
1990	2015284	18	32.35	68396	BLICK ART MATERIALS LLC	35145-2020 BOSTCH DSKTP STAPLER BLK CLASSC ALL METAL
1990	2081136	18	21.59	68396	BLICK ART MATERIALS LLC	00337-1109 COTMAN WC PAN BLUE BOX HLF PN 12ST
1990	2022350	19	26.82	68396	BLICK ART MATERIALS LLC	00346-2104 W/N WC MED 13109ASK CLRLS 75ML
1990	2015284	19	3.17	68396	BLICK ART MATERIALS LLC	22103-1005 EXPO SPRAY CLEANER 8OZ
1990	2081136	19	8.18	68396	BLICK ART MATERIALS LLC	22220-2009 BLICK GRAPHITE PENCL ASSORTED 12/CT TIN
1990	2015284	20	5.66	68396	BLICK ART MATERIALS LLC	22891-2055 CHALKBOARD ERASER BLK 5IN ECONO
1990	2081136	20	117.30	68396	BLICK ART MATERIALS LLC	57522-7512 ALVIN PRO CUTTING MAT GRN/BLK 8.5X12IN
1990	1920633	21	29.64	68396	BLICK ART MATERIALS LLC	06082-2169 BG KDS CHOICE BRUSHS ROUND 6CT
1990	2015284	21	211.35	68396	BLICK ART MATERIALS LLC	03095-3718 MIJELLO WC PALETTE FUSCHA AIRTIGHT 18W
1990	2081136	21	24.18	68396	BLICK ART MATERIALS LLC	03484-2021 PF BLACK NITRILE BLCK MEDIUM PF TXTRD
1990	1920633	22	294.04	68396	BLICK ART MATERIALS LLC	60962-1009 COILING CORE BASKET/THINGS KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2081136	22	72.70	68396	BLICK ART MATERIALS LLC	25003-0000 PREVAL SPRAY GUN !H COMPLT
1990	1920633	23	224.92	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1990	2081136	23	165.10	68396	BLICK ART MATERIALS LLC	40445-1006 CLR CARV ETCH PLATES 12INX16IN 3 PACK
1990	2081136	25	25.91	68396	BLICK ART MATERIALS LLC	40319-2025 CALIGO SW ETCHNG INK CARBON BLK 500GM
1990	2081136	26	110.65	68396	BLICK ART MATERIALS LLC	21714-0300 LASCAUX FIXATIVE !H 10OZ SPRAY CAN
1990	2081136	27	12.70	68396	BLICK ART MATERIALS LLC	21700-9000 SENNELIER FIXATIVE !H LATOUR SFT PSLT
1990	2081136	28	16.54	68396	BLICK ART MATERIALS LLC	10311-1059 BLICK NEWSPRINT PAD 18X24 30LB 100/SHT
1990	2081136	29	24.40	68396	BLICK ART MATERIALS LLC	09800-1006 STRATHMR ACRYLC PAPR 6X6 10SHT
1990	2081136	30	23.34	68396	BLICK ART MATERIALS LLC	21101-2007 BLACK CAT INDA INK BLK QUART
1990	2081136	31	47.76	68396	BLICK ART MATERIALS LLC	21962-2279 BLICK CHARCOAL VINE MED CANISTER
1990	2081136	32	195.68	68396	BLICK ART MATERIALS LLC	00709-0969 CHRMCRYL STDNT ACRYLC 96/CLSPK 20ML
1990	2081136	33	108.90	68396	BLICK ART MATERIALS LLC	15105-1014 RED WALLETS 14X20X2 NYLN HNDL

Total for check number V171592 7,198.68

Check Number V171593

4610	905959558	0	80.50	68301	VARSITY BRANDS HOLDING CO., INC.	200001715
4610	906023412	0	-80.50	68301	VARSITY BRANDS HOLDING CO., INC.	PO # 20001715
1990	905732916	1	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM-1 CUST LOGO-DIGITAL ELITE POSTERIZE NKAV2085
1990	905732916	2	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-DIGITAL ELITE POSTERIZE NKAV2092
1990	905732916	5	113.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Total for check number V171593 1,733.40

Check Number V171594

1990	RVCE00266522	1	26,853.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR EMERGENCY QUOTE REPAIR AT FRHS. CHILLER #3 & CHILLER #4 REPAIRS
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Total for check number V171594 26,853.00

Check Number V171595

2400	0006080173IN	1	257.00	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006078119IN	1	179.39	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006069155IN	1	73.66	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006070711IN	1	273.09	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0006073566IN	1	126.88	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC USE TO PURCHASE COMMERCIAL APPLIANCE PARTS DISTRICT WIDE
Total for check number V171595			910.02			
Check Number V171596						
1990	INV001822712	1	125.09	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001824076	1	1,133.42	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001824021	1	125.09	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001823050	1	57.36	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V171596			1,440.96			
Check Number V171597						
1990	96020	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE#4037 24100-PCM PREMIUM MATTE PAPER 180 GSM 24"X100'
1990	96020	99	13.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171597			213.89			
Check Number V171598						
1990	175035	1	750.00	51528	PROJECT LEAD THE WAY, INC.	LIBERTY ELEMENTARY - PLTW LAUNCH PARTICIPATION FEE 2019-2020 SCHOOL YEAR
1990	175034	2	750.00	51528	PROJECT LEAD THE WAY, INC.	KELLER HARVEL ELEMENTARY - PLTW LAUNCH PARTICIPATION FEE 2019-2020 SCHOOL YEAR
1990	175033	3	750.00	51528	PROJECT LEAD THE WAY, INC.	CAPROCK ELEMENTARY - PLTW LAUNCH PARTICIPATION FEE 2019-2020 SCHOOL YEAR
1990	192264	4	750.00	51528	PROJECT LEAD THE WAY, INC.	HERITAGE ELEMENTARY - PLTW LAUNCH PARTICIPATION FEE 2019-2020 SCHOOL YEAR
1990	192265	5	750.00	51528	PROJECT LEAD THE WAY, INC.	CHISOLM TRAIL INTERMEDIATE - PLTW LAUNCH PARTICIPATION FEE 2019-2020 SCHOOL YEAR
1990	192260	6	750.00	51528	PROJECT LEAD THE WAY, INC.	EAGLE RIDGE ELEMENTARY - PLTW LAUNCH PARTICIPATION FEE 2019-2020 SCHOOL YEAR
1990	192262	7	750.00	51528	PROJECT LEAD THE WAY, INC.	WILLIS LANE ELEMENTARY - PLTW LAUNCH PARTICIPATION FEE 2019-2020 SCHOOL YEAR
1990	192263	8	750.00	51528	PROJECT LEAD THE WAY, INC.	FLORENCE ELEMENTARY - PLTW LAUNCH PARTICIPATION FEE 2019-2020 SCHOOL YEAR
1990	192261	9	750.00	51528	PROJECT LEAD THE WAY, INC.	PARK GLEN ELEMENTARY - PLTW LAUNCH PARTICIPATION FEE 2019-2020 SCHOOL YEAR
Total for check number V171598			6,750.00			
Check Number V171599						
4610	7078185	1	103.98	00015484	REALLY GOOD STUFF LLC	ITEM # 705563 BL HARMONY DURABLE BOOK+BINDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	7064511	2	164.99	00015484	REALLY GOOD STUFF LLC	ITEM 1597900A- MAIL CENTER 27 SLOT REVISED - COLOR -OAK FOR STUDENT USE ONLY IN THE FOURTH GRADE CLASSROOM AT WILLIS LANE FOR 2019-20 YEAR
4610	7078185	2	113.98	00015484	REALLY GOOD STUFF LLC	ITEM # 160074RB CLASSROOM STACKING BINS
4610	7078185	3	54.49	00015484	REALLY GOOD STUFF LLC	ITEM # 160103RB BOOK+BINDER 12 RB
4610	7064511	3	36.59	00015484	REALLY GOOD STUFF LLC	SHIPPING FOR ORDER IS- 36.59 PER QUOTE
4610	7078185	4	117.98	00015484	REALLY GOOD STUFF LLC	ITEM # 707501 RAINBOW BOOK+BINDER HOLDERS
4610	7078185	5	54.49	00015484	REALLY GOOD STUFF LLC	ITEM # 160103BK BOOK+BINDER HOLDER 12 PACK BK
4610	7078185	6	68.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165160 PICTURE BOOK BINS W/DIVIDERS
4610	7078185	7	44.40	00015484	REALLY GOOD STUFF LLC	SHIPPING CHARGES 15.42 WAS A DISCOUNT SO SHIPPIGN IS 44.40

Total for check number V171599

759.89

Check Number V171600

1990	951034295	1	93.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHIN STRAP CAM LOC HARD CUP SF MD COMBO CARDINAL FOR CHS STUDENT ONLY
1990	951034295	2	16.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF RATCHET LOC HOUSING- BLACK FOR CHS STUDENT ONLY
1990	951034295	3	13.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF THREADED VALVE RETAINER CAP - BLAC FOR CHS STUDENT ONLY
1990	951034295	4	11.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAP LOC LEFT - BLACK FOR CHS STUDENT ONLY
1990	951034295	5	11.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX STRAPLOC RIGHT - BLACK FOR CHS STUDENT ONLY
1990	951034295	6	50.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX THUMBSCREW FOR CHS STUDENT
1990	951034295	7	25.30	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT

Total for check number V171600

219.55

Check Number V171601

1990	54101	1	199.00	52588	ROMEO MUSIC	ECOXGEAR ECOBOULDER - PORTABLE BLUETOOTH SOUND SYSTEM. WATERPROOF, 100W TOTAL POWER, AM/FM RADIO WITH 6 PRESETS, MICROPHONE INPUT . MICROPHONE INPUT FOR KARAOKE OR PA USE INCLUDES AC CHARGER
1990	54098	1	199.00	52588	ROMEO MUSIC	ECOXGEAR ECOBOULDER - PORTABLE BLUETOOTH SOUND SYSTEM. WATERPROOF, 100W TOTAL POWER, AM/FM RADIO WITH 6 PRESETS, MICROPHONE INPUT . MICROPHONE INPUT FOR KARAOKE OR PA USE INCLUDES AC CHARGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	54100	1	199.00	52588	ROMEO MUSIC	ECOXGEAR ECOBOULDER - PORTABLE BLUETOOTH SOUND SYSTEM. WATERPROOF, 100W TOTAL POWER, AM/FM RADIO WITH 6 PRESETS, MICROPHONE INPUT . MICROPHONE INPUT FOR
1990	54099	1	199.00	52588	ROMEO MUSIC	ECOXGEAR ECOBOULDER - PORTABLE BLUETOOTH SOUND SYSTEM. WATERPROOF, 100W TOTAL POWER, AM/FM RADIO WITH 6 PRESETS, MICROPHONE INPUT . MICROPHONE INPUT FOR KARAOKE OR PA USE INCLUDES AC CHARGER
1990	54071	1	199.00	52588	ROMEO MUSIC	ECOXGEAR ECOBOULDER - PORTABLE BLUETOOTH SOUND SYSTEM. WATERPROOF, AM/FM RADIO WITH 6 PRESETS, MICROPHONE INPUT FOR KARAOKE OR PA USE INCLUDES AC CHARGER
1990	54073	1	199.00	52588	ROMEO MUSIC	ECOXGEAR ECOBOULDER - PORTABLE BLUETOOTH SOUND SYSTEM. WATERPROOF, 100W TOTAL POWER, AM/FM RADIO WITH 6 PRESETS, MICROPHONE INPUT . MICROPHONE INPUT FOR KARAOKE OR PA USE INCLUDES AC CHARGER
1990	54072	1	199.00	52588	ROMEO MUSIC	ECOXGEAR ECOBOULDER - PORTABLE BLUETOOTH SOUND SYSTEM. WATERPROOF, AM/FM RADIO WITH 6 PRESETS, MICROPHONE INPUT FOR KARAOKE OR PA USE INCLUDES AC CHARGER
Total for check number V171601			1,393.00			
Check Number V171602						
1990	HOLLIS SEP-	0	22.93	00007632	TASBO	SHELISA HOLLIS
1990	HOLLIS SEP-	0	112.07	00007632	TASBO	MBRSHP 9/1/19-8/31/20
1990	323628	1	175.00	00007632	TASBO	TASBO COURSE: ACT108 ACCOUNTS PAYABLE PROCESS
Total for check number V171602			310.00			
Check Number V171603						
1990	155524	1	359.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR AARON RISTER TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	223116	2	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR SARRA SMITH TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	188493	3	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR KRISTI HERROLD TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20-2/7/20
1990	120484	4	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR LAURA GONZALEZ TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20-2/7/20
Total for check number V171603			1,376.00			
Check Number V171604						
2240	344435	1	29.97	66276	THERAPY SHOPPE, INC.	#HW7741 - BRIGHT LINES REGULAR NOTEBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	344435	2	29.97	66276	THERAPY SHOPPE, INC.	#HW7742 - BRIGHT LINES NARROW NOTEBOOK
2240	344435	3	8.99	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V171604			68.93			
Check Date	9/12/2019					
Check Number	171968					
1990	1190017754	1	1,437.27	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 171968			1,437.27			
Check Number	171969					
1990	4840	1	12,000.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR PROV IDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 171969			12,000.00			
Check Number	171970					
4610	KHS JUL/AUG	1	375.00	72737	SARAH ALBRECHT	MASTERCLASS TEACHING
Total for check number 171970			375.00			
Check Number	171971					
4800	1GQJ77GCPM44	1	10,000.00	55725	AMAZON CAPITAL SERVICES, INC	5 - \$2000.00 AMAZON GIFT CARDS
Total for check number 171971			10,000.00			
Check Number	171972					
1990	CLIFTON 9/19	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP RENEWAL FOR 2019-20 FOR SCHOOL COUNSELOR, CONNIE CLIFTON. MEMBERSHIP DATES 9/18/19 - 9/17/20.
Total for check number 171972			159.00			
Check Number	171973					
1990	LVECHIONE 20	0	133.59	51551	ASBO INTERNATIONAL	LORI VECHIONE
1990	LVECHIONE 20	0	96.41	51551	ASBO INTERNATIONAL	MEMBERSHIP 19-20
Total for check number 171973			230.00			
Check Number	171974					
2870	LTEGANTVOORT	1	480.00	56502	ASSOCIATION FOR PLAY THERAPY	CONFERENCE WORKSHOPS
2870	LTEGANTVOORT	2	25.00	56502	ASSOCIATION FOR PLAY THERAPY	CONFERENCE REGISTRATION FEE
2870	LTEGANTVOORT	3	25.00	56502	ASSOCIATION FOR PLAY THERAPY	CONFERENCE COMPLETION CERTIFICATE
Total for check number 171974			530.00			
Check Number	171975					
1990	1191019	1	117.00	65601	MBMBJ MURPHY, LLC	HOKA CLIFTON ATHLETIC SHOE SIZE 11- ETHAN CAMPBELL
Total for check number 171975			117.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171976						
4610	M341768	1	619.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1990	M339361	1	236.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
1990	M341847	1	176.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	338213	1	49.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN PMP48IR PYLE MEGAPHONE- 40
1990	338206	1	49.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN PMP48IR PYLE MEGAPHONE- 40
1990	342033	1	22.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
4610	341781	2	215.25	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
Total for check number 171976			1,367.25			
Check Number 171977						
1990	TRP8837	1	32.22	59202	CDW GOVERNMENT LLC	1138944 Tripp Lite VGA Coax High Resolution Monitor Cable Audio HD15 3 5mm M M 25ft
1990	TSL6992	1	282.52	59202	CDW GOVERNMENT LLC	2588857 Logitech C920 HD Pro Web Camera
1990	TPR9192	1	4,120.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	TRP8837	2	55.94	59202	CDW GOVERNMENT LLC	3081733 Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p 6in 6
1990	TPS4891	2	480.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 171977			4,970.68			
Check Number 171978						
1990	67938036	1	600.00	00001155	CENGAGE LEARNING, INC.	K12 MINDTAP FOR CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH (1-YEAR ACCESS)
1990	67938036	2	648.75	00001155	CENGAGE LEARNING, INC.	PRINT WORKING PAPERS, CHAPTERS 1- 24 FOR CENTURY 21 ACCOUNTING MULTICOLUMN JOURNAL, 11TH EDITION
1990	67938036	3	200.00	00001155	CENGAGE LEARNING, INC.	K12 MINDTAP™ FOR CENTURY 21 ACCOUNTING: ADVANCED, 11TH (1- YEAR ACCESS)
1990	67938036	4	216.25	00001155	CENGAGE LEARNING, INC.	WORKING PAPERS, CHAPTERS 1-24, GILBERTSON'S, CENTURY 21 ACCOUNTING: ADVANCED, 10TH EDITION
Total for check number 171978			1,665.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171979						
4610	20001769	1	1,325.70	61100	CITIBANK, N.A	LODGING FOR WHITLEY ROAD PRINCIPAL RODRIGO CANO ATTENDING SUMMER READING INSTITUTE IN NEW YORK AT COLUMBIA UNIV. AUG 11-16-, 2019 \$1308.15
4610	20000204	1	2,079.72	61100	CITIBANK, N.A	HOTEL FOR VOLLEYBALL PLAYERS ATTENDING TOURNAMENT IN SAN MARCOS AUGUST 21-24, 2019
4610	20000661	1	698.56	61100	CITIBANK, N.A	4 STUDENTS ROOMS & 1 COACHES ROOM FOR THE FRHS VOLLEYBALL TEAM TO TRAVEL TO AUSTIN TX, AUGUST 7-10, 2019 FOR A TOURNAMENT
1990	20000968	1	215.46	61100	CITIBANK, N.A	LODGING FOR HUDSON HUFF CHECKIN 8/5/19, CHECKOUT 8/6/19 CONFIRMATION 85202630
1990	20000866	1	647.85	61100	CITIBANK, N.A	ESTIMATED HOTEL BALANCE FOR SHERI RICH
1990	20000967	1	215.46	61100	CITIBANK, N.A	LODGING FOR KEVIN KINLEY TO ATTEND SIRIUS INTEGRATION CENTER IN CHICAGO, IL 8/5/19 - 8/6/19
1990	20001390	1	2,766.00	61100	CITIBANK, N.A	HOTEL / ALOFT HARLEM, 2296 FREDERICK DOUGLASS BLVD, NEW YORK NY 10027 5 NIGHTS, 2 ROOMS, IN 8/11/19 OUT 8/16/19
1990	20000965	1	215.46	61100	CITIBANK, N.A	LODGING FOR JOE GRIFFIN TO ATTEND SIRIUS INTEGRATION CENTER IN CHICAGO, IL 8/5/19-8/6/19
1990	20001431	1	1,437.41	61100	CITIBANK, N.A	HOTEL FOR THE NIGHTS OF AUGUST 4,5,6,7, 8 , 2019
1990	20000468	1	1,079.10	61100	CITIBANK, N.A	HOTEL FOR B. GERHARDT, A. GRAY, K. SNYDER, B. BOWMAN FOR VATAT CONFERENCE IN CORPUS CHRISTI, TX JUL 29-AUG 1, 2019
1990	20000555	1	478.15	61100	CITIBANK, N.A	HOTEL FOR ANDREA HERNANDEZ
1990	20000390	1	1,140.00	61100	CITIBANK, N.A	LODGING FOR HEATHER VARON READING INSTITUTE AUG 12-16, 2019 NEW YORK, NY
1990	20000555	2	80.00	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING
1990	20000965	2	215.46	61100	CITIBANK, N.A	LODGING FOR VAUGHAN HAMBLENTO ATTEND SIRIUS INTEGRATION CENTER IN CHICAGO, IL 8/5/19-8/6/19
1990	20001431	2	1,321.29	61100	CITIBANK, N.A	HOTEL FOR NIGHTS AUGUST 11, 12, 13,14,15, 2019
1990	20000965	3	215.46	61100	CITIBANK, N.A	LODGING FOR RHONDA DOMINGUEZ TO ATTEND SIRIUS INTEGRATION CENTER IN CHICAGO, IL 8/5/19-8/6/19

Total for check number 171979 14,131.08

Check Number 171980

4610	7281206171	1	492.67	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DRINKS FOR GIRLS ATHLETIC CONCESSION STAND
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171980			492.67			
Check Number 171981						
1990	831895-01	1	5,323.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L LIGHT FIXTURES FOR FRES. ITEM # KOM*KMPT200505M, KOME E KMPT-200-50-5M-SF-DB-U.
1990	830780-01	1	14,195.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L LIGHT POLE DECO FIXTURES PURCHASE. DISTRICT WIDE. ITEM # KOM*KMPT200505M, KOME E KMPT-200-50-5M-SF-DB-U
Total for check number 171981			19,518.51			
Check Number 171982						
1990	41087	1	99.96	54751	DISCOUNT BANNERS & SIGNS, INC.	ITEMS SUCH AS WINDSCREENS, BANNERS AND SIGNAGE NEEDED AT ATHLETIC VENUES
Total for check number 171982			99.96			
Check Number 171983						
1990	WO#19-08 C&I	1	600.00	67138	PAULA B SOMMER	COACHING SERVICES FOR KELLER ISD EXEC DIR OF C & I SARA KOPROWSKI
Total for check number 171983			600.00			
Check Number 171984						
1990	13585	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
1990	13471	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 171984			9,030.00			
Check Number 171985						
1990	42311	1	1,678.89	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES USED DISTRICT WIDE
4610	42302	1	1,350.00	64706	GOMEZ FLOOR COVERING, INC.	FURNISH & INSTALL VCT
4610	42302	2	240.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET
4610	42302	3	378.00	64706	GOMEZ FLOOR COVERING, INC.	SCRAPE AWAY OLD ADHESIVE
4610	42302	4	270.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
4610	42302	5	240.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING
4610	42302	6	174.00	64706	GOMEZ FLOOR COVERING, INC.	4" COVE BASE
Total for check number 171985			4,330.89			
Check Number 171986						
1990	065108	1	107.00	60820	TECHNOLOGY ASSETS, LLC	M1P9J: DELL SLIM 65W REPLACEMENT AC ADEPTER
1990	065108	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING & HANDLING
Total for check number 171986			117.00			
Check Number 171987						
4610	309	1	600.00	67828	BRYAN GOZDOWSKI	MASTERCLASS TEACHING
Total for check number 171987			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171988						
1990	9276395689	1	128.76	00001173	W.W. GRAINGER, INC.	35MM22 TK32368335T Semi-Pneumatic Caster Caster Load Rating Range Light-Medium Duty Load Rating 650 lb. Tread Ribbed Wheel Dia. 10 In. Wheel Width 3 In. Overall Height 12 In. Caster Plate Hole Pattern B Caster Product Group Rigid Caster
1990	9279183371	1	795.81	00001173	W.W. GRAINGER, INC.	31EV88 TK31222826T Popcorn MakerCapacity 6 oz.Voltage 120Hz 60Amps 10.8Watts 1300Depth 15
2400	9279667969	1	111.63	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9281701871	1	65.47	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9279667951	1	10.60	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	9276395689	2	134.92	00001173	W.W. GRAINGER, INC.	35MM23 TK32368336T Semi-Pneumatic Caster Caster Load Rating Range Light-Medium Duty Load Rating 650 lb. Tread Ribbed Wheel Dia. 10 In. Wheel Width 3 In. Overall Height 12 In. Caster Plate Hole Pattern B Caster Product Group Swivel Caster
Total for check number 171988			1,247.19			
Check Number 171989						
4610	306	1	650.00	54995	STEVE GULLEDGE	MASTERCLASS TEACHING
Total for check number 171989			650.00			
Check Number 171990						
1990	165665	1	1,473.41	71917	WESTERN-BRW PAPER CO., INC.	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO INCLUDE CONCRETE MATERIALS TO REPAIR HOLES IN CONCRETE
Total for check number 171990			1,473.41			
Check Number 171991						
4610	106623	1	686.00	72666	HIGHTECH GRAFIX, INC	CUSTOM WRISTBANDS FOR STUDENTS TO BE USED TO DESIGNATE NEW HOUSE TEAMS
Total for check number 171991			686.00			
Check Number 171992						
4610	4772962	1	102.92	54055	HOME DEPOT CREDIT SERVICE	ITEM # OT-9S INTERNATIONAL CONCEPTS SHAKER CONSOLE
4610	3141958	1	174.56	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** WIRE SHELVING UNIT
4610	4772962	2	425.56	54055	HOME DEPOT CREDIT SERVICE	ITEM # MODEL #K-3048-30S UNFINISHED SOLID WOOD DINING TABLE
4610	4772962	3	227.28	54055	HOME DEPOT CREDIT SERVICE	ITEM # OT-43 PORTMAN UNFINISHED CONSOLE TABLE
4610	4772962	4	182.62	54055	HOME DEPOT CREDIT SERVICE	ITEM # MODEL #K 3636-30S UNFINISHED SHAKER DINING TABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 171992			1,112.94			
Check Number 171993						
1990	33979072319	1	13,470.00	61035	IDEAL FIRE & SECURITY, LLC	SPRINKLER INSPECTIONS DISTRICT WIDE
Total for check number 171993			13,470.00			
Check Number 171994						
8670	823150070005	1	450.00	55995	DELI MANAGEMENT INC	90 CCP SELECT TURKEY BOX
8670	823150070005	2	28.45	55995	DELI MANAGEMENT INC	5- GLUTEN FREE CCP SELECT (1 DAIRY FREE)
8670	823150070005	3	39.47	55995	DELI MANAGEMENT INC	TAX
Total for check number 171994			517.92			
Check Number 171995						
1990	001923	1	324.00	72732	PATRICIA DOWDY	DELIVERY OF 20 LB BAGS OF ICE @ \$4.50 PER BAG AS NEEDED FOR 2019 FOOTBALL SEASON AT STADIUM
Total for check number 171995			324.00			
Check Number 171996						
1990	KLC 8/22/19	1	81.00	66882	JMFW LLC	LUNCH FOR DAEP TEACHERS AND TRAINING ON AUGUST 22, 2019 AT THE KELLER LEARNING CENTER. TEACHERS WILL BE ATTENDING TRAINING ON SITE FROM 8-4. THEY WILL BE WORKING THROUGH LUNCH EACH DAY AS IT IS
1990	KLC 8/22/19	2	9.00	66882	JMFW LLC	WORKING LUNCH FOR COUNSELORS TRAINING ON AUGUST 22, 2019 AT THE KELLER LEARNING CENTER. TEACHERS WILL BE ATTENDING TRAINING ON SITE FROM 8-4. THEY WILL BE
Total for check number 171996			90.00			
Check Number 171997						
4610	020757	1	920.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	POLYESTER LANYARD W/ NECK BREAK-AWAY NAVY BLUE LANYARD W/ VEGAS GOLD PMS#7407C IMPRINT -BULLDOG CLIP HARDWARE
4610	020757	2	15.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	REORDER SET-UP
Total for check number 171997			935.00			
Check Number 171998						
1990	KLC 8/23/19	1	75.59	63277	KELLER PARKWAY PALIOS, LP	LUNCH AUGUST 23, 2019 @ KELLER LEARNING CENTER. DAEP TEACHERS AND COUNSELOR WILL BE ATTENDING TRAINING ONSITE. THEY WILL BE WORKING THROUGH LUNCH EACH DAY AS IT
1990	KLC 8/23/19	2	18.88	63277	KELLER PARKWAY PALIOS, LP	COUNSELING WORKING LUNCH. LUNCH AUGUST 23, 2019 @ KELLER LEARNING CENTER. DAEP TEACHERS AND COUNSELOR WILL HAVE RY TRAINING ONSITE. THEY WILL
Total for check number 171998			94.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 171999						
4610	7473	1	6.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN T SHIRT WHITE
4610	7473	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN GREY
4610	7473	3	12.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN CARDINAL
Total for check number 171999			24.00			
Check Number 172000						
4610	1442	1	720.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES \$720.00 AT COMPLETION OF SERVICES
1990	1453	1	180.00	62914	ASHLEY KIMBROUGH	**DO NOT EXCEED \$1485** \$45 PER HOUR WITH A MAX OF 33 HOURS BETWEEN 7/29/19 - 12/1/19
Total for check number 172000			900.00			
Check Number 172001						
1990	1020	1	180.00	72763	LIGHTHOUSE PLAYS LLC	ROBIN HOOD (3 PERFORMANCES 10/18/19-10/19/19)
Total for check number 172001			180.00			
Check Number 172002						
1990	902414	1	129.57	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$2,000.00
2400	902085	1	54.44	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902448	1	52.37	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172002			236.38			
Check Number 172003						
4610	305	1	650.00	61384	ANDREW MARTZ	MASTERCLASS TEACHING
Total for check number 172003			650.00			
Check Number 172004						
1990	598745-0	1	217.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	1.5" BINDER, VIEW, WHITE ITEM# BNS09955
1990	598745-0	2	49.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	2" BINDER, VIEW, WHITE ITEM:BSN09957
1990	598745-0	3	42.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DIVIDERS, 8-TAB, MULTI-COLORED ITEM: AVE11111
1990	598745-0	4	16.68	53051	MATTHEWS OFFICE SUPPLY CO., INC.	1" BINDER, VIEW, WHITE ITEM BSN09953
Total for check number 172004			326.69			
Check Number 172005						
1990	INV0460769	1	244.86	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0461752	1	54.26	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED 300 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD
Total for check number 172005			299.12			
Check Number 172006						
1990	123261	1	659.71	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 172006			659.71			
Check Number 172007						
1990	DRISCHE19-20	0	175.77	00023950	NAESP	MEMBERSHIP2019-2020
1990	DRISCHE19-20	0	59.23	00023950	NAESP	DAVID RISCHE
Total for check number 172007			235.00			
Check Number 172008						
1990	527677	1	69.60	68767	NASCO EDUCATION LLC	9728741 PAPER DRAW PREM 80# 9X12
1990	531074	2	45.68	68767	NASCO EDUCATION LLC	9727914 PAPER DRAW 70# WHT 12X18
1990	527677	3	64.72	68767	NASCO EDUCATION LLC	9715581 PENCILS CRAYOLA COLOR 462
1990	527677	4	16.08	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 TURQ BLUE
1990	527677	5	16.08	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 MAGENTA
1990	527677	6	10.24	68767	NASCO EDUCATION LLC	9709679 STARCH-BEST TEMP 32OZ
1990	527677	7	81.36	68767	NASCO EDUCATION LLC	9734880 MATS NEATNESS ST/5
1990	527677	9	73.52	68767	NASCO EDUCATION LLC	9724277 BRUSH BIG KIDS ROUND ST/72
Total for check number 172008			377.28			
Check Number 172009						
4610	693659	0	50.00	72776	DE PHAM	REF PARKING PASS
Total for check number 172009			50.00			
Check Number 172010						
8650	KHS 9/14/19	1	7,600.00	70992	JAMES F HALL II	THE SENIOR PACKAGE
Total for check number 172010			7,600.00			
Check Number 172011						
4610	KHS JUL-AUG	1	600.00	47186	TARA RICHTER	MASTERCLASS TEACHING
Total for check number 172011			600.00			
Check Number 172012						
1990	KHS AUG19-20	1	500.00	68709	SKY CREEK RANCH GOLF CLUB LLC	PRACTICE FEE
Total for check number 172012			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172013						
1990	KISD AUG 19	1	337.50	56730	ROBERT STOVALL	CONSULTANT FOR KISD MUSIC PROGRAMS
Total for check number 172013			337.50			
Check Number 172014						
1990	399041	0	150.00	72779	KEVIN TRAN	RFND NATHAN TRAN
Total for check number 172014			150.00			
Check Number 172015						
2400	70045414-00	1	755.17	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	70146225-00	1	22.08	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 172015			777.25			
Check Number CC170289						
1990	776837	1	270.00	00003446	SAMUEL FRENCH, INC	PERFORMANCE FEE -
Total for check number CC170289			270.00			
Check Number V171605						
4610	43406	1	1,899.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM MINIKOTE - 27 " G2 MINIKOTE LAMINATOR FOR WORKROOM USE FOR 2019-20 YEAR
4610	43406	2	225.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING FOR ITEM PER QUOTE \$225.00
Total for check number V171605			2,124.00			
Check Number V171606						
2400	420-107071	1	204.21	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V171606			204.21			
Check Number V171607						
1990	AA37426821	1	178.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
Total for check number V171607			178.00			
Check Number V171608						
1980	36297	1	914.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V171608			914.00			
Check Number V171609						
1990	232407C8P2	0	49.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	JENNIFER GONZALES
Total for check number V171609			49.99			
Check Number V171610						
1990	00047964	1	2,999.00	54176	AVID CENTER	AVID MEMBERSHIP FEE (TERM: 7/1/19-6/30/20) - BASSWOOD ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00047964	2	995.00	54176	AVID CENTER	ELEMENTARY CURRICULUM SET WITH SHIPPING & HANDLING - BASSWOOD ELEMENTARY
1990	00047964	3	2,999.00	54176	AVID CENTER	AVID MEMBERSHIP FEE (TERM: 7/1/19-6/30/20) - BLUEBONNET ELEMENTARY
1990	00047964	4	995.00	54176	AVID CENTER	ELEMENTARY CURRICULUM SET W/SHIPPING & HANDLING - BLUEBONNET ELEMENTARY
1990	00047964	5	2,999.00	54176	AVID CENTER	AVID MEMBERSHIP FEE (TERM: 7/1/19-6/30/20) - CHISHOLM TRAIL INTERMEDIATE
1990	00047964	6	2,999.00	54176	AVID CENTER	AVID MEMBERSHIP FEE (TERM: 7/1/19-6/30/20) - HERITAGE ELEMENTARY
1990	00047964	7	995.00	54176	AVID CENTER	ELEMENTARY CURRICULUM SET W/SHIPPING & HANDLING - HERITAGE ELEMENTARY
1990	00047964	8	2,999.00	54176	AVID CENTER	AVID MEMBERSHIP FEE (TERM: 7/1/19-6/30/20) - NORTH RIVERSIDE ELEMENTARY
1990	00047964	9	995.00	54176	AVID CENTER	ELEMENTARY CURRICULUM SET W/SHIPPING & HANDLING - NORTH RIVERSIDE ELEMENTARY
1990	00047964	10	2,999.00	54176	AVID CENTER	AVID MEMBERSHIP FEE (TERM: 7/1/19-6/30/20) - PARKVIEW ELEMENTARY
1990	00047964	11	995.00	54176	AVID CENTER	ELEMENTARY CURRICULUM SET W/SHIPPING & HANDLING - PARKVIEW ELEMENTARY
1990	00047964	12	2,999.00	54176	AVID CENTER	AVID MEMBERHIP FEE (TERM: 7/1/19-6/30/20) - SUNSET VALLEY ELEMENTARY
1990	00047964	13	995.00	54176	AVID CENTER	ELEMENTARY CURRICULUM SET W/SHIPPING & HANDLING - SUNSET VALLEY ELEMENTARY

Total for check number V171610 26,963.00

Check Number V171611

1990	3891559	1	118.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEVERAGE LEADERSHIP 2.0 A PRACTICAL GUIDE TO BUILDING EXCEPTIONAL SCHOOLS
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Total for check number V171611 118.24

Check Number V171612

1990	1983487	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	2027866	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	1983487	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1983487	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN

Total for check number V171612 47.49

Check Number V171613

1990	905902441	1	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	COOL GRAY - SPORT DUFFEL NKBA5785
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	905806237	1	2,059.98	68301	VARSITY BRANDS HOLDING CO., INC.	4' GOOSENECK SYSTEM - LIFETIME RIM & CHAIN NET (2) SKU PR50058
1990	905902441	2	67.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-BRASILIA MEDIUM DUFFEL NKBA5977
1990	905806237	2	350.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	905902441	3	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-ACADEMY TEAM BACKPACK NKBA5501
1990	905902441	4	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE GAME DAY BACK PACK BK/SL 1382922
1990	905902441	5	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Total for check number V171613 2,771.68

Check Number V171614

1990	264354-0	1	58.56	65462	CMBC INVESTMENTS LLC	EPIE451 MULTI- PURPOSE SPRAY ADHESIVE, 11 OZ, AEROSOL
1990	264354-1	2	13.05	65462	CMBC INVESTMENTS LLC	FPRDT20 HOT MELT GLUE STICKS, ALL TEMPS, 4", 20/ PK
1990	264354-0	3	8.60	65462	CMBC INVESTMENTS LLC	FPRDT25 HOT MELT MINI GLUE STICKS, ALL TEMPS, 25/ PK
1990	264354-0	4	22.77	65462	CMBC INVESTMENTS LLC	EPIX611 NO. 11 BULK PACK BLADES FOR X- ACTO KNIVES
1990	264354-0	5	70.25	65462	CMBC INVESTMENTS LLC	EPIX3001 LIGHT- DUTY ALUMINUM HANDLE KNIFE W/ REPLACEABLE NO. 11 BLADE, SAFETY CAP
1990	264354-2	6	174.50	65462	CMBC INVESTMENTS LLC	CNM3853A010 ECONOMY BOND PAPER ROLL, 2" CORE, 51 LB, 24" X 150 FT SMOOTH WHITE
1990	264354-0	7	44.00	65462	CMBC INVESTMENTS LLC	GEMMTA MAP TACKS, PLASTIC, ASSORTED, 3/ 8", 100/ BOX
1990	264354-0	8	312.06	65462	CMBC INVESTMENTS LLC	UNV20957 COMPOSITION BOOK, 4 SQ/ IN QUADRILLE RULE, BLACK MARBLE, 9.75 X 7.5, 100 PAGES, 6/ PACK
1990	264354-0	9	32.89	65462	CMBC INVESTMENTS LLC	SJN682253 DOUBLE ZIPPER STORAGE BAGS, 2 GAL, 1.75 MIL, 15" X 13", CLEAR, 100/ CARTON
1990	264354-0	10	27.25	65462	CMBC INVESTMENTS LLC	IVR61029 MID- SIZE OPTICAL MOUSE, USB 2.0, LEFT/ RIGHT HAND USE, BLACK
1990	264354-0	11	24.50	65462	CMBC INVESTMENTS LLC	MMM110 FOAM MOUNTING DOUBLE-SIDED TAPE, 1/ 2" WIDE X 75" LONG

Total for check number V171614 788.43

Check Number V171615

1990	6967862	1	849.21	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
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Total for check number V171615 849.21

Check Number V171616

2400	41745	1	881.25	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
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Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	41612	1	135.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V171616			1,016.25			
Check Number V171617						
1990	1-GS424208	1	1,207.23	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V171617			1,207.23			
Check Number V171618						
1990	1009280	1	145.72	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LIION IP68 2450T
1990	1009512	1	304.92	66579	CROSSPOINT COMMUNICATIONS	PMPN4174A CHGR DESKTOP SINGLE UNIT IMPRES, US/NA
1990	1009512	2	145.72	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LIION IP68 2450T
1990	1009512	99	20.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number V171618			616.36			
Check Number V171619						
1990	2147354	1	3,295.00	68404	EXPLORELEARNING, LLC	REFLEX SITE LICENSE FOR ALL TARGETED STUDENT A LSES PRICED PER SITE FOR 12 MONTHS
Total for check number V171619			3,295.00			
Check Number V171620						
1990	013628920	1	36.00	58627	GALLS, LLC	LAWPRO CORPORAL CHEVRON 3 IN W/TRIM (PAIR) FOR: SEE QUOTE 13940773
1990	013628920	2	15.16	58627	GALLS, LLC	SERGEANT CHEVRONS 3 IN (PAIR)
Total for check number V171620			51.16			
Check Number V171621						
1990	INV0032574	1	3,014.72	68393	GTS TECHNOLOGY SOLUTIONS, INC	PT-RZ570WU PANASONIC 5,000 LUMENS LASER PROJECTOR
Total for check number V171621			3,014.72			
Check Number V171622						
4100	954443131	1	268.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780030769672 BIEN DIT DVD TUTOR LEVEL 1A/1B
4100	954439917	2	137.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780030797286 BIEN DIT AUDIO CD PROGRAM LEVEL 1A/1B
4100	954443131	3	47.05	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780547871738 BIEN DIT ASSESSMENT PROGRAM LEVEL 1A/1B
4100	954443131	4	22.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780547951836 BIEN DIT GRAMMAR TUTOR LEVELS 1-3
Total for check number V171622			475.55			
Check Number V171623						
1990	18813	1	34.50	59648	R & A ANDERSON ENTERPRISE	SILVER KISD NAME BADGE FOR LESLEE SHEPHERD, OLIVIA MOORE, BODIE CARROLL, JEREMY HARRIS, PATRICIA GIBSON, MARSHA CUMMINS
1990	18812	1	17.25	59648	R & A ANDERSON ENTERPRISE	3 LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 NAMES AND TITLE PROVIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18813	2	23.00	59648	R & A ANDERSON ENTERPRISE	GOLD KISD NAME BADGE FOR LESLEE SHEPHERD, OLIVIA MOORE, BODIE CARROLL, JEREMY HARRIS
1990	18812	2	17.25	59648	R & A ANDERSON ENTERPRISE	3 LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 NAMES AND TITLE PROVIDED
Total for check number V171623			92.00			
Check Number V171624						
1990	81202	1	75.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATES - 1/8 POLY METAL 6" X 12"
1990	81202	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V171624			85.00			
Check Number V171625						
1990	468039	1	2,621.28	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V171625			2,621.28			
Check Number V171626						
1990	5424830819	1	47.90	00002233	LAKESHORE EQUIPMENT COMPANY	AA758GR CONNECT & STORE BOOK BIN GREEN
1990	1178600819	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	18" X 24" MAGNETIC WRITE AND WIPE BOARD / PH345
1990	5424830819	2	56.90	00002233	LAKESHORE EQUIPMENT COMPANY	AA758GR CONNECT & STORE BOOK BIN GREEN
1990	1178600819	2	85.41	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC HOOKS / VR455
1990	5424830819	3	47.90	00002233	LAKESHORE EQUIPMENT COMPANY	AA758RD CONNECT & STORE BOOK BIN RED
1990	5424830819	4	56.90	00002233	LAKESHORE EQUIPMENT COMPANY	AA758RD CONNECT & STORE BOOK BIN RED
1990	5424830819	5	47.90	00002233	LAKESHORE EQUIPMENT COMPANY	AA758BU CONNECT & STORE BOOK BIN BLUE
1990	5424830819	6	56.90	00002233	LAKESHORE EQUIPMENT COMPANY	AA758BU CONNECT & STORE BOOK BIN BLUE
Total for check number V171626			437.80			
Check Number V171627						
1990	100560	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	KISD/ELS CUSTOM BUSINESS CARDS / 3.5 X 2 FINISHED SIZE, NATURAL WHITE COVER, CARTON PACK, PDF PROOF PROVIDED/ 500 PER BOX
Total for check number V171627			21.95			
Check Number V171628						
1990	109465033001	1	2,997.00	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS PRECALCULUS ONLINE SUBSCRIPTION 150, 12 MONTH SUBSCRIPTION
Total for check number V171628			2,997.00			
Check Number V171629						
1990	IN91767074	2	335.34	59879	PERFORMANCE HEALTH SUPPLY, INC.	242523 M.U.L.E. PRO SPORT RESPONSE BAG
1990	IN91767074	3	349.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	11975 CRAMER MESSENGER PACK BLACK
1990	IN91767074	4	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING COST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171629			695.24			
Check Number V171630						
4610	208123839937	1	649.90	00002046	SCHOOL SPECIALTY, INC	1576284 BOOK BINS INTERLOCKING ASSORTED SET OF 30
4610	208123403995	1	143.31	00002046	SCHOOL SPECIALTY, INC	1599267 BALL BASKETBALL JR SIZE 27 SET OF 6 SPORTIME
1990	208123769814	1	4.35	00002046	SCHOOL SPECIALTY, INC	042474 TICKETS DOUBLE ROLL GREEN 2X2 PACK OF 2000
1990	208123834691	1	584.99	00002046	SCHOOL SPECIALTY, INC	860387 RACK BULMAN R995 EIGHT ROLL SQUARE VERTICAL
1990	208123819563	1	98.45	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	208123834288	1	74.05	00002046	SCHOOL SPECIALTY, INC	1368406 SCISSORS SCHOOLWORKS 5 IN BLUNT WITH RACK PK OF 12
1990	208123768250	1	241.20	00002046	SCHOOL SPECIALTY, INC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240
1990	308103404481	1	8.12	00002046	SCHOOL SPECIALTY, INC	085680 BRUSH STUBBY ASST COLORS 7 1/2 HANDLE SET OF 10 - SCHOOL SMART
1990	308103401325	1	33.79	00002046	SCHOOL SPECIALTY, INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1990	308103401329	1	58.47	00002046	SCHOOL SPECIALTY, INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1990	308103401328	1	33.79	00002046	SCHOOL SPECIALTY, INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
4610	208123403995	2	148.38	00002046	SCHOOL SPECIALTY, INC	1599259 BALL SOCCER #5 - SPORTIME SET OF 6
1990	208123819563	2	6.95	00002046	SCHOOL SPECIALTY, INC	089054 PENCIL MECHANICAL .7MM WITH SPARKLE BARRELS PACK OF 24
1990	208123769814	2	4.35	00002046	SCHOOL SPECIALTY, INC	1514760 TICKETS DOUBLE ROLL 2X2 RED PACK OF 2000
1990	208123834288	2	6.30	00002046	SCHOOL SPECIALTY, INC	007503 CRAYONS CRAYOLA TUCK STD SIZE SET OF 8
1990	208123768250	2	63.35	00002046	SCHOOL SPECIALTY, INC	1595464 BALLOONS 9 INCH SET OF 150
1990	308103404481	2	75.24	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1990	308103401329	2	28.59	00002046	SCHOOL SPECIALTY, INC	2002910 PENCIL CRAYOLA #2 PRE-SHARPENED PACK OF 144
1990	308103401328	2	43.80	00002046	SCHOOL SPECIALTY, INC	212430 PENCIL COLORED PRANG MASTER PACK 3.3MM ASST SET OF 288
1990	308103401325	2	43.80	00002046	SCHOOL SPECIALTY, INC	212430 PENCIL COLORED PRANG MASTER PACK 3.3MM ASST SET OF 288
4610	208123403995	3	46.76	00002046	SCHOOL SPECIALTY, INC	708331 THROW DOWN BASES W/HP SET OF 4
1990	208123769814	3	4.35	00002046	SCHOOL SPECIALTY, INC	1514770 TICKETS DOUBLE ROLL 2X2 BLUE PACK OF 2000
1990	208123768250	3	116.80	00002046	SCHOOL SPECIALTY, INC	081902 METERSTICK METAL END - SCHOOL SMART
1990	208123834288	3	17.28	00002046	SCHOOL SPECIALTY, INC	1405835 DOORSTOP BIG FOOT GRAY MAS00972 PACK OF 2
1990	308103401328	3	51.99	00002046	SCHOOL SPECIALTY, INC	248019 PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103401325	3	51.99	00002046	SCHOOL SPECIALTY, INC	248019 PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240
1990	308103404481	3	98.45	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	308103401329	3	67.72	00002046	SCHOOL SPECIALTY, INC	1334628 MARKERS WASH CRAYOLA 8-COLOR CLASSPACK SET OF 200
4610	208123403995	4	16.24	00002046	SCHOOL SPECIALTY, INC	1004676 JUMPROPE VINYL G/S 7 FOOT SPORTIME - SET OF 6
1990	208123769814	4	4.35	00002046	SCHOOL SPECIALTY, INC	1514771 TICKETS DOUBLE ROLL 2X2 YELLOW PACK OF 2000
1990	208123834288	4	56.40	00002046	SCHOOL SPECIALTY, INC	1438811 PAPER CARDSTOCK 8.5X11 STARDUST WHITE 65 LB 250 SHEETS
1990	208123768250	4	277.40	00002046	SCHOOL SPECIALTY, INC	2004928 ROBIC SC-429 STOPWATCH-SET OF 12
1990	308103401328	4	58.47	00002046	SCHOOL SPECIALTY, INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1990	308103401329	4	28.58	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1990	308103401325	4	58.47	00002046	SCHOOL SPECIALTY, INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1990	308103404481	4	44.94	00002046	SCHOOL SPECIALTY, INC	1426324 GLUE STICK ELMERS .24 OZ PURPLE PK OF 60
4610	208123403995	5	30.80	00002046	SCHOOL SPECIALTY, INC	1306551 JUMPROPE GRADESTUFF SOLID COLOR LINK 8FT SET OF 6
1990	208123769814	5	9.29	00002046	SCHOOL SPECIALTY, INC	1314598 TICKET ROLL DOUBLE W/COUPON WHITE SPR99210 PACK OF 2000
1990	308103401328	5	28.59	00002046	SCHOOL SPECIALTY, INC	2002910 PENCIL CRAYOLA #2 PRE-SHARPENED PACK OF 144
1990	308103401325	5	28.59	00002046	SCHOOL SPECIALTY, INC	2002910 PENCIL CRAYOLA #2 PRE-SHARPENED PACK OF 144
1990	308103401329	5	19.49	00002046	SCHOOL SPECIALTY, INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1990	308103404481	5	103.92	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	308103401325	6	67.72	00002046	SCHOOL SPECIALTY, INC	1334628 MARKERS WASH CRAYOLA 8-COLOR CLASSPACK SET OF 200
1990	308103401328	6	67.72	00002046	SCHOOL SPECIALTY, INC	1334628 MARKERS WASH CRAYOLA 8-COLOR CLASSPACK SET OF 200
1990	308103401329	6	14.29	00002046	SCHOOL SPECIALTY, INC	1337118 GLUE ALL NOW STRONGER ELMERS GALLON
1990	308103404481	6	14.85	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
1990	308103404481	7	14.85	00002046	SCHOOL SPECIALTY, INC	054063 CONST PPR 12X18 ORANGE TRURAY 50 SHTS
1990	308103401328	7	28.58	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1990	308103401329	7	2.40	00002046	SCHOOL SPECIALTY, INC	247222 NEEDLE BLUNT TAPESTRY - SZ 18- PK/25
1990	308103401325	7	28.58	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1990	308103401325	8	19.49	00002046	SCHOOL SPECIALTY, INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1990	308103401328	8	19.49	00002046	SCHOOL SPECIALTY, INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103404481	8	15.56	00002046	SCHOOL SPECIALTY, INC	247969 CONST PPR 12X18 BR ASST TRURAY 50 SHTS
1990	308103401329	8	126.61	00002046	SCHOOL SPECIALTY, INC	402422 BRUSH SOFT GRIP CLASSROOM PACK SET OF 72
1990	308103404481	9	14.85	00002046	SCHOOL SPECIALTY, INC	054057 CONST PPR 12X18 MAGENTA TRURAY 50 SHTS
1990	308103401329	9	4.22	00002046	SCHOOL SPECIALTY, INC	432038 YARN ECONOMY HOT RED
1990	308103401325	9	14.29	00002046	SCHOOL SPECIALTY, INC	1337118 GLUE ALL NOW STRONGER ELMERS GALLON
1990	308103401328	9	14.29	00002046	SCHOOL SPECIALTY, INC	1337118 GLUE ALL NOW STRONGER ELMERS GALLON
1990	308103401329	10	4.22	00002046	SCHOOL SPECIALTY, INC	432020 YARN ECONOMY WHITE
1990	308103404481	10	14.85	00002046	SCHOOL SPECIALTY, INC	054414 CONST PPR 12X18 PURPLE TRURAY 50 SHTS
1990	308103401325	10	2.40	00002046	SCHOOL SPECIALTY, INC	247222 NEEDLE BLUNT TAPESTRY - SZ 18- PK/25
1990	308103401328	10	2.40	00002046	SCHOOL SPECIALTY, INC	247222 NEEDLE BLUNT TAPESTRY - SZ 18- PK/25
1990	308103401329	11	4.22	00002046	SCHOOL SPECIALTY, INC	432032 YARN ECONOMY BRIGHT YELLOW
1990	308103404481	11	8.91	00002046	SCHOOL SPECIALTY, INC	054105 CONST PPR 12X18 LT GREEN TRURAY 50 SHTS
1990	308103401325	11	126.61	00002046	SCHOOL SPECIALTY, INC	402422 BRUSH SOFT GRIP CLASSROOM PACK SET OF 72
1990	308103401328	11	126.61	00002046	SCHOOL SPECIALTY, INC	402422 BRUSH SOFT GRIP CLASSROOM PACK SET OF 72
1990	308103401328	12	4.22	00002046	SCHOOL SPECIALTY, INC	432038 YARN ECONOMY HOT RED
1990	308103404481	12	8.91	00002046	SCHOOL SPECIALTY, INC	054126 CONST PPR 12X18 DK GREEN TRURAY 50 SHTS
1990	308103401325	12	4.22	00002046	SCHOOL SPECIALTY, INC	432038 YARN ECONOMY HOT RED
1990	308103401329	12	4.22	00002046	SCHOOL SPECIALTY, INC	432053 YARN ECONOMY ROYAL BLUE
1990	308103404481	13	33.78	00002046	SCHOOL SPECIALTY, INC	1440719 PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW GALLON
1990	308103401328	13	4.22	00002046	SCHOOL SPECIALTY, INC	432020 YARN ECONOMY WHITE
1990	308103401329	13	5.01	00002046	SCHOOL SPECIALTY, INC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
1990	308103401325	13	4.22	00002046	SCHOOL SPECIALTY, INC	432020 YARN ECONOMY WHITE
1990	308103401328	14	4.22	00002046	SCHOOL SPECIALTY, INC	432032 YARN ECONOMY BRIGHT YELLOW
1990	308103401325	14	4.22	00002046	SCHOOL SPECIALTY, INC	432032 YARN ECONOMY BRIGHT YELLOW
1990	308103401329	14	8.91	00002046	SCHOOL SPECIALTY, INC	054081 CONST PPR 12X18 SCARLET TRURAY 50 SHTS
1990	308103404481	14	3.89	00002046	SCHOOL SPECIALTY, INC	220344 MARKER CRAYOLA BLUE BROAD LINE PACK OF 12
1990	308103401329	15	5.01	00002046	SCHOOL SPECIALTY, INC	054648 CONST PPR 9X12 FEST RED TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103404481	15	3.24	00002046	SCHOOL SPECIALTY, INC	007659 CRAYONS CRAYOLA REFILLS RED STD SIZE PACK OF 12
1990	308103401325	15	4.22	00002046	SCHOOL SPECIALTY, INC	432053 YARN ECONOMY ROYAL BLUE
1990	308103401328	15	4.22	00002046	SCHOOL SPECIALTY, INC	432053 YARN ECONOMY ROYAL BLUE
1990	308103404481	16	3.24	00002046	SCHOOL SPECIALTY, INC	007638 CRAYONS CRAYOLA REFILLS BLUE STD PACK OF 12
1990	308103401329	16	5.01	00002046	SCHOOL SPECIALTY, INC	054027 CONST PPR 9X12 BLUE TRURAY 50 SHTS
1990	308103401328	16	5.01	00002046	SCHOOL SPECIALTY, INC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
1990	308103401325	16	5.01	00002046	SCHOOL SPECIALTY, INC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
1990	308103401325	17	8.91	00002046	SCHOOL SPECIALTY, INC	054081 CONST PPR 12X18 SCARLET TRURAY 50 SHTS
1990	308103401328	17	8.91	00002046	SCHOOL SPECIALTY, INC	054081 CONST PPR 12X18 SCARLET TRURAY 50 SHTS
1990	308103404481	17	1.62	00002046	SCHOOL SPECIALTY, INC	007668 CRAYONS CRAYOLA REFILLS YELLOW STD SIZE PACK OF 12
1990	308103401329	17	8.91	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
1990	308103401329	18	14.85	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	308103401328	18	5.01	00002046	SCHOOL SPECIALTY, INC	054648 CONST PPR 9X12 FEST RED TRURAY 50 SHTS
1990	308103404481	18	1.62	00002046	SCHOOL SPECIALTY, INC	007650 CRAYONS CRAYOLA REFILLS GREEN STD SIZE PACK OF 12
1990	308103401325	18	5.01	00002046	SCHOOL SPECIALTY, INC	054648 CONST PPR 9X12 FEST RED TRURAY 50 SHTS
1990	308103401325	19	5.01	00002046	SCHOOL SPECIALTY, INC	054027 CONST PPR 9X12 BLUE TRURAY 50 SHTS
1990	308103401328	19	5.01	00002046	SCHOOL SPECIALTY, INC	054027 CONST PPR 9X12 BLUE TRURAY 50 SHTS
1990	308103401329	19	8.91	00002046	SCHOOL SPECIALTY, INC	054414 CONST PPR 12X18 PURPLE TRURAY 50 SHTS
1990	308103404481	19	6.48	00002046	SCHOOL SPECIALTY, INC	008717 CRAYONS CRAYOLA MULTICULTURAL LARGE SIZE SET OF 8
1990	308103401328	20	8.91	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
1990	308103404481	20	3.24	00002046	SCHOOL SPECIALTY, INC	007656 CRAYONS CRAYOLA REFILLS STD SIZE PEACH PACK OF 12
1990	308103401325	20	8.91	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
1990	308103401329	20	24.48	00002046	SCHOOL SPECIALTY, INC	1337116 GLUE ALL NOW STRONGER ELMERS 4 OZ
1990	308103404481	21	5.01	00002046	SCHOOL SPECIALTY, INC	054030 CONST PPR 9X12 TAN TRURAY 50 SHTS
1990	308103401325	21	14.85	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	308103401329	21	33.79	00002046	SCHOOL SPECIALTY, INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1990	308103401328	21	14.85	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103401328	22	8.91	00002046	SCHOOL SPECIALTY, INC	054414 CONST PPR 12X18 PURPLE TRURAY 50 SHTS
1990	308103401329	22	43.80	00002046	SCHOOL SPECIALTY, INC	212430 PENCIL COLORED PRANG MASTER PACK 3.3MM ASST SET OF 288
1990	308103401325	22	8.91	00002046	SCHOOL SPECIALTY, INC	054414 CONST PPR 12X18 PURPLE TRURAY 50 SHTS
1990	308103404481	22	6.68	00002046	SCHOOL SPECIALTY, INC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
1990	308103401328	23	24.48	00002046	SCHOOL SPECIALTY, INC	1337116 GLUE ALL NOW STRONGER ELMERS 4 OZ
1990	308103401329	23	51.99	00002046	SCHOOL SPECIALTY, INC	248019 PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240
1990	308103404481	23	11.88	00002046	SCHOOL SPECIALTY, INC	032397 CLIP BINDER SMALL 3/4" PACK OF 12 - SCHOOL SMART
1990	308103401325	23	24.48	00002046	SCHOOL SPECIALTY, INC	1337116 GLUE ALL NOW STRONGER ELMERS 4 OZ
1990	308103404481	24	9.40	00002046	SCHOOL SPECIALTY, INC	247968 CONST PPR 9X12 BR ASST TRURAY 50 SHTS
1990	308103404481	25	7.38	00002046	SCHOOL SPECIALTY, INC	2002566 CRAYONS WASHABLE TRIPOD GRIP CRAYOLA SET OF 8
1990	308103404481	26	9.35	00002046	SCHOOL SPECIALTY, INC	2002569 CRAYONS WASHABLE PALM CRAYOLA SET OF 6
1990	308103404481	27	9.72	00002046	SCHOOL SPECIALTY, INC	084838 SCISSORS LOOP SCISSORS SCHOOL SMART
1990	308103404481	28	12.41	00002046	SCHOOL SPECIALTY, INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
1990	308103404481	29	8.30	00002046	SCHOOL SPECIALTY, INC	1546619 PAINT TEMPERA SOLID KWIK STIX ASST COLORS SET OF 6
1990	308103404481	30	19.43	00002046	SCHOOL SPECIALTY, INC	1432721 CONSTRUCTION PAPER 9X12 BRIGHT COLORS VALUE PACK 500 SHEETS
1990	308103404481	31	9.40	00002046	SCHOOL SPECIALTY, INC	247968 CONST PPR 9X12 BR ASST TRURAY 50 SHTS
1990	308103404481	32	10.02	00002046	SCHOOL SPECIALTY, INC	054009 CONST PPR 9X12 SKY BLUE TRURAY 50 SHTS
1990	308103404481	33	17.82	00002046	SCHOOL SPECIALTY, INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
1990	308103404481	34	16.70	00002046	SCHOOL SPECIALTY, INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 SHTS
1990	308103404481	35	29.70	00002046	SCHOOL SPECIALTY, INC	054129 CONST PPR 12X18 BLUE TRURAY 50 SHTS
1990	308103404481	36	10.02	00002046	SCHOOL SPECIALTY, INC	1537841 CONST PPR 9X12 ATOMIC BLUE TRURAY 50 SHTS
1990	308103404481	37	17.82	00002046	SCHOOL SPECIALTY, INC	1537842 CONST PPR 12X18 ATOMIC BLUE TRURAY 50 SHTS
1990	308103404481	38	18.37	00002046	SCHOOL SPECIALTY, INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1990	308103404481	39	23.76	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	308103404481	40	3.89	00002046	SCHOOL SPECIALTY, INC	1577676 KNOB HANDLE PAINT BRUSHES PACK OF 4
1990	308103404481	41	3.89	00002046	SCHOOL SPECIALTY, INC	1577677 BULB HANDLE PAINT BRUSHES PACK OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103404481	42	13.97	00002046	SCHOOL SPECIALTY, INC	068090 PAINT MARKER DO A DOT WASHABLE SHIMMER SET OF 5
1990	308103404481	43	19.47	00002046	SCHOOL SPECIALTY, INC	2002598 MARKERS CRAYOLA WASHABLE TRIPOD SET OF 8
Total for check number V171630			5,101.30			
Check Number V171631						
1990	94250742-001	1	215.83	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	94266562-001	1	47.34	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V171631			263.17			
Check Number V171632						
1990	3424526177	0	173.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 19014440
1990	3424526242	1	580.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEADSET W/MIC (ALL ONE PIECE) STOCK#IMZZ8874
1990	3424526241	1	185.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 556639 STAPLES CUSTOM 1.5 X 3" STAMP (REFERENCE ATTACHEMENT FOR DESIGN AND SPECS)
1990	3422948294	1	48.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
1990	3424526217	1	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892277 Staples Accel 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Assorted (20038M-CC)
1990	3423694324	1	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926585 AT-A-GLANCE WallMates Dry-Erase Paint Planning Board, 3' x 2' (AW6020)
1990	3422948293	1	41.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3424526212	1	93.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Print-or-Write Name Badges, Blue Border, 100/Pack (13971/5144)
1990	3424526207	1	67.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769360 Staples 08" x .14" Color Cable Ties (CT444D)
1990	3424526211	1	113.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062596 Post-it Notes, 4" x 6", Canary Yellow, Lined, 12 Pads (660)
1990	3424526228	1	61.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971262 Expo Dry Erase Markers, Chisel Point, Black, 4/Pack (1944729)
1990	3424526222	1	77.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Hanging File Folders, 5 Tab, Letter Size, Assorted, 25/Box (875411)
1990	3424526226	1	15.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24346013 Staples Memory Foam Mouse Pad Wrist Rest, Gray
1990	3424526216	1	75.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	622415 TOPS Receipts, 2.75"L x 7.13"W, 100/Pack (46808)
1990	3423694300	1	40.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1990	3424526220	1	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789338 Fellowes Crystals Presentation Covers, Letter Size, Clear, 25/Pack (52043)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526221	1	34.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear (100242)
1990	3424526215	1	131.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Tip, Black Ink, 36/Bx (1920940)
1990	3424526228	2	31.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461375 uni-ball VISION ELITE Rollerball Pens, Bold Point, Blue/Black Ink, 12/Pack (61232)
1990	3424526217	2	15.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345853 2020 AT-A-GLANCE 8 1/4" x 11" 13-Month Weekly Appointment Book/Planner, Black (70-950-05-20)
1990	3422948294	2	15.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Gummed #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (19264VP)
1990	3424526216	2	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938373 Zebra Pen Z-Grip Flight Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (21920)
1990	3424526215	2	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3424526207	2	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191966 BOX Partners 40 lbs. Cable Tie, 5 1/2"(L), Fluorescent Orange, 1000/Case
1990	3423694324	2	32.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454299 EXPO Dry Erase Kit, Assorted Colors (80054)
1990	3422948293	2	22.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074133)
1990	3424526211	2	88.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (654-12SSCY)
1990	3423694300	2	107.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1990	3424526226	2	71.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656181 Avery Economy Polypropylene Sheet Protectors, Semi-Clear, 100/Box (74101)
1990	3424526220	2	71.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791749 Avery Print [amp] Apply Maker Easy Apply 5 Tab Dividers, White, 25/Box (11446)
1990	3424526221	2	58.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419051 Kensington Pro Fit Mid-Size K72423WW Wireless Optical Mouse, Graphite Gray
1990	3424526222	2	90.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1990	3424526207	3	43.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192224 BOX Partners 40 lbs. Cable Tie, 5 1/2"(L), Natural, 1000/Case
1990	3424526226	3	127.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369208 Logitech M525 Optical Wireless USB Mouse, Ambidextrous, Black/Gray (910-002696)
1990	3424526217	3	24.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612128 Brighton Professional Aerosol Air Freshener, Citrus Blast Scent, 10 Oz. (BPR50866-A)
1990	3424526216	3	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521183 Zebra Pen F-301 Retractable Ballpoint Pens, Fine Point, Blue Ink, 2 Pack (27122)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694324	3	63.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1990	3422948293	3	0.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3424526228	3	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433909 uni-ball VISION Rollerball Pens, Micro Point, Red Ink, 12/Pack (60117)
1990	3424526211	3	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166769 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Dark Blue, 24/Sheet, 42 Sheets/Pack (5469)
1990	3422948294	3	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1990	3424526215	3	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples Ruled 3" x 5" Index Cards, White, 100/Pack (50993)
1990	3423694300	3	161.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Dry Erase Markers, Fine Point, Black, 12/Pack (SAN86001)
1990	3424526228	4	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163840 Staples Notepads, 8.5" x 11.75", Wide Ruled, Yellow, 50 Sheets/Pad, 12 Pads/Pack (26839)
1990	3424526226	4	8.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1990	3424526217	4	2.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1990	3423694324	4	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1990	3424526215	4	30.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472780 Pacon 12" X 18" Construction Paper, Assorted, 100/Pack (0094460)
1990	3423694300	4	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3424526207	4	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192347 BOX Partners 18 lbs. UV Cable Tie, 8"(L), Black, 1000/Case
1990	3424526216	4	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAG89803 2019 AT-A-GLANCE Seascape Panoramic Monthly Desk Pad, 12 Months, January Start, 22" x 17" (89803-19)
1990	3422948294	4	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1990	3424526211	4	52.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1990	3423694300	5	23.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Erasers, Pink, 36/Pack (36-1012)
1990	3424526207	5	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24013234 The Beadery, Black Alpha Beads 1/2 Lb Bag, (SS1197052WT)
1990	3424526211	5	834.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3424526226	5	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694324	5	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1990	3424526228	5	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730882 BIC Xtra Precision Mechanical Pencils, No. 2 Hard Lead, 24/Pack (MPLMFP241-BLK)
1990	3423694300	6	30.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITA38273 Integra Presharpened No. 2 Pencils, #2 Pencil Grade, Yellow Barrel, 144 / Box
1990	3424526211	6	95.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421134 Staples Pastel Wide Filler Paper, 8"W x 10.5"H, 100/Pack (41637)
1990	3423694324	6	101.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3424526228	6	11.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501737 Post-it Pop-Up Notes, 3" x 3", Marseille Collection, 12 Pads (R330-12AP)
1990	3424526207	6	25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148999 Hygloss 10 oz. Multi-Mix Bucket O'Beads, Vivid
1990	3424526207	7	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518348 IRIS Small Modular Supply Case, Clear, 10 Pack (215516)
1990	3424526228	7	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 12 fl oz Pump Bottle (3639-12)
1990	3423694324	7	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1990	3424526207	8	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923213 Creativity Street Pony Beads, Assorted Colors, 1000/Pack (3552)
1990	3424526228	8	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371792 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (1812419)
1990	3423694324	8	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3424526228	9	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434083 Crayola Colored Pencils, Assorted Colors, 100/Pack (68-8100)
1990	3423694324	9	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Top-Tab File Folders, 3-Tab, Letter Size, Orange, 100/Box (433680)
1990	3423694324	10	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433664 Staples Colored Top-Tab File Folders, 3 Tab, Gray, Letter Size, 100/Pack
1990	3424526228	10	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3423694324	11	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3424526228	11	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470806 X-ACTO Mighty Mite Desktop Electric Pencil Sharpener, Mineral Green
1990	3423694324	12	72.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459684 Staples Top-Tab File Folders, 3-Tab, Letter Size, Assorted Pastel Colors, 100/Box (459684)
1990	3424526228	12	10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116699 Staples Manila File Folders, Letter, 5 Tab, Assorted Position, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694324	13	116.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811262 Smead File Folders, 1/3-Cut Tab, Letter Size, Pink, 100/Box (12643)
1990	3424526228	13	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3424526228	14	1.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277772 Staples Medium Weight Sheet Protector, 8.5" x 11", Clear (16935)
1990	3424526228	15	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3424526228	16	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3424526228	17	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 SHARPIE FINE PERM ASST 12/DZ
1990	3424526228	18	22.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640034 uni-ball JETSTREAM RT Retractable Rollerball Pens, Bold Point, Black Ink, Dozen (73832)
1990	3424526228	19	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions 6 Qt. Snap Lid Storage Tote, Clear/Blue (601017/12936)
1990	3424526228	20	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773034 Staples 12" Imperial Scale Ruler (51881-CC)
1990	3424526228	21	6.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1990	3424526228	22	41.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1990	3424526228	23	6.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3424526228	24	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259 Staples Deskmate Electric Pencil Sharpener, Silver/Black (39668)
1990	3424526228	25	20.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474 Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 20/Pack (31294)
1990	3424526228	26	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170837 Staples Hype! Tank Highlighters, Chisel, Yellow, 24/Pack (26935-CC)
1990	3424526228	27	40.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	954144 Staples Write-On Glossy Transparency Film, 8.5" x 11", 100/Box (23246)

Total for check number V171632			5,578.64			
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Check Number	V171633					
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8670	W2005119	1	11.95	56216	WATCH DOGS USA INCORPORATED	OFFICIAL MENS UNIFORM SHORT SLEEVE SHIRT SIZE -MEDIUM - FOR PARENT VOLUNTEER TO PURCHASE FOR WEARING WHILE VOLUNTEERING FOR WATCH DOG AT WILLIS LANE FOR 2019-20 YEAR
8670	W2005119	2	71.70	56216	WATCH DOGS USA INCORPORATED	OFFICIAL MENS UNIFORM SHORT SLEEVE SHIRT SIZE -LARGE - FOR PARENT VOLUNTEER TO PURCHASE FOR WEARING WHILE VOLUNTEERING FOR WATCH DOG AT WILLIS LANE FOR 2019-20 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
8670	W2005119	3	71.70	56216	WATCH DOGS USA INCORPORATED	OFFICIAL MENS UNIFORM SHORT SLEEVE SHIRT SIZE -XLARGE- FOR PARENT VOLUNTEER TO PURCHASE FOR WEARING WHILE VOLUNTEERING FOR WATCH DOG AT WILLIS LANE FOR 2019-20 YEAR
8670	W2005119	4	31.90	56216	WATCH DOGS USA INCORPORATED	OFFICIAL MENS UNIFORM SHORT SLEEVE SHIRT SIZE -2XLARGE- FOR PARENT VOLUNTEER TO PURCHASE FOR WEARING WHILE VOLUNTEERING FOR WATCH DOG AT WILLIS LANE FOR 2019-20 YEAR
4610	W2005119	5	46.00	56216	WATCH DOGS USA INCORPORATED	MY HERO STUDENT SHIRTS FOR PARENT TO PURCHASE FOR STUDENTS TO WEAR DURING THEIR PARENTS VOLUNTEER DAY AT WILLIS LANE 2019-20 YEAR - SIZE YOUTH SMALL
4610	W2005119	6	57.50	56216	WATCH DOGS USA INCORPORATED	MY HERO STUDENT SHIRTS FOR PARENT TO PURCHASE FOR STUDENTS TO WEAR DURING THEIR PARENTS VOLUNTEER DAY AT WILLIS LANE 2019-20 YEAR - SIZE YOUTH MEDIUM
4610	W2005119	7	46.00	56216	WATCH DOGS USA INCORPORATED	MY HERO STUDENT SHIRTS FOR PARENT TO PURCHASE FOR STUDENTS TO WEAR DURING THEIR PARENTS VOLUNTEER DAY AT WILLIS LANE 2019-20 YEAR - SIZE YOUTH LARGE
4610	W2005119	8	11.50	56216	WATCH DOGS USA INCORPORATED	MY HERO STUDENT SHIRTS FOR PARENT TO PURCHASE FOR STUDENTS TO WEAR DURING THEIR PARENTS VOLUNTEER DAY AT WILLIS LANE 2019-20 YEAR - SIZE YOUTH XLARGE
4610	W2005119	9	11.50	56216	WATCH DOGS USA INCORPORATED	MY HERO STUDENT SHIRTS FOR PARENT TO PURCHASE FOR STUDENTS TO WEAR DURING THEIR PARENTS VOLUNTEER DAY AT WILLIS LANE 2019-20 YEAR - SIZE ADULT SMALL
4610	W2005119	10	13.69	56216	WATCH DOGS USA INCORPORATED	SHIPPING FOR ORDER PER QUOTE 184 IS \$18.00
Total for check number V171633			373.44			
Check Date	9/13/2019					
Check Number	172016					
1990	WILSON 9/19	1	325.00	72772	ALLIANCE FOR ACRED & CERTIFICATION	REGISTRATION FOR KIMBERLY WILSON TO ATTEND THE ALLIANCE CONFERENCE 2019, SEPTEMBER 27-28, 2019, CHARLOTTE, NC
Total for check number 172016			325.00			
Check Number	172017					
4610	1959	1	1,024.86	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 - WHITE TEE SHIRT WITH 2-COLOR FRONT - CARDINAL AND VEGAS GOLD
4610	1959	2	38.76	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 - WHITE TEE SHIRT WITH 2XL 2-COLOR FRONT - CARDINAL AND VEGAS GOLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172017			1,063.62			
Check Number 172018						
4610	FLEMING19/20	0	29.80	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENNIFER FLEMING
4610	FLEMING19/20	0	99.20	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP 19/20
Total for check number 172018			129.00			
Check Number 172019						
1990	1129586	1	1,005.82	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	1129584	1	647.50	64598	AMERICAN MECHANICAL SERVICES OF TX	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 172019			1,653.32			
Check Number 172020						
1990	00017267	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES
1990	00017249	1	175.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ASSESSMENT FEE FOR NON WORKING SOUNDCRAFT CONSOLE.
1990	00017267	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017267	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017267	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017267	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017267	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017267	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017267	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 172020			1,351.80			
Check Number 172021						
1990	MLG AUG 2019	0	38.80	69702	JENNIFER LYNNE WAGNER	MLG 08/01/19-08/29/19
Total for check number 172021			38.80			
Check Number 172022						
4610	310	1	600.00	72736	JORDAN CANALES	MASTERCLASS TEACHING
Total for check number 172022			600.00			
Check Number 172023						
1990	TTF9226	0	-328.32	59202	CDW GOVERNMENT LLC	PO#20001199
1990	THJ7392	0	328.32	59202	CDW GOVERNMENT LLC	PO# 20001199
1990	TTH1962	1	9.32	59202	CDW GOVERNMENT LLC	1285972 Belkin 20ft Pink Cat6 Snagless Patch Cable UTP 550MHz Pink 20
1990	TRC3117	1	35.61	59202	CDW GOVERNMENT LLC	3887938 Tripp Lite High Speed HDMI Extension Cable Ethernet Digital Audio 4Kx2K 6ft
Total for check number 172023			44.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172024						
1990	10366	1	1,000.00	72413	CENTERSOURCE SYSTEMS, LLC	STAFF DEVELOPMENT TRAINING FOR LIBERTY STAFF OF 35 INCLUDING 3 ADMINISTRATORS. AUG 5-6 2019 AT LIBERTY ELEMENTARY
Total for check number 172024			1,000.00			
Check Number 172025						
1990	WILSON 10/19	1	1,440.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON, SHELLY OLSON, APRIL BUCKNER, BRANDY EDWARDS TO ATTEND THE CESD DYSLEXIA CONFERENCE - OCTOBER 14-15, 2019, AUSTIN, TEXAS
Total for check number 172025			1,440.00			
Check Number 172026						
1990	4029288726	1	649.15	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 172026			649.15			
Check Number 172027						
1990	363230	1	852.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TTA3-4-CASE WILSON US OPEN EXTRA DUTY TENNIS BALLS (24) CASE
4610	362479	1	1,544.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE253 WILSON STARTER EZ NET 18"
4610	362479	2	71.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TTA3-4T-0 WO;SPM TRAMSOTOPM IS P[EM TPIRMA,EMT-ORANGE, CASE
4610	362479	99	210.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 172027			2,677.00			
Check Number 172028						
4610	304	1	600.00	61258	AMANDA ASHLEY COX	MASTERCLASS TEACHING
Total for check number 172028			600.00			
Check Number 172029						
1990	135372	1	144.90	72427	DATA RECOGNITION CORPORATION	C6021602 / LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS) GRADE 1
1990	135372	2	965.00	72427	DATA RECOGNITION CORPORATION	C6021600 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS) GRADE 2-12
Total for check number 172029			1,109.90			
Check Number 172030						
1990	833350-00	1	669.58	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 172030			669.58			
Check Number 172031						
1990	INV0953315	1	398.00	00024786	ERIC ARMIN, INC	QBID-520734 BAR MODELS: FRACTIONAL THINKING ACTIVITY CARDS
Total for check number 172031			398.00			
Check Number 172032						
1990	645526070	1	332.33	47783	ENTERPRISE HOLDINGS, INC.	ESTIMATED RENTAL CAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172032			332.33			
Check Number 172033						
1990	3288	1	1,080.00	71118	EDPUZZLE, INC.	UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL
Total for check number 172033			1,080.00			
Check Number 172034						
1990	37919	1	0.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 172034			0.00			
Check Number 172035						
1990	25-2695-01	1	745.96	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 172035			745.96			
Check Number 172036						
1990	6-728-36963	1	45.15	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 172036			45.15			
Check Number 172037						
4610	308	1	600.00	72738	WILLIAM FOSS	MASTERCLASS TEACHING
Total for check number 172037			600.00			
Check Number 172038						
2400	9283376573	1	229.68	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172038			229.68			
Check Number 172039						
1990	5974244	1	307.09	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	6974169	1	264.47	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 172039			571.56			
Check Number 172040						
2110	3002	1	613.92	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 172040			613.92			
Check Number 172041						
1990	902918	1	435.81	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$2,000.00
1990	902360	1	374.82	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$2,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	902848	1	256.98	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$2,000.00
2400	902788	1	31.67	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902348	1	37.58	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902214	1	21.02	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172041			1,157.88			
Check Number 172042						
1990	INV0461719	1	35.38	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0461840	1	19.89	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0460511	1	163.53	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 172042			218.80			
Check Number 172043						
1990	123713	1	1,030.91	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 172043			1,030.91			
Check Number 172044						
2119	AVID JUN 19	0	174.93	72263	CAITLIN ALYSSA RABE	TRV DALLAS 6/19-21/19
Total for check number 172044			174.93			
Check Number 172045						
4610	115654	1	495.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR CR5400 DUPLEX SCANNER
Total for check number 172045			495.00			
Check Number 172046						
1990	MLG AUG 2019	0	51.85	69606	NICOLE ROBERTSON	MLG 08/01/19-08/29/19
Total for check number 172046			51.85			
Check Number 172047						
1990	TCHS AUG 19	1	2,820.00	69143	LARA MARIE ROGERS	COLOR GUARD DIRECTOR/CHOREOGRAPHY UP TO \$2,820 NOT TO EXCEED \$28,200
Total for check number 172047			2,820.00			
Check Number 172048						
1990	008924	1	482.84	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING 1/2 DAY OR ALL DAY C & I PD MEETINGS / SESSIONS AT KISD PREMISES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	008923	1	248.31	69230	SAM'S EAST, INC.	SNACKS FOR KISD BILINGUAL/ ESL STAFF FOR DEPARTMENT MEETINGS AND TRAININGS INCLUDING CURRICULUM WRITING AND DISTRICT LPACS
1990	002971	1	135.98	69230	SAM'S EAST, INC.	SNACKS FOR ALL DAY PD FOR FA TEACHERS ON SEPT 4, 19 AND SEPT 11, 19
Total for check number 172048			867.13			
Check Number 172049						
1990	819651	1	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD STAFF TRACY HOSEK AND REBECCA DEBUSK - CAST CONFERENCE IN DALLAS, TEXAS 11/21 - 11/23, 2019
1990	839592	1	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD STAFF TRACY HOSEK AND REBECCA DEBUSK - CAST CONFERENCE IN DALLAS, TEXAS 11/21 - 11/23, 2019
Total for check number 172049			360.00			
Check Number 172050						
1990	SK32-332921	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PHIS SPELL BEE 2020
4610	SK32-33687	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CES SPELL BEE 12/11/
Total for check number 172050			345.00			
Check Number 172051						
1990	MLG AUG 2019	0	28.59	58354	SHELLY SHALTRY	MLG 08/06/19-08/30/19
Total for check number 172051			28.59			
Check Number 172052						
2240	INV-0229	1	5,883.00	72710	SLP NOW, LLC	YEARLY SLP NOW MEMBERSHIP. INCLUDES ACCESS TO THE ONLINE SLP NOW MATERIALS FOR ONE YEAR.
Total for check number 172052			5,883.00			
Check Number 172053						
2400	MLG AUG 2019	0	37.12	00012653	BRENDA A SMITH	MLG 08/15/19-08/30/19
Total for check number 172053			37.12			
Check Number 172054						
4610	1001538811	0	0.00	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2400	1001538811	0	0.00	48808	SODEXO, INC. & AFFILIATES	SALARIES/AUG 2019
2400	1001538811	0	0.00	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 172054			0.00			
Check Number 172055						
1990	KISD-082819	1	653.36	72706	SOUTHPAW LIVE, LLC	POWER RELAYS REPLACEMENT LBR-02-RLY
Total for check number 172055			653.36			
Check Number 172056						
1990	TYLERJUL-JUN	0	339.00	00002521	TEPSA	MBRSHP 7/1/19-6/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	HURSTJUL-JUN	1	389.00	00002521	TEPSA	FOR 2019-2020 TEPSA COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL STEVEN HURST
1990	BRACYJUL-JUN	2	339.00	00002521	TEPSA	FOR 2019-2020 TEPSA BASIC MEMBERSHIP FOR ASSISTANT PRINCIPAL JEAN BRACY
Total for check number 172056			1,067.00			
Check Number 172057						
1990	124840	1	225.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2019 ANNUAL ASSESSMENT CONFERENCE & PRECONFERENCE FOR NOVEMBER 2 - 5, 2019 AUSTIN, TX FOR JENNIFER PRICE.
1990	124840	2	225.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2019 ANNUAL ASSESSMENT CONFERENCE & PRECONFERENCE FOR NOVEMBER 2 - 5, 2019 AUSTIN, TX FOR MARJORIE MARTINEZ.
1990	124840	3	225.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2019 ANNUAL ASSESSMENT CONFERENCE & PRECONFERENCE FOR NOVEMBER 2 - 5, 2019 AUSTIN, TX FOR KAY MESECK.
Total for check number 172057			675.00			
Check Number 172058						
8650	2649	1	80.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - SCHOOL - KELLER HIGH SCHOOL (THROUGH AUGUST 31, 2020)
Total for check number 172058			80.00			
Check Number 172059						
1990	41608	1	240.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2020)
1990	46581	1	240.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUG 31, 2020)
Total for check number 172059			480.00			
Check Number 172060						
1990	0000001480	1	986.00	71879	TEXAS HEALTH RESOURCES	IMPACT CONCUSSION TESTS FOR ATHLETES
Total for check number 172060			986.00			
Check Number 172061						
4610	VBANKS 19	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS ID 100-170-2150
Total for check number 172061			500.00			
Check Number 172062						
1990	4309	1	3,608.25	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 172062			3,608.25			
Check Number 172063						
4890	A5857	1	360.00	70551	BANNER CELEBRATION HOLDINGS, LLC	3X6 RECTANGULAR NAME PLATES
4890	A5857	2	20.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SHIPPING
Total for check number 172063			380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172064						
4610	05650269/TAX	1	-4.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS VOLLEYBALL TRANSPORTING STUDENTS TO TOURNAMENT IN SAN MARCOS AUG. 21-24, 2019
4610	0550285/TAX	1	-4.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS VOLLEYBALL TRANSPORTING STUDENTS TO TOURNAMENT IN SAN MARCOS AUG. 21-24, 2019
4610	0550285	1	58.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS VOLLEYBALL TRANSPORTING STUDENTS TO TOURNAMENT IN SAN MARCOS AUG. 21-24, 2019
4610	0550269	1	60.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS VOLLEYBALL TRANSPORTING STUDENTS TO TOURNAMENT IN SAN MARCOS AUG. 21-24, 2019
4610	0550251/TAX	1	-4.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS VOLLEYBALL TRANSPORTING STUDENTS TO TOURNAMENT IN SAN MARCOS AUG. 21-24, 2019
4610	0550251	1	55.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS VOLLEYBALL TRANSPORTING STUDENTS TO TOURNAMENT IN SAN MARCOS AUG. 21-24, 2019
Total for check number 172064			160.31			
Check Number 172065						
1990	568332	1	3,273.20	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
1990	568331	1	855.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
Total for check number 172065			4,128.20			
Check Number 172066						
7900	HB 7/23-8/15	0	0.00	56146	VERGIE M WORTHEY	HB 7/23/19-8/15/19
Total for check number 172066			0.00			
Check Number 701531						
8630	PR J79 9/19	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701531			218.87			
Check Number CC170285						
1990	KISD 7-19/20	0	6,630.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KISD MBRSPS 19/20
Total for check number CC170285			6,630.00			
Check Number CC170290						
1990	776829	1	430.00	00003446	SAMUEL FRENCH, INC	PERFORMANCE FEE
Total for check number CC170290			430.00			
Check Number V171634						
1990	7633616	1	1,011.06	45101	4IMPRINT, INC.	BADGE CLIPS & KELLER ISD PENS
Total for check number V171634			1,011.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171635						
1990	7852496	1	15.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AMERICAN METALCRAFT MODEL NO. ASC58 UTILITY SCOOP, 58 OZ. CAPACITY
1990	7852619	1	26.02	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PROD. 2836-PC 6 OZ KIT CS-36PKG
1990	7852496	2	3.62	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ABC PROCUREMENT MODEL NO. ASC‐05 UTILITY SCOOP, 5 OZ. CAPACITY
1990	7852619	2	10.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
1990	7852496	3	63.14	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CARLISLE MODEL NO. 4035202 SPARTA® PADDLE SCRAPER, 40" LONG,
1990	7852496	99	10.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V171635			128.48			
Check Number V171636						
1990	5044352	1	13.10	00001009	ALERT SERVICES INC	2458069 COTTON TIP APP 6" 1000EA
1990	5044352	2	43.50	00001009	ALERT SERVICES INC	1000853 CANDO POWER WEB 14" GREEN
1990	5044352	3	43.50	00001009	ALERT SERVICES INC	1000854 CANDO POWER WEB 14" BLUE
1990	5044352	4	249.50	00001009	ALERT SERVICES INC	2930820 COSTRETCH 2X6Y BLK 24EA
1990	5044352	5	124.75	00001009	ALERT SERVICES INC	2930830 COSTRETCH 3X6Y BLK 16EA
1990	5044352	6	269.70	00001009	ALERT SERVICES INC	380130707 M-WRAP BLACK 48CS
1990	5044352	7	69.50	00001009	ALERT SERVICES INC	17772512 NITRILE PF GLOVES 100EA MD
1990	5044352	8	69.50	00001009	ALERT SERVICES INC	17772513 NITRILE PF GLOVES 100EA LG
1990	5044352	9	69.50	00001009	ALERT SERVICES INC	17772514 NITRILE PF GLOVES 90EA XL
1990	5044352	10	43.85	00001009	ALERT SERVICES INC	380230201 WHIZZER CLNR & DISINF
1990	5044352	11	26.25	00001009	ALERT SERVICES INC	4700067 ALCOHOL RUBBING 70% PT
1990	5044352	12	27.45	00001009	ALERT SERVICES INC	1303621 OMNIFIX 2X10YD
1990	5044352	13	50.55	00001009	ALERT SERVICES INC	1303641 OMNIFIX 4X10YD
1990	5044352	99	60.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171636			1,160.65			
Check Number V171637						
1990	332638200010	1	109.98	55695	APPLIANCE PARTS DEPOT LLC	PARTS AND SUPPLIES DISTRICT WIDE
1990	332636500010	1	181.77	55695	APPLIANCE PARTS DEPOT LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V171637			291.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171638						
1990	2114300	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2113479	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
Total for check number V171638			68.42			
Check Number V171639						
1990	906082088	1	832.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUTTER WIDE RECEIVER GLOVES- GRAY FOR CHS ATHLETES ONLY
1990	906082088	2	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V171639			874.00			
Check Number V171640						
1990	36760	1	383.20	00013201	CAREY'S SPORTING GOODS	UJGLSCM - UNDERARMOUR ARMOURFUZE LONG SLEEVE SHIRT STYLE #UJGLSC FOR STUDENTS ONLY
1990	36760	2	1,603.50	00013201	CAREY'S SPORTING GOODS	229568 - HOLLOWAY ADULT FLUX JACKET STYLE# 229568 FOR STUDENTS ONLY
Total for check number V171640			1,986.70			
Check Number V171641						
1990	30723	1	91.60	56448	CLASSROOM PRODUCTS LLC	PART #1340 KR - 13" DESKTOP SHIELDS - KRAFT
Total for check number V171641			91.60			
Check Number V171642						
1990	6674183	1	29.94	00001096	DEMCO, INC.	QTY 1 - PRODUCT P13736130 BIG GRIPS SLIM FOR IPAD AIR, COLOR BLUE
1990	6674183	2	11.38	00001096	DEMCO, INC.	SHIPPING
Total for check number V171642			41.32			
Check Number V171643						
2110	OM20237357	1	88.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR RELEASE TEST STAAR GR 3 MATH BUNDLE ENGLISH QTY 4 \$ 22 EA
2110	OM20237357	2	66.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR RELEASE TEST ITEM # 801325 STAAR GR 3 READING BUNDLE ENGLISH QTY 3 \$ 22 EA
2110	OM20237357	3	22.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR RELEASE TEST STAAR GR 3 READING BUNDLE SPANISH QTY 1 \$22 EA
2110	OM20237357	4	88.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR RELEASE TEST STAAR GRADE 4 MATH BUNDLE ENGLISH QTY 4 \$22 EA
2110	OM20237357	5	88.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR RELEASE TEST STAAR GR 4 READING BUNDLE ENGLISH QTY 4 \$22 EA
2110	OM20237357	6	22.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR RELEASE TEST STAAR GR 4 READING BUNDLE SPANISH QTY 1 \$22 EA
2110	OM20237357	7	88.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STARR RELEASE TEST STAAR GR 4 WRITING BUNDLE ENGLISH QTY 4 \$22 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	OM20237357	8	22.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR RELEASE TEST STAAR GR 4 WRITING BUNDLE SPANISH QTY 1 \$22 EA
2110	OM20237357	9	59.29	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR RELEASE TEST SHIPPING AND HANDLING \$59.29
2110	OM20237358	10	88.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR RELEASE TEST STAAR GR 3 MATH BUNDLE ENGLISH QTY 4 \$22 EA
2110	OM20237358	11	66.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR RELEASE TEST STAAR GR 3 READING BUNDLE ENGLISH QTY 3 \$22 EA
2110	OM20237358	12	22.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR RELEASE TEST STAAR GR 3 READING BUNDLE SPANISH QTY 1 \$22 EA
2110	OM20237358	13	88.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR RELEASE TEST STAAR GR 4 MATH BUNDLE ENGLISH QTY 4 \$22 EA
2110	OM20237358	14	88.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR RELEASE TEST STAAR GR 4 READING BUNDLE ENGLISH QTY 4 \$22 EA
2110	OM20237358	15	22.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR RELEASE TEST STAAR GR 4 READING BUNDLE SPANISH QTY 1 \$22 EA
2110	OM20237358	16	88.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR RELEASE TEST STAAR GR 4 WRITING BUNDLE ENGLISH QTY 4 \$22 EA
2110	OM20237358	17	22.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR RELEASE TEST STAAR GR 4 WRITING BUNDLE SPANISH QTY 1 \$22 EA
2110	OM20237358	18	59.29	00008091	EDUCATIONAL TESTING SERVICE	2018 STARR RELEASE TEST SHIPPING AND HANDLING \$59.29
Total for check number V171643			1,086.58			
Check Number V171644						
6700	SRVC00270596	1	25,423.00	47167	ENTECH SALES AND SERVICE, INC.	ENTECH TO REPLACE CHILLER #3 COMPRESSOR AT FRHS - SEE QUOTE FOR SCOPE OF WORK
Total for check number V171644			25,423.00			
Check Number V171645						
1990	013430098	1	930.00	58627	GALLS, LLC	ITEM CM279 BLK PEPPERBALL FTC LAUNCHER
1990	013430098	2	290.40	58627	GALLS, LLC	ITEM CM361 PEPPERBALL 13 CUBIC INCH HPA
Total for check number V171645			1,220.40			
Check Number V171646						
1990	9640327	1	149.00	00001477	THE PROPHET CORPORATION	53-417 ULTRANET PORTABLE NET SYSTEM - 20"W X 61"H
1990	9640327	2	80.95	00001477	THE PROPHET CORPORATION	51-008 - RAINBOW G1000 TWIN-SHAFT STEEL BADMINTON RACQUETS - 26"L, COATED-STEEL STRINGS, SET OF 6
1990	9640327	3	50.20	00001477	THE PROPHET CORPORATION	51-811 - CARLTON T800 SHUTTLECOCKS - MEDIUM SPEED, YELLOW SKIRT, TUBE OF 6
Total for check number V171646			280.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171647						
1990	18832	1	172.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD MAGNETIC SILVER NAME BADGES, SIZE 2 1/8 X 3 1/2 IN, FOR 30 STAFF MEMBERS AT ELC SOUTH
Total for check number V171647			172.50			
Check Number V171648						
1990	1147240819	1	218.40	00002233	LAKESHORE EQUIPMENT COMPANY	QUOTE# 53689 LK297BU HEAVY DUTY POCKET CHART - BLUE
1990	1147200819	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	QUOTE #58355 ITEM LA964 ADJUSTABLE POCKET CHART STAND
Total for check number V171648			265.89			
Check Number V171650						
1990	722571	1	99.00	00016565	MTI ENTERPRISES, INC.	FSES - THE MUSIC MAN KIDS ROYALTY
1990	722588	1	99.00	00016565	MTI ENTERPRISES, INC.	CES - DISNEY'S THE JUNGLE BOOK KIDS ROYALTY
1990	722562	1	99.00	00016565	MTI ENTERPRISES, INC.	DISNEY'S 101 DALMATIANS KIDS SHADY GROVE ELEM ROYALTY
1990	722603	1	79.00	00016565	MTI ENTERPRISES, INC.	BPES - ROALD DAHL'S WILLY WONKA KIDS ROYALTY
1990	722606	1	99.00	00016565	MTI ENTERPRISES, INC.	PGES - DISNEY'S THE JUNGLE BOOK KIDS ROYALTY
1990	723241	1	148.50	00016565	MTI ENTERPRISES, INC.	MAGIC TREE HOUSE: PIRATES PAST NOON KIDS ROYALTY
1990	722594	1	129.00	00016565	MTI ENTERPRISES, INC.	VRMS PERFORMANCE OF SEUSSICAL JR ROYALTY
1990	722584	1	99.00	00016565	MTI ENTERPRISES, INC.	BES - DISNEY'S THE JUNGLE BOOK KIDS ROYALTY
1990	722572	1	99.00	00016565	MTI ENTERPRISES, INC.	IES - DISNEY'S JUNGLE BOOKS KIDS ROYALTY
1990	722567	1	99.00	00016565	MTI ENTERPRISES, INC.	BWES - DISNEY'S ALADDIN KIDS ROYALTY
1990	722252	1	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR DISNEY'S CINDERELLA KIDS
1990	722563	1	129.00	00016565	MTI ENTERPRISES, INC.	FES - DISNEY'S THE LION KING KIDS ROYALTY
1990	722603	2	316.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722567	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722572	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	723241	2	346.50	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1990	722252	2	316.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722563	2	516.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722606	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722584	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722588	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	722562	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722571	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722594	2	516.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722571	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722572	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722562	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722563	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722567	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722606	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722252	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT
1990	722584	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722588	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	723241	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722594	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722603	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING

Total for check number V171650 6,520.00

Check Number V171651

1990	0880-341861	1	1.45	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-342931	1	125.12	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-341615	1	651.57	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-342857	1	166.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-342539	1	24.45	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-341792	1	82.23	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Total for check number V171651 1,051.75

Check Number V171652

1990	06366153	1	194.25	00013767	POSITIVE PROMOTIONS, INC	ITEM OSW2901 - COLOR BLOCK NOTEBOOK - LARGE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	06366153	2	55.00	00013767	POSITIVE PROMOTIONS, INC	SET UP FEE
Total for check number V171652			249.25			
Check Number V171653						
1990	96135	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION BUSINESS MACHINES BLACK INK, MACHINE USED FOR PROJECTS FOR STUDENTS IN DAEP AND NDHS. THIS IS NEEDED FOR POSTER MAKER AT KLC.
1990	96135	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES
Total for check number V171653			109.95			
Check Number V171654						
1990	1464631-00	1	168.81	00012692	PROFESSIONAL TURF PRODUCTS INC	BEDKNIFE-STD PRODUCT# 114-9389
1990	1464631-00	2	9.00	00012692	PROFESSIONAL TURF PRODUCTS INC	SCREW-BEDKNIFE PRODUCT # 119-4151
1990	1464631-00	3	276.48	00012692	PROFESSIONAL TURF PRODUCTS INC	HOSE ASM PRODUCT# 105-1221
1990	1464631-00	4	170.15	00012692	PROFESSIONAL TURF PRODUCTS INC	HOSE ASM PRODUCT# 105-1222
1990	1464631-00	5	88.00	00012692	PROFESSIONAL TURF PRODUCTS INC	SURCHARGE
1990	1464631-00	6	1,265.00	00012692	PROFESSIONAL TURF PRODUCTS INC	SHOP LABOR COMMERCIAL - REEL MASTER 3100-D MODEL 03170 SER 313000206 HOURS 1542
1990	1464631-00	7	177.60	00012692	PROFESSIONAL TURF PRODUCTS INC	HYDRAULIC QUART OIL
Total for check number V171654			2,155.04			
Check Number V171655						
4100	M6737590 7	1	9,349.60	61259	SCHOLASTIC INC.	SCOPE 6TH GRADE MAGAZINE PRINT & ONLINE
4100	M6737590 7	2	14,384.00	61259	SCHOLASTIC INC.	SCOPE 7TH GRADE MAGAZINE PRINT & ONLINE
4100	M6737590 7	3	13,215.30	61259	SCHOLASTIC INC.	SCOPE 8TH GRADE MAGAZINE PRINT & ONLINE
4100	M6737590 7	99	3,694.89	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171655			40,643.79			
Check Number V171656						
4610	3651746-00	1	7,170.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55772 AED DEVICE G3 PLUS AUTO CS
4610	3651746-00	4	460.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54267 CABINET AED WALL MOUNT W/AUD ALARM CS
4610	3651746-00	5	542.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55954 AED BACKPACK G5 CS BACKPACK
Total for check number V171656			8,172.32			
Check Number V171657						
1990	208123819762	1	389.10	00002046	SCHOOL SPECIALTY, INC	PURCHASE OF 30 CALIFONE HEADSETS - LISTENING FIRST - BLUE 3.5MM - 2800BLT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123819743	1	440.98	00002046	SCHOOL SPECIALTY, INC	PURCHASE OF 34 CALIFONE HEADSETS - LISTENING FIRST - BLUE 3.5MM - 2800-BLT FOR FRES FOR TESTING 2019 - 2020.
1990	208123794920	1	11.42	00002046	SCHOOL SPECIALTY, INC	089122 TWIST N WRITE PENCILS PACK OF 4
4890	308103410672	1	11.50	00002046	SCHOOL SPECIALTY, INC	PUZZLE FLOOR GIANT FIRE TRUCK
1980	208123774128	1	55.20	00002046	SCHOOL SPECIALTY, INC	1408248 SAS RAVEN NITRILE GLOVES BOX/100 SAS66517MED
1990	208123794920	2	2.58	00002046	SCHOOL SPECIALTY, INC	1384128 LEAD REFILL FOR PENAGAIN TWIST-N-WRITE PACK OF 5
4890	308103410672	2	17.35	00002046	SCHOOL SPECIALTY, INC	EMERGENCY VEHICLES SET OF 8
1980	208123774128	2	165.60	00002046	SCHOOL SPECIALTY, INC	1408249 SAS RAVEN NITRILE GLOVES BOX/100 SAS66518LRG
4890	308103410672	3	27.75	00002046	SCHOOL SPECIALTY, INC	WOODEN TOWN PLAY SET OF 32
4890	308103410672	4	103.96	00002046	SCHOOL SPECIALTY, INC	CONSTRUCTION WORKER COSTUME
4890	308103410672	5	17.35	00002046	SCHOOL SPECIALTY, INC	TRAILER AND EXCAVATOR
4890	308103410672	6	17.35	00002046	SCHOOL SPECIALTY, INC	CONSTRUCTION VEHICLES SET OF 8
4890	308103410672	7	96.19	00002046	SCHOOL SPECIALTY, INC	WOODEN PROJECT WORKBENCH SET OF 61
4890	308103410672	8	18.19	00002046	SCHOOL SPECIALTY, INC	CONSTRUCTION SET IN A BOX SET OF 48
4890	308103410672	9	36.24	00002046	SCHOOL SPECIALTY, INC	VINYL SAFETY CONE 12 IN
4890	308103410672	10	19.95	00002046	SCHOOL SPECIALTY, INC	X-RAYS ANIMAL 8X10 SET OF 14
4890	308103410672	12	25.99	00002046	SCHOOL SPECIALTY, INC	WASH AND TRIM DOG GROOMING PLAY SET
4890	308103410672	13	77.97	00002046	SCHOOL SPECIALTY, INC	VETERINARIAN ROLE PLAY COSTUME, SET OF 9
4890	308103410672	14	19.49	00002046	SCHOOL SPECIALTY, INC	BOOKS WHY LIVING THINGS NEED SET OF 5
4890	308103410672	15	72.72	00002046	SCHOOL SPECIALTY, INC	PRETEND AND PLAY CAMP SET OF 8
4890	308103410672	16	24.24	00002046	SCHOOL SPECIALTY, INC	ANIMALS WILD SET OF 108
4890	308103410672	17	52.05	00002046	SCHOOL SPECIALTY, INC	MANIP ANIMAL PATTERN BLOCK, SET OF 52
4890	308103410672	18	38.97	00002046	SCHOOL SPECIALTY, INC	GAME ANIMAL TRACKS
4890	308103410672	19	25.14	00002046	SCHOOL SPECIALTY, INC	RUBBING PLATES ANIMAL SKINS SET OF 6
4890	308103410672	20	180.36	00002046	SCHOOL SPECIALTY, INC	NORTH AMERICAN ANIMALS SET OF 13
4890	308103410672	21	259.92	00002046	SCHOOL SPECIALTY, INC	FOLDING MEDIEVAL CASTLE
4890	308103410672	22	51.98	00002046	SCHOOL SPECIALTY, INC	PRINCESS ROLE PLAY SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	308103410672	23	51.98	00002046	SCHOOL SPECIALTY, INC	ROYAL PRINCESS ROLE PLAY, SET OF 3
4890	308103410672	24	155.94	00002046	SCHOOL SPECIALTY, INC	KNIGHT ROLE PLAY, SET OF 4
Total for check number V171657			2,467.46			
Check Number V171658						
1990	KISD SEP 19	0	30.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG ARTWK 9/20-22/19
Total for check number V171658			30.00			
Check Number V171659						
1990	3702	0	305.00	49807	TEXAS CHAPTER PRIMA	JOHNSON 10/1/19-9/30/
1990	3702	0	18.90	49807	TEXAS CHAPTER PRIMA	CONF 11/10-13/19
1990	3702	0	56.10	49807	TEXAS CHAPTER PRIMA	MBRSHP/CONF SARAH
Total for check number V171659			380.00			
Check Number V171660						
2240	IN481927	1	285.00	57916	THERAPRO, INC.	#THS77404 - NOISE CANCELLING HEADPHONES
2240	IN481927	2	387.60	57916	THERAPRO, INC.	#TAS0201BK-24 - BETTER BOARD SLANT BOARD PACK OF 24, BLACK SHIPPING
2240	IN481927	3	70.80	57916	THERAPRO, INC.	
Total for check number V171660			743.40			
Check Number V171661						
1990	906086750	1	185.28	68302	VARSITY BRANDS HOLDING COMPANY INC.	GRIP ZONE 8.5" V FOOTBALL SET/6 ITEM # 1384784
1990	906069956	1	237.96	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT LITE 80 BBALL - 6 COLOR SET 27.5" J
1990	906086750	2	115.58	68302	VARSITY BRANDS HOLDING COMPANY INC.	24" PREMIUM HOOP ITEM 02150XXX
1990	906069956	2	56.10	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 9" SPOTS
1990	906069956	3	91.74	68302	VARSITY BRANDS HOLDING COMPANY INC.	5" NYLON BEAN BAGS-DZ
1990	906069956	4	91.76	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT FOAM SUPER 70 - SET OF 6 K
1990	906069956	5	29.74	68302	VARSITY BRANDS HOLDING COMPANY INC.	HEXA RINGS
Total for check number V171661			808.16			
Check Number V171662						
1990	9837229389	1	280.13	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE ACCOUNTS
Total for check number V171662			280.13			
Check Number WT030913						
8630	T-3	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUBS: R11
8630	T-3	0	1,895.06	55384	PENSERV PLAN SERVICES, INC	BW AUX: J79
8630	T-3	0	629.52	55384	PENSERV PLAN SERVICES, INC	BW CN: C23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT030913			2,574.58			
Check Number	WT040913					
8630	T-4	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX: J79
8630	T-4	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN: C23
Total for check number WT040913			300.00			
Check Number	WT050913					
8630	T-5	0	-300.00	62308	U.S. BANK N.A. MINNESOTA	BW AUX: 78 ADJ O'QUIN
8630	T-5	0	172.76	62308	U.S. BANK N.A. MINNESOTA	BW CN: C23
8630	T-5	0	67.20	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN: B33
8630	T-5	0	-86.75	62308	U.S. BANK N.A. MINNESOTA	BW CN: C23 ADJ J HALL
8630	T-5	0	9,280.60	62308	U.S. BANK N.A. MINNESOTA	BW SUBS: R11
8630	T-5	0	656.24	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J79
Total for check number WT050913			9,790.05			
Check Date	9/16/2019					
Check Number	172067					
1990	A289708	0	125.00	43746	RICHARD ALVORD	FRHS/ FLOWR MOUND8/29
Total for check number 172067			125.00			
Check Number	172068					
1990	1129912	1	3,177.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	1129577	1	3,879.67	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	1131075	1	28,451.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	1129916	1	3,177.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 172068			38,684.67			
Check Number	172069					
1990	TASPA JUL19	0	63.00	55260	ANGIE L NAYFA	TRV AUSTIN 7/16-7/19
Total for check number 172069			63.00			
Check Number	172070					
1990	AA30586157	1	529.00	71055	APPLE INC	DISPLAY ASSEMBLY, SPACE GRAY
1990	AA30714416	2	6.95	71055	APPLE INC	SHIPPING CHARGES FOR CARRY-IN ORDER
Total for check number 172070			535.95			
Check Number	172071					
4610	HMS JUL 19	0	133.00	69452	JACOB ARIE	JULY 2-31
4610	HMS JUN 19	0	95.00	69452	JACOB ARIE	JUNE 3-25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172071			228.00			
Check Number 172072						
1990	A289715	0	180.00	51501	DEWAYNE BARBER	KHS/ ABILENE COOPER
Total for check number 172072			180.00			
Check Number 172073						
1990	A289718	0	125.00	62433	CARTER S. BEDFORD	FRHS/FLOWERMOUND 8/29
Total for check number 172073			125.00			
Check Number 172074						
1990	CO#001207-1	1	36.95	69035	BELL'S BOOK NEST	9781506338538 HOW TO PERSONALIZE LEARNING
1990	CO#001168-1	1	26.05	69035	BELL'S BOOK NEST	9781561459582 LUCKY ENOUGH
Total for check number 172074			63.00			
Check Number 172075						
1990	18907395	1	297.80	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
1990	18921850	1	335.09	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
1990	18901920	1	187.38	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
Total for check number 172075			820.27			
Check Number 172076						
1990	1330177	1	41,280.00	68609	BLACKBOARD, INC.	WCM-ESSN - BLACKBOARD WCM ESSENTIAL MORE THAN 20,000 USERS
1990	1330177	2	14,000.00	68609	BLACKBOARD, INC.	MCA-APPI - BLACKBOARD MOBILE COMMUNICATIONS APP INTEGRATED
1990	1330177	3	13,080.00	68609	BLACKBOARD, INC.	BC-MN - BLACKBOARD MASS NOTIFICATIONS
1990	1330177	4	5,090.40	68609	BLACKBOARD, INC.	4CM-PREMSUP-SUPPORT: PREMIUM+ SUPPORT PLAN PER SCHOOL
1990	1330177	5	4,595.00	68609	BLACKBOARD, INC.	MCA-SMM-APP - BLACKBOARD SOCIAL MEDIA MANAGER
Total for check number 172076			78,045.40			
Check Number 172077						
1990	07222019	1	596.00	71985	SMITH & RIDDEL CUSTOMS LLC	TICKET BOOTH: SPRINGS WINDOW FASHIONS SIGNATURE SERIES
1990	07222019	2	362.00	71985	SMITH & RIDDEL CUSTOMS LLC	CLOCK ROOM: ROLLER SHADES - OPEN ROLL
1990	07222019	3	362.00	71985	SMITH & RIDDEL CUSTOMS LLC	310 MEDIA: COLOR: 1% GRAPHITE MOON LANDING (TICKET & VISITOR BOOTHS)
1990	07222019	4	779.00	71985	SMITH & RIDDEL CUSTOMS LLC	509 SCOUTS: COLOR: 5% MANUSCRIPT (MEDIA, SCOUTS, ANNOUNCER, 300S & 400S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	07222019	5	362.00	71985	SMITH & RIDDEL CUSTOMS LLC	308 ANNOUNCER: STAINLESS STEEL CHAINS
1990	07222019	6	362.00	71985	SMITH & RIDDEL CUSTOMS LLC	307: STAINLESS STEEL CHAINS
1990	07222019	7	362.00	71985	SMITH & RIDDEL CUSTOMS LLC	306: STAINLESS STEEL CHAINS
1990	07222019	8	830.00	71985	SMITH & RIDDEL CUSTOMS LLC	305: STAINLESS STEEL CHAINS SET OF 3
1990	07222019	9	945.00	71985	SMITH & RIDDEL CUSTOMS LLC	409: STAINLESS STEEL CHAINS SET OF 3
1990	07222019	10	894.00	71985	SMITH & RIDDEL CUSTOMS LLC	408: STAINLESS STEEL CHAINS SET OF 3
1990	07222019	11	298.00	71985	SMITH & RIDDEL CUSTOMS LLC	VISITOR BOOTH #1: STAINLESS CHAINS SET OF 2
1990	07222019	12	298.00	71985	SMITH & RIDDEL CUSTOMS LLC	VISITOR BOOTH #2: STAINLESS STEEL CHAINS SET OF 2
1990	07222019	13	240.00	71985	SMITH & RIDDEL CUSTOMS LLC	LABOR
Total for check number 172077			6,690.00			
Check Number 172078						
1990	TVB8849	1	259.34	59202	CDW GOVERNMENT LLC	2463352 RSP CPB HP VH08XL LNG LF NB BATT
1990	TVB7285	1	18.64	59202	CDW GOVERNMENT LLC	354308 Belkin 20ft CAT6 Ethernet Patch Cable Snagless RJ45 M M Gray patch cab
1990	TVC3639	1	1,300.00	59202	CDW GOVERNMENT LLC	5581145 KELLERISD CERTIFICATION GOOGLESVCS
Total for check number 172078			1,577.98			
Check Number 172079						
1990	MLG AUG 2019	0	53.65	60147	LEIGH F COOK	MLG AUG 01-29
Total for check number 172079			53.65			
Check Number 172080						
1990	A289710	0	125.00	65340	JEFFERY COOPER	FRHS/ FLOWER MOUND
Total for check number 172080			125.00			
Check Number 172081						
1990	A289717	0	180.00	58417	MARCUS DAWSON	KHS/ABILENE COOPER
Total for check number 172081			180.00			
Check Number 172082						
1990	MLG AUG 2019	0	52.84	65180	REBECCA CARMEN DEBUSK	MLG AUG 01-30
Total for check number 172082			52.84			
Check Number 172083						
1990	40909	1	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3'X5' SOLID COLOR ATTENTION FLAG PURPLE LAVENDER 2587
1990	40909	2	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3'X5' SOLID COLOR ATTENTION FLAG ROYAL BLUE 286
1990	40909	3	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3'X5' SOLID COLOR ATTENTION FLAG IRISH GREEN 349
1990	40909	4	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3'X5' SOLID COLOR ATTENTION FLAG YELLOW FM(YELLOW) 108

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	40909	5	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3'X5' SOLID COLOR ATTENTION FLAG ORANGE 172
1990	40909	6	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3'X5' SOLID COLOR ATTENTION FLAG RED O.G. 187
1990	40909	7	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3'X5' SOLID COLOR ATTENTION FLAG BLACK
1990	40909	8	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3'X5' SOLID COLOR ATTENTION FLAG WHITE
Total for check number 172083			199.92			
Check Number 172084						
1990	347210950	1	169.50	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
Total for check number 172084			169.50			
Check Number 172085						
1990	101130	1	3,282.25	65802	EDUCATION GALAXY, LLC	EGLO-01 EDUCATION GALAXY PREMIUM ONLINE LICENSE INCLUDES UNLIMITED STUDENT ACCESS FOR GRADES K-6. INCLUDES LIFTOFF MATH AND READING.
Total for check number 172085			3,282.25			
Check Number 172086						
4610	65707	0	4,236.00	55777	EDUCATION IN ACTION	DEPOSIT LSE 10/3/19
Total for check number 172086			4,236.00			
Check Number 172087						
1990	2395430	1	625.00	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
Total for check number 172087			625.00			
Check Number 172088						
1990	A289706	0	125.00	59631	DUSTIN FARMER	FRHS/ FLOWERMOUND
Total for check number 172088			125.00			
Check Number 172089						
1990	A289736	0	180.00	59909	CHARLES FLINT	KHS/ABILENE COOPER
Total for check number 172089			180.00			
Check Number 172090						
1990	TASPA JUL19	0	63.00	62874	SANDRA MORENO GARZA	TRV AUSTIN 7/16-7/19
Total for check number 172090			63.00			
Check Number 172091						
1990	TASPA JUL19	0	63.00	66983	GREGORY D GASTON	TRV AUSTIN 7/16-7/19
Total for check number 172091			63.00			
Check Number 172092						
1980	NAT-MISC-9R	1	7,426.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-9R TO REPAIR GLASS STOREFRONT ON EAST SIDE OF BUILDING
1980	NAT-MISC10-2	1	3,578.30	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL REPLACEMENT OF FOUR MAIN DRAINS, GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1980	NAT-MISC-9R	2	375.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1980	NAT-MISC10-2	2	3,138.30	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR FOUR LEAKS IN THE NATATORIUM SURGE TANK
1980	NAT-MISC10-2	3	8,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INFILL 16 LIGHTS AND PLASTER OVER
1980	NAT-MISC-9R	3	375.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 172092			23,692.60			
Check Number 172093						
1990	A289737	0	180.00	72790	CHAD HAUPERT	KHS/ ABILENE COOPER
Total for check number 172093			180.00			
Check Number 172094						
1990	MLG AUG 2019	0	12.82	63872	LAKEESH RACHEALL HUGHES	MLG 8/14/19-8/28/19
Total for check number 172094			12.82			
Check Number 172095						
1990	MLG AUG 2019	0	67.28	67052	SHELBY ELIZABETH JONES	MLG 8/1/19-8/30/19
Total for check number 172095			67.28			
Check Number 172096						
1990	MLG AUG 2019	0	110.78	53457	KEITH KENDALL KILLEBREW	MLG 8/1/19-8/30/19
Total for check number 172096			110.78			
Check Number 172097						
1990	A289719	0	125.00	51086	MIKE LAWLER	FRHS/ FLOWERMOUND
Total for check number 172097			125.00			
Check Number 172098						
4610	302	1	600.00	69776	ARIANNE LOVELACE	MASTERCLASS TEACHING
Total for check number 172098			600.00			
Check Number 172099						
1990	MLG JUL-AUG	0	139.61	64421	NICOLE RENEE LYONS	MLG 7/16/19-8/30/19
Total for check number 172099			139.61			
Check Number 172100						
1990	9289	1	59,178.00	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 172100			59,178.00			
Check Number 172101						
1990	MLG JUL-AUG	0	58.12	67983	SUZANNE MARIE MCGAHEY	MLG 7/11/19-8/28/19
1990	MLG AUG 2019	0	15.83	67983	SUZANNE MARIE MCGAHEY	MLG 8/29/19
Total for check number 172101			73.95			
Check Number 172102						
1990	MLG JUL-AUG	0	33.70	59503	VALERIE KAE MINOR	MLG 7/10/19-8/28/19
Total for check number 172102			33.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172103						
1990	527871	1	8.16	68767	NASCO EDUCATION LLC	9722333 PAPER CONST BLACK 12X18 *DNV*
1990	527871	2	111.76	68767	NASCO EDUCATION LLC	9728259 PAPER DRAW 80# WHT 18X24
1990	527871	3	52.64	68767	NASCO EDUCATION LLC	9719046 PASTELS STUDIO 1/2 STK 24
Total for check number 172103			172.56			
Check Number 172104						
1990	A289713	0	60.00	72791	MARK H NELSON	KHS/ ABILENE COOPER
Total for check number 172104			60.00			
Check Number 172105						
1990	A289712	0	60.00	71129	THOMAS D NOONAN	KHS/ ABILENE COOPER
Total for check number 172105			60.00			
Check Number 172106						
1990	SEPT 2019	1	3,782.93	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2019-AUGUST 2019
Total for check number 172106			3,782.93			
Check Number 172107						
1990	28822D-1	1	295.00	41433	NTS CAPITAL	1 CABLE ADDITION FOR EXISTING WALL OUTLET MATERIAL AND LABOR
Total for check number 172107			295.00			
Check Number 172108						
1990	A289701	0	180.00	59685	CHRISTOPHER J. PUCCI	KHS/ ABILENE COOPER
Total for check number 172108			180.00			
Check Number 172109						
1990	A289714	0	180.00	66819	ERIC RICHARDSON	KHS/ ABILENE COOPER
Total for check number 172109			180.00			
Check Number 172110						
8650	CHS AUG 2019	0	154.00	52914	RAWLIANNE RIGGS	CHS 8/20-28/19
8650	CHS AUG 2019	0	33.00	52914	RAWLIANNE RIGGS	CHS 8/23-30/19
Total for check number 172110			187.00			
Check Number 172111						
1990	TASPA JUL19	0	0.00	52806	MOISES SALGADO	TRV AUSTIN 7/16-7/19
Total for check number 172111			0.00			
Check Number 172112						
1990	MLG AUG 2019	0	141.93	53522	EDNA LAURA SCHROEDER	MLG 08/05/19-08/30/19
Total for check number 172112			141.93			
Check Number 172113						
4610	SK32-334673	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PGES SPELL BEE
Total for check number 172113			172.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172114						
1990	A289702	0	125.00	62667	CARWIN SHAW	FRHS/ FLOWERMOUND
Total for check number 172114			125.00			
Check Number 172115						
1990	A289711	0	60.00	72792	MICHAEL SHIPMAN	KHS/ ABILENE COOPER
Total for check number 172115			60.00			
Check Number 172116						
1990	MLG AUG 2019	0	51.62	69844	MARIAH LYN SNAPP	MLG 08/01/19-08/28/19
Total for check number 172116			51.62			
Check Number 172117						
4610	1001538811	0	5,136.78	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2400	1001538811	0	-116,290.53	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2400	1001538811	0	561,740.26	48808	SODEXO, INC. & AFFILIATES	SALARIES/AUGUST 2019
Total for check number 172117			450,586.51			
Check Number 172118						
1990	A289704	0	60.00	71130	MARK SPARKS	FRHS/ FLOWER MOUND
Total for check number 172118			60.00			
Check Number 172119						
1990	MLG AUG 2019	0	154.11	61969	DANIELLE NICOLE STEVENS	MLG 08/06/19-08/30/19
Total for check number 172119			154.11			
Check Number 172120						
1990	JOHNSON JUN	0	389.00	00002521	TEPSA	MBRSHP CHRISTY JUN19-
Total for check number 172120			389.00			
Check Number 172121						
1990	70101954-00	1	282.15	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 172121			282.15			
Check Number 172122						
1990	A289716	0	180.00	66903	RYAN VANCE	KHS/ ABILENE COOPER
Total for check number 172122			180.00			
Check Number 172123						
1990	MLG AUG 2019	0	42.69	53477	KIMBERLY ENJULI WILSON	MLG 08/02/19-08/29/19
Total for check number 172123			42.69			
Check Number 172124						
1990	082919	0	125.00	59630	DAN WROE	FRHS/ FLOWER MOUND
Total for check number 172124			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC170291						
2110	6971	1	1,350.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR3 MASTERY READING GR 3 ENGLISH QTY 75 \$18 EACH
2110	6971	2	1,440.00	68578	FORDE-FERRIER, LLC	ITEM# FFSBR4 MASTERY READING GR 4 ENGLISH QTY 80 \$18 EACH
2110	6971	3	540.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR3B MASTERY READING GR 3 SPANISH QTY 30 \$18 EA
2110	6971	4	270.00	68578	FORDE-FERRIER, LLC	ITEM # FFSBR4B MASTERY READING GR 4 SPANISH QTY 15 \$18 EA
2110	6971	5	1,440.00	68578	FORDE-FERRIER, LLC	ITEM # FFIRP4 INFORMATIONAL READING PASSAGES ENGLISH GR 4 QTY 80 \$18 EA
2110	6971	6	270.00	68578	FORDE-FERRIER, LLC	ITEM # FFIRP4B INFORMATIONAL READING PASSAGES GR 4 SPANISH QTY 15 \$18 EA
2110	6971	7	360.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR3 RTI READING GR 3 ENGLISH QTY 20 \$18 EA
2110	6971	8	360.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR4 RTI READING GR 4 ENGLISH QTY 20 \$18 EA
2110	6971	9	180.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR3B RTI READING GR 3 SPANISH QTY 10 \$18 EA
2110	6971	10	90.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIR4B RTI READING GR 4 SPANISH QTY 5 \$18 EA
2110	6971	11	1,800.00	68578	FORDE-FERRIER, LLC	ITEM # FFMU63 ULTIMATE MASTERY MATH WORKBOOK GR 3 QTY 100 \$18 EA
2110	6971	12	1,620.00	68578	FORDE-FERRIER, LLC	ITEM # FFMU64 ULTIMATE MASTERY MATH WORKBOOK GR 4 QTY 90 18 EA
2110	6971	13	360.00	68578	FORDE-FERRIER, LLC	ITEM # FFMR13 MATH READINESS REVIEW & ASSESSMENT GR 3 QTY 20 \$18 EA
2110	6971	14	360.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIM3 RTI MATH GR 3 QTY 20 \$18 EA
2110	6971	15	360.00	68578	FORDE-FERRIER, LLC	ITEM # FFRTIM4 RTI MATH GR 4 QTY 20 \$18 EA
2110	6971	16	540.00	68578	FORDE-FERRIER, LLC	SHIPPING AND HANDLING \$540
Total for check number CC170291			11,340.00			

Check Number V171663						
2400	422-103005	1	0.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Total for check number V171663 0.00

Check Number V171664						
1990	AA31596857	1	2,940.00	00005868	APPLE INC	PURCHASE BN3V2LL/A PERSONALIZE IPAD WI-FI 32 GB - SPACE GRAY (10 PACK) FOR TESTING 2019 - 2020 AT FRES.
1990	AA36174879	1	598.00	00005868	APPLE INC	PURCHASE PR7F2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY WITH ENGRAVING - PROPERTY OF KELLER ISD.
1990	AA32624827	1	2,940.00	00005868	APPLE INC	PART # BN3V2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10 PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	AA31596857	2	598.00	00005868	APPLE INC	PR7F2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY FOR TESTING 2019 - 2020 AT FRES.
1990	AA36174879	2	5,880.00	00005868	APPLE INC	BN3V2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10-PACK)
1990	AA32624827	3	1,495.00	00005868	APPLE INC	PART # PR7F2LL/A PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V171664			14,451.00			
Check Number V171665						
1990	2106223	1	255.30	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6
1990	2106223	2	5.58	68396	BLICK ART MATERIALS LLC	55706-1036 YARD/METER STICK 36IN WOOD
1990	2106223	3	17.19	68396	BLICK ART MATERIALS LLC	55424-1012 BARGAIN ELEM RULERS 12PK
1990	2106223	4	37.40	68396	BLICK ART MATERIALS LLC	20016-2129 BLICK PASTEL SET12 CHARCOAL
1990	2106223	5	59.07	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1990	2106223	6	6.93	68396	BLICK ART MATERIALS LLC	21517-1000 SANDPAPER BLOCK 1X4 EACH
1990	2106223	7	13.73	68396	BLICK ART MATERIALS LLC	04846-1020 CALLCRIV DUOTIP MRKR 20PK ASST COLORS
1990	2106223	8	27.84	68396	BLICK ART MATERIALS LLC	10209-1023 BLICK DRAWING PAPER WHT 9X12 REAM 60LB
1990	2130741	8	31.99	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK
1990	2106223	9	38.28	68396	BLICK ART MATERIALS LLC	10209-1076 BLICK DRAWING PAPER WHT 12X18 REAM 60LB
1990	2106223	10	121.44	68396	BLICK ART MATERIALS LLC	10209-1029 BLICK DRAWING PAPER WHT 18X24 REAM 60LB
1990	2131889	24	91.38	68396	BLICK ART MATERIALS LLC	40445-1100 CLR CARV ETCH PLATES 5INX7IN 36 PACK
Total for check number V171665			706.13			
Check Number V171666						
1990	47339	1	1,240.00	48463	C & P PUMP SERVICES INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V171666			1,240.00			
Check Number V171667						
1990	OF77043962	1	5,705.00	70895	CINTAS CORPORATION NO 2	FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE
1990	OF77043963	1	17,364.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM EQUIPMENT REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V171667			23,069.00			
Check Number V171668						
1990	190110	1	2,270.50	53040	COOLE SCHOOL, INC	MS-19 SECONDARY PLANNER
1990	190110	2	38.00	53040	COOLE SCHOOL, INC	***IMPRINT-IMPRINT
1990	190110	3	152.00	53040	COOLE SCHOOL, INC	HB HANDBOOK 4 PAGES X 950 BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	190110	99	418.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171668			2,878.50			
Check Number V171669						
4610	1-425200	1	15.00	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO THE DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number V171669			15.00			
Check Number V171670						
1990	RVCE00271253	1	1,161.00	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V171670			1,161.00			
Check Number V171671						
1990	536531	1	1,643.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
Total for check number V171671			1,643.56			
Check Number V171672						
2248	9639437	1	6,986.00	00001477	THE PROPHET CORPORATION	#MAT01 - BOARD BACKED SET OF CUSTOM MATS FOR NEW COOL DOWN/QUIET ROOM AT LIBERTY , 2" URETHANE
2248	9639435	2	6,986.00	00001477	THE PROPHET CORPORATION	#MAT01 - BOARD BACKED SET OF CUSTOM MATS FOR NEW COOL DOWN/QUIET ROOM AT NEW DIRECTIONS, 2" URETHANE
2248	9639436	3	6,986.00	00001477	THE PROPHET CORPORATION	#MAT01 - BOARD BACKED SET OF CUSTOM MATS FOR NEW COOL DOWN/QUIET ROOM AT BASSWOOD ELEMENTARY, 2" URETHANE
2248	9639434	4	6,986.00	00001477	THE PROPHET CORPORATION	#MAT01 - BOARD BACKED SET OF CUSTOM MATS FOR NEW COOL DOWN/QUIET ROOM AT INDIAN SPRINGS, 2" URETHANE
Total for check number V171672			27,944.00			
Check Number V171673						
4610	10315020-01	1	1,799.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 ROLEWSPVG540 VG 540 ROLAND EXT WARRANTY
4610	10315020-00	2	2,599.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 ROLEWSPLEF20 1 YEAR EXTENDED WARRANTY LEF20
Total for check number V171673			4,398.00			
Check Number V171674						
4610	INV00630444	1	3,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL / HUDL PLATINUM
4610	INV00630444	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL / HUDL PLAY TOOLS
Total for check number V171674			3,499.00			
Check Number V171675						
4610	4762720819	1	908.20	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC787 FLX -SPC MOBIL WEDGE STNT DSK WHICH CONSISTS OF LCT3024 4 TABLE BOX LCL23343 3 EACH 23-34 IN TABLE LEG CASTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	4762720819	2	834.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC641 2 FLEX SPC MOBIL TRAPEZOID TBL CONSISTS OF TABLE BOX GUIDE 4 EACH 23-34 IN TABLE LEGS CASTERS
4610	4762720819	3	312.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC721 FLEX SPACE MBL STANDING DESK
Total for check number V171675			2,054.85			
Check Number V171676						
1990	96378	1	837.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR DIRECTOR OF C & I SARA KOPROWSKI
Total for check number V171676			837.00			
Check Number V171677						
8650	697401726-01	1	6.19	60196	ORIENTAL TRADING COMPANY	IN-70/5260 DANGLING SILVER STAR SWIRLS (DZ)
8650	697401726-01	2	6.19	60196	ORIENTAL TRADING COMPANY	IN-70/5261 DANGLING GOLD STAR SWIRLS (DZ)
8650	697401726-01	3	39.58	60196	ORIENTAL TRADING COMPANY	IN-3/6195 LG GOLD FRINGE DECORATION
8650	697401726-01	4	49.97	60196	ORIENTAL TRADING COMPANY	IN-13751718 MOVIE NIGHT FILM REEL STAND UP
8650	697401726-01	5	29.99	60196	ORIENTAL TRADING COMPANY	IN-3/5149 PAPARAZZI STANDUP
8650	697401726-01	6	15.78	60196	ORIENTAL TRADING COMPANY	IN-13930301 L GOLD LETTER MYLAR BALLOON
8650	697401726-01	7	7.89	60196	ORIENTAL TRADING COMPANY	IN-13930300 K GOLD LETTER MYLAR BALLOON
8650	697401726-01	8	7.89	60196	ORIENTAL TRADING COMPANY	IN-13930305 R GOLD LETTER MYLAR BALLOON
8650	697401726-01	9	14.58	60196	ORIENTAL TRADING COMPANY	IN-13908555 "E" SHAPED GOLD MYLAR BALLOON 34IN
8650	697401726-01	10	10.08	60196	ORIENTAL TRADING COMPANY	IN-39/1819 MOVIE BUFF GOLD TROPHY - 1 DZ
Total for check number V171677			188.14			
Check Number V171678						
4610	486779	1	126.10	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number V171678			126.10			
Check Number V171679						
1990	INV733613	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT
Total for check number V171679			4,963.75			
Check Number V171680						
1990	149253	1	36.95	59280	AMERICAN EAGLE CO., INC.	1M0198: SPANISH-SPEAKING COUNTRIES FLAG BANNER
1990	149253	2	49.95	59280	AMERICAN EAGLE CO., INC.	1B6129: TPRS STORY SCRIPTS BOOK
1990	149253	3	99.95	59280	AMERICAN EAGLE CO., INC.	1B4886L THE BIG CI BOOK
1990	149620	4	33.89	59280	AMERICAN EAGLE CO., INC.	1P2478: TINAS WEATHER STATION SPANISH CHART
1990	149253	5	5.25	59280	AMERICAN EAGLE CO., INC.	IPSS05: YES WE CAN SPANISH MINI-POSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	149253	6	24.98	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V171680			250.97			
Check Number V171681						
1990	2104-4	1	21.29	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171681			21.29			
Check Number V171682						
1990	6915655	1	278.12	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	6953962	1	877.67	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V171682			1,155.79			
Check Number V171683						
1990	S2227114.001	1	636.72	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V171683			636.72			
Check Date 9/17/2019						
Check Number 172125						
1990	KHS OCT 4-5	0	900.00	00016949	ABILENE ISD	KELLER HS
Total for check number 172125			900.00			
Check Number 172126						
1990	KHS OCT 2	0	600.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	KELLER HS GOLF OCT 2
1990	KHS OCT 2	0	200.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	CENTRAL HS GOLF OCT 2
Total for check number 172126			800.00			
Check Number 172127						
1990	182106-1	1	53.10	71136	ALLSTATE SIGN & PLAQUE CORP	X-QD18 QUARTER DOME MIRROR 90 VIEW 18"
1990	182106-1	2	18.46	71136	ALLSTATE SIGN & PLAQUE CORP	SHIPPING
Total for check number 172127			71.56			
Check Number 172128						
1990	KISD OCT 30	0	390.00	59932	AISD-ARLINGTON HIGH SCHOOL	TCHS GOLF OCT 30
1990	KISD OCT 30	0	195.00	59932	AISD-ARLINGTON HIGH SCHOOL	CHS GOLF OCT 30
Total for check number 172128			585.00			
Check Number 172129						
4610	693558	0	138.47	72773	HUNTER BAKER	REFUND TEXTBOOK
Total for check number 172129			138.47			
Check Number 172130						
1990	00017227	1	690.84	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DT-QUICK-GRID LIGHTING GRID SECTION FOR MOVING HEADS
1990	00017227	2	144.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	COUPLER NARROW CLAMP WITH HALF COUPLER
1990	00017227	3	62.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172130			896.84			
Check Number 172131						
1990	1091019	1	117.00	65601	MBMBJ MURPHY, LLC	MEN'S HOKA CLIFTON 6 COLOR EBPS SIZE 13 DAVID TRAYLOR
1990	1091019	2	117.00	65601	MBMBJ MURPHY, LLC	WOMEN'S HOKA CLIFTON 6 COLOR BASY SIZE 9 JENNIFER CORDER
Total for check number 172131			234.00			
Check Number 172132						
1990	CO#001205-1	1	54.40	69035	BELL'S BOOK NEST	STRENGTHSFINDER 2.0 BOOK
2240	CO#001196-1	1	26.95	69035	BELL'S BOOK NEST	#978-1-888805-21-5 - COPING CAT WORKBOOK
2240	CO#001196-1	2	48.00	69035	BELL'S BOOK NEST	#978-1-888805-11-6 - CBT FOR ANXIOUS CHILDREN MANUAL FOR GROUP
2240	CO#001196-1	3	6.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 172132			135.35			
Check Number 172133						
4610	679725	0	17.99	71714	ANITA BROWN	REFUND LIBRARY FINE
Total for check number 172133			17.99			
Check Number 172134						
1990	TCHS OCT 9	0	370.00	44727	BURLESON ISD	TCHS GOLF 10/9/2019
1990	KHS/CHS OCT	0	135.00	44727	BURLESON ISD	CHS GIRL GOLF OCT 23
1990	KHS/CHS OCT	0	185.00	44727	BURLESON ISD	KHS GOLF OCT 23
Total for check number 172134			690.00			
Check Number 172135						
1990	KHS SEPT 9	0	400.00	54836	CARROLL ISD	KHS CC SEPT 7
Total for check number 172135			400.00			
Check Number 172136						
1990	TSP9585	1	2,060.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	TRT4081	1	8,240.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1980	TQK6179	1	308.50	59202	CDW GOVERNMENT LLC	4824317 WD Blue 3D NAND SATA SSD WDS500G2B0A solid state drive 500 GB SATA 6G
1990	TSQ3352	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TRT8424	2	960.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 172136			11,808.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172137						
1990	109016	1	15,750.00	00023315	CEV MULTIMEDIA, LTD	INSTR ALL 100-100 CEV INSTRUCTOR LICENSE--ANNUAL-RENEWAL
1990	109016	2	250.00	00023315	CEV MULTIMEDIA, LTD	STUDENT ANNUAL 100-101 ICEV STUDENT LICENSE - ANNUAL-RENEWAL
Total for check number 172137			16,000.00			
Check Number 172138						
1990	KHS OCT 30	0	112.50	64667	CHISHOLM TRAIL SPORTS CLUB	KHS BOYS GOLF OCT 30
1990	KHS OCT 30	0	112.50	64667	CHISHOLM TRAIL SPORTS CLUB	KHS GIRLS GOLF OCT 30
Total for check number 172138			225.00			
Check Number 172139						
4610	7220203776	1	545.98	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED 2000.00 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 172139			545.98			
Check Number 172140						
1990	FRHS CC 9/12	0	150.00	61157	MICHAEL WELCH	FRHS CC SEPT 12
1990	FRHS CC 9/12	0	150.00	61157	MICHAEL WELCH	FRHS CC GIRLS SEPT 12
Total for check number 172140			300.00			
Check Number 172141						
1990	90611053	1	166.95	62321	CURRICULUM ASSOCIATES, LLC	QUICK WORK HANDBOOKS ITEM 00132.0
1990	90611053	2	20.03	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 172141			186.98			
Check Number 172142						
1990	KHS OCT18-19	0	900.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	KELLER HS OCT 18 & 19
Total for check number 172142			900.00			
Check Number 172143						
1990	MLG AUG 2019	0	75.98	55542	DIANE E POWELL	MLG 08/06/19-08/29/19
Total for check number 172143			75.98			
Check Number 172144						
4610	716201	0	50.00	72793	HEATHER EDENFIELD	REFUND BAND FEE
Total for check number 172144			50.00			
Check Number 172145						
1990	KHS 11/21/19	0	300.00	58042	FMHS LADY JAGUAR BASKETBALL BOOSTER	GIRLS VAR.BBALL 11/21
Total for check number 172145			300.00			
Check Number 172146						
4610	393442	0	75.00	65936	TONI GIBSON	REF CHOIR FEE
Total for check number 172146			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172147						
1990	CHS SEPT 25	0	200.00	60307	FLOWER MOUND HIGH SCHOOL	CENTRAL HS GOLF 9/25
1990	CHS SEPT 25	0	135.00	60307	FLOWER MOUND HIGH SCHOOL	CENTRAL HS GIRL GOLF
Total for check number 172147			335.00			
Check Number 172148						
4610	396707	0	51.25	72751	BETHANY HUMBLE	REF BOOK B.HUMBLE
Total for check number 172148			51.25			
Check Number 172149						
2400	716450	0	78.55	72797	ROY KAYIZZI	REFUND LUNCH \$
Total for check number 172149			78.55			
Check Number 172150						
1990	TCHS 10/2/19	0	212.50	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	TCHS GOLF TEAM
1990	TCHS 10/2/19	0	212.50	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	10/2/19
1990	CHS 10/2/19	0	100.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	GOLF MEDALIST 10/2/19
Total for check number 172150			525.00			
Check Number 172151						
1990	KHS 8/31/19	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	VAR. CROSSCOUNTRY
1990	KHS 8/31/19	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	JV CROSS COUNTRY
Total for check number 172151			400.00			
Check Number 172152						
4610	393476	0	17.00	66079	LAVERN MURPHY	REF PSAT TEST FEE
4610	393476	0	3.00	66079	LAVERN MURPHY	REF PROCESSING FEE
Total for check number 172152			20.00			
Check Number 172153						
1990	TCHS 12/5/19	0	200.00	65701	LIONS CLUB INTERNATIONAL	GIRLS VAR BBALL12/5-7
1990	KHS 12/5/19	0	200.00	65701	LIONS CLUB INTERNATIONAL	GRILS VAR BBALL12/5-7
Total for check number 172153			400.00			
Check Number 172154						
1990	CHS 10/3/19	0	100.00	66018	NORTHWEST ISD	CHS JV BOYS GOLF
1990	CHS 10/3/19	0	100.00	66018	NORTHWEST ISD	TOURN 10/3/19
Total for check number 172154			200.00			
Check Number 172155						
4610	TMI 2020	0	100.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	TMI DEPOSIT MAY 2020
Total for check number 172155			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172156						
8670	RMB AUG 19	0	354.00	00012958	ERIC C PERSYN	ATHLETICS RACING BIBS
Total for check number 172156			354.00			
Check Number 172157						
1990	INV194690	1	24,193.02	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	ENTERPRISE MANAGEMENT SERVICES FOR ESCHOOL AND EFINANCE
Total for check number 172157			24,193.02			
Check Number 172158						
1990	225169	1	5,496.02	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR CONTRACT ENGINEER
1990	225169	2	15,345.52	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR CONTRACT TECHNICIAN
Total for check number 172158			20,841.54			
Check Number 172159						
4610	86747	1	5,495.00	00010727	PROCOMPUTING CORPORATION	ACTIVBOARD 10 TOUCH DRY ERASE INTERACTIVE WHITEBOARD
4610	86747	2	745.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN ACTIVESOUNDBAR
4610	86747	3	445.00	00010727	PROCOMPUTING CORPORATION	PRODUCT SHIPPING
4610	86747	4	1,245.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD ONLY INSTALLATION
4610	86747	5	425.00	00010727	PROCOMPUTING CORPORATION	5' OVER THE BOARD BRACKETS
4610	86747	6	495.00	00010727	PROCOMPUTING CORPORATION	SUPERBOOSTER/BOARD ONLY INSTALL KIT
4610	86747	7	445.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLE)
4610	86747	8	225.00	00010727	PROCOMPUTING CORPORATION	REMOVAL - REMOVE EXISTING ACTIVBOARD AND RELOCATE TO DISTRICT STORAGE
Total for check number 172159			9,520.00			
Check Number 172160						
1990	TSCOR SEP19	0	57.87	53398	ROBERT MARK YOUNGS	TRV DALLAS 9/11-12/19
Total for check number 172160			57.87			
Check Number 172161						
1990	CHS 9/24/19	0	65.00	00022371	AISD SAM HOUSTON HIGH SCHOOL	CHS GOLF 9/24/19
Total for check number 172161			65.00			
Check Number 172162						
8650	008527	1	494.96	69230	SAM'S EAST, INC.	DNE \$500 TO SAM'S'S FOR HOSA FUNDRAISE / RESALE TO INCL BUT NOT LIM TO CHIPS, CANDY, COOKIES, DONUTS, DRINKS
1990	008077	1	494.15	69230	SAM'S EAST, INC.	KLC PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMENT FOR THE 3 WEEKS/ 6 WEEKS MARK. FOR NEW DIRECTION HIGH SCHOOL STUDENTS AT THE KLC, AWARDS WILL INCLUDE BUT NOT LIMITED TO FOOD;

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172162			989.11			
Check Number 172163						
1990	126302	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
1990	126717	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
Total for check number 172163			12.00			
Check Number 172164						
1990	SK32-340365	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	NRES 2019-2020 SPELLB
1990	SK32-339424	0	170.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LES 2019-2020 SPELL B
4610	SK32-339424	0	2.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LES 2019-2020 SPELL B
4610	SK32-336296	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LSES 2019-2020 SPELLB
Total for check number 172164			517.50			
Check Number 172165						
1990	MLG AUG 2019	0	47.27	64212	HEIDI SCHUM SERRANO	MLG 08/09/19-08/30/19
Total for check number 172165			47.27			
Check Number 172166						
1990	MLG AUG 2019	0	178.29	72821	JODY LYNNE SMITH	MLG 08/07/19-08/30/19
Total for check number 172166			178.29			
Check Number 172167						
4100	01206326	2	8,428.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	9781625311856 PATTERNS OF POWER RESOURCE BOOK
Total for check number 172167			8,428.00			
Check Number 172168						
4610	NSIMS FALL19	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	TCHS NEKIAYA 1984887
Total for check number 172168			1,000.00			
Check Number 172169						
1990	56638	1	5,961.25	00013517	TEXAS FURNITURE SOURCE INC	HSS4L-18B LA, HON PLASTIC STUDENT CHAIRS, CARTON OF 4, COLOR: LAVA-TITANIUM, TOTAL OF 100 CHAIRS
1990	56638-1	2	222.09	00013517	TEXAS FURNITURE SOURCE INC	H514.P.S HON 40DR LETTER SIZE VERTICAL FILE, COLOR: CHARCOAL
1990	56638	3	350.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 172169			6,533.34			
Check Number 172170						
1990	315111011114	1	390.00	45248	THE COLLEGE BOARD	REGISTRATION FOR DONNA HODGE TO ATTEND THE COLLEGE BOARD FORUM 2019, NOVEMBER 6-8, 2019, WASHINGTON DC
Total for check number 172170			390.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172171						
4610	2019-PLI108	1	2,500.00	00012716	THE UNIVERSITY OF TEXAS	UNIVERSITY OF TEXAS ONRAMPS SUMMER PROFESSIONAL LEARNING INSTITUTE JULY 15-26 AUSTIN, TX
Total for check number 172171			2,500.00			
Check Number 172172						
8650	FRHS 9/21/19	0	200.00	51321	TMEA REGION 30 VOCAL DIVISION	FRHS 9/21/19
Total for check number 172172			200.00			
Check Number 172173						
1990	444	1	1,580.00	70852	MIKE MCDONALD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 172173			1,580.00			
Check Number 172174						
2400	70190015-00	1	145.04	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 172174			145.04			
Check Number 172175						
1990	MLG AUG 2019	0	15.14	72822	KATHLEEN ROSE WEST	MLG 08/14/19-08/30/19
Total for check number 172175			15.14			
Check Number 172176						
1990	MLG 8/22/19	0	32.48	71171	HEATHER NOELLE WITZKE	MLG 08/22/19
1990	MLG 7/29/19	0	5.39	71171	HEATHER NOELLE WITZKE	MLG 7/29/19
1990	MLG AUG 2019	0	50.11	71171	HEATHER NOELLE WITZKE	MLG 08/01/19-08/30/19
Total for check number 172176			87.98			
Check Number 172177						
7900	HB 7/23-8/15	0	2,300.00	72820	HUSTON WORTHEY	HB 7/23/19-8/15/19
Total for check number 172177			2,300.00			
Check Number CC170292						
2110	6970	1	1,980.00	68578	FORDE-FERRIER, LLC	NEW MASTERY READING GRADE 3 CODE: FFSBR3
2110	6970	2	1,980.00	68578	FORDE-FERRIER, LLC	NEW MASTERY READING GRADE 4 CODE: FFSBR4
2110	6970	3	1,980.00	68578	FORDE-FERRIER, LLC	ULTIMATE MATH WORKBOOK GRADE 3 CODE: FFMU63
2110	6970	4	676.80	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number CC170292			6,616.80			
Check Number V171684						
1990	AA36193280	1	399.00	00005868	APPLE INC	PR7K2LL/A PERSONALIZED IPAD WI-FI 128GB-SILVER ENGRAVING: PROPERTY OF KELLER ISD
1990	AA36252357	2	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171684			488.00			
Check Number V171685						
1980	36316	1	646.25	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V171685			646.25			
Check Number V171686						
1990	L RUDNICK 19	0	22.43	56096	ASCD	LINDSEY RUDNICK
1990	MACKEYOCT1 9	0	89.00	56096	ASCD	SUSAN MACKEY
1990	L RUDNICK 19	0	66.57	56096	ASCD	000002480874 MBRSHP
1990	ADAIR SEPT19	0	89.00	56096	ASCD	WESLEY ADAIR
Total for check number V171686			267.00			
Check Number V171687						
1990	1988511	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1988511	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1988511	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
Total for check number V171687			28.82			
Check Number V171688						
1990	906067433	1	2,009.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLISON AA675NF FOOTBALL GAME PANT FOR CHS ATHLETES
1990	906067433	2	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	NYLON GAME PANT BELT FOR CHS ATHLETES ONLY
1990	906067433	3	111.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V171688			2,320.00			
Check Number V171689						
1990	50798168 RI	1	760.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776802 TRYPTIC SOY AGAR 125 ML PLAS B
1990	50798168 RI	2	228.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776350 MACCONKEY AGAR 125ML BTL
1990	50798168 RI	3	275.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776295 MANNITOL SALT AGAR 125 ML BTL
1990	50798168 RI	4	219.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776362 NUTRIENT AGAR 125ML PLASTC BTL
1990	50795413 RI	5	139.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	633950 KIMWIPES(R),4.5X8.5,280/BOX
1990	50795413 RI	9	33.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	821054 OR-MRVP TEST KIT
1990	50795413 RI	10	60.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT FREIGHT AND HANDLING
Total for check number V171689			1,715.62			
Check Number V171690						
1990	175290	0	814.20	55868	CHILDREN'S PLUS INC	PO#20002124

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	175621	1	17.99	55868	CHILDREN'S PLUS INC	FREEDOM SONG: STORY OF HENRY 1662329 - HBK
1990	175621	3	7.99	55868	CHILDREN'S PLUS INC	INDIAN CAPTIVE: STORY OF MARY 1694333 - PBK
1990	175621	5	17.99	55868	CHILDREN'S PLUS INC	GIRL GONE VIRAL 2103144 - HRD
1990	175621	6	21.00	55868	CHILDREN'S PLUS INC	MOOSE 1935960 LIB BINDING
1990	175621	9	18.99	55868	CHILDREN'S PLUS INC	WOVEN 1909964 - HRD
1990	175621	11	19.99	55868	CHILDREN'S PLUS INC	I LOVE SATURDAYS Y DOMINGOS 8833 - HRD
1990	175621	13	8.95	55868	CHILDREN'S PLUS INC	YOU GOTTA BE KIDDING CRAZY BOOK 1734955 - PBK
1990	175621	16	16.95	55868	CHILDREN'S PLUS INC	PHYLLIS WHEATLEY: COLONIAL 1956128 - LIB BINDING
1990	175621	17	29.99	55868	CHILDREN'S PLUS INC	THANKSGIVING THE TRUE STORY 894100 - HRD
1990	175621	18	19.99	55868	CHILDREN'S PLUS INC	FIX A CAR 2089329 - HRD
1990	175621	19	19.99	55868	CHILDREN'S PLUS INC	BAKE LIKE A PRO 2089328 - HRD
1990	175621	20	19.99	55868	CHILDREN'S PLUS INC	CREATE A COSTUME 2107968 - HRD
1990	175621	21	16.99	55868	CHILDREN'S PLUS INC	SHELBY'S STORY 2084188 - HRD
1990	175621	22	18.99	55868	CHILDREN'S PLUS INC	TECHNICALLY YOU STARTED IT 2104622 - HRD
1990	175621	23	23.49	55868	CHILDREN'S PLUS INC	GIANT TUBE WORMS AND OTHER 1637044 - LIB BINDING
1990	175621	27	25.49	55868	CHILDREN'S PLUS INC	PACK OF WOLVES AND OTHER CANINE 1677258 - LIB BINDING
1990	175621	28	26.60	55868	CHILDREN'S PLUS INC	BIG GAME HUNTING 1628420 - LIB BINDING
1990	175621	29	16.99	55868	CHILDREN'S PLUS INC	OTHER HALF OF HAPPY 2108082 - HRD
1990	175621	30	16.95	55868	CHILDREN'S PLUS INC	BAD ORDER 2105294 - HRD
1990	175621	31	25.99	55868	CHILDREN'S PLUS INC	CHERNOBYL'S WILD KINGDOM 1770456 - LIB BINDING
1990	175621	32	17.99	55868	CHILDREN'S PLUS INC	OLIVER BUTTON IS A SISSY 2008860 - HRD
1990	175621	33	17.99	55868	CHILDREN'S PLUS INC	MEMORY OF FORGOTTEN THINGS 2062300 - HRD
1990	175621	53	16.99	55868	CHILDREN'S PLUS INC	HONEYBEES AND FRENEMIES 2104756 - HRD
1990	175621	65	22.95	55868	CHILDREN'S PLUS INC	GIRLS GYMNASTICS 1718049 - LIB BINDING
1990	175621	66	14.95	55868	CHILDREN'S PLUS INC	CHLOE BY DESIGN 1776423 - HRD
1990	175621	67	14.95	55868	CHILDREN'S PLUS INC	CHLOE BY DESIGN BALANCING ACT 19341728 - HRD
1990	175621	68	14.95	55868	CHILDREN'S PLUS INC	CHLOE BY DESIGN MEASURING UP 1971828 - HRD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	175621	69	14.95	55868	CHILDREN'S PLUS INC	ART OF STONE SKIPPING: STOOP BALL, 1708931 - PBK
1990	175621	70	19.99	55868	CHILDREN'S PLUS INC	CASPER THE FRIENDLY GHOST CLASSICS 2064863 - PBK
Total for check number V171690			1,361.21			
Check Number V171691						
1990	6674521	1	8.85	00001096	DEMCO, INC.	P12200900 PAPERFOLD 9"H X 19" JACKET
1990	6674521	2	12.98	00001096	DEMCO, INC.	P12220800 - PAPERFOLD 8"H X 18" JACKET LENGTH 50/CTN
1990	6674521	3	8.47	00001096	DEMCO, INC.	P16230000 SCOTCH 893 FILAMENT TAPE 1/2"W X 60 YARDS
1990	6674521	4	32.68	00001096	DEMCO, INC.	P12122630 FANTASTIC READER FOIL PENCILS ASSORTED COLORS 12/PKG
1990	6674521	5	21.15	00001096	DEMCO, INC.	1P13658130 LETTER SIZE ECONOMY FILE FOLDERS MANILA 100/BOX
Total for check number V171691			84.13			
Check Number V171692						
1990	528108	1	1,330.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST QUOTE 10011295
1990	535861	1	1,122.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE #10016668
1990	528108	2	73.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
Total for check number V171692			2,525.75			
Check Number V171693						
1990	71621	0	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	BEVERLY DIXON 9/25/19
Total for check number V171693			30.00			
Check Number V171694						
1990	JSTONE NOV19	0	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REG JANA STONE NOV 19
Total for check number V171694			279.00			
Check Number V171695						
4610	CM07005088	1	-8.30	00021969	PRO-TUFF DECALS, INC	FOSSIL RIDGE HIGH SCHOOL STUDENT PARKING PASSES FOR CAR WINDOWS DESIGN: FRHS STUDENT COLORS; LEMON YELLOW, BLACK & WHITE BACKGROUND: 001-400
4610	INV019015856	1	248.30	00021969	PRO-TUFF DECALS, INC	FOSSIL RIDGE HIGH SCHOOL STUDENT PARKING PASSES FOR CAR WINDOWS DESIGN: FRHS STUDENT COLORS; LEMON YELLOW, BLACK & WHITE BACKGROUND: 001-400
4610	INV019015856	2	245.72	00021969	PRO-TUFF DECALS, INC	HHT224; HANG TAG STAFF PARKING PERMITS DESIGN: FRHS STAFF COLORS: LEMON YELLOW, BLK & WHITE BACKGROUND: 001-250
4610	CM07005088	2	-8.22	00021969	PRO-TUFF DECALS, INC	HHT224; HANG TAG STAFF PARKING PERMITS DESIGN: FRHS STAFF COLORS: LEMON YELLOW, BLK & WHITE BACKGROUND: 001-250
Total for check number V171695			477.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171696						
1990	4384	1	2,000.00	68395	ALLPLAYERS NETWORK INC.	RANK ONE LOGISTICS SAAS SUBSCRIPTION: SCHEDULING SOFTWARE - ANNUAL SUBSCRIPTION (2019/2020 SCHOOL YEAR)
1990	4384	2	400.00	68395	ALLPLAYERS NETWORK INC.	ELECTRONIC FORMS STORAGE FEE: ELECTRONIC FORMS SUPPORT AND ADDITIONAL STORAGE FOR HIGH SCHOOLS 2019-2020 SCHOOL YEAR
Total for check number V171696			2,400.00			
Check Number V171697						
1990	3628812-00	1	77.00	00002044	SCHOOL HEALTH CORPORATION	#NS B0019CXM76 - SMALL PECS COMMUNICATION BOOKS.
1990	3628812-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V171697			89.95			
Check Number V171698						
1990	208123880861	1	6.69	00002046	SCHOOL SPECIALTY, INC	1587150 MARKERS SILLY SCENTS CHISEL TIP SCENTED WASHABLE CRAYOLA SET OF 12
1990	208123881220	1	-6.98	00002046	SCHOOL SPECIALTY, INC	1587150 MARKERS SILLY SCENTS CHISEL TIP SCENTED WASHABLE CRAYOLA SET OF 12
1990	308103399782	1	6.98	00002046	SCHOOL SPECIALTY, INC	1587150 MARKERS SILLY SCENTS CHISEL TIP SCENTED WASHABLE CRAYOLA SET OF 12
1990	208123880861	2	5.92	00002046	SCHOOL SPECIALTY, INC	1465253 MARKERS CRAYOLA GLITTER MARKERS SET OF 6
1990	208123881220	2	-6.15	00002046	SCHOOL SPECIALTY, INC	1465253 MARKERS CRAYOLA GLITTER MARKERS SET OF 6
1990	308103399782	2	6.15	00002046	SCHOOL SPECIALTY, INC	1465253 MARKERS CRAYOLA GLITTER MARKERS SET OF 6
1990	208123880861	3	4.32	00002046	SCHOOL SPECIALTY, INC	1494478 MARKERS CRAYOLA STAMPERS ULTRA CLEAN WASHABLE ASST SET OF 10
1990	208123881220	3	-4.49	00002046	SCHOOL SPECIALTY, INC	1494478 MARKERS CRAYOLA STAMPERS ULTRA CLEAN WASHABLE ASST SET OF 10
1990	308103399782	3	4.49	00002046	SCHOOL SPECIALTY, INC	1494478 MARKERS CRAYOLA STAMPERS ULTRA CLEAN WASHABLE ASST SET OF 10
1990	208123881220	4	-38.27	00002046	SCHOOL SPECIALTY, INC	1312184 CONSTRUCTION PAPER 12"X18" 50/PK BRIGHT WHITE
1990	208123880861	4	36.87	00002046	SCHOOL SPECIALTY, INC	1312184 CONSTRUCTION PAPER 12"X18" 50/PK BRIGHT WHITE
1990	308103399782	4	38.27	00002046	SCHOOL SPECIALTY, INC	1312184 CONSTRUCTION PAPER 12"X18" 50/PK BRIGHT WHITE
1990	208123881220	5	-14.35	00002046	SCHOOL SPECIALTY, INC	1453185 PAPER CARDSTOCK 8.5X11 GRAVITY GRAPE 65 LB 250 SHEETS
1990	208123880861	5	13.83	00002046	SCHOOL SPECIALTY, INC	1453185 PAPER CARDSTOCK 8.5X11 GRAVITY GRAPE 65 LB 250 SHEETS
1990	308103399782	5	14.35	00002046	SCHOOL SPECIALTY, INC	1453185 PAPER CARDSTOCK 8.5X11 GRAVITY GRAPE 65 LB 250 SHEETS
1990	208123881220	6	-14.35	00002046	SCHOOL SPECIALTY, INC	1438744 PAPER CARDSTOCK 8.5X11 TERRESTIAL TEAL 65 LB 250 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123880861	6	13.83	00002046	SCHOOL SPECIALTY, INC	1438744 PAPER CARDSTOCK 8.5X11 TERRESTIAL TEAL 65 LB 250 SHEETS
1990	308103399782	6	14.35	00002046	SCHOOL SPECIALTY, INC	1438744 PAPER CARDSTOCK 8.5X11 TERRESTIAL TEAL 65 LB 250 SHEETS
1990	208123880861	7	13.83	00002046	SCHOOL SPECIALTY, INC	1495109 PAPER CARDSTOCK 8.5X11 SUNBURST YELLOW 65 LB 250 SHEETS
1990	208123881220	7	-14.35	00002046	SCHOOL SPECIALTY, INC	1495109 PAPER CARDSTOCK 8.5X11 SUNBURST YELLOW 65 LB 250 SHEETS
1990	308103399782	7	14.35	00002046	SCHOOL SPECIALTY, INC	1495109 PAPER CARDSTOCK 8.5X11 SUNBURST YELLOW 65 LB 250 SHEETS
1990	208123881220	8	-14.35	00002046	SCHOOL SPECIALTY, INC	1495111 PAPER CARDSTOCK 8.5X11 MARTIAN GREEN 65 LB 250 SHEETS
1990	208123880861	8	13.83	00002046	SCHOOL SPECIALTY, INC	1495111 PAPER CARDSTOCK 8.5X11 MARTIAN GREEN 65 LB 250 SHEETS
1990	308103399782	8	14.35	00002046	SCHOOL SPECIALTY, INC	1495111 PAPER CARDSTOCK 8.5X11 MARTIAN GREEN 65 LB 250 SHEETS
1990	208123881220	9	-14.35	00002046	SCHOOL SPECIALTY, INC	1301583 PAPER CARDSTOCK 8.5X11 COSMIC ORANGE 65 LB 250 SHEETS
1990	208123880861	9	13.83	00002046	SCHOOL SPECIALTY, INC	1301583 PAPER CARDSTOCK 8.5X11 COSMIC ORANGE 65 LB 250 SHEETS
1990	308103399782	9	14.35	00002046	SCHOOL SPECIALTY, INC	1301583 PAPER CARDSTOCK 8.5X11 COSMIC ORANGE 65 LB 250 SHEETS
1990	208123881220	10	-14.35	00002046	SCHOOL SPECIALTY, INC	1301583 PAPER CARDSTOCK 8.5X11 COSMIC ORANGE 65 LB 250 SHEETS
1990	208123880861	10	13.83	00002046	SCHOOL SPECIALTY, INC	1301583 PAPER CARDSTOCK 8.5X11 COSMIC ORANGE 65 LB 250 SHEETS
1990	308103399782	10	14.35	00002046	SCHOOL SPECIALTY, INC	1301583 PAPER CARDSTOCK 8.5X11 COSMIC ORANGE 65 LB 250 SHEETS
1990	208123880861	11	13.83	00002046	SCHOOL SPECIALTY, INC	1284412 PAPER CARDSTOCK 8.5X11 ROCKET RED 65 LB 250 SHEETS
1990	208123881220	11	-14.35	00002046	SCHOOL SPECIALTY, INC	1284412 PAPER CARDSTOCK 8.5X11 ROCKET RED 65 LB 250 SHEETS
1990	308103399782	11	14.35	00002046	SCHOOL SPECIALTY, INC	1284412 PAPER CARDSTOCK 8.5X11 ROCKET RED 65 LB 250 SHEETS
1990	208123881220	12	-14.35	00002046	SCHOOL SPECIALTY, INC	1453189 PAPER CARDSTOCK 8.5X11 CELESTIAL BLUE 65 LB 250 SHEETS
1990	208123880861	12	13.83	00002046	SCHOOL SPECIALTY, INC	1453189 PAPER CARDSTOCK 8.5X11 CELESTIAL BLUE 65 LB 250 SHEETS
1990	308103399782	12	14.35	00002046	SCHOOL SPECIALTY, INC	1453189 PAPER CARDSTOCK 8.5X11 CELESTIAL BLUE 65 LB 250 SHEETS
1990	208123881220	13	-14.35	00002046	SCHOOL SPECIALTY, INC	1438739 PAPER CARDSTOCK 8.5X11 PULSAR PINK 65 LB 250 SHEETS
1990	208123880861	13	13.83	00002046	SCHOOL SPECIALTY, INC	1438739 PAPER CARDSTOCK 8.5X11 PULSAR PINK 65 LB 250 SHEETS
1990	308103399782	13	14.35	00002046	SCHOOL SPECIALTY, INC	1438739 PAPER CARDSTOCK 8.5X11 PULSAR PINK 65 LB 250 SHEETS
1990	208123880861	14	13.83	00002046	SCHOOL SPECIALTY, INC	1284413 PAPER CARDSTOCK 8.5X11 TERRA GREEN 65 LB 250 SHEETS
1990	208123881220	14	-14.35	00002046	SCHOOL SPECIALTY, INC	1284413 PAPER CARDSTOCK 8.5X11 TERRA GREEN 65 LB 250 SHEETS
1990	308103399782	14	14.35	00002046	SCHOOL SPECIALTY, INC	1284413 PAPER CARDSTOCK 8.5X11 TERRA GREEN 65 LB 250 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123880861	15	13.83	00002046	SCHOOL SPECIALTY, INC	1438736 PAPER CARDSTOCK 8.5X11 PLANETARY PURPLE 65 LB 250 SHEETS
1990	208123881220	15	-14.35	00002046	SCHOOL SPECIALTY, INC	1438736 PAPER CARDSTOCK 8.5X11 PLANETARY PURPLE 65 LB 250 SHEETS
1990	308103399782	15	14.35	00002046	SCHOOL SPECIALTY, INC	1438736 PAPER CARDSTOCK 8.5X11 PLANETARY PURPLE 65 LB 250 SHEETS
1990	208123880861	16	13.83	00002046	SCHOOL SPECIALTY, INC	1495109 PAPER CARDSTOCK 8.5X11 SUNBURST YELLOW 65 LB 250 SHEETS
1990	208123881220	16	-14.35	00002046	SCHOOL SPECIALTY, INC	1495109 PAPER CARDSTOCK 8.5X11 SUNBURST YELLOW 65 LB 250 SHEETS
1990	308103399782	16	14.35	00002046	SCHOOL SPECIALTY, INC	1495109 PAPER CARDSTOCK 8.5X11 SUNBURST YELLOW 65 LB 250 SHEETS
1990	208123880861	17	45.85	00002046	SCHOOL SPECIALTY, INC	1495103 CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS
1990	208123881220	17	-47.60	00002046	SCHOOL SPECIALTY, INC	1495103 CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS
1990	308103399782	17	47.60	00002046	SCHOOL SPECIALTY, INC	1495103 CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS
1990	208123881220	18	-12.09	00002046	SCHOOL SPECIALTY, INC	054132 CONST PPR 12X18 TAN TRURAY 50 SHTS
1990	208123880861	18	11.65	00002046	SCHOOL SPECIALTY, INC	054132 CONST PPR 12X18 TAN TRURAY 50 SHTS
1990	308103399782	18	12.09	00002046	SCHOOL SPECIALTY, INC	054132 CONST PPR 12X18 TAN TRURAY 50 SHTS
1990	208123881220	19	-18.49	00002046	SCHOOL SPECIALTY, INC	1506519 CONST PPR 12X18 BROWN SUNWORKS PACK OF 100
1990	208123880861	19	17.81	00002046	SCHOOL SPECIALTY, INC	1506519 CONST PPR 12X18 BROWN SUNWORKS PACK OF 100
1990	308103399782	19	18.49	00002046	SCHOOL SPECIALTY, INC	1506519 CONST PPR 12X18 BROWN SUNWORKS PACK OF 100
1990	208123880861	20	40.07	00002046	SCHOOL SPECIALTY, INC	1506539 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 100
1990	208123881220	20	-41.59	00002046	SCHOOL SPECIALTY, INC	1506539 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 100
1990	308103399782	20	41.59	00002046	SCHOOL SPECIALTY, INC	1506539 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 100
1990	208123881220	21	-27.73	00002046	SCHOOL SPECIALTY, INC	299650 CONST PPR 12X18 BLACK SUNWORKS PACK OF 100
1990	208123880861	21	26.71	00002046	SCHOOL SPECIALTY, INC	299650 CONST PPR 12X18 BLACK SUNWORKS PACK OF 100
1990	308103399782	21	27.73	00002046	SCHOOL SPECIALTY, INC	299650 CONST PPR 12X18 BLACK SUNWORKS PACK OF 100
1990	208123880861	22	22.26	00002046	SCHOOL SPECIALTY, INC	299654 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 100
1990	208123881220	22	-23.11	00002046	SCHOOL SPECIALTY, INC	299654 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 100
1990	308103399782	22	23.11	00002046	SCHOOL SPECIALTY, INC	299654 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 100
1990	208123880861	23	17.81	00002046	SCHOOL SPECIALTY, INC	1506522 CONST PPR 12X18 PINK SUNWORKS PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123881220	23	-18.49	00002046	SCHOOL SPECIALTY, INC	1506522 CONST PPR 12X18 PINK SUNWORKS PACK OF 100
1990	308103399782	23	18.49	00002046	SCHOOL SPECIALTY, INC	1506522 CONST PPR 12X18 PINK SUNWORKS PACK OF 100
1990	208123880861	24	26.71	00002046	SCHOOL SPECIALTY, INC	1506530 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 100
1990	208123881220	24	-27.73	00002046	SCHOOL SPECIALTY, INC	1506530 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 100
1990	308103399782	24	27.73	00002046	SCHOOL SPECIALTY, INC	1506530 CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 100
1990	208123881220	25	-27.73	00002046	SCHOOL SPECIALTY, INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1990	208123880861	25	26.71	00002046	SCHOOL SPECIALTY, INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1990	308103399782	25	27.73	00002046	SCHOOL SPECIALTY, INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1990	208123881220	26	-32.35	00002046	SCHOOL SPECIALTY, INC	1506537 CONST PPR 12X18 WHITE SUNWORKS PACK OF 100
1990	208123880861	26	31.16	00002046	SCHOOL SPECIALTY, INC	1506537 CONST PPR 12X18 WHITE SUNWORKS PACK OF 100
1990	308103399782	26	32.35	00002046	SCHOOL SPECIALTY, INC	1506537 CONST PPR 12X18 WHITE SUNWORKS PACK OF 100
1990	208123880861	27	21.22	00002046	SCHOOL SPECIALTY, INC	1603134 HOLDER W/CLP HRZ CLR - AVT75456 - PACK OF 50
1990	208123881220	27	-22.03	00002046	SCHOOL SPECIALTY, INC	1603134 HOLDER W/CLP HRZ CLR - AVT75456 - PACK OF 50
1990	308103399782	27	22.03	00002046	SCHOOL SPECIALTY, INC	1603134 HOLDER W/CLP HRZ CLR - AVT75456 - PACK OF 50
1990	208123881220	28	-11.36	00002046	SCHOOL SPECIALTY, INC	372291 AWARD OUTSTANDING PACK OF 30
1990	208123880861	28	10.94	00002046	SCHOOL SPECIALTY, INC	372291 AWARD OUTSTANDING PACK OF 30
1990	308103399782	28	11.36	00002046	SCHOOL SPECIALTY, INC	372291 AWARD OUTSTANDING PACK OF 30
1990	208123881220	29	-46.01	00002046	SCHOOL SPECIALTY, INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	208123880861	29	44.32	00002046	SCHOOL SPECIALTY, INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	308103399782	29	46.01	00002046	SCHOOL SPECIALTY, INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	208123880861	30	73.27	00002046	SCHOOL SPECIALTY, INC	1377860 NICE N CLEAN BABY WIPES-UMIPNCW077233 80-PK
1990	208123881220	30	-76.06	00002046	SCHOOL SPECIALTY, INC	1377860 NICE N CLEAN BABY WIPES-UMIPNCW077233 80-PK
1990	308103399782	30	76.06	00002046	SCHOOL SPECIALTY, INC	1377860 NICE N CLEAN BABY WIPES-UMIPNCW077233 80-PK
1990	208123880861	31	202.97	00002046	SCHOOL SPECIALTY, INC	1483030 PAPER ELEMENTARY JOURNAL 8.5X11 IN 96 PG 1/2 IN RULED
1990	208123881220	31	-210.71	00002046	SCHOOL SPECIALTY, INC	1483030 PAPER ELEMENTARY JOURNAL 8.5X11 IN 96 PG 1/2 IN RULED
1990	308103399782	31	210.71	00002046	SCHOOL SPECIALTY, INC	1483030 PAPER ELEMENTARY JOURNAL 8.5X11 IN 96 PG 1/2 IN RULED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123880861	32	31.42	00002046	SCHOOL SPECIALTY, INC	067676 LABEL LASER 5163 WHITE 2 X 4 BOX OF 1000
1990	208123881220	32	-32.61	00002046	SCHOOL SPECIALTY, INC	067676 LABEL LASER 5163 WHITE 2 X 4 BOX OF 1000
1990	308103399782	32	32.61	00002046	SCHOOL SPECIALTY, INC	067676 LABEL LASER 5163 WHITE 2 X 4 BOX OF 1000
1990	208123880861	33	11.65	00002046	SCHOOL SPECIALTY, INC	054135 CONST PPR 12X18 DK BROWN TRURAY 50 SHTS
1990	208123881220	33	-12.09	00002046	SCHOOL SPECIALTY, INC	054135 CONST PPR 12X18 DK BROWN TRURAY 50 SHTS
1990	308103399782	33	12.09	00002046	SCHOOL SPECIALTY, INC	054135 CONST PPR 12X18 DK BROWN TRURAY 50 SHTS
1990	208123881220	34	-23.11	00002046	SCHOOL SPECIALTY, INC	1506525 CONST PPR 12X18 DARK BLUE SUNWORKS PACK OF 100
1990	208123880861	34	22.26	00002046	SCHOOL SPECIALTY, INC	1506525 CONST PPR 12X18 DARK BLUE SUNWORKS PACK OF 100
1990	308103399782	34	23.11	00002046	SCHOOL SPECIALTY, INC	1506525 CONST PPR 12X18 DARK BLUE SUNWORKS PACK OF 100
1990	208123881220	35	-24.47	00002046	SCHOOL SPECIALTY, INC	1592774 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30
1990	208123880861	35	23.57	00002046	SCHOOL SPECIALTY, INC	1592774 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30
1990	308103399782	35	24.47	00002046	SCHOOL SPECIALTY, INC	1592774 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30
1990	208123881220	36	-14.62	00002046	SCHOOL SPECIALTY, INC	1329539 NAME TAGS 4 DESIGN ASSORTMENT 3X2.5 IN SET OF 160
1990	208123880861	36	14.08	00002046	SCHOOL SPECIALTY, INC	1329539 NAME TAGS 4 DESIGN ASSORTMENT 3X2.5 IN SET OF 160
1990	308103399782	36	14.62	00002046	SCHOOL SPECIALTY, INC	1329539 NAME TAGS 4 DESIGN ASSORTMENT 3X2.5 IN SET OF 160
1990	208123881220	37	-78.54	00002046	SCHOOL SPECIALTY, INC	085549 PAPER DRAWING MANILA 12X18 50 LB REAM
1990	208123880861	37	75.66	00002046	SCHOOL SPECIALTY, INC	085549 PAPER DRAWING MANILA 12X18 50 LB REAM
1990	308103399782	37	78.54	00002046	SCHOOL SPECIALTY, INC	085549 PAPER DRAWING MANILA 12X18 50 LB REAM
1990	208123881220	38	-13.86	00002046	SCHOOL SPECIALTY, INC	1506516 CONST PPR 12X18 MAGENTA SUNWORKS PACK OF 100
1990	208123880861	38	13.36	00002046	SCHOOL SPECIALTY, INC	1506516 CONST PPR 12X18 MAGENTA SUNWORKS PACK OF 100
1990	308103399782	38	13.86	00002046	SCHOOL SPECIALTY, INC	1506516 CONST PPR 12X18 MAGENTA SUNWORKS PACK OF 100
1990	208123880861	39	17.81	00002046	SCHOOL SPECIALTY, INC	1506528 CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 100
1990	208123881220	39	-18.49	00002046	SCHOOL SPECIALTY, INC	1506528 CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 100
1990	308103399782	39	18.49	00002046	SCHOOL SPECIALTY, INC	1506528 CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 100
1990	208123880861	40	13.36	00002046	SCHOOL SPECIALTY, INC	1506524 CONST PPR 12X18 VIOLET SUNWORKS PACK OF 100
1990	208123881220	40	-13.86	00002046	SCHOOL SPECIALTY, INC	1506524 CONST PPR 12X18 VIOLET SUNWORKS PACK OF 100
1990	308103399782	40	13.86	00002046	SCHOOL SPECIALTY, INC	1506524 CONST PPR 12X18 VIOLET SUNWORKS PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123881220	41	-23.11	00002046	SCHOOL SPECIALTY, INC	1506536 CONST PPR 12X18 HOT PINK SUNWORKS PACK OF 100
1990	208123880861	41	22.26	00002046	SCHOOL SPECIALTY, INC	1506536 CONST PPR 12X18 HOT PINK SUNWORKS PACK OF 100
1990	308103399782	41	23.11	00002046	SCHOOL SPECIALTY, INC	1506536 CONST PPR 12X18 HOT PINK SUNWORKS PACK OF 100
1990	208123881220	42	-23.11	00002046	SCHOOL SPECIALTY, INC	1506540 CONST PPR 12X18 TURQUOISE SUNWORKS PACK OF 100
1990	208123880861	42	22.26	00002046	SCHOOL SPECIALTY, INC	1506540 CONST PPR 12X18 TURQUOISE SUNWORKS PACK OF 100
1990	308103399782	42	23.11	00002046	SCHOOL SPECIALTY, INC	1506540 CONST PPR 12X18 TURQUOISE SUNWORKS PACK OF 100
1990	208123881220	43	-18.49	00002046	SCHOOL SPECIALTY, INC	1506538 CONST PPR 12X18 BRIGHT GREEN SUNWORKS PACK OF 100
1990	208123880861	43	17.81	00002046	SCHOOL SPECIALTY, INC	1506538 CONST PPR 12X18 BRIGHT GREEN SUNWORKS PACK OF 100
1990	308103399782	43	18.49	00002046	SCHOOL SPECIALTY, INC	1506538 CONST PPR 12X18 BRIGHT GREEN SUNWORKS PACK OF 100
1990	208123880861	44	6.28	00002046	SCHOOL SPECIALTY, INC	1506469 CONST PPR 12X18 LILAC SUNWORKS PACK OF 50
1990	208123881220	44	-6.51	00002046	SCHOOL SPECIALTY, INC	1506469 CONST PPR 12X18 LILAC SUNWORKS PACK OF 50
1990	308103399782	44	6.51	00002046	SCHOOL SPECIALTY, INC	1506469 CONST PPR 12X18 LILAC SUNWORKS PACK OF 50
1990	208123880861	45	11.08	00002046	SCHOOL SPECIALTY, INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	208123881220	45	-11.50	00002046	SCHOOL SPECIALTY, INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	308103399782	45	11.50	00002046	SCHOOL SPECIALTY, INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	208123880861	46	19.37	00002046	SCHOOL SPECIALTY, INC	085335 PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	208123881220	46	-20.10	00002046	SCHOOL SPECIALTY, INC	085335 PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	308103399782	46	20.10	00002046	SCHOOL SPECIALTY, INC	085335 PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	208123880861	47	24.46	00002046	SCHOOL SPECIALTY, INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1990	208123881220	47	-25.40	00002046	SCHOOL SPECIALTY, INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1990	308103399782	47	25.40	00002046	SCHOOL SPECIALTY, INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1990	208123880861	48	24.12	00002046	SCHOOL SPECIALTY, INC	1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50
1990	208123881220	48	-25.04	00002046	SCHOOL SPECIALTY, INC	1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50
1990	308103399782	48	25.04	00002046	SCHOOL SPECIALTY, INC	1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50
1990	208123881220	49	-7.82	00002046	SCHOOL SPECIALTY, INC	1506469 CONST PPR 12X18 LILAC SUNWORKS PACK OF 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123880861	49	7.53	00002046	SCHOOL SPECIALTY, INC	1506469 CONST PPR 12X18 LILAC SUNWORKS PACK OF 50
1990	308103399782	49	7.82	00002046	SCHOOL SPECIALTY, INC	1506469 CONST PPR 12X18 LILAC SUNWORKS PACK OF 50
1990	208123881220	50	-25.04	00002046	SCHOOL SPECIALTY, INC	1506480 CONST PPR 12X18 YELLOW ORANGE SUNWORKS PACK OF 50
1990	208123880861	50	24.12	00002046	SCHOOL SPECIALTY, INC	1506480 CONST PPR 12X18 YELLOW ORANGE SUNWORKS PACK OF 50
1990	308103399782	50	25.04	00002046	SCHOOL SPECIALTY, INC	1506480 CONST PPR 12X18 YELLOW ORANGE SUNWORKS PACK OF 50
1990	208123881220	51	-25.04	00002046	SCHOOL SPECIALTY, INC	1506482 CONST PPR 12X18 GRAY SUNWORKS PACK OF 50
1990	208123880861	51	24.12	00002046	SCHOOL SPECIALTY, INC	1506482 CONST PPR 12X18 GRAY SUNWORKS PACK OF 50
1990	308103399782	51	25.04	00002046	SCHOOL SPECIALTY, INC	1506482 CONST PPR 12X18 GRAY SUNWORKS PACK OF 50
1990	208123880861	52	48.24	00002046	SCHOOL SPECIALTY, INC	1506484 CONST PPR 12X18 WHITE SUNWORKS PACK OF 50
1990	208123881220	52	-50.08	00002046	SCHOOL SPECIALTY, INC	1506484 CONST PPR 12X18 WHITE SUNWORKS PACK OF 50
1990	308103399782	52	50.08	00002046	SCHOOL SPECIALTY, INC	1506484 CONST PPR 12X18 WHITE SUNWORKS PACK OF 50
1990	208123880861	53	22.26	00002046	SCHOOL SPECIALTY, INC	1506525 CONST PPR 12X18 DARK BLUE SUNWORKS PACK OF 100
1990	208123881220	53	-23.11	00002046	SCHOOL SPECIALTY, INC	1506525 CONST PPR 12X18 DARK BLUE SUNWORKS PACK OF 100
1990	308103399782	53	23.11	00002046	SCHOOL SPECIALTY, INC	1506525 CONST PPR 12X18 DARK BLUE SUNWORKS PACK OF 100
1990	208123880861	54	22.26	00002046	SCHOOL SPECIALTY, INC	1506526 CONST PPR 12X18 BLUE SUNWORKS PACK OF 100
1990	208123881220	54	-23.11	00002046	SCHOOL SPECIALTY, INC	1506526 CONST PPR 12X18 BLUE SUNWORKS PACK OF 100
1990	308103399782	54	23.11	00002046	SCHOOL SPECIALTY, INC	1506526 CONST PPR 12X18 BLUE SUNWORKS PACK OF 100
1990	208123881220	55	-23.11	00002046	SCHOOL SPECIALTY, INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1990	208123880861	55	22.26	00002046	SCHOOL SPECIALTY, INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1990	308103399782	55	23.11	00002046	SCHOOL SPECIALTY, INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1990	208123881220	56	-46.21	00002046	SCHOOL SPECIALTY, INC	1506539 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 100
1990	208123880861	56	44.52	00002046	SCHOOL SPECIALTY, INC	1506539 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 100
1990	308103399782	56	46.21	00002046	SCHOOL SPECIALTY, INC	1506539 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 100
1990	208123880861	57	24.12	00002046	SCHOOL SPECIALTY, INC	201199 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 50
1990	208123881220	57	-25.04	00002046	SCHOOL SPECIALTY, INC	201199 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 50
1990	308103399782	57	25.04	00002046	SCHOOL SPECIALTY, INC	201199 CONST PPR 12X18 HOLIDAY RED SUNWORKS PACK OF 50
1990	208123881220	58	-59.50	00002046	SCHOOL SPECIALTY, INC	1495103 CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123880861	58	57.31	00002046	SCHOOL SPECIALTY, INC	1495103 CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS
1990	308103399782	58	59.50	00002046	SCHOOL SPECIALTY, INC	1495103 CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS
1990	208123881220	59	-317.55	00002046	SCHOOL SPECIALTY, INC	150-1781 OWL PELLETS S/30
1990	208123880861	59	305.89	00002046	SCHOOL SPECIALTY, INC	150-1781 OWL PELLETS S/30
1990	308103399782	59	317.55	00002046	SCHOOL SPECIALTY, INC	150-1781 OWL PELLETS S/30
1990	208123880861	60	89.13	00002046	SCHOOL SPECIALTY, INC	560962 ELECTRICITY DISCOVERY KIT EA
1990	208123881220	60	-92.53	00002046	SCHOOL SPECIALTY, INC	560962 ELECTRICITY DISCOVERY KIT EA
1990	308103399782	60	92.53	00002046	SCHOOL SPECIALTY, INC	560962 ELECTRICITY DISCOVERY KIT EA
1990	208123881220	61	-5.28	00002046	SCHOOL SPECIALTY, INC	089056 CLIC-ERASER GRIP LATEX-FREE ASSORTED BARRELS SET OF 3
1990	208123880861	61	5.09	00002046	SCHOOL SPECIALTY, INC	089056 CLIC-ERASER GRIP LATEX-FREE ASSORTED BARRELS SET OF 3
1990	308103399782	61	5.28	00002046	SCHOOL SPECIALTY, INC	089056 CLIC-ERASER GRIP LATEX-FREE ASSORTED BARRELS SET OF 3
1990	208123880861	62	3.16	00002046	SCHOOL SPECIALTY, INC	089941 ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART
1990	208123881220	62	-3.28	00002046	SCHOOL SPECIALTY, INC	089941 ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART
1990	308103399782	62	3.28	00002046	SCHOOL SPECIALTY, INC	089941 ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART
1990	208123880861	63	2.09	00002046	SCHOOL SPECIALTY, INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1990	208123881220	63	-2.17	00002046	SCHOOL SPECIALTY, INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1990	308103399782	63	2.17	00002046	SCHOOL SPECIALTY, INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1990	208123880861	64	23.95	00002046	SCHOOL SPECIALTY, INC	2006150 MARKER SHARPIE FINE COSMIC COLOR SET OF 24
1990	208123881220	64	-24.87	00002046	SCHOOL SPECIALTY, INC	2006150 MARKER SHARPIE FINE COSMIC COLOR SET OF 24
1990	308103399782	64	24.87	00002046	SCHOOL SPECIALTY, INC	2006150 MARKER SHARPIE FINE COSMIC COLOR SET OF 24
1990	208123880861	65	11.91	00002046	SCHOOL SPECIALTY, INC	2007032 DRY ERASE POCKET SCHOOL SMART REUSABLE 10.5 X 13 SET/10
1990	208123881220	65	-12.37	00002046	SCHOOL SPECIALTY, INC	2007032 DRY ERASE POCKET SCHOOL SMART REUSABLE 10.5 X 13 SET/10
1990	308103399782	65	12.37	00002046	SCHOOL SPECIALTY, INC	2007032 DRY ERASE POCKET SCHOOL SMART REUSABLE 10.5 X 13 SET/10
1990	208123881220	66	-11.71	00002046	SCHOOL SPECIALTY, INC	1594992 CADDY SCISSOR WESTCOTT
1990	208123880861	66	11.28	00002046	SCHOOL SPECIALTY, INC	1594992 CADDY SCISSOR WESTCOTT
1990	308103399782	66	11.71	00002046	SCHOOL SPECIALTY, INC	1594992 CADDY SCISSOR WESTCOTT
1990	208123880861	67	10.19	00002046	SCHOOL SPECIALTY, INC	1592773 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123881220	67	-10.58	00002046	SCHOOL SPECIALTY, INC	1592773 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 12
1990	308103399782	67	10.58	00002046	SCHOOL SPECIALTY, INC	1592773 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 12
1990	208123881220	68	-20.17	00002046	SCHOOL SPECIALTY, INC	1398902 HANGING FOLDER ASST COLORS LETTER 1/5 PACK OF 25
1990	208123880861	68	19.43	00002046	SCHOOL SPECIALTY, INC	1398902 HANGING FOLDER ASST COLORS LETTER 1/5 PACK OF 25
1990	308103399782	68	20.17	00002046	SCHOOL SPECIALTY, INC	1398902 HANGING FOLDER ASST COLORS LETTER 1/5 PACK OF 25
1990	208123881220	69	-13.82	00002046	SCHOOL SPECIALTY, INC	2005702 FILE TOTE LETTER/LEGAL W/LOCKING HANDLE CLEAR/GRAY
1990	208123880861	69	13.32	00002046	SCHOOL SPECIALTY, INC	2005702 FILE TOTE LETTER/LEGAL W/LOCKING HANDLE CLEAR/GRAY
1990	308103399782	69	13.82	00002046	SCHOOL SPECIALTY, INC	2005702 FILE TOTE LETTER/LEGAL W/LOCKING HANDLE CLEAR/GRAY
1990	208123880861	70	26.47	00002046	SCHOOL SPECIALTY, INC	2006495 BINDER VIEW D-RING 3 IN WHITE SCHOOL SMART
1990	208123881220	70	-27.48	00002046	SCHOOL SPECIALTY, INC	2006495 BINDER VIEW D-RING 3 IN WHITE SCHOOL SMART
1990	308103399782	70	27.48	00002046	SCHOOL SPECIALTY, INC	2006495 BINDER VIEW D-RING 3 IN WHITE SCHOOL SMART
1990	208123881220	71	-7.89	00002046	SCHOOL SPECIALTY, INC	2006210 DIVIDER W/ERASABLE TABS 11X8.5 MULTI SET OF 5
1990	208123880861	71	7.60	00002046	SCHOOL SPECIALTY, INC	2006210 DIVIDER W/ERASABLE TABS 11X8.5 MULTI SET OF 5
1990	308103399782	71	7.89	00002046	SCHOOL SPECIALTY, INC	2006210 DIVIDER W/ERASABLE TABS 11X8.5 MULTI SET OF 5

Total for check number V171698

2,036.28

Check Number V171701

1990	3424526249	1	818.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1990	3424526259	1	1,089.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1990	3424526258	1	806.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3424526257	1	735.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3424526256	1	1,469.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1990	3424526255	1	1,073.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1990	3424526254	1	1,022.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526253	1	1,624.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1990	3424526260	1	741.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1990	3424526250	1	1,003.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1990	3424526265	1	996.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3424526252	1	911.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-0450FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1990	3424526261	1	994.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1990	3424526262	1	565.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1990	3424526245	1	933.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3424526264	1	945.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3424526271	1	264.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1990	3424526266	1	989.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1990	3424526267	1	503.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1990	3424526268	1	1,159.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1990	3424526269	1	842.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1990	3424526270	1	1,258.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1990	3424526272	1	732.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1990	3424526274	1	870.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3424526275	1	979.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526276	1	1,051.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3424526263	1	1,295.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1990	3424526243	1	6,139.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7223959474
1990	3424526244	1	1,415.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1990	3424526273	1	755.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3424526232	1	107.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196782 Staples 3.3' Lightning to USB Charge/Sync Cable, Black
4610	3422948303	1	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699114 Linzer Foam Brushes, 1", 50/Box
1990	3419792847	1	29.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969872 Amscan Solid Color Packaged Latex Balloons, 5", Yellow Sunshine, 6/Pack, 50 Per Pack (115920.09)
1990	3423694292	1	134.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883555 Sharpie Permanent Markers, Fine Point, Assorted, 8/Pack (30078)
1990	3424526224	1	28.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 12 Boxes/Pack (03076)
1990	3422425454	1	509.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3422425456	1	870.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3422425450	1	977.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3422425459	1	710.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1990	3423694716	1	975.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3423694711	1	822.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1990	3423694706	1	1,964.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1990	3419792868	1	199.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones Headphones, Black (99711)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422948323	1	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1990	3422425457	1	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1980	3422948342	1	109.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2262751 Staples Cabal Mesh Back Fabric Computer and Desk Stool, Black (50238-CC)
1950	3424526205	1	41.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
4610	3422948303	2	46.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071284 Bella Storage Solutions 71 Qt. Latch Lid Storage Totes, Clear, 6/Pack (ST13210101406C)
4610	3422948304	2	-46.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071284 Bella Storage Solutions 71 Qt. Latch Lid Storage Totes, Clear, 6/Pack (ST13210101406C)
1990	3419792847	2	3.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825044 Carson-Dellosa Bees Chart Seals
1990	3422948323	2	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539 Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1990	3424526224	2	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	484971 Staples 10 Drawers Durable Storage Tower, Black/Clear (116009)
1990	3419792868	2	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572070 Pilot Precise Grip Rollerball Pens, Bold Point, Blue Ink, Dozen (28902)
1990	3423694292	2	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1980	3422948342	2	25.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885271 Post-it Greener Pop-Up Notes, 3" x 3" Helsinki Collection, 100 Sheets/Pad, 12 Pads/Pack (R330RP-12AP)
1950	3424526205	2	74.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape, 1.88"W x 54.6 Yards, Clear, 4 Rolls (3850-4RD)
4610	3422948303	3	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24367354 Storex 5.1"H x 7.8"W Plastic Small Cubby Bin, Assorted Candy, 5/CT
1990	3419792847	3	17.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345855 2020 AT-A-GLANCE 22" x 17" Monthly Desk Pad Calendar (SK24-00-20)
1990	3419792848	3	-17.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345855 2020 AT-A-GLANCE 22" x 17" Monthly Desk Pad Calendar (SK24-00-20)
1990	3419792911	3	17.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345855 2020 AT-A-GLANCE 22" x 17" Monthly Desk Pad Calendar (SK24-00-20)
1990	3419792868	3	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572062 Pilot Precise Grip Rollerball Pens, Bold Point, Black Ink, Dozen (28901)
1990	3424526224	3	18.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694292	3	172.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1990	3422948323	3	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395829 JAM Paper Plastic Two-Pocket School POP Folders with Metal Prongs Fastener Clasps, Grey, 6/Pack (382ECgyu)
1950	3424526205	3	194.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236745 Luxor 30" x 40" Double Sided Magnetic Whiteboard, Aluminum Frame (MB3040WW)
4610	3422948303	4	29.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24008319 Celebrations Plastic Tablecloth, Purple (913268)
1990	3419792847	4	113.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples Heavyweight File Folders, 3 Tab, Letter Size, Manila, 50/Box
1990	3424526224	4	35.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1990	3422948323	4	384.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395830 JAM Paper Plastic 2 Pocket Pop School Folders with Metal Prong Fastener Clasps, Grey, 96/pack
1990	3423694292	4	147.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1990	3419792868	4	24.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Air Duster, Slight Ethereal, 4/Pack (SPL07ENFR-4)
1950	3424526205	4	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557059 Command Mini Hooks Value Pack, Clear, 18 Hooks (17006CLR-VP)
1990	3419792847	5	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1990	3419792868	5	57.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 10 Rolls (810K10)
1990	3422948323	5	594.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919361 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Purple (20954M-CC)
1990	3424526224	5	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376639 TRU RED Pocket Highlighter with Grip, Chisel Tip, Yellow, 36/Pack (TR54582)
1990	3423694292	5	64.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490614 Post-it Notes, 3" x 5", Marseille Collection, 5 Pads (655-AST)
1990	3424526189	5	-178.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919361 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Purple (20954M-CC)
1990	3424526186	5	-35.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919361 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Purple (20954M-CC)
1990	3419792847	6	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)
1990	3419792868	6	232.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566641 Texas Instruments TI-84 Plus 10-Digit Graphing Calculator, Black
1990	3422948323	6	594.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919356 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Blue (20951M-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526187	6	-142.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919356 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Blue (20951M-CC)
1990	3424526224	6	2.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326832 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Red, Dozen (TR52859)
1990	3424526190	6	-106.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919356 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Blue (20951M-CC)
1990	3424526191	6	-35.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919356 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Blue (20951M-CC)
1990	3423694292	6	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3419792847	7	10.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Badge Straps, Clear, 100/Pack (18914/1122897)
1990	3422948323	7	598.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1489914 Staples 1-Subject Notebook, 8" x 10.5", College Ruled, 70 Sheets, Blue (27500M-CC)
1990	3424526188	7	-71.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1489914 Staples 1-Subject Notebook, 8" x 10.5", College Ruled, 70 Sheets, Blue (27500M-CC)
1990	3423694292	7	109.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3424526190	7	-71.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1489914 Staples 1-Subject Notebook, 8" x 10.5", College Ruled, 70 Sheets, Blue (27500M-CC)
1990	3419792868	7	27.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3419792847	8	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718741 Elmer's School Glue, 5 Oz. (E305)
1990	3423694292	8	148.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642247 Post-it Super Sticky Notes, 5" x 8", Marrakesh Collection, Lined, 4/Pads (5845-SSAN)
1990	3423694266	8	-70.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907826 Staples 2-Pocket Laminated Folders, Light Blue, 10/Pack (13373-CC)
1990	3422948323	8	70.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907826 Staples 2-Pocket Laminated Folders, Light Blue, 10/Pack (13373-CC)
1990	3419792868	8	75.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730429 Sharpie RETRACTABLE Permanent Markers, Ultra Fine Point, Assorted, 8/Pack (1742025)
1990	3423694292	9	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825474 Carson-Dellosa Smile Fun Motivational Stickers
1990	3422948323	9	45.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	435784 Staples 2-Pocket Fastener Folders, Green, 10/Pack (13388-US)
1990	3423694266	9	-45.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	435784 Staples 2-Pocket Fastener Folders, Green, 10/Pack (13388-US)
1990	3421247872	9	-76.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3419792868	9	153.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3419792868	10	60.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLO30112 Clorox Disinfecting Wipes, Citrus Blend and Fresh, 35/Box, 3 Boxes/Pack (30112)
1990	3422948323	10	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3424526194	10	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825446 Carson-Dellosa Stars Motivational Stickers, Stars, All Grades
1990	3423694294	10	-2.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825446 Carson-Dellosa Stars Motivational Stickers, Stars, All Grades
1990	3423694266	10	-21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3423694292	10	56.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825446 Carson-Dellosa Stars Motivational Stickers, Stars, All Grades
1990	3423694292	11	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825526 Carson-Dellosa Positive Words Motivational Stickers
1990	3419792868	11	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3419792868	12	79.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin Fastener Folders, Assorted Colors, 25/Box (OXF 57713)
1990	3423694292	12	86.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3419792868	13	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3423694292	13	59.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1990	3419792868	14	60.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1990	3423694292	14	4.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel, Assorted, 3/Pack (46507)
1990	3423694292	15	43.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion Ball ColorSticks Erasable Gel Pens, Fine Point, Assorted Ink, 10 Pack (32454)
1990	3419792868	15	33.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
1990	3423694292	16	53.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285244 Pilot FriXion Colors Erasable Marker Pens, Bold Point, Assorted Ink, 6-Pack (44154)
1990	3419792868	16	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3419792868	17	51.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751544 Post-it Flags, .94" Wide, Assorted Colors, 160 Flags/Pack (680-PGOP2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694292	17	125.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3419792868	18	42.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378137 Kleenex Standard Facial Tissue, 2-Ply, 100 Sheets/Box (21400)
1990	3423694292	18	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3419792868	19	83.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13926)
1990	3423694292	19	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3423694292	20	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1990	3419792868	20	24.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329495 Bostitch Epic Desktop Stapler, Full-Strip Capacity, Ice Blue (B777-BLUE)
1990	3423694292	21	55.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1990	3419792868	21	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3419792868	22	25.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Coppertop AAA Alkaline Batteries, 16/Pack
1990	3423694292	22	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3423694292	23	320.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543818 Cra-Z-Art Pre-sharpened Colored Pencils, Assorted, 12/Box (r10404)
1990	3419792868	23	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1641097 Bostitch Twist-n-Sharp Manual Pencil Sharpener, Assorted Colors (PS1-ADJ)
1990	3419792868	24	83.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587432 Mead Wide Ruled Filler Paper, 8" x 10.5", White, 200 Sheets/Pack (15200)
1990	3423694298	24	5.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Wide Filler Paper, 8"W x 10.5"H, 120/Pack (37426)
1990	3423694294	24	-5.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Wide Filler Paper, 8"W x 10.5"H, 120/Pack (37426)
1990	3423694292	24	250.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Wide Filler Paper, 8"W x 10.5"H, 120/Pack (37426)
1990	3423694292	25	333.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1990	3419792868	25	20.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867474 Duracell Coppertop AA, Alkaline Batteries, 24/Pack
1990	3419792868	26	55.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (654-12SSCY)
1990	3423694292	26	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390588 2020 Simplified 8 1/2" x 11" Customizable Weekly/Monthly Planner Happy Stripe (EL301-901-20)
1990	3419792868	27	19.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Fluid, White, 3/Pack (50603)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694292	27	37.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1990	3423694292	28	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count (1949558)
1990	3419792868	28	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3423694292	29	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)
1990	3419792868	29	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127837 Paper Mate Write Bros. Ballpoint Pen, Medium Point, Red Ink, Dozen (3321131)
1990	3423694292	30	50.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958176 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 3/Pack (1951639)
1990	3419792868	30	18.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104927 BIC Xtra-Life Mechanical Pencils, 0.7mm, Dozen (90085/MP11)
1990	3423694292	31	52.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100 RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 20/Pack (1951396)
1990	3419792868	31	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 24/Pack (BL241AST)
1990	3419792868	32	44.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1990	3423694292	32	57.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1990	3419792868	33	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1990	3423694292	33	21.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 PPM INKJOY 300RT BP ASST 8PK
1990	3423694292	34	79.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3419792868	34	61.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard 3" 3-Ring View Binder, Black (26449-CC)
1990	3423694292	35	71.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot FriXion Color Sticks Erasable Gel Pens, 5Pk, Assorted Colors
1990	3419792868	35	151.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3423694292	36	36.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324192 Pilot FriXion Point Erasable Gel Pens, Extra Fine Point, Assorted Ink, 6 Pack (46524)
1990	3419792868	36	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543899 Cra-Z-Art Colored Pencils, 36 Count
1990	3423694292	37	122.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 8/Box (1905070)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694292	38	196.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1990	3423694292	39	136.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Markers, Ultra Fine Tip, Assorted Inks, 12/Pack (37175)
1990	3423694292	40	55.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Magnetic Clips, Medium, 3/Pack (10596)
1990	3423694292	41	319.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
Total for check number V171701			49,308.93			
Check Number V171702						
1990	3138	0	18.90	49807	TEXAS CHAPTER PRIMA	10/1/19-9/30/20
1990	3138	0	56.10	49807	TEXAS CHAPTER PRIMA	MBRSHP SHERI RICH
Total for check number V171702			75.00			
Check Number V171703						
1990	24546	1	986.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V171703			986.25			
Check Number V171704						
1990	829 2788347	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2791955	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2791970	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V171704			105.30			
Check Date 9/18/2019						
Check Number 172178						
4610	HMS 8/9/2019	0	40.00	72677	DAVID ANDERS	AUG 2019
Total for check number 172178			40.00			
Check Number 172179						
4610	PHI AUG 2019	0	100.00	69452	JACOB ARIE	AUG 20-28
4610	HMS AUG 2019	0	100.00	69452	JACOB ARIE	AUG 20-30 2019
Total for check number 172179			200.00			
Check Number 172180						
4610	A249029	0	180.00	72802	JONATHAN AUSTIN	TCHS PARADE 9/9

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172180			180.00			
Check Number 172181						
1990	A289921	0	95.00	66634	MICHELLE BAZE	KHS/ PLANO
Total for check number 172181			95.00			
Check Number 172182						
1990	A318310	0	105.00	71188	KEENAN BEACHUM	FRHS/ DENTON RYAN 9/5
Total for check number 172182			105.00			
Check Number 172183						
4610	A318308	0	135.00	68241	MARK BLAIR	FRHS/ FLOWER MOUND
Total for check number 172183			135.00			
Check Number 172184						
1990	MLG AUG 2019	0	134.44	59306	CYNTHIA D BOAZ	AUG 14-30
Total for check number 172184			134.44			
Check Number 172185						
1990	A318313	0	105.00	43076	DAVID BRADBURY	FRHS /DENTON RYAN 9/5
Total for check number 172185			105.00			
Check Number 172186						
1990	A289703	0	60.00	71501	BRIAN BUFORD	FRHS/ FLOWER MOUND
Total for check number 172186			60.00			
Check Number 172187						
1990	A289945	0	95.00	68566	JIMMY CALLAHAN	KHS/ PLANO 8/30
Total for check number 172187			95.00			
Check Number 172188						
1990	TCH ADV9/19	1	550.00	69763	JAYSON JAMES CONGER	HYDRATION TESTING FOR 110 ATHLETES AT \$5.00 EACH.
Total for check number 172188			550.00			
Check Number 172189						
1990	A289925	0	95.00	72810	DRAFFORD CROWE	KHS/ RICHLAND 9/6
Total for check number 172189			95.00			
Check Number 172190						
1990	A318705	0	65.00	72803	LACEDRICK DAVIS	KHS/ BURLESON CENT
Total for check number 172190			65.00			
Check Number 172191						
1990	MLG AUG 2019	0	45.59	71484	MELANIE M DE CHATEAUVIEUX	MLG AUG 20-29
Total for check number 172191			45.59			
Check Number 172192						
1990	FRHS 10/5/19	0	125.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	FRHS CC V BOYS 10/5
1990	FRHS 10/5/19	0	125.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	FRHS CC V GIRLS 10/5

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172192			250.00			
Check Number 172193						
4610	A318314	0	135.00	72671	TAMARROWA DIXSON	FRHS/ DENTON RYAN 9/5
Total for check number 172193			135.00			
Check Number 172194						
4610	NZLZX4K9	0	17.00	72800	SHARON DUDEK	REF PSAT FEE
Total for check number 172194			17.00			
Check Number 172195						
1990	A318727	0	65.00	71157	TODD DUFRENE	KHS/ BERKNER 9/5
Total for check number 172195			65.00			
Check Number 172196						
1990	A317943	0	0.00	48437	TIM EARLEY	CHS/ RICHLAND 9/4
Total for check number 172196			0.00			
Check Number 172197						
1990	A289944	0	115.00	00018830	DOUGLAS D. EDWARDS	KHS/ PLANO 8/30
Total for check number 172197			115.00			
Check Number 172198						
1990	A317745	0	115.00	54037	RONALD M. EDWARDS	FRHS/ COPPELL 9/6
Total for check number 172198			115.00			
Check Number 172199						
1990	MLG AUG 2019	0	43.04	58499	ELAINE BAEZA BOWERSOCK	MLG AUG 13-29
Total for check number 172199			43.04			
Check Number 172200						
4610	HMS 12/13/19	0	100.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HILLWOOD MS 2 CHOIRS
Total for check number 172200			100.00			
Check Number 172201						
1990	CHS 9/14/209	0	300.00	72734	FLOSPORTS INC.	CHS CC BOYS 9/14
1990	CHS 9/14/209	0	100.00	72734	FLOSPORTS INC.	CHS CC GIRLS 9/14
1990	KHS 9/14/209	0	100.00	72734	FLOSPORTS INC.	KHS CC GIRLS 9/14
1990	KHS 9/14/209	0	100.00	72734	FLOSPORTS INC.	KHS CC BOYS 9/14
Total for check number 172201			600.00			
Check Number 172202						
1990	MLG AUG 2019	0	119.42	71150	KRISTEN E FOX	MLG AUG 6-30
Total for check number 172202			119.42			
Check Number 172203						
1990	A318712	0	65.00	72804	COLIN FULLER	KHS/ BURLESON CENTI

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172203			65.00			
Check Number 172204						
1980	KISD JUL 19	0	2,092.80	44456	KRISTA KLEIN	JULY DIVE LESSONS
Total for check number 172204			2,092.80			
Check Number 172205						
1990	A317942	0	115.00	40924	JASON GLOVER	CHS V RICHLAND FBALL
Total for check number 172205			115.00			
Check Number 172206						
1990	A318707	0	65.00	60873	ZOROBABEL GOMEZ JR	KHS V BURLESON FBALL
Total for check number 172206			65.00			
Check Number 172207						
1990	A317742	0	115.00	53733	RICKY LEE GRIFFIN	FRHS V COPPELL VBALL
Total for check number 172207			115.00			
Check Number 172208						
1990	MLG JUL-AUG	0	34.57	71211	JEREMY K HARRIS	MLG 7/10/19-8/29/19
Total for check number 172208			34.57			
Check Number 172209						
1990	A289950	0	115.00	72811	TODD HATCHER	KHS V RICHLAND VBALL
Total for check number 172209			115.00			
Check Number 172210						
1990	A318311	0	105.00	72812	WILLIAM J HAZEN	FRHS V DENTON FBALL
Total for check number 172210			105.00			
Check Number 172211						
1990	A318729	0	65.00	72805	JUSTIN E HENDRICK	KHS V BERKNER FBALL
Total for check number 172211			65.00			
Check Number 172212						
1990	A289924	0	95.00	66635	RITA HOESING	KHS V RICHLAND VBALL
Total for check number 172212			95.00			
Check Number 172213						
1990	4974324	1	50.29	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	1974469	1	14.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 172213			64.78			
Check Number 172214						
1990	MLG AUG 2019	0	101.85	66663	TRACY A HOSEK	MLG 8/1/19-8/29/19
Total for check number 172214			101.85			
Check Number 172215						
1990	ADV KHS19-20	1	250.00	48077	JAMES C SCHEE	HYDRATION TESTING FOR 50 ATHLETES AT \$5.00 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172215			250.00			
Check Number 172216						
1990	A318312	0	105.00	68457	DAVID JOHNSON	FRHS V DENTON FBALL
Total for check number 172216			105.00			
Check Number 172217						
1990	MLG AUG 2019	0	34.63	51041	JULIE READ COLEMAN	MLG AUG 1-28
Total for check number 172217			34.63			
Check Number 172218						
8650	228449	1	96.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100.00** SNACK ITEMS, WATER, JUICE; CHALK, BUBBLES, BALLOONS, PAPERGOODS, ACT. BOOKS, GAMES, AND CRAYONS
Total for check number 172218			96.07			
Check Number 172219						
1980	KISD JUL 19	0	12,507.50	55437	LAKESIDE AQUATIC CLUB	JULY SWIM LESSONS
Total for check number 172219			12,507.50			
Check Number 172220						
1990	MLG AUG 2019	0	382.80	72054	CARLOS LANDEROS	MLG 8/19/19-8/30/19
Total for check number 172220			382.80			
Check Number 172221						
1990	A317744	0	95.00	72662	BOBBY J LEDBETTER	FRHS V COPPELL VBALL
Total for check number 172221			95.00			
Check Number 172222						
1990	SVC0468582	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0468497	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0468580	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0468690	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 172222			1,155.00			
Check Number 172223						
1990	A290280	0	95.00	71101	ANNA LOVELESS	CHS V HALTOM VBALL
Total for check number 172223			95.00			
Check Number 172224						
1990	MLG AUG 2019	0	87.00	43751	MAROLYN JAN COPELAND	AUG 8-30
Total for check number 172224			87.00			
Check Number 172225						
1990	3511	1	300.00	66294	MATH GPS, LLC	RFK7 MATH GPS READINESS FOCUS KIT, GRADE 7 (ISMS)
1990	3511	2	450.00	66294	MATH GPS, LLC	RFK7 MATH GPS READINESS FOCUS KIT, GRADE 7 (BCI)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3511	3	750.00	66294	MATH GPS, LLC	RFK7 MATH GPS READINESS FOCUS KIT, GRADE 7 (TMIS)
1990	3511	4	300.00	66294	MATH GPS, LLC	RFK7 MATH GPS READINESS FOCUS KIT, GRADE 7 (TVMS)
1990	3511	5	450.00	66294	MATH GPS, LLC	RFK7 MATH GPS READINESS FOCUS KIT, GRADE 7 (CTIS)
1990	3511	6	450.00	66294	MATH GPS, LLC	RFK7 MATH GPS READINESS FOCUS KIT, GRADE 7 (PHIS)
1990	3511	7	150.00	66294	MATH GPS, LLC	RFK7 MATH GPS READINESS FOCUS KIT, GRADE 7 (VRMS)
1990	3511	8	150.00	66294	MATH GPS, LLC	RFK7 MATH GPS READINESS FOCUS KIT, GRADE 7 (EDC - TO BE DISTRIBUTED AT A LATER DATE)
1990	3511	9	210.00	66294	MATH GPS, LLC	SHIPPING (ALL CAMPUSES)
Total for check number 172225			3,210.00			
Check Number 172226						
1990	INV0459819	1	28.46	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 172226			28.46			
Check Number 172227						
4610	A294030	0	180.00	66764	JERRY MILLER	TCHS HOMECOMING
Total for check number 172227			180.00			
Check Number 172228						
1990	W.MAY 19-20	1	40.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ \$40 EACH (\$30 FOR BOYS TEAM, \$10 FOR GIRLS TEAM)
1990	BWILSON19-20	1	40.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ \$40 EACH (\$30 FOR BOYS TEAM, \$10 FOR GIRLS TEAM)
1990	JCONGER19-20	1	40.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ \$40 EACH (\$30 FOR BOYS TEAM, \$10 FOR GIRLS TEAM)
1990	J.SCHEE19-20	1	40.00	69765	NATIONAL WRESTLING COACHES	HIGH SCHOOL ACCESS TO WEB-BASED OPC PROGRAM: 4 HIGH SCHOOLS @ \$40 EACH (\$30 FOR BOYS TEAM, \$10 FOR GIRLS TEAM)
Total for check number 172228			160.00			
Check Number 172229						
4610	399193	0	50.00	72719	NE TARRANT BASEBALL	REF-UNABLE TO PLAY
Total for check number 172229			50.00			
Check Number 172230						
1990	A290279	0	95.00	70179	CECILIA OWENS	CHS V HALTOM VBALL
Total for check number 172230			95.00			
Check Number 172231						
1990	CHS 10/23/19	0	245.00	60865	CFBISD-RANCHVIEW HIGH SCHOOL	CHS GOLF 10/23/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172231			245.00			
Check Number 172232						
1990	A317941	0	115.00	00022550	BILLY RENSHAW	CHS V RICHLAND 9/4/19
Total for check number 172232			115.00			
Check Number 172233						
4610	KMS 4/22-24/	0	600.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS DEPOSIT4/22-24/19
Total for check number 172233			600.00			
Check Number 172234						
4610	400037	0	17.00	72799	DIANNA RODRIGUEZ	TCHS RFND PSAT DIANNA
Total for check number 172234			17.00			
Check Number 172235						
4610	400042	0	17.00	72801	NANCY RODRIGUEZ	TCHS RFND PSAT SUSANA
Total for check number 172235			17.00			
Check Number 172236						
1990	A290283	0	115.00	59857	RUDOLPH O. RUBIO JR.	CHS V HALTOM 9/6/19
Total for check number 172236			115.00			
Check Number 172237						
1990	A317743	0	95.00	43637	MICHAEL SARAP	FRHS V COPPELL 9/6/19
Total for check number 172237			95.00			
Check Number 172238						
4610	A249078	0	180.00	51716	BARRY V SAWYER	TCHS HC 9/9/19
Total for check number 172238			180.00			
Check Number 172239						
1990	SWIFT9/27/19	0	40.00	50174	DALLAS FORT WORTH REG ASSOC OF	TIMOTHY SWIFT MBR/CON
1990	WATSON 9/19	0	40.00	50174	DALLAS FORT WORTH REG ASSOC OF	MERRIE WATSON MBR/CON
1990	PLONG9/27/19	0	40.00	50174	DALLAS FORT WORTH REG ASSOC OF	PATRICK LONG MBR/CONF
1990	LAWSON 9/19	0	40.00	50174	DALLAS FORT WORTH REG ASSOC OF	JENNY LAWSON MBR/CONF
1990	MTAFT9/27/19	0	40.00	50174	DALLAS FORT WORTH REG ASSOC OF	MICHELLE TAFT MBR/CON
1990	JFARMER 9/27	0	40.00	50174	DALLAS FORT WORTH REG ASSOC OF	JO'NIA FARMER 2019-20
1990	HOGAN9/27/19	0	40.00	50174	DALLAS FORT WORTH REG ASSOC OF	RYAN HOGAN MBRSH/CON
Total for check number 172239			280.00			
Check Number 172240						
1990	CARRANZA 19	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG KRISSYA 11/21/19
1990	ERIOS 11/19	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG ERIN 11/21/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	JHARVATH 19	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG JEFF 11/21/19
1990	GLADY 11/19	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG GINA 11/21/19
Total for check number 172240			720.00			
Check Number 172241						
1990	SK32-342450	0	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KHES 2019-2020 SPELL
4610	SK32-342450	0	12.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE
Total for check number 172241			172.50			
Check Number 172242						
4610	A267823	0	180.00	68899	STEPHEN TIMOTHY SEA	TCHS HC 9/9/19
Total for check number 172242			180.00			
Check Number 172243						
1990	A318706	0	65.00	68533	RODNEY SEALS	KHS V BURLESON 9/5/19
Total for check number 172243			65.00			
Check Number 172244						
1990	A289922	0	115.00	46208	SHAYLOR SMITH	KHS V PLANO 8/30/19
Total for check number 172244			115.00			
Check Number 172245						
1990	A290284	0	115.00	40546	DONNA SULLIVAN	CHS V HALTOM 9/6/19
Total for check number 172245			115.00			
Check Number 172246						
8650	64530768	0	35.00	72809	KAREN SVENSSON	RFND STUDENT PARKING
8650	64530768	0	15.00	72809	KAREN SVENSSON	MADISON
Total for check number 172246			50.00			
Check Number 172247						
1990	46163	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS 9/1/19-8/31/20
1990	47534	0	246.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REG/TCHS REBECCA ROSE
1990	45077	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS/REG CHRISTINE
1990	46163	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	GARY CHIPMAN
1990	45077	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MAGRYTA THR 8/31/20
Total for check number 172247			726.00			
Check Number 172248						
8650	CHS 2/20/20	0	1,000.00	70060	THE BOWDEN INC	CHS CHEER DEPOSIT
Total for check number 172248			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172249						
4610	PTHANG 19	0	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS PUN ID1001718782
Total for check number 172249			1,000.00			
Check Number 172250						
1990	A318728	0	65.00	55729	WILLIAM TILLEY III	KHS V BERCKNER 9/5
Total for check number 172250			65.00			
Check Number 172251						
4610	KHS 9/21/19	0	650.00	51321	TMEA REGION 30 VOCAL DIVISION	KHS CHOIR 9/21/19
Total for check number 172251			650.00			
Check Number 172252						
1990	FRHS 8/29/19	0	170.00	72764	JORGE TORRES	FRHS V FLOWER MOUND
Total for check number 172252			170.00			
Check Number 172253						
4610	64816075	0	50.00	72774	KIMBERLY TRAYLOR	RFND TCHS KYLIE TRAYL
Total for check number 172253			50.00			
Check Number 172254						
6700	395	1	14,053.00	70852	MIKE MCDONALD	INSTALL 4'TALL CHAINLINK FENCE. ALL POST SET IN CEMENT. ALL FENCE WITH TOP RAIL, BOTTOM WITH TENSION WIRE. HOG RINGED IN PLACE (940')
6700	395	2	3,000.00	70852	MIKE MCDONALD	DEMO AND REMOVAL OF 4 CEMENT PADS THAT ARE 6' X 20' X 4" THICK. ALL PADS WILL BE BUSTED APART AND REMOVED FROM PROPERTY TO BE DISPOSED OF
Total for check number 172254			17,053.00			
Check Number 172255						
2400	673681	0	98.43	72798	ERNIE VANDERLEEST	RFND TRISTAN VANDERLE
Total for check number 172255			98.43			
Check Number 172256						
1990	A318726	0	65.00	59990	SAM VANSTORY	KHS V BERKNER 9/5/19
Total for check number 172256			65.00			
Check Number 172257						
4610	3062	0	700.00	62021	WALSWORTH PUBLISHING COMPANY, INC	TVMS 9/28-30/19
4610	3062-A	0	175.00	62021	WALSWORTH PUBLISHING COMPANY, INC	TVMS 9/28-30/19
Total for check number 172257			875.00			
Check Number 172258						
1990	KHS 8/24/19	0	300.00	44579	WAXAHACHIE CROSS COUNTRY BOOSTER	KHS CRCNTRY 8/24/19
Total for check number 172258			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172259						
2400	716533	0	0.00	72808	JAMIE WHITENER	LNCH RFND RYAN
Total for check number 172259			0.00			
Check Number 172260						
1990	ADV CHS19-20	1	300.00	55374	WILLIAM C WILSON	HYDRATION TESTING FOR 60 ATHLETES AT \$5.00 EACH
Total for check number 172260			300.00			
Check Number V171705						
2400	0006077681IN	1	172.53	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006057284IN	1	413.36	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006077944IN	1	110.23	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006046722IN	1	169.26	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006057663IN	1	204.34	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V171705			1,069.72			
Check Number V171706						
1990	2150265	1	219.90	69409	LEARNING A-Z, LLC	READING A-Z RENEWAL FOR 2 CLASSROOMS 1 YEAR
1990	2151490	1	99.95	69409	LEARNING A-Z, LLC	LICENSE FOR LEARNING A-Z SOFTWARE THAT WILL BE USED IN THE SPECIAL EDUCATION CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1990	2150265	2	109.55	69409	LEARNING A-Z, LLC	RAZZ KIDS RENEWAL FOR 1 YEAR 1 CLASSROOM
Total for check number V171706			429.40			
Check Number V171707						
1990	60387977	1	7,999.12	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FOSSIL RIDGE FOOTBALL HELMET RECONDITIONING NOT TO EXCEED \$8,000.00
Total for check number V171707			7,999.12			
Check Number V171708						
2248	0453918-IN	2	340.00	00017194	SOUTHPAW ENTERPRISES, INC	#555480 - CONTOURED RELAXATION CHAIR
Total for check number V171708			340.00			
Check Number V171709						
1990	RUSSELL61920	0	70.00	00015394	TAHPERD	BCIS MEREDY 6/1/19-5/
1990	RUSSELL61920	0	150.00	00015394	TAHPERD	BCIS/REG MEREDY 12/4-
Total for check number V171709			220.00			
Check Number V171710						
1990	CHANCE101920	0	34.03	00007632	TASBO	10/1/19-9/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CHANCE101920	0	100.97	00007632	TASBO	MBRSHP RICHARD CHANCE
Total for check number V171710			135.00			
Check Number V171711						
1990	BLANN8/19-20	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MBRSHP KIM BLANN 8/1
Total for check number V171711			55.00			
Check Number V171712						
1990	NLOPEZ 10/19	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ELCN NANC'JO 10/15/19
Total for check number V171712			260.00			
Check Number V171713						
8650	91200807	0	3,095.00	56503	WORLDS FINEST CHOCOLATE INC	CHS FBLA FUND RAISER
Total for check number V171713			3,095.00			
Check Number WT070918						
5110	72757/ 72877	0	550.00	55784	REGIONS BANK	2014A BI 6382
5110	72757/ 72877	0	591.25	55784	REGIONS BANK	2012A BI 5027
Total for check number WT070918			1,141.25			
Check Date 9/19/2019						
Check Number 172328						
4610	7522	1	220.80	53019	ROSE KEY	MAROON G640 GILDAN 4.5 OZ SOFTSTYLE T-SHIRT S-8, M-6, L-7, XL-3
4610	7522	2	480.00	53019	ROSE KEY	BLACK GD ADLT 7.75 OZ 50/50 FLC HOOD S-3, M-14, L-7, XL-1
Total for check number 172328			700.80			
Check Number 172329						
1990	CO#001143-1	1	41.20	69035	BELL'S BOOK NEST	9781524767099 ASH PRINCESS
1990	CO#001143-1	2	26.20	69035	BELL'S BOOK NEST	9780062437846 BABYSITTERS GUIDE...
1990	CO#001143-1	3	29.95	69035	BELL'S BOOK NEST	9780765385581 BAN THIS BOOK
1990	CO#001143-1	4	48.70	69035	BELL'S BOOK NEST	9781481481977 DRY
1990	CO#001143-1	5	29.95	69035	BELL'S BOOK NEST	9781338157826 FRONT DESK
1990	CO#001143-1	6	29.95	69035	BELL'S BOOK NEST	9781338159325 ME, FRIDA, AND THE SECRET...
1990	CO#001143-1	7	29.95	69035	BELL'S BOOK NEST	9781524767600 MISCALCULATIONS OF LIGHTNING GIRL
1990	CO#001143-1	8	29.95	69035	BELL'S BOOK NEST	9781629724195 MOUSTACHES FOR MADDIE
1990	CO#001143-1	9	41.20	69035	BELL'S BOOK NEST	9780147517975 REBEL OF THE SANDS
1990	CO#001143-1	10	33.70	69035	BELL'S BOOK NEST	9780425287644 RED BANDANNA: YOUNG READERS EDITION
1990	CO#001143-1	11	41.20	69035	BELL'S BOOK NEST	9780375866289 RUNNING DREAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CO#001143-1	12	26.20	69035	BELL'S BOOK NEST	9780062570710 SAVING WINSLOW
1990	CO#001143-1	13	29.95	69035	BELL'S BOOK NEST	9781423186922 SCREAMING STAIRCASE
1990	CO#001143-1	14	29.95	69035	BELL'S BOOK NEST	9780142412404 SHOCK POINT
1990	CO#001143-1	15	29.95	69035	BELL'S BOOK NEST	9781328499219 VANDERBEEKERS OF 141ST ST
1990	CO#001143-1	16	29.95	69035	BELL'S BOOK NEST	9781524713874 WATCHDOG
Total for check number 172329			527.95			
Check Number 172330						
1990	M342023	1	407.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE AND REPAIR SERVICES
1990	M338971	1	248.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	M343521	1	280.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
1990	338199	1	49.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN PMP48IR PYLE MEGAPHONE- 40
1990	338205	1	49.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN PMP48IR PYLE MEGAPHONE- 40
1990	338208	1	49.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN PMP48IR PYLE MEGAPHONE- 40
1990	342138	1	149.00	66004	BELL'S MUSIC SHOP, INC.	TO PURCHASE SUPPLIES FOR THE FHMS BAND PROGRAM FOR THE 2019-2020 SCHOOL YEAR.
Total for check number 172330			1,232.00			
Check Number 172331						
4610	307	1	600.00	72739	JUSTIN BERNARDI	MASTERCLASS TEACHING
Total for check number 172331			600.00			
Check Number 172332						
1990	CHS10/5/2019	0	140.00	61160	BILLY RYAN HS AFJROTC TX-093	CENTRAL HS ROTC
Total for check number 172332			140.00			
Check Number 172333						
1990	TSJ7650	1	167.82	59202	CDW GOVERNMENT LLC	3081733 Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p 6in 6
1990	TWC1018	1	881.91	59202	CDW GOVERNMENT LLC	4012811 BROTHER DCP L5500DN MULTIFUNCTION PRINTER B/W.
1990	TVG1847	1	881.91	59202	CDW GOVERNMENT LLC	4012811 BROTHER DCP L5500DN MULTIFUNCTION PRINTER B/W.
1990	TKS9053	1	50.22	59202	CDW GOVERNMENT LLC	752473 APC 1U 19 Black Modular Toolless Airflow Management Blanking Panel
1990	TVK2721	1	109.92	59202	CDW GOVERNMENT LLC	3901406 Dell 3 Prong AC Adapter power adapter 180 Watt
2240	TTK5110	1	200.50	59202	CDW GOVERNMENT LLC	4555624 Griffin Survivor All Terrain protective case for tablet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TSX2785	2	84.33	59202	CDW GOVERNMENT LLC	319298 APC 15U Rack Blanking Panel Kit
1990	TSJ7650	2	32.22	59202	CDW GOVERNMENT LLC	1138944 Tripp Lite VGA Coax High Resolution Monitor Cable Audio HD15 3 5mm M M 25ft
2240	TTK5110	2	278.94	59202	CDW GOVERNMENT LLC	4598237 ZAGG Wired iPad Keyboard
1990	TLD9130	3	207.52	59202	CDW GOVERNMENT LLC	3659190 Panduit rack blanking panel 51U
1990	TKS9053	4	1,510.74	59202	CDW GOVERNMENT LLC	1090934 C2G USB 1 1 Over Cat5 Superbooster Extender Dongle Kit TAA
Total for check number 172333			4,406.03			
Check Number 172334						
1999	130434	0	40,000.00	65242	CENERGISTIC, INC.	APR 2019 MGMT FEE
Total for check number 172334			40,000.00			
Check Number 172335						
1990	4029824635	1	760.65	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 172335			760.65			
Check Number 172336						
1980	4419	1	1,518.51	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,000.00***TO PAY CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE DUES
Total for check number 172336			1,518.51			
Check Number 172337						
4610	721820481	1	459.84	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 172337			459.84			
Check Number 172338						
1990	19243	1	188.00	50203	CRESTVIEW PRINTING, INC.	8.5 X 11 SETS 2 PART FORMS (200)
1990	19243	2	24.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY FEE
Total for check number 172338			212.00			
Check Number 172339						
1990	90613158	1	190.80	62321	CURRICULUM ASSOCIATES, LLC	WS132 QUICK_WORD HANDBOOKS EVERYDAY WRITERS STUDENT BOOK (YELLOW BOOK)
1990	90613158	99	22.90	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 172339			213.70			
Check Number 172340						
1990	40657	1	109.96	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
4610	40767	1	359.91	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO SIGNS 30X20 DOUBLE SIDED FOR CHS STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172340			469.87			
Check Number 172341						
4610	INV0964799	1	93.95	00024786	ERIC ARMIN, INC	501982 MATHSTART BOOK SET:LEVEL 3:GRADE2-4
4610	INV0964799	2	8.95	00024786	ERIC ARMIN, INC	502228 HANDS-ON MATH AND LITERATURE WITH MATHSTART: LEVEL3: GRADES 2-4
4610	INV0964799	3	5.39	00024786	ERIC ARMIN, INC	501111 MATHSTART LEVEL 2: BIGGER, BETTER, BEST AREA
4610	INV0964799	4	5.39	00024786	ERIC ARMIN, INC	500842 MATHSTART LEVEL 2: CAPTAIN INVINCIBLE AND THE SPACE SHAPES-3D SHAPES
4610	INV0964799	5	5.39	00024786	ERIC ARMIN, INC	500978 MATHSTART LEVEL 2: RACING AROUND-PERIMETER
4610	INV0964799	6	5.39	00024786	ERIC ARMIN, INC	501267 MATHSTART LEVEL 2: COYOTES ALL AROUND-ROUNDING
4610	INV0964799	7	5.39	00024786	ERIC ARMIN, INC	500971 MATHSTART LEVEL 2: THE BEST VACATION EVER-COLLECTING DATA
4610	INV0964799	8	6.95	00024786	ERIC ARMIN, INC	533858 FULL HOUSE: AN INVITATION TO FRACTIONS - SOFTCOVER
4610	INV0964799	9	5.39	00024786	ERIC ARMIN, INC	500974 MATHSTART LEVEL 2: GET UP AND GO! TIME LINE
4610	INV0964799	10	7.09	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 172341			149.28			
Check Number 172342						
8650	1058045	1	89.50	00011339	FLOYETTE ORIGINALS, INC.	LINE 638 WHITE SEQUIN 638 WITH GOLD BAND
8650	1058045	2	17.50	00011339	FLOYETTE ORIGINALS, INC.	SHIPPING
Total for check number 172342			107.00			
Check Number 172343						
8650	217738	1	128.00	00015231	FRED J. MILLER, INC.	WHITE DRUM MAJOR GAUNTLETS 1 SMALL 3 MEDIUM
8650	217738	99	20.00	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 172343			148.00			
Check Number 172344						
1990	9267152230	2	41.30	00001173	W.W. GRAINGER, INC.	41F294 TK32002426T Plug Lockout Red Padlock Shackle Max. Dia. 12 In. Max. Number of Padlocks 1 Fits 110V Electrical Plugs Height 2 In. Length 3-12 In. Width 3-18 In. Max. Cord Dia. 12 In. Encased Yes Material Polypropylene Voltage 110
Total for check number 172344			41.30			
Check Number 172345						
1990	CHS 10/8/19	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	VAR/JV BOY/GIRL CRSSC
Total for check number 172345			300.00			
Check Number 172346						
1990	THOA JUL 19	0	85.00	49171	CHRISTINE MARIE HARDEE	TRV COLLEGE STATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172346			85.00			
Check Number 172347						
1990	6974181	1	256.54	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND PARTS NEEDED FOR FIRE AND SPRINKLER REPAIRS DISTRICT WIDE
1990	6402205	1	-4.71	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND PARTS NEEDED FOR FIRE AND SPRINKLER REPAIRS DISTRICT WIDE
1990	7974151	1	175.01	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FOSSIL RIDGE HIGH SCHOOL. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, HARDWARE AND OTHER MATERIALS
1990	2973907	1	61.77	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND PARTS NEEDED FOR FIRE AND SPRINKLER REPAIRS DISTRICT WIDE
7700	6971335	1	2,567.88	54055	HOME DEPOT CREDIT SERVICE	GORILLA LADDERS 3 STAEP LW STEEL
1980	3973825	1	139.15	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	1974466	1	125.13	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	4974341	1	61.68	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 172347			3,382.45			
Check Number 172348						
1990	4402220	1	196.80	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	8974707	1	251.21	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	7971271	1	464.40	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	1974468	1	32.47	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	1974448	1	55.16	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	2973268	1	79.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	0974524	1	149.00	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0974525	1	32.91	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	0974526	1	80.99	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 172348			1,342.42			
Check Number 172349						
2400	687797	0	18.75	72796	JONI JACOBS	REF LUNCH ACCT EVA
Total for check number 172349			18.75			
Check Number 172350						
1990	001886	1	225.00	72732	PATRICIA DOWDY	DELIVERY OF 20 LB BAGS OF ICE @ \$4.50 PER BAG AS NEEDED FOR 2019 FOOTBALL SEASON AT STADIUM
Total for check number 172350			225.00			
Check Number 172351						
8650	394425	0	300.00	67535	STEPHANIE JONES	REF BAND FEE
4610	394425	0	100.00	67535	STEPHANIE JONES	REF BAND INSTRUMENT
Total for check number 172351			400.00			
Check Number 172352						
1990	KHS 10/09/19	0	195.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	KELLER HS GOLF TEAM
Total for check number 172352			195.00			
Check Number 172353						
1990	THOA JUL 19	0	85.00	55526	KELLEY ANN KIRBY	TRV COLLEGE STATION
Total for check number 172353			85.00			
Check Number 172354						
8650	SM-19-014	1	300.00	72708	KYLE MCKINZEY	CONTRACT LABOR FOR THE FRHS BAND FOR PURCHASED MUSIC THAT WILL BE TRANSFERRED TO SMART FILES FOR THE BAND STUDENTS TO PRACTICE MUSIC FOR GRADING BY THE BAND DIRECTORS
Total for check number 172354			300.00			
Check Number 172355						
1990	190715	1	46.74	00022372	LASER SECURITY RESPONSE, INC	JULY 2019 SUMMER COURIER SERVICE TO EDUCATION CENTER AND NATATORIUM ON THURS. (JUL. 11, 18, 25)
Total for check number 172355			46.74			
Check Number 172356						
2400	902998	1	35.97	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902213	1	41.16	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172356			77.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172357						
1990	INV0463061	1	106.82	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0462914	1	42.65	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0462831	1	5.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0462462	1	20.06	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0462463	1	449.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 172357			625.40			
Check Number 172358						
1990	36899	1	1,350.00	49720	MICA CRANE SERVICE INC	FSY EQUIPMENT RENTAL SERVICES. DISTRICT WIDE
Total for check number 172358			1,350.00			
Check Number 172359						
1990	THOA JUL 19	0	85.00	47178	MONICA J HAVERKAMP	TRV COLLEGE STATION
Total for check number 172359			85.00			
Check Number 172360						
2400	727096	0	20.70	72794	TAWANNA MOORE	REF LUNCH ACCTMAURION
Total for check number 172360			20.70			
Check Number 172361						
1990	533046	1	179.55	68767	NASCO EDUCATION LLC	C34743 DYNE HIGH CAL LVSTCK GALLN
1990	533046	2	62.55	68767	NASCO EDUCATION LLC	C31047 DRENCH PRIVERMECTIN SHEEP
1990	533046	4	103.50	68767	NASCO EDUCATION LLC	C31304 PURIFIER WATER
1990	533046	5	10.58	68767	NASCO EDUCATION LLC	C18516 VITAMIN B COMPLEX HI2500CC
1990	533047	6	136.76	68767	NASCO EDUCATION LLC	PE09142 BOW FIBERGLASS 44" ST/6
1990	533046	7	75.61	68767	NASCO EDUCATION LLC	SB49923 SCAT BUCKET
1990	533046	8	118.20	68767	NASCO EDUCATION LLC	SB43411 NET INSECT STUDENT
1990	533046	9	63.71	68767	NASCO EDUCATION LLC	SA02725 KIST COLLECTING & MOUNTING
1990	533046	10	80.80	68767	NASCO EDUCATION LLC	C30045 SULLIVANS B12 ENERGY PASTE
1990	533046	11	35.33	68767	NASCO EDUCATION LLC	C33490 KIT RING OUT
1990	533047	12	63.23	68767	NASCO EDUCATION LLC	WA31113 SCALE OXO 22LB
1990	533046	13	71.84	68767	NASCO EDUCATION LLC	C34590 LOTION LEATHER HIDE QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	533046	15	45.56	68767	NASCO EDUCATION LLC	C33462 WALKING TIE BLACK
1990	533046	16	82.64	68767	NASCO EDUCATION LLC	C34995 LEG POP QUART
1990	533046	17	10.76	68767	NASCO EDUCATION LLC	C33459 HALTER WALKING BLACK SMALL
1990	533046	18	24.08	68767	NASCO EDUCATION LLC	C27185 PERMECTRIN II QT CONCENTRA
1990	533046	19	158.10	68767	NASCO EDUCATION LLC	C34649 SUPPLEMENT KEEP ON 8 OZ
1990	533046	20	36.54	68767	NASCO EDUCATION LLC	C30608 GROOMING AID CHILL
1990	533046	21	35.25	68767	NASCO EDUCATION LLC	C30574 SHAMPOO FOAM WHITE QT
1990	533046	22	38.07	68767	NASCO EDUCATION LLC	C31621 SHAMPOO EZ CLEAN WATERLESS
1990	533046	23	56.70	68767	NASCO EDUCATION LLC	C14196 BLADE ANDIS T-84
1990	533046	24	33.04	68767	NASCO EDUCATION LLC	C15819 SYRINGE SHEEP/GOAT 100CC
1990	533046	25	78.32	68767	NASCO EDUCATION LLC	C17016 SHEARS HOOF SABOTEN
1990	533046	26	92.70	68767	NASCO EDUCATION LLC	C19005 CONDITIONER REVIVE 17OZ
1990	533046	27	173.72	68767	NASCO EDUCATION LLC	C15472 BLADE LISTER MEDIUM SET
1990	533046	28	173.72	68767	NASCO EDUCATION LLC	C15471 BLADE LISTER FINE SET
1990	533046	29	25.06	68767	NASCO EDUCATION LLC	SHIPPING CHARGES
Total for check number 172361			2,065.92			
Check Number 172362						
1990	CI0149799	1	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR CES COUNSELOR, REBECCA FLEMING TO ATTEND THE LONE STAR STATE COUNSELOR ASSOCIATION ANNUAL CONFERENCE IN DALLAS, TEXAS ON NOVEMBER 3-5, 2019
1990	CI0149799	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	15 MINUTE COUNSELING TECHNIQUES THAT WORK WORKSHOP AT THE LONE STAR STATE COUNSELING ASSOCIATION ANNUAL CONFERENCE
Total for check number 172362			160.00			
Check Number 172363						
1990	47659	0	72.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	9/19 LUNCHEON
Total for check number 172363			72.00			
Check Number 172364						
1990	TCHS 9/7/19	1	15.00	45561	PISD-PRINCETON HIGH SCHOOL	IMPROMPTU SPEAKING FEE
1990	TCHS 9/7/19	2	40.00	45561	PISD-PRINCETON HIGH SCHOOL	VARSITY LD DEBATE FEE
1990	TCHS 9/7/19	3	20.00	45561	PISD-PRINCETON HIGH SCHOOL	VARSITY PF DEBATE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TCHS 9/7/19	4	20.00	45561	PISD-PRINCETON HIGH SCHOOL	NOVICE PF DEBATE FEE
1990	TCHS 9/7/19	5	15.00	45561	PISD-PRINCETON HIGH SCHOOL	HUMORUS INTERP FEE
Total for check number 172364			110.00			
Check Number 172365						
2400	729149	0	18.55	72795	APRIL RAY	REF LUNCH ACCT BRIANN
Total for check number 172365			18.55			
Check Number 172366						
1990	1164947	1	132.75	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #RB2305 CHILD'S 8-NOTE BELL SET
1990	1164947	2	11.93	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #RB2312 RUBBER MALLETS PAIR
1990	1164947	99	17.36	62262	RHYTHM BAND INSTRUMENTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 172366			162.04			
Check Number 172367						
1990	CHS 10/17/19	0	115.00	59655	RICHARDSON ATHLETIC BOOSTER CLUB	CHS BOYS GOLF TEAM
1990	CHS 10/17/19	0	115.00	59655	RICHARDSON ATHLETIC BOOSTER CLUB	CHS GIRLS GOLF TEAM
Total for check number 172367			230.00			
Check Number 172368						
1990	CHS 11/14/19	0	450.00	00006275	BISD-RICHLAND HIGH SCHOOL	JV/9TH BB NOV 14-16
Total for check number 172368			450.00			
Check Number 172369						
4610	9701	1	342.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T-SHIRTS FOR STUDENTS ONLY
Total for check number 172369			342.00			
Check Number 172370						
4610	008573	1	247.62	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 TO SAM'S TO PURCH KITCHEN SUPPLIES/OFFICE FOR ADULT TRANSITIONS DEPARTMENT
4610	003058	1	440.57	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4610	008314	1	499.31	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, CHIPS, MUFFINS, HOT POCKETS, BREAKFAST SANDWICHES
1990	008834	1	85.66	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING SEPT 10 3:30-4:30 FOR 50 PEOPLE
1990	008954	1	254.58	69230	SAM'S EAST, INC.	DO NOT EXCEED \$375 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GLUCOSE METERS, TEST STRIPS, AND TEMPORAL THERMOMETERS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	007856	1	121.54	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, EGGS, NAPKINS, MEAT, VEGGIES * INSTRUCTIONAL USE KCAL CULINARY
Total for check number 172370			1,649.28			
Check Number 172371						
2400	725023	0	14.60	72819	KIMBERLY SAWYER	LUNCH REFUND
Total for check number 172371			14.60			
Check Number 172373						
1990	M295596	0	40.00	58607	SKILLS USA, INC.	BRIAN TRAUGHBER
1990	M295685	0	36.60	58607	SKILLS USA, INC.	DEON CULLUM 4372
1990	M296010	0	36.60	58607	SKILLS USA, INC.	CHAPTER 15745
1990	M296004	0	40.00	58607	SKILLS USA, INC.	GREGORY ALEXANDER
1990	M295708	0	40.00	58607	SKILLS USA, INC.	HAROLD JOHNSON
1990	M295695	0	40.00	58607	SKILLS USA, INC.	DAVID STANLEY
1990	M295692	0	40.00	58607	SKILLS USA, INC.	NICHOLAS COMEY
1990	M295691	0	40.00	58607	SKILLS USA, INC.	BRIAN VELLIQUETTE
1990	M296010	0	3.40	58607	SKILLS USA, INC.	JEREMY POWELL
1990	M295685	0	3.40	58607	SKILLS USA, INC.	DEON CULLUM 4372
1990	M295606	0	40.00	58607	SKILLS USA, INC.	DELL ISON
1990	M295684	0	40.00	58607	SKILLS USA, INC.	APRIL HEATH
1990	M295679	0	40.00	58607	SKILLS USA, INC.	CASEY FLOYD 4360
1990	M295678	0	40.00	58607	SKILLS USA, INC.	TRACY DEITZEL
1990	M295677	0	40.00	58607	SKILLS USA, INC.	STACY MARTIN
1990	M295634	0	40.00	58607	SKILLS USA, INC.	KRISTEN HENDERSON
1990	M295608	0	40.00	58607	SKILLS USA, INC.	DANIEL GAMBERO
1990	M295597	0	40.00	58607	SKILLS USA, INC.	JASON HAMILTON
1990	M295690	0	40.00	58607	SKILLS USA, INC.	HOLLI MCLENDON
Total for check number 172373			680.00			
Check Number 172374						
2240	145310	1	98.98	63984	THINK SOCIAL PUBLISHING, INC.	#9780982523162 - THE ZONES OF REGULATION BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	145310	2	12.68	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 172374			111.66			
Check Number 172375						
8650	6869	1	1,032.00	68026	STANDPOINT PROMOTIONS, LLC	SENIOR CLASS TSHIRTS FOR THE FRHS 2020 SENIORS SIZE S-XL
8650	6869	2	59.15	68026	STANDPOINT PROMOTIONS, LLC	SENIOR CLASS TSHIRTS FOR THE FRHS 2020 SENIORS SIZE 2X
8650	6869	3	12.50	68026	STANDPOINT PROMOTIONS, LLC	SET UP CHARGE
8650	6869	4	10.00	68026	STANDPOINT PROMOTIONS, LLC	SCREEN
Total for check number 172375			1,113.65			
Check Number 172376						
1990	HMS 9/12/19	1	150.00	56730	ROBERT STOVALL	CONSULTANT FOR KISD MUSIC PROGRAMS
Total for check number 172376			150.00			
Check Number 172377						
1990	4470	1	850.00	71203	STUKENT, INC	HS MIMIC SOCIAL SIMULATION - 1 YEAR ACCESS
Total for check number 172377			850.00			
Check Number 172378						
8650	3176	1	1,000.00	72670	SUPERFANU, INC	HIGH SCHOOL PACKAGE: DESIGN & DEVELOPMENT OF CHS IPHONE, ANDROID, & MOBILE WEBSITE FOR THE 2019-20 SCHOOL YEAR.
Total for check number 172378			1,000.00			
Check Number 172379						
1990	DOPITIZ11/19	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	REG NOV 14-15
1990	DOPITIZ11/19	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	MBERSHIP NOV 19/20
Total for check number 172379			360.00			
Check Number 172380						
1990	41752	1	215.00	00004868	TEXEDNEWS, INC	NEWSLETTER SUBSCRIPTION FOR JENNIFER FLEMING 9/23/2019 - 9/18/2020
Total for check number 172380			215.00			
Check Number 172381						
1990	56652	1	308.40	00013517	TEXAS FURNITURE SOURCE INC	H10753.NN 43" H 3 SHELF BOOKCASE MAHOGANY
1990	56651	1	255.62	00013517	TEXAS FURNITURE SOURCE INC	2 SHELF BOOKCASE MAHOGANY H10752.NN
1990	56652	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1990	56651	2	308.39	00013517	TEXAS FURNITURE SOURCE INC	3 SHELF BOOKCASE MAHOGANY H10753.NN
1990	56651	3	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 172381			962.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172382						
4610	599296	1	5.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 8/21/19 ORDER #59926
Total for check number 172382			5.00			
Check Number 172383						
4610	177795	1	159.00	00014643	MISFITZ, INC.	LAUNDER FOOTBALL GAME JERSEYS. NOT TO EXCEED \$1500.00
Total for check number 172383			159.00			
Check Number 172384						
1990	DRISCHE10/19	0	595.00	69727	THE JON GORDON COMPANIES, INC.	DAVIE RISCHE REG FEE
Total for check number 172384			595.00			
Check Number 172385						
8650	201	1	9.00	65896	REDMATZ, INC.	X-LARGE BAG OF BUTTER POPCORN
Total for check number 172385			9.00			
Check Number 172386						
1990	9919	1	1,950.00	00009562	THE TENNIS SHOP, INC	WILSON TENNIS BALLS - FOR THE ATHLETES
Total for check number 172386			1,950.00			
Check Number 172387						
8650	106383	1	750.00	00014849	TOTE, INC	5050BK TOTE UNLIMITED 5050 39" GARMENT BAG BLACK
8650	106383	3	870.00	00014849	TOTE, INC	5051BK TOTE UNLIMITED 5051 54" GARMENT BAG BLACK
Total for check number 172387			1,620.00			
Check Number 172388						
1990	6955014	1	10,215.93	00012204	TRANE U.S. INC.	HVAC PURCHASING AN A/C UNIT TO REPLACE AN EXISTING A/C UNIT AT ISMS. KELLER ISD HVAC TECH WILL INSTALL THE UNIT. NO QUOTE AT THIS TIME.
Total for check number 172388			10,215.93			
Check Number 172389						
2400	70172625-00	1	34.39	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 172389			34.39			
Check Number 172390						
1990	INV00054225	1	350.00	55925	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE 9-1-19 - 8-31-20
Total for check number 172390			350.00			
Check Number 172391						
8650	CHS SEP 2019	1	800.00	70719	EVAN VANDOREN	MUSIC ARRANGER FEES FOR SEPT. 1-20, 2019
Total for check number 172391			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172392						
2110	1778	1	747.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR MIKAYLA CORWIN, RENEE NAMCHICK & HEATHER BALDWIN TO ATTEND THE TEACHING READING & WRITING CONF, SEPTEMBER 18,2019, HURST TEXAS
Total for check number 172392			747.00			
Check Number 172393						
8650	CHS SEP 2019	1	1,600.00	69295	AARON GUIDRY	MARCHING BAND MUSIC FEES FOR SEPT 1-20, 2019
Total for check number 172393			1,600.00			
Check Number V171714						
4610	AA38557440	1	17.50	00005868	APPLE INC	MLL82AM/A - USB-C CHARGE CABLE (2M)
1990	AA36771104	1	1,299.00	00005868	APPLE INC	PTFP2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI-FI 512GB - SPACE GRAY
1990	AA38465518	1	1,280.00	00005868	APPLE INC	HL9B2VC/A BELKIN USB PORT HUB AND CABLE
4610	AA38557440	2	45.00	00005868	APPLE INC	MMEL2AM/A - THUNDERBOLT 3 USB-C TO THUNDERBOLT 2 ADAPTER
1990	AA37507747	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1990	AA37507747	3	179.00	00005868	APPLE INC	MU8H2LL/A SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD PRO (3RD GENERATION)
Total for check number V171714			2,936.50			
Check Number V171715						
1980	36315	1	1,081.25	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V171715			1,081.25			
Check Number V171716						
1990	00048425	1	595.00	54176	AVID CENTER	REGISTRATION ID: 689251 JENNIFER FLEMING LEADERSHIP FOR COLLEGE READINESS TRAINING JAN 16-17, 2020
1990	00048289	1	675.00	54176	AVID CENTER	REGISTRATION ID: 682860/682757- JENNIFER FLEMING 2019 DISTRICT DIRECTOR SYMPOSIUM 2019 AVID NATIONAL CONFERENCE
1950	00048292	1	550.00	54176	AVID CENTER	REG ID:697994-JASON CORNELIUS VISTA RIDGE MIDDLE SCHOOL
1950	00048292	2	550.00	54176	AVID CENTER	REG ID:697993-ALLYSON MACHADO TRINITY SPRINGS MIDDLE SCHOOL
Total for check number V171716			2,370.00			
Check Number V171717						
4610	479566	1	14.90	52008	AWARDS UNLIMITED	GA502 - GAVEL
4610	479566	2	28.00	52008	AWARDS UNLIMITED	CD1504 - HOSA CERTIFICATES PARTICIPATION
4610	479566	3	160.00	52008	AWARDS UNLIMITED	GHC100 - GRADUATION HONOR CORDS STYLE: SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	479566	4	75.00	52008	AWARDS UNLIMITED	PNC100 - PENCILS (BOX OF 144)
4610	479566	5	18.68	52008	AWARDS UNLIMITED	UPS GROUND SHIPPING
Total for check number V171717			296.58			
Check Number V171718						
4610	161068157	1	1,299.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA7020028LEK--CANON 70-200MM F/2.8L EF ZOOM USM/ACC KIT/REG CAMERA LENSE
1990	162198705	1	68.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM GOCCU/GA3A00403A14 GOOGLE GOOGLE
4610	161068157	2	432.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RO1228CEF--ROKINON 12MM F2.8 F/F FISHEYE LENS F/CANON EF/REG LENS
1990	162198705	2	8.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTON STND SERS CABLE/HDMI TO HDMI-10' REG
4610	161068157	3	100.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD32GV3G--SANDISK EXTREMEPRO SDHC 32GB - 95MB/S V30 CARD/REG
Total for check number V171718			1,909.85			
Check Number V171719						
1990	3894772	1	100.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780803735118 BOY WHO HARNESSED THE WIND: PICTURE BOOK EDITION
1990	3894722	1	366.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780449213940 ALL QUIET ON THE WESTERN FRONT BU ERICH MARIA REMARQU
1990	3891560	1	685.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	50+ BOOKS FOR STUDENTS AT TCHS SEE ATTACHED
1990	3894772	2	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781607180869 FUR AND FEATHERS
1990	3894722	2	560.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679745587 IN COLD BLOOD: A TRUE ACCOUNT OF A MULTIPLE MURDER AND ITS CONSEQUENCES BY TRUMAN CAPOTE
1990	3894772	3	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781607188667 NEWTON AND ME
1990	3894772	4	86.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399252969 MITTEN
1990	3894772	5	86.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780803733831 SNOWMEN ALL YEAR
1990	3894772	6	76.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781585365029 WHO WILL PLANT A TREE?
Total for check number V171719			1,994.41			
Check Number V171720						
1990	2164688	1	6.06	68396	BLICK ART MATERIALS LLC	24149-1034 BLICK MASKNG TAPE WHITE 3/4INX60Y
1990	2143079	1	28.65	68396	BLICK ART MATERIALS LLC	ITEM # 20016-1449 BLICK PASTEL 144 PC CLASSROOM PK QTY 1 28.65EA
1990	2149815	1	43.05	68396	BLICK ART MATERIALS LLC	06280-1139 BLICK ESSNTL BRSH ST 12PC WHT NYLN RND LH
1990	2149815	2	43.38	68396	BLICK ART MATERIALS LLC	00623-1047 BLICK ACRYLIC MEDIUM MATTE QT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2143079	2	1.89	68396	BLICK ART MATERIALS LLC	ITEM # 62981-1006 BEADING NEEDLE XFINE W/THREADER 6PC QTY 1 1.89EA
1990	2106714	2	24.26	68396	BLICK ART MATERIALS LLC	14006-1106 BLACK DRAWING PAPER 12X18 50/SHT 135LB
1990	2106714	3	31.76	68396	BLICK ART MATERIALS LLC	10081-1056 CANSON WC PK 12X18 100SHT PK
1990	2143079	3	30.27	68396	BLICK ART MATERIALS LLC	ITEM # 63236-1030 NEELDE FELTING MAT LRG QTY 3 10.09 EA
1990	2149815	3	25.18	68396	BLICK ART MATERIALS LLC	00711-1059 BLICKRYLIC GESSO GAL
1990	2143079	4	23.97	68396	BLICK ART MATERIALS LLC	ITEM # 63237-1020 NEDDLE FELTING TOOLS FELTING NEELDE QTY 3 7.99 EA
1990	2106714	4	116.12	68396	BLICK ART MATERIALS LLC	20501-6009 SCHOLAR PENCILS ASRTD 60/SET
1990	2149815	4	184.92	68396	BLICK ART MATERIALS LLC	07015-1009 DB ECONO CANVS PANEL 18INX24IN 24/PK
1990	2106714	5	26.58	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1990	2143079	5	67.60	68396	BLICK ART MATERIALS LLC	ITEM # 09605-1005 BULK WC PAPER 11X14 88LB 350/SHT QTY 1 67.60
1990	2149815	5	72.56	68396	BLICK ART MATERIALS LLC	07192-2009 BLICK TRAD BLK CANVS 18INX24IN
1990	2149815	6	71.10	68396	BLICK ART MATERIALS LLC	07167-2024 BLICK ACADEMC CANVAS 20INX24IN 2/PK
1990	2106714	6	60.64	68396	BLICK ART MATERIALS LLC	06276-1029 CLASSROOM BRUSH ASST 120 PC RND SFT SABLE
1990	2143079	6	32.35	68396	BLICK ART MATERIALS LLC	ITEM # 21316-2026 SHARPIE FILE PT MRKR BLACK 36 CT TUB QTY 1 32.35 EA
1990	2164688	7	92.10	68396	BLICK ART MATERIALS LLC	00350-1019 PRANG WASHABLE WC SET 16 OVAL
1990	2143079	7	3.26	68396	BLICK ART MATERIALS LLC	ITEM# 00369-4505 BLICK LIQ WC ORG 8OZ QTY 1 3.26 EA
1990	2149815	7	12.83	68396	BLICK ART MATERIALS LLC	00711-6508 BLICKRYLIC VLT 64OZ
1990	2143079	8	2.30	68396	BLICK ART MATERIALS LLC	ITEM # 00369-2024 BLICK LIQ WC BLK 4 OZ QTY 1 2.30 EA
1990	2149815	8	12.83	68396	BLICK ART MATERIALS LLC	00711-5238 BLICKRYLIC ULTRA BLU 64OZ
1990	2106714	8	9.10	68396	BLICK ART MATERIALS LLC	23704-1000 ELMERS SPRY ADHESIVE !H 11OZ
1990	2106714	9	3.58	68396	BLICK ART MATERIALS LLC	57514-4500 ALVIN CUTTING TOOLS CUTTER 450
1990	2143079	9	35.40	68396	BLICK ART MATERIALS LLC	ITEM # 00001-1019 BLICK TEMPERA CAKES SET OF 9 REFILL QTY 5 7.08 EA
1990	2149815	9	12.83	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1990	2143079	10	7.56	68396	BLICK ART MATERIALS LLC	ITEM # 65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY QTY 1 7.56 EA
1990	2149815	10	12.83	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2106714	10	26.52	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
1990	2106714	11	8.92	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ
1990	2149815	11	12.83	68396	BLICK ART MATERIALS LLC	00711-7298 BLICKRYLIC GRN OXID 64OZ
1990	2143079	11	7.56	68396	BLICK ART MATERIALS LLC	ITEM # 65230-3320 CARON NATURA ONE PD DARK PINK QTY 1 7.56 EA
1990	2106714	12	11.92	68396	BLICK ART MATERIALS LLC	20323-1012 TRI-WRITE PENCIL NO 2 12/CT
1990	2149815	12	12.83	68396	BLICK ART MATERIALS LLC	00711-3118 BLICKRYLIC FIRE RED 64OZ
1990	2143079	12	7.56	68396	BLICK ART MATERIALS LLC	ITEM # 65230-5160 CARON NATURA ONE PD AQUA QTY 1 7.56 EA
1990	2106714	13	97.05	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1990	2149815	13	7.56	68396	BLICK ART MATERIALS LLC	00711-4667 BLICKRYLIC CHRME ORG QT
1990	2143079	13	2.58	68396	BLICK ART MATERIALS LLC	ITEM # 63239-3010 CLOVER ROVING WOOL RED QTY 1 2.58 EA
1990	2143079	14	2.58	68396	BLICK ART MATERIALS LLC	ITEM # 63239-3060 CLOVER ROVING WOOL PINK QTY 1 2.58 EA
1990	2149815	14	7.56	68396	BLICK ART MATERIALS LLC	00711-8057 BLICKRYLIC BRNT UMBER QT
1990	2149815	15	7.56	68396	BLICK ART MATERIALS LLC	00711-8047 BLICKRYLIC BRNT SIENNA QT
1990	2143079	15	2.58	68396	BLICK ART MATERIALS LLC	ITEM # 63239-1580 CLOVER ROVING WOOL OFF WHT QTY 1 2.58 EA
1990	2143079	16	2.58	68396	BLICK ART MATERIALS LLC	ITEM # 63239-7520 CLOVER ROVING WOOL MOSS GRN QTY 1 2.58EA
1990	2143079	17	2.58	68396	BLICK ART MATERIALS LLC	ITEM # 63239-9010 CLOVER ROVING WOOL GOLD QTY 1 2.58EA
1990	2143079	18	2.58	68396	BLICK ART MATERIALS LLC	ITEM # 63239-8000 CLOVER ROVING WOOL BRN QTY 1 2.58 EA
1990	2143079	19	2.58	68396	BLICK ART MATERIALS LLC	ITEM # 63239-5010 CLOVER ROVING WOOL BLU QTY 1 2.58 EA
1990	2143079	20	2.58	68396	BLICK ART MATERIALS LLC	ITEM # 63239-2020 CLOVER ROVING WOOL BLK QTY 1 2.58EA
1990	2143079	21	2.58	68396	BLICK ART MATERIALS LLC	ITEM # 63239-2610 CLOVER ROVING WOOL ASH QTY 1 2.58EA
1990	2143079	22	6.52	68396	BLICK ART MATERIALS LLC	ITEM # 00369-4835 BLICK LIQ WC YLW ORG 8OZ QTY 2 3.26 EA
1990	2143079	23	36.83	68396	BLICK ART MATERIALS LLC	ITEM # 20066-1336 CRAYOLA OIL PASTELS 336CT CLASSPK QTY 1 36.83 EA
1990	2143079	24	14.16	68396	BLICK ART MATERIALS LLC	ITEM # 11406-4007 TRU RAY CONST PAPER YELLOS 12X18 QTY 4 3.54EA
1990	2143079	25	14.16	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3027 TRU RAY CONST PAPER RED 12X18 QTY 4 3.54 EA
1990	2143079	26	7.08	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5017 TRU RAY CONST PAPER ATOMIC BLUE 12X18 QTY 2 3.54 EA

Total for check number V171720

1,404.80

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171721						
1990	264849-0	1	54.00	65462	CMBC INVESTMENTS LLC	SI40 - SELF-INKING SIGNATURE STAMP
Total for check number V171721			54.00			
Check Number V171722						
1990	50803933 RI	6	132.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154706 BACTERIA, ADV. H.S. COLLEC./12
1990	50803933 RI	7	52.77	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154746 BACTERIA, PIGMENTED PLATE/4
1990	50803933 RI	8	265.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825922 MR-VP MEDIUM PK10
Total for check number V171722			451.22			
Check Number V171723						
4610	1008885	1	870.75	66579	CROSSPOINT COMMUNICATIONS	AAH56RDN9RA1-STK - XPR7550E UHF, 1000 CHANNELS, GPS GOB BT WIFI ENABLED
4610	1008885	2	50.00	66579	CROSSPOINT COMMUNICATIONS	QA04950 - IMPRES LV LI-ION TIA4950 BATTERY W/BELT CLIP
4610	1008885	3	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING AND HANDLING
Total for check number V171723			940.75			
Check Number V171724						
1990	20003517-1ED	1	83.13	63103	LORI WARNER	PASS THE TEXES- ESL
1990	20003517-1ED	2	15.00	63103	LORI WARNER	SHIPPING
Total for check number V171724			98.13			
Check Number V171725						
1990	529638F	1	131.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
1990	538163	1	856.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	84 BOOKS FOR USE IN THE LIBRARY,
1990	529638	1	247.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
1990	530702	1	1,482.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS, SEE ATTACHMENT FOR TITLES OVER 50
1990	533546	1	988.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY STUDENT/STAFF USE. 50+ BOOKS; FOLLETT QUOTE 10016652 ATTACHED.
1990	538163	2	134.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGUING AND PROCESSING FOR 84 BOOKS
1990	530702	2	70.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING OF BOOKS
Total for check number V171725			3,912.35			
Check Number V171726						
4100	7100486	2	6,442.79	00016514	GREENWOOD PUBLISHING GROUP, LLC	ADD MONEY BACK TO CURRENT YEAR
4100	7100486	3	579.86	00016514	GREENWOOD PUBLISHING GROUP, LLC	ADD MONEY BACK TO CURRENT YEAR
Total for check number V171726			7,022.65			
Check Number V171727						
1990	CNIN288459IO	1	115,631.14	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CNIN288328IO	1	2,073.57	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1990	CNIN288459IO	2	874.07	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN288459IO	3	1,787.14	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN288459IO	4	20,260.61	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN288459IO	5	1,266.28	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN288459IO	6	94.21	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN288459IO	7	412.81	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN288459IO	8	1,438.98	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN288459IO	9	2,657.30	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN288459IO	10	636.90	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN288459IO	11	70.13	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN288459IO	12	315.44	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN288459IO	13	311.43	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE

Total for check number V171727 147,830.01

Check Number V171728

1990	170807408	1	175.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10082731 PRACTICE JOURNAL WEEKLY PLANNER
1990	170807408	2	14.99	00009210	J. W. PEPPER & SON, INC	SHIPPING/HANDLING

Total for check number V171728 189.99

Check Number V171729

1990	468986	1	924.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
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Total for check number V171729 924.00

Check Number V171730

1990	INV001824568	1	453.64	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001825160	1	581.43	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE

Total for check number V171730 1,035.07

Check Number V171731

1990	0880-343699	1	53.10	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-343031	1	38.85	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-342889	1	573.16	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-343060	1	43.10	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V171731			708.21			
Check Number V171732						
1990	486439	1	40.00	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND
Total for check number V171732			40.00			
Check Number V171733						
1990	3309592042	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V171733			619.00			
Check Number V171734						
1990	20-801163	1	109.95	00021121	PLANK ROAD PUBLISHING, INC	QUOTE#20-801163 MK8-ESD30 MUSIC K-8, VOL 30 DOWNLOAD ONLY SUBSCRIPTION - PDF MAGS W/MP3 AUDIO FILES
1990	20-801163	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	DOWNLOADABLE PROCESSING FEE
Total for check number V171734			112.45			
Check Number V171735						
1990	F83546	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1751 STAAR ACHV IN SCI BIOLOGY - (2 FRHS)
1990	F83546	2	100.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1751 STAAR ACHV IN SCI BIOLOGY - (2 KHS)
1990	F83546	3	100.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1751 STAAR ACHV IN SCI BIOLOGY - (2 CHS)
1990	F83546	4	100.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1751 STAAR ACHV IN SCI BIOLOGY - (2TCHS)
1990	F83546	5	50.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1751 STAAR ACHV IN SCI BIOLOGY - (1 EDC)
1990	F83546	6	9.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING (ALL)
Total for check number V171735			459.00			
Check Number V171736						
4610	1493R7	1	200.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIPTION: BAND BUNDLE
Total for check number V171736			200.00			
Check Number V171737						
4610	54138	1	60.00	52588	ROMEO MUSIC	FC7 - YAMAHA FC7 - VOLUME/EFFECTS CONTROL PEDAL
1990	54154	1	249.00	52588	ROMEO MUSIC	CRE14W: ODYSSEY 14 SPACE RACK W/WHEELS
1990	54154	2	299.00	52588	ROMEO MUSIC	MULTIMIX10-WIRELESS: ALESIS 10-CHANNEL 3RU MIXER WITH BLUETOOTH AUDIO
1990	54154	3	506.00	52588	ROMEO MUSIC	ULX2/58: SHURE ULX2/58 HANDHELD TRANSMITTER WITH SM58 MICROPHONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	54154	4	160.00	52588	ROMEO MUSIC	INSTALL-RM: DELIVER AND SET UP OF RACK
Total for check number V171737			1,274.00			
Check Number V171738						
1990	M6727605 5	1	69.00	61259	SCHOLASTIC INC.	010 SCHOLASTIC NEWS 1
1990	M6727605 5	2	11.88	61259	SCHOLASTIC INC.	300 SCIENCE SPIN K-1
1990	M6727605 5	3	69.00	61259	SCHOLASTIC INC.	012 SCHOLASTIC NEWS 2
1990	M6727605 5	4	11.88	61259	SCHOLASTIC INC.	302 SCIENCE SPIN 2
1990	M6727605 5	5	16.18	61259	SCHOLASTIC INC.	SHIPPING
Total for check number V171738			177.94			
Check Number V171739						
2240	19938916	1	37.48	00001359	SCHOLASTIC INC	#NTS526713 - THE MIND UP CURRICULUM: GR 3-5
2240	19938916	2	37.48	00001359	SCHOLASTIC INC	#NTS526714 - THE MIND UP CURRICULUM: GR 6-8
2240	19938916	3	6.74	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V171739			81.70			
Check Number V171740						
4610	3649447-00	1	343.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #59935 - INDIVIDUAL BLEEDING CONTROL KIT BASIC NYLON BAG
1990	3643723-00	2	19.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49065 SUNX SUNSCREEN POUCHES LOTION SPF 30 25XPKG
1990	3643723-00	3	24.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 38244 EMERGENCY DRINKING WATER 4OZ
1990	3643723-00	4	2.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 42085 EYEWASH 1 OZ W/SCREW-OFF TOP
1990	3643723-00	5	2.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49174 BZK TOWELLETES 100/BX
1990	3643723-00	6	8.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49128 POVIDONE IODINE SWABS 50 BX
1990	3643723-00	7	7.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43170 WATER-JEL BURN GEL 6/BX
1990	3643723-00	8	2.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43263 FIRST AID CREAM 1-1/2 OZ
1990	3643723-00	10	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49073 STING SWABS 100
1990	3643723-00	11	2.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1005950 HYDROGEN PEROXIDE 2OZ PUMP 3% SOLUTION
1990	3643723-00	12	4.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61668 MASK CHILD REPLACEMENT
1990	3643723-00	13	4.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61667 MASK ADULT REPLACEMENT
Total for check number V171740			459.77			
Check Number V171741						
4610	208123902376	1	9.93	00002046	SCHOOL SPECIALTY, INC	1588929 PLAY-DOH PRIMARY COLORS SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123839592	1	14.58	00002046	SCHOOL SPECIALTY, INC	1412625 CANDO BALL CHAIR - ACCESSORY - REPLACE BALL - ADULT-SIZE - 20 IN - BLACK
1990	208123820001	1	38.34	00002046	SCHOOL SPECIALTY, INC	1307087 TIMER 12" AUDITORY TIME TIMER
4610	208123902376	2	4.28	00002046	SCHOOL SPECIALTY, INC	084906 STAMP PAD 3 X 4 BLACK - SCHOOL SMART
4610	208123902376	3	4.28	00002046	SCHOOL SPECIALTY, INC	084907 STAMP PAD 3 X 4 BLUE - SCHOOL SMART
4610	208123902376	4	2.14	00002046	SCHOOL SPECIALTY, INC	084908 STAMP PAD 3 X 4 GREEN - SCHOOL SMART
4610	208123902376	5	4.28	00002046	SCHOOL SPECIALTY, INC	084909 STAMP PAD 3 X 4 RED - SCHOOL SMART
Total for check number V171741			77.83			
Check Number V171742						
1990	94477362-001	1	238.26	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPT
Total for check number V171742			238.26			
Check Number V171745						
1990	3425036241	1	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Red, 24/Sheet, 42 Sheets/Pack (5466)
1990	3425036224	1	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3425036209	1	32.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285244 Pilot FriXion Colors Erasable Marker Pens, Bold Point, Assorted Ink, 6-Pack (44154)
1990	3425036235	1	97.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377181 DYMO LabelWriter Shipping 30256 Label Printer Labels, 2-5/16"W, Black On White, 300/Box
1990	3425036196	1	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1990	3425036217	1	47.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACMMK37103 Pacon Marble Hard Cover Quad Rule Composition Book, 100 Sheets/200 Pages, Printed, Quad Ruled, White Paper, Black Marble Cover
1990	3425036237	1	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1990	3425036233	1	12.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1990	3424526277	1	2,919.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3425036219	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524 Sharpie Tank Style Fluorescent Highlighter, Yellow, 36/Pack (1920938)
1990	3425036221	1	41.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581864 Crayola Model Magic Clay, 75 1-oz. Packs, Assorted Colors (23-6002)
1990	3425036243	1	22.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, Brown (44290)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036226	1	49.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907790 Staples 2-Pocket Fastener Folders, Dark Blue, 10/Pack (13387-US)
1990	3425036225	1	185.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack (21606)
1990	3425036195	1	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639685 Pentel EnerGel Pearl Gel Pens, Black Ink, Dozen (BLN77PW-A)
1990	3425036202	1	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3424526246	1	322.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3424526247	1	1,919.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3425036229	1	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127837 Paper Mate Write Bros. Ballpoint Pen, Medium Point, Red Ink, Dozen (3321131)
1990	3425036200	1	128.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2428223 Bose SoundLink Color II Wireless Bluetooth Speaker (752195-0200)
1990	3424526251	1	2,307.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET
1990	3425036199	1	89.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1449335 Trademark Stalwart Plastic 41 Compartment Hardware Storage Box, Black (886511418547)
1990	3425036230	1	68.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790113 Bostitch Impulse Electric Stapler, Full-Strip Capacity, Black (02210)
1990	3425036207	1	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1974582 Delton Lightning USB Cable for iPhone/iPad/iPod Touch, White, Pack of 3 (CE14541A)
1990	3425036203	1	6.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Light Weight Sheet Protectors, 8.5" x 11" (US Letter), Semi-Clear, 100/Box (17702)
1990	3425036205	1	108.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210510 Midland Radio X-tra Talk LXT500VP3 Two-Way Radios, Black, 2/Pack
1990	3425036231	1	26.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518438 Paper Mate Liquid Flair Felt Pens, Medium Point, Assorted Ink, 8/Pack (28503)
1990	3425036232	1	4.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	334641 Staples Permanent Glue Sticks, .28 oz., 4/Pack (10445)
8650	3424526223	1	83.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)
4610	3423694299	1	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Pencil Holder, Black Steel (1746466)
4610	3425036205	1	51.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210510 Midland Radio X-tra Talk LXT500VP3 Two-Way Radios, Black, 2/Pack
4610	3425036204	1	49.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871422 Dot Dice, Set of 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526185	1	116.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388661 Zebra Symbol LS2208-7AZU0100ZNA Barcode Scanner, Handheld
1990	3424526201	1	16.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 8/Pack (31128)
1990	3424526227	1	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3424526213	1	78.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082793 Azar 11" x 8 1/2" Vertical Top Load Acrylic Sign Holder, 10/Pack
1990	3423694262	1	2.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1990	3425036224	2	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3425036203	2	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285130 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Colors, Letter Size, 24/Pack
1990	3425036200	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13AW111 Tucano Work_Out 3 Nylon Carrying Case, For 15" MacBook Pro, Notebook
1990	3425036195	2	27.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816146 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Red, Dozen (BLN75-B)
1990	3425036209	2	23.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Erasable Highlighters, Chisel, Assorted, 5/Pack (46543)
1990	3425036202	2	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1990	3425036199	2	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3425036196	2	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3425036207	2	19.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2120578 QFX USB Wall Charger for Multiple Brands, White (92594579M)
1990	3425036197	2	-3.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	427834 Duck HD Clear, Acrylic Packing Tape, 1.88" x 54.6 Yds., Clear, 24/Carton (393730)
1990	3425036217	2	130.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562925 X-acto Graphic Knife With Safety Cap, Silver
1990	3425036219	2	71.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (GSM11BK)
1990	3425036237	2	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376597 TRU RED Pen Dry Erase Markers, Fine Tip, Assorted, 8/Pack (TR54564)
1990	3425036221	2	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1990	3425036233	2	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508978 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Red, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036232	2	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/Pack (58-7851)
1990	3425036231	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3425036241	2	11.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Hand Written Color Coding Labels, 3/4" Dia., Translucent Assorted Colors, 35/Sheet, 29 Sheets/Pack (5473)
1990	3425036230	2	102.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758039 X-ACTO TeacherPro Electric Pencil Sharpener, Blue (1675)
1990	3425036229	2	187.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1990	3425036226	2	49.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	435784 Staples 2-Pocket Fastener Folders, Green, 10/Pack (13388-US)
4610	3423694299	2	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119909 Staples Front Loading Letter Tray, Black Steel (10485)
1990	3424526201	2	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3423694262	2	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139103 Romanoff Products Small Utility Caddy, Green, 2/Bd
1990	3424526227	2	18.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702874 Staples 3" 3-Ring Better Binder, Black (15126-CC)
1990	3424526185	2	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24405543 Dell Slim DW316 External DVD Burner (8J15V)
1990	3424526213	2	45.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	427834 Duck HD Clear, Acrylic Packing Tape, 1.88" x 54.6 Yds., Clear, 24/Carton (393730)
1990	3425036202	3	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1990	3425036237	3	1.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3425036230	3	22.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074133)
1990	3425036209	3	19.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1990	3425036224	3	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1548749 Staples 32GB USB 2.0 Flash Drive (27989)
1990	3425036203	3	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379736 Pilot Precise V7 Rollerball Pen, Fine Point, Blue Ink, 5/Pack (26021)
1990	3425036229	3	119.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3425036232	3	25.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959220 Duck Brand Colored Masking Tape, .94" x 60 yards, Black
1990	3425036207	3	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1974531 Delton Lightning USB Cable for iPhone/iPad/iPod Touch, Assorted Colors, Pack of 3 (CE14542A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036233	3	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Yellow, 100/Box
1990	3425036231	3	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTZEMQG35 Brother TZe TZ-EMQG35 Label Maker Tape, 1/2"W, White On Lime Green
1990	3425036196	3	14.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1990	3425036219	3	84.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508333 Paper Mate Write Bros. Ballpoint Pens, Medium Point, Green Ink, Dozen (33411)
1990	3425036241	3	13.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166132 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., White, 24/Sheet, 42 Sheets/Pack (5408)
1990	3425036195	3	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063298 Smead 160ct Erasable Supertab File Folder Labels, 3 7/16" x 1 1/4" (SMD64917)
1990	3425036200	3	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1990	3425036217	3	43.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
4610	3423694299	3	4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462642 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs,Dispenser (686-PGO)
1990	3423694262	3	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3424526227	3	26.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC72620 ACCO Brands Small Ideal Butterfly Clamp, Silver, 1 1/2", 0.062 Gauge, 50/Bx
1990	3424526201	3	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)
1990	3424526213	3	20.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819316 2000 Plus S 360 Dater, RECEIVED, PAID, ENTERED, FAXED, Blue and Red Inks (032519)
1990	3424526185	3	3.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403532 Hamilton Buhl 3-in-1 X10UVL Laser Pointer
1990	3425036203	4	2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123836 BIC Cristal Ballpoint Pens, Medium Point, Blue Ink, Dozen (10126/MS11BL)
1990	3425036241	4	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538116 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Neon Orange, 24 Labels/Sheet, 42 Sheets/Pack (5471)
1990	3425036229	4	159.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon 32" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (74610)
1990	3425036219	4	59.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-0)
1990	3425036237	4	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323316 Dry Erase Cloth, Black, 12 X 14
1990	3425036233	4	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Blue, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036195	4	64.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048369 Avery EcoFriendly Sticker Name Tags/Labels, White, 80/Pack (48395)
1990	3425036202	4	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Salmon, 500/Ream (14783)
1990	3425036207	4	35.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150912 Staples 8.5"W x 11"L Carbon Paper, Black, 100/Box (34694)
1990	3425036196	4	12.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	868476 Bounty Quilted Luncheon Napkins, 1-Ply, White, 400/Carton (06356)
1990	3425036209	4	48.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127022 Lee Products Removable Highlighter Tape, 1/2"W x 4"L, Yellow, Bundle of 6 (LEE13975)
1990	3425036231	4	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KR1742 Brother TZe TZ-EMQP35 Label Maker Tape, 1/2"W, White On Berry Pink
4610	3423694299	4	4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1990	3424526185	4	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1990	3423694262	4	43.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)
1990	3424526227	4	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC72610 ACCO Ideal Paper Clamps (Butterfly Clamps), #1, 12/BX
1990	3424526201	4	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3425036209	5	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3425036203	5	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676943 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (BK91CRBP8M)
1990	3425036237	5	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3425036202	5	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Green, 500/Ream (20105)
1990	3425036207	5	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520 BIC Xtra Sparkle Mechanical Pencils, 0.7mm, Assorted, 24/Pk (MPLP241-BLK)
1990	3425036233	5	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	723882 Softalk Twisstop 1500 Cord Detangler, Black
1990	3425036219	5	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525915 OIC #3 Size Paper Clips, Smooth
1990	3425036229	5	1.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEP46403 Trend Gold Sparkle Stars superShapes Stickers, Gold, 400 / Pack
1990	3425036241	5	39.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618292 Staples 4" 3-Ring Better Binder, Black (44103)
1990	3425036196	5	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036195	5	592.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613224 Velcro 0.63"Dia. Sticky Back Hook [amp] Loop Fasteners, White, 75/Set (90090)
4610	3423694299	5	5.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809224 Crayola Poster Washable Markers, Chisel, Assorted Colors, 8/Box (58-8173)
1990	3424526227	5	147.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC72643 Acco Ideal Butterfly Clamps, No. 2, 100 Sheet Capacity, 150 / Pack
1990	3424526201	5	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1990	3424526185	5	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502653 Goo Gone Original Adhesive Remover, Fresh Citrus, 12 Fl. Oz. (2096)
1990	3423694262	5	98.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1990	3425036195	6	942.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191908 Velcro Thin Fasteners 0.75"W x 180"L Sticky Back Hook [amp] Loop Fasteners, Clear, Each (91325)
1990	3425036203	6	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	522528 BIC Velocity Mechanical Pencils, No. 2 Hard Lead, 5/Pack (41021)
1990	3425036209	6	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3425036237	6	16.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	786399 Staples Microfiber Cleaning Cloths, 2/Pack (17370)
1990	3425036233	6	134.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728688 Pacon Chart Tablets 32" x 24", 1-1/2" Ruling, White, 12 Sheets/Pk
1990	3425036207	6	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730882 BIC Xtra Precision Mechanical Pencils, No. 2 Hard Lead, 24/Pack (MPLMFP241-BLK)
1990	3425036202	6	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1990	3425036196	6	4.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2" Rio De Janeiro Collection, 90 Sheets/Pad, 8 Pads/Pack (622-8SSAU)
1990	3425036219	6	38.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 10 Rolls (810K10)
1990	3425036229	6	45.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1990	3424526229	6	-4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730882 BIC Xtra Precision Mechanical Pencils, No. 2 Hard Lead, 24/Pack (MPLMFP241-BLK)
4610	3423694299	6	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	682331 Crayola Pip-Squeaks Markers, Telescoping Marker Tower, 50/Count
1990	3424526185	6	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733267 Sharpie Metallic Permanent Markers, Fine Point, Assorted, 3/Pack (1823815)
1990	3424526201	6	1.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2432538 Fusion Business Card Holder, White and Gray (37523)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526227	6	102.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1990	3423694262	6	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3425036219	7	93.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3425036229	7	15.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1990	3425036209	7	66.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1990	3425036237	7	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775488 Staples Screen Cleaner Wipes, 100/Pack (16982)
1990	3425036196	7	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728765 Swiffer Cloth Refills, Blue, 18/Box (99036)
1990	3425036195	7	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1990	3425036202	7	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)
1990	3425036203	7	17.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516786 Southworth Parchment Specialty Multipurpose Paper, 24 Lbs., 8.5" x 11", Gold, 500/Box (994C)
4610	3423694299	7	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892274 Staples Accel 3-Subject Notebook, 8.5" x 11", College Ruled, 150 Sheets, Assorted (20037M)
1990	3424526185	7	40.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie Pro King Size Permanent Markers, Chisel Point, Black, Dozen (15001DZ)
1990	3423694262	7	90.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3424526227	7	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1990	3424526201	7	9.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, Brown (44290)
1990	3425036202	8	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)
1990	3425036229	8	80.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3425036196	8	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2634156 Pilot FriXion Ball Clicker Erasable Gel Pens, Extra Fine Point, Assorted Ink, 7/Pack (PIL32509)
1990	3425036203	8	18.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506 Adams Phone Message Books, 5.5" x 11", 400 Sets/Book, 2/Pack (SC1154-2D)
1990	3425036219	8	35.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5 Tab, Legal Size, Standard Green, 50/Box (490853)
1990	3425036237	8	26.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3423694299	8	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1990	3424526201	8	42.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Utility Hooks Value Pack, White, 3 Hooks (17003-3ES)
1990	3424526185	8	11.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88"W x 22 yds., Clear, 6 Rolls (142-6)
1990	3424526227	8	36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648822 Staples 2" 3-Ring Better Binder, Black (13393-CC)
1990	3423694262	8	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1990	3425036202	9	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Purple, 500/Ream (20110)
1990	3425036237	9	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501841 Sharpie Pocket Stick Highlighters, Chisel, Assorted, 5/Pack (27075)
1990	3425036229	9	80.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt Pens, Medium Point, Green Ink, 12/Pack (8440152)
1990	3425036203	9	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions 6 Qt. Snap Lid Storage Tote, Clear/Blue (601017/12936)
1990	3425036196	9	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310540 JAM Paper Thick Calligraphy Pen Set, 3.5 mm, Black Markers, 2/Pack (2191915326A)
4610	3423694299	9	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1180912 All the Rages Simple Designs LD1003-WHT Basic Desk Lamp, White
1990	3424526201	9	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419124 Kensington Guardian 6-Outlet Surge Protector, 15' Cord (K38215NA)
1990	3424526227	9	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385090 2020 AT-A-GLANCE 3 1/2" x 6" Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start (E717-50-20)
1990	3423694262	9	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1990	3424526185	9	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104927 BIC Xtra-Life Mechanical Pencils, 0.7mm, Dozen (90085/MP11)
1990	3425036202	10	57.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	195526 Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 14", Cream, 500/Ream (168040)
1990	3425036237	10	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it Greener Notes, 3" x 3" Helsinki Collection, 75 Sheets/Pad, 24 Pads/Cabinet Pack (654R-24CP-AP)
1990	3425036196	10	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187956 Microsoft Sculpt Comfort H3S-00003 Wireless Bluetrack Mouse, Black
1990	3425036229	10	80.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)
1990	3425036203	10	242.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	083002 Azar Displays Acrylic Sign Holder with Metal Pedestal Stand, 7 x 5.5 inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3423694299	10	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1990	3423694262	10	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1990	3424526201	10	40.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324337 NXT Technologies 8-Outlet 2 USB Surge Protector, 6' Braided Cord, 2100 Joules (NX54317)
1990	3424526185	10	37.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703446 Command Small and Medium Picture Hanging Strips, White, 8 Medium and 4 Small Sets/Pack (17203-ES)
1990	3425036202	11	49.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1990	3425036196	11	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
4610	3425036186	11	-11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74530 CLI Magnetic Whiteboard Eraser, Built-in Marker Storage, Magnetic, Black
4610	3423694299	11	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74530 CLI Magnetic Whiteboard Eraser, Built-in Marker Storage, Magnetic, Black
1990	3423694262	11	3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples Ruled 3" x 5" Index Cards, White, 100/Pack (50993)
1990	3424526185	11	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1990	3424526201	11	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093668 Staples 12' High-Speed HDMI Cable, Black
1990	3425036202	12	189.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1137309 Accell PowerSquid 5 Outlet Multiplier
1990	3425036196	12	20.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867474 Duracell Coppertop AA, Alkaline Batteries, 24/Pack
4610	3423694299	12	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR33018AUCP Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
1990	3423694262	12	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131383 Paper Mate Liquid Paper Correction Fluids, White, Dozen (56401)
1990	3424526185	12	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538041 Avery Laser Color Coding Labels, 3/4" Dia., Neon Red, 24 Labels/Sheet, 42 Sheets/Pack (5467)
1990	3424526201	12	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827602 Staples 1" 3-Ring Better Binder, Green (19063)
1990	3425036196	13	19.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318964 Duracell CopperTop Alkaline Batteries, C, 4/Pack (MN1400R4ZX)
4610	3423694299	13	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	064101 Avery Heavy Weight Sheet Protectors, 8.5" x 11", Diamond Clear, 50/Box (74203)
1990	3423694262	13	4.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886374 Staples Jumbo Permanent Glue Sticks, 1.4 oz., 6/Pack (19959)
1990	3424526201	13	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599 Staples 1" 3-Ring Better Binder, Purple (19065)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036196	14	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
4610	3423694299	14	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676943 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (BK91CRBP8M)
1990	3423694262	14	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Push Pins, Clear, 100/Pack (10540-CC)
1990	3424526201	14	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1070003 Post-it Pop-up Notes Dispenser for 3" x 3" Notes, White (WD-330-WH)
1990	3425036196	15	3.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804359 Pentel EnerGel Gel-Ink Pen Refill, Medium Tip, Black Ink, Each (LR7-A)
4610	3423694299	15	7.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492071 Staples 30% Recycled 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (112350/1542)
1990	3423694262	15	229.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	909565 Evidence Recycled Flip-Style Ruled Easel Pad, 27" x 34", 50 Sheets/Pad, 2 Pads/Ct
1990	3424526201	15	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651740 Staples 1" 3-Ring Better Binder, Teal (13466-CC)
1990	3425036196	16	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357082 Pentel EnerGel Alloy Retractable Gel Pen, Pink Barrel, Medium Point, Black, Each
4610	3423694299	16	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1070003 Post-it Pop-up Notes Dispenser for 3" x 3" Notes, White (WD-330-WH)
1990	3423694262	16	19.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3424526201	16	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1990	3425036196	17	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
4610	3423694299	17	1.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TPG352 The Pencil Grip Erasers, Blue, 1/EA (TPG-352)
1990	3423694262	17	69.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3424526201	17	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3425036196	18	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1990	3423694262	18	15.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170 Expo Dry Erase Markers, Chisel Point, Black, 4/Pack (80661)
1990	3424526201	18	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3425036185	19	-54.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3425036196	19	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526201	19	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520 BIC Xtra Sparkle Mechanical Pencils, 0.7mm, Assorted, 24/Pk (MPLP241-BLK)
1990	3423694262	19	263.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3425036196	20	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622610 Zebra Pen Z-Grip Retractable Ballpoint Pens, Medium Point, Blue Ink, 24 Pack (12225)
1990	3424526201	20	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409176 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Black Ink, Dozen (1951719)
1990	3424526201	21	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673234 Really Useful Box 9 Liter Snap Lid Storage Bin, Clear (9L CL)
1990	3424526201	22	3.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343567 Paper Mate InkJoy 300 RT Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (1951260)
1990	3424526201	23	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted, Black, 60/Pack (15339)
1990	3424526201	24	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632383 Dial Plastic Drawer Organizer 10 pc. Set, Black (B689)
1990	3424526201	25	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1990	3424526201	26	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Standard Paper Clips, #1 Size, Assorted Colors, 1000/Pack (40636)
1990	3424526201	27	38.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145374 Advantus Sequentially Numbered Wristbands, 500/Pack (75512)
1990	3424526201	28	21.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1979792 Stalwart 16.5" Utility Tool Box, 7 Compartments and Tray (75-20105A)
1990	3424526201	29	179.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'W x 4'H (28325-CC)
1990	3424526201	30	159.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793646 HON Brigade 3 Shelf 41"H Bookcase, Black Steel(HS42ABCP) NEXT2019 NEXT2Day
1990	3424526201	31	26.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418350 Staples Hanging File Folders, Box Bottom, 1" Expansion, Letter Size, Standard Green, 25/Box (418350)
1990	3424526201	32	8.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815 TRU RED Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)
1990	3424526201	33	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380796 TRU RED Front Load Stackable Plastic Letter Tray, Black, 2/Pack (TR55331)
1990	3424526201	34	32.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843844 Bella Storage Solutions 4 Drawers Desktop Storage, Black/Clear (601273)
1990	3424526201	35	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1990	3424526201	36	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526201	37	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1990	3424526201	38	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641742 Creativity Street Craft Materials, Beige, 500/Box 3776-01
1990	3424526201	39	24.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847941 Creativity Street Wooden Craft Sticks, Natural, 3000/Pack (CK-377401BN)
1990	3424526201	40	22.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 Surebonder Full Size Permanent Glue Sticks, 20/Pack (DT-20)
1990	3424526201	41	18.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3424526201	42	4.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3424526201	43	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1990	3424526201	44	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719357 Scotch Desktop Dispenser, Lavender (C18-LAV-0)
1990	3424526201	45	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756991 Staples Gold Foil Fashion Heavyweight File Folders, 3 Tab, Letter, 9/Pack (51785)
1990	3424526201	46	10.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMBEAR330 Post-it White Bear Dispenser Pop-up Note Dispenser, 3" (76.20 mm) x 3" (76.20 mm) Note, White
1990	3424526201	47	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360420 Eccolo Marble Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1990	3424526201	48	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G-2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1990	3424526201	49	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719358 Scotch Desktop Dispenser, Mint (C18-MNT-0)
Total for check number V171745			17,073.31			
Check Number V171746						
1990	149256	1	72.95	59280	AMERICAN EAGLE CO., INC.	IM0005: GERMANY MAP IN GERMAN
1990	149256	2	36.99	59280	AMERICAN EAGLE CO., INC.	IB5932: GERMAN WEEKLY WRITING PROMPTS WORKBOOK
1990	149256	99	14.29	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171746			124.23			
Check Number V171747						
1990	906105197	1	27.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1388151 NON SLIP SPOTS
Total for check number V171747			27.19			
Check Number V171748						
1990	400427	1	999.92	61511	VEX ROBOTICS, INC.	276-6089 2019-2020 GAME OBJECTS AND FIELD ELEMENTS: VRC TOWER TAKEOVER - FULL FIELD & GAME ELEMENT
1990	400427	2	149.99	61511	VEX ROBOTICS, INC.	276-6090 VRC TOWER TAKEOVER - GAME ELEMENT KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	400427	3	279.93	61511	VEX ROBOTICS, INC.	276-1309 10" VRC TROPHY - AWARD PLATE NOT INCLUDED
1990	400427	4	89.98	61511	VEX ROBOTICS, INC.	276-1310 12" VRC TROPHY - AWARD PLATE NOT INCLUDED
1990	400427	5	36.00	61511	VEX ROBOTICS, INC.	276-6280 AWARD DATE PLATE "2019-2020"
1990	400427	6	5.99	61511	VEX ROBOTICS, INC.	276-1280 AWARD PLATE "EXCELLENCE"
1990	400427	7	17.97	61511	VEX ROBOTICS, INC.	276-1281 AWARD PLATE "TOURNAMENT CHAMPION"
1990	400427	8	5.99	61511	VEX ROBOTICS, INC.	276-1288 AWARD PLATE "CREATE"
1990	400427	9	5.99	61511	VEX ROBOTICS, INC.	276-1289 AWARD PLATE "BUILD"
1990	400427	10	5.99	61511	VEX ROBOTICS, INC.	276-1291 AWARD PLATE "INNOVATE"
1990	400427	11	5.99	61511	VEX ROBOTICS, INC.	276-1296 AWARD PLATE "JUDGES AWARD"
1990	400427	12	5.99	61511	VEX ROBOTICS, INC.	276-1301 AWARD PLATE "DESIGN"
1990	400427	13	189.40	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V171748			1,799.13			
Check Date	9/20/2019					
Check Number	172394					
1990	23315	0	550.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	TRACY JOHNSON CONF 19
1990	23308	0	390.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANGIE NAYFA MBR 19/20
1990	23308	0	355.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANGIE NAFA CONF 19
1990	23307	0	355.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	GREG GASTON CONF 19
1990	23307	0	390.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	GREG GASTON MBR 19/20
Total for check number 172394			2,040.00			
Check Number	172395					
1990	7852710	1	569.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN POPPER MODEL # 2388 2 YEAR PARTS AND 6 MONTHS LABOR WARRANTY
2400	420-107166	1	12.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	420-107079	1	61.37	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	7852710	2	155.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number 172395			799.17			
Check Number	172396					
4610	1985	1	119.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2-COLOR PRINT ON SUPPLIED ADIDAS GARMENT
Total for check number 172396			119.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172397						
1990	963841	1	34.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ITEM# 289592 ASCA NATIONAL MODEL 4TH EDITION
1990	963841	2	34.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ITEM# 286608 ASCA MODEL IMPLEMENTATION GUIDE
1990	963841	3	6.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SHIPPING
Total for check number 172397			76.89			
Check Number 172398						
2400	MLG AUG 2019	0	30.74	60600	NAGINA BABAR	MLG AUG 08-29
Total for check number 172398			30.74			
Check Number 172399						
1990	MLGJUL/AUG19	0	86.65	68545	KILA RENAE BACH	MLG JUL 22-AUG 30
Total for check number 172399			86.65			
Check Number 172400						
4610	343593	1	267.85	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. KMS BAND SUPPLIES FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
1990	338198	1	49.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN PMP48IR PYLE MEGAPHONE- 40 WATT
4610	342484	2	297.70	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
Total for check number 172400			614.55			
Check Number 172401						
4610	TSMS 4/26/19	0	735.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	TSMS CHOIR
4610	TSMS 4/25/20	0	2,010.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	TSMS CHOIR
Total for check number 172401			2,745.00			
Check Number 172402						
1990	553	1	3,750.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 172402			3,750.00			
Check Number 172403						
8650	CHS SEPT 19	1	2,000.00	61993	EVAN BLACKARD	MARCHING BAND PERCUSSION ARRANGEMENT FEES FOR SEPT. 1-20,2019
Total for check number 172403			2,000.00			
Check Number 172404						
6700	250407	1	746.25	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 172404			746.25			
Check Number 172405						
1990	144780	0	17.24	70221	COUGHLAN COMPANIES, LLC	PO# 19006416
Total for check number 172405			17.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172406						
1990	68107312-00	1	1,154.61	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 172406			1,154.61			
Check Number 172407						
1990	TRT4075	1	206.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	TWS0778	1	293.97	59202	CDW GOVERNMENT LLC	4012811 BROTHER DCP L5500DN MULTIFUNCTION PRINTER B/W.
1990	TRT8579	2	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 172407			523.97			
Check Number 172408						
8650	CHS SEPT19	1	2,400.00	68166	LEVI CHAVIS	MARCHING BAND DESIGN COORDINATOR FEES FOR SEPT. 1-20, 2019
Total for check number 172408			2,400.00			
Check Number 172409						
1990	7099131	1	393.00	60036	SCOTT EUGENE PLEASANTS	BOXED MEALS (INCLUDE CFA SANDWICH, CHIPS, AND COOKIE)
Total for check number 172409			393.00			
Check Number 172410						
4610	6842038	1	71.00	67172	RED ALPHA HOLDINGS, INC.	CFA SANDWICHES
4610	6842038	2	35.00	67172	RED ALPHA HOLDINGS, INC.	CHIPS
Total for check number 172410			106.00			
Check Number 172411						
1990	7201204078	1	2,449.44	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1/2 LITER BOTTLED WATER
Total for check number 172411			2,449.44			
Check Number 172412						
4610	358491583673	0	100.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	DEPOSIT/ART FT10/4/19
Total for check number 172412			100.00			
Check Number 172413						
1990	833705-00	1	66.39	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	832571-00	1	209.44	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 172413			275.83			
Check Number 172414						
1990	16772	1	1,530.43	63403	DIGITAL RESOURCES, INC.	MIDDLE ATLANTIC UPS-OL 1500R OL UPS 1500VA, 120V, 60HZ ELECTRIC STRIP
1990	16772	2	1,824.39	63403	DIGITAL RESOURCES, INC.	AJA KUMO-1616 KUMO 1616 16X16 SDI ROUTER
1990	16772	3	934.80	63403	DIGITAL RESOURCES, INC.	ENGINEERING, PROGRAMMING AND INTEGRATION SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	16772	4	24.87	63403	DIGITAL RESOURCES, INC.	SHIPPING
Total for check number 172414			4,314.49			
Check Number 172415						
4610	40906	1	62.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3' X 7' CUSTOM DESIGNED BANNER PER EMAIL
4610	40906	2	71.98	54751	DISCOUNT BANNERS & SIGNS, INC.	3' X 4' CUSTOM DESIGNED BANNER PER EMAIL
Total for check number 172415			134.97			
Check Number 172416						
1990	P38725090101	1	233.68	60777	EARLY CHILDHOOD, LLC	ITEM# MATCART - REST MAT CART FOR NAP MATS FOR FULL DAY PRE-K STUDENT INSTRUCTION SUPPLIES FOR FULL DAY PRE-K STUDENTS AT ELC SOUTH
1990	P38725090101	2	462.22	60777	EARLY CHILDHOOD, LLC	ITEM# GRMFRBL2P - 2" GERMFREE REST MAT 2TONE BL, 6 PK NAP MATS FOR FULL DAY PRE-K STUDENT INSTRUCTION SUPPLIES FOR FULL DAY PRE-K STUDENTS AT ELC SOUTH
1990	P38725090101	3	34.54	60777	EARLY CHILDHOOD, LLC	ITEM# DC501 - GERM-FREE CHANGING TABLE PAD FOR STUDENT CLASSROOM SUPPLIES FOR STUDENT INSTRUCTION AT ELC SOUTH
1990	P38725090101	99	52.74	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 172416			783.18			
Check Number 172417						
4610	65707	0	9,444.00	55777	EDUCATION IN ACTION	LONE STAR ES
4610	65707	0	510.00	55777	EDUCATION IN ACTION	STUDENTS, EMPLOYEES
4610	65707	0	2,375.00	55777	EDUCATION IN ACTION	CHAPERONES 10/3/19
Total for check number 172417			12,329.00			
Check Number 172418						
1990	25-13829-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 172418			659.34			
Check Number 172419						
1990	KHS SEP 19	1	4,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION KHS BAND
Total for check number 172419			4,000.00			
Check Number 172420						
1990	TASPA JUL 19	0	230.84	66060	TRACY LOU JOHNSON	TRV AUSTIN 7/17/19
Total for check number 172420			230.84			
Check Number 172421						
1990	390598	0	38.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFER PO 20001829
1990	337723	0	19.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFER PO 20001829

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	333818	0	111.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFER PO 20001829
Total for check number 172421			169.83			
Check Number 172422						
1990	MLG AUG 2019	0	173.48	58536	LINDSEY SUZANNE GEASLAND	MLG 8/14/19-8/30/19
Total for check number 172422			173.48			
Check Number 172423						
1990	INV-0785	1	5,500.00	66053	COLIN PERRY	POCKET PERRY GOLD - RENEWAL MASTER ACCOUNT ACCESS, UNLIMITED MOBILE ACCESS AND UNLIMITED ALERTS
1990	INV-0785	2	89.00	66053	COLIN PERRY	ANNUAL SET UP FEE
1990	INV-0785	3	920.00	66053	COLIN PERRY	ANNUAL TECHNOLOGY & DATA FEE
Total for check number 172423			6,509.00			
Check Number 172424						
4610	SK32-336406	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FHMS
Total for check number 172424			172.50			
Check Number 172425						
1990	CHS 10/28/19	0	200.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	CHS GOLF 10/28/19
Total for check number 172425			200.00			
Check Number 172426						
1990	10230	0	42.85	43213	TEXAS COUNSELING ASSOCIATION	09/30/19-09/30/19
1990	10230	0	127.15	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP SHELLY FARMER
Total for check number 172426			170.00			
Check Number 172427						
1990	2019-2020_24	0	50.00	51104	TX MUSIC ADMINISTRATORS CONFERENCE	11/20-22/19
1990	2019-2020_24	0	50.00	51104	TX MUSIC ADMINISTRATORS CONFERENCE	TMAS FALL RETRT 11/20
Total for check number 172427			100.00			
Check Number 172428						
8650	FRHS11/12/19	0	85.00	51476	TMEA REGION 30 BAND	BAND JAZZ AUDITION
Total for check number 172428			85.00			
Check Number 172429						
1990	KHS 11/11/19	0	65.00	51476	TMEA REGION 30 BAND	BAND JAZZ AUDITIONS
Total for check number 172429			65.00			
Check Number 172430						
8650	CHS 11/16/19	0	670.00	51321	TMEA REGION 30 VOCAL DIVISION	CHS CHOIR AUDITIONS
Total for check number 172430			670.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172431						
2400	MLG AUG 2019	0	43.09	68817	VICKIE TRAN	MLG AUG 09-SEPT 9
Total for check number 172431			43.09			
Check Number 701532						
8630	INV006557	0	8,093.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	SEPT 2019 NEW TEACHER
Total for check number 701532			8,093.00			
Check Number 701533						
8630	33-KEL-01	0	406.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	SEPT 2019 ALT CERT.
Total for check number 701533			406.00			
Check Number V171749						
1990	RVCE00270707	1	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	RVCE00270702	1	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	RVCE00270703	1	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	RVCE00270704	1	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	RVCE00270705	1	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	RVCE00270706	1	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V171749			11,520.00			
Check Number V171750						
4610	KHSOCT/NOV19	0	600.00	00012214	MUSIC FOR ALL, INC.	BOA PARKING FEES
Total for check number V171750			600.00			
Check Number V171751						
1990	30997-2019	0	135.00	00007632	TASBO	MBRSHP JERRY LEAFGREAS
Total for check number V171751			135.00			
Check Number V171752						
1990	S2230574.001	1	115.94	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2230316.001	1	501.88	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2227246.001	1	653.85	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V171752			1,271.67			
Check Number WT080920						
1990	T-8	0	52.00	45902	THE BANK OF NEW YORK MELLON TRUST C	SAFEKEEPING FEES AUG
Total for check number WT080920			52.00			
Check Date 9/23/2019						
Check Number 172432						
1990	MLG AUG 2019	0	167.50	71914	PEGGY K ABERNATHY	MLG AUG 6-29
Total for check number 172432			167.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172433						
1990	1190018269	1	2,656.50	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 172433			2,656.50			
Check Number 172434						
2400	422-103005	1	68.03	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172434			68.03			
Check Number 172435						
1990	A318792	0	65.00	68279	LANE ALLEN	KHS / GPHS 9/11
Total for check number 172435			65.00			
Check Number 172436						
1990	A302546	0	65.00	43746	RICHARD ALVORD	TCHS/ PROSPER 9/5
1990	A331610	0	105.00	43746	RICHARD ALVORD	TMS/ WILSON 9/10
Total for check number 172436			170.00			
Check Number 172437						
1990	STINE9-19/20	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TO PAY FOR COUNSELOR IDALINA STINE FOR PROFESSIONAL MEMBERSHIP
Total for check number 172437			129.00			
Check Number 172438						
1990	MLG AUG 2019	0	25.87	55752	AMY CAROLE DODD	MLG AUG 1-30
Total for check number 172438			25.87			
Check Number 172439						
1990	A318791	0	65.00	65484	STEVE ARMSTRONG	KHS/ GPHS 9/11
Total for check number 172439			65.00			
Check Number 172440						
1990	A291003	0	150.00	65456	BRIAN ARRINGTON	FHMS / HMS 9/1019
Total for check number 172440			150.00			
Check Number 172441						
1990	MLG JUL/AUG	0	139.66	65534	MEREDITH LAURA-MAE BANKS	MLG JUL 31- AUG 30
Total for check number 172441			139.66			
Check Number 172442						
1990	A298294	0	155.00	71188	KEENAN BEACHUM	KMS / ADAMS 9/10
1990	A318790	0	65.00	71188	KEENAN BEACHUM	KHS/ GPHS 9/11
Total for check number 172442			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172443						
1990	CO#001239-1	1	373.15	69035	BELL'S BOOK NEST	INCJOURNAL - INCREDIBLE JOURNAL
1990	CO#001239-1	2	50.00	69035	BELL'S BOOK NEST	ESTIMATED SHIPPING CHARGE
Total for check number 172443			423.15			
Check Number 172444						
1990	2820	1	1,500.00	72672	ELIJAH CLARK & ASSOCIATES	OPS IN A BOX - MOBILE TEAM MISSION SEPT 17, 2019 - BOOKING REF #2828 25 PARTICIPANTS, 5 TEAMS, 4 ROUNDS
1990	2820	2	1,500.00	72672	ELIJAH CLARK & ASSOCIATES	OPS IN A BOX - MOBILE TEAM MISSION SEPT 18, 2019 - BOOKING REF #2829 25 PARTICIPANTS, 5 TEAMS, 4 ROUNDS
Total for check number 172444			3,000.00			
Check Number 172445						
1990	MLG AUG 2019	0	135.60	46647	BONNIE J NEWCOMBE	MLG 8/8/19-8/30/19
Total for check number 172445			135.60			
Check Number 172446						
1990	A311369	0	150.00	43076	DAVID BRADBURY	HMS/ FHMS 9/10/19
Total for check number 172446			150.00			
Check Number 172447						
1990	A289959	0	95.00	68566	JIMMY CALLAHAN	KHS/ PROSPER 9/10
Total for check number 172447			95.00			
Check Number 172448						
1990	IN681447	1	4,728.00	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICE NOW LEARNING CREDIT
Total for check number 172448			4,728.00			
Check Number 172449						
1990	TCHS 11/1/19	0	450.00	47821	CARROLL ATHLETIC BOOSTER CLUB	TCHS GOLF BOYS
1990	TCHS 11/1/19	0	450.00	47821	CARROLL ATHLETIC BOOSTER CLUB	TCHS GOLF GIRLS
Total for check number 172449			900.00			
Check Number 172450						
4610	TSMS SEP 19	0	4,959.30	64320	JACKIE LEE HAYSLIP	TSMS CHOIR 2019
Total for check number 172450			4,959.30			
Check Number 172451						
1990	MLG JUL/AUG	0	36.42	63665	WENDY CAVETT	MLG JUL 08-AUG 28
Total for check number 172451			36.42			
Check Number 172452						
1990	TVX6012	1	988.90	59202	CDW GOVERNMENT LLC	5618122 Samsung QB65R QBR Series 65 LED display
1990	TTT6356	1	1,216.45	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TTB1514	1	231.75	59202	CDW GOVERNMENT LLC	813618 Draper T Bar Twist Clips Mounting Component
1990	THK3951	1	3,975.00	59202	CDW GOVERNMENT LLC	CONTRACT SERVICES FOR KELLER UNIVERSITY - GOOGLE LAB TO BE HELD AT TCHS 7/16/19 - 7/18/19
4610	TSP0106	1	392.39	59202	CDW GOVERNMENT LLC	5156395 Samsung NU6900 55 Ultra High Definition 4K LED Smart TV
4610	TTT6356	1	843.55	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	TVG3997	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TQN1862	2	211.50	59202	CDW GOVERNMENT LLC	1581463 C2G 6ft 3 5mm Audio Cable Male to Male AUX Cable
4610	TSP0106	2	48.23	59202	CDW GOVERNMENT LLC	3348650 Tripp Lite Display TV LCD Wall Monitor Mount Tilt 26 55 Flat Screen
1990	TQC2076	3	381.00	59202	CDW GOVERNMENT LLC	1378578 C2G 25ft 3 5mm Stereo Audio Cable AUX Cable Male to Male
4610	TSP0106	3	54.72	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1990	TPR9196	4	169.25	59202	CDW GOVERNMENT LLC	3388841 StarTech com Stereo Audio Cable 3 5mm Female to 2x RCA Male
1990	TPS1027	5	771.76	59202	CDW GOVERNMENT LLC	2280399 C2G Audio Amplifier Plenum Rated
1990	TPS1028	5	1,639.99	59202	CDW GOVERNMENT LLC	2280399 C2G Audio Amplifier Plenum Rated
1990	TQC2076	6	226.34	59202	CDW GOVERNMENT LLC	5170384 VIZIO 36 2 1 Sound Bar with Built in Dual Subwoofers
1990	TQX8040	7	360.25	59202	CDW GOVERNMENT LLC	2432691 Tripp Lite 6ft High Speed HDMI Cable RT Angle Connector Video Audio M M 6
1990	TQN1862	8	275.50	59202	CDW GOVERNMENT LLC	2534565 StarTech com Single Outlet Female HDMI Wall Plate White
1990	TQC2076	9	78.50	59202	CDW GOVERNMENT LLC	3402669 Black Box A V Stainless Wallplate mounting plate
1990	TPR9196	10	426.00	59202	CDW GOVERNMENT LLC	2550146 Tripp Lite Surge Protector Wallmount Direct Plug In 3 Outlet 660 Joules
1990	TPR9196	11	254.00	59202	CDW GOVERNMENT LLC	1065056 C2G 3 5mm Stereo Coupler Female to Female TAA
1990	TTB5589	12	216.15	59202	CDW GOVERNMENT LLC	1894239 Panduit MINI COM 3 5mm Stereo Connector and Coupler Modules modular inser
1990	TPS1031	13	27.04	59202	CDW GOVERNMENT LLC	1114728 C2G Single Gang Wallplate Mounting Bracket
1990	TPS1024	13	15.21	59202	CDW GOVERNMENT LLC	1114728 C2G Single Gang Wallplate Mounting Bracket

Total for check number 172452

13,043.48

Check Number 172453

4610	167954	1	550.00	43348	CHARLEY'S HOLDING CO LLP	4.5 SACK 3000PSI
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172453			550.00			
Check Number 172454						
1990	CHS 11/11/19	0	142.50	64667	CHISHOLM TRAIL SPORTS CLUB	CENTRAL HS GOLF GIRLS
1990	CHS 11/11/19	0	142.50	64667	CHISHOLM TRAIL SPORTS CLUB	CENTRAL HS GOLF BOYS
1990	KHS 11/11/19	0	337.50	64667	CHISHOLM TRAIL SPORTS CLUB	KHS GOLF BOYS
1990	KHS 11/11/19	0	337.50	64667	CHISHOLM TRAIL SPORTS CLUB	KHS GIRLS BOYS
Total for check number 172454			960.00			
Check Number 172455						
1990	29200 AUG 19	0	132.88	00011880	CITY OF WATAUGA	WRES 7/18/19-8/16/19
1990	29100 AUG 19	0	2,396.16	00011880	CITY OF WATAUGA	WRES 7/18/19-8/16/19
Total for check number 172455			2,529.04			
Check Number 172456						
4610	8303966	0	575.00	55766	DALLAS CHILDRENS THEATRE	DEP CHISOHLM 10/25
Total for check number 172456			575.00			
Check Number 172457						
1990	10339114020	1	5,271.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W
Total for check number 172457			5,271.00			
Check Number 172458						
1990	1289246	0	95.00	43887	PAULETTE L DEMONT	TCHS/ DENTON RYAN 9/6
Total for check number 172458			95.00			
Check Number 172459						
1990	37926	1	125.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	37927	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 172459			170.00			
Check Number 172460						
4610	PHI 10/18/19	0	50.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	PHI CHOIR 10/18/19
Total for check number 172460			50.00			
Check Number 172461						
1990	2395081	1	1,495.00	61681	FACILITY SOLUTIONS GROUP ,INC	ADD 2 NEW CIRCUITS FROM PANEL ROOM F106 TO SUPPLY 1 QUAD OUTLET IN ROOM F104 TO PREVENT TRIPPING THE BREAKER - ADMIN TESTING DEPARTMENT
Total for check number 172461			1,495.00			
Check Number 172462						
1990	A320105	0	105.00	65480	JOHN TOM FOREMAN	ISMS/ VRMS 9/10
Total for check number 172462			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172463						
1990	42352	1	360.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES USED DISTRICT WIDE
6700	42359	1	10,000.00	64706	GOMEZ FLOOR COVERING, INC.	HIDDEN LAKES ELEMENTARY - CONTINGENCY AMOUNT FOR THE RECENT FLOORING REPLACEMENT ON ORIGINAL PO# 19015364
Total for check number 172463			10,360.00			
Check Number 172464						
1990	064336	1	1,461.75	60820	TECHNOLOGY ASSETS, LLC	DELL LATITUDE 5590 XCTO 15.6" FHD WVA LAPTOP
1990	064168	2	177.25	60820	TECHNOLOGY ASSETS, LLC	DELL DOCKING STATION WD19 90PD
Total for check number 172464			1,639.00			
Check Number 172465						
1990	A298295	0	155.00	40924	JASON GLOVER	KMS V ADAMS FBALL
Total for check number 172465			155.00			
Check Number 172466						
1980	NATMISC-10-1	1	192,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-10 REMOVE PLASTER, REMOVE ALL DEBRIS, INSTALL BOND KOTE/MFG. SPECS, FURNISH/INSTALL DIAMOND BRITE PLASTER (COOL BLUE)
1980	NATMISC-10-1	2	7,080.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-10 REMOVE/REPLACE EXISTING TILE (\$84,344) REMOVE/REPLACE PERIMETER GRATING (\$38,930)
Total for check number 172466			199,080.00			
Check Number 172467						
1990	A317921	0	115.00	60873	ZOROBABEL GOMEZ JR	CHS V LITTLE ELM FBAL
1990	A311368	0	150.00	60873	ZOROBABEL GOMEZ JR	HMS V FHMS FBALL
Total for check number 172467			265.00			
Check Number 172468						
1990	A320106	0	105.00	72805	JUSTIN E HENDRICK	ISMS V VRMS BALL
Total for check number 172468			105.00			
Check Number 172469						
1990	A291002	0	150.00	53659	JEREMY HILL	HILLWOOD FBALL
Total for check number 172469			150.00			
Check Number 172470						
1990	3973861	1	11.96	54055	HOME DEPOT CREDIT SERVICE	25 IN. STEEL TWIN TRACK UPRIGHT FOR WOOD OR WIRE SHELVING (STORE SKU #329236)
1990	3973861	2	47.98	54055	HOME DEPOT CREDIT SERVICE	72 IN. ALMOND PLASTIC PORTABLE FOLDING CARD TABLE (STORE SKU #1001257947)
1990	3973861	3	98.98	54055	HOME DEPOT CREDIT SERVICE	MILWAUKEE 800 LB. CAPACITY 2-IN-1 CONVERTIBLE HAND TRUCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3973861	4	80.67	54055	HOME DEPOT CREDIT SERVICE	GERBER SUSPENSION NXT 15-N-1 MULTI-TOOL (STORE SKU #1001412190)
1990	3973861	5	4.47	54055	HOME DEPOT CREDIT SERVICE	MASTER MAGNETICS 0.7 IN. NEODYMIUM RARE-EARTH MAGNET DISCS (3 PER PACK) (STORE SKU #632229)
1990	3973861	6	54.53	54055	HOME DEPOT CREDIT SERVICE	EVERBILT 5/16 IN. X 3-1/4 IN. ZINC-PLATED SPRING LINK (STORE SKU #367087)
Total for check number 172470			298.59			
Check Number 172471						
1990	3974928	1	156.85	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS
1990	4974842	1	181.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	8973567	1	517.83	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	8974709	1	208.40	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 172471			1,064.28			
Check Number 172472						
1990	35192081919	1	250.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35193081919	1	375.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35194082019	1	250.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35212082319	1	1,385.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number 172472			2,260.00			
Check Number 172473						
2400	80405	1	1,840.11	47960	INDUSTRIAL POWER, LLC	INV ATTACHED FOR FOOD TRUCK FRAM ASSY, REAR DOOR LABOR 9.5 HRS 07/10/2019 SERGIO SALINAS
Total for check number 172473			1,840.11			
Check Number 172474						
8650	1230	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL - TRACKING SOFTWARE FOR STUDENT VOLUNTEER HOURS. FOR THE PERIOD 7/1/19 - 6/30/20
8650	1230	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE 7/1/19 - 6/30/20
Total for check number 172474			1,299.00			
Check Number 172475						
1990	193	1	12.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
Total for check number 172475			12.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172476						
1990	TASPA JUL 19	0	63.00	56806	JOHJANIA G NAJERA	TRV AUSTIN 7/16-7/19
Total for check number 172476			63.00			
Check Number 172477						
1990	A289262	0	115.00	58067	JEFFREY LEWIS JOHNSON	TCHS V LAKEWORTHVBALL
Total for check number 172477			115.00			
Check Number 172478						
1990	A311367	0	150.00	69675	JOHN J KAMMERER	HMS V FHMS FBALL
Total for check number 172478			150.00			
Check Number 172479						
1990	A298293	0	155.00	55910	LEE KOONTZ	KMS V ADAMS FBALL
Total for check number 172479			155.00			
Check Number 172480						
1990	MLG AUG 2019	0	81.37	44414	LAURA L EISENGREIN	MLG AUG 6-30
Total for check number 172480			81.37			
Check Number 172481						
1990	902222	1	253.58	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$1,000.00
1990	903124	1	16.80	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENERGY MANAGEMENT/ENVIRONMENTAL
Total for check number 172481			270.38			
Check Number 172482						
1990	A289245	0	95.00	71402	STEVEN MACE	TCHS V DENTON FBALL
Total for check number 172482			95.00			
Check Number 172483						
1990	MLG AUG 2019	0	54.87	70453	TONYA BARBARA MAKAR	MLG 8/6/19-8/30/19
Total for check number 172483			54.87			
Check Number 172484						
1990	580090	1	12,746.06	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	575559	1	12,737.52	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	569498	1	11,624.66	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	569586	1	13,910.72	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	584317	2	12,121.14	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	575558	2	3,596.54	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	575558	3	51.97	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	580090	3	91.57	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	575559	3	55.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	569586	3	57.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	569498	3	96.21	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	584317	3	71.34	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 172484			67,161.03			
Check Number 172485						
1990	CHS 11/4/19	0	60.00	43318	MARCUS H.S. GOLF BOOSTER CLUB	CHS MEDALIST 11/4/19
Total for check number 172485			60.00			
Check Number 172486						
1990	A289960	0	115.00	72766	BETH WELCH MARMION	KHS V PROSPER VBALL
1990	A289247	0	115.00	72766	BETH WELCH MARMION	TCHS V DENTON VBALL
Total for check number 172486			230.00			
Check Number 172487						
1990	A320104	0	105.00	63821	JASON MARTIN	ISMS V VRMS FBALL
Total for check number 172487			105.00			
Check Number 172488						
1990	A289961	0	115.00	59729	MICHAEL MCQUISTON	KHS V PROSPER VBALL
Total for check number 172488			115.00			
Check Number 172489						
1990	123912	1	649.43	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172489			649.43			
Check Number 172490						
1990	86716471	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. DISTRICT WIDE
1990	86716472	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. DISTRICT WIDE
Total for check number 172490			13,058.76			
Check Number 172491						
1990	42277	1	149.00	00018028	NATIONAL FORENSIC LEAGUE	HS ANNUAL MEMBERSHIP DUES
1990	42277	2	20.00	00018028	NATIONAL FORENSIC LEAGUE	COACH MEMBERSHIP (KATHRYN METCALF #10688599)
1990	42277	3	14.00	00018028	NATIONAL FORENSIC LEAGUE	COACH NFHS MEMBERSHIP (DEBORAH GAROUI #10424176)
1990	42277	4	14.00	00018028	NATIONAL FORENSIC LEAGUE	COACH NFHS MEMBERSHIP (KATHRYN METCALF #10688599)
1990	42277	5	180.00	00018028	NATIONAL FORENSIC LEAGUE	HS PREPAID LIFETIME MEMBERSHIP \$400 - LESS \$220 PAYMENT CREDITS
Total for check number 172491			377.00			
Check Number 172492						
1990	CHS 11/7/19	0	175.00	66018	NORTHWEST ISD	CHS JV GOLF OPEN
1990	CHS 11/7/19	0	175.00	66018	NORTHWEST ISD	TOURN 11/7/19
1990	FRHS 11/7/19	0	125.00	66018	NORTHWEST ISD	FRHS JV OPEN
1990	FRHS 10/3/19	0	125.00	66018	NORTHWEST ISD	TOURN. 10/3/19
1990	FRHS 10/3/19	0	125.00	66018	NORTHWEST ISD	FRHS JV/9TH GRD GOLF
1990	FRHS 11/7/19	0	125.00	66018	NORTHWEST ISD	TOURN 11/7/19
Total for check number 172492			850.00			
Check Number 172493						
1990	18901	1	1,357.20	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	18902	1	1,377.68	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 172493			2,734.88			
Check Number 172494						
1990	A289958	0	95.00	68253	MIKE MILTON OSWALT	KHS V PROSPER VBALL
Total for check number 172494			95.00			
Check Number 172495						
1990	A298673	0	105.00	59685	CHRISTOPHER J. PUCCI	TSMS V PIKE 9/10/19
Total for check number 172495			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172496						
1990	A318793	0	65.00	00022550	BILLY RENSHAW	KHS V GPHS 9/11/19
Total for check number 172496			65.00			
Check Number 172497						
1990	A291004	0	150.00	72828	JULIO REYNA III	FHMS V HMS 9/10/19
Total for check number 172497			150.00			
Check Number 172498						
1990	A331609	0	105.00	66819	ERIC RICHARDSON	TMS V WILSON 9/10/19
Total for check number 172498			105.00			
Check Number 172499						
1990	A289260	0	115.00	59857	RUDOLPH O. RUBIO JR.	TCHS V LAKE WORTH
Total for check number 172499			115.00			
Check Number 172500						
1990	25369	1	3,000.00	71315	SCHED LLC	SCHEDULING SOFTWARE, TERM 10/3/19 -10/3/20
Total for check number 172500			3,000.00			
Check Number 172501						
4610	SK32-337694	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TSMS SPELL BEE2019-20
Total for check number 172501			172.50			
Check Number 172502						
1990	A302547	0	65.00	68225	STEVE SELNER	TCHS V PROSOPER 9/5/
Total for check number 172502			65.00			
Check Number 172503						
1990	A317920	0	115.00	52286	GREGORY SMALL	CHS V LITTLE ELM 9/12
Total for check number 172503			115.00			
Check Number 172504						
1990	KHS 11/14-16	0	300.00	62972	SPARTAN ATHLETIC CLUB BOOSTERS	KHS BSKTBLL 11/14-16/
Total for check number 172504			300.00			
Check Number 172505						
1990	FRHS 10/28/1	0	125.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	FRHS GOLF 10/28/19
1990	FRHS 10/28/1	0	125.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	DIAMOND OAKS
Total for check number 172505			250.00			
Check Number 172506						
1990	A289259	0	95.00	69804	KIRK TALLANT	TCHS V LAKE WORTH
Total for check number 172506			95.00			
Check Number 172507						
1990	MLG AUG 2019	0	28.07	64374	LAUREN CADAHIA TEGANTVOORT	MLG 08/07/19-08/29/19
Total for check number 172507			28.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172508						
1990	56649	1	575.46	00013517	TEXAS FURNITURE SOURCE INC	HTLD42 42" ROUND TABLE TOP PINNACLE LAM
1990	56657	1	3,978.95	00013517	TEXAS FURNITURE SOURCE INC	ACCELERATE HON USHAPE WORK STATION
1990	56649	2	835.59	00013517	TEXAS FURNITURE SOURCE INC	HTLR42.PINC CYLINDER BASE COLOR: PINNACLE
1990	56657	2	290.40	00013517	TEXAS FURNITURE SOURCE INC	HON TASK CHAIR WITH ARMS FABRIC CU22 FROST
1990	56649	3	497.75	00013517	TEXAS FURNITURE SOURCE INC	ITEM H11563.A.A 2-DR. LATERAL FILE PINNACLE
1990	56657	3	285.00	00013517	TEXAS FURNITURE SOURCE INC	SHIPPING, DELIVERY, AND INSTALLATION
1990	56649	4	1,354.62	00013517	TEXAS FURNITURE SOURCE INC	ITEM HIGCL.E ITEM # HIGCL.E.SX24.PLAT 225.77 1354.62 SX- 24 SILVERTEX METEOR/PLATINUM FINISH
Total for check number 172508			7,817.77			
Check Number 172509						
1990	A302545	0	65.00	58256	MATTHEW THOMAS	TCHS V PROSPER 9/5/19
1990	A331697	0	105.00	58256	MATTHEW THOMAS	TMS V WILSON 9/10/19
Total for check number 172509			170.00			
Check Number 172510						
4610	108310	1	296.00	00014849	TOTE, INC	MTX BAND SHOES
4610	106955	1	5,180.00	00014849	TOTE, INC	MTX BAND SHOES
4610	CM108332	1	-296.00	00014849	TOTE, INC	MTX BAND SHOES
4610	106955	2	1,834.90	00014849	TOTE, INC	LONG WRISTED WHITE COTTON GLOVES
Total for check number 172510			7,014.90			
Check Number 172511						
8650	CHS SEP 2019	1	2,000.00	70900	ANDREW TOTH	MARCHING BAND VISUAL SHOW DESIGN FEES FOR SEPT. 1-20, 2019
Total for check number 172511			2,000.00			
Check Number 172512						
1990	CHS 11/6/19	0	117.50	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS ENT FEE 11/6/19
1990	CHS 11/6/19	0	117.50	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS GOLF TEXAS STAR
Total for check number 172512			235.00			
Check Number 172513						
4610	LBUI 19	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	FRHS LAURA ID#LB35263
Total for check number 172513			1,000.00			
Check Number 172514						
1990	A298675	0	105.00	59990	SAM VANSTORY	TSMS V PIKE 9/10/19
1990	A317948	0	115.00	59990	SAM VANSTORY	CHS V LITTLE ELM 9/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172514			220.00			
Check Number 172515						
1990	A289261	0	95.00	69805	JAMES RICHARD VENABLE	TCHS V LAKE WORTH
Total for check number 172515			95.00			
Check Number 172516						
4610	F3E102T1	0	1,743.00	63270	WARREN INSTRUCTIONAL NETWORK	FSES WORKSHP 9/18/19
Total for check number 172516			1,743.00			
Check Number 172517						
4610	400778	0	95.00	72813	CLARA WHEELER	LSES FRND J FULLER
Total for check number 172517			95.00			
Check Number 172518						
4610	399038	0	17.95	72823	WILLIAM WILSON	FRES RFND ABIGAIL
Total for check number 172518			17.95			
Check Number 172519						
1990	MZ001	1	500.00	72757	MARY ZIMMERMAN	LICENSING FEES FOR MARY ZIMMERMAN'S METAMORPHOSES
Total for check number 172519			500.00			
Check Number V171753						
1990	43417	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR SERVICES FOR CAMPUS LAMINATOR USED FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number V171753			200.00			
Check Number V171754						
1990	AA37899016	1	1,898.00	00005868	APPLE INC	PART NUMBER PTEL2LL/A PERSONNALIZA 12.9 -INCH IPAD PRO WI-FI 64GB- SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1990	AA38003760	2	232.00	00005868	APPLE INC	PART NUMBER MU8F2AM/A APPLE PENCIL (2ND GENERATION)
Total for check number V171754			2,130.00			
Check Number V171755						
1990	0013305743	1	14.00	56096	ASCD	INVOICE 0013305743 FOR SHIPPING ON PO 19011585
Total for check number V171755			14.00			
Check Number V171756						
1950	00048038	1	10.00	54176	AVID CENTER	AVID MULTIPLE STICKER SHEET (PACK OF 10)
1950	00048038	2	30.00	54176	AVID CENTER	AVID LAPEL PIN (PKG 5)
1950	00048038	3	50.00	54176	AVID CENTER	COMBO PEN/HIGHLIGHTER (PACK OF 5)
1950	00048038	4	30.00	54176	AVID CENTER	AVID PENCILS (PACK OF 10)
1950	00048038	5	75.00	54176	AVID CENTER	AVID LANYARD (PKG 5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	00048038	99	19.50	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V171756			214.50			
Check Number V171757						
1990	3890989	1	84.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399590504 EDUCATED
1990	3889767	1	163.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM: 9780770436575 POSITIVE DISCIPLINE IN THE CLASSROOM (BOOKS WILL BE USED FOR PD)
1990	3890989	2	51.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743247542 GLASS CASTLE
1990	3890989	3	48.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385494786 INTO THIN AIR
1990	3890989	4	29.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060502515 KING OF THE MILD FRONTIER
Total for check number V171757			376.16			
Check Number V171758						
1990	343481	1	0.00	66004	BELL'S MUSIC SHOP, INC.	RA1036SS REMO RA1036SS 36" AMBASSADOR RENAISSANCE BASS DRUM HEAD
1990	M343600	1	0.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	342255	1	0.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	343481	2	0.00	66004	BELL'S MUSIC SHOP, INC.	SD011400 REMO SD011400 14" DIPLOMAT HAZY SNARE SIDE
1990	329110	2	0.00	66004	BELL'S MUSIC SHOP, INC.	PSS-100 PEARL PSS-100 HAND PERCUSSION
1990	343481	3	0.00	66004	BELL'S MUSIC SHOP, INC.	RD0014SS REMO RD0014SS REMO
1990	343481	4	0.00	66004	BELL'S MUSIC SHOP, INC.	REMO M5-0114-00 14" COATED M5 DIPLOMAT HEAD
1990	343481	5	0.00	66004	BELL'S MUSIC SHOP, INC.	SABIAN 61002 LEATHER CYMBAL STRAPS-PAIR
1990	343481	6	0.00	66004	BELL'S MUSIC SHOP, INC.	REMO BE0214MP BATTER, CRIMP, EMP, SMOOTH WHITE
1990	343481	7	0.00	66004	BELL'S MUSIC SHOP, INC.	REMO BE0213MP BATTER EMPERIOR CRIMPLOCK SMOOTH
1990	343481	8	0.00	66004	BELL'S MUSIC SHOP, INC.	REMO BE0212MP BATTER EMPERIOR CRIMPLOCK SMOOTH
1990	343481	9	0.00	66004	BELL'S MUSIC SHOP, INC.	REMO BE0210MP BATTER EMPERIOR CRIMPLOCK SMOOTH
1990	343481	10	0.00	66004	BELL'S MUSIC SHOP, INC.	REMO BE0206MP 6" EMPEROR CRIMPLOCK-SMOOTH WHITE
1990	343481	11	0.00	66004	BELL'S MUSIC SHOP, INC.	REMO K1214SA REMO KL1214SA
1990	343481	12	0.00	66004	BELL'S MUSIC SHOP, INC.	REMO KS261400 14" REMO WHITE MAX
1990	343481	13	0.00	66004	BELL'S MUSIC SHOP, INC.	MARIMBA ONE MA1-1070405 5 OCT BAR CORD
1990	343481	14	0.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA W5110220 TONE BAR SUSP CORD FOR BELLS
1990	343481	15	0.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA W5327002 YAMAHA LOWER PEDAL ROD FOR VIBRAPHONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	343481	16	0.00	66004	BELL'S MUSIC SHOP, INC.	LUDWIG P3268 TIMPANI GAUGE LINK
1990	343481	17	0.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA RIM SAVER 20-36"
1990	343481	18	0.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA TIM SAVER 14-18"
1990	343481	19	0.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA 20" BASS DRUM HOOP ZH419600

Total for check number V171758			0.00			
Check Number V171759						

1990	1983090	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	2133122	1	117.50	68396	BLICK ART MATERIALS LLC	13447-2051 AA ILLUSTRATION BRD SUPER BLK 15X20
1990	2027733	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	2026610	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	2133122	2	17.95	68396	BLICK ART MATERIALS LLC	11308-7177 BLICK ART TISSUE GRN APPLE 12X18 50SHT
1990	1983090	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	2133122	3	345.00	68396	BLICK ART MATERIALS LLC	33301-8371 Balsa WOOD 1/8X1/8X36 36PC ZZ
1990	1983090	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	2133122	4	144.40	68396	BLICK ART MATERIALS LLC	57522-7509 ALVIN PRO CUTTING MAT GRN/BLK 18X24IN
1990	2026610	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2133122	5	16.68	68396	BLICK ART MATERIALS LLC	23810-1105 ELMERS GLUE 7 5/8OZ SCHOOL
1990	2114340	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2133122	6	32.00	68396	BLICK ART MATERIALS LLC	21002-1000 ALVIN VINYL ERASER WHT EA
1990	2133122	7	101.04	68396	BLICK ART MATERIALS LLC	10505-9012 TRACING PAPER ROLL WHT 12X50YD
1990	2133122	8	50.50	68396	BLICK ART MATERIALS LLC	55447-1006 BLICK TRIANGLES 30/60 6IN
1990	2149764	9	78.24	68396	BLICK ART MATERIALS LLC	55409-0000 SCH SCALE ENGINEER
1990	2133122	9	19.56	68396	BLICK ART MATERIALS LLC	55409-0000 SCH SCALE ENGINEER
1990	2133122	10	65.20	68396	BLICK ART MATERIALS LLC	55409-1001 SCH SCALE WHT ARTCT
1990	2133122	11	623.36	68396	BLICK ART MATERIALS LLC	13202-2020 ELMERS FOAMBOARD WHT 24X36X3/16 PK25

Total for check number V171759			1,746.01			
Check Number V171760						

1990	120687	1	4,881.03	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST REF: 33814
1990	120687	2	250.30	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171760			5,131.33			
Check Number V171761						
1990	6973643	1	478.44	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V171761			478.44			
Check Number V171762						
8650	111279	1	3,921.50	65803	CREATIVE COSTUMING & DESIGNS, INC.	FEMALE: ONE PIECE TIGHT LEG UNITARD, DESIGN CONTINUES ON BACK, HOOK/STRAP CLOSURE, SEPARATE OVERDRESS
8650	111279	2	149.50	65803	CREATIVE COSTUMING & DESIGNS, INC.	MALE: STRAIGHT LEG UNITARD, HOOK STRAP CLOSURE, BACK IS MIRROR IMAGE, SEPARATE MESH OVERLAY
8650	111279	99	95.00	65803	CREATIVE COSTUMING & DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171762			4,166.00			
Check Number V171763						
1990	6677633	1	166.00	00001096	DEMCO, INC.	MODERN ALL-IN-ONE SUBJECT CLASSLABEL SPORTS 500/ROLL
1990	6677633	2	150.10	00001096	DEMCO, INC.	ALL-IN-ONE SUBJECT CLASS LABEL ADVENTURE 500/ROLL
1990	6677633	3	185.20	00001096	DEMCO, INC.	HS ONE-STEP CLASSIFICATION LABELS MYSTERY 250/ROLL
1990	6677633	4	293.50	00001096	DEMCO, INC.	ALL-IN-ONE SUBJECT CLASS LABEL GRAPHIC NOVEL 500/ROLL
1990	6677633	5	39.75	00001096	DEMCO, INC.	HIGHSMITH SUBJ CLASSIFICATION LABELS SCIENCE FICTION 500/ROLL
1990	6677633	6	150.10	00001096	DEMCO, INC.	ALL-IN-ONE SUBJECT CLASS LABEL HUMOR 500/ROLL
1990	6677633	7	150.10	00001096	DEMCO, INC.	ALL-IN-ONE SUBJECT CLASS LABEL REALISTIC FICTION 500/ROLL
1990	6677633	8	150.10	00001096	DEMCO, INC.	ALL-IN-ONE SUBJECT CLASS LABEL SCARY 500/ROLL
1990	6677633	9	39.75	00001096	DEMCO, INC.	HIGHSMITH SUBJ CLASSIFICATION LBL HISTORICAL FICTION 500/ROLL
1990	6677633	10	55.65	00001096	DEMCO, INC.	HIGHSMITH SUBJ CLASSIFICATION LABELS FANTASY 500/ROLL
1990	6677633	11	169.35	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/2 X 2 1000/PKG
1990	6677633	12	45.50	00001096	DEMCO, INC.	DUE DATE LABEL ROLLS 1000/ROLL 10 ROLLS/PKG
Total for check number V171763			1,595.10			
Check Number V171764						
1990	00000597629	1	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3770-9 ADA AND THE ENGINE LAUREN GUNDERSON
1990	00000597629	2	25.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3913-0 HAMLET (NOT YET PUBLISHED. AVAILABLE ONLY IN PHOTOCOPIED MANUSCRIPT.) TOM RIDGELY
1990	00000597629	3	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-2145-6 THE REVENGER'S TRAGEDY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00000597629	4	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-1272-0 WOMEN AND WATER JOHN GUARE
1990	00000597629	5	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-1936-1 GUNFIGHTER: A GULF WAR CHRONICLE MARK MEDOFF
1990	00000597629	6	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-2083-1 CONTINENTAL DIVIDE: DAUGHTERS OF THE REVOLUTION DAVID EDGAR
1990	00000597629	7	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3519-4 HECUBA MARINA CARR
1990	00000597629	8	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-2628-4 TRUTH AND RECONCILIATION DEBBIE TUCKER GREEN
1990	00000597629	9	25.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-4047-1 THE COURTROOM, A RE-ENACTMENT OF DEPORTATION PROCEEDINGS (NOT YET PUBLISHED. AVAILABLE ONLY IN PHOTOCOPIED MANUSCRIPT.) TRANSCRIPTS ARRANGED BY ARIAN MOAYED
1990	00000597629	10	25.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-4008-2 M. BUTTERFLY, 2017 BROADWAY REVIVAL VERSION (NOT YET PUBLISHED. AVAILABLE ONLY IN PHOTOCOPIED MANUSCRIPT.) DAVID HENRY HWANG
1990	00000597629	99	17.70	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V171764

162.70

Check Number V171767

1990	SCPAY0012119	1	34,509.50	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL MAINTENANCE AND SERVICE FOR ALL SECURITY CAMERAS, ACCESS AND DVR'S FOR ALL KISD FACILITIES. SEE ATTACHED CONTRACT. M&O, EDC, ATHL. CMLX, GROUNDS, NAT
1990	SCPAY0012119	2	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	BASSWOOD ELEMENTARY
1990	SCPAY0012119	3	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	BEAR CREEK INT
1990	SCPAY0012119	4	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	BETTE PEROT ELEM
1990	SCPAY0012119	5	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	BLUEBONNET ELEM
1990	SCPAY0012119	6	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	CAPROCK ELEM
1990	SCPAY0012119	7	17,850.00	47167	ENTECH SALES AND SERVICE, INC.	CENTRAL HS
1990	SCPAY0012119	8	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	CHISHOLM TRAIL INT
1990	SCPAY0012119	9	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	EAGLE RIDGE ELEM
1990	SCPAY0012119	10	5,100.00	47167	ENTECH SALES AND SERVICE, INC.	FOSSIL HILL MS
1990	SCPAY0012119	11	17,000.00	47167	ENTECH SALES AND SERVICE, INC.	FOSSIL RIDGE HS
1990	SCPAY0012119	12	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	FREEDOM ELEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SCPAY0012119	13	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	FRIENDSHIP ELEM
1990	SCPAY0012119	14	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	HERITAGE ELEM
1990	SCPAY0012119	15	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	HIDDEN LAKES ELM
1990	SCPAY0012119	16	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	HILLWOOD MS
1990	SCPAY0012119	17	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	INDIAN SPRINGS MS
1990	SCPAY0012119	18	3,400.00	47167	ENTECH SALES AND SERVICE, INC.	INDEPENDANCE ELEM
1990	SCPAY0012119	19	17,850.00	47167	ENTECH SALES AND SERVICE, INC.	KELLER HS
1990	SCPAY0012119	20	10,625.00	47167	ENTECH SALES AND SERVICE, INC.	KELLER LEARNING CENTER / ND
1990	SCPAY0012119	21	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	KELLER MS
1990	SCPAY0012119	22	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	LIBERTY ELEM
1990	SCPAY0012119	23	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	LONE STAR ELEM
1990	SCPAY0012119	24	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	NORTH RIVERSIDE ELEM
1990	SCPAY0012119	25	3,867.50	47167	ENTECH SALES AND SERVICE, INC.	PARK GLEN ELEM
1990	SCPAY0012119	26	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW ELEM
1990	SCPAY0012119	27	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	PARKWOOD HILL INT
1990	SCPAY0012119	28	17,850.00	47167	ENTECH SALES AND SERVICE, INC.	KCAL
1990	SCPAY0012119	29	3,400.00	47167	ENTECH SALES AND SERVICE, INC.	SHADY GROVE ELEM
1990	SCPAY0012119	30	23,797.50	47167	ENTECH SALES AND SERVICE, INC.	TIMBER CREEK HS
1990	SCPAY0012119	31	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	TRINITY MEADOWS INT
1990	SCPAY0012119	32	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	TRINITY SPRINGS MS
1990	SCPAY0012119	33	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD ELEM
1990	SCPAY0012119	34	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	WILLIS LANE ELEM
1990	SCPAY0012119	35	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	WOODLAND SPRINGS MS
1990	SCPAY0012119	36	6,375.00	47167	ENTECH SALES AND SERVICE, INC.	EARLY LEARNING CENTER NORTH
1990	SCPAY0012119	37	2,975.00	47167	ENTECH SALES AND SERVICE, INC.	RIDGEVIEW ELEM
1990	SCPAY0012119	38	6,375.00	47167	ENTECH SALES AND SERVICE, INC.	EARLY LEARNING CENTER SOUTH
1990	SCPAY0012119	39	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	SUNSET VALLEY ELEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SCPAY0012119	40	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	VISTA RIDGE ELEM
1990	SCPAY0012119	41	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	FLORENCE ELEM
1990	SCPAY0012119	42	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	KELLER-HARVEL ELEM
1990	SCPAY0012119	43	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	VISTA RIDGE MS
Total for check number V171767			300,599.50			
Check Number V171768						
1990	F34188	1	666.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V171768			666.00			
Check Number V171769						
1990	529119	1	84.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1139QJ7 AMERICANAH
1990	531333A	1	389.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	531333	1	2,114.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	529119F	2	90.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0405UQ1 THE BAND THAT PLAYED ON
1990	529119	3	89.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0690PW0 BETWEEN THE WORLD AND ME
1990	529119F	4	92.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0231ZM7 BOSSYPANTS
1990	529119	5	77.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	14295T4 FREAKONOMICS
1990	529119	6	125.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1566GUX THE GIRL WHO SMILED BEADS
1990	529119F	7	88.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	39966W5 THE GREAT GATSBY
1990	529119F	8	58.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	30563A0 HOW TO READ A BOOK
1990	529119F	9	115.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0766BY1 ORIGINALS
1990	529119	10	42.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0734ZY7 WHEN BREATH BECOMES AIR
1990	529119	11	12.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1990	529119F	11	14.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V171769			3,396.02			
Check Number V171770						
1990	7113250	1	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E07750 ISBN 978-0-325-07750-5 CALKINS/RUOS ANCHOR STIK NOTES GR 3
1990	7113250	2	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E07751 ISBN 978-0-325-07751-2 CALKINS/RUOS ANCHOR STK NOTES GR 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7113250	3	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08747 ISBN 978-0-325-08747-4 CALKINS/RUOS ANCHOR & READ STIKY NOTE GR K INCLUDES E07747 ISBN 978- 0-325-07747-5 AND E07753 ISBN 978-0- 325-077753-6
1990	7113250	4	160.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08748 ISBN 978-0-325-08748-1 CALKINS/RUOS ANCHOR & READ STICKY NOTE GR1 INCLUDES E07748 ISBN 978-0-325-07748-2 AND
1990	7113250	5	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08749 ISBN 978-0-325-08749-8 CALKINS/RUOS ANCHOR & READ STICKY NOTE GR 2 TO INLCUDE E07749 ISBN 978-0-325-07749-9 AND
1990	7113250	6	56.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING

Total for check number V171770 616.00
Check Number V171771

1990	0006096267IN	1	62.20	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC USE TO PURCHASE COMMERCIAL APPLIANCE PARTS DISTRICT WIDE
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Total for check number V171771 62.20
Check Number V171772

2400	CNIN288329IO	1	3,925.54	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1990	ARIN285738IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN285925IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN285737IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN287188IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN285731IO	1	400.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN286715IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN285996IO	1	288.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN286869IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN286724IO	1	80.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN286305IO	1	1,016.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN286201IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN286049IO	1	104.99	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN286004IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020

Total for check number V171772 6,751.19
Check Number V171773

1990	7257114	1	393.96	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7255289	1	1,144.08	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
1990	7255287	1	272.20	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
1990	7257111	1	255.86	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
1990	7255288	1	93.12	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
1990	7255290	1	1,137.24	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	PARTS AND SUPPLIES DISTRICT WIDE
1990	7257115	1	479.36	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V171773			3,775.82			
Check Number V171774						
1990	5356294	1	2,025.00	60860	IXL LEARNING, INC.	IXL ONLINE MATH PROGRAM FOR ALL 3RD AND 4TH GRADE CLASSROOMS. TOTAL OF 225 STUDENTS. ANNUAL RENEWAL FOR 2019-20 SCHOOL YEAR, 9/28/19 - 9/28/20.
Total for check number V171774			2,025.00			
Check Number V171775						
1990	109380247001	1	7,192.80	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS ADD ON 1 YEAR SUBSCRIPTION - ISBN: 76924106
Total for check number V171775			7,192.80			
Check Number V171776						
1990	REG-0517181	1	75.00	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	REGULAR INDIVIDUAL MEMBERSHIP FOR SUZANNE MCGAHEY - NOVEMBER 01, 2019 - OCTOBER 31, 2020
1990	REG-0517181	2	40.00	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	NATIONAL SOCIAL STUDIES SUPERVISORS ASSOCIATION REGULAR MEMBERSHIP - NOVEMBER 01, 2019 - OCTOBER 31, 2020 - FOR SUZANNE MCGAHEY
1990	REG-0517181	4	335.00	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	REGULAR REGISTRATION FOR KISD SUZANNE MCGAHEY NOVEMBER 22-24, 2019
1990	REG-0517181	5	40.00	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	NSSSA CONFERENCE -NSSSA MEMBER REGISTRATION FOR SUZANNE MCGAHEY NOVEMBER 22-24, 2019
Total for check number V171776			490.00			
Check Number V171777						
1990	4314768	1	301.18	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
Total for check number V171777			301.18			
Check Number V171778						
1990	0880-344181	1	160.09	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-343935	1	1,510.38	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V171778			1,670.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171779						
1990	200009532	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	BCIS 10/15/19 BRENDA
Total for check number V171779			260.00			
Check Number V171780						
4610	949166-00	1	37,050.00	57928	THE BURMAX COMPANY, INC.	QTY 50 304375-KCOS1 KELLER COS 1 KIT KELLER, TX ONE KIT PER CARTON
4610	950629-00	2	3,300.00	57928	THE BURMAX COMPANY, INC.	QTY 60 SP-BBFKIT PC BEYOND BASIC FOILING
4610	949166-00	3	7,410.00	57928	THE BURMAX COMPANY, INC.	QTY 10 304375-KCOS1LH KELLER COS 1 LEFTHANDED KELLER, TX
4610	950629-00	4	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING
Total for check number V171780			47,763.00			
Check Number V171781						
1990	6968004	1	167.10	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	6968045	1	2,789.80	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	6968070	1	831.92	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	6919492	1	163.10	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V171781			3,951.92			
Check Number V171782						
1990	121073	1	1,266.36	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	121082	1	184.24	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	121105	1	1,554.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171782			3,004.60			
Check Date 9/24/2019						
Check Number 172520						
1990	KHS 11/1/19	0	425.00	00016949	ABILENE ISD	KELLER HS GOLF
Total for check number 172520			425.00			
Check Number 172521						
1990	B WILKS19/20	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BARBARA WILKS 249460
1990	B WILKS19/20	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHIP NOV19-OCT20
Total for check number 172521			129.00			
Check Number 172522						
1990	A289805	0	125.00	59629	ANTHONY M ARMOUR	CHS/ RICHLAND HS
Total for check number 172522			125.00			
Check Number 172523						
1990	A298795	0	60.00	65484	STEVE ARMSTRONG	VRMS/ ISMS 9/10
Total for check number 172523			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172524						
4610	KISD 3/02/19	0	250.00	69036	NATHAN BENAVIDES	JUDGE HS SOLO 3/2/19
Total for check number 172524			250.00			
Check Number 172525						
1990	A289815	0	120.00	55580	JERMONE BERRY	FRHS/ DENTON RYAN 9/6
1990	A289825	0	180.00	55580	JERMONE BERRY	KHS/ GR PRAIRE 9/12
Total for check number 172525			300.00			
Check Number 172526						
1990	A289836	0	180.00	68479	CHAD BEWLEY	TCHS/ W MESQUITE 9/13
Total for check number 172526			180.00			
Check Number 172527						
8670	003531	0	59.54	65946	BOWKAY DESIGNS, LLC	ROBIN BAKER
8670	003575	0	64.95	65946	BOWKAY DESIGNS, LLC	T SILK
8670	003510	0	61.54	65946	BOWKAY DESIGNS, LLC	FLETCHER FAMILY
Total for check number 172527			186.03			
Check Number 172528						
2400	744727	0	4.00	72250	COURTNEY BROWN	REF LUNCH ACCT
Total for check number 172528			4.00			
Check Number 172529						
8670	RMB APR 19	0	30.00	71595	MADELINE FAITH BUSBY	RMB WLE SUNSHINE
Total for check number 172529			30.00			
Check Number 172530						
1990	A289801	0	125.00	62506	BARRY CARTER	CHS / RICHLAND HS 9/5
Total for check number 172530			125.00			
Check Number 172531						
1990	A289807	0	125.00	47595	JIMMY CARTER	CHS/ RICHLAND HS 9/5
Total for check number 172531			125.00			
Check Number 172532						
1990	MLG JAN-MAY	0	67.05	68429	JENNIFER ELAINE CLAIRMONT	MLG JAN 10-MAY 20
Total for check number 172532			67.05			
Check Number 172533						
1990	TCHS11/14/19	0	750.00	53158	GCISD COLLEYVILLE-HERITAGE	GIRLS BB NOV 14-16
Total for check number 172533			750.00			
Check Number 172534						
1980	403497	0	90.00	72830	DUSTIN CONNIFF	REF SWIM FALL218
Total for check number 172534			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172535						
1990	A289820	0	120.00	68280	MICHAEL CORSO	FRHS/ DENTON RYAN 9/6
1990	A289830	0	180.00	68280	MICHAEL CORSO	KHS/ GR PRAIRE 9/12
Total for check number 172535			300.00			
Check Number 172536						
1990	A289831	0	180.00	61358	MARK CROW	TCHS/ W MESQUITE 9/13
Total for check number 172536			180.00			
Check Number 172537						
1990	A289849	0	120.00	58417	MARCUS DAWSON	CHS/ LITTLE ELM 9/14
Total for check number 172537			120.00			
Check Number 172538						
1990	MLG MAY 2019	0	74.24	64039	BROOKE MENDOZA DELUNA	REPLACEMENT CHECK
1990	MLG APR 2019	0	45.41	64039	BROOKE MENDOZA DELUNA	REPLCMENT CHECK
Total for check number 172538			119.65			
Check Number 172539						
1990	A289811	0	120.00	53630	ROBERT DEWAYNE DILLDINE	FRHS/ DENTON RYAN 9/6
1990	A289821	0	180.00	53630	ROBERT DEWAYNE DILLDINE	KHS/GR PRAIRE HS 9/12
Total for check number 172539			300.00			
Check Number 172540						
4610	350005	0	100.00	61501	DIRECTOR'S CHOICE, LLP	KMS DEP 3/31/2020
Total for check number 172540			100.00			
Check Number 172541						
2400	691822	0	27.80	57007	MELISSA DUVALL	REF LUNCH WILLIAM
Total for check number 172541			27.80			
Check Number 172542						
1990	A289828	0	180.00	55611	CECIL EDMISTON	KHS/ GR PRAIRE 9/12
1990	A289818	0	120.00	55611	CECIL EDMISTON	FRHS/ DENTON RYAN
Total for check number 172542			300.00			
Check Number 172543						
1990	MLG AUG 2019	0	57.07	71170	SHELLY SCOTT FARMER	MLG 08/06/19-08/30/19
Total for check number 172543			57.07			
Check Number 172544						
1990	A289848	0	120.00	59909	CHARLES FLINT	CHS / LITTE ELM
Total for check number 172544			120.00			
Check Number 172545						
1990	A289808	0	125.00	61436	JAMES RAY GASTON	CHS V RICHLAND FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172545			125.00			
Check Number 172546						
1990	TVMS 9/12/19	1	50.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	100 PACK BLANK ID CARDS
1990	TVMS 9/12/19	2	85.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	COLOR PRINTER RIBBON
Total for check number 172546			135.00			
Check Number 172547						
1990	065237	1	1,432.50	60820	TECHNOLOGY ASSETS, LLC	PURCHASE 210-ARYL: DELL LATITUDE 7400 COMPUTER
Total for check number 172547			1,432.50			
Check Number 172548						
1990	A289826	0	180.00	40924	JASON GLOVER	KHS V GRAND PRARIE
1990	A289816	0	120.00	40924	JASON GLOVER	FRHS V DENTON RYAN
Total for check number 172548			300.00			
Check Number 172549						
1990	A289846	0	120.00	51201	MICHAEL GRISSOM	CHS V LITTLE ELM FBAL
Total for check number 172549			120.00			
Check Number 172550						
1990	MLGJUL-AUG19	0	112.29	59355	JENNIFER M GUESS	MLG 7/31/19-8/30/19
Total for check number 172550			112.29			
Check Number 172551						
8650	CHS SEP 19	1	1,760.00	69297	MATT HARTWELL	MARCHING BAND DRILL TECH FEES FOR SEPT. 1-20, 2019
Total for check number 172551			1,760.00			
Check Number 172552						
1990	A289850	0	120.00	72790	CHAD HAUPERT	CHS V LITTLE ELM FBAL
Total for check number 172552			120.00			
Check Number 172553						
1990	MLG AUG 2019	0	27.03	65530	RACHAEL LUANNE HAY	MLG 8/20/19-8/30/19
Total for check number 172553			27.03			
Check Number 172554						
1990	A289842	0	60.00	68478	CHRISTOPHER HEASLEY	CHS V LITTLE ELM FBAL
1990	A289803	0	60.00	68478	CHRISTOPHER HEASLEY	CHS V RICHLAND FBALL
1990	A289822	0	60.00	68478	CHRISTOPHER HEASLEY	KHS V GRAND PRAIRE
Total for check number 172554			180.00			
Check Number 172555						
1990	A289813	0	60.00	71127	DARIN HOBBS	FRHS V SENTON RYAN FB
1990	A289802	0	60.00	71127	DARIN HOBBS	CHS V RICHLAND FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	A289834	0	60.00	71127	DARIN HOBBS	TCHS V WEST MESQUITE
1990	A289844	0	60.00	71127	DARIN HOBBS	CHS V LITLLE ELM FBAL
1990	A289824	0	60.00	71127	DARIN HOBBS	KHS V GRAND PRARIE FB
Total for check number 172555			300.00			
Check Number 172556						
1990	9142490	1	159.48	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO BROOMS, DUSTPANS, MOPS & STORAGE CONTAINERS. NOT TO EXCEED \$175
1990	7402286	1	67.62	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STONE/GRAVEL, SAND
1990	0974501	1	99.94	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PLYWOOD, ACRYLIC SHEETS
Total for check number 172556			327.04			
Check Number 172557						
1990	5973118	1	177.40	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS
1990	5973118	1	94.60	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 172557			272.00			
Check Number 172558						
1990	A289829	0	180.00	55731	STEVEN HOOKER	KHS V GRAND PRARIE
1990	A289819	0	120.00	55731	STEVEN HOOKER	FRHS V DENTON RYAN FB
Total for check number 172558			300.00			
Check Number 172559						
1990	A298794	0	60.00	47071	JOE HORN	VRMS V ISMS FBALL
Total for check number 172559			60.00			
Check Number 172560						
1990	1040	0	295.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	C.CREW 12/8-12/11/19
Total for check number 172560			295.00			
Check Number 172561						
1990	44348064	1	499.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIMBERLY WILSON & KATRINA MILLER FOR THE INTERNATIONAL DYSLEXIA ASSOCIATION CONFERENCE, NOVEMBER 7-10-2019, PORTLAND, OREGAN
1990	44346302	1	499.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIMBERLY WILSON & KATRINA MILLER FOR THE INTERNATIONAL DYSLEXIA ASSOCIATION CONFERENCE, NOVEMBER 7-10-2019, PORTLAND, OREGAN
Total for check number 172561			998.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172562						
1990	MLG AUG 2019	0	125.80	53526	JENNIFER ELLEN DEVITO GLICK	MLG 8/6/19-8/30/19
Total for check number 172562			125.80			
Check Number 172563						
1990	MLG AUG 2019	0	113.27	71149	ANGELA DONISE JOHNSON	MLG 8/7/19-8/30/19
Total for check number 172563			113.27			
Check Number 172564						
1990	A289806	0	125.00	64209	QUINCY LAMONT JOHNSON	CHS V RICHLAND FBALL
Total for check number 172564			125.00			
Check Number 172565						
1990	A318305	0	115.00	62562	RODERICK JONES	FRHS V FLOWER MOUND
Total for check number 172565			115.00			
Check Number 172566						
1990	A289843	0	60.00	69675	JOHN J KAMMERER	CHS V LITTLE ELM FBAL
1990	A289814	0	60.00	69675	JOHN J KAMMERER	FRHS V DENTON RYAN
Total for check number 172566			120.00			
Check Number 172567						
8670	2231	0	81.13	65815	KELLER FLORIST & GIFT SHOPPE LLC	SANTOS CASILLAS 8/16
8670	2286	0	81.13	65815	KELLER FLORIST & GIFT SHOPPE LLC	FINLEY FAMILY 8/27/19
Total for check number 172567			162.26			
Check Number 172568						
8650	7545	1	1,800.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS - HEAVYWEIGHT RING SPUN TEE - ROYAL CARIBE
4610	7143	1	17.60	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS - STOCK - 4 EACH 1ST-10TH FOR KMS CROSS COUNTRY MEET. FOR STUDENTS ONLY. LEANNE ZEEK JACKSON-KMS ATHLETIC DIRECTOR.
1990	7446	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES WITH REGISTRAR/ DATA CLERK AND STAFF TO BE DISPLAY ON WORK DESK FOR STUDENT AND PUBLIC VISIBILITY. ITEMS WILL BE USED IN THE KLC BUILDING FOR
1990	7722	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	PARKING HANG TAG
8650	7545	2	27.00	60194	KELLER TROPHY AND AWARDS, LTD	NAMES ON SLEEVE
1990	7722	2	295.00	60194	KELLER TROPHY AND AWARDS, LTD	FIELD PASSES WITH CLIP
Total for check number 172568			2,274.60			
Check Number 172569						
1990	A289833	0	60.00	59034	BRETT KOEHLER	TCHS V WEST MESQUITE
Total for check number 172569			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172570						
1990	VLPL0619	1	1,250.00	54117	LEWISVILLE ISD	ONLINE TEACHER TRAINING: BEGINNING THE JOURNEY VIRTUAL LEARNING ACADEMY PROFESSIONAL LEARNING COURSE
Total for check number 172570			1,250.00			
Check Number 172571						
2400	902246	1	47.96	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902328	1	3.68	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902391	1	62.07	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172571			113.71			
Check Number 172572						
1990	TAAP SEPT 19	0	224.24	51655	MARCENE RENEE WEATHERALL	TRV SAN ANTON 9/4-7/
Total for check number 172572			224.24			
Check Number 172573						
1990	MLG AUG 2019	0	26.04	63292	LISA KOENIG MCDANIEL	MLG 8/8/19-8/30/19
Total for check number 172573			26.04			
Check Number 172574						
1990	A289242	0	115.00	59729	MICHAEL MCQUISTON	TCHS V DENTON RYAN VB
Total for check number 172574			115.00			
Check Number 172575						
1990	A289835	0	180.00	69850	TODD MORK	TCHS V WEST MESQUITE
Total for check number 172575			180.00			
Check Number 172576						
1990	STEWART19/20	0	6.66	47334	NATIONAL CENTER FOR YOUTH ISSUES	9/20/19-9/19/20
1990	STEWART19/20	0	23.34	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP
1990	STEWART19/20	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	KELLY STEWART 11/4-5
1990	LOY 19/20	0	23.34	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP
1990	LOY 19/20	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELANIE LOY 11/4-5/19
1990	LOY 19/20	0	6.66	47334	NATIONAL CENTER FOR YOUTH ISSUES	9/20/19-9/19/20
1990	HENLEY 19/20	0	23.35	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP
1990	HENLEY 19/20	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	HEATHER HENLEY 11/4-5
1990	HENLEY 19/20	0	6.65	47334	NATIONAL CENTER FOR YOUTH ISSUES	9/20/19-9/20/20
Total for check number 172576			540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172577						
4610	MR-2019-4018	0	218.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	ONLINE RENEW/ TCHS
4610	MR-2019-4019	0	99.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	BROADCAST REG/TCHS
Total for check number 172577			317.00			
Check Number 172578						
1990	A318301	0	115.00	61193	JOSEPH M. PARKS	FRHS V FLOWER MOUND
Total for check number 172578			115.00			
Check Number 172579						
1990	ISMS SEPT 19	1	200.00	69709	KRISTIN PERRY	ISMS CLINICIAN BEGINNER OBOE CLASS
Total for check number 172579			200.00			
Check Number 172580						
8670	RMB SEP 19	0	354.00	00012958	ERIC C PERSYN	RMB RACING BIBS/ MS
Total for check number 172580			354.00			
Check Number 172581						
1990	A289837	0	180.00	61355	TIM PIERCE	TCHS V WEST MESQUITE
Total for check number 172581			180.00			
Check Number 172582						
1990	A289841	0	120.00	59685	CHRISTOPHER J. PUCCI	CHS V LITTLE ELM 9/14
Total for check number 172582			120.00			
Check Number 172583						
1990	CL39462	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
1990	CL39504	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
1990	CL39573	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
Total for check number 172583			156.00			
Check Number 172584						
1990	A289845	0	120.00	66819	ERIC RICHARDSON	CHS V LITTLE ELM 9/14
Total for check number 172584			120.00			
Check Number 172585						
4610	TSM 4/22-25	0	1,800.00	00006275	BISD-RICHLAND HIGH SCHOOL	TSMS 4/22-25/2020 ENT
Total for check number 172585			1,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172586						
4610	9663	1	1,440.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS COACH WILL MAKE SIZE SELECTION AND DESIGN SELECTION DIRECTLY WITH THE VENDOR
Total for check number 172586			1,440.00			
Check Number 172587						
1990	MLG AUG 2019	0	241.05	71124	SARAH RUTH SAMPSON	MLG 08/01/19-08/30/19
Total for check number 172587			241.05			
Check Number 172588						
4610	009114	1	495.00	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CONCESSION ITEMS FOR HMS GAMES
1990	009171	1	79.42	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD & BEVERAGES ITEMS TO BE PURCHASED CANDY, CHIPS, COOKIES, ETC
1990	003067	1	130.76	69230	SAM'S EAST, INC.	SUPPLIES TO BE USED IN THE SCIENCE CLASSROOMS NOT LIMITED TO NITRILE GLOVES, JELLY BEANS, AND DISTILLED WATER.
Total for check number 172588			705.18			
Check Number 172589						
1990	SK32-336862	1	165.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS SPELLING BEE ENTRY FEE
1990	SK32-336862	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 172589			172.50			
Check Number 172590						
1990	TASM 2019	0	61.00	57720	SHANNON KAY BRYANT	TRV AUSTIN 2/20-2/22
Total for check number 172590			61.00			
Check Number 172591						
1990	INV190002684	0	436.50	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	REF PO 20000082
Total for check number 172591			436.50			
Check Number 172592						
2110	MLG AUG 2019	0	9.40	68875	JANE ELLEN SIMON	MLG 08/21/19-08/29/19
Total for check number 172592			9.40			
Check Number 172593						
1990	A289823	0	60.00	71130	MARK SPARKS	KHS V GRAND PRAIRIE
1990	A289804	0	60.00	71130	MARK SPARKS	CHS V RICHLAND 9/5/19
Total for check number 172593			120.00			
Check Number 172594						
1990	1724	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1724	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1724	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1724	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1724	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TIMBERVIEW MIDDLE - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	1724	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
Total for check number 172594			2,431.00			
Check Number 172595						
1990	685	1	1,225.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
Total for check number 172595			1,225.00			
Check Number 172596						
1990	A289838	0	180.00	46321	SANFORD STENNIS	TCHS V W MESQUITE 9/
Total for check number 172596			180.00			
Check Number 172597						
1990	A289817	0	120.00	51403	KLAUS STRASSMANN	FRHS V DENTON RYAN 9/
1990	A289827	0	180.00	51403	KLAUS STRASSMANN	KHS V GRAND PRAIRIE
Total for check number 172597			300.00			
Check Number 172598						
2110	KISD190919	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES BRING YOUR DAD TO SCHOOL DAY. SEPTEMBER 19, 2019
2110	KISD190919	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SUPPLIES
Total for check number 172598			1,200.00			
Check Number 172599						
4610	TRL-2234546	1	202.75	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 172599			202.75			
Check Number 172600						
4610	1748152	1	25.00	00001677	TEACHER'S TOOLS INC	ITEM W300 - QUICK AND NEAT ALPHABET PAD PACK - QTY 5
1990	1748152	1	4.95	00001677	TEACHER'S TOOLS INC	ITEM W300 - QUICK AND NEAT ALPHABET PAD PACK - QTY 5
Total for check number 172600			29.95			
Check Number 172601						
4610	41591	1	42.00	61247	TENNIS OUTLET, INC.	840170-830664 NIKE POWER SPIN SKIRT
4610	41591	2	29.90	61247	TENNIS OUTLET, INC.	SHIPPING
4610	41591	3	91.00	61247	TENNIS OUTLET, INC.	193145691315 NW NIKE AIR ZOOM CAGE 3
4610	41591	4	31.50	61247	TENNIS OUTLET, INC.	840167 NIKE COURT TEAM CREW
Total for check number 172601			194.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172602						
1990	A302544	0	65.00	47074	MARK TERRILL	TCHS V PROSPER 9/5/19
Total for check number 172602			65.00			
Check Number 172603						
1990	47881	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BRAMER 9/1/19-8/31/20
1990	48193	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FHMS MBRSHP LASONIA
1990	48193	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	RUSSELL 9/1/19-8/31/1
1990	47881	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FHMS MRSHP SYDNEY
Total for check number 172603			480.00			
Check Number 172604						
1990	082019-0484	0	275.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KISD TDEA 1/16-18/20
1990	082019-0485	0	275.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KISD TDEA 1/16-18/20
1990	082019-0337	0	275.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KISD TDEA 1/16-18/20
1990	082019-0338	0	275.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KISD TDEA 1/16-18/20
1990	082019-0473	0	275.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KISD TDEA 1/16-18/20
1990	092019-0696	0	100.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KISD TDEA 1/16-18/20
Total for check number 172604			1,475.00			
Check Number 172605						
1990	28629	1	450.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TETA TEACHER BANQUET TICKETS
Total for check number 172605			450.00			
Check Number 172606						
1990	56616	1	455.40	00013517	TEXAS FURNITURE SOURCE INC	HON PANELS TO CLOSE IN OPEN AREA
1990	56616	2	768.80	00013517	TEXAS FURNITURE SOURCE INC	HON 36 X 65 PANELS TO EXTEND HEIGHT
1990	56616	3	120.00	00013517	TEXAS FURNITURE SOURCE INC	HON STRAIGHT CONNECTORS
1990	56639-1	3	528.02	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H107318.NN HON 78" HUTCH W/DOORS MAHOGANY
1990	56639-1	4	108.39	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H107358.N HON BACK ENCLOSURE FOR 78" HUTCH
1990	56616	4	103.20	00013517	TEXAS FURNITURE SOURCE INC	HON 65" F9FNISHED END RUNS
1990	56616	5	14.00	00013517	TEXAS FURNITURE SOURCE INC	HON SET OF 173E KEYS
1990	56639-1	5	129.65	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H90035.CE18 HON TACK BOARD FOR HUTCH
1990	56616	6	14.00	00013517	TEXAS FURNITURE SOURCE INC	HON SET OF 170E KEYS
1990	56639-1	6	655.22	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10702.NN HON 30 X 66 LEFT PED. DESK MAHOGANY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	56616	7	110.00	00013517	TEXAS FURNITURE SOURCE INC	REMOVE 2 PANELS, 2 RECT WORK
1990	56639-1	7	438.86	00013517	TEXAS FURNITURE SOURCE INC	STOCK NO. H10711R.NN HON 24 X 48 RIGHT RETURN MAHOGANY
1990	56616	8	220.00	00013517	TEXAS FURNITURE SOURCE INC	4 HOURS TIGHTENING AND MAKE ALL CUBICLES MORE SECURE
Total for check number 172606			3,665.54			
Check Number 172607						
1990	1-1273070656	1	4.00	52478	TEXAS DEPARTMENT OF TRANSPORTATION	LATE FEE FROM PREVIOUS CHARGE OF 32.12. LATE FEE
1990	1-1273070657	2	1.15	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAILING FEE
Total for check number 172607			5.15			
Check Number 172608						
8650	202	1	9.00	65896	REDMATZ, INC.	X-LARGE BAG OF BUTTER POPCORN
Total for check number 172608			9.00			
Check Number 172609						
1990	CHS 11/11-12	0	557.50	51476	TMEA REGION 30 BAND	CHS JAZZ BND 11/11-12
Total for check number 172609			557.50			
Check Number 172610						
4610	TCDA JUL 19	0	323.64	71001	CRYSTAL ELYSE TOWNZEN	TRV SAN ANTON 7/25-27
Total for check number 172610			323.64			
Check Number 172611						
1990	42019	1	1,000.00	00016657	CLUBCORP GOLF OF TEXAS LP	PRACTICE FEES FOR KHS GOLF TEAMS FOR SEPTEMBER AND OCTOBER
Total for check number 172611			1,000.00			
Check Number 172612						
1990	70290679-00	1	607.33	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 172612			607.33			
Check Number 172613						
1990	A289809	0	125.00	65616	PETER VACCARO	CHS V RICHLAND 9/5/19
Total for check number 172613			125.00			
Check Number 172614						
1990	A289847	0	120.00	66903	RYAN VANCE	CHS V LITTLE ELM 9/14
Total for check number 172614			120.00			
Check Number 172615						
6709	1-1876.00	1	199,526.43	00001660	VLK ARCHITECTS, INC.	LONG RANGE FACILITY PLANNING (ARCHITECT FEES)
Total for check number 172615			199,526.43			
Check Number 172616						
4610	PC VRMS 9/20	0	250.00	71529	MONICA WALLACE	VRMS PETTY CSH2019-20
Total for check number 172616			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172617						
4610	3043	0	175.00	62021	WALSWORTH PUBLISHING COMPANY, INC	TSMS 9/28-30/19 ELITE
Total for check number 172617			175.00			
Check Number 172618						
1990	20036767401	1	23,310.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8 1/2 X 11 COPY PAPER 92 BRIGHT
Total for check number 172618			23,310.00			
Check Number 172619						
1990	A289796	0	60.00	46983	WILLIAM R WILSON	VRMS V ISMS 9/10/19
Total for check number 172619			60.00			
Check Number 172620						
8650	INV193559	1	600.00	65759	AIRBRUSH IMAGES, INC.	FLAG: STANDARDFLAG CUSTOM
8650	INV193559	2	1,440.00	65759	AIRBRUSH IMAGES, INC.	FLAG: ARCSWING CUSTOM
8650	INV193559	3	600.00	65759	AIRBRUSH IMAGES, INC.	FLAG: STANDARDFLAG CUSTOM
8650	INV193559	99	54.00	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 172620			2,694.00			
Check Number 172621						
1990	MLG AUG 2019	0	62.47	55577	JENNIFER C WRIGHT	MLG 07/30/19-08/30/19
Total for check number 172621			62.47			
Check Number 172622						
1990	1035258	1	155.03	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number 172622			155.03			
Check Number 172623						
1990	CHS SEP 2019	1	1,000.00	66316	KRISTEN ZOTTI	**DO NOT EXCEED \$10,000** COLOR GUARD ASSISTANT AT CHS
Total for check number 172623			1,000.00			
Check Number V171783						
1990	1239211	0	23.48	00001788	COMMEMORATIVE BRANDS, INC.	
1990	1239302	0	21.86	00001788	COMMEMORATIVE BRANDS, INC.	
Total for check number V171783			45.34			
Check Number V171784						
2400	39633	1	451.55	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V171784			451.55			
Check Number V171785						
4610	9868	1	1,856.00	62853	GO LOUD GRAPHICS	FHMS BAND T-SHIRTS FOR BAND STUDENTS
Total for check number V171785			1,856.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171786						
4610	9638543	1	199.00	00001477	THE PROPHET CORPORATION	ITEM 58-610...GO DARK TOPPLE TUBES SET
1990	9644081	1	186.85	00001477	THE PROPHET CORPORATION	ITEM NO. 74-428 DETONATE INGITION INTERNAL TIMER
4610	9638543	2	59.95	00001477	THE PROPHET CORPORATION	ITEM 58-640...GODARK SOLIDSTRIKE BOWLING BALL-4LBS
1990	9644081	2	49.45	00001477	THE PROPHET CORPORATION	ITEM NO. 68-825 RAINBOW TRAINING HURDLES- 6" H, SET OF 6
4610	9638543	3	58.45	00001477	THE PROPHET CORPORATION	ITEM 11-366....OMNIKIN REPLACEMENT BLADDER-60"-72"
1990	9644081	3	190.95	00001477	THE PROPHET CORPORATION	RAINBOW DURABILI TEE BATTING TEE- SET OF 6
4610	9638543	4	12.50	00001477	THE PROPHET CORPORATION	ITEM 77-848....DELUXE VINYL FLOOR TAPE - 180L X 1"W, RED
1990	9644081	4	37.90	00001477	THE PROPHET CORPORATION	ITEM NO. 42-185 GOPHER RAINBOW INDESTRUCTO-BALL-BASEBALL, 3" DIA, SET OF 6
4610	9638543	5	12.50	00001477	THE PROPHET CORPORATION	ITEM 77-849....DELUXE VINYL FLOOR TAPE - 180'L X1"W BLUE
1990	9644081	5	44.95	00001477	THE PROPHET CORPORATION	ITEM NO. 52-150 QUICKSTART 36 FOAM TENNIS TRAINING BALLS-SET OF 12
4610	9638543	6	12.50	00001477	THE PROPHET CORPORATION	ITEM 77-850....DELUXE VINYL FLOOR TAPE - 180'LX1'W GREEN
1990	9644081	6	67.45	00001477	THE PROPHET CORPORATION	ITEM NO. 10-006 TEAM TRAX WALKER 36"L, 2 PERSON, PAIR
4610	9638543	7	12.50	00001477	THE PROPHET CORPORATION	ITEM 77-851....DELUXE VINYL FLOOR TAPE - 180'L X 1 W, YELLOW
1990	9644081	7	189.05	00001477	THE PROPHET CORPORATION	ITEM NO. 10-318 RAINBOW HOP ALONG BOUNCERS 30' DIA, SET OF 6
4610	9638543	8	12.50	00001477	THE PROPHET CORPORATION	ITEM NO 77-855...DELUXE VINYL FLOOR TAPE- 180'LX1'W, BLACK
1990	9644081	8	62.95	00001477	THE PROPHET CORPORATION	ITEM NO. 43-505 RAINBOW DURAHOO HOOPS 30 ' DIAM SET OF 12
4610	9638543	9	8.95	00001477	THE PROPHET CORPORATION	ITEM NO 77-863....DELUXE VINYL FLOOR TAPE - 180'L X 2"W, BLACK
1990	9644081	9	67.45	00001477	THE PROPHET CORPORATION	ITEM NO. 43-506 RAINBOW DURAHOO HOOPS 36" DIA, SET OF 12
1990	9644081	10	15.25	00001477	THE PROPHET CORPORATION	ITEM NO. 20-043 RAINBOW JUGGING SCARES-12 SCAR PACK

Total for check number V171786 1,301.10

Check Number V171787

1990	INV0032952	1	34.95	68393	GTS TECHNOLOGY SOLUTIONS, INC	REMOTE/8527/IMAGE PRO 8527 REMOTE QTY 1 34.95 EA
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Total for check number V171787 34.95

Check Number V171788

1990	7122280	1	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E08748 CALKINS RUOS ANCH & READ STK NOTE GR. 1 QTY 1 20.00 EA
1990	7122280	2	5.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E08890 CALKINS/ MYSTERY ANCHOR STK NOTES QTY 1 5.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7122280	3	5.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E08893 CALKINS HOW TO GD ANCHOR STK NOTES QTY 1 5.00 EA
1990	7122280	4	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E08941 CALKINS WUOS ANCHOR STK NOTES GR. K QTY 1 20.00EA
1990	7122280	5	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E08942 CALKINS WUOS ANCHOR STK NOTES GR 1 QTY 1 20.00 EA
1990	7122280	6	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E08943 CALKINS WUOS ANCHOR STK NOTES GR.2 QTY 1 20.00 EA
1990	7122280	7	10.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 3 E08959 CALKINS WORD DET ANCH READALD STK NOTE QTY 2 5.00
1990	7122280	8	15.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E10581 CALKINS SHOW TELL WRITE STK NOTE GR. K QTY 3 5.00 EA
1990	7122280	9	11.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING 11.50
Total for check number V171788			126.50			
Check Number V171789						
1990	INV00625709	1	1,200.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	VARSITY VOLLEYBALL HUDL ASSIST UNLIMITED GAME AND SCOUT
1990	INV00625710	2	250.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	VARSITY VOLLEYBALL SILVER ADDITIONAL
Total for check number V171789			1,450.00			
Check Number V171790						
1990	18829	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE W/MAGNETIC BACK FOR: LETITIA SMILEY ADULT TRANSITION TEACHER/JOB COACH
1990	18810	1	11.50	59648	R & A ANDERSON ENTERPRISE	ONE GOLD, ONE SILVER NAME BADGE FOR: ERICA WOOD COORDINATOR OF EARLY LEARNING
1990	18842	1	11.50	59648	R & A ANDERSON ENTERPRISE	ONE GOLD AND ONE SILVER NAME BADGE WITH KELLER ISD LOGO TO READ: RUTHIE KEYES BOARD VICE PRESIDENT
1990	18828	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: SONJA MCGLOREY PARAPROFESSIONAL
1990	18830	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE W/MAGNETIC BACK 2 1/8" X 3 1/2" STEPHEN EVANS ASSOCIATE CHOIR DIRECTOR
1990	18831	1	5.75	59648	R & A ANDERSON ENTERPRISE	BADGE FOR ISABELLA ONOFREI - PARA
1990	18833	1	138.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 " X 3 1/2" SILVER NAME BADGE
1990	18834	1	5.75	59648	R & A ANDERSON ENTERPRISE	ANGELA SHORTLEDGE - TEACHER
1990	18841	1	17.25	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGES WITH MAGNET BAR / SILVER COLOR / SEE ATTACHED LIST
1990	18841	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGE WITH MAGNET BARD / GOLD IN COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18834	2	5.75	59648	R & A ANDERSON ENTERPRISE	LAURA HALL - TEACHER
1990	18829	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE W/MAGNETIC BACK FOR: OSCAR RODRIGUEZ ADULT TRANSITION TEACHER/JOB COACH
1990	18829	3	17.25	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE W/MAGNETIC BACK (TITLE ONLY PLEASE -- NO NAMES) ADULT TRANSITION TEACHER/JOB COACH
1990	18834	3	5.75	59648	R & A ANDERSON ENTERPRISE	BRITTANY WILLIS - TEACHER
1990	18834	4	5.75	59648	R & A ANDERSON ENTERPRISE	ANA MARTINEZ - TEACHER
1990	18834	5	5.75	59648	R & A ANDERSON ENTERPRISE	BROOKE HANCOCK - TEACHER
1990	18834	6	5.75	59648	R & A ANDERSON ENTERPRISE	ALLIE THAMES - TEACHER
1990	18834	7	5.75	59648	R & A ANDERSON ENTERPRISE	RACHEL VARNEY - TEACHER
1990	18834	8	5.75	59648	R & A ANDERSON ENTERPRISE	ISABEL BURTNETT - TEACHER
1990	18834	9	5.75	59648	R & A ANDERSON ENTERPRISE	ALICIA LACY - TEACHER
Total for check number V171790			287.50			
Check Number V171791						
1990	81223	1	30.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATE 1/8 POLY METAL 6" X 12"
1990	81223	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V171791			40.00			
Check Number V171792						
4610	414188	0	66.05	00013774	MEDIEVAL TIMES DALLAS	STUDENTS/ EMPLOYEES
4610	414188	0	1,190.05	00013774	MEDIEVAL TIMES DALLAS	TMS FD TRP 10/29/19
Total for check number V171792			1,256.10			
Check Number V171793						
1990	484204	1	270.42	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR STUDENTS
Total for check number V171793			270.42			
Check Number V171794						
1990	1836785-00	1	5,276.27	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
Total for check number V171794			5,276.27			
Check Number V171795						
2110	12280	1	59.00	58140	PRACTICAL PARENT EDUCATION, LLC	SUBSCRIPTION FOR PARENT EDUCATION CURRICULUM, FOR OUR FAMILY INVOLVEMENT SPECIALIST, SANDRA PENA, SEPTEMBER 30, 2019 THRU SEPTEMBER 30,2020 SEE ATTACHED INVOICE # 12280
Total for check number V171795			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171796						
8650	54185	1	516.00	52588	ROMEO MUSIC	AT2035 AUDIO TECHNICIAN AT2035 SIDE ADDRESS CARDIOID CONDENSER MICROPHONE
1990	54201	1	60.00	52588	ROMEO MUSIC	BATTERY FOR DENON ENVOI-12V DC, 5AH/20HR LEAD-ACID BATTERIES (ENVOI NEEDS 2)
8650	54185	2	160.00	52588	ROMEO MUSIC	AT8137 AUDIO TECH LARGE STUDIO FOAM WINDSCREEN FOR LARGE DIAPHRAGM STUDIO MICS
1990	54201	2	15.00	52588	ROMEO MUSIC	FREIGHT OUTBOUND
8650	54185	3	534.00	52588	ROMEO MUSIC	BEHRINGER B205D EURO LIVE 150W POWERED MONITOR
8650	54185	4	130.00	52588	ROMEO MUSIC	PROCO EXMN 10 PRO CO 10' MIC CABLE
8650	54185	5	180.00	52588	ROMEO MUSIC	PROCO EMMN 15 15' MIC CABLE
Total for check number V171796			1,595.00			
Check Number V171797						
1990	183525	1	65.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
Total for check number V171797			65.00			
Check Number V171798						
1990	M6808126 4	1	299.70	61259	SCHOLASTIC INC.	#058: NYT UPFRONT MAGAZINE PROMO #9703
1990	M6808126 4	2	29.97	61259	SCHOLASTIC INC.	SHIPPING & HANDLING
Total for check number V171798			329.67			
Check Number V171799						
1990	19871472	1	1,465.00	00001359	SCHOLASTIC INC	BOOKFLIX 2.0 YEARLY SUBSCRIPTION 9/6/2019-SEPT. 5 2020 SEE ATTACHED QUOTE
Total for check number V171799			1,465.00			
Check Number V171800						
1990	208123902964	1	44.43	00002046	SCHOOL SPECIALTY, INC	031473 PAPER COLORCUE LINED 4 COLOR ABILITATIONS 50 SHTS
1990	208123770125	1	432.63	00002046	SCHOOL SPECIALTY, INC	2002030 CRICUT MAKER MACHINE
1990	308103426999	1	301.82	00002046	SCHOOL SPECIALTY, INC	1591929 BOARD GLASS MAGNETIC 6X3 BL
1990	308103411672	1	46.76	00002046	SCHOOL SPECIALTY, INC	2008715 BOOK BINS INTERLOCKING RED PACK OF 6
1990	308103415929	1	17.88	00002046	SCHOOL SPECIALTY, INC	1466308 BLENDER COLORLESS KOH-I-NOOR PACK OF 2
2240	208123881882	1	128.24	00002046	SCHOOL SPECIALTY, INC	1543191 FLEECE WEIGHTED BLANKET-M-BLUE
1990	308103426999	2	9.29	00002046	SCHOOL SPECIALTY, INC	1369745 MARKERS DRY ERASE NEON EXPO SET OF 5
1990	308103415929	2	12.98	00002046	SCHOOL SPECIALTY, INC	1574185 BOX UTILITY - SCHOOL SMART PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103411672	2	46.76	00002046	SCHOOL SPECIALTY, INC	2008711 BOOK BINS INTERLOCKING TEAL PACK OF 6
1990	308103411672	3	23.38	00002046	SCHOOL SPECIALTY, INC	2008712 BOOK BINS INTERLOCKING PURPLE PACK OF 6
1990	308103415929	3	8.52	00002046	SCHOOL SPECIALTY, INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1990	308103415929	4	51.96	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	308103411672	4	23.38	00002046	SCHOOL SPECIALTY, INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1990	308103411672	5	23.38	00002046	SCHOOL SPECIALTY, INC	2008713 BOOK BINS INTERLOCKING BLUE PACK OF 6
1990	308103415929	5	34.38	00002046	SCHOOL SPECIALTY, INC	404532 DOUGH CRAYOLA MODEL MAGIC ASST COLORS 1 OZ SET OF 75
1990	308103411672	6	18.63	00002046	SCHOOL SPECIALTY, INC	2013153 BOOK BINS INTERLOCKING LARGE PURPLE EACH
1990	308103415929	6	19.86	00002046	SCHOOL SPECIALTY, INC	1588929 PLAY-DOH PRIMARY COLORS SET OF 4
1990	308103411672	7	62.10	00002046	SCHOOL SPECIALTY, INC	2013155 BOOK BINS INTERLOCKING LARGE GREEN EACH
1990	308103415929	7	29.70	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	308103411672	8	62.10	00002046	SCHOOL SPECIALTY, INC	2013149 BOOK BINS INTERLOCKING LARGE BLUE EACH
1990	308103415929	8	29.70	00002046	SCHOOL SPECIALTY, INC	054141 CONST PPR 12X18 WHITE TRURAY 50 SHTS
1990	308103411672	9	18.63	00002046	SCHOOL SPECIALTY, INC	2013151 BOOK BINS INTERLOCKING LARGE RED EACH
1990	308103415929	9	38.99	00002046	SCHOOL SPECIALTY, INC	1485756 BOARD RAILROAD 22X28 ASST SCHOOL SMART 6PLY PACK OF 100
1990	208123854849	10	4.14	00002046	SCHOOL SPECIALTY, INC	2013146 BOOK BINS INTERLOCKING LARGE TEAL EACH
1990	308103411672	10	57.96	00002046	SCHOOL SPECIALTY, INC	2013146 BOOK BINS INTERLOCKING LARGE TEAL EACH
1990	308103415929	10	7.34	00002046	SCHOOL SPECIALTY, INC	1569645 FLOOR TAPE BLACK 2 INCH X 180 FEET
1990	308103415929	11	53.23	00002046	SCHOOL SPECIALTY, INC	2003384 CUPS - 4 OZ CLEAR PP PORTION CUPS - PACK OF 2500
1990	308103411672	11	4.93	00002046	SCHOOL SPECIALTY, INC	2005895 BOOK BINS INTERLOCKING DOUBLE WIDE YELLOW EACH
1990	308103415929	12	46.73	00002046	SCHOOL SPECIALTY, INC	2003390 LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 2500

Total for check number V171800 1,659.83

Check Number V171801

1990	1919806500	1	7,935.25	45541	SHIFFLER EQUIPMENT SALES INC.	QUOTE #Q126334 ITEM #ASI-01000 ASI LOCKERS
1990	1919806500	2	1,860.00	45541	SHIFFLER EQUIPMENT SALES INC.	QUOTE #Q126334 ITEM #BRA-00005 BRAZOS LOCKER INSTALLATION
1990	1919806500	3	910.00	45541	SHIFFLER EQUIPMENT SALES INC.	QUOTE #Q126334 SHIPPING

Total for check number V171801 10,705.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171802						
1990	94405381-001	1	-122.58	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	94560199-001	1	514.98	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	94560366-001	1	222.81	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V171802			615.21			
Check Number V171803						
2240	IN482063	1	269.50	57916	THERAPRO, INC.	#THC80712 - COMBO ZIPPER/BUTTON VEST
2240	IN482063	2	26.95	57916	THERAPRO, INC.	SHIPPING
Total for check number V171803			296.45			
Check Number V171804						
2240	905961069	1	992.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	#G904YXXXDS - SOFLAN LANDING MAT, 4' X 8', NON-FOLDING, BLACK
Total for check number V171804			992.78			
Check Date	9/25/2019					
Check Number 172624						
4610	6864VC	1	300.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SPIRIT SHIRTS-STUDENTS ONLY
4610	6864VC	2	240.00	57954	PATRICIA M. THORNTON	FOOTBALL SPIRIT SHIRTS-STUDENTS ONLY
Total for check number 172624			540.00			
Check Number 172625						
2400	420-107281	1	96.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172625			96.28			
Check Number 172626						
1990	FHM 9/21/19	1	125.00	72655	BRANDON ADAMS	INSTRUCTOR FHMS PRACTICE MARATHON
Total for check number 172626			125.00			
Check Number 172627						
4610	7520	1	271.20	53019	ROSE KEY	ITEM # 5000YA GILDAN 5.3 OZ 100% PRESHRUNK COTTON YOUTH SIZES S-11 MEDIUM-10 LARGE-8 XL-2 ADULT S-2 XL-1
Total for check number 172627			271.20			
Check Number 172628						
1990	KHS 9/14/19	1	20.00	56225	ALL SAINTS EPISCOPAL SCHOOL	VARSITY LD DEBATE
1990	KHS 9/14/19	2	40.00	56225	ALL SAINTS EPISCOPAL SCHOOL	NOVICE LD DEBATE
1990	KHS 9/14/19	3	20.00	56225	ALL SAINTS EPISCOPAL SCHOOL	POETRY
1990	KHS 9/14/19	4	10.00	56225	ALL SAINTS EPISCOPAL SCHOOL	ORIGINAL ORATORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KHS 9/14/19	5	10.00	56225	ALL SAINTS EPISCOPAL SCHOOL	INFORMATIVE
1990	KHS 9/14/19	6	10.00	56225	ALL SAINTS EPISCOPAL SCHOOL	HUMOROUS INTERPRETATION
1990	KHS 9/14/19	7	10.00	56225	ALL SAINTS EPISCOPAL SCHOOL	PROGRAM ORAL INTERP
1990	KHS 9/14/19	8	100.00	56225	ALL SAINTS EPISCOPAL SCHOOL	UNCOVERED JUDGE (L-D DEBATE)
Total for check number 172628			220.00			
Check Number 172629						
1990	THOMAS 19/20	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BLANDI THOMAS/ 248701
1990	RFULTON19/20	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	RACHEL FULTON/224822
1990	COMPTON19/20	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	URSULA COMPTON MBRSHP
1990	CHERRYHOMES	0	100.73	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LISA CHERRYHOMES
1990	CHERRYHOMES	0	28.27	56237	AMERICAN SCHOOL COUNSELOR ASSOC	244740 19/20
1990	HUBBARD19/20	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LUDAWN HUBBARD/248702
1990	K ADAMS19/20	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KELLI ADAMS/ 156842
Total for check number 172629			774.00			
Check Number 172630						
1990	1133056	1	1,216.25	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	1133064	1	1,870.52	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 172630			3,086.77			
Check Number 172631						
4610	BPE 12/3/19	0	438.00	46503	ARTISAN PRODUCTIONS	BETTE PEROT DEPOSIT
Total for check number 172631			438.00			
Check Number 172632						
1990	FHMS 9/21/19	1	125.00	70951	JOSE EDUARDO BARRIENTOS	MASTERCLASS INSTRUCTOR FHMS BAND PRACTICE MARATHON
Total for check number 172632			125.00			
Check Number 172633						
1990	MLG AUG 2019	0	124.53	71151	DOROTHY E BEAM	MLG AUG 8-30
Total for check number 172633			124.53			
Check Number 172634						
1990	CO#001221-1	1	127.50	69035	BELL'S BOOK NEST	9780822224488 THESE SHINING LIVES
Total for check number 172634			127.50			
Check Number 172635						
1990	18940471	1	346.74	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18950353	1	677.82	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
Total for check number 172635			1,024.56			
Check Number 172636						
1990	RMB SEPT 19	1	39.05	72788	HANNAH LEIGH BING	FINGERPRINT REIMBURSEMENT FOR HANNAH BING EIN 33920
Total for check number 172636			39.05			
Check Number 172637						
1990	MLG AUG 2019	0	79.05	59764	TARA LEANN BURKETT	MLG AUG 7-30
Total for check number 172637			79.05			
Check Number 172638						
1990	66875222-00	1	740.28	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 172638			740.28			
Check Number 172639						
1990	TSB9202	1	241.89	59202	CDW GOVERNMENT LLC	5600181 Acer Chromebox CXI3 mini PC Celeron 3867U 1.8 GHz 4 GB 32 GB
1990	TWM5415	1	2,060.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11.6 Celeron N3060 4 GB RAM 16 GB e
1990	TWQ3727	1	67.82	59202	CDW GOVERNMENT LLC	3017768 StarTech.com HDMI to VGA Adapter Active Monitor Converter Cable 1080p
1990	TXH7284	1	828.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1990	TVK4519	1	21,854.17	59202	CDW GOVERNMENT LLC	SCOPE OF WORK FOR BOARD ROOM UPGRADE 25% DUE ON PROJECT SIGN OFF
4610	TWQ1326	1	1,171.00	59202	CDW GOVERNMENT LLC	5047187 OtterBox iPad 5th and 6th Gen Unlimited Case Slate Gray
4610	TSZ2654	1	452.68	59202	CDW GOVERNMENT LLC	3921904 Draper Luma 16 10 Format projection screen 76 76 in
4610	TXQ6792	1	-452.68	59202	CDW GOVERNMENT LLC	3921904 Draper Luma 16 10 Format projection screen 76 76 in
1990	TWV1213	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TKK0647	2	240.87	59202	CDW GOVERNMENT LLC	4753234 HP EliteDisplay E243i LED monitor 24 Smart Buy
1990	TWQ3727	2	54.72	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
Total for check number 172639			26,758.47			
Check Number 172640						
1990	RMB SEP 19	1	40.00	47454	CHRISTOPHER F BALL	REIMBURSEMENT
Total for check number 172640			40.00			
Check Number 172641						
8650	403860	0	300.00	62360	CINDI SAMPE	REF TCHS BAND FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172641			300.00			
Check Number 172642						
1990	4030378163	1	650.50	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 172642			650.50			
Check Number 172643						
7900	HB SEPT 2019	0	300.00	68429	JENNIFER ELAINE CLAIRMONT	HOSPITAL 3 DAYS
Total for check number 172643			300.00			
Check Number 172644						
1990	FHMS 9/21/19	1	125.00	52160	ANTHONY CORSON	PRACTICE MARATHON 9/9/19 FHMS
Total for check number 172644			125.00			
Check Number 172645						
1990	FHMS 9/21/19	1	125.00	53443	REBECCA CORSON	MASTERCLASS INSTRUCTOR 9/9/19 FHMS PRACTICE MARATHON
Total for check number 172645			125.00			
Check Number 172646						
4610	HMS 08/02/19	1	50.00	61258	AMANDA ASHLEY COX	MASTERCLASS
4610	HMS JUL 2019	1	50.00	61258	AMANDA ASHLEY COX	MASTERCLASS
4610	HMS JUL 2019	2	50.00	61258	AMANDA ASHLEY COX	MASTERCLASS
4610	HMS JUL 2019	3	50.00	61258	AMANDA ASHLEY COX	MASTERCLASS
Total for check number 172646			200.00			
Check Number 172647						
1990	MLG AUG 2019	0	44.54	65533	DANIEL RYAN COX	MLG AUG 14-30
Total for check number 172647			44.54			
Check Number 172648						
4610	19258	1	835.00	50203	CRESTVIEW PRINTING, INC.	8 BOOKS OF 50 SETS OF PARKING VIOLATIONS IN SPIRAL BOOKS
4610	19258	2	24.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
Total for check number 172648			859.00			
Check Number 172649						
1990	FHMS 9/21/19	1	125.00	72762	ALEJANDRO CRUZ	MASTERCLASS INSTRUCTOR FHMS BAND PRACTICE MARATHON
Total for check number 172649			125.00			
Check Number 172650						
1990	834047-00	1	190.14	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	834086-01	1	148.64	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	833995-00	1	1,201.01	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	832398-01	1	44.85	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	830602-01	1	990.00	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	833705-02	1	507.67	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	833705-01	1	1,179.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	833987-01	1	54.39	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 172650			4,315.94			
Check Number 172651						
1990	349408	1	2,700.00	61501	DIRECTOR'S CHOICE, LLP	DEPOSIT INVOICE 349408
1990	349409	2	13,223.56	61501	DIRECTOR'S CHOICE, LLP	INSTALLMENT PAYMENT INVOICE 349409
Total for check number 172651			15,923.56			
Check Number 172652						
1990	40869	1	104.97	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 172652			104.97			
Check Number 172653						
6700	41943	2	2,091.00	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES - CFA VRMS TDLR INSPECTION (LUMP SUM)
Total for check number 172653			2,091.00			
Check Number 172654						
4610	WSES 2/13/20	1	500.00	55777	EDUCATION IN ACTION	DATE REQUEST DEPOSIT
Total for check number 172654			500.00			
Check Number 172655						
1990	291909	0	325.00	00001121	EDUCATION SERVICE CENTER REGION 11	ALLISON BOYD
Total for check number 172655			325.00			
Check Number 172656						
1990	6-735-10171	1	23.46	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
1990	6-735-10171	1	7.99	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR SHIPPING CHARGES FROM FEDERAL EXPRESS TO BE USED BY SPECIAL EDUCATION DEPARTMENT FOR ONGOING SHIPPING NEEDS THROUGH JUNE 30, 2020.
Total for check number 172656			31.45			
Check Number 172657						
1990	15605	1	654.84	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
1990	15606	1	352.85	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
Total for check number 172657			1,007.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172658						
1990	#INVUS108010	1	800.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	WEBINAR TRAINING FOR ELLIE ADKINS WEBB - COORDINATOR OF STUDENT INTERVENTION, FOR ESTAR ERTI, TRAINING WILL BE AUGUST 2019 THRU SEPTEMBER 2019 - SEE ATTACHED PROPOSAL
Total for check number 172658			800.00			
Check Number 172659						
1990	KISD RNWLS19	1	3,672.00	55982	CITY OF FORT WORTH	GREASE TRAP RENEWAL FEE DISTRICT WIDE
Total for check number 172659			3,672.00			
Check Number 172660						
4610	358248	0	15.00	71976	STEPHANIE HANSEN	REF FD TRIP
Total for check number 172660			15.00			
Check Number 172661						
4890	BERKMAN 18	0	37.00	69483	ABBIE GARDNER HARRIMAN	TRV ROUND ROCK 11/6-7
Total for check number 172661			37.00			
Check Number 172662						
1990	CHS SEP 19	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 172662			3,500.00			
Check Number 172663						
1990	1063	1	1,000.00	72712	HOPE SQUAD	1 YR CURRICULUM KELLER HS
1990	1062	2	1,000.00	72712	HOPE SQUAD	1 YEAR CURRICULUM TIMBERCREEK HS
Total for check number 172663			2,000.00			
Check Number 172664						
4610	72319	1	2,828.00	68151	DENNIS HOUGHTON	REPAIRS & MAINTENANCE FOR KISD BAND INSTRUMENTS
1990	3033	1	4,295.00	68151	DENNIS HOUGHTON	PS4 PAXMAN SERIES 4 FRENCH HORN
Total for check number 172664			7,123.00			
Check Number 172665						
4610	358248	0	15.00	71947	AMY HOUSER	REFUND FD TRIP
Total for check number 172665			15.00			
Check Number 172666						
4610	381646	0	6.84	72460	BELINDA IVORY	REF LIBRARYFINE/CALEB
Total for check number 172666			6.84			
Check Number 172667						
1990	19-070-0	1	329.00	00002338	C&C DISTRIBUTING COMPANY, INC.	3 INCH CASTERS FOR TABLES, ITEM TB-01
1990	19-070-0	2	2,920.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIR 18 INCH, ITEM #CH-01
1990	19-070-0	3	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT CHARGE FOR FURNITURE DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19-070-0	4	325.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FOR FURNITURE
Total for check number 172667			3,724.00			
Check Number 172668						
1990	911150070023	1	29.86	55995	DELI MANAGEMENT INC	LUNCH FOR TEACHERS MEETING
1990	911150070023	2	5.97	55995	DELI MANAGEMENT INC	TIP
Total for check number 172668			35.83			
Check Number 172669						
1990	MLG APR/MAY	0	83.64	00020015	JENNIFER PRICE	MLG 4/17/19-5/17/19
Total for check number 172669			83.64			
Check Number 172670						
8650	7521	1	3,550.00	60194	KELLER TROPHY AND AWARDS, LTD	C1717 COMFORT COLORS RINGSPUN GARMENT DYED T SHIRT BERRY
1990	6914	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	429438 NIKE ELITE SERIES POLO - COLOR BLACK - SIZE XXL
1990	6914	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	BV1773 NIKE MENS AIR ZOOM PEGASUS - BLACK - SIZE 12
1990	6914	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	677786 NIKE DRY FIT FADE STRIPE POLO - COLOR GREY - SIZE XXL
1990	6914	4	28.00	60194	KELLER TROPHY AND AWARDS, LTD	897167 NIKE MENS SHORT - BLACK - SIZE XL
1990	6914	5	28.00	60194	KELLER TROPHY AND AWARDS, LTD	897167 NIKE MENS SHORT - WHITE - SIZE XL
1990	6914	6	168.00	60194	KELLER TROPHY AND AWARDS, LTD	915036 NIKE PARKA JACKET - BLACK - SIZE XXL
1990	6914	7	25.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
Total for check number 172670			3,985.00			
Check Number 172671						
1990	MLG MAY 2019	0	40.08	69569	CINDY YONJU KIM	MLG 5/1/19-5/31/19
Total for check number 172671			40.08			
Check Number 172672						
1990	28529	1	240.00	62864	KIMS KLOSET, LLC	MONOGRAMMING
Total for check number 172672			240.00			
Check Number 172673						
1990	190919	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
2400	190919	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
Total for check number 172673			5,284.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172674						
4610	TXF20033	1	950.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	FARGO DTC 1250E PRINTER
Total for check number 172674			950.00			
Check Number 172675						
1990	55189	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR KHS CLOCKS
1990	55711	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT RIDGEVIEW ELEMENTARY
1990	55564	1	739.38	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR FRHS INTERCOM SYSTEM
Total for check number 172675			1,495.38			
Check Number 172676						
1990	902221	1	180.32	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$2,000.00
Total for check number 172676			180.32			
Check Number 172677						
1960	RMB AUG 19	1	30.00	72716	LATRICIA FAWN LOZANO	FIRST AID/CPR TRAINING FOR LATRICIA LOZANO 8/21/19, FT WORTH, TX
Total for check number 172677			30.00			
Check Number 172678						
8650	1701	0	150.00	57762	MANSFIELD ISD- LEGACY CHOIR DEPT	CHS/NTX SHW CHOIR2/21
4610	1701	0	150.00	57762	MANSFIELD ISD- LEGACY CHOIR DEPT	ISMS/NTX SHW CHR 2/21
Total for check number 172678			300.00			
Check Number 172679						
1990	598929-0	1	59.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EPI 1670LMR SHARPENER ELEC PRO BGY
1990	598929-0	2	40.47	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN1944741 MARKER EXPO CHSL 8/PK AST
1990	598929-0	3	35.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 81045 MARKER EXPO2 DE CHSL. 16ST
1990	598929-0	4	39.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 81505 ERASER DRY ERASE SURFACES
Total for check number 172679			176.05			
Check Number 172680						
1990	ADVFRHS19/20	1	250.00	68426	WAYMON MAY	HYDRATION TESTING FOR 50 ATHLETES AT \$5.00 EACH
Total for check number 172680			250.00			
Check Number 172681						
8670	RMB SEP 19	0	18.99	71271	HAEKYONG MCPHERSON	RMB BABY SHOWER CAKE
Total for check number 172681			18.99			
Check Number 172682						
1990	ECKERT19/20	0	2,750.00	66348	N2 LEARNING LC	K.ECKERT/ 4 SESSIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172682			2,750.00			
Check Number 172683						
1990	542262	1	85.28	68767	NASCO EDUCATION LLC	9718849 PAPER WC 90# 22X30 PK/100
1990	542433	1	285.12	68767	NASCO EDUCATION LLC	TB26335 GAME LAZER MAZE
4890	542294	1	154.32	68767	NASCO EDUCATION LLC	SHARPENER COMMERCIAL HDUTY
1990	542262	2	68.12	68767	NASCO EDUCATION LLC	9717899 BRUSH DYNASTY W/C ASST 120
1990	542432	2	197.04	68767	NASCO EDUCATION LLC	SB52312 TRACK 18 FT EP
4890	542294	2	16.16	68767	NASCO EDUCATION LLC	SKETCHBOOK WIREBEND WHITE
1990	542262	3	104.00	68767	NASCO EDUCATION LLC	4100328 PAINT PRANG TEMP CAKES ST9
1990	542432	3	169.84	68767	NASCO EDUCATION LLC	SB51255 PHYSICS CARS 8PK
4890	542294	3	8.52	68767	NASCO EDUCATION LLC	SPOOL UNPAINTED WOOD
1990	542262	4	218.16	68767	NASCO EDUCATION LLC	9726943 SKETCHBOOK 8.5X11 CLSPK/50
4890	538484	4	37.96	68767	NASCO EDUCATION LLC	CRAYON CRAY ANTI ROLL
1990	542262	5	243.60	68767	NASCO EDUCATION LLC	9730357 DERWENT CLR PNCL TIN/24
4890	542294	5	6.72	68767	NASCO EDUCATION LLC	MARKER SHARPIE MAGNUM BLACK
1990	542262	6	47.20	68767	NASCO EDUCATION LLC	9725048 PUMP PAINT FOR 1/2G-38MM
1990	542262	7	121.80	68767	NASCO EDUCATION LLC	4500403 YARN WEAVING ASSTMNT 25LB
1990	542262	9	56.56	68767	NASCO EDUCATION LLC	2500333 NEEDLE TJANTING MEDIUM
1990	542262	11	39.12	68767	NASCO EDUCATION LLC	9742334 SLOW COOKER 3 QT
1990	542262	12	62.80	68767	NASCO EDUCATION LLC	9740168 BATIK WAX 75/25
1990	542262	13	17.56	68767	NASCO EDUCATION LLC	9726137 DYE PROCION MX FIBER ST6
1990	542240	14	135.46	68767	NASCO EDUCATION LLC	Z49974 GATE STEEL ATTACH HEAD PC
Total for check number 172683			2,075.34			
Check Number 172684						
1990	M.GRAY 19/20	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONF.11/4/19-11/5/19
1990	M.GRAY 19/20	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP10/1/19-9/30/20
1990	MENDOZA19/20	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CHRISTY MENDOZA
1990	M.GRAY 19/20	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MELANIE GRAY
1990	MENDOZA19/20	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONF. 11/4/19-11/5/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	MENDOZA19/20	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSH10/1/19-9/30/20
1990	K.PRICE19/20	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSH10/1/19-9/30/20
1990	K.PRICE19/20	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONF. 11/4/19-11/5/19
1990	K.PRICE19/20	0	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	KRISTINA PRICE
1990	R.BARR 19/20	1	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE REGISTRATION BARR
1990	MILLER 19/20	1	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR LSSSCA CONFERENCE FOR MOLLY MILLER, RIDGEVIEW ELEMENTARY NOVEMBER 3-5, 2019
1990	C.JONES11/19	1	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR LSSCA CONFERENCE FOR CHRISTINA JONES/COUNSELOR. NOV 4-5, 2019 FRISCO TX.
1990	R.BARR 19/20	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP RENEWAL BARR
1990	M.HULL 19/20	2	175.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR LSSSCA CONFERENCE FOR MEGAN HULL FROM RIDGEVIEW ELEMENTARY REGISTRATION, PRE CONFERENCE
1990	SOUTHARD19	3	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE REGISTRATION SOUTHARD
1990	M.HULL 19/20	3	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP FOR LSSSCA FOR MEGAN HULL FROM RIDGEVIEW ELEMENTARY JULY 1, 2019 - JUNE 30, 2020
1990	SOUTHARD19	4	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP RENEWAL SOUTHARD
Total for check number 172684			1,310.00			
Check Number 172685						
1990	SC10963	0	58.50	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	REFER PO 19014000
Total for check number 172685			58.50			
Check Number 172686						
8650	FRHS 10/5/19	0	300.00	00012821	NEWMAN SMITH HIGH SCHOOL	FRHS BAND/CONTEST10/5
Total for check number 172686			300.00			
Check Number 172687						
1990	0022803-IN	1	199.80	72711	NEWPATH LEARNING, LLC	PRODUCT #51-0002 / PREMIUM CLASSROOM SUBSCRIPTION - 1 YEAR (UP TO 50 STUDENTS)
1990	0022802-IN	1	349.65	72711	NEWPATH LEARNING, LLC	PRODUCT #51-0002 / PREMIUM CLASSROOM SUBSCRIPTION - 1 YEAR (UP TO 50 STUDENTS)
Total for check number 172687			549.45			
Check Number 172688						
8650	402262	0	350.00	72834	SAVANNAH NGUYEN	REF BAND DUP PYMNT
Total for check number 172688			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172689						
1990	A289365	0	85.00	72081	RANDY NICHOLS	TCHS V DENTON GUYER
Total for check number 172689			85.00			
Check Number 172690						
1990	MLG AUG 2019	0	80.39	71132	CARA N RUSSELL	MLG 08/06/19-08/29/19
Total for check number 172690			80.39			
Check Number 172691						
4610	LSES 5/4/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	LSES CHOIR DEP 5/4/20
Total for check number 172691			50.00			
Check Number 172692						
4610	PGES 5/15/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PGES CHOIR 5/19/20
Total for check number 172692			50.00			
Check Number 172693						
8650	403705	0	740.00	72835	PRISCILLA PATAGUE	REF BAND FEE/ ISAAC
Total for check number 172693			740.00			
Check Number 172694						
4610	398097	0	15.00	72816	LISA PESATA	RMB VBALL SPIRIT WEAR
4610	398096	0	15.00	72816	LISA PESATA	RMB VBALL SPIRIT WEAR
Total for check number 172694			30.00			
Check Number 172695						
1990	34783	1	18.69	72161	POPSMART TECHNOLOGIES, LLC	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
Total for check number 172695			18.69			
Check Number 172696						
4610	AVID JUL 19	0	469.64	64000	ELAINE R PLYBON	TRV SAN ANTON 7/21-24
4610	MLG JUL 2019	0	40.95	64000	ELAINE R PLYBON	MLG 07/08/19-07/25/19
Total for check number 172696			510.59			
Check Number 172697						
2400	732155	0	65.60	71891	ANGELA PRATI	REF LUNCH ACCT LILLIA
Total for check number 172697			65.60			
Check Number 172698						
1990	MLG FEB 2019	0	13.80	72064	JULIA MARIE RENEAU	MLG 02/01/19-02/20/19
Total for check number 172698			13.80			
Check Number 172699						
4610	ISMS 4/22/20	0	1,350.00	00006275	BISD-RICHLAND HIGH SCHOOL	ISMS BAND APRIL 22-24
Total for check number 172699			1,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172700						
4610	CF KISD 9/19	0	2,000.00	71641	BRANDY RIDER	FINE ART BAND 10/8/19
Total for check number 172700			2,000.00			
Check Number 172701						
1990	TASBO SEP 19	0	87.35	53398	ROBERT MARK YOUNGS	TRV DALLAS 9/18-19/19
Total for check number 172701			87.35			
Check Number 172702						
1990	RMB JUL 19	1	187.75	62774	TISHARA ANTONE JACKSON	CAR RENTAL THROUGH ENTERPRISE
Total for check number 172702			187.75			
Check Number 172703						
8670	RMB MAY 19	0	56.32	72277	ASHLEY RODRIGUEZ	RMB HES SUNSHINE
Total for check number 172703			56.32			
Check Number 172704						
8650	008611	1	229.24	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300 TO SAM'S TO PURCH SUPPLIES FOR FFA NEW MEMBER RETREAT TO INCLUDE BUT NOT LIMITED TO MEAT, BUNS, CONDIMENTS, CHIPS, SNACKS, DRINKS, CANDY, PAPER PLATES, CUPS, NAPKINS
8650	003043	1	491.75	69230	SAM'S EAST, INC.	FOOD, DRINKS, SUPPLIES AND PAPER PRODUCTS FOR HOMECOMING
4610	008562	1	496.80	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, CHIPS, MUFFINS, HOT POCKETS, BREAKFAST SANDWICHES - ITEMS TO SELL IN SCHOOL STORE AT KCAL
4610	009291	1	219.08	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DRINKS, SNACK ITEMS, CANDY, ETC.
4610	008557	1	97.10	69230	SAM'S EAST, INC.	CANDY, DRINKS, SNACKS AND SUPPLIES FOR CONCESSION STAND
1990	008617	1	175.80	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO CANDY, CHIPS & POPCORN FOR NWEA - MAP TRAINING AND ASSESSMENT ASSISTANT PRINCIPAL MEETINGS HELD AT THE EDUCATION CENTER OR ANNEX.
1990	008616	1	264.13	69230	SAM'S EAST, INC.	SNACKS FOR 2019-2020 DISTRICT EDUCATIONAL IMPROVEMENT COMMITTEE (DEIC) MEETINGS MEMBERS AND PRESENTERS (138 PARTICIPANTS TOTAL FOR ALL FOUR MEETING DATES)
Total for check number 172704			1,973.90			
Check Number 172705						
4610	378304	0	5.00	72301	ANGELA SANCHEZ	REF SWIM/DIVE BQT
Total for check number 172705			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172706						
4610	SK32-336390	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FES SPELL BEE 12/3/19
4610	SK32-337651	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BES SPELL BEE 19-20
Total for check number 172706			345.00			
Check Number 172707						
4610	358219	0	15.00	71963	ANGELA SCROGGINS	REF FT 03/5-6/19
Total for check number 172707			15.00			
Check Number 172708						
1990	686	1	1,200.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
Total for check number 172708			1,200.00			
Check Number 172709						
4610	FHMS SEPT 19	1	125.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FHMS
Total for check number 172709			125.00			
Check Number 172710						
1990	TCRWP 8/20	0	44.89	72489	LINDSEY LAUREN STORY	TRV FRISCO 8/20/19
Total for check number 172710			44.89			
Check Number 172711						
1990	1524	1	0.00	72538	SUE ELLEN VAUGHAN	2019-2020 PROFESSIONAL DEVELOPMENT TRAINING FOR CAMPUS LEADERSHIP
Total for check number 172711			0.00			
Check Number 172712						
4610	SCONN 9/19	0	155.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	CHS SAMANTHA 9/20-21/
4610	CJAU 9/19	0	155.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	CHS CHRISTINE 9/20-21
Total for check number 172712			310.00			
Check Number 172713						
1990	MLG JUL/AUG	0	66.41	72841	MICHELLE ELIZABETH HOLLISTER	MLG 07/30/19-08/30/19
Total for check number 172713			66.41			
Check Number 172714						
1990	MLG AUG 2019	0	49.71	71347	MARCIA STANDEFER TATE	MLG 08/06/19-08/29/19
Total for check number 172714			49.71			
Check Number 172715						
1990	BASHAM 7/19	1	389.00	00002521	TEPSA	TEPSA 2019-20 COMPREHENSIVE MEMBERSHIP RENEWAL FOR MARK BASHAM, PRINCIPAL FOR 7/1/2019 - 6/30/2020.
1990	KEDGAR 7/19	2	339.00	00002521	TEPSA	TEPSA 2019-20 BASIC MEMBERSHIP RENEWAL FOR KIERRA EDGAR, ASST. PRINCIPAL FOR 7/1/2019 - 6/30/2020.
Total for check number 172715			728.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172716						
8650	13467	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	KMS MBRSH9/1/19-8/31
1990	14311	0	135.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS H.SARABER 9/21-
Total for check number 172716			220.00			
Check Number 172717						
1990	LARA10-19/20	0	29.92	51803	TEXAS ASSOCIATION OF ALTERNATIVE	MBRSHP ANGEL 10/1/19-
1990	LARA10-19/20	0	10.08	51803	TEXAS ASSOCIATION OF ALTERNATIVE	09/30/20
Total for check number 172717			40.00			
Check Number 172718						
1990	ESPINOZA 19	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HVAC TECHNICIAN LICENSE RENEWAL FOR AGUSTIN ESPINOZA WITH TX DEPT OF LICENSING & REGULATION. LICENSE #33709, EXPIRES ON 10-19-2019.
Total for check number 172718			65.00			
Check Number 172719						
1990	56605	1	291.60	00013517	TEXAS FURNITURE SOURCE INC	EXECUTIVE TASK CHAIR W/ARMS FOR DIRECTOR KINLEY QUOTE # 7.10.2019
1990	56605	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 172719			326.60			
Check Number 172720						
1990	74658	1	131.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1990	74658	2	87.50	59500	THE MLD GROUP LLC	TAOS RED CLAY
1990	74658	3	43.75	59500	THE MLD GROUP LLC	CC SPECK CLAY
1990	74658	4	43.75	59500	THE MLD GROUP LLC	WHITE STONEWARE/RAKU
1990	74658	5	110.00	59500	THE MLD GROUP LLC	PORCELAIN CLAY BODY
1990	74658	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 172720			441.25			
Check Number 172721						
1990	7320	0	210.00	00013363	SECRETARY OF STATE	REG D.ROWAN 12/3-6/19
1990	7340	0	210.00	00013363	SECRETARY OF STATE	REG GAYE LYNNE 12/3-6
Total for check number 172721			420.00			
Check Number 172722						
4610	602	0	1,125.00	72487	NATHANIEL BAUGHMAN	CTIS THTR CMP JUL19
Total for check number 172722			1,125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172723						
4610	365858	0	30.00	72142	SANDRA TRENTON	REF AP EXAM
Total for check number 172723			30.00			
Check Number 172724						
8670	RMB AUG 19	0	1,316.00	65192	BRADLEY D TYLER	REF PHIS GANDY INK
Total for check number 172724			1,316.00			
Check Number 172725						
1990	0010570983	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS UIL CHEER1/16-18
1990	0010573869	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	TCHS UIL CHEER1/16-18
1990	0010571020	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	KHS 01/16-18/20
1990	00100569301	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	CHS UIL CHEER1/16-18/
Total for check number 172725			2,500.00			
Check Number 172726						
4610	6172	1	1,061.98	43227	WORKERS ASSISTANCE PROGRAM INC	STUDENT TRAINING FEE
Total for check number 172726			1,061.98			
Check Number 172727						
4610	KMS 9/17/19	1	500.00	71598	DEREK JUSTIN WRIGHT	CONTRACT SERVICES FOR BAND CLINICIAN AND GUEST PERFORMER. WILL BE PAID \$500.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 8-26-19/1-1-2020. JED MAUS - KMS BAND INSTRUCTOR.
Total for check number 172727			500.00			
Check Number 172728						
1990	MLG APR 2019	0	46.46	68258	ROBERT W WRIGHT	MLG 04/02/19-04/24/19
Total for check number 172728			46.46			
Check Number 172729						
1990	MLG AUG 2019	0	79.17	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 08/06/19-08/30/19
Total for check number 172729			79.17			
Check Number 172730						
8670	RMB SEPT 19	0	49.02	47328	TARA L ZARING	BCIS ICE CREAM 9/13/
Total for check number 172730			49.02			
Check Number 172731						
8650	381765	0	24.00	72183	KAREN ZUNIGA	REF NHS STOLE
Total for check number 172731			24.00			
Check Number CC170293						
1990	2494842	1	13,164.37	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC170293			13,164.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC170294						
1990	852295532	1	87.33	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR VEHICLE TOLL CHARGES FOR THE 2019-2020 SCHOOL YEAR FOR THE ENVIRONMENTAL/CUSTODIAL DEPTS.
Total for check number CC170294			87.33			
Check Number CC170295						
4610	2189553	0	200.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT DEP 3/19/20 HMS
Total for check number CC170295			200.00			
Check Number V171805						
8650	7834204	1	19.99	40354	TAYMARK	8721P PSTR, JAWS
8650	7834204	2	19.99	40354	TAYMARK	6265P POSTER GREASE
8650	7834204	4	35.82	40354	TAYMARK	A966624 BLACK PLASTIC TOP HAT
8650	7834204	5	24.99	40354	TAYMARK	PA1204 PAPARAZZI STAND UP
8650	7834204	6	33.99	40354	TAYMARK	SHIPPING
Total for check number V171805			134.78			
Check Number V171806						
4610	AA38358969	1	2,940.00	00005868	APPLE INC	ITEM #BN3V2LL/A - PERSONALIZED IPAD WI-FI 32GB - SPACE GRAY (10-PACK)
Total for check number V171806			2,940.00			
Check Number V171807						
1980	36217	0	295.00	43640	AQUA-REC INC	ROBIN MAGAN 9/20
Total for check number V171807			295.00			
Check Number V171808						
1990	BARRETT11/19	0	549.00	00012828	ASSOCIATION FOR MIDDLE LEVEL	JUSTIN BARRETT NOV 19
1990	DBAILEY11/19	0	548.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	DANIELLE BAIELY NOV19
Total for check number V171808			1,097.99			
Check Number V171809						
1990	INV559301	1	1,544.00	68704	AUDIO ENHANCEMENT, INC.	INSTALLATION OF CAMERA IN SPEC ED CLASSROOM AT VRMS
Total for check number V171809			1,544.00			
Check Number V171810						
1990	3896841	1	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781416957768 - 7 HABBITS OF HAPPY KIDS
1990	3896886	1	117.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DARE TO LEAD BOOK
1990	3896887	1	134.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PERMISSION TO FEEL - BOOK BY MARC BRACKETT QUOTE 1046105 (20% DISCOUNT)
1990	3896841	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781937870430 - BUBBLE GUM BRAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3896841	3	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780470100288 - ENERGY BUS: 10 RULES TO FUEL YOUR LIFE, WORK, AND TEAM WITH POSITIVE ENERGY
1990	3896841	4	8.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781454913948 - EVEN SUPERHEROES HAVE BAD DAYS
1990	3896841	5	10.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781454927037 - EVEN SUPERHEROS MAKE MISTAKES
1990	3896841	6	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781937870522 - FLICKER OF HOPE
1990	3896841	7	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781941529638 - HAPPY TEACHER CHANGE THE WORLD
1990	3896841	8	16.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780998703725 - HEART BUBBLES
1990	3896841	9	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781419713101 - IN MY HEART
1990	3896841	10	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781611804096 - MINDFUL GAMES ACTIVITY CARDS
1990	3896841	11	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781611805888 - SITTING STILL LIKE A FROG ACTIVITY BOOK
1990	3896841	12	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781937006747 - TEACH, BREATH, LEARN

Total for check number V171810

410.24

Check Number V171811

1990	2185723	1	107.51	68396	BLICK ART MATERIALS LLC	10311-1059 BLICK NEWSPRINT PAD 18X24 30LB 100/SHT
4890	2188871	1	191.16	68396	BLICK ART MATERIALS LLC	BULK CANVAS 16X20 40 PK
4890	2188871	2	493.35	68396	BLICK ART MATERIALS LLC	STUDIO TRADITIONAL 24X30 3/4 IN BKSTPLD
1990	2185723	3	145.35	68396	BLICK ART MATERIALS LLC	01771-1012 WC PANS PAINT BOX 12/SET
4890	2188871	3	60.00	68396	BLICK ART MATERIALS LLC	SHIPPING
1990	2185723	4	9.12	68396	BLICK ART MATERIALS LLC	33219-2501 SCULPEY GREY 1.75LB
1990	2185723	5	10.81	68396	BLICK ART MATERIALS LLC	33920-1012 PREMO SCULPY SAMPLER MLTPK CLSSC 12PC
1990	2185723	6	28.83	68396	BLICK ART MATERIALS LLC	33217-3716 SUPER SCULPEY BEIGE 1LB
1990	2185723	7	31.58	68396	BLICK ART MATERIALS LLC	61599-1001 NICKEL SILVER WIRE 20 GAUGE 1LB
1990	2185723	8	21.56	68396	BLICK ART MATERIALS LLC	34323-1003 SCULPTURE BLOCK 6X6X3IN
1990	2185723	9	10.91	68396	BLICK ART MATERIALS LLC	33551-1012 EASE RELEASE 200 !H 12OZ SPRAY CAN
1990	2185723	10	23.55	68396	BLICK ART MATERIALS LLC	33576-1006 ARTMOLD KREEMTEX 1 !H PINT
1990	2185723	11	5.62	68396	BLICK ART MATERIALS LLC	35200-1020 DISPOSABLE GLOVES LTX PWDR MED 100BX
1990	2185723	12	162.90	68396	BLICK ART MATERIALS LLC	33520-1019 CASTIN CRAFT CASTING !H POLY RESIN 128OZ
1990	2185723	13	24.90	68396	BLICK ART MATERIALS LLC	60947-1023 FOAM PIECES SHEET 9X12 ASSRT CLR 10SHT
1990	2185723	14	3.59	68396	BLICK ART MATERIALS LLC	11308-1006 BLICK ART TISSUE 12X18 50/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2185723	15	25.54	68396	BLICK ART MATERIALS LLC	65208-1005 CLASSROOM YARN ASST ALL COLOR ASST
1990	2185723	16	7.96	68396	BLICK ART MATERIALS LLC	62144-1338 SPRING CLOTHESPINS LG 50PC 3 3/8 IN
1990	2185723	17	4.30	68396	BLICK ART MATERIALS LLC	61431-0100 CRAFT FLUFFS TRIPLE SIZE 100/PC
1990	2188156	20	31.48	68396	BLICK ART MATERIALS LLC	52060-5013 3 TIER ROLLING CART BLUE 30 IN
Total for check number V171811			1,400.02			
Check Number V171812						
4610	905987558	1	945.00	68301	VARSITY BRANDS HOLDING CO., INC.	JORDAN WARMUP TOPS FOR GAMES FOR STUDENT USE ONLY
4610	906067595	1	1,087.50	68301	VARSITY BRANDS HOLDING CO., INC.	JORDAN UNIFORM TOPS FOR GAMES FOR STUDENT USE ONLY
1990	906045484	1	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	EASTON'S COACHE'S BUCKET COVER/ORGANIZER
1990	906103474	1	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SQUAD 2.0 WOVEN JACKET
1990	906210565	1	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL CUSTOM HELMET DECALS
1990	905667156	1	510.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE 012 - BLK/WHT - WOMENS VAPOR PRO SHORTSLEEVE JERSEY ITEM # NK915026 SIZE: 17/MED
1990	906162202	1	640.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADI# CUSTOM HELMET DECALS ONLY, CHARGER LIGHTNING BOLT PART# CU2111 - COLORS: ARIZONA CARDINAL / CLEAR / CARDINAL FOR CHS STUDENTS ONLY
1990	905973772	1	370.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE BALL CART # 1378683
1990	906069638	1	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR COACHES 1/2 ZIP PULLOVER-SHAWN WALLACE, ERIC BENNER, RICHARD RUIZ, MATTHEW HORNBUCKLE, ROYCE TOLER, AARON ESSLINGER, DANIEL RUSSELL
1990	906069639	1	107.50	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH VENGEANCE HELMET FACE GUARDS
1990	906054946	1	204.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADAMS SOFT CUP CHIN STRAP #1402815 FOR CHS ATHLETES ONLY
4610	906067595	2	1,087.50	68301	VARSITY BRANDS HOLDING CO., INC.	JORDAN UNIFORM SHORTS FOR GAMES FOR STUDENT USE ONLY
1990	906045484	2	89.00	68301	VARSITY BRANDS HOLDING CO., INC.	TCB TRAINING BALLS
1990	905973772	2	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906054946	2	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT #787 1M 02 0090 SC-4 HARD CUP CHIN STRAP FOR CHS ATHLETES ONLY
1990	906069638	2	273.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR COACHES POLO- SHAWN WALLACE, ERIC BENNER, RICHARD RUIZ, MATTHEW HORNBUCKLE, ROYCE TOLER, AARON ESSLINGER, DANIEL RUSSELL
1990	906069639	2	2,042.50	68301	VARSITY BRANDS HOLDING CO., INC.	DNA HELMET FACE GUARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906210565	2	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL PRACTICE JERSEYS VEGAS
1990	906162202	2	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	906103474	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SQUAD 2.0 WOVEN PANTS
1990	905667156	2	306.00	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION
1990	906069638	3	147.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR COACHES SHORTS-SHAWN WALLACE, ERIC BENNER, RICHARD RUIZ, MATTHEW HORNBUCKLE, ROYCE TOLER, AARON ESSLINGER, DANIEL RUSSELL
1990	905667156	3	39.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906103474	3	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA COACH SHORTS
1990	906045484	3	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW12"
1990	906054946	3	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906069639	3	32.50	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES WHISTLES
1990	906069638	4	273.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR COACHES SIDELINE SHORTS-SHAWN WALLACE, ERIC BENNER, RICHARD RUIZ, MATTHEW HORNBUCKLE, ROYCE TOLER, AARON ESSLINGER, DANIEL RUSSELL
1990	906069639	4	25.90	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES FOOTBALL BOARDS
1990	906103474	4	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SHORT SLEEVE TEE
1990	906045484	4	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BUCKET
1990	906103474	5	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA LONG SLEEVE TEE
1990	906069639	5	510.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET/SHOULDER PADS SIDELINE KITS
1990	906069638	5	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906069639	6	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	906067595	99	49.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	905987558	99	49.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906103474	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906045484	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906210565	99	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V171812 12,026.40

Check Number V171813

1990	47357	1	2,642.00	48463	C & P PUMP SERVICES INC	PARTS AND SUPPLIES DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171813			2,642.00			
Check Number V171814						
4610	36836	1	166.50	00013201	CAREY'S SPORTING GOODS	3 FLIP SCORES FOR STUDENT USE AT PRACTICE AND TOURNAMENTS
Total for check number V171814			166.50			
Check Number V171815						
1990	191207A	1	328.50	53040	COOLE SCHOOL, INC	MS-19 SECONDARY PLANNER
1990	191207A	2	45.00	53040	COOLE SCHOOL, INC	CVR-19 CUSTOM COVERS
1990	191207A	3	12.00	53040	COOLE SCHOOL, INC	HB HANDBOOK (2 PRINTED SIDES X 150 BOOKS)
1990	191207A	99	66.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171815			451.50			
Check Number V171816						
1990	6682456	1	28.50	00001096	DEMCO, INC.	STICK TOGETHER RAINBOW UNICORN DESIGN PRODUCT #W13772810
1990	6682613	1	76.98	00001096	DEMCO, INC.	WN1206810 - CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/2 X 2" 1,000 / PKG
1990	6682456	2	8.55	00001096	DEMCO, INC.	PRAISE PHRASE BOOKMARKS 2" X 6" 5 DESIGNS 200/PKG. PRODUCT # W13781320
1990	6682613	2	37.50	00001096	DEMCO, INC.	WN 13597880 - STANDARD ECONOMY BOOK SUPPORT PLAIN BASE BLUE
1990	6682456	3	8.55	00001096	DEMCO, INC.	JUST BE BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13769490
1990	6682613	3	77.40	00001096	DEMCO, INC.	WN13003350 PEPPERMINT SCENTED BOOK MARK 5"H X 2"W 100/PKG
1990	6682613	4	25.06	00001096	DEMCO, INC.	W113789200 HOW TO DRAW ANIMALS BOOKMARKSSET 2 2" X 6" 4 DESIGNS 200/PKG
1990	6682456	4	27.98	00001096	DEMCO, INC.	PAST BEDTIME JUST CLIP IT BOOKMARKS, SET OF 3 PRODUCT # W13762410
1990	6682456	5	8.08	00001096	DEMCO, INC.	SHORT CLASSIFICATION LABELS CLASSICS 500/ROLL PRODUCT # W13787270
1990	6682613	5	25.06	00001096	DEMCO, INC.	W13737960 - COLOR CRAZE STEM WORD BOOKMARK 2-1/4" X 7" 4 DESIGNS 200/PKG
1990	6682613	6	25.06	00001096	DEMCO, INC.	W13762990 KINDNESS BOOKMARKS SET 1 2" X 6" 4 DESIGNS 200/PKG
1990	6682456	6	8.34	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL FANTASY 500/ROLL PRODUCT # W13627040
1990	6682456	7	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/ROLL PRODUCT # WN12195830
1990	6682613	7	25.06	00001096	DEMCO, INC.	W13788040 CHALKBOARD BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6682613	8	25.06	00001096	DEMCO, INC.	W13739830 - EMOJI FACES DIE CUT BOOKMARKS 2-1/4" X 5-3/4" 4DESIGN 200/PK
1990	6682456	8	8.34	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL HISTORICAL FICTION 500/ROLL PRODUCT # W13627160
1990	6682456	9	8.34	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL SCIENCE FICTION 500/ROLL PRODUCT # W13627280
1990	6682613	9	25.06	00001096	DEMCO, INC.	W13781240 - GROOVY PATTERNS BOOKMARKS 2"X 6" 6 DESIGNS 200/PKG.
1990	6682613	10	3.03	00001096	DEMCO, INC.	WN12806400 SUBJECT CLASSIFICATION LABELS FOLK & FAIRY TALE 100/ROLL
1990	6682456	10	8.34	00001096	DEMCO, INC.	SILHOUETTE CLASSIFICATION LABEL MYSTERY 500/ROLL PRODUCT # W13725630
1990	6682456	11	8.34	00001096	DEMCO, INC.	RETRO CLASSIFICATION LABEL LOVE STORIES 500/ROLL PRODUCT # W13787410
1990	6682613	11	33.35	00001096	DEMCO, INC.	WN12814660 - ALL-IN-ONE SUBJECT CLASS LABEL GRAPHIC NOVELS RED 500/ROLL
1990	6682613	12	30.73	00001096	DEMCO, INC.	W13763090 - "NEW" IMPRTD COLOR-CODED PAPERTAPE 3/4W" RED/BLK INK 3" CORE
1990	6682456	12	8.34	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL SPORTS 500/ROLL PRODUCT # W13627310
1990	6682456	13	28.50	00001096	DEMCO, INC.	STICKTOGETHER EXPLORE DESIGN KIT PRODUCT # W13789170
1990	6682456	14	28.50	00001096	DEMCO, INC.	STICKTOGETHER LLAMA DESIGN KIT PRODUCT # W13789100
1990	6682456	15	8.34	00001096	DEMCO, INC.	LABEL SPINE GRAPHIC NOVEL 1"H X 3/4"W 500/ROLL PRODUCT # W20444130
1990	6682456	16	380.00	00001096	DEMCO, INC.	CRICUT MAKER MACHINE PRODUCT # W13791310
1990	6682456	99	27.14	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171816			1,021.52			
Check Number V171817						
4610	B002284407	1	888.64	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# KK19266910 - PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
4610	B002522506	2	1,658.65	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# KK19266910 - PK SCHOOL SUPPLY KITS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
Total for check number V171817			2,547.29			
Check Number V171818						
1990	535881F	1	108.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1990	534938	1	30.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1399EL8 CHESTER AND GUS PAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	533546F	1	162.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY STUDENT/STAFF USE. 50+ BOOKS; FOLLETT QUOTE 10016652 ATTACHED.
1990	532082F	1	434.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE FOR BULK ORDER OF LIBRARY BOOKS
1990	535861A	1	258.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE #10016668
1990	530702F	1	240.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS, SEE ATTACHMENT FOR TITLES OVER 50
1990	534944F	1	41.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1086DU6 FRONT DESK
1990	535881	1	704.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1990	532082	1	946.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE FOR BULK ORDER OF LIBRARY BOOKS
1990	534944	2	41.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	37390M7 GREGOR THE OVERLANDER
1990	530702F	2	15.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING OF BOOKS
1990	534938F	2	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1086DU6 FRONT DESK PAP
1990	534938	3	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	37390M7 GREGOR THE OVERLANDER PAP
1990	534944	3	87.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1457AD3 IVY
1990	534944F	4	96.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1458MW2 MAC UNDERCOVER
1990	534944	5	87.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1499KJX ME, FRIDA, AND THE SECRET RING
1990	534938F	5	30.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1209VL8 LUCKY ENOUGH PAP
1990	534938	6	56.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1137LN0 MAC, UNDERCOVER HRD
1990	534944	6	87.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1560BH9 MR. GEDRICK AND ME
1990	534938F	7	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1116AV9 ME, FRIDA AND THE SECRET CERVANTES PAP
1990	534944F	7	36.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1240SW0 SAVING WINSLOW
1990	534938	8	73.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1560BH9 MR. GEDRICK AND ME HRD
1990	534944	8	36.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1399EL8 CHESTER AND GUS
1990	534938F	9	30.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1240SW0 SAVING WINSLOW PAP
1990	534944F	9	36.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1209VL8 LUCKY ENOUGH
1990	534944	10	41.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420LN4 THE VANDERBEEKERS OF 141ST STREET
1990	534938	10	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420LN4 THE VANDERBEEKERS OF 141 GLASER PAP

Total for check number V171818

3,827.33

Check Number V171819

2240	9643300	1	80.95	00001477	THE PROPHET CORPORATION	#20-044 - RAINBOW JUGGLING SCARVES, PACKAGE OF 72
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Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	9643300	2	48.30	00001477	THE PROPHET CORPORATION	#20-535 - RAINBOW NYLON BEANBAGS 4" SQUARE, SET OF 6
2240	9643300	3	1,796.00	00001477	THE PROPHET CORPORATION	#86-194 - RAINBOW ULTIMATE SCOOTERS, SET OF 6
2240	9643300	4	51.15	00001477	THE PROPHET CORPORATION	#38-300 - STREAMER PENNANTS 100'L
2240	9643300	5	134.90	00001477	THE PROPHET CORPORATION	#87-532 - RIVER STONES
2240	9643300	6	109.90	00001477	THE PROPHET CORPORATION	#51-047 - RAINBOW STEEL BADMINTON RACKETS
2240	9643300	7	32.25	00001477	THE PROPHET CORPORATION	#51-200 - CARLTON C-100 REC SHUTTLECOCKS
2240	9643300	8	99.80	00001477	THE PROPHET CORPORATION	#49-055 - TEXTURED ACTIVITY BALLS, SET OF 6
2240	9643300	9	417.00	00001477	THE PROPHET CORPORATION	#49-048 - IN REACH MODIFIED SOCCER KICK
2240	9643300	10	101.70	00001477	THE PROPHET CORPORATION	#49-002 - IN REACH SOFTPLAY VBALL 10"
2240	9643300	11	179.85	00001477	THE PROPHET CORPORATION	#49-000 - IN REACH BIGGIE SOCCER BALL
2240	9643300	12	269.75	00001477	THE PROPHET CORPORATION	#75-671 - BACKYARD BASS CASTING PACK
2240	9643300	13	754.50	00001477	THE PROPHET CORPORATION	#75-570 - SYNERGY SPINCASTING ROD COMBO
2240	9643300	14	107.85	00001477	THE PROPHET CORPORATION	#49-042 - RAINBOW FOOTPRINTS FOOTSPOTS
2240	9643300	15	269.70	00001477	THE PROPHET CORPORATION	#72-067 - RAINBOW SOFTPLAY FOOTBALLS
2240	9643300	16	125.90	00001477	THE PROPHET CORPORATION	#89-973 - RAINBOW VERSA BAG MESH BAG, XL
2240	9643300	17	98.90	00001477	THE PROPHET CORPORATION	#89-972 - RAINBOW VERSA BAG - LARGE

Total for check number V171819 4,678.40

Check Number V171820

4100	710161023	1	9,000.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 6002278 ISBN 9781328003904 R-180 NG TO UNIVERSAL STAGE A UPGRADE KIT WITH 60 LICENSES
4100	710160210	2	1,782.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328003591 R-180 NG TO UNIVERSAL STAGE A STUDENT CONVERSION LICENSE
4100	710161023	3	426.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 3020285 ISBN 9781328003560 READ-180 UNIVERSAL STAGE A TEACHER BOOKSHELF
4100	710161023	4	1,380.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 3021179 ISBN 9781328009258 READ-180 UNIVERSAL STAGE A INDEPENDENT READING LIBRARY
4100	710161023	5	539.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 3011999 ISBN 9781328003362 READ-180 UNIVERSAL STAGE A REAL BOOK (CONSUMABLE)
4100	710160420	6	2,700.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 6001409 ISBN 9780545123129 READ-180 ANNUAL HOSTING SERVICE (CHARGE TO USE LICENSES)
4100	710161023	99	270.12	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING

Total for check number V171820 16,097.22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171821						
1990	S357813	1	2,160.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE
Total for check number V171821			2,160.00			
Check Number V171822						
4610	1338740919	1	948.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC674 FLEX SPACE 24 IN MOBIL STRG
1990	1054970819	1	170.98	00002233	LAKESHORE EQUIPMENT COMPANY	KX34 36" X 48" FLANNEL BOARD
1990	1555790919	1	8.72	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA394 - EARLY WRITING PROCESS STUDENT FOLDER
4610	1338740919	2	340.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT675 STUDENT STORAGE BINS 24 EACH WHICH CONSISTS OF TT334 4 STUDENT STOAGE BINS 12 EACH
1990	1555790919	2	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA395 - EARLY WRITING PROCESS STUDENT FOLDER
1990	1555790919	3	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #STD8814 - HOME SWEET CLASSROOM BULLETIN BOARD SET
Total for check number V171822			1,551.45			
Check Number V171823						
1990	9937	1	264.00	00023505	LEAPIN LEOTARDS, LTD	MENS BLACK OXFORDS (SIZES 8, 9, 10, 11)
1990	9935	1	264.00	00023505	LEAPIN LEOTARDS, LTD	MENS BLACK OXFORDS (SIZES 8, 9, 10, 11)
1990	9937	2	150.40	00023505	LEAPIN LEOTARDS, LTD	WOMENS BLACK CHARACTER SHOES (SIZES 6, 7, 8, 9)
1990	9935	2	150.40	00023505	LEAPIN LEOTARDS, LTD	WOMENS BLACK CHARACTER SHOES (SIZES 6, 7, 8, 9)
1990	9937	99	20.72	00023505	LEAPIN LEOTARDS, LTD	ESTIMATED SHIPPING/HANDLING
1990	9935	99	20.72	00023505	LEAPIN LEOTARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V171823			870.24			
Check Number V171824						
1990	2156710	1	1,583.64	69409	LEARNING A-Z, LLC	READING A-Z RENEW 18 CLASSROOM LICENSE
1990	2156710	2	1,583.46	69409	LEARNING A-Z, LLC	RAZ KIDS 18 LICENSE FOR CLASSROOM
Total for check number V171824			3,167.10			
Check Number V171825						
1990	234082	1	1,604.25	43712	MENTORING MINDS, L.P.	ITEM#1001130 THINKUP! MATH STUDENT EDITION LEVEL 3
1990	234082	3	160.43	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V171825			1,764.68			
Check Number V171826						
1990	722597	1	129.00	00016565	MTI ENTERPRISES, INC.	TMS PERFORMANCE OF SHREK THE MUSICAL JR ROYALTY
1990	722609	1	99.00	00016565	MTI ENTERPRISES, INC.	ERES - SEUSSICAL KIDS ROYALTY
1990	722566	1	99.00	00016565	MTI ENTERPRISES, INC.	WRES - DISNEY'S ALADDIN KIDS ROYALTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	722428	1	99.00	00016565	MTI ENTERPRISES, INC.	SEUSSICAL KIDS FOR PES ROYALTY
1990	722609	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722597	2	516.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722566	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722428	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722597	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722609	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722566	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722428	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number V171826			2,290.00			
Check Number V171827						
8670	1056	0	74.95	00024210	MY BLOOMIN FLOWER SHOP	S.BONIFANT FLOWERS
Total for check number V171827			74.95			
Check Number V171828						
1990	9001254667	0	145.21	54880	NASSP	MBRSHP DAVID HADLEY
1990	9001254667	0	104.79	54880	NASSP	12/1/19-11/30/20
Total for check number V171828			250.00			
Check Number V171829						
4610	3354	1	2,750.00	67634	NYLYNN COSMETICS, INC.	QTY 55 STUDENTS' REGISTRATION FOR COSMETOLOGY SPECIAL EFFECTS CLASS WITH CERTIFICATION TO BE HELD ON KCAL CAMPUS SEPT 12, 2019
Total for check number V171829			2,750.00			
Check Number V171830						
1990	96343	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100 PCM - PREMIUM MATTE PAPER 24" X 100 FEET
1990	96343	2	20.99	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGE 7%
Total for check number V171830			320.84			
Check Number V171831						
4610	W4243540BF	0	780.37	00005486	SCHOLASTIC BOOK FAIRS INC	SVES BOOK FAIR
Total for check number V171831			780.37			
Check Number V171832						
1990	208123926259	1	462.64	00002046	SCHOOL SPECIALTY, INC	677054 MOORECO MARKERBOARD 4X12 ABC PORCELAIN STEEL ALUM TRIM
1990	208123935080	1	24.16	00002046	SCHOOL SPECIALTY, INC	399806 MOD PODGE GLOSS PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123934276	1	58.32	00002046	SCHOOL SPECIALTY, INC	1546320 CALIFONE HEADSET W/INLINE VOLUME - BLACK - 3.5MM - 3068MT
1990	208123924286	1	30.09	00002046	SCHOOL SPECIALTY, INC	081038 PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144
1990	308103436631	1	23.37	00002046	SCHOOL SPECIALTY, INC	084900 FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART
2110	308103440311	1	1,624.70	00002046	SCHOOL SPECIALTY, INC	2006473 BINDER VIEW D-RING 1.5 IN WHITE SCHOOL SMART
1990	208123924286	2	30.09	00002046	SCHOOL SPECIALTY, INC	081038 PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144
1990	208123935080	2	35.04	00002046	SCHOOL SPECIALTY, INC	008559 PENCIL CRAYOLA WATERCOLOR SET OF 12
1990	308103436631	2	18.65	00002046	SCHOOL SPECIALTY, INC	1296306 SHARPENER PENCIL BOSTITCH PERSONAL ELECTRIC
1990	208123935080	3	24.40	00002046	SCHOOL SPECIALTY, INC	453701 PAPER SKETCH PAD UCREATE 12X18 50 SHEETS
1990	208123924286	3	27.24	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1990	308103436631	3	7.33	00002046	SCHOOL SPECIALTY, INC	036975 RING BOOK NCKL 1" PACK OF 100 - SCHOOL SMART
1990	208123924286	4	13.62	00002046	SCHOOL SPECIALTY, INC	084987 BATTERIES ALKALINE AAA SCHOOL SMART PACK OF 12
1990	308103436631	4	32.40	00002046	SCHOOL SPECIALTY, INC	1602562 PAPER CHART 24X16 UNRULED 25 SHTS SCHOOL SMART
1990	308103436631	5	6.49	00002046	SCHOOL SPECIALTY, INC	2006661 BINDER INDEX DIVIDER 5 TAB MULTI POCKET ASST SET OF 5
1990	308103436631	6	67.50	00002046	SCHOOL SPECIALTY, INC	085325 PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART
Total for check number V171832			2,486.04			
Check Number V171833						
4610	429627	1	488.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH HARMONIQUE BLK
4610	429627	2	248.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	HARMONIQUE DRESS BLK
4610	429627	99	51.52	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171833			787.52			
Check Number V171834						
1990	PRICE 10-19	0	34.03	00007632	TASBO	41764 10/1/19-9/30/20
1990	PRICE 10-19	0	100.97	00007632	TASBO	REG JEFFERY PRICE
1990	323608	0	500.00	00007632	TASBO	WKSHP BUD TO BOSS MCA
Total for check number V171834			635.00			
Check Number V171835						
1990	SMORRIS11/19	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG SHANNON 11/14-16/
1990	RVARNEY11/19	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG RACHEL 11/14-16/1
1990	MJAROS 11/19	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG MIKAELA 11/14-16/

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	BBRAGG 11/19	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG BECKY 11/14-16/19
1990	BARRANCO1119	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG AMY 11/14-16/19
1990	ALOVERN11/19	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG ADRIANE 11/14-16/
1990	CKERR 11/19	0	124.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG CAMILLE 11/14-16/
1990	JKITSON11/19	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG JODI 11/14-16/19
1990	GREENWOOD 19	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG STEPHANIE 11/14-1
Total for check number V171835			1,164.00			
Check Number V171836						
1990	200009544	1	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR EDWINA WEST-DUKES TO ATTEND DOCUMENTATION WORKSHOP IN KELLER, TEXAS ON OCTOBER 15, 2019.
Total for check number V171836			260.00			
Check Number V171837						
1990	1346-8	1	319.84	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171837			319.84			
Check Number V171838						
1990	840947858	1	321.00	45839	WEST PUBLISHING CORPORATION	PAYMENT OF SUBSCRIPTION FEE
Total for check number V171838			321.00			
Check Number V171839						
1990	829 2795609	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2799273	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2795596	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2799260	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V171839			151.60			
Check Number V171840						
1990	SI1781386	1	79.02	00003175	WEST MUSIC COMPANY, INC	200346 BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE;8 PIECE
1990	SI1794087	1	53.01	00003175	WEST MUSIC COMPANY, INC	204171 WEST MUSIC BBB8NF-WC BEAR BELLS;SET OF 8;WITH CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SI1797814	1	114.43	00003175	WEST MUSIC COMPANY, INC	845475 CREATIVE BITS BOOK BUNDLE 11 BOOK BUNDLE
1990	SI1781386	2	57.42	00003175	WEST MUSIC COMPANY, INC	20034 BOOMWHACKERS BWCG CHROMATIC SET;5 PIECES
1990	SI1797813	2	114.43	00003175	WEST MUSIC COMPANY, INC	845475 CREATIVE BITS BOOK BUNDLE 11 BOOK BUNDLE
1990	SI1781386	3	54.36	00003175	WEST MUSIC COMPANY, INC	200344 BOOMWHACKERS BWEG TREBLE EXTENSION;7 PIECES
1990	SI1781386	4	31.86	00003175	WEST MUSIC COMPANY, INC	200403 BOOMWHACKERS OC8G OCTAVATOR TUBE CAPS;8 PACK FREE SHIPPING PER BID# 1607-14
1990	SI1794087	5	26.91	00003175	WEST MUSIC COMPANY, INC	201128 BASIC BEAT BBFR4 FROG RASP;4IN;WOOD;STRIKER;S
Total for check number V171840			531.44			
Check Date	9/26/2019					
Check Number	172732					
1990	HOAG10/15/19	1	100.00	57582	BAYLOR UNIVERSITY	REGISTRATION FOR KAREN HOAG FOR THE FALL GIFTED AND TALENTED CONFERENCE, WACO, TEXAS - OCTOBER 5, 2019
Total for check number 172732			100.00			
Check Number	172733					
1990	CO#001240-1	1	14.44	69035	BELL'S BOOK NEST	#9780316450010 COLOR MONSTER
1990	CO#001240-1	2	22.95	69035	BELL'S BOOK NEST	#9780578198033 RICKY, THE ROCK THAT COULD
1990	CO#001240-1	3	4.99	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 172733			42.38			
Check Number	172734					
1990	4014301	1	129.98	58232	BEST BUY STORES LP	INSIGNIA BATTERY CHARGER FOR ACER, HP AND SAMSUNG CHROMEBOOKS - BLACK BB1978106266460 NS-PWLC641
1990	4014301	2	9.41	58232	BEST BUY STORES LP	SHIPPING
Total for check number 172734			139.39			
Check Number	172735					
1990	COOK11/12/19	1	360.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR LEIGH COOK FOR THE ANNUAL TEXAS 504 CONFERENCE (CESD), NOVEMBER 10-12, 2019, AUSTIN TEXAS
Total for check number 172735			360.00			
Check Number	172736					
4610	6852401	1	199.20	67172	RED ALPHA HOLDINGS, INC.	CHICKEN BISCUITS
4610	6852401	2	104.50	67172	RED ALPHA HOLDINGS, INC.	SAUSAGE BISCUITS
Total for check number 172736			303.70			
Check Number	172737					
4610	DMI KELLERHS	1	350.00	53835	DUNCANVILLE HIGH BAND BOOSTERS	ENTRY FEE FOR 2019 DUNCANVILLE MARCHING INVITATIONAL
Total for check number 172737			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172738						
1990	37919-1	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 172738			45.00			
Check Number 172739						
2248	KISD JUL 19	1	337.50	72127	MELISSA GIBSON	CONTRACE VI TEACHER SERVICES PER CONTRACT AS NEEDED BY KISD AT \$50/HR. NOT TO EXCEED 8 HOURS FOR JULY 1, 2019 - JULY 31, 2019
Total for check number 172739			337.50			
Check Number 172740						
1990	BPE-2R	1	37,670.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFICATIONS TO ROOM 111, 201 & K03 AT BPES FOR COLLABORATION SPACE - SEE QUOTE FOR SCOPE OF WORK
1990	ERES COLLAB1	1	21,178.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFICATIONS TO CREATE A COLLABORATION SPACE AT ERES - SEE QUOTE FOR SCOPE OF WORK
1990	BPE-2R	2	5,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTINGENCY
1990	ERES COLLAB1	2	1,694.24	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND FEES
1990	BPE-2R	3	3,413.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND FEES
1990	ERES COLLAB1	3	1,143.61	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1990	BPE-2R	4	2,304.18	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 172740			72,403.63			
Check Number 172741						
4610	19-032-B	4	4,389.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RAVEN LOUNGE- BACKLESS-INSIDE 60 CURVE UNIT (5 LEGS)-18"H MAHARAM-MANNER-POPLAR, GRADE 6 FABRIC MODEL NUMBER: 8338
4610	19-032-B	5	3,216.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RAVEN JR. BACKLESS 60 LOUNGE UNIT- 16" H, MAHARAM-MANNER-POPLAR, GRADE 6 FABRIC MODEL NUMBER: 8418
4610	19-032-B	8	468.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FEE
4610	19-032-B	99	239.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 172741			8,312.00			
Check Number 172742						
1990	902632	1	85.44	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1990	902631	1	210.17	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
2400	902627	1	79.29	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902770	1	18.45	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	902443	1	76.00	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902459	1	91.12	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172742			560.47			
Check Number 172743						
1990	866413243	1	3.15	58883	NORTH TEXAS TOLLWAY AUTHORITY	ENCUMBRANCE FOR TOLLWAY CHARGES FOR SECURITY VEHICLES FOR SECURITY PERSONNEL ATTENDING SECURITY MEETINGS IN OTHER SCHOOL DISTRICTS.
Total for check number 172743			3.15			
Check Number 172744						
1990	TCHS SEPT 19	1	2,820.00	69143	LARA MARIE ROGERS	COLOR GUARD DIRECTOR/CHOREOGRAPHY UP TO \$2,820 NOT TO EXCEED \$28,200
Total for check number 172744			2,820.00			
Check Number 172745						
1990	378476	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG C.BRAY 11/1-23/19
1990	478650	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG M.AVILA 11/21-23/
1990	915508	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG A.DEAN 11/21-23/1
1990	913234	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG AKING 11/21-23/19
1990	915221	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG DMITCHELL11/21-23
1990	586822	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG PSUMMERS 11/21-23
1990	513767	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG CLITTLEFIELD11/21
1990	710775	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG JMORALES 11/21-23
1990	811968	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG L.KILLION11/21-23
1990	821964	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG M.TATAR 11/21-23/
1990	825908	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG ADRECHSLER 11/21-
1990	882429	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG CDANNIS 11/21-23/
1990	804315	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG CGORDEN 11/21-23/
1990	165290	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG CKENDRICK11/21-23
1990	193083	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG RNAMECHICK11/21-23
1990	293825	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG SCHICKEDANZ 11/21
1990	251567	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG C.RABE 11/21-23/

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	121030	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG BKEMPTHORNE 11/21
Total for check number 172745			3,240.00			
Check Number 172746						
4610	SK32-334918	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PVES SPELL BEE 19-20
Total for check number 172746			172.50			
Check Number 172747						
8650	FRHS10/12/19	0	425.00	72814	SPRINGTOWN BAND BACKERS, INC	FRHS BAND 10/12/19
Total for check number 172747			425.00			
Check Number 172748						
4890	081920196363	1	995.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY IN ATLANTA, GA CONFERENCE OCTOBER 3-4, 2019,TEACHERS NICOLE BERNAT, AMY BARRANCO, COURTNEY SURFACE, ASHLEIGH MILLER AND KELLI RUTLEDGE ATTENDING EDUCATOR 2 DAY
4890	081920196365	1	995.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY IN ATLANTA, GA CONFERENCE OCTOBER 3-4, 2019,TEACHERS NICOLE BERNAT, AMY BARRANCO, COURTNEY SURFACE, ASHLEIGH MILLER AND KELLI RUTLEDGE ATTENDING EDUCATOR 2 DAY
4890	082920196940	1	995.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY IN ATLANTA, GA CONFERENCE OCTOBER 3-4, 2019,TEACHERS NICOLE BERNAT, AMY BARRANCO, COURTNEY SURFACE, ASHLEIGH MILLER AND KELLI RUTLEDGE ATTENDING EDUCATOR 2 DAY
4890	081920196362	1	995.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY IN ATLANTA, GA CONFERENCE OCTOBER 3-4, 2019,TEACHERS NICOLE BERNAT, AMY BARRANCO, COURTNEY SURFACE, ASHLEIGH MILLER AND KELLI RUTLEDGE ATTENDING EDUCATOR 2 DAY
4890	081920196361	1	995.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY IN ATLANTA, GA CONFERENCE OCTOBER 3-4, 2019,TEACHERS NICOLE BERNAT, AMY BARRANCO, COURTNEY SURFACE, ASHLEIGH MILLER AND KELLI RUTLEDGE ATTENDING EDUCATOR 2 DAY
4890	081920196360	2	995.00	59541	THE RON CLARK ACADEMY INC.	RON CLARK ACADEMY IN ATLANTA, GA CONFERENCE OCTOBER 3-4, 2019,ASSISTANT PRINCIPAL KIMBERLEY GEBERT ATTENDING EDUCATOR 2 DAY TRAINING
Total for check number 172748			5,970.00			
Check Number 172749						
4610	FHMS 10/5/19	0	410.00	51321	TMEA REGION 30 VOCAL DIVISION	FHMS CHOIR 10/5/19
Total for check number 172749			410.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172750						
1990	002	1	1,425.00	72775	USA FEDERATION FOR SPORT CHEERING	USA CHEER SAFETY & RISK MANAGEMENT COURSE
Total for check number 172750			1,425.00			
Check Number 172751						
4610	YCEI-01129	1	129.64	69262	YALE UNIVERSITY	SUBSCRIPTION ADMINISTRATORS
4610	YCEI-01129	2	1,523.27	69262	YALE UNIVERSITY	SUBSCRIPTION TEACHERS
4610	YCEI-01129	3	64.82	69262	YALE UNIVERSITY	SUBSCRIPTION COUNSELORS
4610	YCEI-01129	4	32.27	69262	YALE UNIVERSITY	SUBSCRIPTION COUNSELOR
Total for check number 172751			1,750.00			
Check Number 172752						
1990	IN7793	12	2,919.00	69461	ZSPACE INC.	HW-CART-24-02 ZSPACE LAPTOP CART, WIRED WITH POWER BRICKS, CAPACITY 24
Total for check number 172752			2,919.00			
Check Number V171841						
4610	161183559	1	48.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SLSTUSB SLING SLINGSTUDIO USB-C EXPANDER/REG
4610	161196503	1	329.07	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SLSTCL SLING SLINGSTUDIO CAMERALINK/REG
4610	161183559	2	15.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PECAT6A100B PEARSTONE CAT6 SNAGLESS PATCH CABLE - 100'/BLACK/REG
4610	161196503	2	12.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD32GV3G SANDISK EXTREME PRO SDHC 32GB
4610	161196503	3	20.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD64GBG SANDISK EXTREME PRO SDXC 64GB CARD
4610	161196503	4	18.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PELICAN #0915 CASE FOR 12 MINI SD CARDS/REG
4610	161196503	5	24.93	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALP190K WACOM INTUOS PEN/REG
4610	161196503	6	9.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SQLYGRM15 SQUARE JELLY GRIP TRIPOD MOUNT/REG
4610	161196503	7	9.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDA15 PEARSTONE STND SERS CABLE/HDMI TO HDMI 15'/REG
4610	161196503	8	29.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALPE6NV2 WATSON LP-E6N V2 REPLACEMENT BATTERY F/CANON/REG
Total for check number V171841			518.34			
Check Number V171842						
1990	1240778	1	13.65	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2019/20
Total for check number V171842			13.65			
Check Number V171843						
1990	3897245	1	104.01	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625312044 DIGGING DEEPER: MAKING NUMBER TALKS MATTER EVEN MORE, GRADES 3-10
Total for check number V171843			104.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171844						
1990	2184657	1	16.80	68396	BLICK ART MATERIALS LLC	22220-2042 BLICK GRAPHITE PENCIL 4H
1990	2184657	2	21.60	68396	BLICK ART MATERIALS LLC	23895-5637 BLICK GLUE STICKS PRPL .70OZ
1990	2184657	3	6.38	68396	BLICK ART MATERIALS LLC	55424-1012 BARGAIN ELEM RULERS 12PK
1990	2184657	4	5.73	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1990	2184657	5	24.00	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
Total for check number V171844			74.51			
Check Number V171845						
1990	905550639	1	9,560.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAIN DIAMOND WINDSCREENS NSPCUSTOM
1990	905550639	2	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLEACHER WINDSCREENS NSPCUSTOM
1990	905550639	3	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V171845			10,685.00			
Check Number V171846						
4610	30741	1	227.40	56448	CLASSROOM PRODUCTS LLC	#2020WH LAPTOP PRIVACY SHIELD; PACK OF 20
Total for check number V171846			227.40			
Check Number V171847						
1990	CUS0201318	1	989.00	00018045	CRISIS PREVENTION INSTITUTE INC	2-DAY CRISIS PREVENTION INTERVENTION RENEWAL INSTRUCTOR TRAINING FOR RYAN HOGAN, LSSP, ON NOVEMBER 12 & 13, 2019 IN DALLAS.
Total for check number V171847			989.00			
Check Number V171848						
1990	6680207	1	15.98	00001096	DEMCO, INC.	STICKY NOTES
1990	6680207	2	1,499.80	00001096	DEMCO, INC.	CHAIRS
1990	6680207	3	89.85	00001096	DEMCO, INC.	HEADPHONES
1990	6680207	4	14.99	00001096	DEMCO, INC.	AQUA LABEL
1990	6680207	5	14.99	00001096	DEMCO, INC.	YELLOW LABEL
1990	6680207	6	14.99	00001096	DEMCO, INC.	PURPLE LABEL
1990	6680207	99	199.97	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171848			1,850.57			
Check Number V171849						
1990	RVCE00270228	1	5,611.00	47167	ENTECH SALES AND SERVICE, INC.	CHS - LABOR AND MATERIALS FOR REPLACEMENT PARTS AND REPAIRS TO THE CHS CHILLER GAS PUMP AND VALVES. SEE ENTECH QUOTE FOR SCOPE (ALTERNATE SCOPE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171849			5,611.00			
Check Number V171850						
4890	192375808561	1	29.75	61106	FAT BRAIN HOLDINGS, LLC	EXECUTIVE MAGNETIC SCULPTURES - BALLS
4890	192375808561	2	56.85	61106	FAT BRAIN HOLDINGS, LLC	MAGNETIC SAND HOURGLASS
4890	192375808561	3	44.85	61106	FAT BRAIN HOLDINGS, LLC	PERPLEXUS MINI-CASCADING CUPS
4890	192375808561	4	44.85	61106	FAT BRAIN HOLDINGS, LLC	PERPLEXUS MINI-SPIRAL
4890	192375808561	5	15.56	61106	FAT BRAIN HOLDINGS, LLC	10 CT ULTRA CLEAN WASHABLE BROAD LINE MARKERS- BRIGHT
4890	192375808561	6	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING & HANDLING
Total for check number V171850			195.85			
Check Number V171851						
1990	18854	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V171851			5.75			
Check Number V171852						
2240	1492680919	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	#LC1657 - SIZE & COLOR TEDDY COUNTERS
2240	1492680919	2	5.68	00002233	LAKESHORE EQUIPMENT COMPANY	#KC60 - WRITE & WIPE LAPBOARD
2240	1492680919	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#EE667 - LAKESHORE WORD FAMILY READERS
2240	1492680919	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#FF197 - ALPHABET FOLDER GAME LIBRARY - PRE K-K
2240	1492680919	5	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#HH463 - PATTERNING & SORTING FOLDER GAME LIBRARY - PRE K-K
2240	1492680919	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#EA166 - MINI TIME TIMER
2240	1492680919	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#HH461 - NUMBERS & COUNTING FOLDER GAME LIBRARY - PRE K-K
2240	1492680919	8	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#EE930X - EARLY LANGUAGE ACTIVITY BOXES - COMPLETE SET
Total for check number V171852			266.86			
Check Number V171853						
8650	9917	1	588.00	00023505	LEAPIN LEOTARDS, LTD	BURGUNDY HOT SHORTS
8650	9916	1	1,677.00	00023505	LEAPIN LEOTARDS, LTD	SUPPLEX HW LEGGINGS
8650	9917	2	476.00	00023505	LEAPIN LEOTARDS, LTD	WIDE BAND CROP RACERBACK BRA
8650	9916	2	1,125.00	00023505	LEAPIN LEOTARDS, LTD	SUPPLEX HW SHORTS
8650	9916	3	1,657.50	00023505	LEAPIN LEOTARDS, LTD	BODY TIGHTS ASST. COLORS
8650	9917	3	370.50	00023505	LEAPIN LEOTARDS, LTD	CLEAR BACK BRAS ASST COLORS
8650	9916	4	532.00	00023505	LEAPIN LEOTARDS, LTD	EARRINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	9917	4	3,510.00	00023505	LEAPIN LEOTARDS, LTD	STAR FLEXOR BOOTS
8650	9917	5	27.00	00023505	LEAPIN LEOTARDS, LTD	XL SURCHARGE ON MISC. ITEMS
Total for check number V171853			9,963.00			
Check Number V171854						
1990	CM1113611	1	-84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	IN91716512	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	IN91717721	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	CM1113611	2	-459.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION AND SAFETY INSPECTION
1990	IN91717721	2	459.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION AND SAFETY INSPECTION
1990	IN91716512	2	459.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION AND SAFETY INSPECTION
Total for check number V171854			543.95			
Check Number V171855						
1990	352460977001	1	708.29	00003196	OFFICE DEPOT, INC.	OUTDOOR ENCLOSED BULLETIN BOARD
4610	354893943001	1	15.38	00003196	OFFICE DEPOT, INC.	QUARTET® ENDURAGLIDE® DRY-ERASE MARKER, FINE POINT, ASSORTED COLORS, PACK OF 4 ITEM #643606
4610	354893943001	2	5.09	00003196	OFFICE DEPOT, INC.	BIC® ROUND STIC GRIP™ XTRA-COMFORT BALLPOINT PENS, MEDIUM POINT, 1.2 MM, GRAY BARREL, GREEN INK, PACK OF 12 ITEM #695031
4610	358417768001	3	78.39	00003196	OFFICE DEPOT, INC.	SHERPA® 10-PANEL WALL REFERENCE SYSTEM, ASSORTED COLORS ITEM #537213
4610	354893943001	4	3.51	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT® BRAND DRY-ERASE MAGNETIC ERASER ITEM #959092
4610	354893943001	5	27.74	00003196	OFFICE DEPOT, INC.	POST-IT® SUPER STICKY NOTES, 3" X 3", RIO DE JANEIRO COLLECTION, PACK OF 24 PADS ITEM #837398
4610	354899494001	6	89.98	00003196	OFFICE DEPOT, INC.	AZAR DISPLAYS WALL-MOUNT BROCHURE HOLDERS, TRIFOLD, 3 POCKETS, ACRYLIC, 26" X 5 1/2", PACK OF 2 ITEM #471774
4610	374911108001	6	-89.98	00003196	OFFICE DEPOT, INC.	AZAR DISPLAYS WALL-MOUNT BROCHURE HOLDERS, TRIFOLD, 3 POCKETS, ACRYLIC, 26" X 5 1/2", PACK OF 2 ITEM #471774
Total for check number V171855			838.40			
Check Number V171856						
4610	697958028-01	1	79.28	60196	ORIENTAL TRADING COMPANY	IN - 5/1624 FINGER PUPPET ASSORTMENT (50 PIECE) FOR STUDENT USE ONLY AT WILLISLANE FOR LANGUAGE ARTS ACTIVITY FOR 2019-20 YEAR
1990	698035789-01	1	11.76	60196	ORIENTAL TRADING COMPANY	IN-57/2010 ADHESIVE FOAM LETTERS 1/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	697958028-01	2	74.95	60196	ORIENTAL TRADING COMPANY	IN 12/2831 FAIRY TALE FINGER PUPPETS FOR STUDENT USE ONLY AT WILLISLANE FOR LANGUAGE ARTS ACTIVITY FOR 2019-20 YEAR
1990	698035789-01	2	11.96	60196	ORIENTAL TRADING COMPANY	IN-57/2252 MOSAIC GEOMETRIC FOAM ADHESIVE SHAPES
1990	698035789-01	3	11.76	60196	ORIENTAL TRADING COMPANY	YA-48/3965 FEATHER ASSORTMENT (600 PCS)
1990	698035789-01	4	13.96	60196	ORIENTAL TRADING COMPANY	IN-57/8006 POUND OF POM POMS
1990	698035789-01	5	6.36	60196	ORIENTAL TRADING COMPANY	IN-57/4000 CHENILLE STEM CLASS PACK
1990	698035789-01	6	4.93	60196	ORIENTAL TRADING COMPANY	IN-57/4503 WATCH THEM WIGGLE EYES BLACK
1990	698035789-01	7	4.74	60196	ORIENTAL TRADING COMPANY	IN-56/3019 PERFECT FOR PAINT PAINT PALETTES
1990	698035789-01	8	26.58	60196	ORIENTAL TRADING COMPANY	IN-13702879 PAINT BRUSH VARIETY PACK
1990	698035789-01	9	15.00	60196	ORIENTAL TRADING COMPANY	IN-57/5044 JEWEL TONE GLITTER GLUE 4 OZ
1990	698035789-01	10	25.82	60196	ORIENTAL TRADING COMPANY	IN-13851825 CYO WOOD MONSTER FRAMES
1990	698035789-01	11	17.99	60196	ORIENTAL TRADING COMPANY	SHIPPING

Total for check number V171856

305.09

Check Number V171857

4610	54248	1	1,750.00	52588	ROMEO MUSIC	MA-808PAB - MIPRO PORTABLE 267 WATT PA BLUETOOTH SYSTEM
4610	54248	2	199.00	52588	ROMEO MUSIC	MRM-70B-5A MIPRO PLUG-IN UHF 16-CHANNEL DIVERSITY SINGLE RECEIVER MODULE (5A BAND)
4610	54248	3	159.00	52588	ROMEO MUSIC	ACT-32H-5A MIPRO CARDIOID CONDESER HANDHELD TRANSMITTER MICROPHONE (LCD) (5A BAND) MIC CLIP NOT INCLUDED
4610	54248	4	45.00	52588	ROMEO MUSIC	GATOR-GFW-SPK-2000 FRAMEWORKS ADJUSTABLE SPEAKER STAND WITH ALUMINUM FRAME AND 81" MAX HEIGHT.

Total for check number V171857

2,153.00

Check Number V171861

1990	3425036184	0	-16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002057
1990	3425636758	0	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002317
1990	3425636643	0	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002057
1990	3425036192	0	-28.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002799
1990	3425036183	0	-49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20000732
1990	3425036228	1	91.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036244	1	30.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Comb Plastic Binding Spine, 55 Sheets, 100/Pack (17461)
1990	3425636667	1	101.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1990	3425036245	1	30.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 3/4" x 1,296", 6/Pack (52380P6)
1990	3425636670	1	232.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3425636688	1	246.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR82122BD Sparco 3HP Notebook Filler Paper, 1800 Sheets, Printed, Wide Ruled, 16 lb Basis Weight, 8" x 10.50", White Paper, 2400 / Bundle
1990	3425036246	1	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471546 Pacon Super Value Posterboard
1990	3425036238	1	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3425636683	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch Desktop Label Maker (PT-D210)
1990	3425636759	1	227.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LAOFICINA 11 HOLES SEMI POLY ENVELOPE 7GRXSDFV
1990	3425036236	1	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3425636691	1	87.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1990	3425036234	1	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1990	3425036223	1	118.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack (559 VAD 4PK)
1990	3424526233	1	34.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364788 2019-2020 Staples 17"H x 21.75"W Desk Pad Academic Calendar, White (12952-19)
1990	3425636687	1	2.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602158 Scotch Removable Mounting Putty, 2 oz., White (860)
1990	3425636684	1	127.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949495 Staples Privacy Filter for Monitor, 22" Widescreen (16:10) (41940)
1990	3424526240	1	32.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GENERAL OFFICE SUPPLIES FOR STUDENT SERVICES DEPT.
1990	3425636680	1	239.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566 Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 250 Sheets/Box (18067)
1990	3425636676	1	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3425636673	1	46.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 1/4" Length, 5,000/Box (50050)
1990	3425636671	1	75.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336362 Paper Mate Flair Marker Pens, Felt Tip, Red Ink, 36/Pack (1921091)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526238	1	57.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GENERAL OFFICE SUPPLIES FOR STUDENT SERVICES DEPT.
1990	3424526239	1	37.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GENERAL OFFICE SUPPLIES FOR STUDENT SERVICES DEPT.
1990	3425036249	1	144.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952810 Hayden 2-Shelf Standard Bookcase, Cherry (9613016P)
1990	3425036312	1	-68.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425036304	1	-82.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425036305	1	-19.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425036250	1	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811737 Staples Gel Wrist Rest, Blue Crystal (18258)
1990	3425636653	1	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)
1990	3425636652	1	167.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1UU5130 V7 Professional WP1000-24G-19NB Presenter w/Laser Pointer
1990	3425036306	1	-41.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425036307	1	-122.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425036308	1	-80.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425036303	1	-154.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425036310	1	-221.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425036220	1	35.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656181 Avery Economy Polypropylene Sheet Protectors, Semi-Clear, 100/Box (74101)
1990	3425036314	1	946.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425036315	1	1,062.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3425636634	1	73.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806289 Fellowes Mighty 8-Outlet Surge Protector, 6' Cord (99090)
1990	3425036212	1	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 PPM INKJOY 300RT BP ASST 8PK
1990	3425636648	1	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823295 Highland Notes, 1.5" x 2", Yellow, 12 Pads (6539)
1990	3425636674	1	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1990	3425636647	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425636645	1	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24289229 Midland X-tra Talk LXT633VP3 Two-Way Radios, Black, 3/Pack
1990	3425036309	1	-142.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425636663	1	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24365262 JAM Paper Wood Clip Clothespins, Small 7/8 Inch, White Clothes Pins, 2 Packs of 50 (2230717360A)
1990	3425036301	1	789.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3425036300	1	1,303.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3425036299	1	1,145.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1990	3425636659	1	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3425636660	1	82.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234716 Great Papers Patriotic Letterhead, 80/Pack
1990	3425636662	1	-10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234716 Great Papers Patriotic Letterhead, 80/Pack
1990	3425636665	1	29.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2302080 Gorilla Duct Tape, 2" x 30 yds., White, 1/Case (6025001)
1990	3425036302	1	-12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3425036227	1	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1990	3425036296	1	919.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1990	3425036298	1	1,003.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
4610	3425036251	1	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-0)
4610	3425036240	1	44.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples 2-Pocket School Folders, Green, 25/Box (50773/27541-CC)
4610	3425636649	1	83.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323864 Teacher Created Resources Magnetic Digital Timer, Aqua (TCR20719)
1990	3424526196	1	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2798339 Elmer's Chalk Marker, Bullet Point, Assorted Ink, 4/Pack
1990	3423694305	1	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	788906 Post-it Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 36 Pads/Pack (654-36VAD90)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3424526206	1	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Markers, Chisel Point, Black, 12/Pack (S38201)
1950	3425036193	1	318.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718658 Best-Rite Green-Rite Porcelain Dry-Erase Board, Silver Presidential Trim, 4' x 4'
1990	3425636687	2	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633791 VELCRO Sticky Fix Tak, Removable, 86 Squares/Pk
1990	3425636665	2	42.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	441754 Pilot Precise P-700 Rollerball Pens, Fine Point, Blue Ink, 12/Pack (38611)
1990	3425636634	2	47.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15JV843 Tripp Lite Surge Protector Power Strip 6-Outlets 4 USB Ports 6ft Cord Black
1990	3425036244	2	223.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3425636691	2	55.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364141 Expo Whiteboard Care Dry Erase Cleaner, Blue (81800)
1990	3425036245	2	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Green, 500/Ream (20105)
1990	3425036250	2	66.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454291 Sharp EL-1197PIII 12-Digit Desktop Calculator
1990	3425036246	2	31.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1990	3425636647	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353926 Staples 6-Outlet Power Strip, 15' Cord, White, 2/Pack
1990	3425636684	2	440.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13M7586 V7 Privacy Filter for Monitors, 24" Widescreen (PS24.0W9A2-2N)
1990	3425636653	2	28.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985252 Honey Can Do 3 Bag Mesh Laundry Sorter
1990	3425636663	2	131.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264904 X-ACTO Commercial Grade 15" Guillotine Trimmer, Black/Brown (26615)
1990	3425636667	2	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235248 Learning Resources Stamp Sets, Uppercase Alphabet Stamps
1990	3425636676	2	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Thermal Pouches, Letter, 50/Pack (17467)
1990	3425036238	2	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3425636674	2	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1990	3425636671	2	26.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1990	3425636648	2	20.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	190398 Staples Masking Tape, 60yd x 1"W, Green (190398)
1990	3425636659	2	134.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2406961 Infinity Instruments 14" Wall Clock, Walnut Finish Clock
1990	3425636660	2	40.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Marble Black (14557M)
1990	3425636670	2	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915245 Duck Tape Brand Colored Duct Tape, Electric Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425636683	2	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZE231 Label Maker Tape, 0.47"W, Black On White
1990	3425036212	2	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1990	3425036236	2	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	596869 Smead Hanging File Folder Frames, Letter/Legal, Gray, 2/Pack (64855)
1990	3425036234	2	83.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752465 Swingline Optima Electric Stapler, 20 Sheet Capacity, Silver (48208)
1990	3424526233	2	48.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658099 Staples Dual Monitor Stand, up to 24" Monitors, Classic Black (51230)
1990	3425036228	2	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814122 Staples Magnetic Bulldog Clips, Medium, Metallic, 18/Pack (17694)
1990	3425036220	2	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24394954 Azar Clear Acrylic Desk File Holder, Small, 4/Box (255080)
1990	3425036227	2	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
4610	3425036293	2	1,120.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU#936381 MFT#FG9W2700BLUE MOBILE BRUTE RECYCLE 50 GAL ROLLOUT
4610	3425036251	2	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395896 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Green Ink, Dozen (13888)
1990	3423694305	2	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1990	3424526196	2	14.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721444 Marvy Uchida Bistro Chalk Markers, Chisel Point, Assorted, 4/Pack (12161)
1950	3424526206	2	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1950	3425036193	2	48.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11V0873 OtterBox 77-52771 Defender Series Polycarbonate Case for 7.9" iPad, Black
1990	3425636671	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913915 Staples Sign Holder, 5" x 7", Transparent Plastic (16657-CC)
1990	3425636667	3	57.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17641)
1990	3425636687	3	5.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752095 Scotch Precision 8" Stainless Steel, Multi-Purpose Heavy Duty Scissors, Sharp Tip, Red/Dark Gray (1448)
1990	3425036244	3	17.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811350 Smead Guides, 1/5-Cut Tab, A-Z Index, Letter Size, Manila, 25/Set (50176)
1990	3425036245	3	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3425036250	3	68.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790113 Bostitch Impulse Electric Stapler, Full-Strip Capacity, Black (02210)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036227	3	187.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3425036220	3	58.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811262 Smead File Folders, 1/3-Cut Tab, Letter Size, Pink, 100/Box (12643)
1990	3424526233	3	35.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	118273 Staples Filing Guide, A-Z Index, Letter Size, Green, 25/Set (95PX2125-S)
1990	3425036212	3	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3425636647	3	15.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208319 Tripp Lite P022 15' Power Extension Cord, 18 AWG, Black
1990	3425636665	3	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 Staples Reinforced Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (18654-US-CC)
1990	3425636663	3	5.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406173 Samsonite Brass Travel Sentry 2 Pack Key Locks, Gold/Brass, 1 1/2"H x 1"W x 1/2"D
1990	3425636648	3	230.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749566 Sustainable Earth by Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 100 Sheets, Brown (52119)
1990	3425636674	3	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653409 Post-it Super Sticky Pop-Up Notes Dispenser for 3" x 3" Notes, Black, 12 Pads (DS330-SSVA)
1990	3425036236	3	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1480018 Loctite Fun-Tak Removable Adhesive Putty, 2 oz. (1087306)
1990	3425636660	3	216.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3425636659	3	29.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1990	3425636653	3	167.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy 1" 3-Ring View Binder, White (23735/21684)
1990	3425036228	3	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3425036238	3	76.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3425636683	3	14.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 Brother TZE241 Label Maker Tape, 3/4"W, Black On White
1990	3425636676	3	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZE231 Label Maker Tape, 0.47"W, Black On White
4610	3425036251	3	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578608 Crayola Ultra-Clean Washable Markers, Fine Line, Assorted Colors, 10/Box (58-7852)
4610	3425036293	3	296.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU# 451827 MFT#FG264000BLA BRUTE DOLLY
1990	3423694305	3	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T37891 Maxell HP 100 Headphones, Black (190319)
1990	3424526196	3	14.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721445 Marvy Uchida Bistro Chalk Markers, Broad Point, Assorted, 4/Pack (02657)
1950	3424526206	3	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3425036193	3	22.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616593 Dowling Magnets Activities, 75 Counting Chips With Block Magnet
1990	3425036228	4	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN682255 Ziploc Sandwich Bags, 6" Width x 6.50" Length x 1.20 mil (30 Micron) Thickness, Clear, 1Carton, 500 Per Carton, Sandwich, Food
1990	3425036227	4	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3425636648	4	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329308 JAM Paper Heavy Duty Plastic 3-Hole Punched 2 Pocket School Folders, Assorted Fashion Colors, 6/Pack (383HHPFassrt)
1990	3425636687	4	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572353 Scotch Commercial-Grade Masking Tape for Production Painting, 0.94" x 60 yds. (2020-24A-BK)
1990	3425036245	4	20.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1990	3425636663	4	44.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423052 Howard Leight QM24+ Overhead Earmuffs, Red, 25 dB
1990	3425036238	4	68.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3425636660	4	43.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1990	3425036250	4	21.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1990	3425036220	4	51.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012933 Avery High Visibility Laser Shipping Labels, 2.5"Dia., White, 300/Pack (5294)
1990	3425636653	4	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1990	3424526233	4	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1990	3425636665	4	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815975 Bostitch No-Jam Desktop Stapler, Full-Strip Capacity, Pink, 1200 Staples (B326-PP-VLT-PNK)
1990	3425636683	4	88.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1990	3425036212	4	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3425636647	4	24.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489282 Fellowes Heavy Duty 25' Indoor/Outdoor Extension Cord, 1-Outlet, Orange (99597)
1990	3425636659	4	57.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519845 Centon MP ValuePack Datastick Pro 64GB USB 2.0 Flash Drives, 5/Pack (S1-U2P5-64-5B)
1990	3425636667	4	57.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17639)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3425036293	4	189.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU# 124867 MFT#CW56429 7 GAL BLK COASTWIDE TRASH CAN
4610	3425036251	4	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/Pack (58-7851)
1990	3423694305	4	49.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks A Lot Desk-Style Dry Erase Marker, Chisel Tip, Assorted, 24 Markers per Pack (98188)
1990	3424526196	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310541 JAM Paper Broad Point Erasable Chalk Markers, White, 2/Pack (526480WHa)
1950	3424526206	4	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1950	3425036193	4	12.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples Ruled 4" x 6" Index Cards, White, 500/Pack (50989)
1990	3425636663	5	14.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569580 Swingline Optima Desk Stapler, 25 Sheet Capacity, Silver (87801)
1990	3425636683	5	3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481437 Staples 0.75" Binder Clips, Small, Assorted Colors, 36/Pack (15343)
1990	3425036212	5	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24008369 Celebrations Plastic Tablecloth, Classic Red (913548)
1990	3425036238	5	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, Dozen (BLN77-C)
1990	3425036220	5	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492757 Dymo LetraTag 10697 Label Maker Tapes, 0.5"W, Black On White, 2/Pack
1990	3425636687	5	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3425636647	5	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3425636648	5	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886275 Staples Arc System Tab Dividers, 5-5/6" x 8-1/2", Assorted Colors, 5/Pack (20018)
1990	3425636665	5	2.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323549 Staples Sidewinder Correction Tape, 6/Pack (51672)
1990	3425636660	5	51.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3425636653	5	12.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397872 Staples Key Ring Wrist Coil, Black, 5/Pk (22156)
1990	3425036228	5	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1990	3425036227	5	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1990	3425636667	5	52.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647 Adams Carbonless Receipt Book, 11" x 8", 3-Part, 100 Sets/Book (TC1182)
1990	3425636659	5	97.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036245	5	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pen, Fine Point, Black Ink, 36 Pack (84065)
1990	3424526233	5	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1990	3425036250	5	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
4610	3425036251	5	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507446 Astrobrights Vintage Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21003/22003)
1990	3424526196	5	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310588 JAM Paper Chisel Tip Erasable Chalk Markers, Gold Metallic, 2/Pack (526483GOa)
1990	3423694305	5	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1950	3425036193	5	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1950	3424526206	5	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915235 Duck Colored Duct Tape, Purple
1990	3425636653	6	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274751 Dream Baby Outlet Covers, 48/Pack (DB-L8401)
1990	3425636667	6	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3425036238	6	10.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116723 Staples Manila File Folders, Letter, Single Tab, 100/Box
1990	3425636659	6	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719358 Scotch Desktop Dispenser, Mint (C18-MNT-0)
1990	3425036212	6	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24008062 Celebrations Plastic Tablecloth, School Bus Yellow (913269)
1990	3425636647	6	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1990	3424526233	6	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2770367 Staples File Sorter, Gold
1990	3425636660	6	43.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1990	3425036245	6	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461216 BIC Atlantis Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (14347/VCG11BK)
1990	3425036220	6	46.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1945361 V-Light LED Desk Lamp, 21.5", Black (VSL188NC)
1990	3425636687	6	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1990	3425036227	6	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)
1990	3425636665	6	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418924 Cardinal Card File, Black, 96 Card Capacity (CRD 34422)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425636648	6	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Yellow, 100/Box
1990	3425036250	6	38.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254680 Post-it Flags, 1" Wide, Green, 100 Flags/Pack (680-GN2)
4610	3425036251	6	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513889 Saunders US-Works Plastic Clipboard, Letter Size, Purple (21606)
1990	3424526196	6	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UCH4804A Marvy Uchida Bistro Erasable Chalk Markers, 6 mm Marker Point Size, Water Based Ink, 4/Pack
1990	3423694305	6	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1950	3425036193	6	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples College Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (37427B-CC)
1950	3424526206	6	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915245 Duck Tape Brand Colored Duct Tape, Electric Blue
1990	3425636647	7	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049022 Sharpie Tank Highlighters, Chisel, Pink Fluorescent, Dozen (25009)
1990	3425636660	7	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Pink, 500/Ream (14779)
1990	3425636653	7	3.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385752 Staples Jumbo Pencil Holder, Black Steel (11958)
1990	3425636648	7	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1990	3424526233	7	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1990	3425036212	7	3.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24008557 Celebrations Plastic Tablecloth, Emerald Green (913261)
1990	3425036227	7	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1990	3425036250	7	37.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1990	3425036220	7	25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	450765 SLI Supreme Lighting Soft White Lightbulbs, 150-Watt, 1/Pack
1990	3425636665	7	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	675165 Bostitch Premium Push Staple Remover, Chrome (G2K)
4610	3425036251	7	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513887 Saunders US-Works Plastic Clipboard, Letter Size, Yellow (21605)
1990	3424526196	7	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310498 JAM Paper Jumbo Point Erasable Chalk Markers, Hot Pink, 2/Pack (526481HPa)
1990	3423694305	7	26.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 SHARPIE FINE PERM ASST 12/DZ
1950	3424526206	7	2.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949958 Scotch Duct Tape, 1.88" x 20 yds., Orange (920-BLK-C)
1950	3425036193	7	10.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	834223 Carson-Dellosa Black Borders
1990	3424526233	8	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036227	8	87.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Tip, Black Ink, 36/Bx (1920940)
1990	3425036212	8	9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488844 Table Mate 108"W x 54"D Table Covers Blue 6/Pack (TBL-549-BL)
1990	3425636647	8	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024 Sharpie Tank Highlighters, Chisel, Green, Dozen (25026)
1990	3425636648	8	119.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3425636665	8	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
4610	3425036251	8	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190319 Maxell HP 100 Headphones , Black (190319)
1990	3423694305	8	23.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)
1990	3424526196	8	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310400 JAM Paper Fine Point Erasable Chalk Markers, Black, 2/Pack (526482BAa)
1950	3424526206	8	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857391 Duck Tape Brand Duct Tape, Funky Flamingo X-Factor, 1.88" x 15 Yards
1990	3425036212	9	19.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
1990	3425036227	9	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Dry Erase Markers, Chisel Point, Blue, Dozen (80003)
1990	3424526233	9	96.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1990	3425636647	9	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049025 Sharpie Stick Highlighters, Chisel, Orange, Dozen (25006)
1990	3423694305	9	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228445 Paper Mate Flair Felt Pens, Medium Point, Red Ink, 12/Pack (8420152)
1990	3424526196	9	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310530 JAM Paper Fine Point Erasable Chalk Markers, Purple, 2/Pack (526482PUa)
1950	3424526206	9	2.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949971 Scotch Duct Tape, 1.88" x 20 yds., Yellow (920-BLK-C)
1990	3425036227	10	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589824 Expo Dry Erase Markers, Chisel Point, Red, Dozen (80002)
1990	3425636647	10	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049023 Sharpie Tank Highlighters, Chisel, Blue, Dozen (25010)
1990	3425036212	10	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM7350HRT Post-it Star and Heart-shaped Note Pads, 3" x 3", Star, Heart, 75 Sheets per Pad, Unruled, 2/Pack
1990	3424526233	10	21.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451 Avery Ready Index Monthly Paper Tab Dividers, 12-Tab, Multicolor (11127)
1990	3423694305	10	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3424526196	10	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310441 JAM Paper Fine Point Erasable Chalk Markers, Red, 2/Pack (526482REa)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3424526206	10	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1990	3424526233	11	13.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811518 Avery EcoFriendly Ready Index A - Z Paper Dividers, 26-Tab, Multicolor (11085)
1990	3425636647	11	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Tank Highlighters, Chisel, Yellow, Dozen (25025)
1990	3425036212	11	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360422 Eccolo Watercolor Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1990	3425036227	11	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589826 Expo Dry Erase Markers, Chisel Point, Green, Dozen (80004)
1990	3424526196	11	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310396 JAM Paper Fine Point Erasable Chalk Markers, Blue, 2/Pack (526482BUa)
1990	3423694305	11	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1950	3424526206	11	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)
1990	3425036227	12	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3424526233	12	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082640 Staples Standard 3" 3-Ring View Binder, Blue (26451-CC)
1990	3425636647	12	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Highlighters, Chisel, Assorted, 8/Pack (1966798)
1990	3424526196	12	225.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722 TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1990	3423694305	12	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1950	3424526206	12	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999326 Magnetic Whiteboard Eraser Start Over Quote, 6/pack (DO-735254)
1990	3425036227	13	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524 Sharpie Tank Style Fluorescent Highlighter, Yellow, 36/Pack (1920938)
1990	3424526233	13	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard 3" 3-Ring View Binder, Black (26449-CC)
1990	3425636647	13	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Hand Written Color Coding Labels, 3/4" Dia., Translucent Assorted Colors, 35/Sheet, 29 Sheets/Pack (5473)
1990	3423694305	13	20.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3424526196	13	14.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999188 Uchida Bistro Normal Chalk Marker, Bullet Tip, Assorted Ink, 4/Pack (UCH4804ED)
1950	3424526206	13	30.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638720 Staples Whiteboard Dry Erase Cleaners/Wipes, White, 50/Pack (S552)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036227	14	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049022 Sharpie Tank Highlighters, Chisel, Pink Fluorescent, Dozen (25009)
1990	3425636647	14	7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067076 Avery See-Through Hand Written Color Coding Labels, 1/4" Dia., Translucent Assorted Colors, 216/Sheet, 4 Sheets/Pack (5796)
1990	3424526233	14	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1990	3423694305	14	22.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1990	3424526196	14	43.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721446 Marvy Uchida Bistro Chalk Markers, Fine Point, Assorted, 4/Pack (02655)
1950	3424526206	14	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1990	3425036227	15	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024 Sharpie Tank Highlighters, Chisel, Green, Dozen (25026)
1990	3425636647	15	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1990	3423694305	15	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1950	3424526206	15	68.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295904 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 24 Pads/Pack (S-33B024)
1990	3425036227	16	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049023 Sharpie Tank Highlighters, Chisel, Blue, Dozen (25010)
1990	3425636647	16	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3423694305	16	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1950	3424526206	16	10.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1990	3425636647	17	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511097 Staples ID Badge Clip, Clear, 10/Pack
1990	3425036227	17	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049025 Sharpie Stick Highlighters, Chisel, Orange, Dozen (25006)
1990	3423694305	17	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905655 Staples 2-Pocket Presentation Folders, Assorted, 10/Pack (13366-US)
1950	3424526206	17	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1990	3425036227	18	40.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1990	3425636647	18	6.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810386 Staples Badge Reels, Black, 5/Pack (37860)
1990	3423694305	18	377.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757571 GBC NAP II Film Rolls, Roll, 2/Carton (3748204EZ)
1950	3424526206	18	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857390 Duck Heavy Duty Duct Tape, 1.88" x 20 Yds., White (1265015)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425636644	19	-86.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 100 Sheets, Assorted, 48/Carton (25536CT)
1990	3425636647	19	35.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388640 Perk Instant Hand Sanitizer with Moisturizers, 33.8 oz./1 Liter (PK55491)
1990	3425036227	19	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3423694305	19	86.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 100 Sheets, Assorted, 48/Carton (25536CT)
1990	3424526195	19	86.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 100 Sheets, Assorted, 48/Carton (25536CT)
1990	3425036227	20	97.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3425636647	20	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1990	3423694305	20	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403789 Avery Marks-A-Lot Large Permanent Markers, Chisel Point, Assorted, Dozen (24800)
1990	3425036227	21	20.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885661 Staples File Organizer, Black Steel (20064-CC)
1990	3423694305	21	5.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773034 Staples 12" Imperial Scale Ruler (51881-CC)
1990	3425636647	22	9.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	621782 Master Lock Key Padlock, Each (7D)
1990	3423694305	22	34.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285130 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Colors, Letter Size, 24/Pack
1990	3425636647	23	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428466 Master Lock Key Padlock, 2/Pack (120T)
1990	3423694305	23	70.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111764 Ashley Big Time Too 100 Minutes Digital Timer, Plastic (ASH10210)
1990	3425636647	24	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)
1990	3423694305	24	11.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3425636647	25	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1990	3423694305	25	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3425636647	26	26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3423694305	26	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614602 Duck HD Clear, Acrylic Packing Tape, 1.88" x 54.6 yds., Clear, 6/Pack (441962)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425636647	27	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Gray (40897)
1990	3423694305	27	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	441772 STAEDTLER Manual Pencil Sharpener, Blue/Silver (512 001 BK)
1990	3425636647	28	97.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658099 Staples Dual Monitor Stand, up to 24" Monitors, Classic Black (51230)
1990	3423694305	28	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1489917 Staples 3 Subject Notebook, 8 1/2" x 11", College Ruled, 120 Sheets (Assorted Cover Colors)
1990	3425636647	29	33.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565282 Fellowes Office Suites Monitor Riser, Black/Silver (8031101)
1990	3423694305	29	28.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082657 Staples Standard 1" 3-Ring View Binder, Chartreuse (26435-CC)
1990	3425636647	30	30.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735534 Fellowes Designer Suites Monitor Riser, Black/Pearl (8038101)
1990	3423694305	30	34.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321463 Staples 1-Subject Notebook, 8" x 10.5", Wide Rule, 70 Sheets, Assorted (27497M)
1990	3423694305	31	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)
1990	3423694305	32	41.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867474 Duracell Coppertop AA, Alkaline Batteries, 24/Pack
1990	3423694305	33	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846026 Duracell Coppertop AAA Alkaline Batteries, 20/Pack
Total for check number V171861			18,771.37			
Check Number V171862						
1990	121139	1	948.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	121205	1	1,629.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	121165	1	398.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	121120	1	2,326.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171862			5,301.00			
Check Date 9/27/2019						
Check Number 172753						
1990	A289840	0	180.00	72847	JASON NIEMELA	TCHS V W.MESQUITE FB
Total for check number 172753			180.00			
Check Number 172754						
2400	420107624	1	98.53	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172754			98.53			
Check Number 172755						
1990	731810	0	75.00	72849	SUDIP ADHIKARI	REF BUS SERVICES
Total for check number 172755			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172756						
1990	A289277	0	115.00	43719	DAVID ALVERSON	TCHS/CENTRAL HS
Total for check number 172756			115.00			
Check Number 172757						
1990	A290295	0	115.00	57784	STANLEY BALDYS III	CHS/FOSSIL RIDGE 9/17
Total for check number 172757			115.00			
Check Number 172758						
1990	A289287	0	95.00	72845	KELLY BALLEZA	TCHS/ DENTON GUYER
Total for check number 172758			95.00			
Check Number 172759						
1990	A290209	0	95.00	66634	MICHELLE BAZE	CHS/FOSSIL RIDGE 9/17
Total for check number 172759			95.00			
Check Number 172760						
1990	A289582	0	115.00	59673	DAVID BECK	TCHS/ SLAKE & MESQ.HS
Total for check number 172760			115.00			
Check Number 172761						
4610	A290314	0	295.00	68566	JIMMY CALLAHAN	HMS TOURN 9/14
1990	A289272	0	95.00	68566	JIMMY CALLAHAN	TCHS/ CENTRAL HS
Total for check number 172761			390.00			
Check Number 172762						
1990	TXZ4019	1	157.70	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1990	TKT0486	1	2,060.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	TXN6462	1	139.29	59202	CDW GOVERNMENT LLC	3039909 Total Micro AC Adapter for Samsung Chromebook X303 40W
1990	TRK5588	1	2,133.75	59202	CDW GOVERNMENT LLC	QUOTE KNXQ781 MFG. PART#: NEW-ITEM MNTING HARDWARE \$398.20 MISC CABLING \$218.90 INSTALL SERVICE \$1516.65 CONTRACT: MARKET
1990	TRK5588	2	350.00	59202	CDW GOVERNMENT LLC	QUOTE KNXQ781 MFG. PART#: NEW-ITEM PROJECT MANAGMENT HOURS - SERVICE CONTRACT: MARKET
1990	TLF0283	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 172762			5,080.74			
Check Number 172763						
4610	20001707	1	923.93	60535	COMMERCE BANK, NA	MEAL CARD FOR 21 VOLLEYBALL STUDENTS ATTENDING TOURNAMENT IN SAN MARCOS AUG. 21-24, 2019
1990	20001400	1	179.62	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR ELA COORDINATOR TIFFANY NEAL - CREST CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20000996	1	149.00	60535	COMMERCE BANK, NA	S'MORE ONE EDUCATOR PLUS ACCOUNT FOR ONE YEAR JULY 2019 - JULY 2020
1990	20001681	1	209.08	60535	COMMERCE BANK, NA	REGISTRATION FOR MARK YOUNGS TO ATTEND COALITION FOR EDUCATION FUNDING ANNUAL CONFERENCE DECEMBER 2-3, 2019, IN IRVING, TEXAS
1990	20001585 CR	1	-179.62	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR KISD SECONDARY ELA COORDINATOR SHEREE FELAN - TO ATTEND CREST CONF IN AUSTIN, TX SEPTEMBER 22-23, 2019
1990	20001585	1	179.62	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR KISD SECONDARY ELA COORDINATOR SHEREE FELAN - TO ATTEND CREST CONF IN AUSTIN, TX SEPTEMBER 22-23, 2019
Total for check number 172763			1,461.63			
Check Number 172764						
4610	55123G	1	105.40	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR FOOTBALL CONCESSION STAND
4610	62692G	1	68.34	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR FOOTBALL CONCESSION STAND
4610	17440G	1	192.31	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR FOOTBALL CONCESSION STAND
4610	91694G	1	91.45	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR FOOTBALL CONCESSION STAND
1990	92792G	1	117.45	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$125 TO COSTCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TEMPORAL THERMOMETERS.
1990	20002435A	1	189.71	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED PO FOR MAKERSPACE ITEMS. TO INCLUDE, BUT NOT LIMITED TO: LEGOS, MARKERS, TAPE, SCISSORS, AND STORAGE TUBS
1990	20002435	1	44.61	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED PO FOR MAKERSPACE ITEMS. TO INCLUDE, BUT NOT LIMITED TO: LEGOS, MARKERS, TAPE, SCISSORS, AND STORAGE TUBS
Total for check number 172764			809.27			
Check Number 172765						
1990	MLGJUL/AUG19	0	111.36	67197	BRANDY NICOLE CROW	MLG JUL16-AUG 29
Total for check number 172765			111.36			
Check Number 172766						
8650	TCHS SEPT 19	1	1,350.00	49064	ALAN M DUNN	CONTRACTED SERVICES FOR A PERCUSSION TECHNICIAN FOR THE TCHS BAND FOR THE PERIOD AUG 1, 2019 - JUN 30, 2020. NOT TO EXCEED 6 MONTHS.
Total for check number 172766			1,350.00			
Check Number 172767						
1990	A289276	0	95.00	63925	DANIEL DURANY	TCHS/ CENTRAL 9/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172767			95.00			
Check Number 172768						
1990	3002000114	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
Total for check number 172768			6,600.00			
Check Number 172769						
2400	24454313	1	1,108.89	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES \$45,000 DISTRICT WIDE USE ORDERED FROM EDWARD DON
Total for check number 172769			1,108.89			
Check Number 172770						
4610	754863	0	50.00	72843	ELESIA ENGLISH	REF CHOIR FEES
Total for check number 172770			50.00			
Check Number 172771						
4610	HMS 12/12/19	0	200.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HILLWOOD MS ENTRY FEE
Total for check number 172771			200.00			
Check Number 172772						
1990	MLG AUG 2019	0	47.73	63576	JENNIFER KRISTIN ESPARZA	MLG AUG AUG 1-29
Total for check number 172772			47.73			
Check Number 172773						
2069	MLG AUG 2019	0	48.95	72381	MISTY L GANN	MLG 8/26/19-8/30/19
2069	MLG AUG 2019	0	74.47	72381	MISTY L GANN	MLG 8/13/19-8/26/19
Total for check number 172773			123.42			
Check Number 172774						
1990	064328	1	11,196.50	60820	TECHNOLOGY ASSETS, LLC	#210-ARYL - DELL LATITUDE 7400
1990	064328	2	1,681.75	60820	TECHNOLOGY ASSETS, LLC	#210-ARIK - DELL THUNDERBOLT DOCK - WD19TB
1990	065170	6	7,440.00	60820	TECHNOLOGY ASSETS, LLC	958KD DELL OEM TOUCHSCREEN DISPLAY
Total for check number 172774			20,318.25			
Check Number 172775						
4610	TCHS CO101-1	1	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE ALL MILLWORK
4610	TCHS CO101-1	2	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PATCH/REPAIR/RE-PAINT ENTIRE ROOM
4610	TCHS CO101-1	3	900.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CUT OUT CARPET AT ROOM PERIMETER AND INSTALL ACCENT CARPET BAND
4610	TCHS CO101-1	4	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW VINYL BASE
4610	TCHS CO101-1	5	296.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
4610	TCHS CO101-1	6	279.72	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 172775			4,275.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172776						
1990	A289274	0	115.00	53733	RICKY LEE GRIFFIN	TCHS V CHS VBALL
Total for check number 172776			115.00			
Check Number 172777						
1990	A290294	0	95.00	67095	JA'MAR HARRIS	KHS V FRHS VBALL
Total for check number 172777			95.00			
Check Number 172778						
1990	A318325	0	115.00	72790	CHAD HAUPERT	FRHS V HEBRON FBALL
Total for check number 172778			115.00			
Check Number 172779						
4610	A290304	0	295.00	66635	RITA HOESING	CHS TOURN VBALL
Total for check number 172779			295.00			
Check Number 172780						
1990	LEADERINME19	0	72.00	65178	SARAH ANN HOLLINGSHEAD	TRV ORLANDO 7/21-23
Total for check number 172780			72.00			
Check Number 172781						
1990	A289584	0	115.00	72844	MATTHEW HOLMQUIST	TCHS V SOUTHLAKE/MESQ
Total for check number 172781			115.00			
Check Number 172782						
1990	402257	1	19.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, POWER WASHER, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT
4610	4974891	1	7.88	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
4610	5161005	1	893.48	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
4610	4974890	1	241.90	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
4610	2803787	1	511.66	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
1990	9974632	1	123.75	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO DUCT TAPE, BATTERIES, DRAWER LINER
1990	5974263	1	42.78	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300
1990	7585647	1	163.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300
1990	1974481	1	28.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 500.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, STENCILS, ROLLERS, POWER WASHER, ETC TO PAINT NUMBERS ON STUDENT PARKING LOT
1990	1973962	1	34.89	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1855690	1	14.06	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300
Total for check number 172782			2,082.77			
Check Number 172783						
1990	A290292	0	115.00	69840	KRISTI HOPKINS	CHS V FRHS VBALL
Total for check number 172783			115.00			
Check Number 172784						
1990	8829	1	650.00	61944	ION WAVE TECHNOLOGIES, INC.	REGISTRATION FEE FOR MICHELLE JOHNSON AND TERESA HILARIO
1990	8856	1	1,000.00	61944	ION WAVE TECHNOLOGIES, INC.	MOBILIZATION COST TO IMPLEMENT THE BID EVALUATION MODULE IN CURRENT SYSTEM
Total for check number 172784			1,650.00			
Check Number 172785						
1990	19-039-B	1	328.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #83844‐BLUE VISIONARY HIERARCHY BOARD ‐ 35.43"H X 47.24"W, BLUE
1990	19-039-B	2	328.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #83844‐GREEN VISIONARY HIERARCHY BOARD ‐ 35.43"H X 47.24"W, GREEN
1990	19-039-B	3	1,436.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #661DG‐L3 DIVVY DOC PARTITION,
1990	19-039-B	6	876.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #16X3PX‐XXXX CREATOR TABLE – CHEVRON ‐ 22" – 32"H X 29.8"W X 26"D
1990	19-039-B	7	960.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #16X3JX‐XXXX CREATOR TABLE – TRAPEZOID ‐ 22" – 32"H X 58"W X 25"D
1990	19-039-B	8	168.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #66659 STUDENT DESK LOCKING CASTERS (SET OF 2) ‐ 1.5" DIAMETER
1990	19-039-B	9	129.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #66675 CLAMP MOUNT OUTLET & USB CHARGER
1990	19-039-B	10	160.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #66670 8‐PORT USB CHARGING STATION ‐ 2"H X 5"W X 11.5"D
1990	19-039-B	11	710.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #30BOLT BLOSSOM OTTOMAN – TABLE TOP – LEGS ‐ 18"H X 30"W X 30"D ‐ GRADE 3
1990	19-039-B	12	2,292.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #30BSC BLOSSOM STOOL – CASTERS ‐ 18"H X 20"W X 18"D ‐ GRADE 3
1990	19-039-B	14	911.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1990	19-039-B	15	717.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 172785			9,015.00			
Check Number 172786						
1990	KHS 9/6/19	1	1,500.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V1 X GOLF BALLS 45 DOZEN
1990	KHS 9/6/19	2	2,000.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V-1 GOLF BALLS 50 DOZEN
Total for check number 172786			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172787						
1990	JUN-AUG 2019	1	2,710.00	72054	CARLOS LANDEROS	PAYMENT PER LEGAL SETTLEMENT
Total for check number 172787			2,710.00			
Check Number 172788						
4610	A290316	0	215.00	72662	BOBBY J LEDBETTER	HMS TOURN VBALL
Total for check number 172788			215.00			
Check Number 172789						
4610	A290305	0	295.00	55762	GRETCHEN D. MANNING	CHS TOURN VBALL
Total for check number 172789			295.00			
Check Number 172790						
4610	1701	0	300.00	57762	MANSFIELD ISD- LEGACY CHOIR DEPT	HMS NTX SHOW CHR 2/21
Total for check number 172790			300.00			
Check Number 172791						
1990	A289288	0	115.00	72766	BETH WELCH MARMION	TCHS V DENTON VBALL
Total for check number 172791			115.00			
Check Number 172792						
1990	A289583	0	115.00	00022634	RICK MCLELLAN	TCHS V SOUTHLAKE/MESQ
Total for check number 172792			115.00			
Check Number 172793						
1990	1395	1	290.00	72637	CALLIOPE CONCEPTS, LLC	MUSIC (SCORE) BINDING AND ENLARGE COPING
Total for check number 172793			290.00			
Check Number 172794						
4610	80000748	1	2,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	QUOTE# 262777 STORAGE CONTAINER TO BE KEPT AT KISD NATATORIUM TO STORE ALL KISD SCHOOLS SWIM/DIVE APPAREL INCLUD. BUT NOT LIMIT TO LANE ROPES GOLF CART WATER POLO NETS ETC DURING OFF SEASON
1990	300054493	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 12 MONTHS.
4610	80000748	2	137.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	SHIPPING / FREIGHT CHARGE
Total for check number 172794			2,923.40			
Check Number 172795						
1990	124581	1	1,913.80	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 172795			1,913.80			
Check Number 172796						
1990	A317715	0	95.00	51398	CHRIS MURRAY	FRHS V KHS VBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172796			95.00			
Check Number 172797						
1990	TCRWP AUG19	0	40.43	65564	TIFFANY ANN NEAL	TRV FRISCO 8/20/19
Total for check number 172797			40.43			
Check Number 172798						
1990	A289810	0	125.00	72196	BRADLEY D. OBERG	CHS V RICHLAND FBALL
Total for check number 172798			125.00			
Check Number 172799						
1990	19007	1	1,459.58	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	19009	1	538.20	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	19008	1	1,547.33	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 172799			3,545.11			
Check Number 172800						
1990	A19-007	1	126,412.00	00018611	MILLENNIUM TELCOM, LLC	ANNUAL FIBER OPTIC NETWORK MAINTENANCE FOR 2019-2020 (7/1/19-6/30/20)
Total for check number 172800			126,412.00			
Check Number 172801						
1990	C071681986	1	137.78	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
1990	C071681985	1	136.95	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
1990	C071681979	1	171.52	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
Total for check number 172801			446.25			
Check Number 172802						
4610	S20-1089	0	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	TMIS BAND 4/21/20
Total for check number 172802			150.00			
Check Number 172803						
1990	FHMS 9/21/19	1	125.00	64005	MARY T REYES SANCHEZ	MASTERCLASS INSTRUCTOR PRACTICE MARATHON FRMS 9/9/19
Total for check number 172803			125.00			
Check Number 172804						
1990	INV008962	1	300.76	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM 1683305 WMLS III ENGLISH FORM A TEST RECORD WITH SCORE REPORT LICENSE PACKAGE OF 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV008962	2	150.38	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM 1683307 WMLS III SPANISH TEST RECORD WITH SCORE REPORT LICENSE PACKAGE OF 25
1990	INV008962	99	45.11	72063	RIVERSIDE ASSESSMENTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 172804			496.25			
Check Number 172805						
4610	9760	1	288.00	67371	ROYOLA SCREEN PRINTING, INC.	TRIBLEND ZIP HOODIES
4610	9763	1	190.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ROYAL BLUE T-SHIRTS FOR STUDENTS
Total for check number 172805			478.00			
Check Number 172806						
1990	SK32-344906	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	INDIAN SPRING MS
Total for check number 172806			172.50			
Check Number 172807						
4610	HMS 10/5/19	0	680.00	51321	TMEA REGION 30 VOCAL DIVISION	HILLWOOD MS 10/5/19
Total for check number 172807			680.00			
Check Number 172808						
4610	ISMS 10/5/19	0	450.00	51321	TMEA REGION 30 VOCAL DIVISION	INDIAN SPRING MS 10/5
Total for check number 172808			450.00			
Check Number 172809						
4610	TSMS 10/5/19	0	1,500.00	51321	TMEA REGION 30 VOCAL DIVISION	TRINITY SPRINGS 10/5
Total for check number 172809			1,500.00			
Check Number 172810						
1990	TASB CONV 19	0	100.36	55887	RICHARD E WESTFALL JR	TRV DALLAS SEPT 19-21
Total for check number 172810			100.36			
Check Number 172811						
1990	TVMS 9/25/19	1	250.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR TVMS DO NOT EXCEED \$1500
Total for check number 172811			250.00			
Check Number V171863						
1990	1987759	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1989865	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	2185314	1	57.30	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1990	2027705	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	2027855	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	2185314	2	41.70	68396	BLICK ART MATERIALS LLC	21569-1002 ERASER PENCIL 2PK
1990	1989865	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1987759	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	2185314	3	115.96	68396	BLICK ART MATERIALS LLC	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1990	1987759	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	1989865	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	2185314	4	272.02	68396	BLICK ART MATERIALS LLC	55521-1020 DRAFTING FILM MATTE 1SIDE .005 36X20YD
1990	2113478	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2114299	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2113511	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2185314	5	154.00	68396	BLICK ART MATERIALS LLC	21597-2020 FACTIS CLICK ERASER STICK BLACK
Total for check number V171863			838.59			
Check Number V171864						
1990	4607	0	675.00	64306	PARK PLACE PUBLICATIONS, LP	KELLER ISD HR
Total for check number V171864			675.00			
Check Number V171865						
2110	7006	1	200.00	68578	FORDE-FERRIER, LLC	OCTOBER 16TH, 2019 FORDE FERRIER MASTERY MATH 1 TEACHER ANDREW HOOK \$200
2110	7006	2	200.00	68578	FORDE-FERRIER, LLC	OCTOBER 17TH, 2019 FORDE FERRIER MASTERY WRITING 1 TEACHER ANDREW HOOK \$200
Total for check number V171865			400.00			
Check Number V171866						
4610	647645	1	678.00	00016051	G & G INVESTMENTS, INC.	G800 HELICONI BASIC S/S TEE
Total for check number V171866			678.00			
Check Number V171867						
1990	10321373-00	1	628.14	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
1990	10321373-01	1	23.60	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
Total for check number V171867			651.74			
Check Number V171868						
1950	309	1	2,820.00	63267	ITUTORING.COM, INC.	ITUTORING SITE LICENSE 2019-2020 DISTRICT WIDE ITUTORING SITE LICENSE FOR KELLER ISD
Total for check number V171868			2,820.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171869						
4610	177489330	1	151.64	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
1990	174028441	1	26.60	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1941624 RISE UP MY LOVE
1990	174025947	1	29.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10979653 I'VE BEEN IN THE STORM SO LONG
1990	176916878	1	5.70	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10514816 DIES IRAE
1990	174025947	2	37.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10979654 SAWUBONA
1990	176916878	2	5.40	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3126133 COLORADO TRAIL
1990	174028441	2	31.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10582862 GLORIA DEO!
1990	174025947	3	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10944522 ALL FLY AROUND
1990	176916878	3	62.70	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1941624 RISE UP MY LOVE
1990	174028441	4	14.70	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3302189 JONAH
1990	174025947	4	21.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10072202 MY LAGAN LOVE
1990	176915270	5	74.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10582862 GLORIA DEO!
1990	174028441	5	25.90	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10047612 FESTIVAL SANCTUS
1990	174025947	5	19.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10303385 HURLING DOWN THE PINE
1990	174028441	6	14.70	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1995869 JE LE VOUS DIRAI
1990	176916878	6	61.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10047612 FESTIVAL SANCTUS
1990	174028441	7	13.30	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10514816 DIES IRAE
1990	176916878	7	6.30	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1995869 JE LE VOUS DIRAI
1990	174028441	8	12.60	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3126133 COLORADO TRAIL
1990	176916878	8	6.30	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3302189 JONAH
1990	176915270	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1990	174028441	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1990	174025947	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171869			714.86			
Check Number V171870						
1990	2157918	1	2,098.95	69409	LEARNING A-Z, LLC	LEARNING A-Z RENEWAL RAZ-KIDS.COM 21 CLASSROOMS SUBSCRIPTION DATES: 10-5-19 TO 10-5-2020
Total for check number V171870			2,098.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171871						
1990	5741	1	500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	PRINCIPAL BECKY WILDER - CHANGING THE ODDS CONFERENCE AT MOMENTOUS INSTITUTE, DALLAS, TEXAS OCTOBER 24-25, 2019
1990	5741	2	2,500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	TEACHERS: SAMANTHA COBB, KRISTINE BURT, KELLI RUTLEDGE, JULI STANFORD AND TERESA CORBITT - CHANGING THE ODDS CONFERENCE AT MOMENTOUS INSTITUTE, DALLAS, TEXAS
Total for check number V171871			3,000.00			
Check Number V171872						
1990	0880-345213	1	128.83	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-344805	1	209.22	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V171872			338.05			
Check Number V171873						
1990	697813437-01	2	41.95	60196	ORIENTAL TRADING COMPANY	IN-3/8667 4.5" WHITE PAPER LANTERN
1990	697813437-01	99	7.89	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V171873			49.84			
Check Number V171874						
1990	478948	1	55.00	00002009	BETROID ENTERPRISES INC	HL03746036 EX'S & OH'S MARCHING BAND HAPPY (FROM DESPICABLE ME 2)
1990	478948	2	55.00	00002009	BETROID ENTERPRISES INC	HL03745816 HAPPY (FROM DESPICABLE ME 2) MARCHING BAND
1990	478948	3	10.97	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V171874			120.97			
Check Number V171875						
4610	84678	1	1,485.00	53028	PEPWEAR LLC	29M J NAVY JERZEES ADULT 5.6 OZ DRI-POWER ACTIVE T-SHIRT. FOR KMS BAND STUDENTS ONLY. SIZES: S-110, MED-70, LG-30, XL-10. JED MAUS-KMS BAND SPONSOR.
4610	84678	99	72.78	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V171875			1,557.78			
Check Number V171876						
1990	1836785-01	1	1,626.69	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
Total for check number V171876			1,626.69			
Check Number V171877						
1990	06383656	1	72.50	00013767	POSITIVE PROMOTIONS, INC	KM-972P ER19:BOOKMARK MY FUTURE MATTERS
1990	06383656	2	49.75	00013767	POSITIVE PROMOTIONS, INC	TS-363P ER19:TATTOO MY FUTURE MATTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	06383656	3	15.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number V171877			138.20			
Check Number V171878						
1990	96395	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER
1990	96395	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP 107C ONETOUVHPLUS CYAN INK
1990	96395	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107M ONE TOUCH PLUS MAGENTA INK CARTRIDGE
4610	96395	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP - 107Y ONETOUCH PLUS YELLOW INK CARTRIDGE
4610	96395	99	20.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1990	96395	99	7.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171878			427.79			
Check Number V171879						
1990	190067	0	750.00	51528	PROJECT LEAD THE WAY, INC.	AMANDA CLARKE 7/11-13
Total for check number V171879			750.00			
Check Number V171880						
1990	M6857157	1	379.60	61259	SCHOLASTIC INC.	#040 SCIENCE WORLD
1990	M6847482	1	57.50	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1 - ITEM 010 QTY 10
1990	M6834809	1	382.05	61259	SCHOLASTIC INC.	ITEM 002 STORYWORKS JUNIOR
1990	M6847482	2	9.90	61259	SCHOLASTIC INC.	SCIENCE SPIN K-1 - ITEM 300 - QTY 10
1990	M6834809	2	575.00	61259	SCHOLASTIC INC.	ITEM 014 SCHOLASTIC NEWS 3
1990	M6847482	3	6.74	61259	SCHOLASTIC INC.	SHIPPING
1990	M6834809	3	632.50	61259	SCHOLASTIC INC.	ITEM 016 SCHOLASTIC NEWS 4
1990	M6834809	4	158.96	61259	SCHOLASTIC INC.	SHIPPING
1990	M6857157	99	37.96	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171880			2,240.21			
Check Number V171881						
2110	IN000528338	1	999.60	42627	MORRIS PRINTING GROUP, INC	AVID PLANNERS FOR GRADES K-2
2110	IN000528325	1	675.45	42627	MORRIS PRINTING GROUP, INC	AVID PLANNERS FOR GRADES 3-4
2110	IN000528325	2	106.65	42627	MORRIS PRINTING GROUP, INC	SHIPPING
2110	IN000528338	2	160.65	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V171881			1,942.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171882						
1990	MDAVIS12/19	0	150.00	00015394	TAHPERD	MELISSA DAVIS DEC 4-7
1990	ECAIN12/19	0	150.00	00015394	TAHPERD	EMILY CAIN DEC 4-7
Total for check number V171882			300.00			
Check Number V171883						
1990	200009734	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHJANIA NAJERA
1990	200009739	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TRACY JOHNSON
1990	200009755	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDRA GARZA
Total for check number V171883			750.00			
Check Number V171884						
1990	ST0920190729	0	130.00	51685	THE MIDWEST CLINIC	KIM BLANN 12/18-20/19
Total for check number V171884			130.00			
Check Number WT090927						
8630	T-9	0	1,895.06	55384	PENSERV PLAN SERVICES, INC	BW: J80
8630	T-9	0	623.11	55384	PENSERV PLAN SERVICES, INC	BW: C24
8630	T-9	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW: R12
8630	T-9	0	413,174.24	55384	PENSERV PLAN SERVICES, INC	MTHLY: O16
8630	T-9	0	1,041.67	55384	PENSERV PLAN SERVICES, INC	SUPT PAYMENT
Total for check number WT090927			416,784.08			
Check Number WT100927						
8630	T-10	0	237.60	49283	THE CHARLES SCHWAB TRUST CO	BW SUBS: R12
8630	T-10	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN: C24
8630	T-10	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX: J80
8630	T-10	0	27,474.49	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY: 016
Total for check number WT100927			28,012.09			
Check Number WT110927						
8630	T-11	0	-2,051.98	62308	U.S. BANK N.A. MINNESOTA	MONTHLY: 016 ADJ
8630	T-11	0	724.08	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J80
8630	T-11	0	418.81	62308	U.S. BANK N.A. MINNESOTA	BW CN: C24
8630	T-11	0	11,123.95	62308	U.S. BANK N.A. MINNESOTA	BW SUBS: R12
8630	T-11	0	288.11	62308	U.S. BANK N.A. MINNESOTA	MONTHLY: 016
Total for check number WT110927			10,502.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	9/30/2019					
Check Number	172812					
1990	343481	1	320.00	66004	BELL'S MUSIC SHOP, INC.	RA1036SS REMO RA1036SS 36" AMBASSADOR RENAISSANCE BASS DRUM HEAD
1990	344063	1	165.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	343999	1	38.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
4610	343971	1	91.87	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4610	343705	1	32.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. KMS BAND SUPPLIES FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
1990	M343600	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	342255	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	343481	2	13.00	66004	BELL'S MUSIC SHOP, INC.	SD011400 REMO SD011400 14" DIPLOMAT HAZY SNARE SIDE
4610	343971	2	73.13	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
1990	334246	2	11,204.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB226 3/4 STUDENT TUBA, DELUXE CASE W/ WHEELS
1990	329110	2	30.00	66004	BELL'S MUSIC SHOP, INC.	PSS-100 PEARL PSS-100 HAND PERCUSSION
1990	342007	2	2,682.00	66004	BELL'S MUSIC SHOP, INC.	VB305ST 3/4 BASS OUTFIT
1990	343481	3	23.00	66004	BELL'S MUSIC SHOP, INC.	RD0014SS REMO RD0014SS REMO
1990	343481	4	15.00	66004	BELL'S MUSIC SHOP, INC.	REMO M5-0114-00 14" COATED M5 DIPLOMAT HEAD
1990	343481	5	220.00	66004	BELL'S MUSIC SHOP, INC.	SABIAN 61002 LEATHER CYMBAL STRAPS-PAIR
1990	343481	6	32.00	66004	BELL'S MUSIC SHOP, INC.	REMO BE0214MP BATTER, CRIMP, EMP, SMOOTH WHITE
1990	343481	7	26.00	66004	BELL'S MUSIC SHOP, INC.	REMO BE0213MP BATTER EMPERIOR CRIMPLOCK SMOOTH
1990	343481	8	28.00	66004	BELL'S MUSIC SHOP, INC.	REMO BE0212MP BATTER EMPERIOR CRIMPLOCK SMOOTH
1990	343481	9	28.00	66004	BELL'S MUSIC SHOP, INC.	REMO BE0210MP BATTER EMPERIOR CRIMPLOCK SMOOTH
1990	343481	10	24.00	66004	BELL'S MUSIC SHOP, INC.	REMO BE0206MP 6" EMPEROR CRIMPLOCK-SMOOTH WHITE
1990	343481	11	204.00	66004	BELL'S MUSIC SHOP, INC.	REMO K1214SA REMO KL1214SA
1990	343481	12	240.00	66004	BELL'S MUSIC SHOP, INC.	REMO KS261400 14" REMO WHITE MAX
1990	343481	13	70.00	66004	BELL'S MUSIC SHOP, INC.	MARIMBA ONE MA1-1070405 5 OCT BAR CORD
1990	343481	14	12.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA W5110220 TONE BAR SUSP CORD FOR BELLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	343481	15	70.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA W5327002 YAMAHA LOWER PEDAL ROD FOR VIBRAPHONES
1990	343481	16	18.00	66004	BELL'S MUSIC SHOP, INC.	LUDWIG P3268 TIMPANI GAUGE LINK
1990	343481	17	25.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA RIM SAVER 20-36"
1990	343481	18	25.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA TIM SAVER 14-18"
1990	343481	19	150.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA 20" BASS DRUM HOOP ZH419600
Total for check number 172812			16,074.00			
Check Number 172813						
4619	TVMS JAN/MAY	0	283.50	68764	AMY DUESING	JAN 16-MAY 10 2019
Total for check number 172813			283.50			
Check Number 172814						
2409	73511	0	73.10	72745	CYNTHIA FIGUEROA	REF LUNCH
Total for check number 172814			73.10			
Check Number 172815						
1990	MLG AUG 2019	0	148.19	70001	SUSAN MICHELLE GIDEON	MLG 8/8/19-8/29/19
Total for check number 172815			148.19			
Check Number 172816						
2400	9294798609	1	125.76	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172816			125.76			
Check Number 172817						
1990	MLG AUG 2019	0	48.08	58613	CAROLYN Y HELM	MLG 8/1/19-8/29/19
Total for check number 172817			48.08			
Check Number 172818						
1990	MLG AUG 2019	0	52.08	72854	JULIE JAYNE HINSHAW	MLG 8/14/19-8/30/19
Total for check number 172818			52.08			
Check Number 172819						
1990	6974803	1	43.86	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FOSSIL RIDGE HIGH SCHOOL. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, HARDWARE AND OTHER MATERIALS
Total for check number 172819			43.86			
Check Number 172820						
1990	9974576	1	14.88	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
1990	2974987	1	202.68	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 172820			217.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172821						
1990	MLG AUG 2019	0	39.03	58334	JANET LE TRAUTMAN	MLG 08/01/19-08/29/19
Total for check number 172821			39.03			
Check Number 172822						
1990	MLG AUG 2019	0	35.38	61210	JENNIFER MICHELLE MCCLAIN	MLG 8/13/19-8/23/19
Total for check number 172822			35.38			
Check Number 172823						
1990	MLG AUG 2019	0	68.67	58333	JENNIFER RAMSEY LOVE	MLG 8/1/19-8/29/19
Total for check number 172823			68.67			
Check Number 172824						
4890	7158	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	8" GOLD COLUMN TROPHY - MYLAR HOLDER ON TOP KELLER SHAKE AWARDS FOR KELLER SHAKE OCT 17, 19
4890	7158	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8"/4" 2 POST GOLD COLUMN TROPHY - MYLAR HOLDER ON TOP FOR KELLER SHAKE AWARDS FOR KELLER SHAKE OCT 17, 19
4890	7158	3	175.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MYLAR MEDAL - CAT-R/W/B RIBBON
4890	7158	4	525.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MYLAR MEDAL - CAT - R/W/B RIBBON
Total for check number 172824			746.00			
Check Number 172825						
1990	MLG AUG 2019	0	16.24	52021	LETANYA EDJAUND HARGRAVE	MLG 8/14/19-8/28/19
Total for check number 172825			16.24			
Check Number 172826						
1990	SVC0477206	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0477736	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0477739	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0472662	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0472664	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 172826			1,425.00			
Check Number 172827						
1990	902346	1	26.32	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENERGY MANAGEMENT/ENVIRONMENTAL
1990	902800	1	37.02	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
Total for check number 172827			63.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172828						
4610	KMS 9/10/19	1	100.00	61384	ANDREW MARTZ	CONTRACT SERVICES AGREEMENT FOR BAND CONSULTANT/CLINICIAN AT MASTERCLASS. WILL BE PAID \$100.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 8-26-19/1-1-2020.
Total for check number 172828			100.00			
Check Number 172829						
1990	INV0463658	1	45.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 172829			45.95			
Check Number 172830						
1990	6A023558	1	351.20	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES FOR IRRIGATION TO BE USED DISTRICT WIDE - GROUNDS IRRIGATION DEPT
Total for check number 172830			351.20			
Check Number 172831						
1990	MLG AUG 2019	0	41.82	65564	TIFFANY ANN NEAL	MLG 8/15/19-8/29/19
1990	MLG AUG 2019	0	104.85	65564	TIFFANY ANN NEAL	MLG 8/1/19-8/14/19
Total for check number 172831			146.67			
Check Number 172832						
1990	MLG AUG 2019	0	16.01	72188	KRISTEN MARY O'QUINN	MLG 8/21/19
Total for check number 172832			16.01			
Check Number 172833						
1990	PLTW JUL-AUG	0	381.00	47625	PHILIP S YOUNGBLOOD	TRV BALTIMORE 7/21-8/
Total for check number 172833			381.00			
Check Number 172834						
1990	MLG AUG 2019	0	39.85	63870	ERIKA SHAWN PHILLIPS	MLG 08/15/19-08/30/19
Total for check number 172834			39.85			
Check Number 172835						
1990	A318321	0	115.00	59685	CHRISTOPHER J. PUCCI	FRHS V HEBRON 9/12/19
Total for check number 172835			115.00			
Check Number 172836						
1990	A289812	0	60.00	72846	KYLE RHOADS	FRHS V DENTON RYAN 9/
Total for check number 172836			60.00			
Check Number 172837						
1990	A318322	0	115.00	66819	ERIC RICHARDSON	FRHS V LEWISVILLE9/12
Total for check number 172837			115.00			
Check Number 172838						
1990	A317718	0	115.00	45977	JON GREGORY RUSK	FRHS V KHS VB 9/13/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172838			115.00			
Check Number 172839						
1990	A317716	0	95.00	43637	MICHAEL SARAP	FRHS V KHS VB 9/13/19
Total for check number 172839			95.00			
Check Number 172840						
4610	SK32-335200	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FSES SPELL BEE 19/20
4610	SK32-335768	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SGES SPELL BEE 12/10/
4610	SK32-338536	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HMS SPELL BEE 11/22
Total for check number 172840			517.50			
Check Number 172841						
4610	S301060	0	135.00	68899	STEPHEN TIMOTHY SEA	FRHS V HEBRON 9/12/19
Total for check number 172841			135.00			
Check Number 172842						
1990	MH AUG 2019	0	168.18	57160	SHERI ANN RICH	TRV STOWE 8/24-28/19
Total for check number 172842			168.18			
Check Number 172843						
4610	WLE_012420	0	1,250.00	67211	DALLAS SPARK!	WILLIS LANE ES JAN 24
Total for check number 172843			1,250.00			
Check Number 172844						
1990	NAVITSKAS19	0	112.19	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP KARISSA NAVITS
1990	NAVITSKAS19	0	37.81	43213	TEXAS COUNSELING ASSOCIATION	10/1/19-9/30/19
1990	HIGGINS10-19	0	37.81	43213	TEXAS COUNSELING ASSOCIATION	10/1/19-9/30/20
1990	HIGGINS10-19	0	112.19	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP PAUL HIGGINS
1990	KHARKEY10/19	0	112.19	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP KARMEN HARKEY
1990	KHARKEY10/19	0	37.81	43213	TEXAS COUNSELING ASSOCIATION	10/1/19-9/30/20
Total for check number 172844			450.00			
Check Number 172845						
1990	56614	1	2,438.55	00013517	TEXAS FURNITURE SOURCE INC	6'X6' WORK STATION FOR NEW EMERGENCY MANAGEMENT COORDINATOR QUOTE: 6.26.2019
1990	56614	2	292.85	00013517	TEXAS FURNITURE SOURCE INC	IGNITION 2.0 HIWMM - CHAIR
1990	56614	3	235.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 172845			2,966.40			
Check Number 172846						
1990	AUG/SEPT 19	1	6,424.89	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
Total for check number 172846			6,424.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172847						
1990	A318327	0	115.00	65567	SAMUEL WESSON	FRHS V LEWISVILLE9/12
Total for check number 172847			115.00			
Check Number 172848						
1990	A289839	0	180.00	51628	CHARLES THOMAS WOOTEN	TCHS V W.MESQUITE
Total for check number 172848			180.00			
Check Number 172849						
7700	1000015511	1	3,615.25	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019- JUNE 2020.
Total for check number 172849			3,615.25			
Check Number 172850						
8650	20003104	1	3,072.00	60535	COMMERCE BANK, NA	SHIPPING COSTS FOR SET RENTAL 'ALL SHOOK UP' FROM THE MUSIC AND THEATRE COMPANY. 2 TRUCKS @ \$4300 EACH WAY, ROUND TRIP
4610	20003104	1	14,128.00	60535	COMMERCE BANK, NA	SHIPPING COSTS FOR SET RENTAL 'ALL SHOOK UP' FROM THE MUSIC AND THEATRE COMPANY. 2 TRUCKS @ \$4300 EACH WAY, ROUND TRIP
4610	20002507	1	13,000.00	60535	COMMERCE BANK, NA	RENTAL FEE
Total for check number 172850			30,200.00			
Check Number V171885						
1950	AA37357159	1	529.00	00005868	APPLE INC	PUU32LL/A PERSONALIZED IPAD MINI WI-FI 256GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1950	AA37357330	1	379.00	00005868	APPLE INC	PUQW2LL/A PERSONALIZED IPAD MINI WI-FI 64GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1950	AA37490315	2	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
Total for check number V171885			997.00			
Check Number V171886						
1980	36346	1	435.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V171886			435.00			
Check Number V171887						
1990	RATLIFF19/20	1	228.00	56096	ASCD	MEMBERSHIP RENEWAL FOR JOANNA RATLIFF - MEMBER # 000001907352 - FOR ASCD - EXPIRED ON 8/31/19
Total for check number V171887			228.00			
Check Number V171888						
1990	3887819	1	711.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781531129125 ADVANCED PLACEMENT U. S. HISTORY, 2020 EDITION BY JOHN J. NEWMAN
Total for check number V171888			711.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171889						
1990	1983091	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	1988636	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK
1990	2121867	1	59.88	68396	BLICK ART MATERIALS LLC	00430-4254 W/N WINTON OIL CLR CAD YLW PALE HU 200ML
1990	2210664	1	227.75	68396	BLICK ART MATERIALS LLC	06053-1009 DB SCHOLASTIC ROUND 144PC WHT SH CANSTER
1990	2165071	1	139.72	68396	BLICK ART MATERIALS LLC	00430-4254 W/N WINTON OIL CLR CAD YLW PALE HU 200ML
1990	2026703	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	2026809	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	1988636	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1983091	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	1988636	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	1983091	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	2026703	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2026809	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2113477	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
Total for check number V171889			624.96			
Check Number V171890						
1990	6685822	1	171.35	00001096	DEMCO, INC.	CLIP-ON SHELF MARKER P128-0198
1990	6685822	2	75.87	00001096	DEMCO, INC.	SHELF LABEL HOLDER & SUPPORT P807904 DESERT SAND
1990	6685822	3	1.41	00001096	DEMCO, INC.	SHELF LABEL INSERTS P136-3980
1990	6685822	4	1.45	00001096	DEMCO, INC.	SHELF LABEL PLASTIC PROTECTORS P1316-3981
1990	6685822	5	368.94	00001096	DEMCO, INC.	BOOK DISPLAY & SUPPORT P807903 DESERT SAND
1990	6685822	6	46.45	00001096	DEMCO, INC.	GLOSSY LABEL PROTECTORS 1 1/2" X 2" P128-8199
Total for check number V171890			665.47			
Check Number V171891						
2400	0006117561IN	1	159.52	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V171891			159.52			
Check Number V171892						
1990	7258777	1	1,494.17	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V171892			1,494.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171893						
4610	177488474	1	74.99	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
Total for check number V171893			74.99			
Check Number V171894						
1990	470640	1	662.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V171894			662.00			
Check Number V171895						
1990	RTN117165	1	-753.16	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	RTN117166	1	-118.92	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	RTN117167	1	-79.28	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001826804	1	582.91	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001827320	1	839.05	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V171895			470.60			
Check Number V171896						
1990	CV10040464	1	112.63	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171896			112.63			
Check Number V171897						
1990	0880-343731	1	52.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-343842	1	65.67	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-344017	1	59.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-344067	1	169.78	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-344172	1	154.46	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-343828	1	41.73	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-343713	1	21.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-344667	1	225.36	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V171897			791.95			
Check Number V171898						
1990	590636	1	195.75	00018191	PIONEER DRAMA SERVICE, INC	SUPER DUCK SCRIPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	590636	2	20.00	00018191	PIONEER DRAMA SERVICE, INC	SUPER DUCK DIRECTOR'S BOOK
1990	590636	3	135.00	00018191	PIONEER DRAMA SERVICE, INC	SUPER DUCK PERFORMANCES
1990	590636	99	17.00	00018191	PIONEER DRAMA SERVICE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171898			367.75			
Check Number V171899						
1990	2196204	1	160.00	46884	PLAYSCRIPTS, INC	THE WAR OF THE WORLDS: THE 1938 RADIO SCRIPT PERFORMANCES
1990	2196204	2	19.98	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1990	2196204	3	37.98	46884	PLAYSCRIPTS, INC	STAGE MANAGER EDITIONS
1990	2196204	99	8.90	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171899			226.86			
Check Number V171900						
1990	196981	1	1,200.00	51528	PROJECT LEAD THE WAY, INC.	PROF DEV TANESHA HOLLINGSHEED REGISTRATION FEES *ONLINE/NO TRAVEL* BLENDED CORE TRAINING: CYBERSECURITY PD EVENT ID 82719579OCT18
1990	196981	2	2,400.00	51528	PROJECT LEAD THE WAY, INC.	PROF DEV TANESHA HOLLINGSHEED REGISTRATION FEES *ONLINE/NO TRAVEL* COMPUTER SCIENCE ESSENTIALS EVENT REGISTRATION PD EVENT ID 91919564OCT33
Total for check number V171900			3,600.00			
Check Number V171901						
4610	B4222984FR	0	5,137.16	00005486	SCHOLASTIC BOOK FAIRS INC	CES BOOK FAIR
Total for check number V171901			5,137.16			
Check Number V171902						
1990	LCASKEY10-19	0	100.97	00007632	TASBO	MBRSHP LISA CASKEY
1990	LCASKEY10-19	0	34.03	00007632	TASBO	10/1/19-9/30/19
1990	323435	0	350.00	00007632	TASBO	EDC-LISA ROGERS 9/19
Total for check number V171902			485.00			
Check Date 10/1/2019						
Check Number 172851						
4610	7853389	1	156.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP 2836-PC POPCORN/OIL/SALT KIT 6 OZ- 36 PKG
4610	7853389	2	37.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 1 OZ POPCORN BAGS- 1,000 CT
Total for check number 172851			193.22			
Check Number 172852						
1990	ROBERSTON 19	1	0.00	72557	AERIES SOFTWARE INC.,	REGISTRATION
Total for check number 172852			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172853						
4610	1983	1	357.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 AS 2-COLOR FRONT (WHITE AND NIKE CARDINAL) 1-COLOR BACK (WHITE)
1990	1998	1	1,044.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HEATHER NIKE POLO W/LOGO FOR GOLFERS
1990	19910	1	426.36	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BADGER HOODIE TEE - BLACK AM-AXL
4610	1983	2	476.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 AM 2-COLOR FRONT (WHITE AND NIKE CARDINAL) 1-COLOR BACK (WHITE)
1990	19910	2	42.76	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BADGER HOODIE TEE - BLACK AXXL
1990	1998	2	499.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TEAM RED NIKE POLO W/LOGO FOR GOLFERS
4610	1983	3	357.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 AL 2-COLOR FRONT (WHITE AND NIKE CARDINAL) 1-COLOR BACK (WHITE)
1990	19910	3	22.38	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BADGER HOODIE TEE - BLACK XXXL
1990	1998	3	57.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GOLF 1/4 ZIP PULLOVER FOR COACHES DAVID ZEIGLER DAVID MAHER
4610	1983	4	214.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 AXL 2-COLOR FRONT (WHITE AND NIKE CARDINAL) 1-COLOR BACK (WHITE)
1990	1998	4	88.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GOLF OVER JACKET FOR COACHES DAVID ZEIGLER DAVID MAHER
4610	1983	5	111.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 2XL 2-COLOR FRONT (WHITE AND NIKE CARDINAL) 1-COLOR BACK (WHITE)
4610	1983	6	59.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 3XL 2-COLOR FRONT (WHITE AND NIKE CARDINAL) 1-COLOR BACK (WHITE)
4610	1983	99	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 172853			3,767.30			
Check Number 172854						
1990	100408	1	1,980.00	63395	PACIFIC NORTHWEST PUBLISHING INC	CHAMPS TRAINING BOOK-2ND EDITION FOR OCTOBER 29, 2019 TRAINING/WORKSHOP
1990	100408	99	138.60	63395	PACIFIC NORTHWEST PUBLISHING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 172854			2,118.60			
Check Number 172855						
1990	A298415	0	150.00	65456	BRIAN ARRINGTON	FHMS/ TSMS 9/17
Total for check number 172855			150.00			
Check Number 172856						
1990	TSMS 9/26/19	1	300.00	70951	JOSE EDUARDO BARRIENTOS	SAX MASTERCLASS 9/26/19 TSMS BAND
4610	TSMS 9/24/19	1	75.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES
Total for check number 172856			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172857						
1990	A311374	0	105.00	71188	KEENAN BEACHUM	HMS/ MEDLIN MS 9/17
1990	A318304	0	115.00	71188	KEENAN BEACHUM	FRHS/ FLOWER MOUND
Total for check number 172857			220.00			
Check Number 172858						
4610	700898	0	17.00	72831	SHANNON BLAKELY	REF PSAT
Total for check number 172858			17.00			
Check Number 172859						
1990	ZR00101255	1	1,301.91	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
Total for check number 172859			1,301.91			
Check Number 172860						
1990	TSMS 9/26/19	1	300.00	68443	LAURA CHICARELLO	FRENCH HORN MASTERCLASS 9/26/19 TSMS BAND
4610	TSMS 9/24/19	1	75.00	68443	LAURA CHICARELLO	CONTRACTED SERVICES
Total for check number 172860			375.00			
Check Number 172861						
1990	KHS 10/05/19	0	200.00	65464	CHILE PEPPER, INC.	CHILE PEPPER 10/05
1990	KHS 10/05/19	0	200.00	65464	CHILE PEPPER, INC.	KELLER HS CC
Total for check number 172861			400.00			
Check Number 172862						
1990	A32011	0	60.00	72858	WISE CILUMBA	ISMS / AZLE 9/17
Total for check number 172862			60.00			
Check Number 172863						
1990	35409	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER - KISD FACILITIES.
1990	35410	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER - KISD FACILITIES.
1990	35408	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER - KISD FACILITIES.
1990	35412	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER - KISD FACILITIES.
Total for check number 172863			100.00			
Check Number 172864						
1990	KHS 8-19/20	1	427.50	00024301	COLLEGE GUIDANCE CONSULTANTS	SUBSCRIPTION KHS
1990	FRHS 8-19/20	2	427.50	00024301	COLLEGE GUIDANCE CONSULTANTS	SUBSCRIPTION FRHS
1990	CHS 08-19/20	3	427.50	00024301	COLLEGE GUIDANCE CONSULTANTS	SUBSCRIPTION CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TCHS 8-19/20	4	427.50	00024301	COLLEGE GUIDANCE CONSULTANTS	SUBSCRIPTION TCHS
Total for check number 172864			1,710.00			
Check Number 172865						
1990	2019-KISD1	1	41,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	FIRST INVOICE OF 2 ANNUALLY, FOR SERVICES PROVIDED BY COMMUNITIES IN SCHOOLS TO FOSSIL HILL MIDDLE SCHOOL, FOR THE 2019-2020 SCHOOL YEAR.
Total for check number 172865			41,000.00			
Check Number 172866						
1990	A311379	0	105.00	70514	MARK CORMACK	HMS / MEDLIN 9/17
Total for check number 172866			105.00			
Check Number 172867						
4610	1019	1	1,600.00	61157	MICHAEL WELCH	MEET MANAGEMENT AND TIMING SERVICES FOR THE RUN OF THE PANTHER CROSS COUNTRY ON SEPTEMBER 6, 2019 AT FOSSIL RIDGE HIGH SCHOOL
Total for check number 172867			1,600.00			
Check Number 172868						
2400	756412	0	57.25	72856	BRYAN COX	REF LUNCH JACOB
2400	756413	0	10.75	72856	BRYAN COX	REF LUNCH REAGAN
Total for check number 172868			68.00			
Check Number 172869						
1990	19242	1	245.00	50203	CRESTVIEW PRINTING, INC.	BOBCAT BUCKS
1990	19242	2	24.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
Total for check number 172869			269.00			
Check Number 172870						
1990	10342791693	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER 90-WATT
Total for check number 172870			51.09			
Check Number 172871						
2400	24462962	1	11,443.49	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES \$45,000 DISTRICT WIDE USE ORDERED FROM EDWARD DON
Total for check number 172871			11,443.49			
Check Number 172872						
6700	FW25585	1	25,717.05	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	NEW CONTROL WIRING TO ALL THE HVAC UNITS. NEW CONTROLLERS INSTALLED TO "TALK" TO THE BDLG AUTO SYSTEM THAT WILL ENABLE THE CAMPUS TO BE CONTROLLED REMOTELY AS ONE UNIFIED SYSTEM
Total for check number 172872			25,717.05			
Check Number 172873						
8670	RMB 10/2019	0	39.95	62695	PATRICIA MARIE FITCH	RMB -BAGELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172873			39.95			
Check Number 172874						
4610	FD/20351	1	570.00	00021774	FLIPDOG SPORTSWEAR	BLACK TSHIRTS/PANTHER PRIDE TAILGATE
4610	FD/20351	2	60.00	00021774	FLIPDOG SPORTSWEAR	BLACK TSHIRT/PANTHER PRIDE TAILGATE SIZE 2X-4X
4610	FD/20351	99	27.50	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 172874			657.50			
Check Number 172875						
1990	SEP/OCT 2019	1	656.32	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 172875			656.32			
Check Number 172876						
4610	387645	0	12.00	72861	CYNTHIA GILREATH	REF LIBRARY BK FINE
Total for check number 172876			12.00			
Check Number 172877						
4610	065251	1	1,677.50	60820	TECHNOLOGY ASSETS, LLC	QTY 1 210-ANRF: XPS 8930 BASE
1990	065088	1	1,709.25	60820	TECHNOLOGY ASSETS, LLC	NEW LAPTOP AND DOCKING STATION FOR KYLE CAMPBELL
Total for check number 172877			3,386.75			
Check Number 172878						
4610	FENCE-1	1	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE LF FOUL POLE. CUT BENT SECTION OUT. WELD IN NEW SECTION. SLEEVE. TOUCH UP PAINT
1990	ANNEXUPSTAIR	1	9,446.56	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTRACT SERVICES FOR REMODEL OF TECHNOLOGY OFFICE
4610	FENCE-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE EXISTING FENCE. SALVAGE COMPONENTS FOR RE-USES. DISPOSE OF FENCE FABRIC
4610	FENCE-1	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STRAIGHTEN POSTS. REPLACE APPROX. 6
4610	FENCE-1	4	2,375.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL TOP RAIL, FABRIC AND USE EXISTING COMPONENTS.
4610	FENCE-1	5	487.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
4610	FENCE-1	6	536.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 172878			15,345.31			
Check Number 172879						
1990	A311618	0	60.00	60873	ZOROBABEL GOMEZ JR	VRMS / FORTE 9/17
Total for check number 172879			60.00			
Check Number 172880						
1990	9299610171	1	14.01	00001173	W.W. GRAINGER, INC.	1WEA4 TK33187141T Wall File Material Plastic Color Black Height 7 In. Width 16-316 In. Depth 4-18 In. Number of Compartments 1 Includes Hardware and Tape
Total for check number 172880			14.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172881						
4610	400851	0	17.00	72807	ROBIN GRONINGA	REF PSAT FEE
Total for check number 172881			17.00			
Check Number 172882						
1990	MLG AUG 2019	0	104.34	71147	BERTHA A GUERRERO	MLG AUG 6-30
Total for check number 172882			104.34			
Check Number 172883						
1990	KELLER #1	1	768.00	56489	HELLAS CONSTRUCTION, INC.	LABOR & EQUIPMENT FOR HELLA'S CONSTRUCTION TO ADJUST AND MOBILIZE GOAL POSTS
Total for check number 172883			768.00			
Check Number 172884						
1990	A291006	0	150.00	55757	JOHN P HENRIETTA III	FHMS / TSMS 9/17
Total for check number 172884			150.00			
Check Number 172885						
1990	4171600	1	594.29	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDER AND ACCESSORIES TO WELDER.
4610	7606774	1	26.40	54055	HOME DEPOT CREDIT SERVICE	QTY 1 MODEL #10016EX/BK HOME LAPTOP ESPRESSO COMPUTER DESK WITH #10016EX/BK KEYBOARD TRAY
4610	3142731	1	89.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150.00. COMMERCIAL SHELVING UNIT AND BAG OF 4" INDUSTRIAL CASTERS FOR KMS BAND STUDENTS ONLY. WILL BE USED TO PLACE BACK PACKS ON. JED MAUS-KMS BAND TEACHER.
4610	9902603	1	19.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150.00. COMMERCIAL SHELVING UNIT AND BAG OF 4" INDUSTRIAL CASTERS FOR KMS BAND STUDENTS ONLY. WILL BE USED TO PLACE BACK PACKS ON. JED MAUS-KMS BAND TEACHER.
1990	9974648	1	115.80	54055	HOME DEPOT CREDIT SERVICE	DOOR STOPPERS
1990	9141760	1	183.65	54055	HOME DEPOT CREDIT SERVICE	PAINTING AND HARDWARE FOR LIBRARY TO INCLUDE CASTERS, PAINT, PAINTING TOOLS
1990	9132251	1	350.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$350** PURCHASING HARDWARE, PAINT, LUMBER, ELECTRICAL COMPONENTS, GARDENING SUPPLIES, DOOR/WINDOWS AND LIKE ITEMS
1990	7161484	1	114.97	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF A DRILL AND DRILL BITS TO USE DURING OUR SCIENCE CLASS PROJECTS. ALL SUPPLIES WILL BE FOR FHMS SCIENCE STUDENTS
1990	2402323	1	-45.29	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WELDER AND ACCESSORIES TO WELDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1980	5970257	1	42.39	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	7970118	1	36.09	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1990	0972293	1	236.67	54055	HOME DEPOT CREDIT SERVICE	TO REPLACE PO 20000798
1990	0972295	1	13.33	54055	HOME DEPOT CREDIT SERVICE	TO REPLACE PO 20000798
Total for check number 172885			1,778.25			
Check Number 172886						
1990	4974848	1	42.60	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	1975027	1	17.92	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	2974968	1	400.89	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	0970006	1	196.13	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 172886			657.54			
Check Number 172887						
1990	FHMS 9/21/19	1	125.00	71508	DANIELLE JANOS	MASTERCLASS INSTRUCTOR FHMS BAND PRACTICE MARATHON
Total for check number 172887			125.00			
Check Number 172888						
2400	738593	0	0.00	72855	MYSTI JENNINGS	REF LUNCH ACCT
Total for check number 172888			0.00			
Check Number 172889						
4610	FHMS 9/21/19	1	253.00	54847	J SQUARED ENTERPRISE, LLC	XLARGE 1 TOPPING PIZZAS (BAND DIRECTOR WILL CONTACT VENDOR TO SELECT WHAT TOPPING WILL BE ON PIZZA)
1990	KISD 8/9/19	1	202.00	54847	J SQUARED ENTERPRISE, LLC	LUNCH FOR KISD STUDENTS HELPING WITH CONVOCATION ON AUGUST 9, 2019
4610	FHMS 9/21/19	2	2.50	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
4610	FHMS 9/21/19	3	10.00	54847	J SQUARED ENTERPRISE, LLC	TIP FOR DELIVERY
Total for check number 172889			467.50			
Check Number 172890						
1990	A289283	0	95.00	72865	TASHIA JOHNSON	TCHS V DENTON GUYER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172890			95.00			
Check Number 172891						
1990	101	1	200.00	72669	GUS JONES	CONTRACTED SERVICES TO JUDGE THE TCHS DEBATE TEAM FOR THE PERIOD AUG 14, 2019 - MAY 20, 2020. NOT TO EXCEED 20 DAYS
Total for check number 172891			200.00			
Check Number 172892						
4610	29326	1	651.00	72533	KAEDEN CORPORATION	978-1-61181-900-7 TCRWP COLLECTION 6 PACK (6 EA OF 22 TITLES)
Total for check number 172892			651.00			
Check Number 172893						
4610	7787	1	52.35	60194	KELLER TROPHY AND AWARDS, LTD	3D411 MALE GOLF RESIN - MARCO
4610	7322	1	63.80	60194	KELLER TROPHY AND AWARDS, LTD	54519GS LARGE FEMALE VOLLEYBALL RESIN-CAT
4610	7218	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE SPELLING BEE TROPHY
1990	7404	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	3D309G READING MEDAL
4610	7787	2	52.35	60194	KELLER TROPHY AND AWARDS, LTD	3D412 FEMALE GOLF RESIN - MARCO
4610	7322	2	155.40	60194	KELLER TROPHY AND AWARDS, LTD	56519GS SMALL FEMALE VOLLEYBALL RESIN-CAT
4610	7218	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SECOND PLACE SPELLING BEE TROPHY
1990	7404	2	22.50	60194	KELLER TROPHY AND AWARDS, LTD	RFH514 LAMP OF KNOWLEDGE TROPHY
4610	7787	3	120.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC407 DIAMOND CUT GOLF MEDAL - MARCO PURPLE/GOLD RIBBONS 10 G, 10 S, 10 B
4610	7218	3	13.20	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4610	7787	4	40.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC07 DIAMOND CUT GOLF MEDAL - MARCO PURPLE/GOLD RIBBONS 2 G, 2 S, 6 B
Total for check number 172893			624.60			
Check Number 172894						
1990	A320112	0	60.00	59034	BRETT KOEHLER	ISMS / AZLE 9/17
Total for check number 172894			60.00			
Check Number 172895						
1990	134	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	133	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	135	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
Total for check number 172895			405.00			
Check Number 172896						
8650	FRHS 9/28/19	0	400.00	58681	LITTLE ELM ISD	FRHS MRCH BAND 9/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172896			400.00			
Check Number 172897						
8650	02713	1	495.87	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1,000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS AND PROP CONSTRUCTION MATERIALS.
2400	902287	1	22.06	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902535	1	8.54	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 172897			526.47			
Check Number 172898						
1990	SEP 2019	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2019-2020 SCHOOL YEAR
Total for check number 172898			3,500.00			
Check Number 172899						
1990	A289286	0	115.00	00017631	WILLIAM D MCCLINTON	TCHS V DENTON RYAN
Total for check number 172899			115.00			
Check Number 172900						
1990	INV0464316	1	219.80	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 172900			219.80			
Check Number 172901						
1990	2105388-01	1	3,995.00	00018729	MIDWEST SHOP SUPPLIES, INC.	W558218 ME-5TH GEN MAKERBOT REPLICATOR + W/FILAMENT
Total for check number 172901			3,995.00			
Check Number 172902						
6650	1978463	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	1977777	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT # 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1073) 07/01/2019 TO 06/30/2020
Total for check number 172902			2,225.00			
Check Number 172903						
1990	FRHS SEP 19	1	2,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 172903			2,200.00			
Check Number 172904						
8650	14728	0	330.00	64987	SIGMA TAU DELTA	STDNT MBRSH/LIFETM
Total for check number 172904			330.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172905						
8650	9-8568-23953	0	1,525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	CHS BAND MBRSHP
Total for check number 172905			1,525.00			
Check Number 172906						
1990	A289581	0	115.00	55775	WILLIAM MARK PHILLIPS	TCHS 2 GAMES
Total for check number 172906			115.00			
Check Number 172907						
1990	A311615	0	60.00	59685	CHRISTOPHER J. PUCCI	VRMS/ AZLE FORTE 9/17
Total for check number 172907			60.00			
Check Number 172908						
1990	114527	1	22,575.00	54363	RAPTOR TECHNOLOGIES, INC	ONE (1) YEAR RAPTOR ANNUAL ACCESS FEE RENEWAL RENEWAL NOTICE # 57049
Total for check number 172908			22,575.00			
Check Number 172909						
1990	A331684	0	105.00	00022550	BILLY RENSHAW	TMS/ ADAMS 9/17
Total for check number 172909			105.00			
Check Number 172910						
1990	A319501	0	150.00	72828	JULIO REYNA III	TSMS / FHMS 9/17
Total for check number 172910			150.00			
Check Number 172911						
1990	A331699	0	105.00	72857	ADAM RICHTER	TMS / ADAMS 9/17
Total for check number 172911			105.00			
Check Number 172912						
8670	RMB SEPT 19	0	35.62	00017424	DEBORAH G RIGGS	TMIS STAFF BREAKFAST
Total for check number 172912			35.62			
Check Number 172913						
4610	384476	0	18.00	72860	BOBBY RODGERS	PVES RFND JORDON
Total for check number 172913			18.00			
Check Number 172914						
8650	009494	1	97.67	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, DRINKS ETC
4610	008748	1	66.50	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CRACKERS, CHIPS, BARS, DRINKS
1960	009331	1	294.08	69230	SAM'S EAST, INC.	REQUIRED SNACKS AND SUPPLIES FOR KEEP CLASSROOMS. TO INCLUDE BUT NOT LIMITED TO: CRACKERS, CHEESE, WIPES, ETC.
1990	008764	1	78.74	69230	SAM'S EAST, INC.	REQ IS FOR SNACKS FOR THE FACULTY TRAINING MEETING OCT 1, 2019 DO NOT EXCEED 50 PEOPLE IN ATTENDANCE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	009618	1	313.99	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING ALL DAY KISD DATA TRAINING SESSIONS AT KISD PREMISES
1990	008763	1	78.74	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING SEPT 24 3:30-4:30 . IT IS FOR 50 PEOPLE.
1990	009403	1	57.10	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS IN CORE CLASSROOM
1990	009401	1	195.59	69230	SAM'S EAST, INC.	OPEN PURCHASE ORDER TO PURCHASE SNACKS FOR PD TRAININGS
1990	009401	2	39.12	69230	SAM'S EAST, INC.	OPEN PURCHASE ORDER FOR SUPPLIES FOR PD
Total for check number 172914			1,221.53			
Check Number 172915						
1990	A298679	0	150.00	68225	STEVE SELNER	TSMS / FHMS 9/17
Total for check number 172915			150.00			
Check Number 172916						
4610	379991	0	160.00	72674	CHRISTINA SHOFFNER	HMS RFND MICHAEL
Total for check number 172916			160.00			
Check Number 172917						
4610	TRK-2235121	1	572.29	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 172917			572.29			
Check Number 172918						
1990	2322	0	25.21	56738	TEXAS ENERGY MANAGERS ASSOCIATION	SMITH 10/1/19-9/30/20
1990	2322	0	74.79	56738	TEXAS ENERGY MANAGERS ASSOCIATION	FAC MBRSHIP LEPAULA
Total for check number 172918			100.00			
Check Number 172919						
1990	56684	1	1,144.80	00013517	TEXAS FURNITURE SOURCE INC	HL24280.P 24"D BLACK O-LEGS
1990	56684	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 172919			1,179.80			
Check Number 172920						
1990	74655	1	243.75	59500	THE MLD GROUP LLC	WHITE STONEWARE
1990	74655	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 172920			268.75			
Check Number 172921						
1990	T94012-IN	1	27,919.29	49763	TECHNOLOGY FOR EDUCATION LLC	APC MAINTENANCE RENEWAL, TERM 9/18/19 - 9/17/20
Total for check number 172921			27,919.29			
Check Number 172922						
1990	A331700	0	105.00	58256	MATTHEW THOMAS	TMS / ADAMS 9/17
Total for check number 172922			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172923						
1990	A317717	0	115.00	55668	OPAL LADINE THOMAS	FRHS/ KHS 9/13
Total for check number 172923			115.00			
Check Number 172924						
4610	KMS 10/5/19	0	410.00	51321	TMEA REGION 30 VOCAL DIVISION	KELLER MS AUD 10/5
Total for check number 172924			410.00			
Check Number 172925						
2400	70430201-00	1	588.76	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
2400	70449877-00	1	282.30	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASE OF MISC PARTS AND/OR SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE NOT TO EXCEED \$10,000
Total for check number 172925			871.06			
Check Number 172926						
4610	384475	0	12.00	72862	LENISHA WARR	PVES RFND KAYLA
Total for check number 172926			12.00			
Check Number 172927						
1990	A298493	0	150.00	58441	BRIAN WOODS	FHMS/ TSMS 9/17
Total for check number 172927			150.00			
Check Number 172928						
1990	A320109	0	60.00	50250	DANIEL WRIGHT	ISMS/ AZLE 9/17
Total for check number 172928			60.00			
Check Number V171903						
4610	09807	1	1,562.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	125 ASSORTED SIZES COMFORT COLORS T-SHIRT WITH 3-COLOR BACK, 1-COLOR FRONT AND 1-COLOR SLEEVE FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
Total for check number V171903			1,562.50			
Check Number V171904						
1990	AA38959827	1	207.00	00005868	APPLE INC	PURCHASE 25 APPLE JACK ADAPTERS FOR IPADS FOR TESTING AT PVES.
1990	AA38959827	2	165.60	00005868	APPLE INC	PURCHASE 20 APPLE JACK ADAPTERS FOR IPADS FOR TESTING AT SVES.
1990	AA38959827	3	99.36	00005868	APPLE INC	PURCHASE 12 APPLE JACK ADAPTERS FOR IPADS FOR TESTING AT FRES.
1990	AA38959827	4	182.16	00005868	APPLE INC	PURCHASE 22 APPLE JACK ADAPTERS FOR IPADS FOR TESTING AT FSES.
1990	AA38959827	5	182.16	00005868	APPLE INC	PURCHASE 22 APPLE JACK ADAPTERS FOR IPADS FOR TESTING AT FES.
Total for check number V171904			836.28			
Check Number V171905						
1990	RISCHE 19/20	0	131.28	56096	ASCD	DAVID RISCHE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	RISCHE 19/20	0	66.72	56096	ASCD	MEMBERSHIP 19/20
1990	HUDSON 19/20	0	118.52	56096	ASCD	CHERYL HUDSON
1990	HUDSON 19/20	0	120.48	56096	ASCD	MEMBERSHIP 19/20
Total for check number V171905			437.00			
Check Number V171906						
4610	162047188	1	629.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SAMSUNG RU8000 SERIES 49" LED UHD SMART TV/REG SKU#SAUN49RU8000 MFR#UN49RU8000FX
4610	162047188	2	429.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 PEERLESS SMRTMNT FLAT PANEL TV CART F/32-75"-BK/REG SKU# PESR560MN MFR#SR560MNEW
4610	162047188	3	20.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 COMPREHENSIVE-C PRAV/18GB 4K HS HDMI CBL/PRGRP/BL/REG SKU#COHD18G9PROB MFR# HD18G9PROBLK
4610	162047188	4	172.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V171906			1,253.65			
Check Number V171907						
4890	23919	1	2,000.00	68973	BREAKOUT, INC.	12 KIT BUNDLE WITH SCHOOL WIDE ACCESS FOR BREAKING FREE OF THE TRADITIONAL
Total for check number V171907			2,000.00			
Check Number V171908						
1990	50814664	1	114.47	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	699852 PHYSICAL PROPERTIES OF GLASS
1990	50814664	2	10.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V171908			124.47			
Check Number V171909						
4610	1008580	1	969.20	66579	CROSSPOINT COMMUNICATIONS	BATT IMPRESS LIION IP67 2250T (RADIO BATTERIES)
1990	1008475	1	72.86	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A - BATTERY
1990	1009511	1	82.09	66579	CROSSPOINT COMMUNICATIONS	PMPN4174A CHGR DESKTOP SINGLE UNIT IMPRES, US/NA
4610	1008580	2	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING AND HANDLING
1990	1009511	2	156.92	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A-BATT IMPRES LIION IP68 2450T
1990	1009511	3	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING AND HANDLING
Total for check number V171909			1,321.07			
Check Number V171910						
1990	OM20237724	1	30.00	00008091	EDUCATIONAL TESTING SERVICE	TESTING RESULTS RECEIVED FOR RESCORES
Total for check number V171910			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171911						
1990	547282	1	1,064.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	545246	1	61.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1399EL8 CHESTER AND GUS
1990	545246	2	69.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1086DU6 FRONT DESK
1990	545246	3	69.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	37390M7 GREGOR THE OVERLANDER
1990	545246	6	56.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1137LN0 MAC UNDERCOVER
1990	545246	7	69.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1116AV9 ME, FRIDA, AND THE SECRET OF THE PEACOCK RING
1990	545246	9	61.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1240SW0 SAVING WINSLOW
1990	545246	10	72.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420LN4 THE VANDERBEEKERS OF 141ST STREET
Total for check number V171911			1,526.04			
Check Number V171912						
4610	654604	1	2,697.80	00016051	G & G INVESTMENTS, INC.	3413 SOLIDDK BELLA+CANVAS TEE GRY TRI ARTWORK A10221408
4610	653974	1	8.80	00016051	G & G INVESTMENTS, INC.	G800Y BLACK BASIC S/S TEE-YOUTH L
4610	653974	3	2,164.80	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S TEE S-107, M-79, L-30, XL-23, XXL-7
4610	653974	4	26.40	00016051	G & G INVESTMENTS, INC.	G8003XL BLACK BASIC S/S TEE
Total for check number V171912			4,897.80			
Check Number V171913						
1990	9869	1	557.37	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: BADGER 413100 LINE EMBOSSED TEE COLOR: SILVER SIZES: 5/S, 12/M, 11/L, 5/XL
Total for check number V171913			557.37			
Check Number V171914						
2240	9646231	0	25.15	00001477	THE PROPHET CORPORATION	REFER PO 20003447
2240	363357	0	-25.15	00001477	THE PROPHET CORPORATION	REF PO 20003447/ RTRN
1990	9646334	1	49.45	00001477	THE PROPHET CORPORATION	52-235 TOURNA GRIP PRO PACK
1990	9645994	1	14.30	00001477	THE PROPHET CORPORATION	ITEM 16-981 STIGA 3 TABLE TENNIS BALLS, WHITE PKG OF 6
1990	9646328	1	179.85	00001477	THE PROPHET CORPORATION	GO DARK SOLID STRIKE BOWLING BALL - 4 LBS. 58-640
2240	9641915	1	196.20	00001477	THE PROPHET CORPORATION	#GE41-884 - BAGGO BEANBAG GAME
1990	9646328	2	100.60	00001477	THE PROPHET CORPORATION	RAINBOW VINYL SPORTS - 9" DIA, SET OF 6 10-829
1990	9646334	2	89.90	00001477	THE PROPHET CORPORATION	72-058 RAINBOW DURABALL PLAYGROUND BALLS - 8.5" DIA, SET OF 6
1990	9646334	3	98.90	00001477	THE PROPHET CORPORATION	72-059 RAINBOW DURABALL PLAYGROUND BALLS - 10" DIA, SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9646328	3	7.10	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 108'L X 1/2"W, BLACK 93-055
1990	9646328	4	7.10	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 108'L X 1/2"W, RED 93-051
1990	9646328	5	3.55	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 108'L X 1/2"W, BLUE 93-054
Total for check number V171914			746.95			
Check Number V171915						
4610	INV0033147	1	798.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NOTEBOOK CHARGING CART
2110	INV0032944	1	8,379.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10 DUKANE 30 BAY TABLET AND NETBOOK CHARGING CART
4610	INV0033147	2	125.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
2110	INV0032944	2	1,312.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
4610	INV0033147	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SHIPPING
2110	INV0032944	3	67.90	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V171915			10,757.40			
Check Number V171916						
1990	60186082	1	254.60	62270	HAND2MIND, INC.	ITEM #77076 PLACE VALUE CHIPS, FOAM S/875
Total for check number V171916			254.60			
Check Number V171917						
4610	INV00630690	1	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY BASKETBALL HUDL ASSIST / UNLIMITED GAME
Total for check number V171917			900.00			
Check Number V171918						
1990	18850	1	34.50	59648	R & A ANDERSON ENTERPRISE	NEED A SILVER AND A GOLD BADGE FOR THE FOLLOWING KMS ADMIN STAFF. AMANDA BURRUEL-KMS PRINCIPAL.
1990	18857	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAMETAG EBNER
1990	18853	1	115.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER KISD BADGE
1990	18852	1	126.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR 22 STAFF MEMBERS SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGE
1990	18857	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAMETAG EBNER
1990	18857	3	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAMETAG BING
1990	18857	4	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAMETAG BING
Total for check number V171918			299.00			
Check Number V171919						
1990	100940990001	1	5,758.10	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V171919			5,758.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171920						
1990	1715264	1	27.20	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM #7074 OUTSTANDING PERFORMANCE CERT. QTY 160 .17 EA
1990	1715264	2	11.70	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 802 AWARD RIBBON BOLD SEAL QTY 130 .09 EA
1990	1715264	3	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING 5.25 EA
Total for check number V171920			44.15			
Check Number V171921						
4890	3535470719	1	5.68	00002233	LAKESHORE EQUIPMENT COMPANY	SEK650921 CUPCAKES SCENTED STKR
4890	3535470719	2	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	DD210 MULTI-PURP HDPHONE W-VOL CONTRL
4890	3535470719	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP414 DECIMAL'S DISCOVERY CAN-GR 4-5
4890	3535470719	4	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	JJ654 FRACTIONS-DECIMALS BINGO 4-5
4890	3535470719	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP413 FRACTIONS-LVL 1 CAN-GR 4-5
4890	3535470719	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC198 GIANT MAG GRAPH ARRAY CHART
4890	3535470719	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP362 GEOM-MSRMT GRAB MATCH GR 4-5
4890	3535470719	8	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	TT486 LENGTH-PERIMETRY-AREA CTR 2-3
4890	3535470719	9	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LL976 DECIMAL OPERATIONS GRIDS
4890	3535470719	10	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	RA991 PLACE VALUE BLOCKS
4890	3535470719	11	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD135 MAGNETIC BASE TEN SET
4890	3535470719	12	27.54	00002233	LAKESHORE EQUIPMENT COMPANY	KC70 WRITE-WIPE LAPBOARD-SET 10
4890	3535470719	13	73.14	00002233	LAKESHORE EQUIPMENT COMPANY	DD220X MULT-PURP HDPHONE W-VOL-ST8
Total for check number V171921			377.92			
Check Number V171922						
1990	0880-345123	1	243.51	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-344716	1	53.51	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-345016	1	15.26	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-345794	1	124.10	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-345317	1	158.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-345796	1	94.63	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V171922			690.00			
Check Number V171923						
4610	TVMS BAND 19	1	2,750.00	57980	RONALD R. LANDRETH, JR.	NEXT LEVEL BRAND TEE - VINTAGE PURPLE (5 SCREENS) S-117, M-82, L-46, XL-16, 2XL-10, 3XL-2, 4XL-2
4610	TVMS BAND 19	2	35.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIXES XXL AND UP
Total for check number V171923			2,785.00			
Check Number V171924						
1990	INV737378	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT
Total for check number V171924			4,963.75			
Check Number V171925						
2400	184680	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50 % AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
Total for check number V171925			1,320.50			
Check Number V171926						
1990	3654436-00	1	93.28	00002044	SCHOOL HEALTH CORPORATION	#76440 - SAED-2 DEVELOPMENTAL/EDUCATIONAL QUESTIONNAIRE, 25 PACK
1990	3655217-00	1	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/BX
1990	3654436-00	2	93.28	00002044	SCHOOL HEALTH CORPORATION	#76439 - SAED-2 OBSERVATION FORM, 25 PACK
1990	3655217-00	2	29.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 57093 STETHOSCOPE SH NAVY BLU SPRAGUE RAPPAPORT
1990	3655217-00	3	38.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43295 GLO-GERM GEL 8OZ
1990	3655217-00	4	13.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90039 PLASTIC ICE SCOOP 8 1/4 D X 6 W X 5 IN H
Total for check number V171926			350.32			
Check Number V171927						
4610	208123943451	1	176.47	00002046	SCHOOL SPECIALTY, INC	1428969 PAINT TEMPERA SAX ALPHACOLOR BIGGIE CAKES W/TRAY SET OF 12
4610	208123955764	1	217.54	00002046	SCHOOL SPECIALTY, INC	1066334 BOARD MARK-WIPE 60X36 AM
1990	208123961145	1	29.43	00002046	SCHOOL SPECIALTY, INC	1388405 SEAT SACK MEDIUM 15 IN ORIGINAL BLUE
1990	208123939887	1	77.99	00002046	SCHOOL SPECIALTY, INC	2010911 PIPER PLUSH PUPPY, 5 POUNDS
1990	208123809768	1	77.97	00002046	SCHOOL SPECIALTY, INC	2005720 BOOK BINS INTERLOCKING DOUBLE WIDE ASST PACK OF 6
1990	208123942129	1	256.20	00002046	SCHOOL SPECIALTY, INC	1556750 WHITEBOARD WALL-MOUNTED 48IN X 36IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208123964232	1	79.24	00002046	SCHOOL SPECIALTY, INC	1492286 HAMILTON DELUXE HEADSET W/ GOOSENECK MIC - BLUE - 3.5MM - SCG-AMV
1990	208123955838	1	32.20	00002046	SCHOOL SPECIALTY, INC	391151 DOUGH CRAYOLA 3LB PURPLE
1990	208123943496	1	9.72	00002046	SCHOOL SPECIALTY, INC	085327 PAPER CHART 24X32 1 IN RLD 25 SHTS SCHOOL SMART
1990	308103439877	1	2.58	00002046	SCHOOL SPECIALTY, INC	003354 PUSH PIN CLEAR 3/8"L PACK OF 100 - SCHOOL SMART
1990	308103439023	1	36.39	00002046	SCHOOL SPECIALTY, INC	1406232 COZY SHADE 24 X 54 GREEN PACK OF 4
2240	308103432151	1	166.32	00002046	SCHOOL SPECIALTY, INC	1004526 PENCIL GRIP STANDARD PACK OF 12
4610	208123943451	2	16.31	00002046	SCHOOL SPECIALTY, INC	409158 PAINT TEMPERA CAKE SAX TRAY ONLY
1990	208123955838	2	16.56	00002046	SCHOOL SPECIALTY, INC	2003082 SCHOOL SMART MODELING CLAY RED 1LB
1990	208123943496	2	3.24	00002046	SCHOOL SPECIALTY, INC	085332 PAPER CHART 24X16 1 IN RLD 25 SHTS SCHOOL SMART
1990	208123942129	2	183.14	00002046	SCHOOL SPECIALTY, INC	1556751 WHITEBOARD WALL-MOUNTED 72IN X 40IN
1990	308103439023	2	13.84	00002046	SCHOOL SPECIALTY, INC	1482383 SAND KINETIC 1 KG BOX
1990	308103439877	2	7.34	00002046	SCHOOL SPECIALTY, INC	1054146 TAG KEY 1.25IN WHITE AVE11025 PACK OF 50
2240	308103432151	2	77.90	00002046	SCHOOL SPECIALTY, INC	1322341 ACCESSORY WRITING EGG OHS SET OF 3
1990	208123943496	3	6.81	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1990	208123942129	3	252.80	00002046	SCHOOL SPECIALTY, INC	1556752 WHITEBOARD WALL-MOUNTED 96IN X 40IN
1990	308103439877	3	17.54	00002046	SCHOOL SPECIALTY, INC	085063 ENVELOPE COIN 2.5X4.25 PK OF 500 SCHOOL SMART
1990	308103439023	3	14.27	00002046	SCHOOL SPECIALTY, INC	1116832 EARPHONE HI-FI HEADPHONE
2240	308103432151	3	93.58	00002046	SCHOOL SPECIALTY, INC	022441 ACCESSORY PENCIL GROTTO GRIP PACK OF 36
1990	208123943496	4	5.45	00002046	SCHOOL SPECIALTY, INC	1396401 WHITEBOARD ERASER 3M PACK OF 2
1990	308103439877	4	17.74	00002046	SCHOOL SPECIALTY, INC	1124228 TAPE .5IN BLACK ON WHITE BRTM2312PK PACK OF 2
2240	308103432151	4	93.20	00002046	SCHOOL SPECIALTY, INC	2013412 STEAMROLLER REPLACEMENT BANDS - SET OF 10

Total for check number V171927			1,981.77			
Check Number V171928						

1990	624623	0	225.00	00007632	TASBO	EDC LISA R 1/16/20
1990	324622	0	225.00	00007632	TASBO	EDC-KAREN 1/16/20
1990	324624	0	225.00	00007632	TASBO	EDC-KRISTIN 1/16/20
1990	324621	0	225.00	00007632	TASBO	EDC-MARGIE 1/16/20

Total for check number V171928			900.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171929						
4610	INV379669	1	1,400.00	67127	TESTOUT CORPORATION	QTY 20 TOPP12OLXX10 TESTOUT PC PRO
1990	INV379669	1	480.00	67127	TESTOUT CORPORATION	QTY 20 TOPP12OLXX10 TESTOUT PC PRO
Total for check number V171929			1,880.00			
Check Number V171930						
1990	375498	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	SUSAN MACKEY
1990	350946	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	AMY ERB
1990	500764	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	BECKY WILDER
1990	492253	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	LISA YOUNG
1990	922750	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MICHELLE SOMMERHALDER
1990	524748	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CHARLES ERWIN
1990	680838	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	JUSTIN BARRETT
1990	165649	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	LEANNE SHIVERS
1990	184849	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MARK BASHAM
1990	222730	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	STACY BLEVINS
1990	304757	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CINDY DANIEL
Total for check number V171930			1,969.00			
Check Number V171931						
2240	IN482301	1	90.00	57916	THERAPRO, INC.	#EVA1461 - TGMD-3 PROTOCOL MANUAL
2240	IN482301	2	10.00	57916	THERAPRO, INC.	SHIPPING
Total for check number V171931			100.00			
Check Number V171932						
1990	198935	1	65.00	00021836	TROXELL COMMUNICATIONS, INC	BXL BXL1774341 MIMIOTEACH STYLUS PEN
Total for check number V171932			65.00			
Check Number V171933						
4610	W2005573	1	42.00	56216	WATCH DOGS USA INCORPORATED	MASTER CALENDAR 2019-2019 SCHOOL YEAR
4610	W2005573	2	25.00	56216	WATCH DOGS USA INCORPORATED	STICKER-LINE UP AND SIGN UP (100 PER ROLL)
4610	W2005573	3	92.50	56216	WATCH DOGS USA INCORPORATED	PIZZA NIGHT DOOR PIRZE PACK- INCLUDES: 1 KHAKI HAT, 1 DRY FIT HAT, 1 GRAY BEANIE, 1 COFFEE MUG, 2 WATER BOTTLES, & 2 WINDOW DECALS
4610	W2005573	99	12.63	56216	WATCH DOGS USA INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V171933			172.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171934						
1990	SI1781381	1	79.02	00003175	WEST MUSIC COMPANY, INC	200346 BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE;8 PIECE
1990	SI1781381	2	57.42	00003175	WEST MUSIC COMPANY, INC	20034 BOOMWHACKERS BWCG CHROMATIC SET;5 PIECES
1990	SI1781381	3	54.36	00003175	WEST MUSIC COMPANY, INC	200344 BOOMWHACKERS BWEG TREBLE EXTENSION;7 PIECES
1990	SI1781381	4	31.86	00003175	WEST MUSIC COMPANY, INC	200403 BOOMWHACKERS OC8G OCTAVATOR TUBE CAPS;8 PACK FREE SHIPPING PER BID# 1607-14
Total for check number V171934			222.66			
Check Number V171935						
1990	WPS-284570	1	72.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21E - CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)
1990	WPS-284600	1	72.00	00002130	MANSON WESTERN CORPORATION	CONNERS 3 SHORT TEACHER FORM (PACK OF 25)
2240	WPS-284770	1	77.00	00002130	MANSON WESTERN CORPORATION	#EM-2060 - SLDT-E: NU MANUAL
1990	WPS-284570	2	72.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21C - CONNERS 3 SHORT TEACHER FORMS (PACK OF 25)
1990	WPS-284600	2	72.00	00002130	MANSON WESTERN CORPORATION	CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)
2240	WPS-284770	2	126.00	00002130	MANSON WESTERN CORPORATION	#EM-206A - SLDT-E: NU EXAMINER RECORD BOOKLET, 25 PACK
1990	WPS-284570	3	14.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
1990	WPS-284600	3	14.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
2240	WPS-284770	3	20.30	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V171935			540.10			
Check Number V171936						
1990	121227	1	478.49	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V171936			478.49			
Check Date	10/2/2019					
Check Number 172929						
1990	A289968	0	115.00	57784	STANLEY BALDYS III	KHS / CHS 9/20
Total for check number 172929			115.00			
Check Number 172930						
1990	P18809589	1	85.98	69465	MERRITTCO, LLC	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 172930			85.98			
Check Number 172931						
1990	A289971	0	95.00	66634	MICHELLE BAZE	KHS/ CHS 9/20
Total for check number 172931			95.00			
Check Number 172932						
1990	A310893	0	115.00	71418	TAMMY BUCKNER	FRHS / SOUTHLAKE 9/24
Total for check number 172932			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172933						
1990	RMB SEP 19	1	25.95	58946	RICHARD LEE CHANCE	REIMBURSEMENT FOR WORKING LUNCH ON 9/18/19 AT KELLER ISD ANNEX FOR INFRASTRUCTURE TEAM WORKING ON PHONE ISSUES WITH VENDOR
Total for check number 172933			25.95			
Check Number 172934						
1990	MLG AUG 2019	0	75.40	69492	CHARLES P CHEESEMAN	MLG AUG 8-10
Total for check number 172934			75.40			
Check Number 172935						
1990	4030926583	1	1,053.04	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 172935			1,053.04			
Check Number 172936						
1990	A291023	0	150.00	70514	MARK CORMACK	FHMS/ KMS 9/24
Total for check number 172936			150.00			
Check Number 172937						
1990	A298681	0	150.00	72876	BRADEN COX	TSMS/ HMS 9/24
Total for check number 172937			150.00			
Check Number 172938						
1990	833763-01	1	1,760.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 172938			1,760.00			
Check Number 172939						
1990	A320118	0	105.00	65480	JOHN TOM FOREMAN	ISMS/ WILKIE MS 9/24
Total for check number 172939			105.00			
Check Number 172940						
8650	218729	1	175.00	00015231	FRED J. MILLER, INC.	DM JACKET
8650	218729	2	50.00	00015231	FRED J. MILLER, INC.	SINGLES FEE
8650	218729	3	20.00	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 172940			245.00			
Check Number 172941						
1990	A289606	0	105.00	51202	WILLIE FULCHER	TMS / PIKE MS 9/24
1990	091719	0	105.00	51202	WILLIE FULCHER	KMS/ PIKE 9/17
Total for check number 172941			210.00			
Check Number 172942						
1990	A289979	0	90.00	72878	ROGELIO GARCIA	KHS/DENTON GUYER 9/24
Total for check number 172942			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172943						
1990	193	1	157.37	71617	MURRAY A GOLDENBERG TEXTILES INC	FABRIC FOR SET DECORATION (FALL SHOW)
1990	193	2	119.49	71617	MURRAY A GOLDENBERG TEXTILES INC	FABRIC FOR COSTUME CONSTRUCTION (FALL PLAY)
Total for check number 172943			276.86			
Check Number 172944						
1990	FHMS -2	1	8,080.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL WALL IN PORTABLE CLASSROOM AT FHMS - 2 INSULATED DRYWALL PARTITIONS +/- 8' TALL X 24' LONG - INSTALL READY FRAME AND DOOR. TAPE/BED INSTALL VINYL BASE
1990	FHMS -2	2	808.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1990	FHMS -2	3	888.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 172944			9,776.80			
Check Number 172945						
1990	A265049	0	95.00	67092	LAMONT HALL	FRHS/ SOUTHLAKE 9/24
Total for check number 172945			95.00			
Check Number 172946						
1990	A298298	0	105.00	72805	JUSTIN E HENDRICK	KMS/ PIKE MS 9/17
1990	A320117	0	105.00	72805	JUSTIN E HENDRICK	ISMS/ WILKIE 9/24
Total for check number 172946			210.00			
Check Number 172947						
1990	A320115	0	105.00	53659	JEREMY HILL	ISMS/ WILKIE 9/24
Total for check number 172947			105.00			
Check Number 172948						
1990	7858791	1	498.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE SHELVING UNITS.
Total for check number 172948			498.00			
Check Number 172949						
1990	A289980	0	75.00	69840	KRISTI HOPKINS	KHS/ DENTON GUYER
Total for check number 172949			75.00			
Check Number 172950						
1990	35257082619	1	350.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	34773082319	1	740.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35261082319	1	1,020.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35267082219	1	250.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35413082919	1	391.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	35129082319	1	760.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35334082619	1	120.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35269082219	1	250.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35297082319	1	250.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35266082319	1	250.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number 172950			4,381.00			
Check Number 172951						
1990	A291009	0	150.00	71516	BARRY JACKSON	FHMS/ KMS 9/24
Total for check number 172951			150.00			
Check Number 172952						
4610	HMS 8/1/19	1	100.00	71508	DANIELLE JANOS	MASTERCLASS
Total for check number 172952			100.00			
Check Number 172953						
1990	A310710	0	95.00	72877	ANTHONY JONES	FRHS/ SOUTHLAKE 9/24
Total for check number 172953			95.00			
Check Number 172954						
4610	598	1	919.00	71506	KELLER EMBROIDERY INC	AS - 25, AM- 50, XL - 10, 2XL - 10, 4XL - 2 PC55 2CF
Total for check number 172954			919.00			
Check Number 172955						
1990	TSMS 9/26/19	1	300.00	69828	DANIEL LARSEN	TUBA MASTERCLASS 9/26/19 TSMS BAND
4610	TSMS 9/24/19	1	75.00	69828	DANIEL LARSEN	CONTRACTED SERVICES
Total for check number 172955			375.00			
Check Number 172956						
4610	TCHS 10/7/19	0	924.00	58192	LEGENDS HOSPITALITY, LLC	JOURNALISM STDNTS 10/7
4610	TCHS 10/7/19	0	66.00	58192	LEGENDS HOSPITALITY, LLC	TCHS/BROADCASTING
Total for check number 172956			990.00			
Check Number 172957						
8650	CHS SEP 19	1	1,625.00	69610	JOHN LEMIRE	WINTER GUARD DESIGN FEES FOR SEPT 1-20, 2019
Total for check number 172957			1,625.00			
Check Number 172958						
8650	CHS JUL 19	1	800.00	72783	MADISON LOLLAR	PERCUSSION CAMP TECH FEES FOR JULY 24-27, 2019
Total for check number 172958			800.00			
Check Number 172959						
1990	55859	1	999.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR KHS INTERCOMS
Total for check number 172959			999.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172960						
8650	CHS SEP 19	1	400.00	69449	VICTORIA LOPEZ	PERCUSSION MARCHING TECH FEES FOR SEPT 1-20, 2019
Total for check number 172960			400.00			
Check Number 172961						
1990	TSMS 9/26/19	1	300.00	69776	ARIANNE LOVELACE	BASSOON MASTERCLASS CLINICIAN TSMS BAND 9/26/19
Total for check number 172961			300.00			
Check Number 172962						
1990	IN0690764	1	251.39	00001536	WILLIAM V MACGILL COMPANY	ITEM # 18207 HYFIN VENT COMPACT CHEST SEAL TWIN PACK
Total for check number 172962			251.39			
Check Number 172963						
1990	9337	1	589.50	64951	MARATHON HEALTH, LLC	VACCINE FOR KISD WELLNESS CENTER
Total for check number 172963			589.50			
Check Number 172964						
4610	FE FY20	1	1,657.50	71436	MARATHON KIDS, INC.	MARATHON KIDS TRACKER FOR STUDENTS IN RUNNING CLUB. ORDER# 136683
Total for check number 172964			1,657.50			
Check Number 172965						
1990	599713-0	1	57.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	1.5" BINDER, VIEW/ WHITE ITEM# BSN09955
1990	599269-0	1	498.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BLT 2H2NG BOARD PORCELAIN ABD 4X6 WHITEBOARD
1990	599269-0	2	279.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BLT 2H2NH BOARD PORCELAIN ABC ABC 4X8 WHITEBOARD
Total for check number 172965			834.36			
Check Number 172966						
1990	A317723	0	115.00	00017631	WILLIAM D MCCLINTON	FRHS/ SOUTLAKE 9/24
Total for check number 172966			115.00			
Check Number 172967						
1990	A289969	0	115.00	59729	MICHAEL MCQUISTON	KHS/ CENTRAL 9/20
Total for check number 172967			115.00			
Check Number 172968						
2240	200014620	1	1,398.00	70014	MEDICALESHP INC.	#SB1 - KAYE SCOOT-ABOUT (KPSB1)
Total for check number 172968			1,398.00			
Check Number 172969						
1990	144819	1	706.00	53027	MGM PRINTING SERVICES	2019-20 MEDICARE OPEN ENROLLMENT PRINTING, MAILING AND POSTAGE FOR SHERI RICH, DIRECTOR OF HR-EMPLOYEE BENEFITS
Total for check number 172969			706.00			
Check Number 172970						
1990	KM91719	1	125.00	57518	DUSTIN KYLE MULLINS	MASTERCLASS INSTRUCTOR FOR FHMS BAND PRACTICE MARATHON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 172970			125.00			
Check Number 172971						
1990	1075666	1	144.00	00019567	MULTI-HEALTH SYSTEMS INC	C30010 CONNERS 3-P(S) QUICK SCORE ENG
1990	1075666	2	144.00	00019567	MULTI-HEALTH SYSTEMS INC	C30011 CONNERS 3-T(S) QUICK SCORE ENG
1990	1075666	3	144.00	00019567	MULTI-HEALTH SYSTEMS INC	C30017 CONNERS 3-P(S) QUICK SCORE SPANISH
1990	1075666	4	34.56	00019567	MULTI-HEALTH SYSTEMS INC	FREIGHT
Total for check number 172971			466.56			
Check Number 172972						
1990	86725712	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. DISTRICT WIDE
Total for check number 172972			6,529.38			
Check Number 172973						
1990	28749D-1	1	155.00	41433	NTS CAPITAL	DATA DROP FOR NURSE'S OFFICE
Total for check number 172973			155.00			
Check Number 172974						
4610	ISMS 10/21	1	0.00	61772	UNIVERSITY OF NORTH TEXAS	STUDENT LUNCHES
4610	ISMS 10/21	2	0.00	61772	UNIVERSITY OF NORTH TEXAS	STAFF LUNCHES
Total for check number 172974			0.00			
Check Number 172975						
4610	102013	0	5,500.00	64745	PANTEGO CAMP THURMAN	FRES 10/04
Total for check number 172975			5,500.00			
Check Number 172976						
1990	A319504	0	150.00	59685	CHRISTOPHER J. PUCCI	TSMS/HMS 9/24
Total for check number 172976			150.00			
Check Number 172977						
1990	36066	1	26.36	53053	QEP, INC	CP0862 BLENDED LEARNING IN GRADES 4-12 ISBN: 9781452240862
1990	36066	2	23.96	53053	QEP, INC	CP8970 CREATIVELY TEACH THE COMMON CORE LITERACY STANDARDS WITH TECHNOLOGY: GRADES 6-12 (CORWIN TEACHING ESSENTIALS) (1ST ED.) ISBN: 9781483358970
1990	36066	3	26.36	53053	QEP, INC	CP1163 BLENDED LEARNING IN ACTION: A PRACTICAL GUIDE TOWARD SUSTAINABLE CHANGE ISBN: 9781506341163
1990	36066	4	27.95	53053	QEP, INC	CP6767 POWER UP BLENDED LEARNING: A PROFESSIONAL LEARNING INFRASTRUCTURE TO SUPPORT SUSTAINABLE CHANGE ISBN: 9781506396767

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	36066	5	10.35	53053	QEP, INC	CP7995 ON-YOUR-FEET GUIDE TO BLENDED LEARNING,THE: STATION ROTATION (LAMINATED / LOOSE-LEAF) ISBN: 9781544377995
1990	36066	6	27.16	53053	QEP, INC	CPL0942 THIS IS BALANCED LITERACY, GRADES K-6 ISBN: 9781544360942
1990	36066	7	22.36	53053	QEP, INC	CPL9442 WRITERS READ BETTER: NARRATIVE: 50+ PAIRED LESSONS THAT TURN WRITING CRAFT WORK INTO POWERFUL GENRE READING PUBLISH DATE JUNE 25, 2019 - ISBN: 9781506349442
1990	36066	8	22.36	53053	QEP, INC	CPL1234 WRITERS READ BETTER: NONFICTION: 50+ PAIRED LESSONS THAT TURN WRITING CRAFT WORK INTO POWERFUL GENRE READING ISBN: 9781506311234
1990	36066	9	27.95	53053	QEP, INC	CP0837 DIGITAL LEADERSHIP: CHANGING PARADIGMS FOR CHANGING TIMES 2/E ISBN: 9781544350837
1990	36066	10	27.16	53053	QEP, INC	CP5286 GOING GOOGLE (2/E) ISBN: 9781506325286
1990	36066	11	10.35	53053	QEP, INC	ASCD5131 MEDIA LITERACY IN EVERY CLASSROOM (QUICK REFERENCE GUIDE) ISBN: 9781416625131
1990	36066	12	23.96	53053	QEP, INC	CPL8987 RESEARCH WRITING REWIRED ISBN: 9781483358987
1990	36066	13	14.00	53053	QEP, INC	SHIPPING & HANDLING
Total for check number 172977			290.28			
Check Number 172978						
1990	A319504	0	150.00	00022550	BILLY RENSHAW	FHMS / KMS 9/24
Total for check number 172978			150.00			
Check Number 172979						
1990	TSMS 9/26/19	1	300.00	64005	MARY T REYES SANCHEZ	FLUTE MASTERCLASS 9/26/19 TSMS BAND
4610	TSMS 9/24/19	1	75.00	64005	MARY T REYES SANCHEZ	CONTRACTED SERVICES
Total for check number 172979			375.00			
Check Number 172980						
4610	HMS 8/1/19	1	50.00	47186	TARA RICHTER	MASTERCLASS
Total for check number 172980			50.00			
Check Number 172981						
8650	CHS SEPT 19	0	352.00	52914	RAWLIANNE RIGGS	8 STUDENTS
8650	CHS* SEPT 19	0	132.00	52914	RAWLIANNE RIGGS	3 STUDENTS
Total for check number 172981			484.00			
Check Number 172982						
8650	9726	1	243.75	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 WHITE TSHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	9646	1	330.00	67371	ROYOLA SCREEN PRINTING, INC.	HOODIES GILDAN WHITE HOODIES-FRHS THE RIDGE
8650	9726	2	23.50	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 TSHIRTS WHITE, SIZE XXL
4610	9646	2	330.00	67371	ROYOLA SCREEN PRINTING, INC.	HOODIES GILDAN BLACK HOODIES-FRHS THE RIDGE
Total for check number 172982			927.25			
Check Number 172983						
1990	00814	1	492.45	69230	SAM'S EAST, INC.	KLC PERFORMANCE AWARDS FOR ATTENDNACE, ACHIEVEMENT FOR THE 3 WEEKS/ 6 WEEKS. ALL AWARDS ARE FOR STUDENTS. I INLCUDE BUT NOT LIMITED TO FOOD (EXAMPLE, CANDY, CHIPS, COOKIES, BEEF JERKY,
Total for check number 172983			492.45			
Check Number 172984						
4610	A290313	0	255.00	43637	MICHAEL SARAP	HMS CHS CLASSIC TOUR
Total for check number 172984			255.00			
Check Number 172985						
1990	TSMS 9/26/19	1	300.00	72608	SARAH SEAGRAVES	CLARINET MASTERCLASS ON 9/26/19 FOR TSMS BAND
4610	TSMS 9/24/19	1	75.00	72608	SARAH SEAGRAVES	CONTRACTED SERVICES
Total for check number 172985			375.00			
Check Number 172986						
1990	TSMS 9/26/19	1	300.00	69816	CHRISTOPHER MCRAE SHARPE	TROMBONE MASTERCLASS 9/26/19 TSMS BAND
4610	TSMS 9/24/19	1	75.00	69816	CHRISTOPHER MCRAE SHARPE	CONTRACTED SERVICES
Total for check number 172986			375.00			
Check Number 172987						
4610	796984	1	39.47	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$350.00** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2019-2020 SCHOOL YEAR
Total for check number 172987			39.47			
Check Number 172988						
1990	NDLC SEPT 19	1	1,600.00	71172	HANNAH SIMON	THEATRE CONSULTING NDLC
Total for check number 172988			1,600.00			
Check Number 172989						
8650	20190069	1	375.00	67821	SARA SOLOMONSON	CUSTOM FLAG DESIGN & SETUP
Total for check number 172989			375.00			
Check Number 172990						
1990	693	1	1,525.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
1990	696	1	195.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
Total for check number 172990			1,720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 172991						
4610	FHMS SEPT 19	1	500.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FHMS
Total for check number 172991			500.00			
Check Number 172992						
1990	11112	1	1,424.44	65927	TERESA LYNN DRAPER	4 PRESENTATIONS OF: DOING WHAT'S RIGHT CAN NEVER BE WRONG BY STORYBOOK THEATER
Total for check number 172992			1,424.44			
Check Number 172993						
4610	A290315	0	255.00	61498	ROBERT A. SUNDBERG	HMS CHS CLASSIC TOURN
Total for check number 172993			255.00			
Check Number 172994						
4610	A290303	0	295.00	69804	KIRK TALLANT	CHS TOURN 9/14/19
Total for check number 172994			295.00			
Check Number 172995						
1990	913147	1	21.96	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDERGARTEN DIPLOMAS
1990	913147	2	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING CHARGES
Total for check number 172995			31.96			
Check Number 172996						
1990	125513	1	436.84	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2019-2020 TASA MEMBERSHIP RENEWAL FOR STUDENT SERVICES ASST. SUPERINTENDENT, DUSTIN BLANK
1990	125513	2	321.53	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2019-2020 TASA MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART
1990	125513	3	315.53	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2019-2020 TASA MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, JOE BAKER
Total for check number 172996			1,073.90			
Check Number 172997						
1990	LBROWN 11/19	0	157.07	43213	TEXAS COUNSELING ASSOCIATION	11/14-15/19/MBRSHP
1990	LBROWN 11/19	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	TSMS REG LAUREN BROWN
1990	LBROWN 11/19	0	52.93	43213	TEXAS COUNSELING ASSOCIATION	10/01/19-09/30/20
Total for check number 172997			420.00			
Check Number 172998						
1990	01698632	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE # 01698632 FOR JOHNNY REED CLIENT # 00438644 EXPIRES 10/31/2019
Total for check number 172998			125.00			
Check Number 172999						
1990	ABIGBEE 2/20	1	450.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	SCHOOL DISTRICT EMPLOYEE REGISTRATION FEE \$450
Total for check number 172999			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173000						
1990	092419	0	150.00	58256	MATTHEW THOMAS	TSMS/ HMS 09/24
Total for check number 173000			150.00			
Check Number 173001						
4610	A290306	0	255.00	68456	WILLIAM THORNTON	CHS FRSH TOURN 9/14
Total for check number 173001			255.00			
Check Number 173002						
4610	KMS 10/05/19	0	40.00	51321	TMEA REGION 30 VOCAL DIVISION	KMS AUD. 10/5
Total for check number 173002			40.00			
Check Number 173003						
8650	352925	1	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT OF SAVED BY THE BELL
8650	352924	2	330.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT OF SCHOOL'S OUT
8650	352924	3	330.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT OF SCHOOL OF ROCK
Total for check number 173003			840.00			
Check Number 173004						
1990	TSMS 9/26/19	1	300.00	71395	MATTHEW JOSEPH URBANEK	TRUMPET MASTERCLASS 9/26/19
Total for check number 173004			300.00			
Check Number 173005						
8650	CHS JUL 19	1	0.00	72780	AUSTIN VAN KALOW	PERCUSSION CAMP TECH FEES FOR JULY 24-27, 2019
Total for check number 173005			0.00			
Check Number 173006						
1990	A289607	0	105.00	59990	SAM VANSTORY	TMS/ PIKE 9/24
Total for check number 173006			105.00			
Check Number 173007						
1990	A289970	0	95.00	69805	JAMES RICHARD VENABLE	KHS/ CHS 9/20
Total for check number 173007			95.00			
Check Number 173008						
4610	TSMS 9./24/1	1	75.00	65769	KAYLA WARREN	CONTRACTED SERVICES
Total for check number 173008			75.00			
Check Number 173009						
1990	TSMS 9/26/19	1	300.00	64876	CAROLYN WILDMAN	PERCUSSION MASTERCLASS FOR TSMS BAND
Total for check number 173009			300.00			
Check Number 173010						
1990	1035335	1	930.90	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS AND EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number 173010			930.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701534						
8630	PR:O16 9/27	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701534			218.87			
Check Number 701535						
8630	PR:O16 9/26	0	11.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC:0601
Total for check number 701535			11.00			
Check Number 701536						
8630	PR:J79-80	0	254.24	65664	ECMC	DC:0907
Total for check number 701536			254.24			
Check Number 701537						
8630	PR:O16 9/26	0	32,505.82	66560	HORACE MANN LIFE INSURANCE COMPANY	DC:9807
Total for check number 701537			32,505.82			
Check Number 701538						
8630	PRO16,J79-80	0	996.49	61093	IRS	DC:0051
Total for check number 701538			996.49			
Check Number 701539						
8630	PR:O16 9/26	0	919.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615
Total for check number 701539			919.50			
Check Number 701540						
8630	PR:O16 9/26	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC:0882
Total for check number 701540			270.83			
Check Number 701541						
8630	PRO16,J79-80	0	5,146.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 701541			5,146.00			
Check Number 701542						
8630	PR:O16 9/26	0	340.16	67662	PERFORMANT RECOVERY, INC.	DC:0954
Total for check number 701542			340.16			
Check Number 701543						
8630	PR:O16 9/26	0	612.50	66787	PHEAA	DC:0960
Total for check number 701543			612.50			
Check Number 701544						
8630	PR:O16 9/26	0	736.78	58639	PIONEER CREDIT RECOVERY, INC	DC:950
Total for check number 701544			736.78			
Check Number 701545						
8630	PRO16,J79-80	0	4,659.57	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0973,0962,0948,093
Total for check number 701545			4,659.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701546						
8630	PRO16,J79-80	0	6,928.50	00013842	TIM TRUMAN	DC:0050
Total for check number 701546			6,928.50			
Check Number 701547						
8630	PR:J79-80	0	60.00	00009896	UNITED EDUCATORS ASSOCIATION	DC:0605
Total for check number 701547			60.00			
Check Number 701548						
8630	PRO16,J79-80	0	405.16	55360	US DEPARTMENT OF EDUCATION AWG	DC:0967
8630	PR:O16 9/26	0	1,713.52	55360	US DEPARTMENT OF EDUCATION AWG	DC:0963,0971
Total for check number 701548			2,118.68			
Check Number V171937						
1990	3328943-02	1	130.21	55695	APPLIANCE PARTS DEPOT LLC	PARTS AND SUPPLIES DISTRICT WIDE
1990	3328943-01	1	57.29	55695	APPLIANCE PARTS DEPOT LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V171937			187.50			
Check Number V171938						
1990	162344200	1	246.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GAMPRODUCTS FLOOR 48"X50' ROLL - MATTE FLAT WHITE/REG
1990	162564878	1	149.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMZ76E500BA SAMSUNG 860 EVO 500GB INT SSD 2.5" STAT III/REG
1990	162415967	1	246.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GAMPRODUCTS FLOOR 48"X50' ROLL - MAT GRN/CHROMAKE/REG
1990	162415967	2	19.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PROTAPES PROGAFF GAFFERS TAPE 2"X50YDS-CHRMAGR/REG
1990	162415967	3	17.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GAFFGUN GT PRO 2" ROLL GAFFERS TAPE-WHITE/REG
Total for check number V171938			679.28			
Check Number V171939						
1990	3902453	1	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781119367383 - ONWARD WORKBOOK: DAILY ACTIVITIES TO CULTIVATE YOUR EMOTIONAL RESILIENCE AND THRIVE
1990	3900304	1	210.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937141196 CIRCLE FORWARD CAROLYN BOYES-WATSON
1990	3900303	1	83.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118901854 TEACH LIKE A CHAMPION 2.0 62 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE BY DOUG LEMOV
1990	3900301	1	73.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO PERSONALIZE LEARNING: A PRACTICAL GUIDE FOR GETTING STARTED AND GOING DEEPER/ EDITION 1.
1990	3900273	1	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989604 MORNING MEETING BOOK
1990	3902451	1	51.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780739050712 - ANIMALS' CHRISTMAS TREE: A TREMENDOUS MINI MUSICAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3900273	2	45.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325074337 READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS
1990	3902453	2	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781119364894 - ONWARD: CULTIVATING EMOTIONAL RESILIENCE IN EDUCATORS
1990	3900273	3	38.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325108926 UNDERSTANDING TEXTS & READERS: RESPONSIVE COMPREHENSION INSTRUCTIONS WITH LEVELED TEXTS
1990	3900273	4	47.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325078229 WRITING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS

Total for check number V171939			626.95			
Check Number V171940						

1990	122320	1	18.68	00013036	BOUND TO STAY BOUND BOOKS, INC	BOY IN THE STRIPED PAJAMAS BOOK- BOYNE
1990	122320	2	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	CATCHING FIRE BOOK- COLLINS
1990	122320	3	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	HUNGER GAMES BOOK- COLLINS
1990	122320	4	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	MOCKING JAY BOOK- COLLINS
1990	122320	6	18.70	00013036	BOUND TO STAY BOUND BOOKS, INC	BAN THIS BOOK- GRATZ
1990	122320	7	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	CODE OF HONOR BOOK- GRATZ
1990	122320	8	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	GRENAD BOOK- GRATZ
1990	122320	9	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	PRISONER B 3087 BOOK- GRATZ
1990	122320	10	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	PROJEKT 1065 BOOK- GRATZ
1990	122320	11	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	REFUGEEBOOK- GRATZ
1990	122320	12	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	WARCROSS BOOK- LU
1990	122320	13	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	WILDCARD BOOK- LU
1990	122320	14	21.50	00013036	BOUND TO STAY BOUND BOOKS, INC	ARCHENEMIES BOOK- MEYERS
1990	122320	16	17.98	00013036	BOUND TO STAY BOUND BOOKS, INC	BRIAN'S HUNT BOOK- PAULSEN
1990	122320	17	18.70	00013036	BOUND TO STAY BOUND BOOKS, INC	BRIAN'S WINTER BOOK- PAULSEN
1990	122320	19	18.68	00013036	BOUND TO STAY BOUND BOOKS, INC	THE RIVER BOOK- PAULSEN
1990	122320	20	21.50	00013036	BOUND TO STAY BOUND BOOKS, INC	ALLEGIANT BOOK- ROTH
1990	122320	21	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	DIVERGENT BOOK- ROTH
1990	122320	22	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	FOUR: A DIVERGENT BOOK- ROTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	122320	23	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	INSURGENT BOOK- ROTH
Total for check number V171940			398.44			
Check Number V171941						
1990	23832	1	750.00	68973	BREAKOUT, INC.	BREAKOUT EDU SCHOOLWIDE ACCESS FOR ONE YEAR . THERE ARE 34 TEACHERS THAT WILL BE ACCESSING THIS PLATFORM
Total for check number V171941			750.00			
Check Number V171942						
2060	265359-0	1	10.95	65462	CMBC INVESTMENTS LLC	NOTEBOOK, 11 X 8 , 100 SHEET - ITEM # 06622
2060	265359-0	2	14.55	65462	CMBC INVESTMENTS LLC	NOTEBOOK, PERM BND, 10 X 7 .88 - ITEM # 43461
2060	265359-0	3	7.45	65462	CMBC INVESTMENTS LLC	PENCIL, #2, UNIVERSAL - ITEM # 55400
2060	265359-0	4	35.88	65462	CMBC INVESTMENTS LLC	BAG, CLOTH MESH BK - ITEM # 113960BJBLK - ITEM # 113960BJBLK
2060	265359-0	5	41.12	65462	CMBC INVESTMENTS LLC	CALCULATOR, SCIENT, 10 DIG, TI30XA
2060	265359-0	6	4.80	65462	CMBC INVESTMENTS LLC	MARKER, SHARPIE, UFN, BK, 5 PK
2060	265359-0	8	1.65	65462	CMBC INVESTMENTS LLC	PENCIL, AUTO, 0.5MM, BK - ITEM # PD275TA
Total for check number V171942			116.40			
Check Number V171943						
1990	47737	1	560.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V171943			560.00			
Check Number V171944						
4100	EA87839900	3	25,217.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	ADD MONEY BACK TO CURRENT YEAR
4100	EA87839900	4	26,085.40	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	ADD MONEY BACK TO CURRENT YEAR
Total for check number V171944			51,302.40			
Check Number V171945						
1990	1-426492	1	185.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	1-426223	1	666.92	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V171945			851.92			
Check Number V171946						
1990	540661F	1	941.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER BARCODE RANGE FOR 55 BOOKS: 04290119 - 04290173
1990	532931	1	1,037.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
Total for check number V171946			1,978.45			
Check Number V171947						
4610	653639	1	55.20	00016051	G & G INVESTMENTS, INC.	ST350LSXS MAROON PERFORMANCE COMPETITOR L/S TEE XS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	653639	2	423.20	00016051	G & G INVESTMENTS, INC.	ST350LS MAROON PERFORMANCE COMPETITOR L/S TEE S-12, M-7, L-2, XL-2
4610	653639	3	55.20	00016051	G & G INVESTMENTS, INC.	ST350LSXS N.PINK PERFORMANCE COMPETITOR L/S TEE XS
4610	653639	4	386.40	00016051	G & G INVESTMENTS, INC.	ST350LS N.PINK PERFORMANCE COMPETITOR L/S TEE S-7, 5-7, L-7, XL-2
Total for check number V171947			920.00			
Check Number V171948						
8670	9843	1	270.38	62853	GO LOUD GRAPHICS	2000 GILDAN ULTRA COTTON BLACK T-SHIRTS S-1, ,-7, L-11, XL-3
8670	9843	2	28.58	62853	GO LOUD GRAPHICS	2000 GILDAN ULTRA COTTON BLACK T-SHIRTS 2XL-1, 4XL-1
8670	9843	3	24.66	62853	GO LOUD GRAPHICS	SALES TAX FOR STAFF CONVOCATION T-SHIRTS
Total for check number V171948			323.62			
Check Number V171949						
1990	INV00675158	1	3,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL HUDL PLATINUM
1990	INV00675158	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL HUDL PLAY TOOLS
4610	INV00630454	3	1,650.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	FOSSIL HILL SOCCER HUDL PLATINUM ADDITIONAL
4610	INV00630454	6	1,650.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY BASKETBALL HUDL PLATINUM ADDITIONAL
Total for check number V171949			6,799.00			
Check Number V171950						
1990	1593680919	1	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BJ7471 - 1 1/2" RULED CHART TABLET
1990	1822750919	1	264.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC635SB CLM CLRS EASY-CLN RM DVDR-SB - SEA BLUE
1990	1664570919	1	3.32	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RR673 - MY WORD JOURNAL
1990	1338820919	1	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ907 CLASSIC DOLLHOUSE FURNITURE
1990	1664570919	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE501 - BUILDING FLUENCY CARD BANK - GR. 1-3
1990	1593680919	2	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP200 - TRAIN PUZZLE
1990	1338820919	2	17.09	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM CR220 DRAW-CREATE SEQUIN BOARD
1990	1593680919	3	56.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA395 - EARLY WRITING PROCESS STUDENT FOLDER
1990	1664570919	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE117 - GRAB & WRITE SOCIAL-EMOTIONAL PROMPTS - K-GR. 2
1990	1664570919	4	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GG949 - NONFICTION READ & SEQUENCE COMPREHENSION PUZZLES
1990	1593680919	4	3.32	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #SCT4143 - EMOJI FUN MOTIVATIONAL STICKERS
Total for check number V171950			612.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171951						
1990	2157905	1	119.11	69409	LEARNING A-Z, LLC	RAZZ KIDS LICENSE FOR 1 CLASS ROOM
Total for check number V171951			119.11			
Check Number V171952						
1990	1269203	1	115.00	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER9723- NEW SPROUTS CLASSROOM FOOD SET
1990	1269203	2	34.95	57949	KIMCO EDUCATIONAL PRODUCTS INC.	MWA13777824- GROOVY BLOCKS DELUXE
1990	1269203	3	39.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER3060- FARMER'S MARKET COLOR SORTING
1990	1269203	4	19.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI167- PIZZA PARTY
1990	1269203	5	19.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI4074 SLICE AND BAKE COOKIE SET
1990	1269203	6	19.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI9842 WOODEN BREW & SERVE COFFEE SET
1990	1269203	7	24.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LCI9840 WOODEN MAKE A CAKE MIXER SET
1990	1269203	8	39.99	57949	KIMCO EDUCATIONAL PRODUCTS INC.	LER2665 TEACHING TELEPHONE
Total for check number V171952			314.89			
Check Number V171953						
4610	INVMM6851186	1	120.00	42795	MAKEMUSIC, INC.	3 SMART MUSIC EDUCATOR (K-12) OR PRIVATE) YEARLY
4610	INVMM6851186	2	1,800.00	42795	MAKEMUSIC, INC.	150 SMARTMUSIC PREMIUM YEARLY SCHOOL PAID STUDENT PREMIUM ACCESS
Total for check number V171953			1,920.00			
Check Number V171954						
1990	IN91879833	1	156.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	242703 TUFFY CART, W/CABINET, BLACK
Total for check number V171954			156.82			
Check Number V171955						
1990	234455	1	1,646.10	43712	MENTORING MINDS, L.P.	THINK UP! STUDET EDITION LEVEL 4
1990	234455	3	164.61	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V171955			1,810.71			
Check Number V171956						
4610	721463-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES FOR LEGALLY BLOND
4610	721463-1	2	516.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT MATERIALS
4610	721463-1	3	140.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS - DIRECTOR'S GUIDE AND PIANO VOCAL SCORE
4610	721463-1	4	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
Total for check number V171956			825.00			
Check Number V171957						
1990	355349094001	1	639.93	00003196	OFFICE DEPOT, INC.	GENERAL OFFICE SUPPLIES FOR STUDENT SERVICES DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V171957			639.93			
Check Number V171958						
4610	697938473-01	1	93.90	60196	ORIENTAL TRADING COMPANY	8/260 - PLAYING CARDS / 12 DECKS PER PACK
1990	698165286-01	1	155.94	60196	ORIENTAL TRADING COMPANY	RED RIBBON WEEK PENCILS IN-5/785
1990	697903985-01	1	10.27	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/166-AP PLASTIC AMERICAN FLAGS
1990	697957981-01	1	104.34	60196	ORIENTAL TRADING COMPANY	ITEM 13830743 LIGHT BULB SHAPED CONTAINERS
1990	697922590-01	1	117.42	60196	ORIENTAL TRADING COMPANY	RED RIBBON WEEK FRIENDSHIP BRACELETS ITEM# YA-24/1358 40 DZN
2240	697938493-01	1	13.94	60196	ORIENTAL TRADING COMPANY	#13719265 - NUMBER MATH DICE (DOZ)
4610	697938473-01	2	9.29	60196	ORIENTAL TRADING COMPANY	SHIPPING
1990	697903985-01	2	9.24	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/166-AP PLASTIC AMERICAN FLAGS
1990	698165286-01	2	7.58	60196	ORIENTAL TRADING COMPANY	RED RIBBON WEEK PENCILS IN-5/785
2240	697938493-01	2	37.47	60196	ORIENTAL TRADING COMPANY	#39/198 - JUMBO DICE (DOZ)
1990	697903985-01	3	7.26	60196	ORIENTAL TRADING COMPANY	SHIPPING
2240	697938493-01	3	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1990	697957981-01	99	14.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V171958			594.63			
Check Number V171959						
4610	84350	1	128.05	53028	PEPWEAR LLC	DESIGN ID: 100834 / 2019 A WINTER;S TALE SCREEN PRINT TSHIRTS SIZE SMALL
4610	84350	2	265.95	53028	PEPWEAR LLC	DESIGN ID: 100834 / 2019 A WINTER;S TALE SCREEN PRINT TSHIRTS SIZE MED
4610	84350	3	216.70	53028	PEPWEAR LLC	DESIGN ID: 100834 / 2019 A WINTER;S TALE SCREEN PRINT TSHIRTS SIZE LARGE
4610	84350	4	147.75	53028	PEPWEAR LLC	DESIGN ID: 100834 / 2019 A WINTER;S TALE SCREEN PRINT TSHIRTS SIZE EXTRA LARGE
4610	84350	5	35.55	53028	PEPWEAR LLC	DESIGN ID: 100834 / 2019 A WINTER;S TALE SCREEN PRINT TSHIRTS SIZE XXL
4610	84350	99	25.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V171959			819.00			
Check Number V171960						
1990	1834803-00	1	1,587.44	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED LIST
1990	1834803-01	1	606.84	00002011	HERTZBERG - NEW METHOD, INC.	BOOKS SEE ATTACHED LIST
1990	1834803-01	2	25.99	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1834803-00	2	68.00	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V171960			2,288.27			
Check Number V171961						
1990	06388988	1	19.58	00013767	POSITIVE PROMOTIONS, INC	NP-266F GN18: 4X6 NOTEPAD: THANKS FOR BEING AWESOME
1990	06388988	99	13.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V171961			33.53			
Check Number V171962						
1990	96601	1	105.54	00013500	PRECISION BUSINESS MACHINES, INC	CM1800 CUTTER HOUSING ASSEMBLY PRODUCT# Y2900599
1990	96601	2	165.00	00013500	PRECISION BUSINESS MACHINES, INC	ONSITE SERVICE SVLC
1990	96601	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CM 1800 CUTTING MAT PRODUCT# 2004A
Total for check number V171962			350.49			
Check Number V171963						
1990	INV019019178	1	205.00	00021969	PRO-TUFF DECALS, INC	ITEM # STATIC30IN STATIC CLING 21-30 SQ IN DESIGN 379792 PATRIOTS COLORS RED, WHITE AND BLUE BACKGROUND CLEAR STATIC CLING QUANTITY 500
1990	INV019019178	2	16.40	00021969	PRO-TUFF DECALS, INC	SHIPPING CHARGES
Total for check number V171963			221.40			
Check Number V171964						
1990	951051183	1	297.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POWER SPX BACK PLATE 10 3/4" (PART NUMBER 48997--10)
1990	951051183	99	33.41	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V171964			330.41			
Check Number V171965						
1990	54337	1	309.00	52588	ROMEO MUSIC	ITEM # CASIO-CT-S200 PORTABLE KEYBOARD 61 FULL KEYS 400 TONES 77 RHYTHMS QTY 3 \$103 EA
1990	54337	2	30.00	52588	ROMEO MUSIC	FREIGHT OUTBOUND 30.00
Total for check number V171965			339.00			
Check Number V171966						
2240	INV13244375	1	496.60	61150	SCHOOL OUTFITTERS, LLC	VIR-ZROCK15 - ZUMA ROCKER CHAIR - COBALT BLUE (15 INCH SEAT HEIGHT)
2240	INV13244375	2	240.54	61150	SCHOOL OUTFITTERS, LLC	VIR-ZROCK13 - ZUMA ROCKER CHAIR - COBALT BLUE (13 INCH SEAT HEIGHT)
2240	INV13244375	3	60.78	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V171966			797.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171967						
1990	208123972199	1	136.05	00002046	SCHOOL SPECIALTY, INC	471269 CALIFONE HEADPHONES MULTIMEDIA STEREO W/ MICROPHONE - BEIGE - DUAL 3.5MM - 3064AV
1990	208123971582	1	9.94	00002046	SCHOOL SPECIALTY, INC	1004744 PEN WET-ERASE VIS-A-VIS FINE ASSTD SET/8 SAN16078
Total for check number V171967			145.99			
Check Number V171968						
1990	94669574-001	1	314.82	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPT
Total for check number V171968			314.82			
Check Number V171969						
2248	0455443-IN	4	243.00	00017194	SOUTHPAW ENTERPRISES, INC	4'X8' ECONOMY RAINBOW FOLDING MAT
Total for check number V171969			243.00			
Check Number V171972						
1990	3426196311	0	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20003629
1990	3425636693	1	187.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt Pens, Medium Point, Green Ink, 12/Pack (8440152)
1990	3425636689	1	78.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HYX61351 Hygloss Book Rings, 1" Maximum Capacity, Assorted, Steel, Metal, 50/Pack
1990	3426196329	1	201.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431693 Ghent Triumph Display Easel, 62", Black Plastic (19250)
1990	3425036190	1	147.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781790 Staples Standard Durable Magnetic Steel Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28690-CC)
1990	3425036198	1	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FAO110 First Aid Only All-Purpose First Aid Kit, 21 Pieces, 4 3/4 X 3 X 1/2, Blue/white
1990	3426196327	1	67.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)
1990	3425036295	1	2,666.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3426196330	1	69.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3425036188	1	-21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3426196332	1	104.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1990	3426196333	1	30.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1990	3424526248	1	-52.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3426196335	1	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1990	3425636685	1	1,271.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	600495 Kensington Hi-Fi Headphones, Black (K33137)
1990	3426196338	1	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615721 Paper Mate Clearpoint Mechanical Pencils, No. 2 Medium Lead, 2/Pack (56047)
1990	3426196339	1	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716148 Austin Zoo Animal Crackers, Original, 2 oz., 36/Carton (10022)
1990	3426196342	1	120.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10) NEXT2019 NEXT2Day
1990	3426196438	1	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASE OF 2 TI-108 CALCULATORS 10/PK FOR VRMS SCIENCE DEPARTMENT FOR TESTING.
1990	3426196331	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1990	3426196307	1	-333.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781793 Staples Standard Durable Magnetic Steel Dry-Erase Whiteboard, Aluminum Frame, 8' x 4' (28697-CC)
1990	3425636696	1	9.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438151 Scotch Thermal Laminating Pouches, Letter Size, 50 Pouches (TP5854-50)
1990	3426196326	1	218.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614264 GBC NAP II Film Rolls, Roll, 2/Box (3125362EZ)
1990	3425636655	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664 Post-it Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)
1990	3426196315	1	44.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356294 Staples ClassMate Electric Pencil Sharpener, Blue (21833)
1990	3425636760	1	35.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 STORAGE CONTAINER 54 QT
1990	3425636756	1	57.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$250
1990	3426196325	1	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424154 TRU RED Shredder Bags, 15.8 Gal., 50/Box (22403)
1990	3426196322	1	-13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt Pens, Medium Point, Green Ink, 12/Pack (8440152)
1990	3426196323	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2140150 CTA iPad/tablet Gooseneck Floor Stand
4610	3426196319	1	189.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1642937 Magic Chef 2.4 Cu. Ft. Refrigerator, White (MCBR240W1)
4610	3425036248	1	44.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578553 Staples 2-Pocket Fastener Folders, Navy, 25/Box (50780/27547-CC)
4610	3425636666	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
4610	3425636681	1	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack
4610	3424526209	1	298.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3425636669	1	6.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234090 Staples Faux Leather Pen Cup, Black (45049)
1990	3422425353	1	123.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824246 Rainbow PAC72040 Assorted Bright Colors Bags, 28 Bags
1990	3419792881	1	333.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781793 Staples Standard Durable Magnetic Steel Dry-Erase Whiteboard, Aluminum Frame, 8' x 4' (28697-CC)
1990	3422948295	1	51.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806284 Fellowes Split Design Wired Keyboard, Black (98915)
1990	3423694340	1	151.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3423694709	1	52.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
4890	3425036201	1	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1699480 Post-it Pop-up Camera Dispenser, for 3" x 3" Notes (CAM-330)
1950	3426196341	1	22.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1990	3426196338	2	24.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770305 Post-it Super Sticky Telephone Message Notes, 4" x 5", Rio de Janeiro Collection, Lined, 4 Pads (7679-4)
1990	3425636685	2	249.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2707847 Staples 5-Port USB Chargin Station, Black
1990	3426196326	2	83.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)
1990	3426196332	2	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1990	3425636655	2	28.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812202 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Purple Ink, Dozen (BL77-V)
1990	3426196333	2	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1990	3425036190	2	6.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1990	3425636693	2	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3425036198	2	103.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082682 Staples Heavy Duty 1 1/2" 3-Ring View Binder, Red (24681)
1990	3425636760	2	139.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029 STORAGE CONTAINER 12.9 QT
1990	3425036188	2	-18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3426196315	2	28.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609668 Avery Big Tab Write [amp] Erase Plastic Tab Dividers, Multicolor, 8/Per Set (16130)
1990	3426196342	2	8.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755946 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Blue Ink, 3 Pack (31567)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3426196331	2	10.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
1990	3425636696	2	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1990	3425636756	2	42.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS NOT TO EXCEED \$250
1990	3426196329	2	69.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682171 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 3'
1990	3426196327	2	12.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1990	3426196339	2	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2437143 Sunchips Chips, Variety, 1.5 Oz., 30/Carton (295-00009)
1990	3426196325	2	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, Multicolor Tabs (11903)
4610	3425636666	2	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321259 Staples Double Ticket Roll, 2000/Roll, 2 Rolls/Pack (19164)
4610	3425636669	2	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM15424 Westcott Pink Ribbon Stainless Steel Letter Opener , 9" , Pink
4610	3425636681	2	6.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770305 Post-it Super Sticky Telephone Message Notes, 4" x 5", Rio de Janeiro Collection, Lined, 4 Pads (7679-4)
1990	3423694340	2	93.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3422425353	2	283.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470972 Post-it Filing Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PWAV)
1990	3422948295	2	49.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
4890	3425036201	2	7.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339103 Post-it Note Dispenser for 3" x 3" Pop-Up Notes, White/Grey (ABS-330-W)
1950	3426196341	2	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1990	3426196339	3	30.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2180608 Nutri-Grain Bars, Variety, 1.3 oz., 48/Carton (KEE05872)
1990	3426196342	3	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1990	3426196325	3	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples Standard 2" 3-Ring View Binder, White (26444-CC)
1990	3426196333	3	27.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3426196338	3	12.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271031 Staples Erasers, Pink, 3/Pack (10433-CC)
1990	3426196332	3	28.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884356 Command Large Picture Hanging Strips, White, 4 Sets (17206-ES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3426196331	3	15.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779330 Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 30/Sheet, 25 Sheets/Pack (8366)
1990	3425636655	3	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3425636693	3	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 Staples Colored Top-Tab File Folders, 3 Tab, Yellow, Letter Size, 100/Pack
1990	3426196315	3	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Blue (25112)
1990	3425036198	3	20.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071275 First Aid Only Waterproof tape w/ plastic spool, 1" x 5 yd
1990	3426196329	3	49.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1990	3425036188	3	-2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3426196326	3	37.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples Heavyweight File Folders, 3 Tab, Letter Size, Manila, 50/Box
1990	3426196327	3	77.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 Staples Hanging File Folders, 5 Tab, Letter Size, Assorted, 25/Box (875411)
1990	3425636696	3	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
4610	3425636666	3	103.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24056231 Mount-It! Mobile Portable Podium and Presentation Lectern, Height Adjustable Multi-Purpose Standing Desk Workstation (MI-7941)
4610	3425636669	3	9.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422097 Staples Magnetic Clips, Assorted Colors, 3/Pack (41632)
4610	3425636681	3	21.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518514 Post-it Super Sticky Important Message Pads, 4" x 5", Fireball Fuchsia, Lined, 12 Pads (7662-12-SS)
1990	3423694340	3	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3422425353	3	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it Pop-up Notes, 3" x 3" Marseille Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-U-ALT)
1990	3422948295	3	13.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
4890	3425036201	3	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260822 Post-it Cat Pop-Up Dispenser for 3" x 3" Notes, White (CAT-330)
1950	3426196341	3	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3426196329	4	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3426196342	4	71.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791749 Avery Print [amp] Apply Maker Easy Apply 5 Tab Dividers, White, 25/Box (11446)
1990	3426196326	4	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425636696	4	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1990	3426196315	4	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2696392 Overtime Lightning USB Cable for iPhone/iPad/iPod Touch, White (DCMFI01-8PINWH)
1990	3426196338	4	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24319696 Staples Choose-A-Size Paper Towels, 2-Ply, 8/Pack, 116 Sheets
1990	3426196332	4	26.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1990	3426196333	4	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5" x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1990	3426196327	4	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622458 DAX Flat Face Poster Frame, Wood, 16 x 20, Black, Each (2860V2X)
1990	3425636655	4	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3425036198	4	49.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'
4610	3425636666	4	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
4610	3425636669	4	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215034 MasterVision Magnetic Push Pins, Assorted Colors, 6/Pack
1990	3423694340	4	50.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1990	3422425353	4	34.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725651 Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSAN)
1990	3422948295	4	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
4890	3425036201	4	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658762 Up and Away Notepad, 50 Sheets Per Pad
1950	3426196341	4	4.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples Ruled 4" x 6" Index Cards, White, 500/Pack (50989)
1990	3426196333	5	111.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3426196332	5	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19V7781 Tripp Lite P566-003-VGA 3' HDMI/VGA Video Cable, Black
1990	3425036198	5	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3426196342	5	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3426196315	5	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316635 SKITTLES, STARBURST [amp] LIFE SAVERS Individually Wrapped Fun Size Candy, 22.7oz. 80-Piece Variety Mix Bag (WMW23534)
1990	3425636655	5	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075523 Design Originals Ultimate Coloring Book Treasury, Spiral-bound, Adult Coloring Book

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3426196329	5	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1990	3425636696	5	32.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384338 Duracell 2032 3V Lithium Coin Battery, 2/Pack (DL2032B2PK)
1990	3425036188	5	-59.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1990	3422948295	5	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1990	3423694340	5	326.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
4890	3425036201	5	7.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	141142 Carson-Dellosa Calypso Notepad
1950	3426196341	5	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples Blank 3" x 5" Index Cards, White, 500/Pack (51010)
1990	3426196329	6	4.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Assorted (42080M)
1990	3426196315	6	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZE231 Label Maker Tape, 0.47"W, Black On White
1990	3425636655	6	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3426196342	6	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892144 BIC Velocity Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (18509/VLGB11BE)
1990	3426196332	6	30.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1675285 Colored Duct Tape, 1.88" x 10 Yds., 3" Core, Love Tie Dye
1990	3426196333	6	41.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1990	3422948295	6	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3423694340	6	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
4890	3425036201	6	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498354 Staples Fashion Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 4 Pads/Pack (22963)
1950	3426196341	6	7.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218271 Staples Call Bell, Chrome (10592-CC)
1990	3426196333	7	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV47216 Universal Index Cards, Ruled, Assorted Colors, 3"H x 5"W, 100/Pk
1990	3425636655	7	55.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1990	3426196329	7	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White,
1990	3426196315	7	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3426196332	7	73.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857391 Duck Tape Brand Duct Tape, Funky Flamingo X-Factor, 1.88" x 15 Yards
1990	3426196342	7	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892143 BIC Velocity Retractable Ballpoint Pens, Bold Point, Black Ink, Dozen (18510/VLGB11BK)
1990	3423694340	7	138.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3422948295	7	10.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910 Post-it Greener Notes, 4" x 6", Helsinki Collection, Lined, 5 Pads (6605PKRPA)
4890	3425036201	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570200 Poppin Message Pads, 4" x 5", Assorted, 100 Sheets/Pad, 3 Pads/Pack (105758)
1950	3426196341	7	18.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517212 DYMO LetraTag 16952 Label Maker Tape, 0.5"W, Black On Clear
1990	3425636655	8	109.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3426196333	8	12.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers .5" x 2", Assorted Colors, 500 Page Markers,Pack (670-10AB)
1990	3425036188	8	-9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3426196315	8	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3426196329	8	4.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618852 Staples Plastic Copy Holder, Black (35078-CC)
1990	3426196332	8	73.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891427 Duck Heavy Duty Duct Tape, 1.88" x 15 Yds., Neon Orange (1265019)
1990	3423694340	8	36.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3422948295	8	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462332 Staples Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (18590STP)
4890	3425036201	8	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658764 Aim High Notepad, 50 Sheets Per Pad (CD-151298)
1950	3426196341	8	24.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1990	3426196329	9	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030225 Staples Wire Mesh Compartment Storage, White (29488)
1990	3425636655	9	18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel, Yellow, Dozen (29203)
1990	3425036188	9	-4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3426196315	9	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples Blank 3" x 5" Index Cards, White, 500/Pack (51010)
1990	3423694340	9	36.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422948295	9	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24346017 Staples Memory Foam Keyboard Wrist Rest, Black
4890	3425036201	9	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112465 Teacher Created Resources Colorful Ladybugs Stickers, Assorted Colors, Approx 1" each, 120 Count (TCR5462)
1950	3426196341	9	40.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DP8523 3M Scotch Thermal Laminator, Silver, Up To 5 mil Pouch (TL901C-20)
1990	3425636655	10	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3426196315	10	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999514 BW Dots Index Card Boxes 3x5" Decorated Poly, 6/set (ASH90301)
1990	3423694340	10	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123455 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, Dozen (GSM11RD)
1990	3422948295	10	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677930 Simple Designs Incandescent Floor Lamp, Silver (LF1011-SLV)
4890	3425036201	10	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1950	3426196341	10	20.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657098 Scotch Thermal Laminating Pouches, Business Card Size, 100 Pouches (TP5851-100)
1990	3425636655	11	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3423694340	11	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3422948295	11	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Retractable Gel Pens, Medium Point, Blue Ink, Dozen (13563-CC)
4890	3425036201	11	4.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1950	3426196341	11	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3423694340	12	46.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)
1990	3422948295	12	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pens, Medium Point, Black Ink, Dozen (13561-CC)
4890	3425036201	12	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1950	3426196341	12	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3422948295	13	1.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3423694340	13	263.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	3425036201	13	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655599 Redi-Tag Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads/ST (22100)
1950	3426196341	13	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3422948295	14	0.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889081 Officemate Standard Staples, 1/4" Leg Length, 5000/Box (91900)
1990	3423694340	14	38.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
4890	3425036201	14	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1950	3426196341	14	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Intensity Low Odor Dry Erase Markers, Fine Point, Black, Dozen (GDE11BLK)
1990	3423694340	15	13.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3422948295	15	7.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 3/4" x 1,296", 6/Pack (52380P6)
1950	3426196341	15	19.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508627 Scotch Heavy Duty 2 Rolls Shipping Packing Tape with Heavy Duty Dispenser, 1.88"W x 54.6 Yards, Clear (3850-2ST)
1990	3425036188	16	-13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1990	3423694340	16	27.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1990	3422948295	16	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
4890	3425036201	16	37.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1950	3426196341	16	35.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88"W x 54.6 Yards, 6 Rolls (3850-6-ESF)
1990	3425036188	17	-13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3423694340	17	23.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3422948295	17	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1950	3426196341	17	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	645587 Staples Poly Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 20/Box (13324)
1990	3423694340	18	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1990	3422948295	18	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3426196341	18	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401545 Ziploc Slider Storage Bags, 1 Quart, 76/Carton (SCJ662102)
1990	3425036188	19	-11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3423694340	19	37.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3422948295	19	21.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1 Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Assorted, 3/Pack (11671M)
1950	3426196341	19	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, 1 Gallon, 68/Carton (SCJ651305)
1990	3423694340	20	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
1990	3422948295	20	4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples 2 Pocket Fasteners Folders, Assorted, 10/Pack (57770)
1950	3426196341	20	38.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Coppertop AA Alkaline Batteries, 20/Pack (MN1500B20Z)
1990	3423694340	21	140.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3422948295	21	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1950	3426196341	21	38.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846026 Duracell Coppertop AAA Alkaline Batteries, 20/Pack (MN2400B20Z)
1990	3423694340	22	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3422948295	22	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514742 Staples Mechanical Pencils, No. 2 Soft Lead, Dozen (11454-CC)
1990	3425036188	23	-7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1990	3423694340	23	36.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1990	3423694247	23	-107.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1142999 Adesso iMouse E1 Vertical Ergonomic Illuminated Mouse
1990	3422948295	23	107.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1142999 Adesso iMouse E1 Vertical Ergonomic Illuminated Mouse
1990	3425036188	24	-7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1990	3423694340	24	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1990	3422948295	24	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668652 Philips SHE3595BLU Bass Sound Earbuds with In-Line Mic, Blue
1990	3423694340	25	18.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376659 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54583)
1990	3422948295	25	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811891 Staples Gel Mouse Pad/Wrist Rest Combo, Blue Crystal (18259)
1990	3426196308	26	-224.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263614 JAM Paper Colorful 24lb Map Paper, 8.5 x 11, Map Design, 1000 Sheets/Carton (163969B)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694340	26	224.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263614 JAM Paper Colorful 24lb Map Paper, 8.5 x 11, Map Design, 1000 Sheets/Carton (163969B)
1990	3422948295	26	25.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1990	3423694340	27	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24366591 Teacher Created Resources Better Than PaperRoll, 4' x 12', White (TCR77373)
1990	3422948295	27	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3422948295	28	16.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile RT Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (89466)
1990	3423694340	28	96.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126198 Chenille Kraft Jumbo Glue Sticks 1.41 oz., 30/Pack, Purple (CK-338830)
1990	3425036188	29	-2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3422948295	29	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)
1990	3423694340	29	7.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3422948295	30	0.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV72220BX Universal Jumbo Smooth Paper Clips, Silver, 100/Bx
Total for check number V171972			12,153.42			
Check Number V171973						
1990	808284	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR SUZANNE ROSS TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	478688	2	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR MISTY SHEA TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	888548	3	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR AUDREY WILSON-YOUNGLBLOOD TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	661353	4	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR DIANA COLBY TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	123115	5	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR PATRICK ADAMS TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	306662	6	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR JONATHAN THORN TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
Total for check number V171973			2,034.00			
Check Number V171974						
1990	947085-00	1	151.90	57928	THE BURMAX COMPANY, INC.	EZ-SET60 SNS RUBBER ROD SET 60 ASST. SIZES
1990	947085-00	2	17.91	57928	THE BURMAX COMPANY, INC.	FREIGHT
Total for check number V171974			169.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171975						
1990	WPS-285279	1	75.00	00002130	MANSON WESTERN CORPORATION	ML-21V CONNERS 3 PARENT RESPONSE BOOKLET
1990	WPS-285279	2	75.00	00002130	MANSON WESTERN CORPORATION	ML-21W CONNERS 3 TEACHER RESPONSE BOOKLET
1990	WPS-285279	3	15.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V171975			165.00			
Check Date 10/3/2019						
Check Number 173011						
1990	2590-R-2019	1	150.00	68500	LAURIE MOONEY	1 YEAR 4N6 FANATICS SUBSCRIPTION (SITE LICENSE) ACCESS FOR THE PERIOD SEPT 26, 2019 - SEPT 26, 2020
Total for check number 173011			150.00			
Check Number 173012						
1990	BING10-19/20	0	66.04	48468	AMERICAN COUNSELING ASSOCIATION	10/1/19-09/30/20
1990	BING10-19/20	0	195.96	48468	AMERICAN COUNSELING ASSOCIATION	HANNAH BING
Total for check number 173012			262.00			
Check Number 173013						
1990	KHS SEP 2019	1	1,026.00	00008172	ALISA ARNETT	KHS CHOIR PIANO ACCOMPANIMENT
Total for check number 173013			1,026.00			
Check Number 173014						
4610	TCHS AUG 201	1	1,000.00	62942	MARY HELEN ATKINS	CONTRACTED SERVICES FOR A CLASSROOM PIANO ACCOMPANIST. ENCUMBERING FUNDS FOR AUG & SEPT PAYMENTS
Total for check number 173014			1,000.00			
Check Number 173015						
1990	CO#001224-1	1	18.99	69035	BELL'S BOOK NEST	RILEY THE BRAVE BY JESSICA SINARSKI
1990	CO#001235-1	1	104.80	69035	BELL'S BOOK NEST	9780670026555-GIVE AND TAKE
1990	CO#001249-1	1	50.98	69035	BELL'S BOOK NEST	9781595620064 TEACH WITH YOUR STRENGTHS
1990	CO#001249-1	2	26.95	69035	BELL'S BOOK NEST	9781544337357 TEACH LIKE YOURSELF
1990	CO#001224-1	99	10.00	69035	BELL'S BOOK NEST	ESTIMATED SHIPPING/HANDLING
Total for check number 173015			211.72			
Check Number 173016						
4610	345966	1	27.56	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4610	344320	1	536.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. KMS BAND SUPPLIES FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
4610	345966	2	21.94	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173016			585.50			
Check Number 173017						
1990	18965602	1	297.01	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
Total for check number 173017			297.01			
Check Number 173018						
1990	4031187	1	99.90	58232	BEST BUY STORES LP	INSIGNIA - RUGGED PORTABLE BLUETOOTH SPEAKER - BLACK BB20014813 66460 NS-CSPBTF1
1990	4031187	2	9.33	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
Total for check number 173018			109.23			
Check Number 173019						
4610	1047	0	4,320.46	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	WRES FUNDRAISER
Total for check number 173019			4,320.46			
Check Number 173020						
1990	TCHS 12/5/19	0	750.00	54836	CARROLL ISD	TCHS GIRLS BB DEC 5-7
1990	KHS 9/28/19	0	400.00	54836	CARROLL ISD	KHS CC SEPT 28 2019
Total for check number 173020			1,150.00			
Check Number 173021						
4610	TMI OCT 2019	0	5,981.90	64320	JACKIE LEE HAYSLIP	TMI CHOIR FUNDRAISER
Total for check number 173021			5,981.90			
Check Number 173022						
1990	TXH6365	1	193.32	59202	CDW GOVERNMENT LLC	1138944 Tripp Lite VGA Coax High Resolution Monitor Cable Audio HD15 3 5mm M M 25ft
1990	TVG0351	1	0.01	59202	CDW GOVERNMENT LLC	4562551 Qwizdom Ximbus box pack 3 years 1 license with Qwizdom Oktopus 2 i
1990	TVC7869	1	1,169.99	59202	CDW GOVERNMENT LLC	5135682 Logitech Rally conference camera
1990	TXH6365	2	167.82	59202	CDW GOVERNMENT LLC	3081733 Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p 6in 6
1990	TVG3950	2	2,871.96	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED display
1990	VBC4997	3	68.64	59202	CDW GOVERNMENT LLC	4998905 Scotch Linerless Rubber Splicing 130C electrical insulation tape
1990	TWK5892	3	0.01	59202	CDW GOVERNMENT LLC	5345408 ViewSonic extended service agreement 2 years 4th 5th year on site
Total for check number 173022			4,471.75			
Check Number 173023						
2110	4120	1	3,999.00	68991	CHARACTERSTRONG, LLC	CHARACTERSTRONG ADVISORY CURRICULUM (MIDDLE)
Total for check number 173023			3,999.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173024						
4610	7221204558	1	-25.68	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
4610	7221204559	1	535.15	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 173024			509.47			
Check Number 173025						
1990	46361G	1	469.75	67162	COSTCO WHOLESALE CORPORATION	HR RECRUITMENT SUPPLIES FOR 2019-20 YEAR FOR UPCOMING JOB FAIRS
8650	54117D	1	111.95	67162	COSTCO WHOLESALE CORPORATION	KHS STUCO SUPPLIES FOR HOMECOMING 9/9/19-9/14/19 INCLUDING BUT NOT LIMITED TO FOOD, DRINKS, SUPPLIES AND PAPER PRODUCTS
8650	015125	1	-2.88	67162	COSTCO WHOLESALE CORPORATION	KHS STUCO SUPPLIES FOR HOMECOMING 9/9/19-9/14/19 INCLUDING BUT NOT LIMITED TO FOOD, DRINKS, SUPPLIES AND PAPER PRODUCTS
Total for check number 173025			578.82			
Check Number 173026						
4610	358491583673	0	980.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	CHS BAL DUE 10/4/19
Total for check number 173026			980.00			
Check Number 173027						
8670	RMB OCT 2019	0	54.10	53915	SHARON DANIELSON	SUNSHINE PEACE LILLYS
Total for check number 173027			54.10			
Check Number 173028						
8650	01129010	1	210.00	63098	DECA TEXAS ASSOCIATION	STUDENT PARTICIPANT
Total for check number 173028			210.00			
Check Number 173029						
4100	0344084	1	22,011.00	70585	DEEP SPACE SPARKLE, INC	SPARKLERS CLUB STAFF PASS
Total for check number 173029			22,011.00			
Check Number 173030						
1990	KHS 11/14/19	0	190.00	00012825	DENTON ISD DENTON HIGH SCHOOL	KHS GOLF NOV 14
Total for check number 173030			190.00			
Check Number 173031						
1990	34910	1	11,020.05	61501	DIRECTOR'S CHOICE, LLP	INSTALLMENT PAYMENT INVOICE 349410
8650	34910	1	2,203.52	61501	DIRECTOR'S CHOICE, LLP	INSTALLMENT PAYMENT INVOICE 349410
Total for check number 173031			13,223.57			
Check Number 173032						
1990	41105	1	612.00	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE 24 - 22" CIRCLE CORO SIGNS "NATIONAL MERIT FINALIST" STUDENTS THROUGHOUT THE DISTRICT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	41105	2	71.76	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF 24 STAKES (HEAVY DUTY)
Total for check number 173032			683.76			
Check Number 173033						
1990	WO#19-09T	1	1,500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 173033			1,500.00			
Check Number 173034						
2110	101535	1	3,900.00	65802	EDUCATION GALAXY, LLC	ONE YEAR SUBSCRIPTION TO EDUCATION GALAXY AND LIFTOFF FOR K-6 MATH AND READING, 3-4 WRITING AND 4-5 SCIENCE
2110	101535	2	300.00	65802	EDUCATION GALAXY, LLC	ONLINE IMPLEMENTATION PACKAGE
Total for check number 173034			4,200.00			
Check Number 173035						
1990	291913	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL ADVANCING EDUCATIONAL LEADERSHIP FOR ADMINISTRATORS: DOWNING, ROUB AND BRAMER
1990	291912	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL ADVANCING EDUCATIONAL LEADERSHIP FOR ADMINISTRATORS: DOWNING, ROUB AND BRAMER
1990	291914	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL ADVANCING EDUCATIONAL LEADERSHIP FOR ADMINISTRATORS: DOWNING, ROUB AND BRAMER
Total for check number 173035			1,200.00			
Check Number 173036						
2639	109538	1	185.00	00023824	EDUCATION SERVICE CENTER REGION 2	REGISTRATION FOR THE 2019 TITLE 3 SYMPOSIUM ON JULY 22-23, 2019 AT MARRIOTT RIVER CENTER IN SAN ANTONIO, TX
Total for check number 173036			185.00			
Check Number 173037						
1990	804221-1	1	101.53	51964	EDUCATIONAL INNOVATIONS, INC.	389 BUTTON BATTERY 10/PK-CARD
1990	804221-1	2	10.95	51964	EDUCATIONAL INNOVATIONS, INC.	SHIPPING
Total for check number 173037			112.48			
Check Number 173038						
1990	2400466	1	1,252.53	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
1990	2395167	1	1,329.52	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
1990	2402305	1	414.00	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
1990	2401574	1	503.00	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
Total for check number 173038			3,499.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173039						
1990	TXALA71187	1	200.15	54661	FASTENAL COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA70969	1	247.22	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
1990	TXALA70963	1	3.46	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
1990	TXALA7188	1	373.30	54661	FASTENAL COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA70971	1	27.21	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
Total for check number 173039			851.34			
Check Number 173040						
4610	90032-38051	0	510.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BASSWOOD ES 10/18/19
Total for check number 173040			510.00			
Check Number 173041						
1990	15618	1	1,143.60	65850	FOUR STAR GLASS & MIRROR	REPLACE BROKEN GLASS AND MIRRORS - DISTRICT WIDE
Total for check number 173041			1,143.60			
Check Number 173042						
4610	CHS 12/5/19	0	25.00	00022942	GLEN ROSE ISD	TOURN 12/5/19-12/7/19
1990	CHS 12/5/19	0	550.00	00022942	GLEN ROSE ISD	CHS GIRL BBALL VAR/JV
Total for check number 173042			575.00			
Check Number 173043						
1990	TCHS11/12/19	0	400.00	60307	FLOWER MOUND HIGH SCHOOL	TCHS JV GOLF NOV 12
Total for check number 173043			400.00			
Check Number 173044						
1990	9296265706	1	201.18	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 173044			201.18			
Check Number 173045						
1990	FRHS 12/5/19	0	300.00	68581	GRANBURY LADY PIRATE BASKETBALL	FRHS GIRL BBALL12/5-7
Total for check number 173045			300.00			
Check Number 173046						
1980	3970411	1	217.86	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 173046			217.86			
Check Number 173047						
1990	4970332	1	178.79	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	4970331	1	23.17	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	9972863	1	217.80	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	5370001	1	-9.07	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	5973723	1	32.83	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES & MATERIALS USED DISTRICT WIDE
1990	5970265	1	185.69	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE
1990	5970262	1	683.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	6970196	1	26.50	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES & MATERIALS USED DISTRICT WIDE
1990	6970214	1	15.12	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	8974725	1	96.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	8974711	1	78.32	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	1974474	1	51.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	1864677	1	10.59	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	0340029	1	-2.50	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES & MATERIALS USED DISTRICT WIDE
1990	0455506	1	118.98	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	1464799	1	367.77	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE

Total for check number 173047 2,075.63

Check Number 173048

2110	INV40622	1	7,583.00	70030	IMAGINE LEARNING, INC	IMAGINE LEARNING MATH SUITES ANNUAL SITE LICENSE BUNDLE. IMAGINE MATH K-4 + MATH FACTS 10 MONTH PRORATED DISCOUNT
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Total for check number 173048 7,583.00

Check Number 173049

1990	IN016442	1	1,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	TECHNICAL SUPPORT TEAM WORK FOR IN-TOUCH HOSTING SERVICES FOR KISD.
1990	IN016442	2	1,200.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ANNUAL RECURRING COST FOR ALL HOSTING SERVICES FOR KISD FOR BOTH THE STORE AND BUILDING DATABASES.

Total for check number 173049 2,700.00

Check Number 173050

1990	19-079A	1	2,380.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11851/APL/PLT FLAVORS NOODLE CHAIR 18"H
1990	19-079A	2	2,380.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11851/CGR/PLT FLAVORS NOODLE CHAIR 18"H, CHARCOAL-CGR, PLATINUM PLT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19-079A	3	1,072.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EL37ER MAP, CG, PLT ENGAGE RECTANGLE TABLE 30"X72" FUSION
1990	19-079A	4	1,072.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EL4848/MAP/CG/PLT 48" SQUARE TABLE
1990	19-079A	5	232.00	00002338	C&C DISTRIBUTING COMPANY, INC.	17577/CGR DUAL WHEEL CASTERS FOR EL37ER
1990	19-079A	6	232.00	00002338	C&C DISTRIBUTING COMPANY, INC.	17577/CGR CASTRS FOR SQUARE TABLE EL4848
1990	19-079A	99	847.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 173050			8,215.00			
Check Number 173051						
1990	MLG AUG 2019	0	68.56	72881	STORI LANE JOHNSON	MLG 8/12/19-8/19/19
1990	MLG AUG 2019	0	11.77	72881	STORI LANE JOHNSON	MLG 8/29/19
1990	MLG AUG 2019	0	65.48	72881	STORI LANE JOHNSON	MLG 8/20/19-8/29/19
Total for check number 173051			145.81			
Check Number 173052						
4880	STORY SEP 19	0	221.05	67052	SHELBY ELIZABETH JONES	TRV NASHVILLE 9/18-20
Total for check number 173052			221.05			
Check Number 173053						
1990	KHS 11/14-16	0	500.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	KHS JV BKSTBLL 11/14-
Total for check number 173053			500.00			
Check Number 173054						
1980	7841	1	300.80	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$2,000***TO PURCHASE TROPHIES AND RIBBONS FOR ALL KISD SWIMMING & DIVING EVENTS
Total for check number 173054			300.80			
Check Number 173055						
4610	1467	1	540.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOIR ASHLEY KIMBROUGH AUGUST 7, 2019 - JUNE 1, 2020
4610	1466	1	320.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR STAMPEDE SHOW CHOIR
1990	1465	1	720.00	62914	ASHLEY KIMBROUGH	ISMS MUSICAL CHOREOGRAPHY
1990	1462	1	840.00	62914	ASHLEY KIMBROUGH	HMS CHOREOGRAPHY
Total for check number 173055			2,420.00			
Check Number 173057						
8650	041628	1	28.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR FFA PURCH TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, SNACKS, NAPKINS, PLATES, CUPS, MISC MEETING MATERIALS FOR MONTHLY FFA MTGS & OFFICER RETREAT 8/13/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	091974	1	133.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES , DRINKS,NAPKINS, DECOR & PLATES NEEDED FOR NJHS INDUCTION FOR TSMS STUDENTS ONLY
8650	114413	1	47.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, DRINKS, PAPER GOODS ETC
4610	580129	1	54.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS
4610	291058	1	48.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF KCUPS, CREAMKER, COFFEE CUPS, ETC
4610	226292	1	17.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200.00** PURCHASING ITEMS FOR SCIENCE EXPERIMENTS INCLUDING BUT NOT LIMITED TO ANTACIDS, SODA, FOOD COLORING, PAPER GOODS, BAKING SUPPLIES
4610	131986	1	115.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00, ITEM TO INCLUDE BUT NOT LIMITED TO METAL PANS, 5 OZ CUPS, GUMMY BEARS, STRAWS, KETCHUP, RUBBING ALCOHOL 91% FOR SCIENCE EXPERIMENT, NOT FOR CONSUMPTION.
4610	123549	1	79.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, SODAS & CANDY NOT TO EXCEED \$90
4610	228098	1	175.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. JED MAUS-KMS BAND SPONSOR.
1990	REF#000000	1	-18.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR TEACHERS TO USE WITH STUDENTS IN THE CLASSROOM FOR INSTRUCTION AT PARKWOOD HILL INTERMEDIATE
1990	179001	1	39.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CRISIS BAG PURCHASE: ICING GEL
1990	158688	1	55.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 150.00 TO KROGER FOR ITEMS TO INLCUDE BUT NOT LIMITED TO CAKE GEL, SMALL DRINKING CUPS, TOILET PAPER, SANITARY PADS
1990	196833	1	19.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC CLASSES MONTHLY SUPPLIES FOR AUGUST...(ITEMS TO INCLUDE: FLOUR, CORNMEAL, BAKING POWDER, EGGS, MILK, HOT DOGS, ETC.)
1990	203027	1	23.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR TEACHERS TO USE WITH STUDENTS IN THE CLASSROOM FOR INSTRUCTION AT PARKWOOD HILL INTERMEDIATE
1990	203583	1	23.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, MEATS, PRODUCE, PAPER TOWELS, DISH SOAP
1990	204594	1	18.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR TEACHERS TO USE WITH STUDENTS IN THE CLASSROOM FOR INSTRUCTION AT PARKWOOD HILL INTERMEDIATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	228648	1	168.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LMTD TO FOOD, SPICES, SWEETNERS, PAPER GOODS, GRILLING ITEMS, KITCHEN CLEANERS
1990	211415	1	85.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$500.
1990	269621	1	8.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR DISTILLED WATER NOT TO EXCEED \$25
1990	294189	1	34.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LMTD TO FOOD, SPICES, SWEETNERS, PAPER GOODS, GRILLING ITEMS, KITCHEN CLEANERS
1990	276299	1	28.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, FOOD, CONDIMENTS & PAPER PRODUCTS NOT TO EXCEED \$100
1990	334917	1	137.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR TEACHERS TO USE WITH STUDENTS IN THE CLASSROOM FOR INSTRUCTION AT PARKWOOD HILL INTERMEDIATE
1990	334505	1	86.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPS AND LIDS TO BE USED IN SCIENCE CLASS FOR INSTRUCTION AT PHI WITH STUDENTS REF ORIG PO# 20003243
4610	019838	1	50.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. JED MAUS-KMS BAND SPONSOR.
4610	087985	1	83.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, UTENSILS,CHIPS, SALSA, DESSERTS & DRINKS. NOT TO EXCEED \$280
1990	040328	1	54.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LMTD TO FOOD, SPICES, SWEETNERS, PAPER GOODS, GRILLING ITEMS, KITCHEN CLEANERS
1990	008605	1	122.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LMTD TO FOOD, SPICES, SWEETNERS, PAPER GOODS, GRILLING ITEMS, KITCHEN CLEANERS
1990	001606	1	54.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE REWARDS FOR FOSSIL RIDGE HIGH SCHOOL STUDENTS WHO FINISH PANTHER ACADEMY. TO INCLUDE BUT NOT LIMITED TO CANDY & CHIPS
1990	063928	1	24.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD COLORING, CANDY, LUNCH BAGS ETC.
1990	067069	1	77.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO VINEGAR, ZIPLOCK BAGS, CHOCOLATE, BUTTER, MATCHES, FOOD & PAPER GOODS NOT TO EXCEED \$300

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	083283	1	11.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO VINEGAR, ZIPLOCK BAGS, CHOCOLATE, BUTTER, MATCHES, FOOD & PAPER GOODS NOT TO EXCEED \$300
1990	131879	1	77.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$150*** ICING TUBES FOR EMERGENCY MEDICAL SUPPLIES FOR CAMPUS CRISIS BAGS AT ELC SOUTH
1990	144897	1	13.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR TEACHERS TO USE WITH STUDENTS IN THE CLASSROOM FOR INSTRUCTION AT PARKWOOD HILL INTERMEDIATE
1990	146474	1	71.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LMTD TO FOOD, SPICES, SWEETNERS, PAPER GOODS, GRILLING ITEMS, KITCHEN CLEANERS
Total for check number 173057			2,053.43			
Check Number 173058						
1990	141	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	136	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
Total for check number 173058			270.00			
Check Number 173059						
1990	TCHS11/19/19	0	270.00	52066	HEB ISD LD BELL HIGH SCHOOL	2 TMS/1 INDVL11/19/19
1990	TCHS11/19/19	0	270.00	52066	HEB ISD LD BELL HIGH SCHOOL	TCHS GOLF/BEARCRK
Total for check number 173059			540.00			
Check Number 173060						
2550	TK92745852	1	5,160.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KELLER ISD STAFF TO ATTEND THINK! 2019 CONFERENCE IN CEDAR CREEK TEXAS DECEMBER 4-5, 2019
Total for check number 173060			5,160.00			
Check Number 173061						
8650	67875	9	660.40	49677	LET'S JUMP LLC	40% DEPOSIT
Total for check number 173061			660.40			
Check Number 173062						
8650	INV-61437	1	69.98	53210	ZNK PARTNERS LLC	11' TUCKED FIBERSKYN CONGA DRUM
8650	INV-61675	2	579.98	53210	ZNK PARTNERS LLC	RMABSBP PETITE MONOPOSTO MARCHING BASE CARRIER WITH CARRYING BAG
8650	INV-61437	2	67.19	53210	ZNK PARTNERS LLC	12" TUCKED FIBERSKYN CONGA DRUM
8650	INV-61675	3	599.98	53210	ZNK PARTNERS LLC	RMABSSP PETITE MONOPOSTO MARCHING SNARE CARRIER WITH MOUNTING HARDWARE AND CARRING BAG
8650	INV-61437	3	30.00	53210	ZNK PARTNERS LLC	CASTANET MACHINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	INV-61437	5	53.27	53210	ZNK PARTNERS LLC	DOUBLE X STYLE LEVER ACTION KEYBOARD STANDS
8650	INV-61437	11	43.90	53210	ZNK PARTNERS LLC	ARMOR STANDARD CYMBAL BAG
8650	INV-61437	12	40.08	53210	ZNK PARTNERS LLC	3/4" WIDE STICK TAPE CLEAR
Total for check number 173062			1,484.38			
Check Number 173063						
1990	902572	1	174.41	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$1,000.00
1990	902888	1	531.70	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$1,000.00
Total for check number 173063			706.11			
Check Number 173064						
1990	INV0465068	1	53.93	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0465418	1	19.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0465447	1	31.93	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 173064			105.82			
Check Number 173065						
1990	FRHS 9/28/19	0	150.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	FRHS CROSS COUNTRY
1990	FRHS 9/28/19	0	150.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	BOYS/GIRLS TM 9/28/19
Total for check number 173065			300.00			
Check Number 173066						
4610	KMS 9/24/19	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES AGREEMENT FOR BAND CONSULTANT/CLINICIAN. WILL BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY, MAXIMUM OF 5 DAYS DURING CONTRACT PERIOD.
Total for check number 173066			350.00			
Check Number 173067						
1990	CHS 12/5/19	0	200.00	47613	MINERAL WELLS HIGH SCHOOL	CHS GIRL FRSHMN12/5-7
Total for check number 173067			200.00			
Check Number 173068						
1990	WITZKE 19/20	0	195.91	71039	NATIONAL ASSOCIATION OF SOCIAL	HEATHER WITKE MBRSHP
1990	WITZKE 19/20	0	40.09	71039	NATIONAL ASSOCIATION OF SOCIAL	MBRSHP 9/1/19-8/31/20
Total for check number 173068			236.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173069						
4610	EG0010520642	0	59.00	68506	VARSITY BRANDS HOLDING CO., INC	CAMP 7/17/19-7/19/19
4610	EG0010520642	0	2,635.00	68506	VARSITY BRANDS HOLDING CO., INC	TVMS ADMIN FEE/CHEER
Total for check number 173069			2,694.00			
Check Number 173070						
1990	FRHS 9-19/20	0	74.79	64987	SIGMA TAU DELTA	FRHS ENG DEPT MBRSH
1990	FRHS 9-19/20	0	25.21	64987	SIGMA TAU DELTA	MBRSH9/30/19-9/30/20
Total for check number 173070			100.00			
Check Number 173071						
1990	880152049	1	8.25	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR WHITE FLEET VEHICLES - DISTRICT WIDE
Total for check number 173071			8.25			
Check Number 173072						
1990	FRHS11/14/19	0	500.00	00012937	NORTHWEST HIGH SCHOOL	FRHS GIRL BBALL11/14-
Total for check number 173072			500.00			
Check Number 173073						
4610	CHS 11/14/19	0	50.00	66018	NORTHWEST ISD	TOURN. 11/14-11/16/19
1990	CHS 11/14/19	0	300.00	66018	NORTHWEST ISD	CHS VAR GIRLS BBALL
Total for check number 173073			350.00			
Check Number 173074						
4610	FRES 5/4/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	DEP HONOR CHOIR5/4/20
Total for check number 173074			50.00			
Check Number 173075						
4610	358251	0	30.00	71960	JENNIFER PAYNE	REF SCIENCE FD TRP
Total for check number 173075			30.00			
Check Number 173076						
1990	TCHS 12/2/19	0	332.50	59655	RICHARDSON ATHLETIC BOOSTER CLUB	TCHS GOLF 12/2/19
1990	TCHS 12/2/19	0	332.50	59655	RICHARDSON ATHLETIC BOOSTER CLUB	TCHS GOLF BOY/GIRL
Total for check number 173076			665.00			
Check Number 173077						
1990	A311614	0	60.00	66819	ERIC RICHARDSON	VRMS V AZLE 9/17/19
Total for check number 173077			60.00			
Check Number 173078						
1990	TX OFF 8/9/	0	7.00	53398	ROBERT MARK YOUNGS	TRV FORT WORTH 8/9/19
1990	5 SIGHT SEPT	0	8.59	53398	ROBERT MARK YOUNGS	TRV FORT WORTH 9/4 &
1990	MLG JUL-SEPT	0	192.44	53398	ROBERT MARK YOUNGS	MLG 07/16/19-09/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173078			208.03			
Check Number 173079						
1990	TCHS SEPT 19	1	2,200.00	72752	NICHOLAS RODRIGUEZ	COLOR GUARD TECHNICIAN/ CHOREOGRAPHY TCHS BAND
Total for check number 173079			2,200.00			
Check Number 173080						
4610	00303257	1	59.00	71040	SHAKE UP LEARNING, LLC	ONLINE COURSES: E-COURSE THE GOOGLE CLASSROOM MASTER CLASS
Total for check number 173080			59.00			
Check Number 173081						
1990	LDRSHP SEP19	0	37.58	67415	ASHLEY ANN STROOPE	TRV FARMERS BRNCH9/18
Total for check number 173081			37.58			
Check Number 173082						
1990	ZSNMZKLLLK	0	850.00	00003331	TEXAS ASCD	TSMS REG TRISHA ERWIN
Total for check number 173082			850.00			
Check Number 173083						
1990	9912	0	37.81	43213	TEXAS COUNSELING ASSOCIATION	9/30/19-9/30/20
1990	9912	0	112.19	43213	TEXAS COUNSELING ASSOCIATION	TSMS REG A.AGUILLION
1990	MSAVAGE11/14	0	106.44	43213	TEXAS COUNSELING ASSOCIATION	11/14-15/19 CONF
1990	MSAVAGE11/14	0	43.56	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP 10/15/19-10/14
1990	MSAVAGE11/14	0	270.00	43213	TEXAS COUNSELING ASSOCIATION	REG MADELEINE SAVAGE
1990	CLAYTON11/19	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	TSMS REG MELISSA11/14
1990	10102	0	112.19	43213	TEXAS COUNSELING ASSOCIATION	TSMS MBRSHIP MELISSA
1990	10102	0	37.81	43213	TEXAS COUNSELING ASSOCIATION	CLAYTON 9/30/19-9/30/
Total for check number 173083			930.00			
Check Number 173084						
4610	CHS DEP10/14	1	1,240.00	46491	TEXAS SUMO GAME RENTAL	50% DEPOSIT FOR RENTAL OF AMAZON ZIPLINE, ELIMINATOR, 4 GENRATORS - DUE 5 DAYS FROM DATE OF CONTRACT SEPT. 24, 2019
Total for check number 173084			1,240.00			
Check Number 173085						
4610	C-249W78JC	1	350.00	59715	TEXAS TENNIS COACHES ASSOCIATION	2019 CONVENTION REGISTRATION (INCLUDES 2020 MEMBERSHIP & HOTEL DOUBLE OCCUPANCY)
4610	C-249W78JC	2	140.00	59715	TEXAS TENNIS COACHES ASSOCIATION	HOTEL KING FOR FRI & SAT NIGHT (DIFFERENCE OF SINGLE & DOUBLE OCCUPANCY)
Total for check number 173085			490.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173086						
4610	180431	1	159.00	00014643	MISFITZ, INC.	LAUNDER FOOTBALL GAME JERSEYS. NOT TO EXCEED \$1500.00
Total for check number 173086			159.00			
Check Number 173087						
1990	TXRH-004	0	200.00	59366	UNIVERSITY OF HOUSTON	REG JENNIFER TODD10/7
Total for check number 173087			200.00			
Check Number 173088						
1990	MLG JUN 18	0	9.54	70961	AUSTIN J WALKER	MLG 6/4/18-6/21/18
Total for check number 173088			9.54			
Check Number 173089						
8650	314129	0	9.00	71517	NOAH WEBB	REF A/V DUES OVERPYMT
Total for check number 173089			9.00			
Check Number 173090						
4610	TCHS 4/23/20	0	550.00	60236	J&J MUSIC FESTIVITIES, INC.	TCHS CHOIR 4/23/19
Total for check number 173090			550.00			
Check Number CC170296						
4610	IES 11/22/19	0	200.00	67211	DALLAS SPARK!	IES FD TRP 11/22/19
Total for check number CC170296			200.00			
Check Number V171976						
4610	11965	1	462.50	64382	ACTIVE IMPRESSIONS, LP	3310 CLASSIC ORANGE SHIRT SMALL
4610	11965	2	731.25	64382	ACTIVE IMPRESSIONS, LP	3310 CLASSIC ORANGE MEDIUM
4610	11965	3	162.50	64382	ACTIVE IMPRESSIONS, LP	3310 CLASSIC ORANGE SHIRT LARGE
4610	11965	4	56.25	64382	ACTIVE IMPRESSIONS, LP	3600 CLASSIC ORANGE SMALL ADULT SHIRT
4610	11965	5	12.50	64382	ACTIVE IMPRESSIONS, LP	3600 CLASSIC ORANGE SHIRT ADULT MED
4610	11965	6	6.25	64382	ACTIVE IMPRESSIONS, LP	3600 CLASSIC ORANGE SHIRT ADULT LARGE
Total for check number V171976			1,431.25			
Check Number V171977						
1990	7867016	1	152.00	40354	TAYMARK	ITEM # EL9001BC4859 SHOWING MY TRUE COLORS EXCELLENT CHARACTER AWARD BUTTON WHITLEY ROAD ELEMENTARY CUSTOM LINE QTY 200 .76 EA
1990	7867016	2	39.99	40354	TAYMARK	SHIPPING AND HANDLING 39.99 EA
Total for check number V171977			191.99			
Check Number V171978						
1990	138459	1	714.00	53020	AUTHENTIC PROMOTIONS.COM	ASPIN-COINZA ZINC CHALLENGE COINS 1.5"
Total for check number V171978			714.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171979						
1990	162432312	1	837.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACOM INTUOS CREATIVE PEN TABLET - SMALL BLK/REG
1990	162234221	1	194.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WESTERN-DIGITAL 10TB ELEMENTS DESKTOP HD/REG
1990	162234221	2	159.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LACIE 2TB GOLD PORSCHE USB-C PORTBL 2.5" DR/REG
1990	162234221	3	16.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE PRO CABLE/ XLR/M TO XLR/F - 1'/REG
1990	162234221	4	50.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL STUDIO CABLE/ XLR/M TO XLR/F NTK-6'/BK/REG
1990	162234221	5	65.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOUND-DEVICES BATTERY SLED F/ (2) LI-ION BATTERIE/REG
1990	162234221	6	749.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOUND-DEVICES MIXPRE 6 MIC PREAMPS/REG
1990	162234221	7	599.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GO-PRO HERO7 BLACK/DELUXE KIT/REG
1990	162234221	8	34.93	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOOGLE CHROMECAST STREAMING MEDIA PLAYER/REG
1990	162234221	9	112.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AXLER 30" CARB.FIBER CAMERA SLIDER/LIGHT WT./REG
1990	162234221	10	279.43	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMSUNG 43" 4K UHD LED SMART TV/REG
Total for check number V171979			3,100.14			
Check Number V171980						
1990	3896840	1	44.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9780316060028 YEAR OF THE DOG BY GRACE LIN
1990	3882626	1	280.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780880801447 CONSTITUTION OF THE UNITED STATES
Total for check number V171980			324.73			
Check Number V171981						
1990	905983942	1	669.60	68301	VARSITY BRANDS HOLDING CO., INC.	1167931 WILSON GST TDY W/LAID-IN STRIPE
1990	905983942	2	959.40	68301	VARSITY BRANDS HOLDING CO., INC.	3F1003 GST GAME FOOTBALL NCAA - OFFICIAL
1990	905983942	3	299.50	68301	VARSITY BRANDS HOLDING CO., INC.	1297294 WILSON GST COMPOSITE FOOTBALL-TDY
1990	905983942	4	2,295.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCLALP RUSSELL INTEGRATED FOOTBALL PANT SIZES: LRG-25, MED-25, SML-25, XLG-25
1990	905983942	99	206.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V171981			4,429.70			
Check Number V171982						
1990	36899	1	99.98	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR ELEVATED POLO STYLE #1305791 FOR COACHES AL BUSTER & ERIC BENJAMIN
4610	36898	1	379.94	00013201	CAREY'S SPORTING GOODS	PRO CELEBRITY ELITE POLO - NAVY ITEM KTM931 5/S, 4/M, 1/L, 1/XL EMBROIDERY - ATH. GOLD LETTERING HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	36899	2	89.80	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR SHOWDOWN SHORT STYLE #1343178 FOR COACHES AL BUSTER & ERIC BENJAMIN
4610	36898	2	345.40	00013201	CAREY'S SPORTING GOODS	"WOMENS" KLM231 EMBROIDERY - ATH. GOLD LETTERING HMS PRINCIPAL'S CABINET
1990	36899	3	44.90	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR MENS LOCKER TEE STYLE #1305775 FOR COACHES AL BUSTER & ERIC BENJAMIN
1990	36899	4	49.50	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR MENS RAID SHORT STYLE #1310133 FOR COACHES AL BUSTER & ERIC BENJAMIN
1990	36899	5	106.20	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR FLEECE HOODY STYLE #1300123 FOR COACHES EMILY RUSSELL, AL BUSTER, ERIC BENJAMIN
1990	36899	6	61.70	00013201	CAREY'S SPORTING GOODS	MENS HUSTLE FLEECE JOGGER STYLE #1317455 FOR COACHES AL BUSTER AND ERIC BENJAMIN
1990	36899	7	227.40	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR SONIC 2 STYLE #3021586 FOR COACHES EMILY RUSSELL, AL BUSTER & ERIC BENJAMIN
1990	36899	8	49.30	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR GAME TIME SHORT STYLE #1305805 FOR COACH EMILY RUSSELL
1990	36899	9	22.45	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR WOMENS LOCKER T STYLE #1305845 FOR COACH EMILY RUSSELL
1990	36899	10	41.99	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR SPORTY LUX WARMUP STYLE #1295296 FOR COACH EMILY RUSSELL
1990	36899	11	58.40	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR PERFORMANCE FLEECE VEST STYLE #1305690 FOR COACH EMILY RUSSELL

Total for check number V171982			1,576.96			
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Check Number	V171983					
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4610	184138	1	1,100.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE SEPTEMBER 19, 2019 20 EA. ITEM# PB-6 ADDITIONAL PUSH-BUTTONS FOR LANE TIMING
4610	184131	1	615.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE SEPT. 19, 2019 1 EA. ITEM# CH41-10 TEN LANE CABLE HARNESS
4610	184194	1	405.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE SEPTEMBER 20, 2019 1 EA. ITEM# LS40-10 TEN-LANE SPEAKER HARNESS WITH SPEAKER INPUTS
4610	184131	2	600.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# CH41-10-3 BACKUP TEN LANE CABLE HARNESS (BUTTONS B AND C)
4610	184194	99	15.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
4610	184138	99	30.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
4610	184131	99	25.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING

Total for check number V171983			2,790.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171984						
1990	CUS0200246	1	3,100.00	00018045	CRISIS PREVENTION INSTITUTE INC	#FLEX 0003 (INCLUDES FLEX 0001 & FLEX 0002) NCI FOUNDATION ONLINE MODULE & JOB BOOKLET FOR TEACHERS ON CPI TEAMS.
Total for check number V171984			3,100.00			
Check Number V171985						
4610	756582	0	100.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	FRHS DUES 19/20
Total for check number V171985			100.00			
Check Number V171986						
1990	CPAY00120905	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00120909	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00120908	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00120906	1	556.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00121322	1	57,390.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL SERVICE MAINTENANCE FOR INTRUSION DEVICES FOR DISTRICTWIDE FACILITIES. SEE ATTACHED CONTRACT. PLEASE FAX TO VENDOR.
1990	CPAY00120907	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V171986			59,553.26			
Check Number V171987						
1990	F34312	1	170.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V171987			170.00			
Check Number V171988						
1990	2403858	1	42.37	00001462	FLINN SCIENTIFIC INC	SE1082 - FIRST AID KIT, 25 PEOPLE
1990	2403858	2	46.64	00001462	FLINN SCIENTIFIC INC	AP7686 - GOGGLES, PINK, CHEMICAL SPLASH
1990	2403858	3	93.28	00001462	FLINN SCIENTIFIC INC	AP7687 - GOGGLES, BLUE, CHEMICAL SPLASH
1990	2403858	4	47.52	00001462	FLINN SCIENTIFIC INC	AP7688 - GOGGLES, YELLOW, CHEMICAL
1990	2403858	5	51.08	00001462	FLINN SCIENTIFIC INC	SE1001 - REPLACEMENT LAMP FOR SE1000
1990	2403858	6	44.35	00001462	FLINN SCIENTIFIC INC	GP1020 - BEAKERS, LOW FORM, 250ML
1990	2403858	7	15.58	00001462	FLINN SCIENTIFIC INC	AP8100 - BEAKER, PLASTIC, 50ML
1990	2403858	8	17.34	00001462	FLINN SCIENTIFIC INC	AP8101 - BEAKER, PLASTIC, 100ML
1990	2403858	9	22.70	00001462	FLINN SCIENTIFIC INC	AP8103 - BEAKER, PLASTIC, 250ML
1990	2403858	10	22.55	00001462	FLINN SCIENTIFIC INC	AP8108 - BOTTLES, WASH, POLYETHYLENE
Total for check number V171988			403.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171989						
1990	528227	1	2,487.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NEW BOOKS FOR THE LIBRARY (PLEASE SEE ATTACHED LIST)
1990	528227A	1	432.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NEW BOOKS FOR THE LIBRARY (PLEASE SEE ATTACHED LIST)
1990	530200	1	2,516.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	530200A	1	411.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	530200	2	106.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1990	530200A	2	17.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V171989			5,971.40			
Check Number V171990						
4610	10319251-00	1	3,999.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 ROLBOFA-LEF20 BOFA AIR FILTRATION UNIT FOR LEF-20 ROLAND
1990	10324842-00	1	158.40	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
4610	10319251-00	2	350.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	SHPG/HDLG
Total for check number V171990			4,507.40			
Check Number V171991						
1990	7260649	1	255.86	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7260650	1	878.16	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V171991			1,134.02			
Check Number V171992						
1990	S357969	1	4,975.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE GRADE 5 & 6; 900 STUDENTS
1990	S357969	2	495.00	60860	IXL LEARNING, INC.	IXL FOUNDATIONS 90 MINUTE VIRTUAL PROFESSIONAL EASNING SESSION
Total for check number V171992			5,470.00			
Check Number V171993						
2110	03-56160	1	5,180.00	44753	JARRETT PUBLISHING COMPANY	ISBN #1-935022-15-65: MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES.
2110	03-56160	99	518.00	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V171993			5,698.00			
Check Number V171994						
1990	145533	1	4,995.00	66367	MOBYMAX, LLC	MOBYMAX SCHOOL SUITE FOR PARKVIEW ELEMENTARY - TERM: 8/21/19 THRU 8/21/20
Total for check number V171994			4,995.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V171995						
1990	7388	1	695.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	TO PAY FOR PRINCIPAL STEVEN HURST TO ATTEND THE MOMENTUS ACADEMY CHANGING THE ODDS CONFERENCE ON OCTOBER 24-25, 2019
1990	7388	2	695.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	TO PAY FOR ASSISTANT PRINCIPAL JEAN BRACY TO ATTEND THE MOMENTUS ACADEMY CHANGING THE ODDS CONFERENCE ON OCTOBER 24-25, 2019
1990	7388	3	695.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	TO PAY FOR COUNSELOR LINDI LAMBERT TO ATTEND THE MOMENTUS ACADEMY CHANGING THE ODDS CONFERENCE ON OCTOBER 24-25, 2019
Total for check number V171995			2,085.00			
Check Number V171996						
1990	9001166014	0	385.00	54880	NASSP	TSMS MBRSHIP RENEWAL
Total for check number V171996			385.00			
Check Number V171997						
1990	0880-346167	1	305.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-346222	1	26.46	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-346175	1	156.35	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-346488	1	115.48	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-346388	1	272.13	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V171997			876.28			
Check Number V171998						
4610	B4242634FR	0	2,098.93	00005486	SCHOLASTIC BOOK FAIRS INC	FRES BOOK FAIR
Total for check number V171998			2,098.93			
Check Number V171999						
4610	INV-15160	1	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHOIR NUMBER LINE- VINYL - INTERMEDIATE DIGITALLY PRINTED.
Total for check number V171999			150.00			
Check Number V172000						
1990	94280011-001	1	12,769.92	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF RYE SEED & FERTILIZER FOR HIGH SCHOOL COMPETITION AND PRACTICE FIELDS - DISTRICT WIDE
Total for check number V172000			12,769.92			
Check Number V172001						
1990	328800	0	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	FRHS REG 2/3-7/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172001			339.00			
Check Number V172002						
1990	76164429	0	172.77	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CTR 8/15/19-
Total for check number V172002			172.77			
Check Date 10/4/2019						
Check Number 173091						
2400	422-103370	1	68.03	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	421-105326	1	70.26	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	421-105503	1	77.22	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 173091			215.51			
Check Number 173092						
1990	STANTON 19/2	0	40.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR 248940
1990	STANTON 19/2	0	118.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SEAN STANTON
1990	M PHY9-19/20	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MISTY PHY MBR 234982
1990	HUDEL 19/20	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JOAN HUDEL MBR 109479
Total for check number 173092			477.00			
Check Number 173093						
2119	CAMT CONF 19	0	87.34	67175	SARAH CATHERINE ANDREONI	TRV SANTONIO JUL 9-12
Total for check number 173093			87.34			
Check Number 173094						
4610	E.COOPER 19	0	500.00	72842	DALLAS COUNTY C.C. DISTRICT	ERIC COOPER 3420794
Total for check number 173094			500.00			
Check Number 173095						
2119	CAMT CONF 19	0	285.53	71657	AMBER MAREE CHARLES-VEST	TRV SANTONIO 7/9-7/12
Total for check number 173095			285.53			
Check Number 173096						
1990	MLG SEP 2019	0	28.07	52216	CHERIE M CREWS	TRV SEPT 20, 2019
1990	IMCAT SEPT19	0	265.52	52216	CHERIE M CREWS	TRV AUSTIN 9/22-9/23
Total for check number 173096			293.59			
Check Number 173097						
1990	TCHS 12/6/19	0	550.00	53158	GCISD COLLEYVILLE-HERITAGE	TCH WRESTLING DEC 6-7
Total for check number 173097			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173098						
1990	962049	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	LES REFUSE SERVICE
Total for check number 173098			348.98			
Check Number 173099						
8670	RMB OCT 19	0	43.25	47214	KELLY ANN DAVISSON	RMB SUNSHINE 10/2/19
Total for check number 173099			43.25			
Check Number 173100						
8650	68JC2R	1	111.00	47783	ENTERPRISE HOLDINGS, INC.	HYUNDAI ELANTRA OR SIMILAR
8650	68JC2R	2	12.80	47783	ENTERPRISE HOLDINGS, INC.	TAXES AND FEES
Total for check number 173100			123.80			
Check Number 173101						
4610	101395	1	4,200.00	65802	EDUCATION GALAXY, LLC	EGLO - 01 - EDUCATION GALAXY PREMIUM 1 YEAR SUBSCRIPTION
Total for check number 173101			4,200.00			
Check Number 173102						
1990	804221-1	0	0.30	51964	EDUCATIONAL INNOVATIONS, INC.	
Total for check number 173102			0.30			
Check Number 173103						
2400	24457985	1	5,033.91	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES \$45,000 DISTRICT WIDE USE ORDERED FROM EDWARD DON
Total for check number 173103			5,033.91			
Check Number 173104						
1990	2403329	1	2,845.00	61681	FACILITY SOLUTIONS GROUP ,INC	PGE - INSTALL 3 NEW CIRCUITS FROM THE WEST ELEC. ROOM (200') TO THE TEACHERS LOUNGE TO RELIEVE OVERLOAD FROM APPLIANCES.
Total for check number 173104			2,845.00			
Check Number 173105						
1990	6-749-41797	1	32.18	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 173105			32.18			
Check Number 173106						
1990	065651	1	447.00	60820	TECHNOLOGY ASSETS, LLC	789166-005-AX: AXIOM NOTEBOOK BATTERY (EQUIVALENT TO: HP 789116-005)-1 X LITHIUM ION 3-CELL
Total for check number 173106			447.00			
Check Number 173107						
2119	CAMT JUL 19	0	91.14	72883	TRACY MICHELLE HALL	TRV SAN ANTON 7/9-12/
Total for check number 173107			91.14			
Check Number 173108						
1990	COACHING9/19	0	37.58	71757	JACLYN FAITH HARVEY	TRV FARMERS BRNCH SEP
Total for check number 173108			37.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173109						
1990	INV-30804	1	120,000.00	72607	HOONUIT I, LLC	ANNUAL LICENSE FEE FOR DATA INFORMATION SYSTEMS
Total for check number 173109			120,000.00			
Check Number 173110						
8670	RMB SEPT 19	0	44.47	00010764	JANET L TRAVIS	LES SNACKS 9/19/19
Total for check number 173110			44.47			
Check Number 173111						
1990	TETA 9/2019	0	96.35	67052	SHELBY ELIZABETH JONES	DALLAS SEP 26-28
Total for check number 173111			96.35			
Check Number 173112						
1990	STRINGER10/3	0	85.00	72827	JOURNEY OF HOPE GRIEF SUPPORT	DINAH STRINGER10/3/19
1990	ORTEGA 10/19	0	85.00	72827	JOURNEY OF HOPE GRIEF SUPPORT	JAMIE ORTEGA
Total for check number 173112			170.00			
Check Number 173113						
1990	TCHS12/26/19	0	100.00	47953	MIDWAY ISD	TOURN 12/26-12/28/19
1990	TCHS12/26/19	0	200.00	47953	MIDWAY ISD	TCHS GIRLS VAR.BBALL
Total for check number 173113			300.00			
Check Number 173114						
1990	DBAILEY 9-19	0	10.00	69718	NICHOLAS GLEICHER	MBRSHIP DAWN 9/1/19-8/
Total for check number 173114			10.00			
Check Number 173115						
2119	CAMT JUL 19	0	421.06	72885	SHANNON NICOLE PHIPPS	TRV SAN ANTON 7/9-12/
Total for check number 173115			421.06			
Check Number 173116						
1990	839802013205	1	21.58	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number 173116			21.58			
Check Number 173117						
1990	RAISE SEP 19	0	99.92	58034	AARON KYLE RISTER	TRV SAN ANTON 9/23-25
Total for check number 173117			99.92			
Check Number 173118						
1990	TAAP SEPT 19	0	171.74	62774	TISHARA ANTONE JACKSON	TRV SAN ANTON 9/4-7/
Total for check number 173118			171.74			
Check Number 173119						
2119	CAMT JUL 19	0	106.93	72884	HOLLY J RODIER	TRV SAN ANTON 7/9-12/
Total for check number 173119			106.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173120						
4610	TCH_022720	0	375.00	67211	DALLAS SPARK!	TCHS FEB 27 2020
Total for check number 173120			375.00			
Check Number 173121						
1990	DECA SEPT 19	0	279.77	69948	PEGGY A STRONG	TRV AUSTIN 9/17-18/19
Total for check number 173121			279.77			
Check Number 173122						
4610	MTOWER 19	0	500.00	45037	TARRANT COUNTY COLLEGE	KLC SCHSHP MAX TOWER
Total for check number 173122			500.00			
Check Number 173123						
1990	125321	0	3,675.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REG BOARD MBRS TASB
1990	125321	0	525.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	DALLASCONF 9/19-22/19
Total for check number 173123			4,200.00			
Check Number 173124						
1990	9918	0	42.85	43213	TEXAS COUNSELING ASSOCIATION	9/30/19-9/30/20
1990	9918	0	127.15	43213	TEXAS COUNSELING ASSOCIATION	FRHS MBRSH ALEXANDER
1990	PRATT9-19/20	0	25.48	43213	TEXAS COUNSELING ASSOCIATION	9/1/19-8/31/19
1990	PRATT9-19/20	0	124.52	43213	TEXAS COUNSELING ASSOCIATION	VRMS MELODY PRATT
1990	JHOAG9-19/20	0	67.32	43213	TEXAS COUNSELING ASSOCIATION	FRHS MBRSH JEANNIE
1990	JHOAG9-19/20	0	22.68	43213	TEXAS COUNSELING ASSOCIATION	HOAG 9/30/19-9/30/20
1990	10969	0	17.64	43213	TEXAS COUNSELING ASSOCIATION	STORY 9/30/19-9/30/20
1990	10024	0	112.19	43213	TEXAS COUNSELING ASSOCIATION	FRHS MBRSP JILL BROWN
1990	10024	0	37.81	43213	TEXAS COUNSELING ASSOCIATION	9/30/19-9/30/20
1990	10969	0	52.36	43213	TEXAS COUNSELING ASSOCIATION	FRHS MBRSH DAISHA STO
Total for check number 173124			630.00			
Check Number 173125						
4610	C-250F11RG	1	420.00	59715	TEXAS TENNIS COACHES ASSOCIATION	TEXAS TENNIS COACHES ASSOCIATION 2019 CONVENTION (INCLUDES 2020 MEMBERSHIP, HOTEL, AND ANNUAL CONVENTION REGISTRATION FEE). FOR KEN FOLSE-KMS TENNIS INSTRUCTOR.
Total for check number 173125			420.00			
Check Number 173126						
4610	179977	1	201.08	00014643	MISFITZ, INC.	CLEANING OF UNIFORMS
Total for check number 173126			201.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173127						
1990	70361031-00	1	1,794.65	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 173127			1,794.65			
Check Number 173128						
8650	406909	0	50.00	72875	ALEXANDER WARE	KCAL RFND ALEXANDER
Total for check number 173128			50.00			
Check Number 173129						
1990	MLG SEP 2019	0	21.34	72886	JENNIFER E WILSON	MLG 09/03/19-09/30/19
1990	MLG AUG 2019	0	24.01	72886	JENNIFER E WILSON	MLG 08/06/19-08/30/19
Total for check number 173129			45.35			
Check Number 173130						
1990	TETA 9/27/19	0	19.00	59147	DAVID ALAN WRIGHT	TRV DALLAS 9/27/19
Total for check number 173130			19.00			
Check Number 173131						
1990	TASBO SEP 19	0	494.31	51339	JAMIE LYNN YATES	TRV SUGAR LAND 9/22-2
1990	TASBO 9/13	0	31.32	51339	JAMIE LYNN YATES	TRV IRVING 9/13/19
Total for check number 173131			525.63			
Check Number V172003						
1990	7651195	1	495.00	45101	4IMPRINT, INC.	ITEM 106759-C EARBUDS WITH INTERCHANGEABLE COVERS - GREEN
1990	7651195	2	495.00	45101	4IMPRINT, INC.	ITEM 106759-C EARBUDS WITH INTERCHANGEABLE COVERS - BLUE
1990	7651195-TAX	3	-87.44	45101	4IMPRINT, INC.	FREIGHT
1990	7651195	3	157.20	45101	4IMPRINT, INC.	FREIGHT
Total for check number V172003			1,059.76			
Check Number V172004						
1950	00048871	1	140.00	54176	AVID CENTER	W.I.C.O.R. POSTER (SET OF 6)
1950	00048871	2	40.00	54176	AVID CENTER	AVID TUTORIAL POSTER
1950	00048871	3	10.00	54176	AVID CENTER	AVID PARKING LOT POSTER
1950	00048871	4	25.00	54176	AVID CENTER	AVID PENNANT
1950	00048871	99	21.50	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V172004			236.50			
Check Number V172005						
1990	INV0033309	1	1,197.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART
1990	INV0033309	2	187.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0033309	3	203.70	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V172005			1,588.20			
Check Number V172006						
1990	483756	1	20.00	00002009	BETROID ENTERPRISES INC	TSTSPCE19-002 FUNNY FOLKS POWELL, W C HICKS, RALPH 2-6 PLAYER MALLET ENS
1990	483756	2	35.00	00002009	BETROID ENTERPRISES INC	TSPCE18-010 COMING OF AGE HEINY, CHAD 5 PERC MALLET ENSEMBLE
1990	483756	3	40.00	00002009	BETROID ENTERPRISES INC	TSTSPCE14-001 5711 REM CYCLE SCHULZE, DUSTIN 12 PERC PERCUSSION ENSEMBLE
1990	483756	4	40.00	00002009	BETROID ENTERPRISES INC	TSTSPCE16-015 5711 PERSISTENCE BLUME, BRIAN 5 PERC PERCUSSION ENSEMBLE
1990	483756	5	35.00	00002009	BETROID ENTERPRISES INC	TSTSPCE18-024 PERPETUO THOMAS R. MARCEAU 4 PLAYERS PERCUSSION ENSEMBLE
1990	483756	6	40.00	00002009	BETROID ENTERPRISES INC	TSTSPCE18-005 BEACONS OF LIGHT - FOR PERCUSSION ENSEMBLE CHAD HEINY 16 PLA
1990	483756	99	12.54	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V172006			222.54			
Check Number V172007						
8650	85016	1	1,728.00	53028	PEPWEAR LLC	300`CVC HTHRTRRYL BELL+CANVAS UNISEX JERSEY SHORT SLEEVE TEE FOR KMS PAC STUDENTS ONLY. KATI GRIMMER-KMS PAC SPONSOR.
8650	85016	2	28.00	53028	PEPWEAR LLC	3001CVC_2X HTHRTRTYL BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE FOR KMS PAC STUDENTS ONLY. KATI GRIMMER-KMS PAC SPONSOR.
8650	85016	99	50.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V172007			1,806.00			
Check Number V172008						
4610	949169-00	1	18,090.00	57928	THE BURMAX COMPANY, INC.	QTY 54 304375-KCOS2 KELLER COS 2 KIT KELLER, TX ONE KIT PER CARTON
4610	949169-00	2	5,400.00	57928	THE BURMAX COMPANY, INC.	QTY 54 304854-COLOR RUSK DIRECT DYE CLASS KIT ONE KIT PER CARTON
4610	949169-00	4	1,362.25	57928	THE BURMAX COMPANY, INC.	QTY 54 675D UPC ITEM 40030 DEPILEVE INTRO KIT
Total for check number V172008			24,852.25			
Check Number V172009						
1990	1655-2	1	208.50	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V172009			208.50			
Check Number V172011						
1990	76158434	0	23,864.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	76158434	0	19,665.17	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1990	76158434	0	25,844.55	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1990	76158434	0	7,818.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1990	76158434	0	8,557.24	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1990	76158434	0	7,580.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1990	76158434	0	3,707.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1990	76158434	0	15,832.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1990	76158434	0	38,265.24	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1990	76158434	0	4,560.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1990	76158434	0	154.67	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1990	76158434	0	8,689.48	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1990	76158434	0	4,967.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1990	76158434	0	8,768.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1990	76158434	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1990	76158434	0	7,422.28	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1990	76158434	0	6,978.76	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1990	76158434	0	9,291.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1990	76158434	0	8,251.33	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1990	76158434	0	46,630.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1990	76158434	0	8,829.16	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1990	76158434	0	237.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1990	76158434	0	8,334.39	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1990	76158434	0	10,930.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
Total for check number V172011			285,206.71			
Check Number V172012						
1990	121335	1	52.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	121254	1	118.56	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	121276	1	429.30	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	121303	1	568.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	121316	1	516.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	121334	1	285.85	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V172012			1,969.71			
Check Date 10/7/2019						
Check Number 173132						
8650	FRHS AUG2019	1	795.00	72655	BRANDON ADAMS	PERCUSSION TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND AUG 19, 2019-NOV 19, 2019
Total for check number 173132			795.00			
Check Number 173133						
1990	DIAZ10-19/20	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MARISSA DIAZ 249459
Total for check number 173133			85.53			
Check Number 173134						
1990	KCAL 9-19/20	1	3,614.00	51848	BILL BEATTY INSURANCE AGENCY, INC.	PLAN A - \$1MM / \$5M
1990	KCAL 9-19/20	2	15.00	51848	BILL BEATTY INSURANCE AGENCY, INC.	HEALTHCARE PROVIDERS ORGANIZATION PURCHASING GROUP MEMBERSHIP
Total for check number 173134			3,629.00			
Check Number 173135						
1990	TWC1924	1	11,536.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
2630	TWM2193	1	20,600.00	59202	CDW GOVERNMENT LLC	CDW #4469259 / SAMSUNG CHROMEBOOK 3
1990	TWC4499	2	1,344.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
2630	TWX5538	2	2,400.00	59202	CDW GOVERNMENT LLC	CDW 3577022 / GOOGLE CHROME MANAGEMENT CONSOLE LICENSE - EDUCATION
2630	TXH7289	3	4,755.00	59202	CDW GOVERNMENT LLC	CDW 4593962 / LOCKNCHARGE CARRIER 40 CART
Total for check number 173135			40,635.00			
Check Number 173136						
1990	591048	0	686.25	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/20-9/17
1990	591051	0	734.40	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/20-9/17
1990	591052	0	768.76	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/20-9/17
Total for check number 173136			2,189.41			
Check Number 173137						
1990	19241	1	5,400.11	50203	CRESTVIEW PRINTING, INC.	2ND QUARTER KELLER ISD COMMON ASSESSMENTS FOR ELEMENTARY CAMPUSES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19241	2	4,386.61	50203	CRESTVIEW PRINTING, INC.	2ND QUARTER KELLERISD COMMON ASSESSMENTS FOR INTERMEDIATE CAMPUSES.
1990	19241	3	2,870.19	50203	CRESTVIEW PRINTING, INC.	2ND QUARTER KELLERISD COMMON ASSESSMENTS FOR MIDDE SCHOOL CAMPUSES.
1990	19241	4	1,190.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES 34 CAMPUSES AT THE RATE OF \$35.00 PER CAMPUS.
Total for check number 173137			13,846.91			
Check Number 173138						
1990	AERIES9/2019	0	196.59	56457	DEBORAH J CARTWRIGHT	TRV SAN JOSE 9/22-26
Total for check number 173138			196.59			
Check Number 173139						
4610	NACA 2019	0	203.66	48182	JENNIFER TOEPPERWEIN FLEMING	TRV KY 9/25-9/28
Total for check number 173139			203.66			
Check Number 173140						
4610	WRES10/10/19	0	148.00	72868	JAN BALEKIAN	WHITLEY ROAD ES 10/10
Total for check number 173140			148.00			
Check Number 173141						
1990	RMB SEP 19	1	39.05	72789	KATHY R GAMBLE	FINGERPRINT REIMBURSEMENT FOR KATHY GAMBLE, EIN 34181
Total for check number 173141			39.05			
Check Number 173142						
1990	065648	1	435.00	60820	TECHNOLOGY ASSETS, LLC	MC34Y: DELL BATTERY
1990	065648	6	7,440.00	60820	TECHNOLOGY ASSETS, LLC	958KD DELL OEM TOUCHSCREEN DISPLAY
Total for check number 173142			7,875.00			
Check Number 173143						
4610	RMB OCT 19	0	46.00	72872	RACHEL HARTKE	RMB FIELD TRIP
Total for check number 173143			46.00			
Check Number 173144						
1990	WHITMIRE20	0	22.93	68463	LONE STAR STATE SCHOOL COUNSELOR	CHRISTA WHITMIRE
1990	WHITMIRE20	0	7.07	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSH9 9/2019-9/2020
Total for check number 173144			30.00			
Check Number 173145						
1990	591772	1	15,931.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	591772	3	52.40	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 173145			15,983.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173146						
8650	373236	0	95.00	72249	ABIGAIL MARTINEZ	REF PROM TICKET
Total for check number 173146			95.00			
Check Number 173147						
1990	6A023625	1	2,147.31	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES FOR IRRIGATION TO BE USED DISTRICT WIDE - GROUNDS IRRIGATION DEPT
Total for check number 173147			2,147.31			
Check Number 173148						
1990	RMB JUN 19	1	40.25	72605	TONYA ROCHELLE MIDDLETON	FINGERPRINT REIMBURSEMENT
Total for check number 173148			40.25			
Check Number 173149						
8650	CHS JUL 19	1	2,500.00	71241	JIMMY DALTON MYATT	COMPETITION SHO CHOREOGRAPHY FOR JULY1-30, 2019
Total for check number 173149			2,500.00			
Check Number 173150						
4610	371519	0	13.00	72236	Yael NAGWEKAR	RMB GRAD CORD
Total for check number 173150			13.00			
Check Number 173151						
1990	PONDER 11/4	0	22.93	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONF 11/4-11/5/19
1990	PONDER 11/4	0	7.07	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBSHP 9/2019-9/2020
1990	PONDER 11/4	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REBECCA PONDER
Total for check number 173151			180.00			
Check Number 173152						
4610	407600	0	40.00	72873	PARAG PATEL	TCHS RFND RIYA HOSA
Total for check number 173152			40.00			
Check Number 173153						
1990	192660272509	1	61.60	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL.
Total for check number 173153			61.60			
Check Number 173154						
4610	008872	1	148.26	69230	SAM'S EAST, INC.	DO NOT EXCEED 150.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, CHIPS, MUFFINS, HOT POCKETS, BREAKFAST SANDWICHES - ITEMS TO SELL IN SCHOOL STORE AT KCAL
4610	008832	1	544.36	69230	SAM'S EAST, INC.	SNACKS AND WATER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	008871	1	299.68	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300 TO SAM'S TO PURCH ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, CHIPS, MUFFINS, HOT POCKETS, BREAKFAST SANDWICHES - ITEMS TO SELL IN SCHOOL STORE
4610	008222	1	414.60	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. JED MAUS-KMS BAND SPONSOR. BAND FUNDRAISER.

Total for check number 173154 1,406.90

Check Number 173155

1990	10427947	1	9.95	00003446	SAMUEL FRENCH, INC	SQUIRREL GIRL GOES TO COLLEGE: A SQUIRREL GIRL PLAY (MARVEL SPOTLIGHT) ACTING EDITION
1990	10427947	2	9.95	00003446	SAMUEL FRENCH, INC	MIRROR OF MOST VALUE: A MS. MARVEL PLAY (MARVEL SPOTLIGHT) ACTING EDITION
1990	10427947	3	9.95	00003446	SAMUEL FRENCH, INC	AFTERLIFE ACTING EDITION
1990	10427947	4	9.95	00003446	SAMUEL FRENCH, INC	ARMITAGE ACTING EDITION
1990	10427947	5	9.95	00003446	SAMUEL FRENCH, INC	CLOWN BAR ACTING EDITION
1990	10427947	6	9.95	00003446	SAMUEL FRENCH, INC	THREE SISTERS (RUHL) ACTING EDITION
1990	10427947	7	9.95	00003446	SAMUEL FRENCH, INC	A GUN PLAY SPIRAL-BOUND MANUSCRIPT
1990	10427947	8	19.95	00003446	SAMUEL FRENCH, INC	WALKING ON THE MOON ACTING EDITION
1990	10427947	9	9.95	00003446	SAMUEL FRENCH, INC	HAMMERED: A THOR & LOKI PLAY (MARVEL SPOTLIGHT) ACTING EDITION
1990	10427947	10	33.77	00003446	SAMUEL FRENCH, INC	UPS 2ND DAY AIR (2 BUSINESS DAYS), \$33.77

Total for check number 173155 133.32

Check Number 173156

1990	803577	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KHS YOUNG 11/21-23/19
1990	JOLIVER11/19	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KHS JASON 11/21-23/19
1990	421141	1	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION NOV. 21-23, 2019 CONFERENCE FOR SCIENCE TEACHERS ASSOC OF TX (HILTON ANATOLE) DALLAS, TX
1990	510450	1	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION NOV. 21-23, 2019 CONFERENCE FOR SCIENCE TEACHERS ASSOC OF TX (HILTON ANATOLE) DALLAS, TX
1990	715836	1	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION NOV. 21-23, 2019 CONFERENCE FOR SCIENCE TEACHERS ASSOC OF TX (HILTON ANATOLE) DALLAS, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	834624	1	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION NOV. 21-23, 2019 CONFERENCE FOR SCIENCE TEACHERS ASSOC OF TX (HILTON ANATOLE) DALLAS, TX
1990	827323	1	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION NOV. 21-23, 2019 CONFERENCE FOR SCIENCE TEACHERS ASSOC OF TX (HILTON ANATOLE) DALLAS, TX
1990	244721	1	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION NOV. 21-23, 2019 CONFERENCE FOR SCIENCE TEACHERS ASSOC OF TX (HILTON ANATOLE) DALLAS, TX
1990	327457	1	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION NOV. 21-23, 2019 CONFERENCE FOR SCIENCE TEACHERS ASSOC OF TX (HILTON ANATOLE) DALLAS, TX
1990	421141	2	15.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	PEROT MUSEUM-MORNING, NOV. 21 TICKET (KNIGHT, BURTNETT, RHOADES MATTHIESEN)
1990	510450	2	15.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	PEROT MUSEUM-MORNING, NOV. 21 TICKET (KNIGHT, BURTNETT, RHOADES MATTHIESEN)
1990	715836	2	15.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	PEROT MUSEUM-MORNING, NOV. 21 TICKET (KNIGHT, BURTNETT, RHOADES MATTHIESEN)
1990	244721	2	15.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	PEROT MUSEUM-MORNING, NOV. 21 TICKET (KNIGHT, BURTNETT, RHOADES MATTHIESEN)
Total for check number 173156			1,680.00			
Check Number 173157						
1990	SK32-345864	0	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SVES SPELLING BEE
4610	SK32-345864	0	12.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SVES SPELLING BEE
4610	SK32-336642	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	RES SPELLING BEE
Total for check number 173157			345.00			
Check Number 173158						
1990	ARU0289526	1	895.08	61119	THOMAS J PETERSON LLC	50 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECK OUT.
Total for check number 173158			895.08			
Check Number 173159						
1990	4062	1	1,275.00	71203	STUKENT, INC	HS SOCIAL MEDIA BUNDLE 1 YEAR ACCESS -100-150 STUDENTS
1990	5591	1	680.00	71203	STUKENT, INC	HS SOCIAL MEDIA BUNDLE 1 YEAR ACCESS
Total for check number 173159			1,955.00			
Check Number 173160						
1990	1737	1	265.00	00007328	T W U CAREER SERVICES	TEXAS WOMAN'S & UNIVERSITY OF NORTH TEXAS EDUCATION CAREER FAIR FALL 2019 (11/8/19)
Total for check number 173160			265.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173161						
1990	19167	0	117,067.29	00007671	TARRANT APPRAISAL DISTRICT	NOV MONTHLY ALLOCATN
Total for check number 173161			117,067.29			
Check Number 173162						
4610	407394	0	200.00	71270	JASON TERK	KHS RFND BAND FEES
Total for check number 173162			200.00			
Check Number 173163						
1990	43634	0	40.88	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/2/19-8/31/20
1990	48402	0	194.25	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STACE BOWEN
1990	48402	0	45.75	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	DAY PAMNT-8/20
1990	43634	0	199.12	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS JAMES JOHNSON
Total for check number 173163			480.00			
Check Number 173164						
1990	MLG AUG-SEPT	0	87.70	68549	DAVID RANDAL VASS	MLG 08/06/19-09/12/19
Total for check number 173164			87.70			
Check Number 173165						
4610	SI191152	1	848.00	69418	VISTA HIGHER LEARNING, INC.	ISBN 9781680052121 MOSAIK 2018 LEVEL 1 TX TEACHER RESOURCE BOX
4610	SI191152	99	27.26	69418	VISTA HIGHER LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 173165			875.26			
Check Number 173166						
1990	1805	1	1,494.00	63270	WARREN INSTRUCTIONAL NETWORK	STAFF PD REQUEST FOR JENNIFER SERRAVALLO WORKSHOP REGISTRATION FEES - 6 TEACHERS
1990	1804	1	269.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR TAMARA SCOGIN TO ATTEND THE JENNIFER SERRAVALLO CONFERENCE ON 9/18/19 IN HURST, TX
Total for check number 173166			1,763.00			
Check Number V172013						
1990	1240774	0	3.46	00001788	COMMEMORATIVE BRANDS, INC.	
1990	1240475	0	33.86	00001788	COMMEMORATIVE BRANDS, INC.	
Total for check number V172013			37.32			
Check Number V172014						
1990	6674057	1	3,779.64	00001096	DEMCO, INC.	WF13782800 HIERARCHY CHAIR W/CASTERS- GREEN WITH PLATINUM FRAME (HGRN)
1990	6674057	2	413.91	00001096	DEMCO, INC.	P13702070 DUAL-WHEEL CASTERS FOR SMITH SYSTEM DESKS 3" DIA 4/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6674057	3	3,779.91	00001096	DEMCO, INC.	W13746680 SMITH SYSTEMS INTERCHANGE SQUIGGLE TABLE22-34HX72WX41D LAMINATE COLOR: NEBULA (WILSONART 4622) EDGE COLOR: CERULEAN, FRAME COLOR: PLATINUM
1990	6674057	99	497.57	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V172014			8,471.03			
Check Number V172015						
1990	96614	1	239.91	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2900T VARIQUEST TTP 29" PAPER BLACK/WHITE
1990	96494	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603-00 23" STD PAPER BLACK WHITE
1990	96494	2	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603-01 23" STD PAPER BLUE/WHITE
1990	96494	4	41.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1990	96614	99	16.79	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V172015			898.37			
Check Number V172016						
1990	206852	1	13.75	51528	PROJECT LEAD THE WAY, INC.	C163200 AQUARIUM GRAVEL, 1 LB BAG
1990	205864	1	226.50	51528	PROJECT LEAD THE WAY, INC.	220-3706 LAUNCH 3.1 FULL KIT - SCIENCE OF FLIGHT
1990	205955	1	226.50	51528	PROJECT LEAD THE WAY, INC.	220-3706 LAUNCH 3.1 FULL KIT - SCIENCE OF FLIGHT
1990	205917	1	226.50	51528	PROJECT LEAD THE WAY, INC.	220-3706 LAUNCH 3.1 FULL KIT - SCIENCE OF FLIGHT
1990	206853	1	13.75	51528	PROJECT LEAD THE WAY, INC.	C163200 AQUARIUM GRAVEL, 1 LB BAG
1990	206854	1	13.75	51528	PROJECT LEAD THE WAY, INC.	C163200 AQUARIUM GRAVEL, 1 LB BAG
1990	207731	1	240.00	51528	PROJECT LEAD THE WAY, INC.	44PW4090 DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES
1990	205874	1	283.25	51528	PROJECT LEAD THE WAY, INC.	220-3702 LAUNCH 1.1 FULL KIT - LIGHT AND SOUND
1990	205908	1	226.50	51528	PROJECT LEAD THE WAY, INC.	220-3706 LAUNCH 3.1 FULL KIT - SCIENCE OF FLIGHT
1990	205931	1	283.25	51528	PROJECT LEAD THE WAY, INC.	220-3702 LAUNCH 1.1 FULL KIT - LIGHT AND SOUND
1990	205932	1	267.75	51528	PROJECT LEAD THE WAY, INC.	220-3700 LAUNCH K.1 FULL KIT - EXPLORING DESIGN
1990	208370	1	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3708 LAUNCH 4.1 FULL KIT - COLLISIONS
1990	208274	1	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3708 LAUNCH 4.1 FULL KIT - COLLISIONS
1990	208301	1	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3708 LAUNCH 4.1 FULL KIT - COLLISIONS
1990	208590	1	550.00	51528	PROJECT LEAD THE WAY, INC.	P4400 KILL A WATT POWER METER
1990	205908	2	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3707 LAUNCH 3.2 FULL KIT - FORCES AND INTERACTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	205932	2	164.75	51528	PROJECT LEAD THE WAY, INC.	220-3701 LAUNCH K.2 FULL KIT - PUSHES AND PULLS
1990	205955	2	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3707 LAUNCH 3.2 FULL KIT - FORCES AND INTERACTION
1990	205874	2	190.50	51528	PROJECT LEAD THE WAY, INC.	220-3703 LAUNCH 1.2 FULL KIT - LIGHT: OBSERVING SUN, MOON, AND STARS
1990	207731	2	802.00	51528	PROJECT LEAD THE WAY, INC.	470237-808 MEDICAL DETECTIVES CONSUMABLE/REFILL KIT
1990	205864	2	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3707 LAUNCH 3.2 FULL KIT - FORCES AND INTERACTION
1990	205917	2	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3707 LAUNCH 3.2 FULL KIT - FORCES AND INTERACTION
1990	205931	2	190.50	51528	PROJECT LEAD THE WAY, INC.	220-3703 LAUNCH 1.2 FULL KIT - LIGHT: OBSERVING SUN, MOON, AND STARS
1990	206852	2	185.50	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	206853	2	51.50	51528	PROJECT LEAD THE WAY, INC.	220-3734 LAUNCH 2.1 REFILL KIT - PROPERTIES OF MATTER
1990	206854	2	185.50	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	208274	2	113.25	51528	PROJECT LEAD THE WAY, INC.	220-3739 LAUNCH 4.2 REFILL KIT - CONVERSION
1990	208301	2	113.25	51528	PROJECT LEAD THE WAY, INC.	220-3739 LAUNCH 4.2 REFILL KIT - CONVERSION
1990	208370	2	113.25	51528	PROJECT LEAD THE WAY, INC.	220-3739 LAUNCH 4.2 REFILL KIT - CONVERSION
1990	205955	3	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4503 LAUNCH 3.3 FULL KIT - VARIATION OF TRAITS
1990	206854	3	262.75	51528	PROJECT LEAD THE WAY, INC.	220-3705 LAUNCH 2.2 FULL KIT -FORM AND FUNCTION
1990	205874	3	273.00	51528	PROJECT LEAD THE WAY, INC.	220-4507 LAUNCH 1.3 FULL KIT - ANIMAL ADAPTATIONS
1990	205932	3	391.50	51528	PROJECT LEAD THE WAY, INC.	220-4500 LAUNCH K.3 FULL KIT - STRUCTURE AND FUNCTION: HUMAN BODY
1990	205908	3	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4503 LAUNCH 3.3 FULL KIT - VARIATION OF TRAITS
1990	205931	3	273.00	51528	PROJECT LEAD THE WAY, INC.	220-4507 LAUNCH 1.3 FULL KIT - ANIMAL ADAPTATIONS
1990	205864	3	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4503 LAUNCH 3.3 FULL KIT - VARIATION OF TRAITS
1990	206852	3	262.75	51528	PROJECT LEAD THE WAY, INC.	220-3705 LAUNCH 2.2 FULL KIT -FORM AND FUNCTION
1990	205917	3	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4503 LAUNCH 3.3 FULL KIT - VARIATION OF TRAITS
1990	208274	3	252.25	51528	PROJECT LEAD THE WAY, INC.	220-4504 LAUNCH 4.4 REFILL KIT - INPUT/OUTPUT: HUMAN BRAIN
1990	208370	3	252.25	51528	PROJECT LEAD THE WAY, INC.	220-4504 LAUNCH 4.4 REFILL KIT - INPUT/OUTPUT: HUMAN BRAIN
1990	208301	3	252.25	51528	PROJECT LEAD THE WAY, INC.	220-4504 LAUNCH 4.4 REFILL KIT - INPUT/OUTPUT: HUMAN BRAIN
1990	206852	4	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT -THE CHANGING EARTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	205955	4	164.75	51528	PROJECT LEAD THE WAY, INC.	220-4509 LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
1990	205917	4	164.75	51528	PROJECT LEAD THE WAY, INC.	220-4509 LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
1990	205908	4	164.75	51528	PROJECT LEAD THE WAY, INC.	220-4509 LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
1990	205932	4	77.25	51528	PROJECT LEAD THE WAY, INC.	220-4506 LAUNCH K.4 FULL KIT - ANIMALS AND ALGORITHMS
1990	205864	4	164.75	51528	PROJECT LEAD THE WAY, INC.	220-4509 LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
1990	205931	4	123.50	51528	PROJECT LEAD THE WAY, INC.	220-4501 LAUNCH 1.4 FULL KIT - ANIMATED STORYTELLING
1990	206854	4	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT -THE CHANGING EARTH
1990	205874	4	123.50	51528	PROJECT LEAD THE WAY, INC.	220-4501 LAUNCH 1.4 FULL KIT - ANIMATED STORYTELLING
1990	208370	4	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	208301	4	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	208274	4	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	205931	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3985 LAUNCH LOGS 1.1 - 5 PACK
1990	205932	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3983 LAUNCH LOGS K.1 -5 PACK
1990	205908	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	206854	5	159.50	51528	PROJECT LEAD THE WAY, INC.	220-4508 LAUNCH 2.4 FULL KIT -GRIDS AND GAMES
1990	205874	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3985 LAUNCH LOGS 1.1 - 5 PACK
1990	205955	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	205917	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	206852	5	159.50	51528	PROJECT LEAD THE WAY, INC.	220-4508 LAUNCH 2.4 FULL KIT -GRIDS AND GAMES
1990	205864	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	208274	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	208370	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	208301	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	205908	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	205932	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3984 LAUNCH LOGS K.2 -5 PACK
1990	205917	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	205955	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	206852	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 -5 PACK
1990	206854	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 -5 PACK
1990	205931	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3986 LAUNCH LOGS 1 .2 - 5 PACK
1990	205864	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	205874	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3986 LAUNCH LOGS 1 .2 - 5 PACK
1990	208274	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	208301	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	208370	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	205908	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	205874	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4589 LAUNCH LOGS 1.3 - 5 PACK
1990	205931	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4589 LAUNCH LOGS 1.3 - 5 PACK
1990	205932	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4587 LAUNCH LOGS K.3 -5 PACK
1990	206852	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3988 LAUNCH LOGS 2.2 -5 PACK
1990	205955	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	206854	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3988 LAUNCH LOGS 2.2 -5 PACK
1990	205864	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	205917	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	208370	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	208274	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	208301	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	205917	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	206854	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 -5 PACK
1990	206852	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 -5 PACK
1990	205864	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	205932	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4588 LAUNCH LOGS K.4 -5 PACK
1990	205931	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4590 LAUNCH LOGS 1.4 - 5 PACK
1990	205955	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	205874	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4590 LAUNCH LOGS 1.4 - 5 PACK
1990	205908	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	208274	8	960.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PLTW VEX 10 CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	208301	8	960.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PLTW VEX 10 CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	208370	8	960.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PLTW VEX 10 CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	205917	9	480.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	205908	9	480.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	206852	9	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4592 LAUNCH LOGS 2.4 -5 PACK
1990	206854	9	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4592 LAUNCH LOGS 2.4 -5 PACK
1990	205955	9	480.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	205864	9	480.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
Total for check number V172016			18,787.50			
Check Number V172017						
1990	7114319	1	9.99	00015484	REALLY GOOD STUFF LLC	ITEM 702295 HOOK N HOLD
1990	7114319	2	21.99	00015484	REALLY GOOD STUFF LLC	ITEM 153527 MY WRITING FOLDER ZANER BLOSER
1990	7114319	3	3.19	00015484	REALLY GOOD STUFF LLC	ITEM 161697 BIRTHCAKE SCENTED PENCILS
1990	7114319	4	7.89	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V172017			43.06			
Check Number V172018						
4610	W4294901BF	0	2,281.48	00005486	SCHOLASTIC BOOK FAIRS INC	IES BOOK FAIR
Total for check number V172018			2,281.48			
Check Number V172019						
1990	M6717001	1	1,461.46	61259	SCHOLASTIC INC.	ACTION MAGAZINE / SUBSCRIPTION START AUGUST 2019 AND ENDS MAY 2020 / REF M6717001 / 140 COPIES TO BE SPLIT AT DIFFERENCE KISD CAMPUSES
Total for check number V172019			1,461.46			
Check Number V172020						
4610	208123924268	1	133.26	00002046	SCHOOL SPECIALTY, INC	2006828 EASEL - WHITEBOARD - MAG - 2436 - LLR52567

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124009301	1	335.04	00002046	SCHOOL SPECIALTY, INC	1492653 BIG GRIPS SLIM IPAD AIR BLACK - SLIM-AIR-BLK - EACH
1990	208124007412	1	415.00	00002046	SCHOOL SPECIALTY, INC	1593253 DRY ERASE GRAPH BOARD 3/8 IN SQ TWO SIDED 9 X 12 PACK OF 24
1990	208124006817	1	36.65	00002046	SCHOOL SPECIALTY, INC	036975 RING BOOK NCKL 1" PACK OF 100 - SCHOOL SMART
1990	208124006664	1	323.32	00002046	SCHOOL SPECIALTY, INC	1496706 TABLE - CLASSROOM SELECT APOLLO ACTIVITY KIDNEY 48X72 - BLACK LOCK EDGE/UPPER LEG - SPECIFY TOP COLOR - SPECIFY TABLE HEIGHT
1990	308103444055	1	28.05	00002046	SCHOOL SPECIALTY, INC	1392537 PAPER DRAWING MANILA 9X12IN 500 SHTS
2240	308103444700	1	31.19	00002046	SCHOOL SPECIALTY, INC	030895 YUCK-E-BALLS - SET OF 6
1990	208124006817	2	6.81	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1990	308103444055	2	53.22	00002046	SCHOOL SPECIALTY, INC	1392538 PAPER DRAWING MANILA 12X18IN 500 SHTS
2240	308103444700	2	97.08	00002046	SCHOOL SPECIALTY, INC	1320286 BALL FINGERLIGHT 14 INCH PAIR OF 2
1990	308103444055	3	58.47	00002046	SCHOOL SPECIALTY, INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
2240	308103444700	3	56.20	00002046	SCHOOL SPECIALTY, INC	1320285 BALL FINGERLIGHT 10 INCH PAIR OF 2
1990	308103444055	4	47.80	00002046	SCHOOL SPECIALTY, INC	087812 PAPER DRAWING WHITE 9X12 80 LB REAM SCHOOL SMART
2240	308103444700	4	65.76	00002046	SCHOOL SPECIALTY, INC	1478727 4 INCH YARN BALL ASST COLORS - SET OF 6
1990	308103444055	5	18.84	00002046	SCHOOL SPECIALTY, INC	434501 ERASER KNEADED 1-3/4X1.25 PACK OF 12
2240	308103444700	5	259.99	00002046	SCHOOL SPECIALTY, INC	1268911 KIT STABILI-T-STOOL AND SPOTS
1990	208124006664	6	242.48	00002046	SCHOOL SPECIALTY, INC	1497069 TABLE - CS ACTIVITY SQUARE 48 - MARKERBOARD TOP - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT
1990	308103444055	6	15.01	00002046	SCHOOL SPECIALTY, INC	452672 ERASERS ECONOMY KNEADED PACK OF 36
2240	308103444700	6	119.90	00002046	SCHOOL SPECIALTY, INC	1320287 BALL FINGERLIGHT 16 INCH PAIR OF 2
1990	308103444055	7	95.04	00002046	SCHOOL SPECIALTY, INC	1593560 MARKER SHARPIE ASST COLOR BURST FINE SET OF 24
1990	308103444055	8	109.14	00002046	SCHOOL SPECIALTY, INC	1593561 MARKER SHARPIE ASST COLOR BURST ULTRA FINE SET OF 24
1990	308103444055	9	116.70	00002046	SCHOOL SPECIALTY, INC	2003201 ERASER FACTIS PEN STYLE MECHANICAL
1990	308103444055	10	59.46	00002046	SCHOOL SPECIALTY, INC	1295208 PAPER WATERCOLOR COLD PRESS 9X12 90 LB 100 SHTS
1990	308103444055	11	110.55	00002046	SCHOOL SPECIALTY, INC	1295209 PAPER WATERCOLOR COLD PRESS 12X18 90 LB 100 SHTS

Total for check number V172020

2,834.96

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172021						
4610	60426	1	1,080.00	67796	BEXAR MFG CO & TRADING	QTY 54 BETTY SMOCK BLACK PLAIN XS-3XL #4560
4610	60426	2	59.00	67796	BEXAR MFG CO & TRADING	QTY 2 ALLEN SMOCK BLACK PLAIN S-XXL #3660
4610	60426	3	35.50	67796	BEXAR MFG CO & TRADING	SHIPPING
Total for check number V172021			1,174.50			
Check Number V172022						
2110	200009524	1	1,040.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR TRISH MCKEEL, JASON DUNKELBERGER, ANGEL MAGRUDER AND DUSTIN SCHUBERT TO ATTEND THE DOCUMENTATION WORKSHOP IN KELLER ON OCT.15, 2019.
Total for check number V172022			1,040.00			
Check Number V172023						
1990	5510	1	550.00	00020556	SAM GROUP, LP	SWIM CAPS FOR KHS SWIM TEAM
Total for check number V172023			550.00			
Check Number V172024						
4610	906318457	1	208.81	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM# 1392970 LANYARDS
4610	906318457	2	35.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	FRIEGHT
Total for check number V172024			244.31			
Check Number V172025						
1990	34603364	1	101.65	68303	VARSITY BRANDS HOLDING CO., INC.	S23897: VSF 16 PLEAT FLYAWAY SKIRT
8650	34603398	1	55.90	68303	VARSITY BRANDS HOLDING CO., INC.	IDSOCK186LM SUBLIMATED SOCK /QTY 1-5 WORD: FR
1990	34603364	2	250.00	68303	VARSITY BRANDS HOLDING CO., INC.	CBI102C: RIBBON BOW W/TAILS /MIN 6
8650	34603398	2	27.95	68303	VARSITY BRANDS HOLDING CO., INC.	IDSOCK183LM SUBLIMATED SOCK /QTY 1-5 PANTHERS
Total for check number V172025			435.50			
Check Date	10/8/2019					
Check Number 173167						
4610	7379	1	112.00	53019	ROSE KEY	ASH CITY CORE 365 MEN'S ORIGIN PERFORMANCE PIQUE POLO ADULT SIZES S-3, M-1, L-4
4610	7547	1	182.00	53019	ROSE KEY	G640 GILDAN 4/5 OZ SOFTSTYLE TSHIRT M-6, L-6, XL-1
4610	7547	2	16.00	53019	ROSE KEY	G40 GILDAN 4/5 OZ SOFTSTYLE T-SHIRT 2-XL
4610	7379	2	16.50	53019	ROSE KEY	ASH CITY - CORE 365 MENS ORIGIN PERFORMANCE PIQUE POLO 2XL-1
Total for check number 173167			326.50			
Check Number 173168						
1990	DIAZ10-19/20	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MARISSA DIAZ 249459

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	ZIMMERMAN20	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP
1990	STUEART19/20	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP
1990	910541	1	69.90	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA NATIONAL MODEL BOOK
1990	ALEXANDER 20	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP
1990	BMOORE 19/20	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP
1990	JENKINS19/20	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP
1990	910541	2	69.90	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA NATIONAL MODEL IMPLEMENTATION GUIDE
1990	910541	3	13.98	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SHIPPING
Total for check number 173168			992.25			
Check Number 173169						
1990	1136099	1	550.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 173169			550.00			
Check Number 173170						
4880	STORY SEP 19	0	120.00	67103	MELISSA ARNOLD	TRV NASHVILLE 9/18-21
Total for check number 173170			120.00			
Check Number 173171						
1990	5627	1	195.00	65554	CHRISTINA PRICE	SWEEPSTAKES PACKAGE (INCLUDES ALL-STAR ACCESS PLUS ONE WORD POWER COMPANION)
1990	5627	2	10.00	65554	CHRISTINA PRICE	PACKAGING AND DELIVERY
Total for check number 173171			205.00			
Check Number 173174						
1990	3048569396P	0	249.11	00001242	ATMOS ENERGY	IES
1990	3048569396P	0	257.10	00001242	ATMOS ENERGY	ISMS
1990	3048569396P	0	264.18	00001242	ATMOS ENERGY	KCAL
1990	3048569396P	0	126.75	00001242	ATMOS ENERGY	WLE
1990	3048569396P	0	158.06	00001242	ATMOS ENERGY	PGE
1990	3048569396P	0	189.47	00001242	ATMOS ENERGY	PHI
1990	3048569396P	0	119.25	00001242	ATMOS ENERGY	SVE
1990	3048569396P	0	50.88	00001242	ATMOS ENERGY	SHOP
1990	3048569396P	0	127.88	00001242	ATMOS ENERGY	VRMS
1990	3048569396P	0	348.06	00001242	ATMOS ENERGY	TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396P	0	117.73	00001242	ATMOS ENERGY	SGE
1990	3048569396P	0	88.32	00001242	ATMOS ENERGY	TSMS
1990	3048569396P	0	88.38	00001242	ATMOS ENERGY	RES
1990	3048569396P	0	431.19	00001242	ATMOS ENERGY	TCHS
1990	3048569396P	0	69.16	00001242	ATMOS ENERGY	MAINT
1990	3048569396P	0	219.28	00001242	ATMOS ENERGY	FHMS
1990	3048569396P	0	121.98	00001242	ATMOS ENERGY	HLES
1990	3048569396P	0	190.00	00001242	ATMOS ENERGY	BWE AUG/SEP
1990	3048569396P	0	113.35	00001242	ATMOS ENERGY	ERES
1990	3048569396P	0	148.50	00001242	ATMOS ENERGY	KLC
1990	3048569396P	0	299.15	00001242	ATMOS ENERGY	HMS
1990	3048569396P	0	132.05	00001242	ATMOS ENERGY	LES
1990	3048569396P	0	333.56	00001242	ATMOS ENERGY	KHS
1990	3048569396P	0	136.24	00001242	ATMOS ENERGY	ELC-N
1990	3048569396P	0	742.64	00001242	ATMOS ENERGY	BES
1990	3048569396P	0	48.93	00001242	ATMOS ENERGY	PES
1990	3048569396P	0	131.00	00001242	ATMOS ENERGY	BCI
1990	3048569396P	0	143.16	00001242	ATMOS ENERGY	BPE
1990	3048569396P	0	194.46	00001242	ATMOS ENERGY	WRE
1990	3048569396P	0	967.11	00001242	ATMOS ENERGY	KMS
1990	3048569396P	0	207.58	00001242	ATMOS ENERGY	NRE
1990	3048569396P	0	161.80	00001242	ATMOS ENERGY	HES
1990	3048569396P	0	47.16	00001242	ATMOS ENERGY	EDC -ADM
1990	3048569396P	0	837.41	00001242	ATMOS ENERGY	CTI
1990	3048569396P	0	139.25	00001242	ATMOS ENERGY	FES
1990	3048569396P	0	456.75	00001242	ATMOS ENERGY	CHS
1990	3048569396P	0	124.62	00001242	ATMOS ENERGY	KHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396P	0	129.85	00001242	ATMOS ENERGY	CES
1990	3048569396P	0	84.07	00001242	ATMOS ENERGY	FSES
1990	3048569396P	0	640.41	00001242	ATMOS ENERGY	FRHS
1990	3048569396P	0	99.16	00001242	ATMOS ENERGY	NAT
1990	3048569396P	0	66.49	00001242	ATMOS ENERGY	TMI
1990	3048569396P	0	174.58	00001242	ATMOS ENERGY	FRE
1990	3048569396P	0	256.03	00001242	ATMOS ENERGY	WSES
Total for check number 173174			10,032.09			
Check Number 173175						
8650	00017300	1	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETCNOMAD - ETC NOMAD 512 EDUCATIONAL BUNDLE (A LIGHTING CONTROLLER KEY AND GADGET).
4610	00017275	1	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
8650	00017300	2	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PM3PFM - ACCU-CABLE, 3 PIN FEMALE TO 5 PIN MALE DMX ADAPTER
8650	00017300	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
4610	00017275	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 173175			610.00			
Check Number 173176						
2240	CO#001192-1	1	15.26	69035	BELL'S BOOK NEST	#9781572246140 - SOCIAL SUCCESS WORKBOOK
2240	CO#001192-1	2	22.79	69035	BELL'S BOOK NEST	#9781575424545 - HOW RUDE!: THE TEEN GUIDE BOOK
2240	CO#001192-1	3	34.95	69035	BELL'S BOOK NEST	#9781787750470 - TEACHING THEORY OF MIND BOOK
2240	CO#001192-1	4	24.95	69035	BELL'S BOOK NEST	#9781849058629 - 60 SOCIAL SITUATIONS & DISCUSSIONS BOOK
Total for check number 173176			97.95			
Check Number 173177						
4610	346081	1	58.18	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1990	M346123	1	265.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
4610	346081	2	46.32	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
Total for check number 173177			369.50			
Check Number 173178						
1990	189778798	1	360.62	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$600.00 TO BEN E. KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PRODUCE, MEAT, GRAINS, DAIRY, SHEET PANS, DRY GOODS, DISPOSABLE CUTLERY, CUPS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173178			360.62			
Check Number 173179						
1990	RMB SEP 19	1	116.00	72703	HOLLY JEANNINE BENNETT	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 173179			116.00			
Check Number 173180						
1990	RMB SEP 19	1	116.00	72645	CYNTHIA JODY BURT	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 173180			116.00			
Check Number 173181						
1990	TXALA71319	1	233.83	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
1990	TXALA71320	1	361.62	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
Total for check number 173181			595.45			
Check Number 173182						
4610	SI004766	1	175.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	ANIMAL PRESENTATION ON OCTOBER 24, 2019
Total for check number 173182			175.00			
Check Number 173183						
1990	VRMS PERMIT	1	136.00	55982	CITY OF FORT WORTH	GREASE TRAP PERMIT FEES. DISTRICT WIDE
1990	KELCN PERMIT	1	136.00	55982	CITY OF FORT WORTH	GREASE TRAP PERMIT FEES. DISTRICT WIDE
Total for check number 173183			272.00			
Check Number 173184						
1990	0819539	1	3,672.00	65602	GRADECAM, LLC	NP205 GRADECAM YEAR 5 SCHOOL SUBSCRIPTION RENEWAL
Total for check number 173184			3,672.00			
Check Number 173185						
4610	9304198345	1	345.74	00001173	W.W. GRAINGER, INC.	1VG45 TK33316301T Shelving Type Starter Boltless Shelving Shelving Strength Rating Industrial Overall Width 60 In. Overall Depth 24
4610	9303605308	1	48.24	00001173	W.W. GRAINGER, INC.	486U13 TK33218932T Safety Sign Sign Subject Matter Blank Height 18 In. Width 24 In. Sign Material Aluminum Sign Mounting Style With Mounting Holes Header No Header Legend Blank Printed Language English Sign Shape Rectangle
1990	9281722802	1	36.78	00001173	W.W. GRAINGER, INC.	ITEM 10 5JKW0 KEYED PADLOCK
Total for check number 173185			430.76			
Check Number 173186						
1990	9974642	1	301.64	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	5140207	1	16.15	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS, ETC.
1990	6858560	1	129.54	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID 50 GAL. STOCK TANK (MODEL # RCP4243BLA)
1980	0974510	1	143.99	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1990	1140682	1	168.94	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS, ETC.
1990	6970190	2	36.15	54055	HOME DEPOT CREDIT SERVICE	EVERBILT 6 FT. X 8 FT. BROWN/SILVER HEAVY DUTY TARP (STORE SKU #1001463782)
Total for check number 173186			796.41			
Check Number 173187						
1990	0970030	1	18.24	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS
Total for check number 173187			18.24			
Check Number 173188						
1990	6420	1	310.00	61629	INFINITY SOUND. LTD.	REPAIRS & MAINTENANCE FOR INTERCOMS AT TCHS
Total for check number 173188			310.00			
Check Number 173189						
1990	7797	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ST320 SPORT-TEK - POSICHARGE TOUGH TEE - TRUE NAVY
Total for check number 173189			600.00			
Check Number 173190						
1990	55896	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT ISMS
1990	56031	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT FRHS
1990	56032	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT BLUEBONNET
1990	56181	1	675.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT BCIS
1990	56183	1	580.74	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF BELLS AND INTERCOM AT TCHS
1990	56242	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS AND INTERCOMS AT FHMS
1990	56257	1	388.95	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR BELLS AND CLOCKS AT CENTRAL HIGH SCHOOL
Total for check number 173190			2,778.69			
Check Number 173191						
1990	914656	1	229.80	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250** TAPE
1990	902015	1	56.79	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173191			286.59			
Check Number 173192						
1990	21178	1	386.09	65465	FORT WORTH COSTUME INC.	THE MATERIALS FOR THIS ARE FOR OUR TECHNICAL THEATRE CLASSES THAT WE WILL USE FOR PROJECTS IN CLASS.
Total for check number 173192			386.09			
Check Number 173193						
1990	ADV OCT 19	1	500.00	51655	MARCENE RENEE WEATHERALL	ADVANCE OF FUNDS
Total for check number 173193			500.00			
Check Number 173194						
4610	HMS 9/30/19	1	48.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PEPPORONI
4610	HMS 9/30/19	2	40.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE ITALIAN SAUSAGE
4610	HMS 9/30/19	3	56.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE
4610	HMS 9/30/19	4	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE GARDEN
4610	HMS 9/30/19	5	22.95	72540	RT PIZZA CONCEPTS SO-HI,LLC	DRIVER TIP + DELIVERY CHARGE (\$2.95)
Total for check number 173194			190.95			
Check Number 173195						
1990	124761	1	868.21	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 173195			868.21			
Check Number 173196						
1990	552887	1	3.48	68767	NASCO EDUCATION LLC	9722531 EARWIRES SURG STEEL PK/24
1990	538485	1	51.00	68767	NASCO EDUCATION LLC	9732230 EMBROIDERY HOOP 5"
1990	538485	2	21.00	68767	NASCO EDUCATION LLC	9726841 MARKER SHARPIE FINE BLACK
1990	552887	2	1.48	68767	NASCO EDUCATION LLC	9737807 CHAIN NECKLACE 18" GOLD
1990	552887	3	40.80	68767	NASCO EDUCATION LLC	5400137 CHAIN METAL SILVER 18"
1990	538485	4	8.64	68767	NASCO EDUCATION LLC	9726823 MARKER EXPO CHISEL TIP ST4
1990	552887	4	15.75	68767	NASCO EDUCATION LLC	WA30189 KIT CAKE DECORATING 27PC
1990	552887	5	11.43	68767	NASCO EDUCATION LLC	WA30059 CUTTER COOKIE ROUND 11PC
1990	538485	5	25.08	68767	NASCO EDUCATION LLC	9731962 SCOTCH STUDENT 7" SCISSOR
1990	549442	5	278.40	68767	NASCO EDUCATION LLC	9730357 DERWENT CLR PNCL TIN/24
1990	552887	6	7.16	68767	NASCO EDUCATION LLC	WA32340 BAGS DECORATING DISP 12"
1990	538485	6	34.64	68767	NASCO EDUCATION LLC	9713880 PENCILS COLORD CRAYOLA/240

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	552887	7	1.35	68767	NASCO EDUCATION LLC	WA16995 GLOVES LATEX PAIR MEDIUM
1990	538485	7	3.44	68767	NASCO EDUCATION LLC	9728016 PAINT WSH TEMP ECON BRN PT
1990	536364	8	202.50	68767	NASCO EDUCATION LLC	WA28001 APRON CHEFS 28"X33"
1990	552887	8	84.08	68767	NASCO EDUCATION LLC	9732790 KIT, NEEDLE FELTING DEMO
1990	538485	8	19.20	68767	NASCO EDUCATION LLC	9740907 TAPE MASK 101 .94" X 60YD
1990	552887	9	58.80	68767	NASCO EDUCATION LLC	9732781 FOAM WORK SURFACE
1990	538485	9	77.88	68767	NASCO EDUCATION LLC	9726102 PENCILS PORTRAIT SKETCH KT
1990	552887	10	47.60	68767	NASCO EDUCATION LLC	9732789 NEEDLES,NEEDLEFELTING/PK12
1990	538485	10	10.72	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 TURQ BLUE
1990	549442	10	55.08	68767	NASCO EDUCATION LLC	9742431 MUSLIN BLEACHED 45"X5 YD
1990	552887	11	99.80	68767	NASCO EDUCATION LLC	9742676 CORE WOOL 8 OZ BAG
1990	538485	11	10.72	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 MAGENTA
1990	552887	12	9.20	68767	NASCO EDUCATION LLC	C20032 GLOVE NITRILE LRG PK100
1990	538485	12	5.36	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 BLU GRN
1990	538485	13	5.36	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 YLW ORNG
1990	538485	14	16.08	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 RED
1990	538485	15	10.72	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 BLUE
1990	538485	16	10.72	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 YELLOW
1990	538485	17	75.12	68767	NASCO EDUCATION LLC	9731585 PAINT MUFFIN TEMP 9 CT

Total for check number 173196			1,302.59			
Check Number 173197						

4610	RVES 5/18/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	DEP RVES 5/18/20
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Total for check number 173197			50.00			
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Check Number 173198						
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4610	VRMS 5/1/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	DEP VRMS CHOIR 5/1/20
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Total for check number 173198			50.00			
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Check Number 173199						
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1990	C071681984	1	152.63	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
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Total for check number 173199			152.63			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173200						
1990	2347	1	15.00	51425	LEO ARMANDO RAMIREZ	CALCULATOR APPLICATIONS - TI89 CRASH COURSE WORKBOOK DIGITAL FORMAT
1990	2347	2	33.75	51425	LEO ARMANDO RAMIREZ	CALCULATOR APPLICATIONS - UIL CALCULATOR STUDY LIST SOLUTIONS: WORKBOOK 1 (GRADES 9-12) DIGITAL FORMAT
1990	2347	3	40.00	51425	LEO ARMANDO RAMIREZ	NUMBER SENSE - HIGH SCHOOL NUMBER SENSE BOOK 1 (GRADES 9-12) DIGITAL FORMAT
1990	2347	4	30.00	51425	LEO ARMANDO RAMIREZ	MATHEMATICS - UIL HIGH SCHOOL MATHEMATICS MAGIC BOOK 1 (GRADES 9-12) DIGITAL FORMAT
Total for check number 173200			118.75			
Check Number 173201						
1990	RMB SEP 19	1	116.00	72702	NICOLE MARIE RAMIREZ	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 173201			116.00			
Check Number 173202						
4610	NKABONGO 19	0	1,000.00	62842	SAM HOUSTON STATE UNIVERSITY	FRHS NOE KABONGO
Total for check number 173202			1,000.00			
Check Number 173203						
1990	10426095	1	7.95	00003446	SAMUEL FRENCH, INC	WOMEN AND WAR (ONE-ACT) (ACTING EDITION)
1990	10426095	2	9.95	00003446	SAMUEL FRENCH, INC	ELEPHANT'S GRAVEYARD (ONE-ACT VERSION) (ACTING EDITION)
1990	10426095	3	7.95	00003446	SAMUEL FRENCH, INC	ACT THREE, SCENE FIVE (ACTING EDITION)
1990	10426095	4	9.95	00003446	SAMUEL FRENCH, INC	BAKED GOODS (OFF OFF BROADWAY FESTIVAL PLAYS, 43RD SERIES)
1990	10426095	99	5.93	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 173203			41.73			
Check Number 173204						
1990	206880	1	38.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 200.00 TO SCHAD AND PULTE FOR TANK REFILLS OF ACETYLENE OR OXYGEN PART LEASE ON FILE
Total for check number 173204			38.00			
Check Number 173205						
4610	271604	1	152.48	48808	SODEXO, INC. & AFFILIATES	RICO'S ALL IN ONE POPCORN
Total for check number 173205			152.48			
Check Number 173206						
1990	697	1	1,370.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
Total for check number 173206			1,370.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173207						
1990	REIM SEP 19	1	116.00	72704	MICHELLE RENEE STEELE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 173207			116.00			
Check Number 173208						
1990	RMB SEPT 19	1	95.00	00015999	JAMES M STITT	REIMBURSEMENT
Total for check number 173208			95.00			
Check Number 173209						
4610	MBL-2235329	1	407.27	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 173209			407.27			
Check Number 173210						
1990	201907174618	1	585.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
1990	201907175809	1	8.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
Total for check number 173210			593.00			
Check Number 173211						
1990	IES 9-19/20	1	75.00	64509	MICHAEL K MARSHALL	MARSHALL MEMO WEEKLY NEWSLETTER - ANNUAL SUBSCRIPTION RENEWAL - 2 PEOPLE
Total for check number 173211			75.00			
Check Number 173212						
1990	KISD SEPT 19	1	1,200.00	72678	TODD TUNNELL	CONTRACT SERVICES FOR KISD INSPIRE TRAINING SESSIONS FOR KISD STAFF AT KISD PREMISES - \$400.00/PER DAY WITH MAXIMUM OF 3 DAYS
Total for check number 173212			1,200.00			
Check Number 173213						
1990	08646136	1	64.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	THREE (3) KCAL GAS CARDS
1990	08646316/TAX	1	-5.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	THREE (3) KCAL GAS CARDS
Total for check number 173213			59.25			
Check Number 173214						
4610	INV00054640	1	350.00	55925	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE 9-1-2019 - 9-1-2020
Total for check number 173214			350.00			
Check Number V172026						
4610	405564-00	1	299.94	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MISC SANDISK ULTRA 128GB MICRO - WILL BE USED IN KMS YEARBOOK CLASS. STUDENTS ONLY. KIM TARPENNING-KMS YEARBOOK SPONSOR.
Total for check number V172026			299.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172027						
1990	AB00797584	1	276.00	00005868	APPLE INC	ITEM HKQ12VC/A BELKIN THUNDERBOLT 3 EXPRESS DOCK HD
Total for check number V172027			276.00			
Check Number V172028						
1990	162567532	1	1,499.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON EOS 80D CAM/18-135 VID CREATOR KIT/ACC/REG
Total for check number V172028			1,499.00			
Check Number V172029						
1990	3903812	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780451472304 DEAR DRAGON: A PEN PAL TALE
1990	3901184	1	151.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781861893352 EVERLASTING FLOWER: A HISTORY OF KOREA
1990	3903811	1	244.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524763565 A PLACE FOR US BY FATIMA FARHEEN MIRZA
4610	3894130	1	398.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781510754188: GRUBER'S COMPLETE SAT GUIDE 2019-2020
1990	3903812	2	76.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978054571427 HARRY POTTER AND THE GOBLET OF FIRE THE ILLUSTRATED EDITION
4610	3894130	2	521.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781457312199: OFFICIAL SAT STUDY GUIDE 2020 EDITION
1990	3903812	3	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534453210 IT CAME IN THE MAIL
1990	3903812	4	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0849421004910 HARRY POTTER CHOCOLATE FROG COLLECTOR PLUSH
Total for check number V172029			1,445.15			
Check Number V172030						
4610	2264275	1	27.98	68396	BLICK ART MATERIALS LLC	01366-1039 CRICUT PENS ULTMT FPNT PN ST 30P
1990	2230306	1	14.40	68396	BLICK ART MATERIALS LLC	22883-1025 - SCRATCH ART STICKS HEAVY DUTY 25PK
1990	2230306	2	30.75	68396	BLICK ART MATERIALS LLC	04902-1002-25 - LOEW CORNELL STYLUS DOUBLE END
4610	2264275	3	11.94	68396	BLICK ART MATERIALS LLC	65267-7020 RED HEART SUPER SAVR PADDY GREEN YARN
1990	2230306	3	5.00	68396	BLICK ART MATERIALS LLC	HANDLING FEE
4610	2264275	4	15.92	68396	BLICK ART MATERIALS LLC	65267-3450 RED HEART SUPER SAVR CHERRY RED YARN
4610	2264275	5	4.27	68396	BLICK ART MATERIALS LLC	21928-1030 SIDEWALK CHALK 30CT
Total for check number V172030			110.26			
Check Number V172031						
2060	265359-1	7	9.78	65462	CMBC INVESTMENTS LLC	PENCIL, MONO DRAWING SET 6, ITEM # 61002
Total for check number V172031			9.78			
Check Number V172032						
1990	1009210	1	156.92	66579	CROSSPOINT COMMUNICATIONS	#PMNN4544A BATT IMPRES LIION IP68 2450T
1990	1009210	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172032			176.92			
Check Number V172033						
8670	789353	0	136.25	00023231	DECOTY COFFEE COMPANY	ANNEX
8670	789355	0	606.00	00023231	DECOTY COFFEE COMPANY	EDC-ADM
Total for check number V172033			742.25			
Check Number V172034						
1990	9649027	1	395.60	00001477	THE PROPHET CORPORATION	ITEM NO. 86-095 ULTIMATE CONE-50"H, ORANGE
1990	9649022	1	12.55	00001477	THE PROPHET CORPORATION	#62-102 - ADULT SHIN GUARD
1990	9650750	1	84.95	00001477	THE PROPHET CORPORATION	NUTRIPLAY FOOD BEANBAGS PACK - SET OF 24 ITEM 20-298
1990	9650750	2	44.90	00001477	THE PROPHET CORPORATION	RAINBOW BEANBAG BALLS - SET OF 6 ITEM NO. 20-300
1990	9650750	3	31.45	00001477	THE PROPHET CORPORATION	RAINBOW AQUA ANIMAL BEANBAGS - WHALES, SET OF 6 ITEM NO. 20-307
1990	9650750	4	44.95	00001477	THE PROPHET CORPORATION	RAINBOW LAND ANIMAL BEANBAGS - MONKEYS, ET OF 6 ITEM 20-311
1990	9650750	5	59.90	00001477	THE PROPHET CORPORATION	RAINBOW INTROFIT VINYL-COATED - 2LB ITEM 49-515
Total for check number V172034			674.30			
Check Number V172035						
4610	7132973	1	146.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E07433 ISBN 978-0-325-07433-7 SERRAVALLO READING STRATEGIES BOOK QTY 4 \$45.63 20% DISC
1990	7128278	1	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E07750 - CALKINS RUOS ANCHOR STK NOTES GR 3
1990	7129098	1	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08943 CALKINS ANCHOR STK NOTES
4610	7132973	2	152.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E07822 ISBN # 978-0-325-07822-9 SERRAVALLO WRITING STRATEGIES BOOK QTY 4 47.50 EA 20% DISC.
1990	7128278	2	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08747 - CALKINS RUOS ANCH & READ STK NOTE GR K
1990	7129098	2	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
4610	7132973	3	156.03	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E09915 ISBN 978-0-325-09915-6 SERRAVALLO TEACH GUIDE READ CONFERENES QTY 8 24.38 20% DISC
1990	7128278	3	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08748 - CALKINS RUOS ANCH & READ STK NOTE GR 1
4610	7132973	4	136.53	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM# E09918 ISBN 978-0-325-09918-7 ANDERSON/ TEACH GUIDE WRIT CONFERENCES QTY 7 24.38 EA 20% DISC
1990	7128278	4	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08749 - CALKINS RUOS ANCH & READ STK NOTE GR 2
4610	7132973	5	59.06	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPING AND HANDLING 59.06

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7128278	5	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08893 - CALKINS HOW-TO GD ANCHOR STK NOTES
1990	7128278	6	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08941 - CALKINS WUOS ANCHOR STK NOTES GR K
1990	7128278	7	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08942 - CALKINS WUOS ANCHOR STK NOTES GR 1
1990	7128278	8	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08943 - CALKINS WUOS ANCHOR STK NOTES GR 2
1990	7128278	9	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E08944 - CALKINS WUOS ANCHOR STK NOTES GR 3
1990	7128278	10	54.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V172035			1,270.62			
Check Number V172036						
1990	26323-1	1	67.00	47055	HEXCO, INC.	COMP APPS CONCEPTS EXCEL
1990	26323-1	2	67.00	47055	HEXCO, INC.	COMP APPS CONCEPTS ACCESS
1990	26323-1	3	65.00	47055	HEXCO, INC.	LIT CRIT PRACTICE PK 1
1990	26323-1	4	67.00	47055	HEXCO, INC.	LIT CRIC NOTES 2019-2020
1990	26323-1	5	15.62	47055	HEXCO, INC.	SHIPPING & HANDLING
Total for check number V172036			281.62			
Check Number V172037						
4610	INV00649338	1	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY BASKETBALL / HUDL SILVER ADDITIONAL SERVICE PERIOD 10/12/19 TO 10/11/20
Total for check number V172037			450.00			
Check Number V172038						
1990	S358100	1	99.00	60860	IXL LEARNING, INC.	1 YEAR QUIA EDUCATIONAL SUBSCRIPTION
1950	S357010	1	1,485.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 5-8: 150 STUDENTS) SUBJECT: MATH
Total for check number V172038			1,584.00			
Check Number V172039						
1990	179577749	1	278.92	00009210	J. W. PEPPER & SON, INC	*DO NOT EXCEED \$350* MUSIC FOR ISMS CHOIR
Total for check number V172039			278.92			
Check Number V172040						
1990	1901940919	1	100.68	00002233	LAKESHORE EQUIPMENT COMPANY	14 INCH WOBBLE CHAIR - GREEN
Total for check number V172040			100.68			
Check Number V172041						
1990	9936	1	264.00	00023505	LEAPIN LEOTARDS, LTD	MENS BLACK OXFORDS (SIZES 8, 9, 10, 11)
1990	9936	2	150.40	00023505	LEAPIN LEOTARDS, LTD	WOMENS BLACK CHARACTER SHOES (SIZES 6, 7, 8, 9)
1990	9936	99	20.72	00023505	LEAPIN LEOTARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V172041			435.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172042						
4610	379974487001	1	22.77	00003196	OFFICE DEPOT, INC.	GENERAL OFFICE SUPPLIES FOR TRUANCY DEPT
4610	379974222001	1	77.97	00003196	OFFICE DEPOT, INC.	GENERAL OFFICE SUPPLIES FOR TRUANCY DEPT
Total for check number V172042			100.74			
Check Number V172043						
4610	698185644-01	1	26.76	60196	ORIENTAL TRADING COMPANY	YA-3/8245 WHITE SELF ADHESIVE WRIST TICKETS
1990	698269749-01	1	19.99	60196	ORIENTAL TRADING COMPANY	IN-5/526 SLAP BRACELET ASSORTMENT
1990	698202376-01	1	6.44	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13718674 LAMINATED SUPERHERO BOOKMARKS QTY 1 6.69 EA
4800	697593733-01	1	-18.10	60196	ORIENTAL TRADING COMPANY	RED GINGHAM ROUND TABLECOVER PLASTIC; INCLUDES \$8.14 DISCOUNT REFLECT ON QUOTE BOTTOM OF PAGE 2
4800	697245533-01	1	117.66	60196	ORIENTAL TRADING COMPANY	RED GINGHAM ROUND TABLECOVER PLASTIC; INCLUDES \$8.14 DISCOUNT REFLECT ON QUOTE BOTTOM OF PAGE 2
4610	698185644-01	2	26.76	60196	ORIENTAL TRADING COMPANY	YA-3/1591 GREEN SELF ADHESIVE WRIST TICKETS
1990	698202376-01	2	5.96	60196	ORIENTAL TRADING COMPANY	ITEM # IN-9/1040 SMILE FACE STAR ERASERS QTY 1 6.19 EA
1990	698269749-01	2	22.99	60196	ORIENTAL TRADING COMPANY	YA-5/1562 BOUNCING BALL ASSORTMENT
4800	697593733-01	2	-4.50	60196	ORIENTAL TRADING COMPANY	INFLATABLE UNICORN RING TOSS GAME
4800	697245533-01	2	29.26	60196	ORIENTAL TRADING COMPANY	INFLATABLE UNICORN RING TOSS GAME
4610	698185644-01	3	26.76	60196	ORIENTAL TRADING COMPANY	YA-3/1593 PURPLE SELF ADHESIVE WRIST TICKETS
1990	698269749-01	3	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1990	698202376-01	3	4.51	60196	ORIENTAL TRADING COMPANY	ITEM # 5/1800 I LOVE TO READ PENCILS QTY 1 4.69 EA
4800	697245533-01	3	9.92	60196	ORIENTAL TRADING COMPANY	BACK TO SCHOOL PHOTO STICK PROPS
4800	697593733-01	3	-1.53	60196	ORIENTAL TRADING COMPANY	BACK TO SCHOOL PHOTO STICK PROPS
4610	698185644-01	4	26.76	60196	ORIENTAL TRADING COMPANY	YA-3/1592 BLUE SELF ADHESIVE WRIST TICKETS
1990	698202376-01	4	11.92	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13751000 I LOVE READING DOG TAG NECKLACES QTY 2 6.19 EA
4800	697245533-01	4	14.88	60196	ORIENTAL TRADING COMPANY	GLITTER PHOTO STICK PROPS 24PC
4800	697593733-01	4	-2.29	60196	ORIENTAL TRADING COMPANY	GLITTER PHOTO STICK PROPS 24PC
4610	698185644-01	5	26.76	60196	ORIENTAL TRADING COMPANY	YA-3-1590 YELLOW SELF ADHESIVE WRIST TICKETS
1990	698202376-01	5	9.61	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING \$9.99 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4800	697593733-01	5	-1.71	60196	ORIENTAL TRADING COMPANY	GOLD GLITTER PICTURE FRAME CUTOUTS
4800	697245533-01	5	11.10	60196	ORIENTAL TRADING COMPANY	GOLD GLITTER PICTURE FRAME CUTOUTS
4610	698185644-01	6	2.46	60196	ORIENTAL TRADING COMPANY	YA-13756977 SOLAR SYSTEM ROLL STICKERS
4610	698185644-01	7	2.46	60196	ORIENTAL TRADING COMPANY	YA-13714954 SIMPLE FACE FARM ANIMAL ROLL STICKERS
4610	698185644-01	8	2.46	60196	ORIENTAL TRADING COMPANY	YA-13787198 UNICORN ROLL STICKERS
4610	698185644-01	9	2.74	60196	ORIENTAL TRADING COMPANY	YA-13626681 SUPERHERO ROLL STICKERS
4610	698185644-01	10	2.15	60196	ORIENTAL TRADING COMPANY	YA-13726885 LAMINATED STONE AGATE STONE BOOKMARK
4610	698185644-01	11	10.24	60196	ORIENTAL TRADING COMPANY	YA-5/708 RAINBOW MINI MAGIC SPRING ASST
4610	698185644-01	12	9.49	60196	ORIENTAL TRADING COMPANY	YA-12/3928 RED 11" BEACH BALL
4610	698185644-01	13	9.47	60196	ORIENTAL TRADING COMPANY	YA-12/3931 YELLOW 11" BEACH BALL
4610	698185644-01	14	9.47	60196	ORIENTAL TRADING COMPANY	YA-12/3929 BLUE 11" BEACH BALL
4610	698185644-01	15	9.49	60196	ORIENTAL TRADING COMPANY	YA-13604084 WHITE 11" BEACH BALL
4610	698185644-01	16	9.49	60196	ORIENTAL TRADING COMPANY	YA-12/5024 PINK 11" BEACH BALL
4610	698185644-01	17	26.76	60196	ORIENTAL TRADING COMPANY	IN-13824659 SILVER SELF ADHESIVE WRIST TICKETS
4610	698185644-01	18	26.79	60196	ORIENTAL TRADING COMPANY	IN-13824666 GOLD SELF ADHESIVE WRIST TICKETS
Total for check number V172043			503.37			
Check Number V172044						
8650	TCHS SR SNRS	1	400.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR SUNRISE TSHIRTS CHALKY MINT, YELLOW/CREME INK SIZES: S-2, M-21, L-10, XL-6, XXL-1
4610	ELC-S LOGO19	1	1,080.00	57980	RONALD R. LANDRETH, JR.	ELC SOUTH LOGO TEES IN MULTIPLE SIZES FOR STUDENT ACTIVITY SPIRIT WEAR FUNDRAISER AT ELC SOUTH
Total for check number V172044			1,480.00			
Check Number V172045						
1990	208123911509	1	-10.50	00002046	SCHOOL SPECIALTY, INC	1329539 NAME TAGS 4 DESIGN ASSORTMENT 3X2.5 IN SET OF 160
1990	308103405605	1	39.22	00002046	SCHOOL SPECIALTY, INC	1329539 NAME TAGS 4 DESIGN ASSORTMENT 3X2.5 IN SET OF 160
1990	308103405605	2	87.50	00002046	SCHOOL SPECIALTY, INC	9780838860434 WORDS I USE WHEN I WRITE GR 1-2
Total for check number V172045			116.22			
Check Number V172046						
1990	INV-15171	1	125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	2019 BANNER FOR THE SUNDANCERS DANCE STUDIO 72 X 30---SEE ATTACHED QUOTE WITH SIGN SPECIFICS
1990	INV-15171	99	10.31	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172046			135.31			
Check Number V172049						
1990	3426196312	1	1,763.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1YD6934 OtterBox 77-50969 Defender Series Polycarbonate Case for 9.7" iPad Air 2, Black
1990	3427144689	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1990	3425636668	1	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125252 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 4/Pack (16074)
1990	3426196343	1	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Boards, 28" x 22", Assorted Colors, 25/Carton (54871)
1990	3426196345	1	62.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5194376 7510015194376 Skilcraft 3-Ring Binder, 11 x 8 1/2, 1 1/2" Capacity, Gray
1990	3427144681	1	361.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431693 Ghent Triumph Display Easel, 62", Black Plastic (19250)
1990	3426196328	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3426196346	1	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)
1990	3424526231	1	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2705486 Pentel Stars [amp] Stripes Edition EnerGel RTX Pens, 0.7mm, Black, 3-pk (BL77USABP3A)
1990	3427144673	1	248.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1290496 Stow 3-Drawer File Cabinet, Black
1990	3425036242	1	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798864 Staples Book Rings, Silver, 50/Pack (44419)
1990	3427144677	1	12.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1990	3427144692	1	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1990	3426196324	1	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Black, 2/Pack (10530)
1990	3425636672	1	32.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3426196320	1	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1606113 Staples 8GB USB 2.0 Flash Drive, 5/Pack (28194)
1990	3427144691	1	75.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976052 Staples Heavy-Duty Binder with D-Rings, Maroon, 775 Sheet Capacity, 4" Ring
1990	3427144678	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24382136 Teacher Created Resources Light Blue Marquee Magnetic Pockets, Extra Large, Pack of 4 (TCR20797)
1990	3426196440	1	729.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1990	3426196336	1	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425636695	1	226.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343771 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 6 Pads/Pack (560 VAD 6PK)
1990	3426196442	1	1,353.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3425636679	1	184.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365375 Brighton Professional Hardwound Paper Towels, 1-ply, 6/Carroll (BPR21812)
1990	3427144669	1	26.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1990	3426196349	1	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781466 Accu-Stamp 2 Pre-Inked Stamp, E-MAILED, Blue and Red Inks (035541)
1990	3426196321	1	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 STAPLES BIG TAB PAPER DIVIDERS, 5-TAB, MULTICOLOR (13489/11121) SUPPLIES TO BE USED BY STUDENTS IN THE KELLER LEARNING CENTER IN THE 2019 AND
1990	3425636677	1	18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Heavy Duty Duct Tape, 1.88" x 20 Yds., Yellow (1304966)
1990	3425636769	1	645.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3425636768	1	979.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1990	3425636767	1	1,009.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3427144684	1	3.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)
1990	3425636650	1	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
8650	3426196344	1	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036648 Sharpie Permanent Markers, Fine Point, Purple, Dozen (30008)
8650	3427144687	1	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24003738 Provo Craft 2003546 Cricut Adhesive Back Cutting Mats 12"X12" 3/Pkg-Green, Blue [amp] Purple
4610	3427144680	1	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus ID Badge Holders, Clear, 50/Pack (75450)
4610	3427144694	1	87.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus ID Badge Holders, Clear, 50/Pack (75450)
4610	3426196347	1	38.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412868 Fiskars Classpack 5" Stainless Steel Kid's Scissors, Blunt Tip, Assorted Colors, 12/Pack (95017197J)
4610	3426196337	1	60.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13CK915 Victorinox Swiss Army Carrying Case Backpack, For 16" Notebook
1990	3420346824	1	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Standard Width, Engineered for Office and Home Use, 3/4" x 27.77 yds., Boxed, 12 Rolls (810K12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694705	1	134.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLE 4 WIRE SHELVING, STAND ALONE, 48" W CHROME (25477)
1990	3423694701	1	134.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLE 4 WIRE SHELVING, STAND ALONE, 48" W CHROME (25477)
1990	3424526176	1	-2.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Standard Width, Engineered for Office and Home Use, 3/4" x 27.77 yds., Boxed, 12 Rolls (810K12)
1950	3427144690	1	1,281.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566641 Texas Instruments TI-84 Plus 10-Digit Graphing Calculator, Black
1990	3425636650	2	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Permanent Glue, 4 oz. (39417)
1990	3426196349	2	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile RT Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (89466)
1990	3426196343	2	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1990	3425636677	2	65.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3427144678	2	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1990	3427144689	2	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3426196346	2	57.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3425636679	2	167.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	214918 ICEBERG 30"W x 72"L Table Cover, Black, Each (16521)
1990	3426196336	2	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3426196321	2	88.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)
1990	3426196320	2	77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	310139 Cosco Big Step 3.8'H Steel Folding Step Stool (11408PBL1E)
1990	3425036242	2	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3426196324	2	114.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047511 Avery Hi-Liter Desk and Pen-Style Highlighters, Assorted Colors, Smear Safe, Nontoxic, Value Pack 24/Price of 20 (29862)
1990	3425636668	2	20.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie Pro King Size Permanent Markers, Chisel Point, Black, Dozen (15001DZ)
1990	3426196312	2	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3427144677	2	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3427144673	2	14.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	527861 Undated AT-A-GLANCE 24"H x 36"W Wall Calendar, 30-60 Day, Blue (PM233 28)
1990	3427144684	2	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516098 Staples Magnetic Clips, Assorted, 10/Pack (33273-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3424526231	2	15.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507833 2000 Plus S-220 Dater, Date, Black Ink (010129)
1990	3425636672	2	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	34271444669	2	93.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5194376 7510015194376 Skilcraft 3-Ring Binder, 11 x 8 1/2, 1 1/2" Capacity, Gray
1990	34271444681	2	106.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1990	34271444692	2	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398220 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 5 Pads/Pack (654-5SSMIA)
4610	34271444680	2	167.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323864 Teacher Created Resources Magnetic Digital Timer, Aqua (TCR20719)
4610	3426196347	2	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1990	3420346824	2	96.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1990	3424526176	2	-11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1990	3426196336	3	37.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it Greener Notes, 3" x 3" Helsinki Collection, 75 Sheets/Pad, 24 Pads/Cabinet Pack (654R-24CP-AP)
1990	34271444677	3	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	34271444689	3	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Top-Tab File Folders, 3-Tab, Letter Size, Orange, 100/Box (433680)
1990	34271444669	3	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1990	3426196321	3	40.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565292 Fellowes Office Suites Premium Monitor Riser, Black/Silver (8031001)
1990	3424526231	3	88.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599758 Cambridge Limited Professional Notebook, Wide Ruled, 80 Sheets, Black (06672)
1990	3425636677	3	78.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Hand Written Color Coding Labels, 3/4" Dia., Translucent Assorted Colors, 35/Sheet, 29 Sheets/Pack (5473)
1990	3425636679	3	158.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2620668 Staples Disinfecting Wipes, Lemon Scent, 75 Wipes, 6/Case (50712CT)
1990	3426196312	3	20.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie Pro King Size Permanent Markers, Chisel Point, Black, Dozen (15001DZ)
1990	3425636650	3	45.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735076 Play-Doh School pack, 3 Oz, 48/Pack (CL355)
1990	3425036242	3	74.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427144678	3	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133161 U.S. Stamp Stamp-Ever 10-In-1 Teacher Stamp With 10 Dies, 5/8", Red/Black (USS4630)
1990	3426196349	3	28.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1990	3427144684	3	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811822 Avery 2-Pocket Folders, Assorted Colors, 25/Box (47993)
1990	3427144692	3	12.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	803226 Post-it Pop-up Notes, 3" x 3", Canary Yellow, Cape Town Collection, 14 Pads/Pack (R33014YWM)
1990	3426196343	3	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572549 Staples Composition Notebook, 9.75 x 7.5", College Ruled, 80 Sheets, Assorted (25536M)
1990	3425636672	3	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3426196346	3	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3426196324	3	283.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622009 Advantus Binder Pencil Pouch, 10 X 7 3/8, Black/clear, 3/pack
4610	3426196347	3	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
4610	3427144681	3	349.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357349 Luxor 48x48 Double Sided Magnetic Whiteboard, Aluminum (MB4848WW)
1990	3420346824	3	21.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202173 Duracell Quantum AAA Alkaline Batteries, 24/Pack
1990	3425636677	4	18.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-0)
1990	3427144684	4	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1990	3425636679	4	24.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436448 Staples T Pins, 100/Pack (10819-CC)
1990	3426196321	4	127.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075133 Play-Doh Rainbow Starter Pack, 8 Cans (SL8347)
1990	3425636650	4	52.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827965 Universal Index Cards, White, 3" x 5", 500 Cards/Pk
1990	3427144681	4	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515104 Staples Compartment Storage, Black Steel (23204-CC)
1990	3427144692	4	7.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1990	3427144689	4	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3426196349	4	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163840 Staples Notepads, 8.5" x 11.75", Wide Ruled, Yellow, 50 Sheets/Pad, 12 Pads/Pack (26839)
1990	3425036242	4	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3427144677	4	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel, Yellow, Dozen (29203)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427144678	4	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
1990	3426196324	4	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3426196346	4	241.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1990	3424526231	4	18.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1745267BX Sanford Uni-ball 207 Gel Pink Ribbon Pen, 0.7 mm Point Size, Black, Semi Translucent, Black Barrel, 12/Box
1990	3426196336	4	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3427144669	4	19.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806566 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Assorted Colors, 24 Labels/Sheet, 42 Sheets/Pack (5474)
1990	3426196343	4	54.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563837 Mead Spiral 1-Subject Notebook, 8" x 11", College Ruled, 100 Sheets, Assorted (06622)
1990	3426196312	4	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
4610	3426196347	4	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1990	3420346824	4	38.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733322 Oxford Index Cards, 3" x 5", Ruled, Assorted Colors (40280)
1990	3426196346	5	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)
1990	3424526231	5	181.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072015 Mead Five Star Advance 5 Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Assorted (06326)
1990	3426196336	5	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1990	3427144677	5	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1990	3425036242	5	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3427144692	5	52.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405116 Coin-Tainer Single Ticket Roll, 2000/Roll (602603R)
1990	3427144684	5	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959065 Staples 23415 Optical Mouse, Black
1990	3427144678	5	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3426196312	5	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191473 VELCRO 3/4" Individual Dots VELCRO Tape, Loop, White, 1028/Case
1990	3426196349	5	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199299 Softalk 00101M Telephone Shoulder Rest, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3426196324	5	140.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, Multicolor Tabs (11903)
1990	3425636677	5	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395896 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Green Ink, Dozen (13888)
1990	3425636650	5	169.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3427144689	5	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1990	3426196321	5	131.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916722 PURELL TFX Advanced Hand Sanitizer Foam, 1200 mL Sanitizer Foam Refill for PURELL TFX Touch-Free Dispenser 2/CT (5392-02)
4610	3426196347	5	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1990	3420346824	5	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316552 Learning Resources Super Strong Magnetic Clips and Hooks (LER2691)
1990	3427144668	6	-95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1990	3425036242	6	3.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1990	3426196346	6	36.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3426196349	6	4.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154 Lee Sortkwik 1.75 Oz. Fingertip Moisteners, Pink, 2/Pack (10132)
1990	3425636650	6	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2453074 Tripp Lite VGA RGB Coax black monitor cable
1990	3425636677	6	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373513 2020 Staples 17" x 22" Desk Pad Calendar, Black/White (12951-20)
1990	3426196324	6	259.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1990	3427144689	6	111.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3426196312	6	306.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757448 Staples Portable File Box with Organizer Top, Letter Size, Black (110970)
1990	3426196309	6	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1990	3426196336	6	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1266155 Officemate Giant Push Pins, Assorted, 12/Tub
1990	3427144684	6	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro 0.75"W x 180"L Sticky Back Hook [amp] Loop Fastener, Black, Each (90081)
1990	3427144677	6	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560377 Lux Cardstock 8.5 x 11 inch Copper Metallic 50/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427144678	6	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3424526231	6	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1990	3427144692	6	154.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374812 Simply Economy 2" 3-Ring View Binder, White (23725/21688)
4610	3426196347	6	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013228 Avery Hand Written Color Coding Labels, 0.5"Dia., Neon Red, 60/Sheet, 14 Sheets/Pack (5051)
1990	3420346824	6	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616983 Learning Resources Super Strong Magnetic Hooks, Assorted (LER 2694)
1990	3426196312	7	151.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1990	3427144684	7	26.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342735 Brawny Pick-a-Size Paper Towels, 2 Ply, 12 XL Rolls/Carton (44153)
1990	3427144692	7	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)
1990	3427144678	7	30.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)
1990	3426196346	7	70.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1990	3427144677	7	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)
1990	3424526231	7	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3426196336	7	3.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070893 Poppin White Push Pins
1990	3425036242	7	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1990	3425636677	7	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3425636650	7	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094901 Staples 6' USB 2.0 Extension Cable, Black
1990	3424526176	7	-30.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3420346824	7	368.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3426196346	8	162.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656521 Safco Scoot 1-Shelf Mobile Printer Stand, Gray (1856BL)
1990	3427144684	8	99.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208491 Koss UR20 Over-Ear Full Size Headphone, Black
1990	3425636677	8	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3426196312	8	45.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121 Qt. Latch Lid Storage Bin, Clear (601337)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427144678	8	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1990	3425036242	8	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3425636650	8	13.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827873 Staples Triple Tray, Epoxy Black Mesh (11957)
1990	3420346824	8	100.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414488 Saunders Recycled Hardboard Clipboard, Letter, Brown, 8 1/2" x 11"
1990	3424526176	8	-20.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414488 Saunders Recycled Hardboard Clipboard, Letter, Brown, 8 1/2" x 11"
1990	3425036242	9	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1990	3425636650	9	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328149 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Black, Dozen (52861)
1990	3427144667	9	-56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2051044 Verbatim External Slimline CD/DVD Writer (98938)
1990	3427144678	9	6.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378814 Officemate Round Head Fasteners, Gold, 100/Box (99814)
1990	3426196312	9	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894065 Hefty 15 Qt. Latch Lid Storage Bins, Clear/White, 8/Pack (7101)
1990	3426196346	9	47.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549 C-Line Sign Holder, 4.25" x 11", Clear Plastic, 25/Box (87507)
1990	3420346824	9	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2051044 Verbatim External Slimline CD/DVD Writer (98938)
1990	3426196312	10	96.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130188 Flash Furniture Round Activity Table, Red (YUYCX007RDTBRD)
1990	3425036242	10	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, Multicolor Tabs (11903)
1990	3426196346	10	49.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440726 Avery ID Badge Holders, Clear with White Inserts, 100/Box (74541)
1990	3425636650	10	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3427144678	10	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382242 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Blue Ink, 12/Pack (GSMG11BE)
1990	3425636650	11	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3425036242	11	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples Blank 3" x 5" Index Cards, White, 500/Pack (51010)
1990	3427144678	11	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520150 2000 Plus Ink Refill, Blue Ink (032961)
1990	3426196346	11	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3426196312	11	21.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449540 Sharpie King Size Permanent Markers, Medium Point, Red, 12/Pack (15002)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3426196312	12	20.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449541 Sharpie King Size Permanent Markers, Chisel Point, Blue, Dozen (15003)
1990	3426196346	12	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3425036242	12	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3427144678	12	0.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352 Staples Erasers, Assorted Colors, Dozen (771352)
1990	3425636650	12	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833144 Pacon Array Cardstock Paper, 65 lbs, 8.5" x 11", Black, 100/Pack (101187)
1990	3425636650	13	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Markers, Ultra Fine Tip, Assorted Inks, 12/Pack (37175)
1990	3427144678	13	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1421889 Accu-Stamp Pre-Inked Stamp, Check Mark, Red Ink (035658)
1990	3425036242	13	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3426196346	13	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3427144678	14	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	661984 Xstamper Pre-inked Stamp, Light Blue Ink "Star" (036005)
1990	3425636650	14	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1990	3426196346	14	63.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724464 Staples Store-It-All 76 Qt. Latch Lid Storage Tote, Clear (51715-CC)
1990	3425036242	14	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3426196346	15	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724460 Staples Store-It-All 46.8 Qt. Latch Lid Storage Tote, Clear (51714-CC)
1990	3427144678	15	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610758 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 6 Rolls (810K6)
1990	3425636650	15	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3425036242	15	4.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3426196346	16	111.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501738 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-12AU)
1990	3427144678	16	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679951 Post-it Notes, 1.5" x 2" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (653-AU)
1990	3425636650	16	5.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805174 BIC Wite-Out EZ Correct Tape, White (51492)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425036242	16	38.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Black (25110)
1990	3426196346	17	69.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725654 Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 90 Sheets/Pad, 10 Pads/Pack
1990	3425036242	17	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52210/ST-A26-6C)
1990	3425636650	17	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1990	3427144678	17	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Blue (25112)
1990	3425036242	18	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3427144678	18	2.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650964 ACCO Economy Paper Clips, Jumbo, Silver, 100/Box (A7072580)
1990	3426196346	18	2.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456478 Avery Clear Easy View Durable Plastic Dividers 16740, 5 Tabs
1990	3425036242	19	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116392 X-ACTO XLR Electric Pencil Sharpener, Putty (1800)
1990	3426196346	19	161.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
4610	3427144678	19	53.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005409 Brother TN660 Black Toner Cartridge, High Yield
1990	3426196346	20	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG22100 Redi-Tag Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads/ST (22100)
1990	3425036242	20	30.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1990	3427144678	20	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752350 Paper Mate Liquid Paper DryLine Grip Correction Tape, Green, 2/Pack (1744480)
1990	3425036242	21	54.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3426196346	21	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG22102 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1990	3427144678	21	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735156 Verbatim PinStripe 16GB USB 2.0 Flash Drives, 5/Pack (99813)
1990	3426196346	22	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1990	3425036242	22	57.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3426196346	23	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1990	3426196346	24	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM7350DSY Post-it Super Sticky Note, 150 x Assorted, 3" x 3", Daisy, Assorted, Self-adhesive, 2/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3426196346	25	24.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428946 Avery Heavy-Duty 4" 3-Ring View Binder, White (79104)
1990	3426196346	26	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
Total for check number V172049			18,351.57			
Check Number V172050						
1990	571494	1	52.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEDERAL AND STATE EMPLOYMENT POSTER SET
1990	571494	2	7.75	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SHIPPING
Total for check number V172050			59.75			
Check Number V172051						
1990	24915	1	1,326.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V172051			1,326.25			
Check Number V172052						
1990	34603460	1	889.50	68303	VARSITY BRANDS HOLDING CO., INC.	STOCKED JERSEY JERSEY081Q
Total for check number V172052			889.50			
Check Date 10/9/2019						
Check Number 173215						
8650	100	0	500.00	00015588	AREA V FFA ASSOCIATION	KCAL CTE 10/6-10/7/19
Total for check number 173215			500.00			
Check Number 173216						
1990	MLG JUL-AUG	0	132.94	67103	MELISSA ARNOLD	MLG 07/08/19-08/30/19
4880	STORY SEP 19	0	60.00	67103	MELISSA ARNOLD	TRV NASHVILLE 9/18-21
Total for check number 173216			192.94			
Check Number 173217						
2400	MLG SEP 2019	0	23.20	60600	NAGINA BABAR	MLG 09/05/19-09/30/19
Total for check number 173217			23.20			
Check Number 173218						
1990	MLG SEP 2019	0	191.11	60147	LEIGH F COOK	MLG 09/03/19-09/30/19
Total for check number 173218			191.11			
Check Number 173219						
1990	MLG SEP 2019	0	134.85	72755	CAROLYN TYRA DAVIS	MLG 09/03/19-09/30/19
Total for check number 173219			134.85			
Check Number 173220						
1990	MLG SEP 2019	0	71.11	71484	MELANIE M DE CHATEAUVIEUX	MLG 09/03/19-09/27/19
Total for check number 173220			71.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173221						
4610	439669	0	735.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	LONE STAR ES 1ST GRD
4610	439669	0	360.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FD TRP 10/24/19
Total for check number 173221			1,095.00			
Check Number 173222						
2400	752252	0	58.80	72907	ERICA GALINDO	REF LUNCH ACCT COSME
Total for check number 173222			58.80			
Check Number 173223						
1990	KISD 9-19/20	1	1,000.00	72817	GIMKIT, LLC	GIMKIT PRO SUBSCRIPTION BULK RATE SEPT 20, 2019-SEPT 19, 2020
Total for check number 173223			1,000.00			
Check Number 173224						
1990	MLG SEP 2019	0	0.00	58457	KECIA RENEE ADAMS-WRIGHT	MLG 09/12/19-09/30/19
Total for check number 173224			0.00			
Check Number 173225						
1990	28618	1	75.00	62864	KIMS KLOSET, LLC	SPORT-TEK COMPETITOR TEE, CARDINAL, 5/M ST350
1990	28618	2	15.00	62864	KIMS KLOSET, LLC	SPORT-TEK COMPETITOR TEE, CARDINAL, 1/L ST350
1990	28618	3	120.00	62864	KIMS KLOSET, LLC	SPORT-TEK LONG SLEEVE COMPETITOR TEE, GREY, 6/M ST305LS
1990	28618	4	135.00	62864	KIMS KLOSET, LLC	SPORT-TEK COMPETITOR TEE, BLACK 9/M ST350
Total for check number 173225			345.00			
Check Number 173226						
1990	TCHS 9/21/19	1	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	NOVICE EXTEMP
1990	KHS 9/21/19	1	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	ORIGINAL ORATORY
1990	TCHS 9/21/19	2	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	IMPROMPTU
1990	KHS 9/21/19	2	45.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	VARSITY POETRY
1990	TCHS 9/21/19	3	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	INFORMATIVE
1990	KHS 9/21/19	3	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	HUMOROUS INTERPRETATION
1990	TCHS 9/21/19	4	40.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	VARSITY PUBLIC FORUM DEBATE
1990	KHS 9/21/19	4	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	IMPROMPTU
1990	TCHS 9/21/19	5	20.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	WILLIAM DEAN - WAIT LISTED STUDENT FOR LD
1990	KHS 9/21/19	5	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	PROGRAM ORAL INTERP
1990	TCHS 9/21/19	6	20.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	IAN SMITH - WAIT LISTED STUDENT FOR LD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KHS 9/21/19	6	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	INFORMATIVE
1990	TCHS 9/21/19	7	20.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	CADE BELDNG - WAIT LISTED FOR LD
1990	KHS 9/21/19	7	40.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	NOVICE PUBLIC FORUM DEBATE
1990	KHS 9/21/19	8	20.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	NOVICE LINCOLN DOUGLAS DEBATE
1990	KHS 9/21/19	9	40.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	VARSITY CONGRESSIONAL DEBATE
1990	KHS 9/21/19	10	60.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	NOVICE CONGRESSIONAL DEBATE
1990	KHS 9/21/19	11	80.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	VARSITY PUBLIC FORUM DEBATE
1990	KHS 9/21/19	13	125.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	UNCOVERED JUDGE CONGRESS
Total for check number 173226			630.00			
Check Number 173227						
1990	SVC0485754	1	779.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0485666	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0485796	1	644.09	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0483974	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0477744	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 173227			2,753.09			
Check Number 173228						
4610	55777	1	175.00	00012328	ABC FLAG ACQUISITION CORP.	BANNER SERVICE
Total for check number 173228			175.00			
Check Number 173229						
1990	FRHS10/11/19	0	120.00	71080	LOVEJOY SPEECH & DEBATE TEAM	FRHS DEBATE 10/11-12
Total for check number 173229			120.00			
Check Number 173230						
4610	TSMS 9/24/19	1	75.00	69776	ARIANNE LOVELACE	CONTRACTED SERVICES
Total for check number 173230			75.00			
Check Number 173231						
4610	916914	1	95.40	41398	LOWE'S COMPANIES INC	DO NOT EXCEED PO FOR \$150 TO PURCHASE WINDOW FILM TO PROVIDE PRIVACY FOR STUDENTS.
Total for check number 173231			95.40			
Check Number 173232						
4610	RV1WK83	0	1,026.00	40225	MAINSTAY FARM	FRES MAINSTAY FARM
4610	RV1WK83	0	57.00	40225	MAINSTAY FARM	KINDER 10/10/19
Total for check number 173232			1,083.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173233						
1990	KHS 9/30/19	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA DELIVER 9/30/19
1990	KHS 9/30/19	2	22.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1990	KHS 9/30/19	3	23.00	00008886	PIZZA BROTHERS, INC.	LARGE SUPREME
1990	KHS 9/30/19	4	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY
1990	KHS 9/30/19	5	7.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 173233			78.00			
Check Number 173234						
1990	558507	1	34.58	68767	NASCO EDUCATION LLC	WA30069H-STRAINER
1990	547967	1	40.20	68767	NASCO EDUCATION LLC	9737994 A492 RUBBING PLATES ST/10 LBS: 1.50
1990	548024	1	114.38	68767	NASCO EDUCATION LLC	WA30069H-STRAINER
1990	552929	1	10.80	68767	NASCO EDUCATION LLC	9726692 RHINESTONES & JEWELS 12OZ LBS: .88
1990	547967	2	26.76	68767	NASCO EDUCATION LLC	9729967 A492 SHARPENER BARREL PENCIL 36 LBS: 2.50
1990	548023	2	158.08	68767	NASCO EDUCATION LLC	WA26024H - BURNER, ELECTRIC, SINGLE
1990	552928	2	5.28	68767	NASCO EDUCATION LLC	WA23653 STITCH WITCHERY 20YD ROLL LBS: .57
1990	547967	3	17.20	68767	NASCO EDUCATION LLC	9737145 A492 ERASER LG PINK PK/36 LBS: 4.50
1990	548023	3	13.18	68767	NASCO EDUCATION LLC	SA09572M - IRON FILINGS 2KG
1990	552928	3	8.92	68767	NASCO EDUCATION LLC	WA23975 WONDER UNDER 15" X 2 YDS LBS: .50
1990	548023	4	88.08	68767	NASCO EDUCATION LLC	SB37357M - BOTTLE EYE/FACE WASH REFIL
1990	547967	4	12.96	68767	NASCO EDUCATION LLC	9733469 A492 PENCILS LIQUI MARK PK/144 LBS: 3.00
1990	552928	4	3.56	68767	NASCO EDUCATION LLC	WA21016 H SNAPS SEW ON NICKEL LBS: .19
1990	547967	5	48.64	68767	NASCO EDUCATION LLC	9703254 A492 PENCILS PRISMACOLOR ST/48 LBS: 1.50
1990	552928	5	3.56	68767	NASCO EDUCATION LLC	WA21015 H SNAPS SEW ON BLACK LBS: .19
1990	548023	5	177.94	68767	NASCO EDUCATION LLC	SB53296M - RED LASER POINTER
1990	552928	6	10.68	68767	NASCO EDUCATION LLC	WA34798 H SEAM RIPPER, BLUE LBS: .18
1990	552928	7	5.32	68767	NASCO EDUCATION LLC	W05023 H BEESWAX AND HOLDER LBS: .50
1990	547967	7	25.20	68767	NASCO EDUCATION LLC	9728349 A492 MARKER BIC ULTRA BLCK BX12 LBS: 1.14
1990	552928	8	4.50	68767	NASCO EDUCATION LLC	WA09545 H INTERFACING FEATHERWEIGHT LBS: .38

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	547967	8	15.80	68767	NASCO EDUCATION LLC	9738793 A492 MARKERS DRY ERASE 2IN1 8PK LBS: .44
1990	547967	9	34.60	68767	NASCO EDUCATION LLC	9726858 A492 MARKER SHARPIE FINE BLK 36 LBS: 1.25
1990	552928	9	23.76	68767	NASCO EDUCATION LLC	TB27295 T STRING ART PENTAGON LBS: .88
1990	552929	10	17.76	68767	NASCO EDUCATION LLC	9703833 A BURLAP SHEET ASST 12X18PK6 LBS: 1.50
1990	547967	10	46.40	68767	NASCO EDUCATION LLC	9728741 A492 PAPER DRAW PREM 80# 9X12 LBS: 20.00
1990	547967	11	52.76	68767	NASCO EDUCATION LLC	9733565 ZA492 PAPER CNST WHITE 12X18 CS *DNR* LBS: 50.00
1990	552928	11	4.06	68767	NASCO EDUCATION LLC	WA16188 H PINS SAFETY STEEL PK50 LBS: .26
1990	552928	12	2.93	68767	NASCO EDUCATION LLC	WA15357 H PAPER TRACING PK5 LBS: .19
1990	547967	12	25.08	68767	NASCO EDUCATION LLC	9731962 A492 SCOTCH STUDENT 7" SCISSOR LBS: 3.00
1990	552928	13	12.84	68767	NASCO EDUCATION LLC	WA31600 H THREAD CAMEL 225YDS PK3 LBS: .57
1990	547967	13	6.72	68767	NASCO EDUCATION LLC	9726387 A492 TAPE PACKING EZ START 60YD LBS: .56
1990	552928	14	6.75	68767	NASCO EDUCATION LLC	WA28738 H NEEDLES EMBROIDERY REX #5 LBS: 1.90
1990	547967	14	12.96	68767	NASCO EDUCATION LLC	9703632 A492 TAPE DOUBLE SIDED .5"X250" LBS: .78
1990	552928	15	18.90	68767	NASCO EDUCATION LLC	WA27430 H THREAD BLACK 500YDS PK3 LBS: .38
1990	547967	15	24.96	68767	NASCO EDUCATION LLC	9718528 A492 SCISSOR CLASS POINT 6.5" LBS: 2.28
1990	552928	16	18.90	68767	NASCO EDUCATION LLC	WA27429 H THREAD WHITE 500YDS PK3 LBS: .50
1990	547967	16	11.70	68767	NASCO EDUCATION LLC	9726666 A492 PENCILS MULTICULTURAL ST/8 LBS: 2.50
1990	547967	17	56.32	68767	NASCO EDUCATION LLC	9736642 A492 PENCIL COLORED NASCO ST/36 LBS: 1.00
1990	552929	17	31.30	68767	NASCO EDUCATION LLC	9728985 H SCISSOR FISKAR BENT 8" LBS: 1.25
1990	552928	18	11.30	68767	NASCO EDUCATION LLC	WA24191 H NEEDLES EMBROIDRY SZ8 PK16 LBS: 5.00
1990	547967	18	37.04	68767	NASCO EDUCATION LLC	9731679 A492 PENCILS COLORED 60CT LBS: 1.25
1990	552929	19	25.48	68767	NASCO EDUCATION LLC	9727621 H FLOSS EMBROIDERY JUMBO/105 LBS: 1.26
1990	547966	19	13.46	68767	NASCO EDUCATION LLC	WA26257 H POSTER SEWING MACHINE LBS: .31
1990	552929	20	16.16	68767	NASCO EDUCATION LLC	9729008 A THREAD CRAFT JUMBO ST105 LBS: 1.38
1990	547967	20	65.66	68767	NASCO EDUCATION LLC	9712099 H POSTER ELEM & PRINC ST14 LBS: 3.00
1990	556486	21	20.88	68767	NASCO EDUCATION LLC	9706099 H PAPER GRAPH ECON 8.5X11 LBS: 6.00
1990	547967	22	29.76	68767	NASCO EDUCATION LLC	9706100 H PAPER GRAPH 11X17 50SH LBS: 15.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	547967	23	11.66	68767	NASCO EDUCATION LLC	9733656 H TEAR PAD RED CARPET LBS: 1.50
1990	547967	24	72.96	68767	NASCO EDUCATION LLC	9730697 H COLOR WHEEL CREATIVE LBS: 2.28
1990	547966	25	13.91	68767	NASCO EDUCATION LLC	WA32949 H POSTER FCS LIFE SKILLS LBS: .25
1990	547966	26	28.80	68767	NASCO EDUCATION LLC	WA27807 H BOOK EXPLORING FACS CAREER LBS: .50
1990	547966	27	12.15	68767	NASCO EDUCATION LLC	WA29736 H TEAR PAD MYPLATE GUIDELINE LBS: .81
Total for check number 173234			1,593.54			
Check Number 173235						
1990	A317924	0	115.00	61193	JOSEPH M. PARKS	CHS V DENTON GUYER
Total for check number 173235			115.00			
Check Number 173236						
8650	0001115	0	300.00	41225	PEAK PERFORMANCE OPTIONS	FRHS BAND 4/30/20
Total for check number 173236			300.00			
Check Number 173237						
1990	35155	1	119.34	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2019-2020 SCHOOL YEAR
Total for check number 173237			119.34			
Check Number 173238						
1990	MLG SEP 2019	0	0.00	68430	FRANCES DENISE POWELL-STEVENSON	MLG 09/03/19-09/30/19
Total for check number 173238			0.00			
Check Number 173239						
1990	225217	1	14,105.12	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR CONTRACT ENGINEER
1990	225217	2	4,901.16	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR CONTRACT TECHNICIAN
Total for check number 173239			19,006.28			
Check Number 173240						
4610	118810A	1	3,500.00	63393	PREMIERE SPEAKERS BUREAU	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT KEYNOTE SPEAKER - MICHAEL BONNER AT KELLER UNIVERSTIY JUNE 9, 2020
Total for check number 173240			3,500.00			
Check Number 173241						
1990	87386	1	49.00	00010727	PROCOMPUTING CORPORATION	DLP-REMOTE
Total for check number 173241			49.00			
Check Number 173242						
4610	411809	0	75.00	72893	SHARI REDD	ISMS RFND BAND AIDEN
Total for check number 173242			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173243						
1990	2195	1	525.00	66672	RESULTS COACHING GLOBAL, LLC	LEVEL I COACHING STRATEGIES WEBINAR ON SEPTEMBER 5, 17 AND OCTOBER 3, 2019
Total for check number 173243			525.00			
Check Number 173244						
1990	4TH QTR 2019	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	4TH QUARTER ROTARY DUES 2019 FOR RICK WESTFALL
Total for check number 173244			220.00			
Check Number 173245						
1980	A296330	0	75.00	61758	KLARE K. ROURKE	NAT SWIM SPRINT 9/28/
Total for check number 173245			75.00			
Check Number 173246						
2400	757219	0	32.05	72895	KEITH SHANKLAND	RFND LNCH ROBERT
Total for check number 173246			32.05			
Check Number 173247						
1990	MLG SEP 2019	0	102.02	53535	LORIANN SIMPSON	MLG 09/04/19-09/30/19
Total for check number 173247			102.02			
Check Number 173248						
2400	712102	0	18.85	72897	REBECA SLEIGHT	RFND LNCH JOSIAH
Total for check number 173248			18.85			
Check Number 173249						
2400	MLG SEP 2019	0	46.40	00012653	BRENDA A SMITH	MLG 09/05/19-09/30/19
Total for check number 173249			46.40			
Check Number 173250						
1990	ADVFRHS10/19	1	225.00	54059	SONIC DRIVE IN OF KELLER	FOR THE PURCHASE OF \$5 SONIC GIFT CARDS TO HAND TO THE STUDENTS AS A REWARD FOR WEARING ID'S / DRAWING WILL BE ONCE A MONTH
Total for check number 173250			225.00			
Check Number 173251						
1990	LEAD SEPT 19	0	293.00	62386	SCOTT E STEPTER	TRV AUSTIN 9/26-27/19
Total for check number 173251			293.00			
Check Number 173252						
1990	20808889	1	2,500.00	72715	STETSON & ASSOCIATES, INC	FIRST TWO HALF DAYS OF STETSON'S 16-DAY EVALUATION OF KISD SPECIAL EDUCATION DEPT.
Total for check number 173252			2,500.00			
Check Number 173253						
1990	BKIDD 10/19	0	210.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	REG BILLY 10/16-17/19
Total for check number 173253			210.00			
Check Number 173254						
2400	MLG SEP 2019	0	24.82	68817	VICKIE TRAN	MLG 09/05/19-09/25/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173254			24.82			
Check Number 173255						
8670	RMB SEPT 19	0	27.62	72840	LAURA ELIZABETH VEDDA	KHS STAFF BIRTHDAYS
Total for check number 173255			27.62			
Check Number 173256						
4610	ISMS 2/28/20	0	350.00	59645	CHS VOICES OF CENTRAL	ISMS CHOIR 2/28/20
Total for check number 173256			350.00			
Check Number 173257						
2630	1775	1	5,478.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR 22 KISD BILINGUAL TEACHERS FOR JENNIFER SERRAVALLO WORKSHOP ON WEDNESDAY, SEPTEMBER 18, 2020 AT THE HURST CONFERENCE CENTER, 1601 CAMPUS DR, HURST, TX 76054
Total for check number 173257			5,478.00			
Check Number 173258						
1990	20036784801	1	1,664.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL BLUE COPY PAPER
1990	20036784801	2	998.40	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL GREEN COPY PAPER
1990	20036784801	3	665.60	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL LILAC COPY PAPER
1990	20036784801	4	1,664.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL YELLOW COPY PAPER
1990	20036784801	5	998.40	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL PINK COPY PAPER
1990	20036784801	6	998.40	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PASTEL GOLDEN ROD COPY PAPER
1990	20036835901	7	1,091.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60# BRIGHT GREEN HOTS COPY PAPER
1990	20036836401	7	-1,091.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60# BRIGHT GREEN HOTS COPY PAPER
1990	20036784801	7	1,091.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60# BRIGHT GREEN HOTS COPY PAPER
1990	20036784801	8	1,091.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60# ORANGE HOTS COPY PAPER
1990	20036784801	9	1,091.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60 # BLUE HOTS COPY PAPER
1990	20036784801	10	1,636.80	62351	WESTERN - BRW PAPER COMPANY, INC.	60# LIME HOTS COPY PAPER
1990	20036784801	11	1,091.20	62351	WESTERN - BRW PAPER COMPANY, INC.	65# RED HOTS COPY PAPER
1990	20036835901	12	1,624.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# WHITE COPY PAPER
1990	20036784801	13	840.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# WHITE COPY PAPER 11X17
1990	20036784801	14	564.80	62351	WESTERN - BRW PAPER COMPANY, INC.	67# PASTEL ORCHID COPY PAPER
1990	20036784801	15	1,350.40	62351	WESTERN - BRW PAPER COMPANY, INC.	67# PASTEL WHITE COPY PAPER
1990	20036784801	16	813.76	62351	WESTERN - BRW PAPER COMPANY, INC.	110# CANARY COPY PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20036784801	17	1,937.60	62351	WESTERN - BRW PAPER COMPANY, INC.	110# WHITE COPY PAPER
1990	20036784801	18	775.04	62351	WESTERN - BRW PAPER COMPANY, INC.	110# BLUE COPY PAPER
Total for check number 173258			20,896.00			
Check Number 173259						
2400	753117	0	0.55	72896	MISTY WOMELDORFF	RFND LNCH DANIELLE
2400	751440	0	21.75	72896	MISTY WOMELDORFF	RFND LNCH TYLER
Total for check number 173259			22.30			
Check Number 173260						
1990	MLG AUG-SEPT	0	109.68	69098	ERICA NICHOLE WOOD	MLG 08/22/19-09/10/19
Total for check number 173260			109.68			
Check Number 173261						
2400	699509	0	13.10	72894	MICHAEL WOODARD	RFND LNCH ASA
Total for check number 173261			13.10			
Check Number 173262						
1990	321931	1	1,499.00	00020620	WOODTOOLS OF TEXAS, LTD	840928 10IN CONTRACTOR SAW 1.75HP
1990	321931	2	199.00	00020620	WOODTOOLS OF TEXAS, LTD	840932 CONTRACTOR SAW MOBILE BASE
1990	321931	3	400.00	00020620	WOODTOOLS OF TEXAS, LTD	843950 36IN T-G PRO FNC/RA/EXT TBL
Total for check number 173262			2,098.00			
Check Number 173263						
1990	5406	1	1,484.00	62873	XTREME SWIM, INC.	FEMALE SWIM SUITS WITH GOLD LOGO
1990	5406	2	837.00	62873	XTREME SWIM, INC.	MALE SWIM SUITS WITH GOLD LOGO FOR STUDENT ATHLETE USE
Total for check number 173263			2,321.00			
Check Number 173264						
1990	MLG AUG-SEPT	0	59.04	51339	JAMIE LYNN YATES	MLG 8/30/19 & 9/19/19
Total for check number 173264			59.04			
Check Number 173265						
7700	1000015626	1	4,109.00	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019- JUNE 2020.
Total for check number 173265			4,109.00			
Check Number V172053						
4610	26,677	0	1,170.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	HMS CHOIR 9/23/19
Total for check number V172053			1,170.00			
Check Number V172054						
1990	1895490919	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TA3385 - UNRULED CHART TABLET
1990	1895490919	2	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BJ7471 - 1 1/2" RULED CHART TABLET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1895490919	3	56.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AA395 - EARLY WRITING PROCESS STUDENT FOLDER - SET OF 10
Total for check number V172054			100.64			
Check Number V172055						
1990	9939	1	264.00	00023505	LEAPIN LEOTARDS, LTD	MENS BLACK OXFORDS (SIZES 8, 9, 10, 11)
1990	9939	2	150.40	00023505	LEAPIN LEOTARDS, LTD	WOMENS BLACK CHARACTER SHOES (SIZES 6, 7, 8, 9)
1990	9939	99	20.72	00023505	LEAPIN LEOTARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V172055			435.12			
Check Number V172056						
1990	INV001830066	1	936.14	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001829958	1	774.50	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001828431	1	506.50	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001828902	1	281.30	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V172056			2,498.44			
Check Number V172057						
1990	147664	1	399.00	66367	MOBYMAX, LLC	SOFTWARE LICENSE FOR PARKWOOD HILL TEACHER: JENNIFER MCCARTNEY ONE YEAR LICENSE BEGINNING SEPT. 15, 2019
Total for check number V172057			399.00			
Check Number V172058						
4610	628	1	240.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP - 6 SETS
4610	628	2	15.59	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING
Total for check number V172058			255.59			
Check Number V172059						
4610	698228789-01	1	78.89	60196	ORIENTAL TRADING COMPANY	ITEM NUMBER 5/505 POLYESTER AMERICAN FLAG (4" X 6")
4610	698228789-01	99	13.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V172059			92.88			
Check Number V172060						
4610	492066	1	24.10	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
4610	492070	1	111.10	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number V172060			135.20			
Check Number V172061						
4610	85149	1	954.00	53028	PEPWEAR LLC	Y540 NAVY SILK TOUCH™ YOUTH PERFORMANCE POLO
4610	85149	2	216.00	53028	PEPWEAR LLC	K540 NAVY PORT AUTHORITY® - SILK TOUCH™ PERFORMANCE POLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	85149	3	18.00	53028	PEPWEAR LLC	LST640 BLACK LADIES POSICHARGE RACERMESH POLO
4610	85149	4	36.00	53028	PEPWEAR LLC	LST640 WHITE LADIES POSICHARGE RACERMESH POLO
4610	85149	5	18.00	53028	PEPWEAR LLC	LST640 NAVY LADIES POSICHARGE RACERMESH POLO
4610	85149	99	45.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V172061			1,287.00			
Check Number V172062						
4610	178454	1	481.95	00021366	PERIPOLE, INC.	ITEM #P6000 - SOPRANO HALO RECORDERS
4610	178454	2	43.38	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V172062			525.33			
Check Number V172063						
1990	20-007483	1	47.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # WV-119 WE SING FOR OUR VETERANS-CONV. KIT (PRINT AND DOWNLOAD)
1990	20-007483	99	10.45	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V172063			58.40			
Check Number V172064						
1990	2196217	1	50.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
1990	2196217	2	139.86	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1990	2196217	99	9.90	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V172064			199.76			
Check Number V172065						
1990	20003064	1	3,070.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
Total for check number V172065			3,070.00			
Check Number V172066						
1990	60396795	1	733.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX HELMET 41195
1990	60396795	2	220.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX LB/FB SHOULDER PAD 48333-22 SIZE: M
1990	60396795	3	220.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX LB/FB SHOULDER PAD 48333-33 SIZE: L
1990	60396795	4	278.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX ACCESSORY KIT VARSITY, BLK 2759901
1990	60396795	5	186.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHIN STRAP CAM-LOC HARD CUP SF-LG COMBO COLOR: BLACK 45843301
1990	60396795	6	13.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF THREADED VALVE RETAINER CAP, BLACK 920401
1990	60396795	7	16.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAPLOC - LEFT - BLACK 9264101
1990	60396795	8	16.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAPLOC - RIGHT - BLACK 9263101
1990	60396795	9	50.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX THUMBSCREW 60115

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	60396795	10	102.98	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT/HANDLING
Total for check number V172066			1,836.48			
Check Number V172067						
1990	194845 00	1	56.66	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	194656 00	1	229.49	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	194605 00	1	222.09	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	194338 00	1	3,448.03	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V172067			3,956.27			
Check Number V172068						
4610	W4242619BF	1	3,017.96	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR PAYMENT
Total for check number V172068			3,017.96			
Check Number V172069						
1990	1920302700	1	4,309.17	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V172069			4,309.17			
Check Number V172070						
1990	300005426	0	72.93	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBRSHP SANDY GARZA
1990	300005426	0	37.07	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	NOV 2019- OCT 2020
Total for check number V172070			110.00			
Check Number V172071						
4610	12637252	1	2,000.00	68303	VARSITY BRANDS HOLDING CO., INC.	WS1314A/WSPKG WOMEN'S SHELL
4610	12637252	2	460.00	68303	VARSITY BRANDS HOLDING CO., INC.	TTBLDAR3 3-CLR BLOCK DOUBLE ARCH, SCR WHT GLD, VRMS
4610	12637252	4	279.00	68303	VARSITY BRANDS HOLDING CO., INC.	SSBC15 BOY CUT BRIEF
Total for check number V172071			2,739.00			
Check Date 10/10/2019						
Check Number 173266						
1990	X10022019	1	464.71	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 173266			464.71			
Check Number 173267						
1990	07519213001	1	6,500.00	65968	CLIMATEC, LLC	HVAC VENDOR PROVIDES INTERFACE OF RETURN AIR DAMPERS FOR 4 PACKAGE ROOFTOP UNITS @ FRHS FIELD HOUSE
Total for check number 173267			6,500.00			
Check Number 173268						
4610	246929	0	356.00	54236	BEEPCO, INC.	TCHS DECA FUNDRAISER
Total for check number 173268			356.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173269						
1990	25-13829-02	1	52.05	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 173269			52.05			
Check Number 173270						
8650	FD/20330	1	576.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/ AVID THE RIDGE/ SMITH BOYS 22
8650	FD/20330	2	26.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/ AVID THE RIDGE/ SMITH BOYS 22 2XL
8650	FD/20330	99	15.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 173270			617.00			
Check Number 173271						
8650	218633	1	6,125.00	00015231	FRED J. MILLER, INC.	CUSTOM SKIRTS & MALES
8650	218633	3	93.31	00015231	FRED J. MILLER, INC.	SHIPPING & HANDLING
Total for check number 173271			6,218.31			
Check Number 173272						
1990	A317804	0	115.00	66723	LES GARRETT	FRHS V BYRON NELSON
Total for check number 173272			115.00			
Check Number 173273						
1990	A318762	0	115.00	61436	JAMES RAY GASTON	KHS V CARROLL 9/26/19
Total for check number 173273			115.00			
Check Number 173274						
1990	A311391	0	150.00	40924	JASON GLOVER	HMS V TSMS 9/24/19
Total for check number 173274			150.00			
Check Number 173275						
2400	752689	0	10.00	72899	MONICA GONZALEZ	RFND LNCH ANGELICDA
Total for check number 173275			10.00			
Check Number 173276						
2400	757452	0	5.20	72909	KIMBERLY HARTLEY	RFND LNCH LANDYN
2400	756932	0	13.25	72909	KIMBERLY HARTLEY	RFND LNCH BROOKLYN
Total for check number 173276			18.45			
Check Number 173277						
1990	A311617	0	105.00	72812	WILLIAM J HAZEN	VRMS V SAGINAW MAIN
Total for check number 173277			105.00			
Check Number 173278						
4610	6903776	1	19.88	54055	HOME DEPOT CREDIT SERVICE	RYOBI 150PC STEEL DRIVING SET
Total for check number 173278			19.88			
Check Number 173279						
4610	689584	0	648.70	64165	HOSA, INC.	11/1/19-10/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	689584	0	1,276.30	64165	HOSA, INC.	TCHS HOSA MBRSHIP
Total for check number 173279			1,925.00			
Check Number 173280						
1990	DBAILEY12/19	0	295.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	REG DAWN 12/8-11/19
Total for check number 173280			295.00			
Check Number 173281						
1990	A317905	0	115.00	66781	KENDALL JENKINS	CHS V DENTON GUYER
Total for check number 173281			115.00			
Check Number 173282						
1990	A318763	0	115.00	64209	QUINCY LAMONT JOHNSON	KHS V CARROLL FBALL
Total for check number 173282			115.00			
Check Number 173283						
1990	7958	1	343.84	60194	KELLER TROPHY AND AWARDS, LTD	GOLF POLO SHIRTS FOR STUDENT GOLFERS
Total for check number 173283			343.84			
Check Number 173284						
2400	697298	0	11.70	72898	LESLIE KOCIAN	RFND LNCH KATHRYN
2400	692493	0	23.60	72898	LESLIE KOCIAN	RFND LNCH CHASE
Total for check number 173284			35.30			
Check Number 173285						
1990	A289832	0	60.00	72880	LISA KOEHLER	TCHS V W.MESQUITE
Total for check number 173285			60.00			
Check Number 173286						
1990	A311392	0	150.00	55910	LEE KOONTZ	HMS V TSMS 9/24/19
Total for check number 173286			150.00			
Check Number 173287						
1990	A296006	0	150.00	45234	DENNIS KROGH	KMS V FHMS 9/24/19
Total for check number 173287			150.00			
Check Number 173288						
4610	TSMS SEPT 19	0	40.00	69828	DANIEL LARSEN	TSMS 9/3/19-9/24/19
Total for check number 173288			40.00			
Check Number 173289						
8650	67875	1	216.00	49677	LET'S JUMP LLC	DUAL LANE SCREAMER DRY SLIDE
8650	67875	2	195.00	49677	LET'S JUMP LLC	WRECKING BALL
8650	67875	3	165.00	49677	LET'S JUMP LLC	BUNGEE RUN
8650	67875	4	75.00	49677	LET'S JUMP LLC	CASTLE BOUNCE HOUSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	67875	5	252.00	49677	LET'S JUMP LLC	60' CLIMB AND SLIDE
8650	67875	6	36.00	49677	LET'S JUMP LLC	COTTON CANDY MACHINE
8650	67875	7	44.60	49677	LET'S JUMP LLC	GENERATOR
8650	67875	8	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR FORT WORTH
Total for check number 173289			990.60			
Check Number 173290						
1990	TCHS12/13-14	0	125.00	00005985	LEWISVILLE HIGH SCHOOL	TCHS WRESTLING 12/13-
1990	TCHS12/13-14	0	125.00	00005985	LEWISVILLE HIGH SCHOOL	14/19 TX LADIES CLASS
Total for check number 173290			250.00			
Check Number 173291						
4610	TSMS SEPT 19	0	30.00	69776	ARIANNE LOVELACE	TSMS 9/10/19-9/24/19
Total for check number 173291			30.00			
Check Number 173292						
1990	A317805	0	95.00	63333	SAMUEL T LOYD	FRHS V BYRON NELSON
Total for check number 173292			95.00			
Check Number 173293						
1990	A317806	0	115.00	72766	BETH WELCH MARMION	FRHS V BYRON NELSON
Total for check number 173293			115.00			
Check Number 173294						
1990	A317803	0	95.00	55105	MIKE MCFADDEN	FRHS V BYRON NELSON
Total for check number 173294			95.00			
Check Number 173295						
1980	A296331	0	75.00	70021	MARIE MELBOURN	NATATORIUM SWIM 9/28
Total for check number 173295			75.00			
Check Number 173296						
4610	A249092	0	135.00	66764	JERRY MILLER	FRHS HOMECOMING 9/30
Total for check number 173296			135.00			
Check Number 173297						
4610	409134	0	40.00	72879	JAMEY MURPHY	TCHS RFND ISABELLA
4610	409134	0	14.00	72879	JAMEY MURPHY	COMPETITION FEE/DUES
Total for check number 173297			54.00			
Check Number 173298						
1980	A296332	0	75.00	72226	ROBERT MURRAY	KHS SWIMMING 9/27/19
Total for check number 173298			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173299						
1990	SPRICE 11/4	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	WLES MICHELLE 11/4/19
Total for check number 173299			150.00			
Check Number 173300						
1990	TCRWP AUG19	0	38.34	65564	TIFFANY ANN NEAL	TRV DALLAS 8/21/19
Total for check number 173300			38.34			
Check Number 173301						
1990	TCHS 9/27-28	0	237.50	66018	NORTHWEST ISD	TCHS GOLF 9/27-28/19
1990	TCHS 9/27-28	0	237.50	66018	NORTHWEST ISD	EATON FALL CLASSIC
Total for check number 173301			475.00			
Check Number 173302						
1990	1120732-1	1	39.45	54245	POCKET NURSE ENTERPRISES, INC.	03-75-41 POCKET NURSE® ISOLATION GOWN
1990	1120732-1	2	47.25	54245	POCKET NURSE ENTERPRISES, INC.	03-75-2201 POCKET NURSE® EXAM FACE MASK WITH EARLOOP
1990	1120732-1	3	19.10	54245	POCKET NURSE ENTERPRISES, INC.	03-75-05 POCKET NURSE® FACE MASKS WITH TIES
1990	1120732-1	4	26.85	54245	POCKET NURSE ENTERPRISES, INC.	02-92-6000-WH MEASURING TAPE RETRACTABLE 60IN
1990	1120732-1	5	64.96	54245	POCKET NURSE ENTERPRISES, INC.	05-76-6221 GAIT BELT METAL BUCKLE 2X60IN WHITE
1990	1120732-1	6	272.55	54245	POCKET NURSE ENTERPRISES, INC.	02-80-2450-BLK STETHOSCOPE LITTMANN® LIGHTWEIGHT II SE 28IN
1990	1120732-1	7	97.98	54245	POCKET NURSE ENTERPRISES, INC.	07-71-8400-5 RESUSCITATORS THE BAG II WITH MASK ADULT
Total for check number 173302			568.14			
Check Number 173303						
4610	TSMS SEPT 19	0	42.00	64005	MARY T REYES SANCHEZ	TSMS 9/3/19-9/25/19
Total for check number 173303			42.00			
Check Number 173304						
1990	A311624	0	105.00	72828	JULIO REYNA III	VRMS V SAGINAW MAIN
Total for check number 173304			105.00			
Check Number 173305						
1990	A311393	0	150.00	72846	KYLE RHOADS	HMS V TSMS 9/24/19
Total for check number 173305			150.00			
Check Number 173306						
8670	ADV 10/16/19	0	450.00	54160	ROBIN L GOODMAN	FRHS STAFF LNCH 10/16
Total for check number 173306			450.00			
Check Number 173307						
8650	9802	1	600.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ICE BLUE T SHIRTS
8670	9813	1	114.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3413 GREY TRIBLEND CREWNECK T SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	9802	2	14.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ICE BLUE T SHIRTS XXL
8670	9813	2	57.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVS 3413 GREY TRIBLEND CREWNECK T SHIRT XXL OR BIGGER
8670	9813	3	136.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3415 GREY TRIBLEND V-NECK T SHIRTS
8670	9813	4	25.41	67371	ROYOLA SCREEN PRINTING, INC.	TAX
Total for check number 173307			947.91			
Check Number 173308						
8650	003554	1	495.10	69230	SAM'S EAST, INC.	DNE \$500 TO SAM'S FOR HOSA FUNDRAISE / RESALE OF SNACK ITEMS TO INCL BUT NOT LIM TO CHIPS, CANDY, COOKIES, DRINKS
8650	009888	1	355.43	69230	SAM'S EAST, INC.	PAPER PRODUCTS, SNACKS, DRINKS
8650	003619	1	499.66	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CHIPS, CANDY, HOT DOGS, BUNS, DRINKS, ETC.
4610	009194	1	326.21	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500*** SUPPLIES FOR CONCESSION SALES FOR STUDENT ACTIVITY FAMILY FUN NIGHT FOR ALL STUDENTS AT ELC SOUTH ON OCT. 3, 2019.
4610	009193	1	419.96	69230	SAM'S EAST, INC.	84748 SEVILLE CLASSICS ULTRAHD TALL STORAGE CABINET
4610	009182	1	495.77	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCH ITEMS TO SELL IN SCHOOL STORE
4610	009197	1	209.78	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER GOODS FOR KMS DRAMACON.
1990	008903	1	95.32	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100.00 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, EGGS, NAPKINS, MEAT, VEGGIES, FRUIT
1990	000236	1	82.66	69230	SAM'S EAST, INC.	STADIUM PRESS BOX ITEMS AS NEEDED FOR VARSITY FOOTBALL SEASON SUCH AS, BUT NOT LIMITED TO: PAPER PRODUCTS AND CLEANING SUPPLIES
1990	000007	1	24.98	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 AT SAMS CLUB FOR ITEMS INCLUDING BUT NOT LIMITED TO LEGOS AND OTHER ITEMS TO BE USED AS FIDGETS FOR STUDENTS
1990	009192	1	206.58	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$214.00** SNACKS, CANDY, CANDY BARS, AND OTHER SNACK LIKE ITEMS
1990	009987	1	64.94	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 AT SAMS CLUB FOR ITEMS INCLUDING BUT NOT LIMITED TO LEGOS AND OTHER ITEMS TO BE USED AS FIDGETS FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	008817	1	298.20	69230	SAM'S EAST, INC.	COOKIE TRAYS AND PAPER PRODUCTS TO BE PURCHASED FOR SCHOOL WIDE APPRECIATION FOR SHOWING PRIDE AND KINDNESS IN SCHOOL SEPT 27,2019
1990	009391	1	176.72	69230	SAM'S EAST, INC.	COUNSELOR INSERVICE MEETING
1990	008817	2	39.74	69230	SAM'S EAST, INC.	WET ONES FOR CLEAN UP OF HANDS FOR EVENT AFTER EATING COOKIES ON SPET 27TH 2019- NOT TO EXCEED \$50
Total for check number 173308			3,791.05			
Check Number 173309						
4610	A249082	0	135.00	68899	STEPHEN TIMOTHY SEA	FRHS HMCOMING 9/30/19
Total for check number 173309			135.00			
Check Number 173310						
4610	TSMS SEPT 19	0	40.00	69816	CHRISTOPHER MCRAE SHARPE	TSMS 9/6/19-9/23/19
Total for check number 173310			40.00			
Check Number 173311						
4610	271586	1	347.48	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 2000.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
4610	271609	1	395.07	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 2000.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
4610	271599	1	319.63	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 2000.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
4610	271587	1	221.36	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED 2000.00 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
Total for check number 173311			1,283.54			
Check Number 173312						
4610	KHS THEATER	1	720.00	60695	STAR SPORTS KELLER, LLC	ANVIL FULL ZIP - AQUA TRIBLEND + REFLEX BLUE- 1 COLOR, 2 LOCATIONS
Total for check number 173312			720.00			
Check Number 173313						
1990	005	1	915.00	00015011	STEELE & FREEMAN, INC	KCAL - REPLACE 1/2" CLEAR TEMPERED GLASS WITH POLISHED EDGES FOR THE FOLDING DOORS
1990	005	2	226.25	00015011	STEELE & FREEMAN, INC	STEELE & FREEMAN OVERHEAD AND FEES
Total for check number 173313			1,141.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173314						
4610	VRMS SEPT 19	1	450.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FOR VRMS CHOIR
Total for check number 173314			450.00			
Check Number 173315						
1990	KISD SEP-OCT	1	300.00	56730	ROBERT STOVALL	CONSULTANT FOR KISD MUSIC PROGRAMS
Total for check number 173315			300.00			
Check Number 173316						
2110	KISD19020	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS EVENT - BRING YOUR DAD TO SCHOOL DAY - 9/20/2019
2110	KISD19020	2	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR STRONG FATHERS EVENT - BRING YOUR DAD TO SCHOOL EVENT - 9/20/2019
Total for check number 173316			1,200.00			
Check Number 173317						
1990	PT69459	1	936.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
1990	PT69724	1	936.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 173317			1,872.00			
Check Number 173318						
1990	LOYD10L19/20	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HVAC AIR CONDITIONING CONTRACTOR LICENSE RENEWAL FOR JERRY K. LOYD LICENSE #33956, EXPIRES 10-19-2019
Total for check number 173318			65.00			
Check Number 173319						
1990	WSTOREY11-19	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HVAC LICENSE RENEWAL FOR ACR TECHNICIAN, WILLIAM M STOREY, LICENSE #68971, EXPIRES 11-5-19
Total for check number 173319			20.00			
Check Number 173320						
1990	CBURAN 10/19	1	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FOR CONSTANCE BURAN FOSSIL RIDGE HIGH SCHOOL
1990	JSTONE 10/19	2	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FOR JANA STONE CENTRAL HIGH SCHOOL
1990	GBARWIG10/19	3	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FOR GABRIELE BARWIG KELLER HIGH SCHOOL
1990	DEMARCO10/19	4	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FOR AMARINTHA DEMARCH TRINITY SPRINGS MS
Total for check number 173320			660.00			
Check Number 173321						
1990	74684	1	292.50	59500	THE MLD GROUP LLC	WHITE STONEWARE-25# BAGS
1990	74684	2	18.00	59500	THE MLD GROUP LLC	SPECTRUM GLAZE #1112 GOLD
1990	74684	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 173321			335.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173322						
4610	CHS 10/14/19	2	1,240.00	46491	TEXAS SUMO GAME RENTAL	FINAL PAYMENT
Total for check number 173322			1,240.00			
Check Number 173323						
1990	A311609	0	165.00	48000	TROY TRAVIS	VRMS SOC TOURN 5/17
Total for check number 173323			165.00			
Check Number 173324						
4610	A6003	1	912.00	70551	BANNER CELEBRATION HOLDINGS, LLC	FULL COLOAR 18 X 24 COROPLAST SIGN CHARACTER SIGNS
4610	A6003	2	20.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SHIPPING
Total for check number 173324			932.00			
Check Number 173325						
2400	70536282-00	1	52.35	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	70465718-00	1	345.68	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	70403880-00	1	255.24	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 173325			653.27			
Check Number 173326						
4610	TSMS SEPT 19	0	20.00	71395	MATTHEW JOSEPH URBANEK	TSMS9/20/19 & 9/27/19
Total for check number 173326			20.00			
Check Number 173327						
4610	004023	1	398.26	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES & MARKETING SUPPLIES. NOT TO EXCEED \$500
4610	000986	1	100.63	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES & MARKETING SUPPLIES. NOT TO EXCEED \$500
1990	005373	1	119.46	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1960	007660	1	184.47	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER PLATES, CRACKERS, ETC
1990	009143	1	165.14	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	002287	1	138.27	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD SCIENCE PD FOR KISD STAFF AT KISD PREMISES
1990	005177	1	17.86	00023294	WAL-MART STORES TEXAS, LLC	OPEN PO FOR (2) MAINSTAYS ADJUSTABLE ROLLING GARMENT RACKS, CHROME AND BLACK
1990	002205	1	109.87	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD SCIENCE PD FOR KISD STAFF AT KISD PREMISES
1960	004582	1	194.82	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER PLATES, CRACKERS, ETC
1990	003161	1	89.46	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1990	005886	1	146.15	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
Total for check number 173327			1,664.39			
Check Number V172072						
1990	202501687830	1	558.30	00014995	SCHOOL SPECIALTY, INC	PRODUCT # 9780838804254 - EPS ALPHABET PHONICS FOUNDATIONS OF LITERACY MANUAL, STRUCTURES AND TECHNIQUES, BOOKS
Total for check number V172072			558.30			
Check Number V172073						
1990	192656847251	1	9.95	61106	FAT BRAIN HOLDINGS, LLC	PORTABLE COLORME CALM SHEETS
1990	192656847251	2	15.95	61106	FAT BRAIN HOLDINGS, LLC	390 GAME PUZZLES AND TRIVIA CHALLENGES
1990	192656847251	3	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING/HANDLING
Total for check number V172073			29.89			
Check Number V172074						
1990	2409138	1	43.91	00001462	FLINN SCIENTIFIC INC	A0048 AMMONIUM DICHROMATE. REAGENT
Total for check number V172074			43.91			
Check Number V172075						
1990	06390679	1	11.95	00013767	POSITIVE PROMOTIONS, INC	TAG WITH 24" CHAIN: MY PRINCIPAL THINKS I'M A STAR
1990	06390679	2	13.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number V172075			25.90			
Check Number V172076						
4610	96636	1	839.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 14553-01- COLD LAM FOR PROFINISH DUAL LAM (300 SQ FT PER ROLL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	96636	2	58.78	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING PER QUOTE 4887 IS \$58.78
Total for check number V172076			898.63			
Check Number V172077						
1990	205910	1	226.50	51528	PROJECT LEAD THE WAY, INC.	220-3706 LAUNCH 3.1 FULL KIT - SCIENCE OF FLIGHT
1990	206915	1	13.75	51528	PROJECT LEAD THE WAY, INC.	C163200 AQUARIUM GRAVEL, 1 LB BAG
1990	205687	1	226.50	51528	PROJECT LEAD THE WAY, INC.	220-3706 LAUNCH 3.1 FULL KIT - SCIENCE OF FLIGHT
1990	207045	1	13.75	51528	PROJECT LEAD THE WAY, INC.	C163200 AQUARIUM GRAVEL, 1 LB BAG
1990	208343	1	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3708 LAUNCH 4.1 FULL KIT - COLLISIONS
1990	205910	2	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3707 LAUNCH 3.2 FULL KIT - FORCES AND INTERACTION
1990	205687	2	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3707 LAUNCH 3.2 FULL KIT - FORCES AND INTERACTION
1990	207045	2	185.50	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	206915	2	185.50	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	208343	2	113.25	51528	PROJECT LEAD THE WAY, INC.	220-3739 LAUNCH 4.2 REFILL KIT - CONVERSION
1990	205687	3	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4503 LAUNCH 3.3 FULL KIT - VARIATION OF TRAITS
1990	206915	3	262.75	51528	PROJECT LEAD THE WAY, INC.	220-3705 LAUNCH 2.2 FULL KIT -FORM AND FUNCTION
1990	207045	3	262.75	51528	PROJECT LEAD THE WAY, INC.	220-3705 LAUNCH 2.2 FULL KIT -FORM AND FUNCTION
1990	205910	3	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4503 LAUNCH 3.3 FULL KIT - VARIATION OF TRAITS
1990	208343	3	252.25	51528	PROJECT LEAD THE WAY, INC.	220-4504 LAUNCH 4.4 REFILL KIT - INPUT/OUTPUT: HUMAN BRAIN
1990	205687	4	164.75	51528	PROJECT LEAD THE WAY, INC.	220-4509 LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
1990	206915	4	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT -THE CHANGING EARTH
1990	207045	4	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT -THE CHANGING EARTH
1990	205910	4	164.75	51528	PROJECT LEAD THE WAY, INC.	220-4509 LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
1990	208343	4	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	206915	5	159.50	51528	PROJECT LEAD THE WAY, INC.	220-4508 LAUNCH 2.4 FULL KIT -GRIDS AND GAMES
1990	205687	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	207045	5	159.50	51528	PROJECT LEAD THE WAY, INC.	220-4508 LAUNCH 2.4 FULL KIT -GRIDS AND GAMES
1990	205910	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	208343	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	205687	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	207045	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 -5 PACK
1990	205910	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	206915	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 -5 PACK
1990	208343	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	205687	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	207045	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3988 LAUNCH LOGS 2.2 -5 PACK
1990	205910	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	206915	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3988 LAUNCH LOGS 2.2 -5 PACK
1990	208343	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	205687	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	206915	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 -5 PACK
1990	205910	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	207045	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 -5 PACK
1990	208343	8	960.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PLTW VEX 10 CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	206915	9	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4592 LAUNCH LOGS 2.4 -5 PACK
1990	205687	9	480.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	205910	9	480.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	207045	9	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4592 LAUNCH LOGS 2.4 -5 PACK
Total for check number V172077			7,189.50			
Check Number V172078						
1990	6413924	1	210.00	42595	SCANTRON CORPORATION	PART NO 19641 - 19641 ANSWER SHEET B (500/PKG)
1990	6413924	2	210.00	42595	SCANTRON CORPORATION	PART NO 95142 - TEST SHEET 50/50 (500/PKG)
1990	6413924	3	48.39	42595	SCANTRON CORPORATION	FREIGHT
Total for check number V172078			468.39			
Check Number V172079						
1990	M6795806	1	247.50	61259	SCHOLASTIC INC.	038 STORYWORKS MAGAZINES
1990	M6795806	2	24.75	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172079			272.25			
Check Number V172080						
1990	3666556-01	1	27.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55543 POCKETMASK IN RESEALSABLE POLY BAG
4610	3662272-00	1	58.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 51171 AED CABLE USB/SERIAL ADAPT G3
4610	3664918-00	1	1,018.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 42110 FIRST AID PLASTIC 10 PERSON 62 PCS KIT QTY 50 20.37 EA
1990	3666556-00	2	47.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28437 CO FLEX COHESIVE BDG 3 IN X 5 YD LATEX FREE BLU
4610	3662272-00	2	540.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 64120 AED PADS PEDIATRIC G3 PLUS CS
1990	3666556-00	3	37.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28442 CO-FLEX COHESIVE BDG 4 IN X 5 YD LATEX FREE RED
4610	3662272-00	3	47.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54477 AED WALL SIGN PROJECTION PVC OUTDOOR
1990	3666556-00	4	26.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28436 CO-FLEX COHESIVE BDG 2 IN X 5 YD LATEX FREE BLU
Total for check number V172080			1,802.83			
Check Number V172081						
1990	INV13247987	1	527.27	61150	SCHOOL OUTFITTERS, LLC	PROFILE SERIES DOUBLE WIDE MOBILE CLASSROOM STORAGE CART WITH 8 SMALL AND 4 LARGE BINS
1990	INV13247987	2	104.88	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING
Total for check number V172081			632.15			
Check Number V172082						
4610	308103445674	1	25.21	00002046	SCHOOL SPECIALTY, INC	1428969 PAINT TEMPERA SAX ALPHACOLOR BIGGIE CAKES W/TRAY SET OF 12
4610	208124009359	1	9.22	00002046	SCHOOL SPECIALTY, INC	405867 MARKER SHARPIE MEDIUM TIP OIL PAINT METALLIC SET OF 2
4610	208123978817	1	262.41	00002046	SCHOOL SPECIALTY, INC	ITEM # 296099 QS KIT SAND AND WATER TABLE CC WITH CLEAR TUB
4610	208124009254	1	325.68	00002046	SCHOOL SPECIALTY, INC	1474371 MAXELL HEADPHONES OPEN AIR - BLACK - 3.5MM - MAX190319
4610	208124007153	1	77.99	00002046	SCHOOL SPECIALTY, INC	2010911 PIPER PLUSH PUPPY, 5 POUNDS
1990	208123973778	1	218.40	00002046	SCHOOL SPECIALTY, INC	1590092 MAGNETIC WHITEBOARD PAINTED STEEL W/ ALUMINUM FRAME 3H X 4W
1990	208124009362	1	15.59	00002046	SCHOOL SPECIALTY, INC	085105 FILE FOLDER LTR LAVENDER PACK OF 100 - SCHOOL SMART
1990	208123901169	1	128.59	00002046	SCHOOL SPECIALTY, INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1990	208123942134	1	292.25	00002046	SCHOOL SPECIALTY, INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1990	208124030499	1	26.58	00002046	SCHOOL SPECIALTY, INC	1540201 F.U.N. EMPTY NUMBER LINE CARD SET GRADES 2-3
1990	208124025355	1	20.40	00002046	SCHOOL SPECIALTY, INC	216486 BRAYER SOFT RUBBER 2
1990	308103446929	1	25.99	00002046	SCHOOL SPECIALTY, INC	1468649 STAPLER INPOWER DESKTOP FULL STRIP BLACK/GRAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103446775	1	30.61	00002046	SCHOOL SPECIALTY, INC	1571933 TAPE SCOTCHBLUE PAINTERS 0.94 IN X 60 YD PACK OF 6
1990	308103448551	1	16.89	00002046	SCHOOL SPECIALTY, INC	1440715 PAINT TEMPERA HB SAX VERSATEMP PRIMARY RED GALLON
2240	208124011488	1	88.32	00002046	SCHOOL SPECIALTY, INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
4610	308103445674	2	7.66	00002046	SCHOOL SPECIALTY, INC	100243 MEDIUM ACRYLIC SAX TRUE FLOW DRYING RETARDER PINT
4610	208124009254	2	783.36	00002046	SCHOOL SPECIALTY, INC	1451847 STOOL - CLASSROOM SELECT FIXED HEIGHT - 18 IN H - BLACK
4610	208124009359	2	22.22	00002046	SCHOOL SPECIALTY, INC	405871 MARKER SHARPIE MEDIUM TIP OIL PAINT ASST CLR SET OF 5
1990	208124009362	2	31.18	00002046	SCHOOL SPECIALTY, INC	1475805 FILE FOLDER LTR ASST CLRS 1/3 CUT PACK OF 100 - SCHOOL SMART
1990	208124025355	2	24.16	00002046	SCHOOL SPECIALTY, INC	216495 BRAYER SOFT RUBBER 4
1990	308103446929	2	19.69	00002046	SCHOOL SPECIALTY, INC	1464567 SCISSORS KIDS SOFT GRIP HANDLE BLUNT 5 IN PACK OF 12
1990	308103448551	2	37.95	00002046	SCHOOL SPECIALTY, INC	054654 PAPER DRAWING WHITE 18X24 50 LB REAM
1990	308103446775	2	208.64	00002046	SCHOOL SPECIALTY, INC	1296495 PAINT ACRYLIC STUDENTS CHROMACRYL ASST COLORS 1/2 GAL SET OF 6
4610	308103445674	3	11.17	00002046	SCHOOL SPECIALTY, INC	230685 ERASER SOFT BLACK PACK OF 18
4610	208124009359	3	22.22	00002046	SCHOOL SPECIALTY, INC	1371759 MARKERS PAINT OIL BASED SHARPIE MEDIUM PT SET OF 5
1990	208124009362	3	7.27	00002046	SCHOOL SPECIALTY, INC	090206 CONST PPR SMART STACK 12X18 SUNWORKS PACK OF 150
1990	208124025355	3	27.16	00002046	SCHOOL SPECIALTY, INC	380951 BRAYER SOFT RUBBER 6
1990	308103446775	3	77.90	00002046	SCHOOL SPECIALTY, INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1990	308103446929	3	6.72	00002046	SCHOOL SPECIALTY, INC	076464 PENCIL TRIWRITE NO. 2 YELLOW DIX13856 PACK OF 12
1990	308103448551	3	13.84	00002046	SCHOOL SPECIALTY, INC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
4610	308103445674	4	6.10	00002046	SCHOOL SPECIALTY, INC	085771 BEADS EXOTIC 4 OUNCE
4610	208124009359	4	22.22	00002046	SCHOOL SPECIALTY, INC	1371760 MARKERS FASHION PAINT OIL BASED SHARPIE MEDIUM PT SET OF 5
1990	208124009362	4	8.24	00002046	SCHOOL SPECIALTY, INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET OF 8
1990	208124025355	4	6.43	00002046	SCHOOL SPECIALTY, INC	201833 PENCIL VERITHIN PRISMACOLOR SET OF 12
1990	308103448551	4	15.58	00002046	SCHOOL SPECIALTY, INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1990	308103446775	4	47.80	00002046	SCHOOL SPECIALTY, INC	206723 ERASER MEDIUM PINK PEARL SET OF 24
1990	308103446929	4	3.56	00002046	SCHOOL SPECIALTY, INC	215007 CRAYONS CRAYOLA TUCK STD SET OF 12
4610	308103445674	5	14.55	00002046	SCHOOL SPECIALTY, INC	1368379 FELT EZ FELT 12X18 ASST SET OF 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208124009359	5	22.08	00002046	SCHOOL SPECIALTY, INC	248092 MARKER PERMAPAQUE DUAL-POINT PRIMARY SET OF 4
1990	208124009362	5	23.46	00002046	SCHOOL SPECIALTY, INC	1512794 WALL POCKET MAGNETIC LEGAL ASSORTED COLORS
1990	208124025355	5	52.51	00002046	SCHOOL SPECIALTY, INC	087084 CRAYON SHARPENER ELECTRIC CRAYON PRO
1990	308103446775	5	77.94	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	308103446929	5	8.35	00002046	SCHOOL SPECIALTY, INC	1601456 PENCILS COLORED FULLSIZE CRAYOLA SET OF 12
1990	308103448551	5	25.93	00002046	SCHOOL SPECIALTY, INC	1567858 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ SET OF 8
4610	308103445674	6	15.27	00002046	SCHOOL SPECIALTY, INC	223554 WOOD SHAPES WOODSIES ASST SET OF 1000
4610	208124009359	6	22.08	00002046	SCHOOL SPECIALTY, INC	248093 MARKER PERMAPAQUE DUAL-POINT SECONDARY SET OF 4
1990	208124025355	6	18.19	00002046	SCHOOL SPECIALTY, INC	1602137 GAME CONNECT FOUR GM
1990	208124009362	6	1.62	00002046	SCHOOL SPECIALTY, INC	1593275 CORD WRAP NYLON-RED BLACK WHITE BLUE GREEN YELLOW PACK OF 6
1990	308103448551	6	16.89	00002046	SCHOOL SPECIALTY, INC	1440713 PAINT TEMPERA HB SAX VERSATEMP ORANGE GALLON
1990	308103446775	6	103.92	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
4610	308103445674	7	12.72	00002046	SCHOOL SPECIALTY, INC	085964 CLOTHESPINS FLAT PACK OF 40
4610	208124009359	7	22.08	00002046	SCHOOL SPECIALTY, INC	248094 MARKER PERMAPAQUE DUAL-POINT TERTIARY SET OF 4
1990	208124009362	7	21.75	00002046	SCHOOL SPECIALTY, INC	1593278 WRISTBANDS HAPPY BIRTHDAY 2 PACK OF 10
1990	308103446775	7	38.08	00002046	SCHOOL SPECIALTY, INC	076549 BLOCKS WOOD IN A BOX SET OF 100
4610	308103445674	8	15.06	00002046	SCHOOL SPECIALTY, INC	1577776 R2L SOFT-GRIP PATTERN STAMPERS SET OF 4
4610	208124009359	8	32.69	00002046	SCHOOL SPECIALTY, INC	1428964 MARKERS PERMAPAQUE DUAL-POINT SET OF 12
1990	208124009362	8	4.60	00002046	SCHOOL SPECIALTY, INC	418798 MARKER FLIPCHART ASSORTED SAN22474 SET OF 4
1990	308103446775	8	36.39	00002046	SCHOOL SPECIALTY, INC	1482384 SAND KINETIC 5 KG BOX
4610	308103445674	9	7.53	00002046	SCHOOL SPECIALTY, INC	2002144 STAMPERS SOFT GRIP GEOMETRIC SET OF 4
1990	308103446775	9	38.80	00002046	SCHOOL SPECIALTY, INC	1274507 GLUE ALL GALLON GET GLUE PUMP FREE
4610	308103445674	10	11.67	00002046	SCHOOL SPECIALTY, INC	2004297 PAPER CONSTRUCTION PAPER SHAPES CRAYOLA
1990	308103446775	10	225.41	00002046	SCHOOL SPECIALTY, INC	402318 BRUSH GOLDEN TAKLON COMBO SET OF 144
4610	308103445674	11	16.95	00002046	SCHOOL SPECIALTY, INC	006321 PAPER CORRUGATED COROBUFF 12X16 IN ASSORTED COLORS 12 SHTS
1990	308103446775	11	195.76	00002046	SCHOOL SPECIALTY, INC	1540154 PAINT WATERCOLOR RICHESON CLASS PACK SET OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	308103445674	12	4.80	00002046	SCHOOL SPECIALTY, INC	1597482 GLUE STICK 0.43IN X 10IN LONG PACK OF 20
1990	308103446775	12	40.16	00002046	SCHOOL SPECIALTY, INC	361466 PAINT ACRYLIC STUDENTS CHROMACRYL BLACK 1/2 GALLON
4610	308103445674	13	4.41	00002046	SCHOOL SPECIALTY, INC	1564332 TAPE SCOTCH CLR DUCT 1.88 IN X 20 YD CHERRY RED
1990	308103446775	13	60.24	00002046	SCHOOL SPECIALTY, INC	361463 PAINT ACRYLIC STUDENTS CHROMACRYL WHITE 1/2 GALLON
4610	308103445674	14	22.80	00002046	SCHOOL SPECIALTY, INC	1468364 PENCIL SCHOLAR GRAPHITE DRAWING SET WITH ERASER SET OF 5
1990	308103446775	14	12.27	00002046	SCHOOL SPECIALTY, INC	1565396 RULER DOUBLE BEVELED 12IN 30CM 015348 - SCHOOL SMART 12 PACK
4610	308103445674	15	10.46	00002046	SCHOOL SPECIALTY, INC	373790 PENCIL CHARCOAL WHITE PACK OF 12
1990	308103446775	15	13.90	00002046	SCHOOL SPECIALTY, INC	1498152 SAND MOLDS SHAPES SET OF 16
4610	308103445674	16	7.60	00002046	SCHOOL SPECIALTY, INC	1590899 WONDER STIX SET OF 24
1990	308103446775	16	24.30	00002046	SCHOOL SPECIALTY, INC	204652 MOLDS SANDCASTLE - SET OF 4
4610	308103445674	17	43.27	00002046	SCHOOL SPECIALTY, INC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1990	308103446775	17	17.28	00002046	SCHOOL SPECIALTY, INC	1609404 SEASIDE SIDEKICKS SAND-MOLDING - SET OF 5
4610	308103445674	18	9.35	00002046	SCHOOL SPECIALTY, INC	2002569 CRAYONS WASHABLE PALM CRAYOLA SET OF 6
1990	308103446775	18	26.77	00002046	SCHOOL SPECIALTY, INC	1570843 PLAYDOH ASSORTED TOOLS SET OF 100
4610	308103445674	19	9.35	00002046	SCHOOL SPECIALTY, INC	2002569 CRAYONS WASHABLE PALM CRAYOLA SET OF 6
1990	308103446775	19	35.61	00002046	SCHOOL SPECIALTY, INC	1570842 PLAY-DOH MODELING COMPOUND 3 OZ SET OF 48
4610	308103445674	20	14.76	00002046	SCHOOL SPECIALTY, INC	1496045 SHARPENER FISKARS DELUXE DOUBLE PENCIL AND CRAYON
1990	308103446775	20	10.00	00002046	SCHOOL SPECIALTY, INC	085879 BEADS 3 LB BUCKET ASSORTED - SCHOOL SMART
4610	308103445674	21	55.44	00002046	SCHOOL SPECIALTY, INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
1990	308103446775	21	15.50	00002046	SCHOOL SPECIALTY, INC	085873 PIPE CLEANERS 12 JUMBO ASST CLRS SET OF 100
4610	308103445674	22	28.58	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK

Total for check number V172082			4,524.33			
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Check Number V172083						
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1990	1926704900	1	230.94	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
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Total for check number V172083			230.94			
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Check Number V172084						
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4610	INV-15264	1	160.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	GIANT CHECKS ULTRA BOARD 3/16"
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Total for check number V172084			160.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172085						
1990	190086	1	825.00	54244	STEPS TO LITERACY, LLC	9781682888551 - SPANISH BALANCED LITERACY CLASSROOM INTERACTIVE READ-ALOUD LIBRARY - K COMPLETE SET
Total for check number V172085			825.00			
Check Number V172086						
1990	000005830	1	20.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	FEES FOR ONLINE AND BLENDED INNOVATORS (COBI) FOR SARRA SMITH
1990	000005953	2	20.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	FEES FOR ONLINE AND BLENDED INNOVATORS (COBI) FOR KRISTI HERROLD
1990	000005954	3	20.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	FEES FOR ONLINE AND BLENDED INNOVATORS (COBI) FOR LAURA GONZALEZ
Total for check number V172086			60.00			
Check Number V172087						
1990	3331-2	1	149.21	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V172087			149.21			
Check Number V172088						
1990	7019423	1	17.92	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7009417	1	81.34	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	6992880	1	59.16	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V172088			158.42			
Check Number V172089						
1990	829 2802931	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2806589	1	86.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2802917	1	46.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V172089			162.10			
Check Number V172090						
4610	114-9187015	1	456.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	DXR - DELUX RESTROOM FROM/THRU 9/20-9/23
4610	114-9187015	2	47.70	44996	UNITED SITE SERVICES OF TEXAS, INC.	DW - DAMAGE WAIVER FROM/THRU 9/20-9/23
4610	114-9187015	3	110.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	DEL-DXR: DELIVERY, SETUP, REMOVAL FROM/THRU 9/20-9/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	114-9187015	4	84.33	44996	UNITED SITE SERVICES OF TEXAS, INC.	EEC: ENVIRONMENT/ENERGY/COMPLIANCE FROM/THRU 9/20-9/23
Total for check number V172090			698.03			
Check Number V172091						
1990	906068504	1	43.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	UNCOATED FOAM FLYING DISCS ITEM 1173277
1990	906392193	1	84.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1450227 DILLER 4 PLAYER PADDLE AND BALL PACK QTY 2 42.39 EA
1990	906068504	2	43.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	ROCKET LAUNCH SET ITEM 20032512
1990	906392193	2	134.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1245684 COLOR MY CLASS GOLF SET QTY 2 67.20 EA
1990	906392193	3	28.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1093445 COLOR MY CLASS HOCKEY PUCKS QTY 2 14.39EA
1990	906068504	3	60.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES TAIL BALL ITEM 1389879
1990	906392193	4	31.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1000009 SHIELD HOT BALLS RAINBOW ASSORTMENT 6PK QTY 2 15.99 EA
1990	906068504	4	69.60	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 9' CRAWL TUNNEL ITEM 1039955
1990	906068504	5	52.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 12' PLAY CANOPY (PARACHUTE) ITEM 1040012
1990	906392193	5	47.88	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 2448XXXXY BEACH BALL 12" QTY 15 3.19 EA
1990	906068504	6	30.45	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES TAIL BALL ITEM 1389879
1990	906392193	6	76.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1093452 COLOR MY CLASS 12" CONES SET OF 6 QTY 2 38.39 EA
1990	906392193	7	61.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1257663 MESH EQUIPMENT BAGS PACK (7) QTY 1 61.59 EA
1990	906392193	8	33.55	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # FTAP16RD FLOOR TAPE 1" X 60 YD RED QTY 6 5.59 EA
Total for check number V172091			799.74			
Check Number V172092						
1990	11024	1	370.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ES119WELLS2 TEACHER KIT PROGRAM
1990	11024	2	18.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	WELLS123SWB2 WELLS 2 STUDENT WORKBOOK
1990	11024	3	38.80	64899	VALLEY SPEECH LANGUAGE & LEARNING	SHIPPING
Total for check number V172092			426.80			
Check Number V172093						
1990	SI1806444	1	45.00	00003175	WEST MUSIC COMPANY, INC	ITEM #868927 MUSIC PLAY PK PACK PART 3
4610	SI1807681	1	310.50	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 400288 YAMAHA YRS-20BB RECORDER; SOP;3PC;BLUE QTY 75
4610	SI1807681	2	186.30	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 400289 YAMAHA YRS-20BG RECORDER;SOP;3PC;GREEN
Total for check number V172093			541.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172094						
1990	S2241480.001	1	131.60	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2235733.001	1	885.00	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2236979.001	1	232.23	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2245017.001	1	294.50	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2247476.001	1	246.44	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V172094			1,789.77			
Check Number V172095						
1990	121482	1	286.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121409	1	35.75	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121442	1	1,001.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121378	1	350.00	00002143	WOODARD BUILDERS SUPPLY CO.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V172095			1,672.75			
Check Number V172096						
4610	91206801	0	1,595.00	56503	WORLDS FINEST CHOCOLATE INC	TCHS HOSA FUNDRAISER
4610	91205628	0	7,595.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS CHOIR FUNDRAISER
Total for check number V172096			9,190.00			
Check Number V172097						
1990	1096199	1	27.95	00016380	YOUTHLIGHT, INC	MINMAT- MINDSET MATTERS
1990	1096199	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V172097			34.90			
Check Date	10/11/2019					
Check Number 173328						
1990	MLG SEP 19	0	118.55	71914	PEGGY K ABERNATHY	MLG SEP 03-30
Total for check number 173328			118.55			
Check Number 173329						
4610	409363	0	325.00	72863	KELLIE ALEXANDER	REF COLOR GUARD FEES
Total for check number 173329			325.00			
Check Number 173330						
1990	TASA/TASB 19	0	110.30	55504	AMANDA M BIGBEE	TRV DALLAS SEP 19-22
Total for check number 173330			110.30			
Check Number 173331						
4610	GOOLSBY12/19	0	379.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	JENNA GOOLSBY12/18-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	LRAO12/18/19	0	379.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	LAUREN RAO DEC 18-21
Total for check number 173331			758.00			
Check Number 173332						
1990	00017261	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
1990	00017259	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES
1990	00017256	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES
1990	00017269	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES.
1990	00017264	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES
1990	00017258	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES
1990	00017263	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
1990	00017252	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES.
1990	00017228	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
1990	00017268	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES
1990	00017262	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN 25 DEGREE LENSES
1990	00017255	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
1990	00017228	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017261	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017262	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017255	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017263	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017269	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017252	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017256	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017264	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017268	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017259	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017258	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017252	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00017258	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017261	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017259	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017263	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017228	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017268	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017269	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017255	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017256	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017264	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017262	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017268	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017264	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	E 3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017252	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017263	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017269	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017258	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017228	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	E 3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017262	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017256	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017261	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017259	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017255	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017228	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017268	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017252	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017263	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00017269	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017262	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017256	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017261	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017258	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017264	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017255	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017259	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017268	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017269	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017258	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017256	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017261	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017262	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017259	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017255	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017264	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017228	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017263	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017252	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017228	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017263	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017269	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017252	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017255	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017264	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017261	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00017259	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017262	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017256	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017268	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017258	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017269	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017258	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017262	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017261	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017252	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017228	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017263	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017255	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017256	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017259	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017264	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017268	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 173332			14,121.60			
Check Number 173333						
1990	MLG SEP 19	0	17.23	72788	HANNAH LEIGH BING	MLG SEP 2019
Total for check number 173333			17.23			
Check Number 173334						
1990	MLG SEP 2019	0	47.97	69702	JENNIFER LYNNE WAGNER	MLG 09/03/19-09/30/19
Total for check number 173334			47.97			
Check Number 173335						
8650	CHS 12/4/19	0	1,470.00	49240	DALLAS BASKETBALL LIMITED	CHS FBLA 12/4/19
Total for check number 173335			1,470.00			
Check Number 173336						
1990	WO#1909 C&I	1	300.00	67138	PAULA B SOMMER	COACHING SERVICES FOR KELLER ISD EXEC DIR OF C & I SARA KOPROWSKI
Total for check number 173336			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173337						
1990	TVMS12/13/19	0	300.00	71556	EAGLE WRESTLING BOOSTERS	TIMBERVIEW MS DEC 13
1990	TSMS12/13/19	0	300.00	71556	EAGLE WRESTLING BOOSTERS	TRINITY SPRINGS DEC13
Total for check number 173337			600.00			
Check Number 173338						
1990	CREST SEP19	0	344.72	68876	SHEREE ANN FELAN	TRV AUSTIN 9/21-9/23
Total for check number 173338			344.72			
Check Number 173339						
1990	065748	1	1,432.50	60820	TECHNOLOGY ASSETS, LLC	210-ARYL: DELL LATITUDE 7400 WITH 3 YR HD WARRANTY
1990	065748	2	231.50	60820	TECHNOLOGY ASSETS, LLC	210-ARIK: DELL THUNDERBOLT DOCK-WD19TB
1990	065748	3	909.00	60820	TECHNOLOGY ASSETS, LLC	LPZ-00001: MICROSOFT SURFACE PRO 6 TABLET
Total for check number 173339			2,573.00			
Check Number 173340						
6700	KLC 104-1	1	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH EXISTING WALL AND "L" SHAPED MILLWORK UNIT. LOAD/HAUL/DISPOSE
6700	KLC 104-1	2	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW INSULATED DRYWALL PARTITIONS TO PENETRATE CEILING, APPROX. 20 LINEAR FEET
6700	KLC 104-1	3	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW HOLLOW METAL FRAME, WOOD DOOR, AND DOOR HARDWARE
6700	KLC 104-1	4	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT
6700	KLC 104-1	5	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WALL BASE
6700	KLC 104-1	6	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CEILING PATCH BACK
6700	KLC 104-1	7	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-BALANCE SWITCHING FOR LIGHTS
6700	KLC 104-1	8	325.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL FOUR DUPLEX PLUGS, 2 FACING ONE WAY AND 2 FACING THE OTHER WAY
6700	KLC 104-1	9	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTINGENCY
6700	KLC 104-1	10	448.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD 8%
6700	KLC 104-1	11	423.36	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT 7%
Total for check number 173340			6,471.36			
Check Number 173341						
1990	MLG SEP 2019	0	123.60	63185	CANDACE STEPHENSON HARRIMAN	MLG 09/03/19-09/30/19
Total for check number 173341			123.60			
Check Number 173342						
1990	TASC SEPT 19	0	332.44	53432	HAVERY D SARABER	TRV SAN MARCOS 9/21-

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173342			332.44			
Check Number 173343						
1990	MLG SEP 2019	0	47.15	65530	RACHAEL LUANNE HAY	MLG 09/04/19-09/30/19
Total for check number 173343			47.15			
Check Number 173344						
8650	19FL29280001	0	630.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS OCT 19 HOSA
Total for check number 173344			630.00			
Check Number 173345						
8650	19FL29980001	0	270.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL
Total for check number 173345			270.00			
Check Number 173346						
8650	19FL30020001	0	75.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KELLER HS
Total for check number 173346			75.00			
Check Number 173347						
4610	9012019	1	2,400.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	GREEN FEES AND RANGE FEES FOR FALL AND SPRING SEMESTER
1990	9012019	1	2,400.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	GREEN FEES AND RANGE FEES FOR FALL AND SPRING SEMESTER
Total for check number 173347			4,800.00			
Check Number 173348						
1990	BOND POSTAGE	1	892.59	70954	UNITED STATES POSTAL SERVICE	*WILL HAND CARRY CHECK* WILL PICK UP CHECK TUESDAY, OCTOBER 15, 2019 POSTAGE TO MAIL BOND POST CARDS
Total for check number 173348			892.59			
Check Number 173349						
1990	7408	1	2,125.00	61240	LEA PARK & PLAY, INC.	PURCHASE OF PARTS, SUPPLIES AND EQUIPMENT FOR PLAYGROUNDS - DISTRICT WIDE
Total for check number 173349			2,125.00			
Check Number 173350						
1990	MLG SEP 2019	0	88.97	69751	PATRICK WILLIAM LONG	MLG 09/03/19-09/30/19
Total for check number 173350			88.97			
Check Number 173351						
4610	PC NRES10/19	0	250.00	72913	PATRICIA MALPASS	NRES PETTY CASH 19/20
Total for check number 173351			250.00			
Check Number 173352						
1990	MLG SEP 2019	0	33.00	63292	LISA KOENIG MCDANIEL	MLG 09/04/19-09/30/19
Total for check number 173352			33.00			
Check Number 173353						
1990	MLG SEP 2019	0	21.92	52869	LISA MICHELLE MEADE	MLG 09/03/19-09/30/19
Total for check number 173353			21.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173354						
2400	2428086	1	2,682.75	68420	STED	MILK COOLER FOR KELLER HARVEL TRUE MFG. MODEL #TMC-34-S-HC QUOTE FROM MISSION SUPPLY DATED 08/02/2019
Total for check number 173354			2,682.75			
Check Number 173355						
1990	NALFORD11/19	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	SVES REG NAKIA 11/4-5
Total for check number 173355			150.00			
Check Number 173356						
1990	LEARN SEP 19	0	48.00	59839	PAMELA ELIZABETH NEVEN	TRV SAN ANTON 9/23-25
Total for check number 173356			48.00			
Check Number 173357						
1990	MLG AUG 2019	0	73.72	57516	CHRISTOPHER B NIEMAN	MLG 08/01/19-08/30/19
1990	MLG SEP 2019	0	99.47	57516	CHRISTOPHER B NIEMAN	MLG 09/03/19-09/30/19
Total for check number 173357			173.19			
Check Number 173358						
1990	31533	1	2,175.00	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
Total for check number 173358			2,175.00			
Check Number 173359						
4610	TASA 9/20/19	0	58.38	64000	ELAINE R PLYBON	TRV DALLAS 9/20/19
Total for check number 173359			58.38			
Check Number 173360						
7800	OCT 2019	0	125,415.96	65836	RELIASTAR LIFE INSURANCE COMPANY	ADMIN FEE STOP LOSS
Total for check number 173360			125,415.96			
Check Number 173361						
1990	TASBO OCT 19	0	260.04	53398	ROBERT MARK YOUNGS	TRV PFLUGERVILLE 10/1
Total for check number 173361			260.04			
Check Number 173362						
2400	686286	0	17.80	72914	CHUCK ROY	RFND LNCH HAYDEN
Total for check number 173362			17.80			
Check Number 173363						
8650	9695	1	2,007.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY SHORT SLEEVE SHIRTS
8650	9695	2	141.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY SHORT SLEEVE SHIRTS XXL OR BIGGER
Total for check number 173363			2,149.25			
Check Number 173364						
2400	714565	0	38.60	72908	NOEL SHAW	REF LUNCH RYAN
Total for check number 173364			38.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173365						
2110	MLG SEP 2019	0	25.06	68875	JANE ELLEN SIMON	MLG 09/04./19-09/30/1
Total for check number 173365			25.06			
Check Number 173366						
1990	200038460916	1	800.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7MSE- GRADE 7 MATH STUDENT ED 2019 UPDATE
1990	200038460916	2	1,280.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MSE GRADE 8 MATH STUDENT ED 2019 UPDATE
Total for check number 173366			2,080.00			
Check Number 173367						
4610	KHS SEP 2019	1	2,005.00	71037	EMILIE ANN SLACK	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 173367			2,005.00			
Check Number 173368						
1990	MLG SEP 2019	0	83.52	69844	MARIAH LYN SNAPP	MLG 09/04/19-09/18/19
Total for check number 173368			83.52			
Check Number 173369						
1990	1486927	0	2,255.96	00008826	CITY OF SOUTHLAKE	FES 08/15/19-09/15/19
1990	1486930	0	2,037.06	00008826	CITY OF SOUTHLAKE	LES 08/15/19-09/15/19
Total for check number 173369			4,293.02			
Check Number 173370						
8650	Z22131730108	1	149.95	00014186	STUMP PRINTING COMPANY INC	PRINCESS LUCY TIARA
8650	Z22131730108	2	139.95	00014186	STUMP PRINTING COMPANY INC	RED AND GOLD VELVET ROYAL KING'S CROWN
8650	Z22131730108	3	199.90	00014186	STUMP PRINTING COMPANY INC	CREATE A FOIL SASH
8650	Z22131730108	4	79.99	00014186	STUMP PRINTING COMPANY INC	BLACK GOSSAMER
8650	Z22131730108	5	89.10	00014186	STUMP PRINTING COMPANY INC	SHIPPING
Total for check number 173370			658.89			
Check Number 173371						
1990	200009691	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR WSES PRINCIPAL, CINDY DANIEL, TO ATTEND A PD CONFERENCE CALLED DOCUMENTATION WORKSHOP-KELLER ISD IN KELLER, TEXAS ON OCTOBER 15TH, 2019.
Total for check number 173371			0.00			
Check Number 173372						
1990	48527	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBRSHP HEATHER BENTTE
1990	48527	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	THROUGH 8/31/20
Total for check number 173372			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173373						
1990	56639	1	5,300.64	00013517	TEXAS FURNITURE SOURCE INC	SMART LINK STUDENT DESK 2/CARTON
1990	56639	2	2,146.05	00013517	TEXAS FURNITURE SOURCE INC	SMARTLINK PLASTIC STACK CHAIR 4 CHAIRS
1990	56639	3	558.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 173373			8,004.69			
Check Number 173374						
4610	110919012019	0	50.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	KMS KICK OFF 10/4&9
Total for check number 173374			50.00			
Check Number 173375						
1990	74681	1	6,071.78	59500	THE MLD GROUP LLC	TNF27-3: 208 VOLT 1 PHASE PARAGON KILNS **VERIFY VOLTAGE AND PHASE PRIOR TO ORDERING
1990	74689	1	3,035.89	59500	THE MLD GROUP LLC	TNF 27-3; 208 VOLT 1 PHASE PARAGON KILN
1990	74689	2	545.15	59500	THE MLD GROUP LLC	FURNITURE KIT FOR TNF 27-3
1990	74681	2	1,090.30	59500	THE MLD GROUP LLC	FUNRITURE KIT FOR TNF-273
1990	74681	3	490.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY/UNCRATE AND SET ON STANDS AT HARVELL ES & WILLIS ES
1990	74689	99	250.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 173375			11,483.12			
Check Number 173376						
1990	ZSPACE 9/27	0	67.75	69177	JONATHAN DAVID THORN	TRV DALLAS 9/27/19
1990	ZSPACE 9/20	0	77.13	69177	JONATHAN DAVID THORN	TRV DALLAS 9/20/19
Total for check number 173376			144.88			
Check Number 173377						
4610	TVMS 10/5/19	0	270.00	51321	TMEA REGION 30 VOCAL DIVISION	TVMS CHOIR 10/5/19
Total for check number 173377			270.00			
Check Number 173378						
1990	4340	1	1,795.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1990	4334	1	830.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1990	4335	1	3,300.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1990	4337	1	1,620.13	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1990	4339	1	1,156.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1990	4336	1	1,154.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1990	4338	1	1,551.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173378			11,407.63			
Check Number 173379						
8650	0010564605	0	1,850.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEER 11/3/19
Total for check number 173379			1,850.00			
Check Number 173380						
4610	190822.001	0	310.00	71229	UTA PLANETARIUM	TVMS AVID 11/6/19
Total for check number 173380			310.00			
Check Number 173381						
1990	TASBO OCT 19	0	225.04	51547	LORI ANN VECHIONE	TRV PFLUGERVILLE 10/1
Total for check number 173381			225.04			
Check Number 173382						
4610	409361	0	415.00	72919	JUDY WARD	KHS OVERPYMNT BAND
4610	409361	0	100.00	72919	JUDY WARD	BAND FEES
4610	409361	0	185.00	72919	JUDY WARD	WILLIAM WARD
Total for check number 173382			700.00			
Check Number 173383						
1990	MLG SEP 2019	0	48.02	51714	MERRIE L YOUNG WATSON	MLG 09/03/19-09/23/19
Total for check number 173383			48.02			
Check Number 173384						
1990	ALLIANCE SEP	0	84.24	53477	KIMBERLY ENJULI WILSON	TRV CHARLOTTE 9/26-28
Total for check number 173384			84.24			
Check Number 173385						
1990	MLG SEP 2019	0	33.81	71171	HEATHER NOELLE WITZKE	MLG 09/03/19-09/25/19
Total for check number 173385			33.81			
Check Number 173386						
1990	TASBO OCT 19	0	257.72	51339	JAMIE LYNN YATES	TRV PFLUGERVILLE 10/1
Total for check number 173386			257.72			
Check Number V172098						
1980	36406	1	965.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V172098			965.00			
Check Number V172099						
4610	162274422	1	342.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA5014EF (2515A003): CANON 50MM F/1.4 EF (USM) LENS/USA
1990	162953094	1	120.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP PROFESIONL MATTE CANVAS 24"X50"-392G/M/REG HEPMC2450390
4610	162274422	2	8.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEL77 (LC77): SENSEI 77MM CENTER PINCH LENS CAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	162953094	2	71.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP MATTE SUPER HW PLUS PAPER 24"X100'/REG HEMSHP24100
4610	162274422	3	11.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SELC82 (LC82): SENSEI 82MM CENTER PINCH LENS CAP
1990	162953094	3	110.44	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP CLEAR FILM 24"X75'/REG HECF2475
4610	162274422	4	3.87	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SELC55 (LC55): SENSEI 55MM CENTER PINCH LENS CAP
4610	162274422	5	8.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SELC58 (LC58): SENSEI 58MM CENTER PINCH LENS CAP
4610	162274422	6	78.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WADCNLPE6 (D1517): WATSON DUO LCD CHARGER F/CANON
4610	162274422	7	166.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LES633X32U1 (L32GCB1N6332): LEXAR PRO 633X SD U1 MEMORY CARD 32GB
4610	162274422	8	30.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VEWBCMII (WBCMII): VELLO WHITE BALANCE CARD SET
4610	162274422	9	68.55	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VEBGC16 (BGC16): VELLO BATTERY GRIP FOR EOS 6D MARK II
4610	162274422	11	8.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SELC72 (LC72): SENSEI 72MM CENTER PINCH LENS CAP
4610	162274422	12	97.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VEBGC6 (BGC6): VELLO BATTERY GRIP F/CANON 60D
4610	162274422	13	33.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POPLMON72 (PLMON72): POLAROID 72" MONOPOD
4610	162274422	14	420.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA2XEF3 (4410B002): CANON 2X EF EXTENDER III
4610	162274422	15	1,273.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAE6D2ACK (1897COO2KIT): CANON EOS 6D MARK 2 DIGITAL CAMERA/ACC KIT
4610	162274422	16	13.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OPRS18 (9001132): OP/TECH 18" RAIN SLEEVE

Total for check number V172099 2,869.05

Check Number V172100

8670	1136253	0	357.67	00001788	COMMEMORATIVE BRANDS, INC.	UIL ONE-ACT PLAY 4/16
8670	1136250	0	95.85	00001788	COMMEMORATIVE BRANDS, INC.	UIL ONE-ACT PLAY 4/16
1990	2190227	0	13.65	00001788	COMMEMORATIVE BRANDS, INC.	
1990	1241384	0	23.48	00001788	COMMEMORATIVE BRANDS, INC.	
1990	1241093	0	23.48	00001788	COMMEMORATIVE BRANDS, INC.	
1990	1239922	0	13.65	00001788	COMMEMORATIVE BRANDS, INC.	

Total for check number V172100 527.78

Check Number V172101

1990	3905673	1	15.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780789429629 BEASTLY TALES
1990	3906147	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK : TISHARA JACKSON
1990	3903813	1	172.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781861893352 EVERLASTING FLOWER: A HISTORY OF KOREA BY KEITH PRATT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3903956	1	44.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM: 9781250183866 EXTREME OWNERSHIP: HOW U.S. NAVY SEALS LEAD AND WIN (NEW EDITION) JOCKO WILLINK
1990	3904030	1	83.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAKING SENSE OF MATHEMATICS FOR TEACHING GRADES 3-5
1990	3894723	1	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848426863 BOUDICA BY TRISTAN BERNAYS
1990	3905674	1	136.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO TEACH PHYSICS TO YOUR DOG BOOKS
2110	3906148	1	467.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781947604049: MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP.....
1990	3903813	2	108.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416572299 HOW TO TEACH PHYSICS TO YOUR DOG BY CHAD ORZEL
1990	3905673	2	19.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426305283 MUMMIES NATIONAL GEOGRAPHIC READERS SERIES
1990	3906147	2	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK: HEATHER WITZKE
1990	3894723	2	10.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822234203 CORKTOWN, OR THROUGH THE VALLEY OF DRY BONES BY JEFF AUGUSTIN
1990	3903956	2	27.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM: 9780368307799 WORKBOOK FOR EXTREME OWNERSHIP: HOW US NAVY SEALS LEAD AND WIN (MAX-HELP BOOKS) MAXHELP BOOKS
1990	3894723	3	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365970 COST OF LIVING (TCG EDITION) BY MARTYNA MAJOK
1990	3894723	4	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848423749 LET THE RIGHT ONE IN BY JACK THORNE
1990	3894723	5	10.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822233572 LITTLE CHILDREN DREAM OF GOD BY JEFF AUGUSTIN
1990	3894723	6	22.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780571328819 MARINA CARR: PLAYS 3 BY MARINA CARR
1990	3901222	6	-22.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780571328819 MARINA CARR: PLAYS 3 BY MARINA CARR
1990	3894723	7	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848426764 NATIONAL YOUTH THEATRE MONOLOGUES: SPEECHES FOR YOUNG PEOPLE BY MICHAEL BRYER
1990	3894723	8	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365871 PIPELINE (TCG EDITION) BY DOMINIQUE MORISSEAU
1990	3894723	9	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559369572 PRISONER BY PETER BROOK
1990	3894723	10	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427211 SECRET LIFE OF HUMANS BY DAVID BYRNE
1990	3894723	11	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848421219 TRIBES BY NINA RAINE

Total for check number V172101 1,271.56

Check Number V172102

1990	2264927	1	57.12	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2266066	1	46.00	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT NO 938
1990	2266066	2	46.00	68396	BLICK ART MATERIALS LLC	20508-2791 PRISMACOLOR CLR PNCL WRM GRY 90 PRCNT
1990	2264927	2	85.50	68396	BLICK ART MATERIALS LLC	13105-1102 RAILROAD BOARD !3 WHT 22X28 6PLY
1990	2264927	3	18.51	68396	BLICK ART MATERIALS LLC	20350-1009 STAEDTLER YELLOW PENCIL 144 CT CLASS PACK
1990	2266066	3	23.00	68396	BLICK ART MATERIALS LLC	20508-6501 PRISMACOLOR CLR PNCL VLT NO 932
1990	2266066	4	23.00	68396	BLICK ART MATERIALS LLC	20508-5201 PRISMACOLOR CLR PNCL INDGO BLU NO 901
1990	2264927	4	12.20	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1990	2266066	5	13.80	68396	BLICK ART MATERIALS LLC	20508-6011 PRISMACOLOR CLR PNCL DK PRPL NO 931
1990	2264927	5	77.67	68396	BLICK ART MATERIALS LLC	03513-1023 DSPSBL PALETTE PAPER 9INX12IN 2500 SHEETS
1990	2264927	6	48.60	68396	BLICK ART MATERIALS LLC	03041-1000 PLASTIC TRAY LID FOR RND 10WELL
1990	2266066	6	13.80	68396	BLICK ART MATERIALS LLC	20508-2891 PRISMACOLOR CLR PNCL COOL GRY 90 PRCNT
1990	2266066	7	13.80	68396	BLICK ART MATERIALS LLC	20508-8360 PRISMACOLOR CLR PNCL CHOCOLATE
1990	2266066	8	86.56	68396	BLICK ART MATERIALS LLC	03298-1002 ARTBIN SUPER SATCHEL SEMI W/DIVIDERS
1990	2266066	9	9.98	68396	BLICK ART MATERIALS LLC	21894-1001 PENTEL POCKET BRUSH PEN W/2 REFILL
1990	2266066	10	148.98	68396	BLICK ART MATERIALS LLC	07015-1017 DB ECONO CANVS PANEL 14INX18IN 24/PK
1990	2266066	11	10.44	68396	BLICK ART MATERIALS LLC	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
1990	2266066	12	31.29	68396	BLICK ART MATERIALS LLC	15094-4510 BIYO MAP CASE ORG 55INX63IN
1990	2266066	13	128.90	68396	BLICK ART MATERIALS LLC	15094-3060 BIYO MAP CASE PNK 20INX23IN
1990	2266066	14	91.22	68396	BLICK ART MATERIALS LLC	07031-1008 BLICK PL BULK CANVAS BLICK BULK CNVS 16X20 40PK
1990	2266066	15	743.60	68396	BLICK ART MATERIALS LLC	20508-1329 PRISMACOLOR CLR PNCL 132CLR TIN SET
1990	2266066	16	51.30	68396	BLICK ART MATERIALS LLC	00727-1025 BLICK MATTE ACRYLIC WHT 8OZ
1990	2266066	17	107.98	68396	BLICK ART MATERIALS LLC	00801-1029 DESIGNERS GOUACHE 14ML 10/SET
1990	2266066	18	25.96	68396	BLICK ART MATERIALS LLC	22141-0059 PRISMACLR FNLNE 005 8CT SET
1990	2266066	19	25.96	68396	BLICK ART MATERIALS LLC	22141-1059 PRISMACLR FNLNE 05 8CT SET
1990	2266066	20	100.00	68396	BLICK ART MATERIALS LLC	10210-1008 BLICK ALL MEDIA PAPER WHT 15X22

Total for check number V172102 2,041.17

Check Number V172103

1990	123294	1	868.25	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED QUOTE NUMBER 35550
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172103			868.25			
Check Number V172104						
1990	906267672	1	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLES FOR GIRLS ATHLETIC TEAMS
1990	906343164	1	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANKLE BANDS 4-SET RE/GN ITEM 1406285
1990	906429169	1	154.95	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1386223 WEEKENDER ELITE 100 BLUE
1990	906261668	1	57.50	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 15 LB 20028377EA
1990	906138222	1	825.00	68301	VARSITY BRANDS HOLDING CO., INC.	SV5WSC VB-DK GRN/WH/VINT GOLD TACHICAKRA VOLLEYBALLS
1990	906391865	1	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL JERSEY
1990	906160351	1	1,015.75	68301	VARSITY BRANDS HOLDING CO., INC.	ADAMS HELMET CHINSTRAPS BLACK FOR FOOTBALL FOR STUDENT USE
1990	906261668	2	134.40	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 10LB 20028377EA
1990	906391865	2	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSH CHARGE
1990	906343164	2	23.85	68301	VARSITY BRANDS HOLDING CO., INC.	WRESTLING SCOREBOOK ITEM 1420392
1990	906138222	2	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLES
1990	906160351	2	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER PAD LACE 40" WHITE FOR FOOTBALL FOR STUDENT USE
1990	906391865	3	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906343164	3	608.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK/BLACK - FUSION HEADGEAR ITEM 1399739
1990	906138222	3	112.50	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED JUMP ROPES
1990	906261668	3	28.80	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 5LB 20028375EA
1990	906160351	3	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	906343164	4	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906261668	4	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 20LB 20028378EA
1990	906138222	4	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL POLE WALL STORAGE RACK
1990	906138222	5	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER JUG PAPER CUP DISPENSER
1990	906261668	5	83.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 25LB
1990	906138222	6	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	PAPER CUPS FOR WATER JUGS FOR GAME DAYS
1990	906261668	6	60.80	68301	VARSITY BRANDS HOLDING CO., INC.	15LB KETTLEBELL 1266740
1990	906138222	7	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906261668	7	84.80	68301	VARSITY BRANDS HOLDING CO., INC.	20 LB KETTLEBELL 1266757

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906261668	8	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOSU SPORT (BLUE) 1388422
1990	906261668	9	36.80	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR 55CM FITNESS BALL 1335880
1990	906261668	10	43.20	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR 65CM FITNESS BALL 1335897
1990	906261668	11	46.92	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906429169	99	8.52	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906267672	99	3.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V172104			4,646.99			
Check Number V172105						
1990	47855	1	1,360.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V172105			1,360.00			
Check Number V172106						
1990	2399767	1	111.19	00001462	FLINN SCIENTIFIC INC	FB2060 SIMULATED URINALYSIS
1990	2397977	2	56.63	00001462	FLINN SCIENTIFIC INC	FB0438 SIMULATED URINALYSIS STUDENT
1990	2397977	3	77.62	00001462	FLINN SCIENTIFIC INC	FB2051 DIGESTIVE ENZYMES AT WORK
1990	2397977	4	41.18	00001462	FLINN SCIENTIFIC INC	FB1862 DIGESTIVE ENZYMES AT WORK
1990	2397977	5	376.73	00001462	FLINN SCIENTIFIC INC	FB1986 BUILD A MODEL HEART STUDENT
1990	2397977	6	107.36	00001462	FLINN SCIENTIFIC INC	FB1865 PHYSIOLOGY OF THE HUMAN
1990	2397977	7	40.22	00001462	FLINN SCIENTIFIC INC	FB0203 CHARTS. DESK SIZE. 8-PACK
1990	2397977	8	180.84	00001462	FLINN SCIENTIFIC INC	AP6122 BONING UP ON CALCIUM
1990	2397977	9	40.04	00001462	FLINN SCIENTIFIC INC	AP1447 REACTION PLATE 24 WELLS
1990	2397977	10	579.08	00001462	FLINN SCIENTIFIC INC	FB0053 BREATHING FITNESS LAB
1990	2397977	11	609.22	00001462	FLINN SCIENTIFIC INC	PM5010 MINK.PRESERVED.DOUBLE INJECTED
1990	2397977	12	60.37	00001462	FLINN SCIENTIFIC INC	ML1314 SLIDE. PERIPHERAL NERVE. SEC.
1990	2397977	13	40.48	00001462	FLINN SCIENTIFIC INC	ML1309 SLIDE. MAMMALIAN MUSCLE
1990	2397977	14	47.78	00001462	FLINN SCIENTIFIC INC	ML1339 SLIDE. KIDNEY-HUMAN. SEC.
1990	2397977	15	30.80	00001462	FLINN SCIENTIFIC INC	ML1295 SLIDE, CARTILAGE ELASTIC, SEC.
Total for check number V172106			2,399.54			
Check Number V172107						
1990	547996	1	520.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOX OF BOOKS
1990	537234F	1	235.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS BC RANGE 10733783 - 10733920

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	537234	1	1,756.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS BC RANGE 10733783 - 10733920
1990	547996	2	24.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
1990	545246F	4	73.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1457AD3 IVY
1990	545246F	5	61.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1209VL8 LUCKY ENOUGH
1990	545246F	8	61.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1287SY3 MR. GEDRICK AND ME
Total for check number V172107			2,734.01			
Check Number V172108						
4610	656025	1	1,652.40	00016051	G & G INVESTMENTS, INC.	250 G800 KELLY BASIC S/S TEE
4610	649633	1	473.00	00016051	G & G INVESTMENTS, INC.	22 NAVY BASIC TEE A2 \$21.50
4610	656025	2	2,143.20	00016051	G & G INVESTMENTS, INC.	115 G185 KELLY BASIC SOLID HOODIE
Total for check number V172108			4,268.60			
Check Number V172109						
1990	2000067915	1	828.00	49882	LAERDAL MEDICAL CORPORATION	124-01050 LITTLE ANNE QCPR 4-PACK
1990	2000067915	2	255.60	49882	LAERDAL MEDICAL CORPORATION	123-30050 SKILLGUIDE W/ EXT.CABLE
1990	2000069265	3	416.70	49882	LAERDAL MEDICAL CORPORATION	131-01050 BABY ANNE 4-PACK
1990	2000067915	4	79.20	49882	LAERDAL MEDICAL CORPORATION	130-10150 BABY ANNE AIRWAYS 24 PK
1990	2000067915	5	192.60	49882	LAERDAL MEDICAL CORPORATION	152401 RESUSCI MANIKIN WIPES (PKG.1200)
1990	2000067915	6	119.70	49882	LAERDAL MEDICAL CORPORATION	460009 KEYRING W/LFS X 25 MULTICOLOUR
1990	2000067915	7	408.60	49882	LAERDAL MEDICAL CORPORATION	020301 AIRWAY COMPLETE (PKG.96) LA
1990	2000067915	8	127.80	49882	LAERDAL MEDICAL CORPORATION	15120103 MANIKIN FACE SHIELDS (6 ROLLS OF 36 SHEETS EACH)
1990	2000067915	9	78.00	49882	LAERDAL MEDICAL CORPORATION	SHIPPING
Total for check number V172109			2,506.20			
Check Number V172110						
1990	722883-1	1	2,250.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR 5 PERFORMANCES
1990	722883-1	2	840.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1990	722883-1	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1990	722883-1	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
Total for check number V172110			3,565.00			
Check Number V172111						
1990	96287	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	ONSITE SERVICE LABOR FOR COLOR POSTER MAKER AT PARKWOOD HILL INTERMEDIATE PER QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172111			165.00			
Check Number V172112						
4610	1065062-1	1	3,855.00	54779	SCARBOROUGH SPECIALTIES. INC.	HEATHER MIDNIGHT NAVY SHIRTS - EAGLE ON FRONT (NO MUSIC STAFF) - MAGIC LOGO ON BACK
4610	1065062-1	2	68.00	54779	SCARBOROUGH SPECIALTIES. INC.	ADD 2.00 FOR 2X
4610	1065062-1	3	165.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE
4610	1065062-1	4	70.24	54779	SCARBOROUGH SPECIALTIES. INC.	SHIPPING
Total for check number V172112			4,158.24			
Check Number V172113						
4610	W4243636BF	0	1,022.65	00005486	SCHOLASTIC BOOK FAIRS INC	PGES BOOK FAIR
Total for check number V172113			1,022.65			
Check Number V172114						
2240	0455773-IN	1	4,598.00	00017194	SOUTHPAW ENTERPRISES, INC	#451504 - CRASH PAD INCLUDING CRASH PIT (#151500), GIANT CLOUD NINE (#1459), FLOOR MAT, 6 X 6 ROYAL BLUE (#151402), COVER AND
2240	0455773-IN	2	594.00	00017194	SOUTHPAW ENTERPRISES, INC	#1461 - INNER LINER FOR CLOUD 9
2240	0455773-IN	3	832.89	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V172114			6,024.89			
Check Number V172115						
1990	8087689609	1	91.50	63639	VWR FUNDING, INC.	470190-702 2 EA 45.75 91.50 WARD'S SIMULATED DRIP AND PROJECTED BLOOD
1990	8087689609	2	37.20	63639	VWR FUNDING, INC.	470019-424 4 EA 9.30 37.20 INK PAD BLACK 2 3/4 X 4 1/4
1990	8087689609	4	64.25	63639	VWR FUNDING, INC.	470014-968 1 PK 64.25 64.25 BAG EVIDENCE 9X12IN PLASTIC PK100
1990	8087689608	5	247.94	63639	VWR FUNDING, INC.	82026-424 1 CS 247.94 247.94 VWR GLOVE NITRILE PF S PK100
1990	8087689608	6	495.88	63639	VWR FUNDING, INC.	82026-426 2 CS 247.94 495.88 VWR GLOVE NITRILE PF M PK100
1990	8087689608	7	247.94	63639	VWR FUNDING, INC.	82026-428 1 CS 247.94 247.94 VWR GLOVE NITRILE PF L PK100
1990	8087737321	8	362.99	63639	VWR FUNDING, INC.	470228-136 1 EA 362.99 362.99 22 CALIBER WOUND SKULL
1990	8087689609	9	225.00	63639	VWR FUNDING, INC.	470030-036 1 KT 225.00 225.00 MODEL COMPARATIVE MAXILLA SET SET OF 3
1990	8087737321	10	201.99	63639	VWR FUNDING, INC.	470228-132 1 PK 201.99 201.99 SKULL TRAUMA FRAGMENTS SET OF SIX
1990	8087685644	11	327.00	63639	VWR FUNDING, INC.	470121-476 1 EA 327.00 327.00 MODEL SKELETON HUMAN DISARTICULTD FULLSZ
Total for check number V172115			2,301.69			
Check Number V172116						
1990	WPS-287547	1	75.00	00002130	MANSON WESTERN CORPORATION	CONNERS 3 PARENT RESPONSE BOOKLET(PACK OF 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	WPS-286010	1	1,000.00	00002130	MANSON WESTERN CORPORATION	#W-685A - CASL-2 COMPREHENSIVE FORM, PACK OF 10
1990	WPS-287547	2	75.00	00002130	MANSON WESTERN CORPORATION	CONNERS 3 TEACHER RESPONSE BOOKLET (PACK OF 25)
2240	WPS-286010	2	483.00	00002130	MANSON WESTERN CORPORATION	#MM-5B - BERRY VMI - LONG FORM, PACK OF 25
1990	WPS-287547	3	15.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
2240	WPS-286010	3	354.00	00002130	MANSON WESTERN CORPORATION	#W-466B - SPM MAIN CLASSROOM AUTO SCORE PRINT FORM, PACK OF 25
2240	WPS-286010	4	234.00	00002130	MANSON WESTERN CORPORATION	#EM-96B - PDMS 2 PROFILE/SUMMARY FORM, PACK OF 25
2240	WPS-286010	5	300.00	00002130	MANSON WESTERN CORPORATION	#W-605B - ADOS2 PRE-VERBAL, MODULE 1 BOOKLET, PACK OF 10
2240	WPS-286010	6	237.10	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V172116			2,773.10			
Check Number WT021011						
8630	T-2	0	2,542.57	55384	PENSERV PLAN SERVICES, INC	BW: J81 C25 R13
Total for check number WT021011			2,542.57			
Check Number WT031011						
8630	T-3	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN: C25
8630	T-3	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX: J81
8630	T-3	0	475.20	49283	THE CHARLES SCHWAB TRUST CO	BW SUBS: R13
Total for check number WT031011			775.20			
Check Number WT041011						
8630	T-4	0	1,007.55	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J81
8630	T-4	0	175.09	62308	U.S. BANK N.A. MINNESOTA	BW CN: C25
8630	T-4	0	14,125.48	62308	U.S. BANK N.A. MINNESOTA	BW SUBS: R13
Total for check number WT041011			15,308.12			
Check Date 10/15/2019						
Check Number 173387						
1990	1190019859	1	2,754.48	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 173387			2,754.48			
Check Number 173388						
1990	MLG SEP 2019	0	109.27	64651	TIERRA A ADAMS	MLG SEP 03-26
Total for check number 173388			109.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173389						
1990	MLG SEP 19	0	27.90	59510	WENDY LOREE ADAMS	MLG SEP 12-30
Total for check number 173389			27.90			
Check Number 173390						
1990	4847	1	1,200.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
Total for check number 173390			1,200.00			
Check Number 173391						
2400	737502	0	34.45	72918	KELLY ALBERT	REF TYLER
2400	737507	0	31.80	72918	KELLY ALBERT	REF SEAN
Total for check number 173391			66.25			
Check Number 173392						
1990	1166	1	1,775.00	69618	RSVP & ACT, INC.	ACT ONLINE FOR EDUCATORS CLASSROOM USE ANNUAL LICENSE 2 INSTRUCTORS UP TO 60 STUDENTS GOOD THROUGH 10/1/19 - 09/30/20
1990	1166	2	595.00	69618	RSVP & ACT, INC.	ACT ONLINE FOR EDUCATORS AVIMARK ADD ON AVIMARK FUNDAMENTALS COURSE
Total for check number 173392			2,370.00			
Check Number 173393						
1990	A317923	0	115.00	65484	STEVE ARMSTRONG	CHS/ DENTON GUYER9/25
Total for check number 173393			115.00			
Check Number 173394						
4610	A249090	0	135.00	72802	JONATHAN AUSTIN	HOMECOMNG PARADE 9/30
Total for check number 173394			135.00			
Check Number 173395						
1990	TSMS OCT 19	1	315.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT - TSMS
Total for check number 173395			315.00			
Check Number 173396						
4610	A290309	0	135.00	57784	STANLEY BALDYS III	CHS JV TOURN 9/21
Total for check number 173396			135.00			
Check Number 173397						
1990	TVMS 9/28/19	1	150.00	70951	JOSE EDUARDO BARRIENTOS	REGION MUSIC MASTERCLASS TEACHER FOR 3 HOURS WITH TMS BAND 9/28/2019 FOR \$150.
Total for check number 173397			150.00			
Check Number 173398						
1990	A296005	0	150.00	71188	KEENAN BEACHUM	KMS/ FHMS 09/24
1990	A311400	0	105.00	71188	KEENAN BEACHUM	HMS/ WILSON 10/1
Total for check number 173398			255.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173399						
1990	A311608	0	165.00	71984	JOSEPH BEAS	VRMS SOCCER TRN 5/17
Total for check number 173399			165.00			
Check Number 173400						
4610	346322	1	135.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1990	M346564	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
4610	346322	2	13.50	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
1990	342294	4	5,365.00	66004	BELL'S MUSIC SHOP, INC.	FOX 450 OBOE FCS
Total for check number 173400			5,788.50			
Check Number 173401						
1990	18902244	1	93.13	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
Total for check number 173401			93.13			
Check Number 173402						
1990	TVMS 9/29/19	1	150.00	69819	TYLER BJERKE	REGION MUSIC MASTERCLASS TEACHER FOR 3 HOURS WITH TMS BAND 9/28/2019 FOR \$150.
Total for check number 173402			150.00			
Check Number 173403						
1990	564	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 173403			3,500.00			
Check Number 173404						
1990	A296004	0	150.00	43076	DAVID BRADBURY	KMS/ FHMS 9/24
Total for check number 173404			150.00			
Check Number 173405						
1990	70218148-00	1	471.08	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 173405			471.08			
Check Number 173406						
1990	A318761	0	115.00	62506	BARRY CARTER	KHS/ CARROLL 9/26
Total for check number 173406			115.00			
Check Number 173407						
1990	A318757	0	115.00	47595	JIMMY CARTER	KHS/ CARROLL 9/26
Total for check number 173407			115.00			
Check Number 173409						
1990	TZS9308	1	479.90	59202	CDW GOVERNMENT LLC	5119941 Intel Next Unit of Computing Kit NUC7CJYSAL mini PC Celeron J4005 2 GHz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TWM5416	1	120.58	59202	CDW GOVERNMENT LLC	3348652 Tripp Lite Display TV LCD Monitor Wall Mount Tilt Flat Screens 32 70
1990	VCG2729	1	29.67	59202	CDW GOVERNMENT LLC	4035057 DisplayPort to HDMI HD Audio Video Adapter Cable M M 1080p 25
1990	TZC5116	1	60.29	59202	CDW GOVERNMENT LLC	3348652 Tripp Lite Display TV LCD Monitor Wall Mount Tilt Flat Screens 32 70
1990	VCL9313	1	25.43	59202	CDW GOVERNMENT LLC	4703758 Tripp Lite USB C to HDMI 4K 60Hz Adapter Converter M F 6in EXCLUSIVE PRICE
1990	TWF6137	1	28.82	59202	CDW GOVERNMENT LLC	4921422 Tripp Lite Cat6 RJ45 Modular Plugs Round Stranded UTP Conductor 100 Pack
1990	TXW5987	1	416.94	59202	CDW GOVERNMENT LLC	2663190 APC RBC133 Replacement Battery Cartridge
1990	TZX1478	1	164.96	59202	CDW GOVERNMENT LLC	5133353 Kensington CA1100E USB C to Ethernet Adapter network adapter
1990	VBW4386	1	251.73	59202	CDW GOVERNMENT LLC	3081733 Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p 6in 6
1990	VDX3760	1	1,175.41	59202	CDW GOVERNMENT LLC	5345896 Samsung UN75NU6900F 6 Series 75 Class 74 5 viewable LED TV
1990	VBC1560	1	247.44	59202	CDW GOVERNMENT LLC	5133353 Kensington CA1100E USB C to Ethernet Adapter network adapter
1990	VBJ6866	1	5.08	59202	CDW GOVERNMENT LLC	456871 Tripp Lite Laptop Notebook Power Extension Cord 10A 1 15P to C7 6 6ft
1990	VBL5929	1	809.99	59202	CDW GOVERNMENT LLC	4607628 Logitech MeetUp All in One Conference Cam
1990	TWC1923	1	412.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
2240	VCX1510	1	110.16	59202	CDW GOVERNMENT LLC	2421477 Targus Stylus stylus
2240	VCP8252	1	222.50	59202	CDW GOVERNMENT LLC	4547340 AVID AE 36 headset
2240	TWM5413	1	84.24	59202	CDW GOVERNMENT LLC	2421477 Targus Stylus stylus
2240	VDT8005	1	391.80	59202	CDW GOVERNMENT LLC	4547340 AVID AE 36 headset
2240	VBJ5205	1	129.60	59202	CDW GOVERNMENT LLC	2421477 Targus Stylus stylus
4610	VCL9342	1	109.44	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
4610	VBS1440	1	137.29	59202	CDW GOVERNMENT LLC	1044525 Draper Luma NTSC Format Fiberglass Matt White projection screen 100 1
1990	TWS1716	2	1,695.78	59202	CDW GOVERNMENT LLC	5194792 VIZIO E70 F3 E Series 70 Class 69 5 viewable LED TV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TZC5116	2	836.65	59202	CDW GOVERNMENT LLC	5522120 Samsung UN65RU7100F 7 Series 65 Class 64 5 viewable LED TV
1990	TZS9308	2	503.12	59202	CDW GOVERNMENT LLC	5579201 HP Chromebox G2 Mini Celeron 3867U 4GB RAM 32GB SSD Chrome
1990	TWC4736	2	48.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	VCG8938	2	33.91	59202	CDW GOVERNMENT LLC	3277140 Tripp Lite 25ft USB 3 0 SuperSpeed Active Repeater Cable A Male B Male 25
1990	VDN8716	2	43.59	59202	CDW GOVERNMENT LLC	1371322 Peerless SmartMount Universal Flat Wall Mount SF650 mounting kit
1990	VFF3824	2	5.08	59202	CDW GOVERNMENT LLC	540795 Tripp Lite 12ft 3 5mm Mini Stereo to Two RCA Audio Y Splitter Adapter Cable
1990	VFT1288	3	24.11	59202	CDW GOVERNMENT LLC	4457226 Brenthaven BX2 Edge flip cover for tablet
Total for check number 173409			8,603.51			
Check Number 173410						
4610	TSMS 9/30/19	0	120.00	68443	LAURA CHICARELLO	SEPT 2019 LESSONS
Total for check number 173410			120.00			
Check Number 173411						
1990	363741	1	52.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE29-5 IGLOO 10 GALLON TURF SERIES COOLER YELLOW-RED FOR KMS TENNIS PROGRAM. KEVIN FOLSE-KMS TENNIS INSTRUCTOR.
1990	363741	99	15.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 173411			67.00			
Check Number 173412						
4610	7281206471	1	241.22	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COCA COLA PRODUCTS FOR CONCESSION SALES DURING **GIRL'S** ATHLETIC EVENTS AT VISTA RIDGE, 2019-20 SCHOOL YEAR.
Total for check number 173412			241.22			
Check Number 173413						
2060	THECY OCT 3	0	249.70	60147	LEIGH F COOK	TRV AUSTIN OCT 2-3
Total for check number 173413			249.70			
Check Number 173414						
8650	69351G	1	199.01	67162	COSTCO WHOLESALE CORPORATION	INCLUDING BUT NOT LIMITED TO: PAPER PRODUCTS, SNACKS, DRINKS
4610	56610G	1	193.09	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO FOOD ITEMS, BEVERAGES, AND OR NON FOOD PRODUCTS SUCH AS BAKED LAYS, GRANOLA BARS, GUM, FRUIT SNACKS, ETC
4610	37328G	1	396.47	67162	COSTCO WHOLESALE CORPORATION	SNACK ITEMS, NOT LIMITED TO, CHIPS AND CANDY FOR CONCESSION SALES, GIRL'S ATHLETICS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	06921G	1	131.84	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR FOOTBALL CONCESSION STAND
Total for check number 173414			920.41			
Check Number 173415						
1990	19252	1	88.00	50203	CRESTVIEW PRINTING, INC.	100 NOTE CARDS FULL COLOR ON COVER STOCK AND 100 ENVELOPES
1990	19230D	1	1,245.00	50203	CRESTVIEW PRINTING, INC.	4300 STUDENT MAGNETS FOR PANTHER PRIDE FEEDER PATTERN
1990	19252	2	24.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
Total for check number 173415			1,357.00			
Check Number 173416						
4610	CTI SEP 2019	0	30.00	72762	ALEJANDRO CRUZ	CTI SEP LESSONS
Total for check number 173416			30.00			
Check Number 173417						
1990	KISD 10/8/19	1	1,500.00	71890	LAKISHA CULPEPPER	CONTRACT SERVICES FOR KISD STAFF FOR PD TEAM BUILDING BREAKOUT SESSIONS AT KISD PREMISES ON OCTOBER 8, 2019
Total for check number 173417			1,500.00			
Check Number 173418						
4610	8303966	0	831.00	55766	DALLAS CHILDRENS THEATRE	CTI 10/25/19
Total for check number 173418			831.00			
Check Number 173419						
1980	A296329	0	75.00	65182	NICHOLAS DI SIBIO	SWIM SPRNTS 9/28
Total for check number 173419			75.00			
Check Number 173420						
1990	MLG SEP 2019	0	110.49	55542	DIANE E POWELL	MLG 09/03/19-09/30/19
Total for check number 173420			110.49			
Check Number 173421						
4610	A249089	0	135.00	72671	TAMARROWA DIXSON	FRHS PARADE 9/30
Total for check number 173421			135.00			
Check Number 173422						
4610	TSMS 9/30/19	0	10.00	49064	ALAN M DUNN	TSMS 9/25 LESSONS
Total for check number 173422			10.00			
Check Number 173423						
1990	WO#19-09 OPS	1	300.00	67138	PAULA B SOMMER	EXECUTIVE COACHING SERVICES FOR HUDSON HUFF
Total for check number 173423			300.00			
Check Number 173424						
4610	CTI 10/18/19	0	2,250.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	CHISOLM TRAIL IS10/18
Total for check number 173424			2,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173425						
4610	CTI OCT 18	0	100.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	CTI ENSEMBLES 10/18
Total for check number 173425			100.00			
Check Number 173426						
4610	PHI 10/18/19	0	4,342.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	FINAL PAYMENT 10/18
Total for check number 173426			4,342.00			
Check Number 173427						
1990	2395255	1	11,231.25	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 173427			11,231.25			
Check Number 173428						
4610	FRHS-KISD341	1	1,792.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THE FRHS PRODUCTION OF A WINTERS TALE
Total for check number 173428			1,792.00			
Check Number 173429						
1990	13665	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 173429			4,515.00			
Check Number 173430						
8650	FD/20360	1	2,156.00	00021774	FLIPDOG SPORTSWEAR	HEATHER BURGUNDY/AVID/A DREAM GOAL PLAN
8650	FD/20360	2	52.00	00021774	FLIPDOG SPORTSWEAR	HEATHER BURGUNDY/AVID/A DREAM GOAL PLAN 2XL
8650	FD/20360	99	47.75	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 173430			2,255.75			
Check Number 173431						
1990	A311350	0	105.00	65480	JOHN TOM FOREMAN	HMS/ WILSON 10/01
Total for check number 173431			105.00			
Check Number 173432						
4610	90036-38064	0	312.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	TIMBERCREEK HS 10/24
Total for check number 173432			312.00			
Check Number 173433						
2240	394523	1	332.91	70906	FUN AND FUNCTION	#VG4227 - CLASSROOM FILTERS-LIGHT COVERS
2240	394523	2	449.97	70906	FUN AND FUNCTION	#SP6691 - INTERACTION BOARD, LEG BOARD
2240	394523	3	239.97	70906	FUN AND FUNCTION	#SP6690 - INTERACTION BOARD - BUMBLE BEE HAND BOARD
2240	394523	4	719.96	70906	FUN AND FUNCTION	#SP7012 - GEL FLOOR TILE, 4-PACK, MULTI COLORED
2240	394523	5	226.57	70906	FUN AND FUNCTION	SHIPPING
Total for check number 173433			1,969.38			
Check Number 173434						
4610	ISMS AUG/SEP	0	25.00	67165	JEANETTE K FURGO	ISMS LESSONS8/29-9/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173434			25.00			
Check Number 173435						
1990	44-091325	1	447.00	68981	JUST RIGHT PRODUCTS, INC	WE-WEARABLE-EMB - OTTO CAP 83-473 FOR CUSTODIAL - MAROON MESH BACK
1990	44-091325	2	894.00	68981	JUST RIGHT PRODUCTS, INC	WE-WEARABLE-EMB - OTTO CAP 83-473 GROUNDS - NAVY MESH BACK
1990	44-091325	3	447.00	68981	JUST RIGHT PRODUCTS, INC	WE-WEARABLE-EMB - OTTO CAP 19-004 MAINTENANCE - NAVY SOLID
Total for check number 173435			1,788.00			
Check Number 173436						
4610	A290308	0	135.00	66723	LES GARRETT	CHS JV TOURN 9/21
Total for check number 173436			135.00			
Check Number 173437						
1990	42465	1	846.85	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 173437			846.85			
Check Number 173438						
4610	SO79109	1	630.00	00009750	MARTY GILMAN INC.	ITEM: RP186 FOR STUDENTS ONLY-FOOTBALL HIGH RELEASE REPLACEMENT NETS
4610	SO79109	99	40.56	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 173438			670.56			
Check Number 173439						
4610	TCHS ID CD19	1	125.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	CR80 30 MIL WHITE 100 PACK BLANK ID CARDS
Total for check number 173439			125.00			
Check Number 173440						
4610	9305453954	1	505.44	00001173	W.W. GRAINGER, INC.	39C431 TK33363193T Anti-Theft Wheel Lock Fits 0 to 13 In. wide Adjustable Includes 2 Keys Features Can be Keyed Alike for Special Orders 7 Pin Integrated Lock
1990	9305134422	1	50.30	00001173	W.W. GRAINGER, INC.	8TTD7 TK33377916T Drawer Bin Cabinet ESD Conductive No No. of Drawers 44 Drawer Depth 5-14 In. Drawer Width 32 2-14 In. 12 4-12 In. Drawer Height 32 1-12 In. 12 2 In. Depth of Cabinet 6-14 In. Width of Cabinet 20 In. Height of Cabinet
2400	9308049247	1	69.96	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9306439507	1	16.44	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9301906526	1	32.58	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 173440			674.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173441						
8650	85273733	1	83.24	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR HOMECOMING, GAME DAY BAGS, HOMECOMING COURT BAGS, AND JUDGES BAGS
4610	85403166	1	480.06	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES & MARKETING SUPPLIES NOT TO EXCEED \$500
4610	85386118	1	320.10	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES & MARKETING SUPPLIES. NOT TO EXCEED \$500
1990	85606110	1	495.87	59410	HOBBY LOBBY STORES, INC.	NDHS DECORATIONS TO INCLUDE BUT NOT LIMITED TO WALL ART, KNICK KNACKS, MOTIVATIONAL SIGNS, DECORATIVE HARDWARE. DECORATIONS WILL BE DISPLAYED IN OUR
1990	85350265	1	133.06	59410	HOBBY LOBBY STORES, INC.	ART NEEDS HOBBY LOBBY CARD FOR ART SUPPLIES INCLUDING BUT NOT LIMITED TO PAINT, SHIRTS, SCREENS, SPONGES.
1990	85539292	1	122.16	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$150.00 FOR PURCHASING FRAMES, COMMAND HOOKS, ETC FOR STAR STUDENT RECOGNITION WALL IN LOBBY AT WRES
1990	85506449	1	91.76	59410	HOBBY LOBBY STORES, INC.	REQUESTING 100.00 CREDIT ON HOBBY LOBBY CARD. FOR SHELVING, STORAGE, BENCH AND MAY INCLUDE OTHER TYPES OF STORAGE FOR STUDENT AREA.
Total for check number 173441			1,726.25			
Check Number 173442						
4610	TSMS SEPT 19	0	40.00	68024	KAREN HOUGHTON	TSMS 09/08/19-9/26/19
Total for check number 173442			40.00			
Check Number 173443						
1990	099984	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 173443			900.00			
Check Number 173444						
1990	002035	1	225.00	72732	PATRICIA DOWDY	DELIVERY OF 20 LB BAGS OF ICE @ \$4.50 PER BAG AS NEEDED FOR 2019 FOOTBALL SEASON AT STADIUM
1990	001985	1	180.00	72732	PATRICIA DOWDY	DELIVERY OF 20 LB BAGS OF ICE @ \$4.50 PER BAG AS NEEDED FOR 2019 FOOTBALL SEASON AT STADIUM
Total for check number 173444			405.00			
Check Number 173445						
4610	1109	1	300.00	50068	KATHY K JOHNSON	CONTRACT SERVICES FOR BAND CLINICIAN/CONSULTANT. WILL BE PAID \$75.00 PER HOUR WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 8-1/6-1-2019.
Total for check number 173445			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173446						
4610	7546	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4610	7546	2	3.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE MEDAL
Total for check number 173446			14.50			
Check Number 173447						
4610	146	1	220.00	62914	ASHLEY KIMBROUGH	CHOIR CHOREOGRAPHER AT PARKWOOD HILL FOR SHOW CHOIR (\$40 PER HOUR)
4610	1461	1	225.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR INFINITY CHOIR STUDENTS
4610	1460	1	240.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR STUDENTS
Total for check number 173447			685.00			
Check Number 173448						
1990	28617	1	225.00	62864	KIMS KLOSET, LLC	ST350 SPORT-TEK COMPETITOR TEE (BLACK - 3 M, 7 L, 5 XL)
Total for check number 173448			225.00			
Check Number 173449						
1990	140	1	270.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
Total for check number 173449			270.00			
Check Number 173450						
8650	FRHS SEPT 19	1	360.00	71134	BENJAMIN LAMBERT	MARCHING TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND FROM AUGUST 18, 2019 - NOVEMBER 19, 2019
Total for check number 173450			360.00			
Check Number 173451						
4610	412534	0	50.00	72900	AMANDA LEE	REF PERCUSSION FEE
Total for check number 173451			50.00			
Check Number 173452						
1990	1010003	1	60.00	72824	CRYSTAL M LEONGUERRERO	LETTERHEAD, 500 COUNT
1990	1010003	2	75.00	72824	CRYSTAL M LEONGUERRERO	LETTERHEAD ENVELOPES, 500 COUNT
Total for check number 173452			135.00			
Check Number 173453						
1990	56496	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	INVOICE 56496 REPAIRS & MAINTENANCE FOR INTERCOMS AT KHS
1990	56519	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	INVOICE 56519 REPAIRS & MAINTENANCE FOR INTERCOMS AT KHS
1990	56497	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	INVOICE 56497 REPAIRS & MAINTENANCE FOR INTERCOMS AT KHS
Total for check number 173453			702.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173454						
8650	INV-61904	1	135.80	53210	ZNK PARTNERS LLC	PCX200 PIPE CLAMP WIT T9ILTING CLAMP
Total for check number 173454			135.80			
Check Number 173456						
8650	902109	1	343.05	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1,000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS AND PROP CONSTRUCTION MATERIALS.
4610	802364	1	74.22	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	802009	1	117.69	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902665	1	55.31	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	901534	1	5.69	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902892	1	117.02	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	901907	1	98.20	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902463	1	14.12	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902098	1	10.32	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902636	1	131.25	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902009/RTN	1	-9.39	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	903484	1	492.24	41398	LOWE'S COMPANIES INC	ITEMS TO INCUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING. NOT TO EXCEED \$2,000.00
4610	916816	1	46.23	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	916997	1	45.30	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	918910	1	8.82	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	916571	1	28.40	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	914889	1	60.40	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	918791	1	58.55	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
1990	973270	1	475.80	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FOSSIL RIDGE HIGH SCHOOL. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, HARDWARE AND OTHER MATERIALS
1990	916734	1	7.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
2400	902790	1	213.72	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	902951	1	4.15	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902916	1	15.36	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902265	1	31.19	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902130	1	4.11	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902068	1	1.89	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902891	1	20.89	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902789	1	40.68	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902501	1	17.21	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 173456			2,529.94			
Check Number 173457						
4610	KMS 10/1/19	1	150.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES FOR KMS BAND CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 10-1-2019/6-1-2020.
Total for check number 173457			150.00			
Check Number 173458						
4610	40794	1	39.95	65465	FORT WORTH COSTUME INC.	BEIGE RENN DRESS WITH FLORAL PANNELS
4610	40794	2	29.95	65465	FORT WORTH COSTUME INC.	IVORY CHEMISE
4610	40794	3	39.95	65465	FORT WORTH COSTUME INC.	PEACH PEASANT BLOUSE, PEACH SKIRT, BERRY CORSET
4610	40794	4	39.95	65465	FORT WORTH COSTUME INC.	BLUE/WHITE STRIPED OVERDRESS, PURPLE CHEMISE
4610	40794	5	39.95	65465	FORT WORTH COSTUME INC.	BROWN FLORAL DRESS, GREAY BODICE, BLUE SKIRT
4610	40794	6	39.95	65465	FORT WORTH COSTUME INC.	2 TONE PEACH BODICE, IVORY BLOUSE, SKIRT WITH FLOWERS
4610	40794	7	39.95	65465	FORT WORTH COSTUME INC.	BURGUNDY/BROWN BODICE, MAUVE BLOUSE, BURGUNDY SKIRT
4610	40794	8	39.95	65465	FORT WORTH COSTUME INC.	2 TONE GREEN BODICE, BLOUSE, GREEN FLORAL SKIRT
4610	40794	9	39.95	65465	FORT WORTH COSTUME INC.	COUNTRY TAPESTRY PRINT BODICE, BLUE SHIRT, PEACH SKIRT
4610	40794	10	39.95	65465	FORT WORTH COSTUME INC.	ORANGE PRINT BODICE WITH REPLUM, MUSTARD BLOUSE, BROWN SKIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	40794	11	39.95	65465	FORT WORTH COSTUME INC.	IVORY REVERSABLE BODICE, BLOUSE, BURGANDY FLORAL SKIRT
4610	40794	12	39.95	65465	FORT WORTH COSTUME INC.	PINK/GREEN MOTTED RENN SHIRT, BROWN VEST, KNICKERS, BELT
4610	40794	13	39.95	65465	FORT WORTH COSTUME INC.	BEIGE VEST, GREEN STRIPED KNICKERS, BELT
4610	40794	14	39.95	65465	FORT WORTH COSTUME INC.	BROWN VEST WITH PEPLUM, SHIRT, GREEN/ORANGE KNICKERS, BELT
4610	40794	15	39.95	65465	FORT WORTH COSTUME INC.	BEIGE/BLACK RENN VEST, BROWN SHIRT, BROWN STRIPED KNICKERS, 2X BELT
Total for check number 173458			589.25			
Check Number 173459						
1990	599972-0	1	9.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TAPE DISPENSERS ITEM# BSN32954
1990	599972-0	2	37.92	53051	MATTHEWS OFFICE SUPPLY CO., INC.	8 MULTI COLORED TAB DIVIDERS ITEM# AVE11112
1990	599972-0	3	7.08	53051	MATTHEWS OFFICE SUPPLY CO., INC.	5 MULTI COLORED TAB DIVIDERS ITEM# WLJ54309
1990	599972-0	4	59.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MANILLA FILE FOLDER ITEM# SMD10346
1990	599972-0	5	32.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	VIS-A-VIS BLACK WET ERASE MARKERS ITEM# SAN16001
1990	599972-0	6	10.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BLUE FILE FOLDERS ITEM# UNV10501
1990	599972-0	7	10.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	GREEN FILE FOLDERS ITEM# UNV10502
Total for check number 173459			169.75			
Check Number 173460						
1990	201908270000	1	400.00	72836	MARGARET CLAUDER	STORYTELLER ON CAMPUS AT PVES ON 8/27/19 IN THE LIBRARY
Total for check number 173460			400.00			
Check Number 173461						
4610	ISMS 9/27/19	1	22.50	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4610	ISMS 9/27/19	2	22.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI
4610	ISMS 9/27/19	3	10.00	00008886	PIZZA BROTHERS, INC.	GLUTEN-FREE CHEESE
4610	ISMS 9/27/19	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4610	ISMS 9/27/19	5	11.30	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 173461			69.00			
Check Number 173462						
1990	125320	1	1,485.59	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 173462			1,485.59			
Check Number 173463						
1990	JENKINS 11/4	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	SHANNON JENKINS11/3-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173463			150.00			
Check Number 173464						
1990	300170542	0	62.90	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	ERIC PERSYN 19/20
Total for check number 173464			62.90			
Check Number 173465						
1990	1909-646	1	1,276.25	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	STADIUM POLE LIGHT SERVICE/ REPAIRS DISTRICT WIDE
1990	1909-645	1	85.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	STADIUM POLE LIGHT SERVICE/ REPAIRS DISTRICT WIDE
Total for check number 173465			1,361.25			
Check Number 173466						
8670	RMB 10/2019	0	299.15	70718	LEISA K NUNNELEE	RMB SUNSHINE
Total for check number 173466			299.15			
Check Number 173467						
1990	C071681922	1	288.59	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
1990	C071681990	1	288.26	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
1990	C071681987	1	287.93	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
Total for check number 173467			864.78			
Check Number 173468						
1990	35223	1	13.66	72161	POPSMART TECHNOLOGIES, LLC	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
Total for check number 173468			13.66			
Check Number 173469						
1990	A311399	0	0.00	43743	PROQUEST LP	HMS / WILSON 10/01
Total for check number 173469			0.00			
Check Number 173470						
1990	MLG SEP 2019	0	20.47	51545	ROBIN COOPER	MLG SEP 9-20
Total for check number 173470			20.47			
Check Number 173471						
1990	9825	1	80.00	67371	ROYOLA SCREEN PRINTING, INC.	GLIDAN SOFTSTYLE BLACK T SHIRTS YOUTH SMALL
1990	9825	2	160.00	67371	ROYOLA SCREEN PRINTING, INC.	GLIDAN SOFTSTYLE BLACK T SHIRTS YOUTH MEDIUM
1990	9825	3	200.00	67371	ROYOLA SCREEN PRINTING, INC.	GLIDAN SOFTSTYLE BLACK T SHIRTS YOUTH LARGE
1990	9825	4	40.00	67371	ROYOLA SCREEN PRINTING, INC.	GLIDAN SOFTSTYLE BLACK T SHIRTS YOUTH XL
Total for check number 173471			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173472						
4610	009400	1	93.32	69230	SAM'S EAST, INC.	DO NOT EXCEED 250.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CRACKERS, CHIPS, BARS, DRINKS
1990	009358	1	66.88	69230	SAM'S EAST, INC.	DO NOT EXCEED \$75 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TEST STRIPS AND DUCT TAPE.
Total for check number 173472			160.20			
Check Number 173473						
1990	CHS 10/26/19	0	180.00	63866	SAN ANGELO ISD	CHS ROTC 10/26/19
Total for check number 173473			180.00			
Check Number 173474						
1990	BERTHOLD 11/	0	75.00	71242	SCHOOL CONNECT, LLC	HMS REG MICHAEL 11/4/
1990	JLORTON11/19	0	75.00	71242	SCHOOL CONNECT, LLC	HMS REG JOSH 11/4/19
1990	CRAWFORD 11/	0	75.00	71242	SCHOOL CONNECT, LLC	HMS REG ELLEN 11/4/19
Total for check number 173474			225.00			
Check Number 173475						
8670	RMB OCT 19	0	44.51	60387	DEBORAH KAY SINGLETON	BCIS RMB SOAP/AIR FRS
Total for check number 173475			44.51			
Check Number 173476						
1990	271610	1	34.18	48808	SODEXO, INC. & AFFILIATES	3741774- CRACKER, SALTINE PREMIUM 550/2CT
Total for check number 173476			34.18			
Check Number 173477						
8670	RMB OCT 19	0	264.60	61657	MICHELLE R SOMERHALDER	TCHS RMB FALCON FEAST
Total for check number 173477			264.60			
Check Number 173478						
1990	44188	1	75.00	63771	SPIRIT MONKEY, LLC	#50045: READ SPIRIT
1990	44188	2	25.00	63771	SPIRIT MONKEY, LLC	#50090: READ & READ S'MORE
1990	44188	3	120.00	63771	SPIRIT MONKEY, LLC	#6866: LIBRARIAN FAVORITES
Total for check number 173478			220.00			
Check Number 173479						
4100	01209897	1	792.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	PATTERNS OF POWER SPANISH COMPANION ISBN 9781625313324
Total for check number 173479			792.00			
Check Number 173480						
1990	1497	1	0.00	72538	SUE ELLEN VAUGHAN	2019-2020 PROFESSIONAL DEVELOPMENT TRAINING FOR CAMPUS LEADERSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1524	1	0.00	72538	SUE ELLEN VAUGHAN	2019-2020 PROFESSIONAL DEVELOPMENT TRAINING FOR CAMPUS LEADERSHIP
Total for check number 173480			0.00			
Check Number 173481						
1990	1748582	1	6.95	00001677	TEACHER'S TOOLS INC	A MIDSUMMER'S NIGHT DREAM: THE GRAPHIC NOVEL
1990	1748582	2	7.95	00001677	TEACHER'S TOOLS INC	DEFEND UNTIL DEATH NICKOLAS FLUX BOOK
1990	1748582	3	12.95	00001677	TEACHER'S TOOLS INC	FAR OUT FAIRY TALES: FIVE GRAPHIC NOVELS
1990	1748582	4	6.95	00001677	TEACHER'S TOOLS INC	JOURNEY OF THE CENTER OF EARTH: GRAPHIC NOVAL
1990	1748582	5	6.95	00001677	TEACHER'S TOOLS INC	JULIUS CAESAR: THE GRAPHIC NOVAL
1990	1748582	6	6.95	00001677	TEACHER'S TOOLS INC	KING ARTHUR & KNIGHTS OF THE ROUND TABLE
1990	1748582	7	6.95	00001677	TEACHER'S TOOLS INC	MACBETH: THE GRAPHIC NOVAL
1990	1748582	8	6.95	00001677	TEACHER'S TOOLS INC	ROMEO & JULIET: THE GRAPHIC NOVAL
1990	1748582	9	6.95	00001677	TEACHER'S TOOLS INC	THE ADVENTURES OF TOM SAWYER: GRAPHIC NOVAL
1990	1748582	10	7.95	00001677	TEACHER'S TOOLS INC	THE BATTLE OF THE ALMO GRAPHIC HISTORY
1990	1748582	11	7.95	00001677	TEACHER'S TOOLS INC	THE CREATION OF US CONSTITUTION GRAPHIC HISTORY
1990	1748582	12	6.95	00001677	TEACHER'S TOOLS INC	THE STRANGE CASE OF DR. JEKYLL AND MR. HYDE
1990	1748582	13	6.95	00001677	TEACHER'S TOOLS INC	THE SWISS FAMILY ROBINSON: GRAPHOC NOVAL
1990	1748582	14	6.95	00001677	TEACHER'S TOOLS INC	TREASURE ISLAND
1990	1748582	15	9.99	00001677	TEACHER'S TOOLS INC	FRACTION FLIPS-FLIP CHART STAND
1990	1748582	16	5.99	00001677	TEACHER'S TOOLS INC	WHO WERE THE WRIGHT BROTHERS ? BOOK
1990	1748582	17	5.99	00001677	TEACHER'S TOOLS INC	WHO WAS THOMAS ALVA EDISON
1990	1748582	18	5.99	00001677	TEACHER'S TOOLS INC	WHO WAS NEIL ARMSTRONG? BOOK
1990	1748582	19	5.99	00001677	TEACHER'S TOOLS INC	WHO WAS MARIE CURIE? BOOK
1990	1748582	20	5.99	00001677	TEACHER'S TOOLS INC	WHO WAS GALILEO? BOOK
1990	1748582	21	5.99	00001677	TEACHER'S TOOLS INC	WHO WAS ALBERT EINSTEIN? BOOK
1990	1748582	22	19.99	00001677	TEACHER'S TOOLS INC	COLOR CUBE SUDOKU GAME
1990	1748582	23	15.99	00001677	TEACHER'S TOOLS INC	DOG PILE GAME
1990	1748582	24	7.99	00001677	TEACHER'S TOOLS INC	FLEXI-PUZZLE
1990	1748582	25	29.99	00001677	TEACHER'S TOOLS INC	GRAVITY MAZE GAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1748582	26	21.99	00001677	TEACHER'S TOOLS INC	LOGIC DOTS
1990	1748582	27	16.99	00001677	TEACHER'S TOOLS INC	MAGNETUDE-CREATIVE MAGNETIC PLAY
1990	1748582	28	29.99	00001677	TEACHER'S TOOLS INC	MENTAL BLOX 360 3-D BUILDING GAME
1990	1748582	29	29.99	00001677	TEACHER'S TOOLS INC	MENTAL BLOX THINKING GAME
1990	1748582	30	7.99	00001677	TEACHER'S TOOLS INC	QBID GAME
1990	1748582	31	19.99	00001677	TEACHER'S TOOLS INC	MENTAL BLOX JR. EARLY LOGIC GAME
1990	1748582	32	9.99	00001677	TEACHER'S TOOLS INC	COLOR SHIFT PUZZLE BALL
1990	1748582	33	9.99	00001677	TEACHER'S TOOLS INC	FIDGITZ BRAINTEASER
1990	1748582	34	12.99	00001677	TEACHER'S TOOLS INC	IVAN'S HINGE
1990	1748582	35	29.99	00001677	TEACHER'S TOOLS INC	ROLLER COASTER CHALLENGE GAME
1990	1748582	36	7.99	00001677	TEACHER'S TOOLS INC	TETRIS 3D MINI CUBE PUZZLE
1990	1748582	37	22.99	00001677	TEACHER'S TOOLS INC	COLUMN POCKET CHART
1990	1748582	38	12.99	00001677	TEACHER'S TOOLS INC	SUPER STRONG MAGNETS
1990	1748582	39	38.58	00001677	TEACHER'S TOOLS INC	MAGAZINE HOLDERS, 6 ASSORTED
Total for check number 173481			498.64			
Check Number 173482						
1990	126416	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR MARK YOUNGS TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN TEXAS, JANUARY 26-29, 2019.
1990	126944	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR SHELLIE JOHNSON TO ATTEND THE TASA MIDWINTER CONFERENCE IN AUSTIN , TEXAS ON JANUARY 26-29, 2020
1990	126179	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR CECIL MCDANIEL TO ATTEND THE 2020 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JANUARY 26-29, 2020
1990	126000	1	50.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP RENEWAL 2019-20 DAPHNE MORIEL DE CEDENO ORDER #44931
1990	126179	2	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR DUSTIN BLANK TO ATTEND THE 2020 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JANUARY 26-29, 2020
Total for check number 173482			1,480.00			
Check Number 173483						
1990	MISERN 10/19	0	165.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	FHMS MELIDE 10/18-19/
Total for check number 173483			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173484						
4610	19-082	0	50.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	KMS MBRSH 7/1/19-6/3
Total for check number 173484			50.00			
Check Number 173485						
4610	BCOOK 12/19	0	300.00	59715	TEXAS TENNIS COACHES ASSOCIATION	FRHS REG BOB COOK
4610	BCOOK 12/19	0	29.04	59715	TEXAS TENNIS COACHES ASSOCIATION	12/6-8//19
4610	BCOOK 12/19	0	20.96	59715	TEXAS TENNIS COACHES ASSOCIATION	HORSESHOE
4610	LUPARDUS12/1	0	300.00	59715	TEXAS TENNIS COACHES ASSOCIATION	FRHS MATTHEW LUPARDUS
4610	LUPARDUS12/1	0	29.04	59715	TEXAS TENNIS COACHES ASSOCIATION	HORSESHOE BAY
4610	LUPARDUS12/1	0	20.96	59715	TEXAS TENNIS COACHES ASSOCIATION	12/6-8/19
Total for check number 173485			700.00			
Check Number 173486						
1990	KHSNOV-APR20	1	300.00	71107	THE VIRTUAL MEET EXPERIENCE, LLC	VIRTUAL CHALLENGE MEETS
Total for check number 173486			300.00			
Check Number 173487						
8650	CHS 10/19/19	0	650.00	51321	TMEA REGION 30 VOCAL DIVISION	CHS HONOR CHOIR 10/19
Total for check number 173487			650.00			
Check Number 173488						
4610	KHS 10/19/19	0	420.00	51321	TMEA REGION 30 VOCAL DIVISION	KHS CHOIR RND 2 10/19
Total for check number 173488			420.00			
Check Number 173489						
1990	41117	1	15.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2019-2020 CONSTITUTION AND CONTEST RULES - PRINTED COPY
1990	41117	2	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ACCOUNTING 2019 STUDY PACKET
1990	41117	3	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALCULATOR APPS 2019 STUDY PACKET
1990	41117	4	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER APPS 2019 STUDY PACKET
1990	41117	5	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER SCIENCE 2019 STUDY PACKET
1990	41117	6	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COPY EDITING 2019
1990	41117	7	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CURRENT I & E 2019 STUDY PACKET
1990	41117	8	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	EDITORIAL WRITING 2019 STUDY PACKET
1990	41117	9	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FEATURE WRITING 2019 STUDY PACKET
1990	41117	10	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	HEADLINE WRITING 2019 STUDY PACKET
1990	41117	11	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	LIT CRIT 2019 STUDY PACKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	41117	12	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MATHEMATICS 2019 STUDY PACKET
1990	41117	13	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NEWS WRITING 2019 STUDY PACKET
1990	41117	14	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NUMBER SENSE 2019 STUDY PACKET
1990	41117	15	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	READY WRITING 2019 STUDY PACKET
1990	41117	16	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SCIENCE 2019 STUDY PACKET
1990	41117	17	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SOCIAL STUDIES 2019 STUDY PACKET
1990	41117	18	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SPELLING & VOCAB 2019 STUDY PACKET
1990	41117	19	32.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	JOURNALISM CONTEST PACKET
Total for check number 173489			115.00			
Check Number 173490						
4610	CHS 2/28/20	0	350.00	59645	CHS VOICES OF CENTRAL	HMS REG CHOIR 2/28/20
Total for check number 173490			350.00			
Check Number 173491						
4610	0-08229-0	0	1,247.48	62021	WALSWORTH PUBLISHING COMPANY, INC	HMS DEPOSIT 2020 YRBK
Total for check number 173491			1,247.48			
Check Number 173492						
4610	A290307	0	135.00	72866	RENEE K YOUNG	CHS JV TOURN 9/21
Total for check number 173492			135.00			
Check Number V172117						
4610	905973732	1	895.00	68301	VARSITY BRANDS HOLDING CO., INC.	T-SHIRTS ITEM# NSPCLALP: 25 L, 25 M, 25 S, 25 XL -- FOR USE BY CROSS COUNTRY ATHLETES AS PART OF PRACTICE UNIFORM AND PRE-MEET WARM UP ATTIRE
4610	905973732	2	1,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	T-SHIRTS ITEM# NSPCLALP -- 25 L, 25 M, 25 S, 25 XL -- FOR USE BY CROSS COUNTRY ATHLETES AS PART OF PRACTICE UNIFORM AND PRE-MEET WARM UP ATTIRE
4610	905973732	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V172117			2,185.00			
Check Number V172118						
2400	42767	1	467.30	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V172118			467.30			
Check Number V172119						
1990	IUS0152222	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CRISIS PREVENTION INTERVENTION MEMBERSHIP RENEWAL FOR RYAN HOGAN FROM 8/25/19 THROUGH 8/25/20.
Total for check number V172119			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172120						
1990	CPAY00121697	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00121695	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00121694	1	556.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00121693	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00121696	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V172120			2,163.26			
Check Number V172121						
4610	7021	1	360.00	68578	FORDE-FERRIER, LLC	FFSBR4 - NEW MASTERY READING 4TH GRADE WORKBOOK FOR STUDENTS ONLY IN 4TH GRADE AT WLES FOR 2019-20 YEAR
4610	7021	2	360.00	68578	FORDE-FERRIER, LLC	FFIRP4 UPDATED INFORMATIONAL READING PASSAGES 4TH GRADE WORKBOOK FOR STUDENTS ONLY IN 4TH GRADE AT WLES FOR 2019-20 YEAR
4610	7021	3	360.00	68578	FORDE-FERRIER, LLC	FFMU64 ULTIMATE MASTERY MATH WORKBOOK 4TH GRADE WORKBOOK FOR STUDENTS ONLY IN 4TH GRADE AT WLES FOR 2019-20 YEAR
4610	7021	4	360.00	68578	FORDE-FERRIER, LLC	FFMR14 4TH GRADE WORKBOOK FOR STUDENTS ONLY IN 4TH GRADE AT WLES FOR 2019-20 YEAR MATH READINESS REVIEW & ASSESSMENT
4610	7021	5	172.80	68578	FORDE-FERRIER, LLC	SHIPPING PER QUOTE - 172.80 PREPARED BY PAT MCGEE FOR WILLIS LANE ELEM. ON SEPT 10, 2019
Total for check number V172121			1,612.80			
Check Number V172122						
1990	10328952-00	1	971.94	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
Total for check number V172122			971.94			
Check Number V172123						
1990	60189113	1	18.00	62270	HAND2MIND, INC.	85256 - FUN EMPTY NUMBER LINE GRADES K-1
1990	60189113	2	7.00	62270	HAND2MIND, INC.	SHIPPING
Total for check number V172123			25.00			
Check Number V172124						
2400	0006136797	1	15.99	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006136726	1	31.98	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0006130929	1	70.19	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC USE TO PURCHASE COMMERCIAL APPLIANCE PARTS DISTRICT WIDE
1990	0006145787	1	346.07	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	0006150552	1	491.92	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC USE TO PURCHASE COMMERCIAL APPLIANCE PARTS DISTRICT WIDE
1990	0006131302	1	748.34	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	0006150552	1	195.42	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V172124			1,899.91			
Check Number V172125						
1990	18897	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER PHILLIPS
1990	18898	1	92.00	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGES 2 1/8" X 3 1/2"
1990	18897	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD PHILLIPS
1990	18897	3	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER HINSHAW
1990	18897	4	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD HINSHAW
Total for check number V172125			115.00			
Check Number V172126						
1990	IN288308IOSD	1	152.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	IN287625IOSD	1	204.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	IN288114IOSD	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	IN288304IOSD	1	288.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	IN288178IOSD	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	IN288094IOSD	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	IN289155IOSD	1	1,937.37	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1990	IN287371IOSD	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
Total for check number V172126			3,158.03			
Check Number V172127						
1990	7262765	1	762.72	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7263401	1	-271.13	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7260648	1	1,968.75	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7253868	1	271.13	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V172127			2,731.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172128						
8650	175864178	1	72.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR STUDENTS DURING 2019/20 SCHOOL YEAR.
8650	176028082	1	94.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR STUDENTS DURING 2019/20 SCHOOL YEAR.
4610	182756016	1	138.68	00009210	J. W. PEPPER & SON, INC	MUSIC
4610	183223622	1	29.99	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
1990	178995216	1	14.94	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1990	186167363	1	44.19	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400** MUSIC
1990	186682124	1	111.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$600** MUSIC
1990	186189766	1	84.70	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$600** MUSIC
Total for check number V172128			590.00			
Check Number V172129						
2400	100955483001	1	226.99	68703	FRIGELAR NORTH AMERICA	OPEN PO CHILD NUTRITION CHILD NUTRITION DISTRICT WIDE FOR SUPPLIES AND REFRIGERANT 2019-2020
1990	100951354001	1	100.39	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V172129			327.38			
Check Number V172130						
1990	20453	1	83.00	55604	KUTA SOFTWARE LLC	INFINITE CALCULUS SITE ICENSE FOR ONE CAMPUS OF ONE SCHOOL D/L 1 CAMP TWVJ - DISCOUNT OF 112.00 AND 140.00 LICENSES TO BE GOOD THROUGH OCT. 19, 2020
Total for check number V172130			83.00			
Check Number V172131						
1990	1891370919	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP856 SOCIAL STUDIES FILE FLDR K-1
1990	1891370919	2	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	2 PP640X - FAIRY TALES PROB SLV STEM -1 WHICH CONSISTS OF: 2A PP637 3 LITTLE PIGS STEM KIT, 2B PP638 3 BILLY GOATS GRUFF STEM KIT, 2C PP639
1990	1891370919	3	85.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE224 NATIVE AMER RESOURCE BOX 1-3
1990	1891370919	4	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	JJ685 WHATS HAPPENING PHOTO CARDS
1990	1891370919	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC1279 THE ALLOWANCE GAME
1990	1891370919	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL570 ENGINEER-A-COASTER ACT KIT
1990	1891370919	7	2.65	00002233	LAKESHORE EQUIPMENT COMPANY	TS281 EASY-SQUEEZE SCISSORS
1990	1891370919	8	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	LC360 PEOPLE COLORS CRAYONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172131			355.04			
Check Number V172132						
1990	INV001830792	1	246.80	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001832153	1	677.26	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V172132			924.06			
Check Number V172133						
1990	IN91898190	1	21.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	#261838 FLEXIBLE FABRIC STRIP 1X3 100/PK
1990	IN91865802	1	16.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	262670 POWER SYSTEMS PREMIUM VERSA-TUBE LIGHT
1990	IN91898190	2	10.47	59879	PERFORMANCE HEALTH SUPPLY, INC.	262040 CLOROX DISINFECTING WIPES
1990	IN91865802	2	19.42	59879	PERFORMANCE HEALTH SUPPLY, INC.	262671 POWER SYSTEMS PREMIUM VERSA-TUBE MEDIUM
1990	IN91898190	3	77.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	5559030 FLEX BAND FABRIC 4 WINGS 3X3
1990	IN91865802	3	19.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	262672 POWER SYSTEMS PREMIUM VERSA-TUBE HEAVY
1990	IN91865802	4	41.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	265104 ARM SLING, DELUXE W/ PAD MEDIUM
1990	IN91898190	4	38.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	555907 FLEX BAND PATCHES 2X3
1990	IN91898190	5	49.25	59879	PERFORMANCE HEALTH SUPPLY, INC.	33625M DUKAL NEW SPNG 3X3
1990	IN91865802	5	41.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	265105 ARM SLINGS, DELUXE WITH PAD LARGE
1990	IN91865802	6	384.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	266510 GAME READY SHOULDER WRAP LARGE
1990	IN91898190	6	15.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	33628M DUKAL NEW SPNG
1990	IN91865802	7	8.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1990	IN91898190	7	18.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679927 PUREL HAND SANITIZER
1990	IN91898190	8	3.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	19125M SHARPS DISPOSABLE
1990	IN91898190	9	34.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	69412 CAVICIDE HOS. 24OZ
1990	IN91898190	10	44.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	69410 CAVICIDE 1 GALLON
1990	IN91898190	11	25.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	267517 MEDCO SPORTS MED. SLING BAG
1990	IN91898190	12	9.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	27270 LYSOL DISINFECTANT
1990	IN91898190	13	299.97	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201462 HYPERSPHERE MINI
1990	IN91898190	14	349.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7101493 HYPERVOLT MASSAGE TOOL
1990	IN91898190	15	249.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100929 VENOM BACK
1990	IN91898190	16	249.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100945 VENOM LEG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN91910898	17	74.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	081016898 TROPIC PAC MOIST HEAT PACKS
1990	IN91898190	18	11.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	72111 HEAVY DUTY BANDAGE SHEARS
1990	IN91898190	99	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V172133			2,130.85			
Check Number V172134						
2400	101628	1	335.90	57873	METEOR EDUCATION, LLC	QUOTE #66460 -01 A & D HUSKY RECTANGULAR ADJUSTABLE HEIGHT STUDENT DESK
Total for check number V172134			335.90			
Check Number V172135						
1990	00742383	1	4.00	00003154	MUSIC IN MOTION	I LOVE ORCHESTRA PENCILS
1990	00742383	2	4.00	00003154	MUSIC IN MOTION	I LOVE PIANO PENCILS
1990	00742383	3	12.00	00003154	MUSIC IN MOTION	I LOVE CHOIR PENCILS
1990	00742383	4	16.00	00003154	MUSIC IN MOTION	I LOVE BAND PENCILS
1990	00742383	5	13.50	00003154	MUSIC IN MOTION	MAGICAL MUSIC PENCILS
1990	00742383	6	8.95	00003154	MUSIC IN MOTION	SHIPPING & HANDLING
Total for check number V172135			58.45			
Check Number V172136						
1990	0880-345131	1	690.21	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-345783	1	45.83	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-346030	1	138.79	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-347346	1	95.22	67747	O'REILLY AUTO ENTERPRISES, LLC	TO INCLUDE BUT NOT LIMITED TO FLASHLIGHTS
1990	0880-346425	1	262.58	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-347345	1	290.61	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-346592	1	16.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V172136			1,540.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V172137					
4610	698349670-01	0	-17.33	60196	ORIENTAL TRADING COMPANY	PO#20004526
4610	698349670-01	1	10.65	60196	ORIENTAL TRADING COMPANY	IN-73/44010 CRAYOLA 12 CT ASST CONICAL TIP MARKER
4610	698318085-01	1	6.69	60196	ORIENTAL TRADING COMPANY	IN-13772092 - PATRIOTIC CHARM ASSORTMENT
4610	698349670-01	2	8.14	60196	ORIENTAL TRADING COMPANY	IN-73/44007 CRAYOLA 8 CT ASSTD FINE TIP WASH MARKER
4610	698318085-01	2	12.98	60196	ORIENTAL TRADING COMPANY	IN-13752501 - ENAMEL ST. PATRICK'S CHARMS
4610	698318085-01	3	5.31	60196	ORIENTAL TRADING COMPANY	IN-13695549 - SILVERTONE SPORT BALL FLOATING CHARMS
4610	698349670-01	3	1.39	60196	ORIENTAL TRADING COMPANY	IN-13903103 BV-BRIGHT COLOR BADGE HOLDERS
4610	698318085-01	4	20.07	60196	ORIENTAL TRADING COMPANY	IN-13747011 - FOOTBALL CHARM
4610	698349670-01	4	11.39	60196	ORIENTAL TRADING COMPANY	IN-13931042 POSITIVE SAYINGS CLINGY THINGIES
4610	698349670-01	5	2.46	60196	ORIENTAL TRADING COMPANY	IN-13702184 WINNER ROLL STICKERS
4610	698318085-01	5	11.94	60196	ORIENTAL TRADING COMPANY	IN-13661154 - SMILE FACE CHARMS
4610	698349670-01	6	8.92	60196	ORIENTAL TRADING COMPANY	IN-8/260 PLAYING CARDS
4610	698318085-01	6	-5.46	60196	ORIENTAL TRADING COMPANY	IN-13743492 - PUMPKIN JINGLE BELL CHARMS
4610	698349670-01	7	2.63	60196	ORIENTAL TRADING COMPANY	IN-13659035 TEAL WASHI TAPE ASSORTMENT
4610	698318085-01	7	2.27	60196	ORIENTAL TRADING COMPANY	IN-13750862 - ANTIQUE GOLDTONE WATCH CHARM
4610	698318085-01	8	20.07	60196	ORIENTAL TRADING COMPANY	IN-13752492 - ENAMEL VALENTINE CUPCAKE CHARMS
4610	698349670-01	8	3.58	60196	ORIENTAL TRADING COMPANY	IN-13734138 CLASSROOM DESK BELL
4610	698349670-01	9	16.90	60196	ORIENTAL TRADING COMPANY	IN-9/924 REWARD STICKER ASSORTMENT
4610	698318085-01	9	29.82	60196	ORIENTAL TRADING COMPANY	IN-19/440 - SPORT BALL CLIP KEYCHAINS
4610	698349670-01	10	18.80	60196	ORIENTAL TRADING COMPANY	IN-13715204 LIGHT UP 3" FOOTBALL
4610	698349670-01	11	2.93	60196	ORIENTAL TRADING COMPANY	IN-13808915 GLOW TAPE GREEN
4610	698349670-01	12	2.93	60196	ORIENTAL TRADING COMPANY	IN-13808911 GLOW TAPE PINK
4610	698349670-01	13	6.35	60196	ORIENTAL TRADING COMPANY	IN-13650926 NEON WASHI TAPE
4610	698349670-01	15	35.88	60196	ORIENTAL TRADING COMPANY	IN-57/8521 AWESOME ADHESIVE BUTTONS
4610	698349670-01	16	9.86	60196	ORIENTAL TRADING COMPANY	IN-48/9826 HALLOWEEN COLOR PONY BEAD ASSORTMENT
4610	698349670-01	17	21.06	60196	ORIENTAL TRADING COMPANY	IN-57/8010 TINY POM POMS - 500 PC
4610	698349670-01	18	29.80	60196	ORIENTAL TRADING COMPANY	IN-57/4004 CHENILLE STEM CALSSPACK (4MM) 1000PC UN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	698349670-01	19	23.92	60196	ORIENTAL TRADING COMPANY	IN-57/2252 MOSAIC GEOMETRIC FOAM ADHESIVE SHAPES
4610	698349670-01	20	63.90	60196	ORIENTAL TRADING COMPANY	IN-73/54 SUREBONDER MINI LOW TEMP GLUE GUN
4610	698349670-01	21	9.49	60196	ORIENTAL TRADING COMPANY	IN-52/42 3" RED METAL PAIL W/HANDLES
4610	698349670-01	22	6.62	60196	ORIENTAL TRADING COMPANY	IN-3/5970 3" PURPLE METAL PAIL W/HANDLES
4610	698349670-01	23	9.49	60196	ORIENTAL TRADING COMPANY	IN-3/5972 3" BLUE METAL PAIL W/HANDLES
4610	698349670-01	24	9.49	60196	ORIENTAL TRADING COMPANY	IN-3/5345 3" TURQUOISE METAL PAIL W/HANDLES
4610	698349670-01	25	6.30	60196	ORIENTAL TRADING COMPANY	IN-3/5969 3" ORANGE METAL PAIL W/HANDLES
4610	698349670-01	26	23.74	60196	ORIENTAL TRADING COMPANY	IN-13818114 9 DRAWERS ART BIN STORE/DRAWER
Total for check number V172137			432.98			
Check Number V172138						
4610	85100	1	70.70	53028	PEPWEAR LLC	G800B GILDAN YOUTH T-SHIRT
4610	85100	2	212.10	53028	PEPWEAR LLC	G800 ADULT T-SHIRT
4610	85100	3	24.20	53028	PEPWEAR LLC	G800_2X ADULT T-SHIRT
4610	85100	4	132.60	53028	PEPWEAR LLC	G185B YOUTH HOOD
4610	85100	5	265.20	53028	PEPWEAR LLC	G185 ADULT HOOD
4610	85100	6	20.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V172138			724.80			
Check Number V172139						
1990	96476	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300 T VARI-QUEST TTP 23" BLACK/WHITE PAPER FOR POSTER MAKER
1990	96476	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V172139			139.95			
Check Number V172140						
1990	210107	1	66.00	51528	PROJECT LEAD THE WAY, INC.	388778 Balsa wood strips, 3/32 X 3/32 X 36 INCH, 50 PACK
1990	210107	2	137.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE347 SELF-HEALING CUTTING MAT - 11.8 IN X 8.7 IN - PACK OF 6
Total for check number V172140			203.50			
Check Number V172141						
1990	7103135	1	186.99	00015484	REALLY GOOD STUFF LLC	ITEM # 162176RE PICTURE-CHAPTER BOOK BINS RE
1990	7106232	1	19.16	00015484	REALLY GOOD STUFF LLC	ITEM 702673 WHITE TA SENTENCE STRIP 24X32
2240	7100595	1	54.31	00015484	REALLY GOOD STUFF LLC	#155576 - 3" AUDIBLE TIME TIMER
1990	7103135	2	186.99	00015484	REALLY GOOD STUFF LLC	ITEM # 162176BLN PICTURE CHAPTER BOOK BINS BLN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7106232	2	6.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
2240	7100595	2	104.61	00015484	REALLY GOOD STUFF LLC	#155568 - 8" AUDIBLE TIME TIMER
1990	7103135	3	186.99	00015484	REALLY GOOD STUFF LLC	ITEM # 162176GRN PICTURE-CHAPTER BOOK BINS GRN
2240	7100595	3	19.07	00015484	REALLY GOOD STUFF LLC	SHIPPING
1990	7103135	4	45.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165165GRN PICTURE BOOK BINS 4PK NEON GR
1990	7103135	5	45.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165165RE PICTURE BOOK BINS 4PK RED
1990	7103135	6	45.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165165BLN PICTURE BOOK BINS 4PK BLUE
1990	7103135	7	83.87	00015484	REALLY GOOD STUFF LLC	SHIPPING CHARGES
Total for check number V172141			986.91			
Check Number V172142						
1990	M6844645	1	79.90	61259	SCHOLASTIC INC.	088: CA VA MAGAZINE
1990	M6844645	2	79.90	61259	SCHOLASTIC INC.	090: CHEZ NOUS MAGAZINE
1990	M6844645	3	79.90	61259	SCHOLASTIC INC.	082: EL SOL MAGAZINE
1990	M6844645	4	79.90	61259	SCHOLASTIC INC.	094: SCHUSS MAGAZINE
1990	M6844645	5	31.96	61259	SCHOLASTIC INC.	SHIPPING & HANDLING
Total for check number V172142			351.56			
Check Number V172143						
1990	3666980-00	1	89.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52064 SLOAN LETTER 10 FT LINEAR SPACED CHART
1990	3662289-01	1	43.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44283 CLARITIN D ALLERGY 24 HR CONGESTION TABLETS 10/BX
1990	3662289-00	2	17.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44013 ADVIL TABLETS 200 MG 50 2-PACKS DISPENSER BOX
1990	3666980-00	2	99.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52356 HOTV CROWDED 9 X 14 IN CHART 10 FT TESTING
1990	3662289-00	3	342.21	00002044	SCHOOL HEALTH CORPORATION	ITEM # 58008 SCALE W/KILOS & POUNDS W/CASTERS 402KLWH HEALTH
Total for check number V172143			593.03			
Check Number V172144						
1990	208123964308	1	431.64	00002046	SCHOOL SPECIALTY, INC	2008716 BOOK BINS INTERLOCKING SMALL BLACK PACK OF 6
1990	308103451225	1	12.99	00002046	SCHOOL SPECIALTY, INC	2012794 CADDY SMALL BLUE PACK OF 6
1990	308103450412	1	217.35	00002046	SCHOOL SPECIALTY, INC	389466 PAPER HANDWRITING PICTURE STORY 1-3 500 SH
1990	308103451225	2	34.12	00002046	SCHOOL SPECIALTY, INC	050-3985 KIT ELECTRONIC SNAP CIRCUITS 30-PIECE
1990	308103451225	3	64.90	00002046	SCHOOL SPECIALTY, INC	1574185 BOX UTILITY - SCHOOL SMART PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103451225	4	25.72	00002046	SCHOOL SPECIALTY, INC	1296363 POSTERS - EXTRA EXTRA READ ALL ABOUT ME GR 3-6 S/30
1990	308103451225	5	15.39	00002046	SCHOOL SPECIALTY, INC	1466602 POST-IT PAGE MARKERS REMVBLE BRT CLRS 1/2X1.75 PACK OF 10
Total for check number V172144			802.11			
Check Number V172145						
1990	22373	2	19.90	65812	SEIDLITZ EDUCATION, LLC	LOTE GERMAN POSTER FRHS-1 EA, TCHS-1 EA
1990	22373	3	278.60	65812	SEIDLITZ EDUCATION, LLC	LOTE SPANISH POSTER KLC-2 EA, CHS-5 EA, FHMS-2 EA, FRHS-3 EA HMS-2 EA, ISMS-1 EA, KHS-2 EA, KMS-2 EA TCHS-7 EA, TSMS-2-EA
1990	22373	4	26.87	65812	SEIDLITZ EDUCATION, LLC	SHIPPING CHARGES
Total for check number V172145			325.37			
Check Number V172146						
1990	1926704901	1	7.30	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	1920302701	1	62.31	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V172146			69.61			
Check Number V172147						
4610	PSI000314789	1	713.88	57592	SHOPPA'S MATERIAL HANDLING, LTD	QTY 4 T105 6V BATTERY (62 LBS), TROJAN T105
4610	PSI000314789	2	12.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	QTY 4 BSF BATTERY SALES FEE
Total for check number V172147			725.88			
Check Number V172148						
1990	WBROWN12/19	1	150.00	00015394	TAHPERD	CONVENTION FEES DEC. 5-6, 2019 (ARLINGTON, TX) FOR WINSTON BROWN AND DOTY SPIVEY
1990	DSPIVEY12/19	1	150.00	00015394	TAHPERD	CONVENTION FEES DEC. 5-6, 2019 (ARLINGTON, TX) FOR WINSTON BROWN AND DOTY SPIVEY
1990	WBROWN12/19	2	70.00	00015394	TAHPERD	MEMBERSHIP FEES FOR WINSTON BROWN & DOTY SPIVEY (PE COACHES AT PHIS) TAHPERD (CURRENT MEMBERSHIP EXPIRES 10/31/2019)
1990	DSPIVEY12/19	2	70.00	00015394	TAHPERD	MEMBERSHIP FEES FOR WINSTON BROWN & DOTY SPIVEY (PE COACHES AT PHIS) TAHPERD (CURRENT MEMBERSHIP EXPIRES 10/31/2019)
1990	DSPIVEY12/19	3	40.00	00015394	TAHPERD	MANUAL FOR DOTY SPIVEY, AT CONVENTION
Total for check number V172148			480.00			
Check Number V172149						
1990	GONALEZ19-20	0	34.03	00007632	TASBO	10/1/19-9/30/20
1990	GONALEZ19-20	0	100.97	00007632	TASBO	MBRSHIP LUIS GONZALEZ
Total for check number V172149			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172150						
1990	200009784	0	235.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG STACIE HAYES 10/7
Total for check number V172150			235.00			
Check Number V172151						
1990	KHARRIS 2/20	0	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	HMS REG KERRI 2/3-6/
Total for check number V172151			339.00			
Check Number V172152						
4610	949169-01	3	2,253.42	57928	THE BURMAX COMPANY, INC.	QTY 54 CU-15902 CUCCIOPRO ODORLESS ACRYLIC KIT - ADVANCED
4610	949169-01	4	1,580.21	57928	THE BURMAX COMPANY, INC.	QTY 54 675D UPC ITEM 40030 DEPILEVE INTRO KIT
Total for check number V172152			3,833.63			
Check Number V172153						
1990	24737	1	303.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	24837	1	74.80	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V172153			378.55			
Check Number V172154						
8650	34603416	1	76.50	68303	VARSITY BRANDS HOLDING CO., INC.	WS1032P POWERFIT SHELL TOP
8650	34603416	2	26.05	68303	VARSITY BRANDS HOLDING CO., INC.	TTC7733W CUSTOM LETTERING WOMEN'S
8650	34603416	3	10.80	68303	VARSITY BRANDS HOLDING CO., INC.	S1032P POWERFIT A LINE SKIRT
8650	34603416	4	16.42	68303	VARSITY BRANDS HOLDING CO., INC.	TTFBL3 3 COLOR FULL BLOCK
8650	34603416	5	56.65	68303	VARSITY BRANDS HOLDING CO., INC.	S082 VSF A LINE SKIRT
8650	34603416	7	70.15	68303	VARSITY BRANDS HOLDING CO., INC.	WS1414FA VSF WOMEN'S SHELL
Total for check number V172154			256.57			
Check Number V172155						
1990	9839247269	1	280.31	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE ACCOUNTS
Total for check number V172155			280.31			
Check Number V172156						
1990	8087628135	1	1,229.00	63639	VWR FUNDING, INC.	470229-290 RABBIT PURE 14-19 PLN VP/1
Total for check number V172156			1,229.00			
Check Number V172157						
1990	10613800	0	30,000.00	40327	WEAVER AND TIDWELL, LLP	AUDIT YR END 6/30/19
Total for check number V172157			30,000.00			
Check Date	10/16/2019					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173493						
1990	MLG AUG 2019	0	67.28	64651	TIERRA A ADAMS	MLG 08/06/19-08/29/19
Total for check number 173493			67.28			
Check Number 173494						
1990	ETHICS 9/26/	0	29.12	00022100	ROBIN L BARR	TRV DENTON 9/26/19
Total for check number 173494			29.12			
Check Number 173495						
8670	ADVTCHS10/19	0	400.00	53915	SHARON DANIELSON	TCHS TEACHER AWARDS
Total for check number 173495			400.00			
Check Number 173496						
4610	ISMS10/18/19	0	287.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	ADMISSION/MEALS
4610	ISMS10/18/19	0	2,310.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	ISMS CHOIR 10/18/19
Total for check number 173496			2,597.00			
Check Number 173497						
1990	065752	6	13,020.00	60820	TECHNOLOGY ASSETS, LLC	958KD DELL OEM TOUCHSCREEN DISPLAY
Total for check number 173497			13,020.00			
Check Number 173498						
1990	3970839	1	390.39	54055	HOME DEPOT CREDIT SERVICE	ITEMS NEEDED AT STADIUM AND/OR PRESSBOX
1990	4161070	1	136.34	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SAW BLADES, ORGANIZER CABINET, TOOL BOXES, PUSH BROOM, HARDWARE
8650	7974126	1	35.90	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HAND TOOLS, TAPE, BUILDING SUPPLIES, HARDWARE ETC
8650	7974763	1	184.63	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HAND TOOLS, TAPE, BUILDING SUPPLIES, HARDWARE ETC
8650	3974927	1	105.21	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HAND TOOLS, TAPE, BUILDING SUPPLIES, HARDWARE ETC
8650	0132335	1	499.83	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: FOAM BOARD, ELECTRICAL FLAGS, TAPE, ETC
8650	4974863	1	126.12	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HAND TOOLS, TAPE, BUILDING SUPPLIES, HARDWARE ETC
8650	6970210	1	31.47	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HAND TOOLS, TAPE, BUILDING SUPPLIES, HARDWARE ETC
1990	3142713	1	34.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1990	1140297	1	56.39	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SAW BLADES, ORGANIZER CABINET, TOOL BOXES, PUSH BROOM, HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173498			1,600.76			
Check Number 173499						
1990	3974955	1	271.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	4970378	1	66.83	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	3970422	1	77.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	3970821	1	212.38	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	3970928	1	16.63	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	9970611	1	523.63	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	5799687	1	148.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	6970253	1	97.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 173499			1,413.93			
Check Number 173500						
1990	SVC0489704	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0487216	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0488992	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0488994	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0489333	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0489701	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0489999	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0489973	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 173500			3,420.00			
Check Number 173501						
8650	EG0010556766	1	1,248.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT INSTRUCTION ONLY
8650	EG0010556766	2	56.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR INSTRUCTION ONLY
8650	EG0010556766	3	550.00	68506	VARSITY BRANDS HOLDING CO., INC	SPECTATOR TICKETS
Total for check number 173501			1,854.00			
Check Number 173502						
1990	300170542	0	17.10	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	ERIC PERSYN
Total for check number 173502			17.10			
Check Number 173503						
8650	9-8568-23776	0	1,525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	FRHS MBRSHP 2019-20
Total for check number 173503			1,525.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173504						
1990	OCT 2019	2	3,949.59	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER SEPTEMBER 2019-JUNE 2020
Total for check number 173504			3,949.59			
Check Number 173505						
4610	28890D-1	1	5.00	41433	NTS CAPITAL	MATERIALS FOR EXISTING CABLE RELOCATE IN ASSISTANT PRINCIPAL'S OFFICE
1990	28865D-1	1	145.00	41433	NTS CAPITAL	2 NETWORK CABLE ADDITIONS TO EXISTING WALL OUTLET. SEE QUOTE 28637D MATERIALS
4610	28890D-1	2	150.00	41433	NTS CAPITAL	LABOR
1990	28865D-1	2	150.00	41433	NTS CAPITAL	LABOR
Total for check number 173505			450.00			
Check Number 173506						
1990	19293	1	725.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	19294	1	1,442.02	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 173506			2,167.42			
Check Number 173507						
1990	INV197996	1	29,579.20	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL ESCHOOL PLUS ENTERPRISE MANAGEMENT SERVICES TERM: 10/1/19 - 6/30/20
Total for check number 173507			29,579.20			
Check Number 173508						
4610	17006789	1	148.75	72614	READ TO THEM	ONE SCHOOL, ONE BOOK READING EVENT
4890	17006789	1	3,500.00	72614	READ TO THEM	ONE SCHOOL, ONE BOOK READING EVENT
4610	17006789	2	84.00	72614	READ TO THEM	THE TALE OF DESPEREAUX
Total for check number 173508			3,732.75			
Check Number 173509						
1990	A289857	0	140.00	59906	MIKE RICHEY	TCHS V EATON 9/26/19
Total for check number 173509			140.00			
Check Number 173510						
1990	A289851	0	140.00	59738	ROB RITZEL	TCHS V EATON 9/26/19
Total for check number 173510			140.00			
Check Number 173511						
1990	PRINC SEP 19	0	279.16	42255	SANDRA R TROUDT	TRV AUSTIN 9/17-19/19
Total for check number 173511			279.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173512						
1990	A289865	0	120.00	66871	JAMES SAUVAGE	FRHS V BYRON 9/27/19
Total for check number 173512			120.00			
Check Number 173513						
1990	A317930	0	0.00	68225	STEVE SELNER	CHS V NELSON 10/3/19
Total for check number 173513			0.00			
Check Number 173514						
1990	A318773	0	65.00	72792	MICHAEL SHIPMAN	KHS V LEWESVILLE 10/3
Total for check number 173514			65.00			
Check Number 173515						
1990	A289852	0	60.00	71130	MARK SPARKS	TCHS V EATON 9/26/19
Total for check number 173515			60.00			
Check Number 173516						
4610	43874	1	480.00	63771	SPIRIT MONKEY, LLC	#CUSTOM: BWE READER (RED BACKGROUND WHITE TEXT) CUSTOM EMBROIDERED SPIRIT STICKS
4610	43874	2	480.00	63771	SPIRIT MONKEY, LLC	#CUSTOM: BWE READER (ORANGE BACKGROUND WHITE TEXT) CUSTOM EMBROIDERED SPIRIT STICKS
4610	43874	3	480.00	63771	SPIRIT MONKEY, LLC	#CUSTOM: BWE READER (YELLOW BACKGROUND WHITE TEXT) CUSTOM EMBROIDERED SPIRIT STICKS
4610	43874	4	480.00	63771	SPIRIT MONKEY, LLC	#CUSTOM: BWE READER (GREEN BACKGROUND WHITE TEXT) CUSTOM EMBROIDERED SPIRIT STICKS
4610	43874	5	300.00	63771	SPIRIT MONKEY, LLC	#CUSTOM: BWE READER (CAROLINE BLUE BACKGROUND WHITE TEXT) CUSTOM EMBROIDERED SPIRIT STICKS
4610	43874	6	300.00	63771	SPIRIT MONKEY, LLC	#CUSTOM: BWE READER (DARK BLUE BACKGROUND WHITE TEXT) CUSTOM EMBROIDERED SPIRIT STICKS
4610	43874	7	300.00	63771	SPIRIT MONKEY, LLC	#CUSTOM: BWE READER (PURPLE BACKGROUND WHITE TEXT) CUSTOM EMBROIDERED SPIRIT STICKS
4610	43874	8	300.00	63771	SPIRIT MONKEY, LLC	#CUSTOM: BWE STAR READER (GREY BACKGROUND WHITE TEXT) CUSTOM EMBROIDERED SPIRIT STICKS
4610	43874	9	300.00	63771	SPIRIT MONKEY, LLC	#CUSTOM: BWE STAR READER (BLACK BACKGROUND WHITE TEXT) CUSTOM EMBROIDERED SPIRIT STICKS
Total for check number 173516			3,420.00			
Check Number 173517						
4610	8583	1	3,298.78	65508	SPIRIT WORX, LLC	QTY 436 STUDENT SHIRTS @ \$7.57 EA SIZE BREAKDOWN ON QUOTE
Total for check number 173517			3,298.78			
Check Number 173518						
1990	A289292	0	95.00	61498	ROBERT A. SUNDBERG	TCHS V FRHS 10/1/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173518			95.00			
Check Number 173519						
1990	1555	1	1,375.00	72538	SUE ELLEN VAUGHAN	2019-2020 PROFESSIONAL DEVELOPMENT TRAINING FOR CAMPUS LEADERSHIP
Total for check number 173519			1,375.00			
Check Number 173520						
4610	41877	1	161.00	61247	TENNIS OUTLET, INC.	8235274715 2017 EZONE 98 4 3/8 - TENNIS RACQUET
4610	41877	2	120.00	61247	TENNIS OUTLET, INC.	3324921564388 2016 PURE STRIKE 100 - 4 3/8 - TENNIS RACQUET
4610	41877	3	154.00	61247	TENNIS OUTLET, INC.	3324921630502 2018 PURE DRIVE TEAM - 4 1/4 - TENNIS RACQUET
4610	41877	4	154.00	61247	TENNIS OUTLET, INC.	887768614003 2017 ULTRA 100CV - 4 3/8 - TENNIS RACQUET
4610	41877	5	138.00	61247	TENNIS OUTLET, INC.	887768614188 2017 ULTRA 110 4 3/8 - TENNIS RACQUET
4610	41877	6	154.00	61247	TENNIS OUTLET, INC.	3324921630502 2018 PURE DRIVE TEAM - 4 1/4 - TENNIS RACQUET
4610	41877	7	154.00	61247	TENNIS OUTLET, INC.	3324921631103 2018 PURE DRIVE 107 - 4 3/8 - TENNIS RACQUET
4610	41877	8	15.95	61247	TENNIS OUTLET, INC.	SHIPPING CHARGE
Total for check number 173520			1,050.95			
Check Number 173521						
1990	ER-2019-1392	1	1,980.00	00018705	TSPRA	REGISTRATION FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE TSPRA CONFERENCE IN AUSTIN, TEXAS ON FEB. 24-27, 2020
1990	ER-2019-1392	2	300.00	00018705	TSPRA	STAR AWARDS DINNER TICKET FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE TSPRA CONFERENCE IN AUSTIN, TEXAS ON FEB. 24-27, 2020
Total for check number 173521			2,280.00			
Check Number 173522						
4610	92079	1	1,092.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	2000 GILDAN COTTON TSHIRT SPORT GREY
4610	92037	1	1,230.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST 350 COMPETITION MOISTURE WICKING SHIRT SILVER
4610	92079	2	560.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST LONG SLEEVE SILVER T SHIRT
4610	92079	3	1,424.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GILDAN SPORT GREY HOODED SWEATSHIRT
Total for check number 173522			4,306.00			
Check Number 173523						
1990	0000001873	1	3,477.51	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2019-2020 SCHOOL YEAR
Total for check number 173523			3,477.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173524						
1990	A289615	0	105.00	58256	MATTHEW THOMAS	TMS V FHMS 10/01/19
Total for check number 173524			105.00			
Check Number 173525						
1990	A291008	0	105.00	59990	SAM VANSTORY	FHMS V TVMS 10/1/19
Total for check number 173525			105.00			
Check Number 173526						
2240	0919-104	1	2,000.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - TRANSLATION OF 250 2019 PSAT/NMSQT STUDENT GUIDE
2240	0919-104	2	125.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - MATERIALS/PRODUCTIN: 250 EMBOSSSED BRAILLE PAGES
2240	0919-104	3	162.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - 18 TACTILE GRAPHIC PAGES
2240	0919-104	4	6.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE 01 - BINDING FEE
2240	0919-104	5	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMINISTRATION FEE
2240	0919-104	6	15.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 - SHIPPING
1990	0919-104	7	250.00	71820	VISUAL AID VOLUNTEERS	#RUSH - RUSH SURCHARGE (10% FOR 6-10 BUSINESS DAYS)
Total for check number 173526			2,588.00			
Check Number 173527						
1990	A289859	0	140.00	65675	ROBERT PATRICK WALSH	TCHS V EATON 9/26/19
Total for check number 173527			140.00			
Check Number 173528						
1990	TVMS 9/28/19	1	150.00	71035	JACQUELINE WATTS	REGION MUSIC MASTERCLASS TEACHER FOR 3 HOURS WITH TMS BAND 9/28/2019 FOR \$150.
Total for check number 173528			150.00			
Check Number 173529						
1990	A318774	0	115.00	65567	SAMUEL WESSON	KHS V TCHS 10/3/19
Total for check number 173529			115.00			
Check Number 173530						
1990	MLG SEP 2019	0	33.64	72822	KATHLEEN ROSE WEST	MLG 09/03/19-09/30/19
Total for check number 173530			33.64			
Check Number 173531						
1990	TVMS 9/28/19	1	150.00	64876	CAROLYN WILDMAN	REGION MUSIC MASTERCLASS TEACHER FOR 3 HOURS WITH TMS BAND 9/28/2019 FOR \$150.
Total for check number 173531			150.00			
Check Number 173532						
1990	MLG JUL-SEPT	0	577.68	47987	WILLIAM W KIDD JR	MLG 07/01/19-09/30/19
Total for check number 173532			577.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173533						
1990	A296009	0	105.00	46983	WILLIAM R WILSON	KMS V TSMS 10/1/19
Total for check number 173533			105.00			
Check Number 701549						
8630	PR J81 10/19	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701549			218.87			
Check Number 701550						
8630	PR J81 10/19	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 701550			65.00			
Check Number CC970297						
4610	440163	0	1,085.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KHES 2ND GRD FLD TRP
Total for check number CC970297			1,085.00			
Check Number V172158						
1990	710161251	1	8,100.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICES FOR KISD MATH DEPT FOR KISD MATH PROFESSIONAL DEVELOPMENT AUGUST 27, 28, 2019
Total for check number V172158			8,100.00			
Check Number V172159						
1990	3309821160	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V172159			619.00			
Check Number V172160						
1990	208899	1	3.00	51528	PROJECT LEAD THE WAY, INC.	470093-088 BLACK FELT CLOTH, 12' X 20
1990	208899	2	8.00	51528	PROJECT LEAD THE WAY, INC.	44PWG411 BUBBLE WRAP, 12 INCH X 30 FOOT ROLL
1990	208899	3	60.00	51528	PROJECT LEAD THE WAY, INC.	180022 CLAMP LIGHT
1990	208899	4	465.00	51528	PROJECT LEAD THE WAY, INC.	180-6112 CLASSROOM STORAGE CABINET - 18 X 36 X 72
1990	208899	5	82.00	51528	PROJECT LEAD THE WAY, INC.	44PWG111 COMPACT SCALE, 2000 G X 1 G
1990	208899	6	4.00	51528	PROJECT LEAD THE WAY, INC.	S98364 CONSTRUCTION PAPER, 12" X 18", 50 PACK
1990	208899	7	4.75	51528	PROJECT LEAD THE WAY, INC.	470150-444 COTTON BALLS, 300 PACK
1990	208899	8	4.50	51528	PROJECT LEAD THE WAY, INC.	470092-822 COTTON STRING, 400 FT.
1990	208899	9	10.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE306 CRAFT FOAM SHEETS, 1/8 X 12 X 18 INCH, 10 PACK ASST COLORS
1990	208899	10	375.00	51528	PROJECT LEAD THE WAY, INC.	220-5500 DESIGN AND MODELING CONSUMABLE/REFILL KIT
1990	208899	11	200.00	51528	PROJECT LEAD THE WAY, INC.	44PW4090 DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES
1990	208899	12	20.25	51528	PROJECT LEAD THE WAY, INC.	470112-722 DUCT TAPE, 2 INCH X 60 YARD ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208899	13	5.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE304 FELT FABRIC, GREEN, 0.5 YD
1990	208899	14	5.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE303 FELT FABRIC, YELLOW, 0.5 YD
1990	208899	15	43.75	51528	PROJECT LEAD THE WAY, INC.	44PW4570 GLUE GUN, LO-TEMP FULL SIZE, 110 VOLT
1990	208899	16	27.00	51528	PROJECT LEAD THE WAY, INC.	646215 ICE CUBE TRAY
1990	208899	17	32.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE326 LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH
1990	208899	18	19.00	51528	PROJECT LEAD THE WAY, INC.	564931 MASKING TAPE, 1 IN X 60 YD, 9 PACK
1990	208899	19	110.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2276 P4400 KILL-A-WATT POWER METER
1990	208899	20	8.75	51528	PROJECT LEAD THE WAY, INC.	470092-864 PAIR OF WOOL SOCKS
1990	208899	21	40.00	51528	PROJECT LEAD THE WAY, INC.	S01822 SAFETY GLASSES, 12 PACK
1990	208899	22	55.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE347 SELF-HEALING CUTTING MAT - 11.8 IN X 8.7 IN - PACK OF 6
1990	208899	23	8.00	51528	PROJECT LEAD THE WAY, INC.	646219 SPOONS, SILVER, 6 PK
1990	208899	24	6.00	51528	PROJECT LEAD THE WAY, INC.	671930 THERMOMETER, AQUARIUM FLOATING STYLE
1990	208899	25	140.00	51528	PROJECT LEAD THE WAY, INC.	470148-682 THERMOMETER, DIGITAL INSTANT READ
1990	208899	26	37.50	51528	PROJECT LEAD THE WAY, INC.	44PW33001 UTILITY KNIFE, METAL, WITH 5X REPLACEMENT BLADES
1990	208899	27	699.00	51528	PROJECT LEAD THE WAY, INC.	KW-PLTW24 VERNIER PLTW WIND ENERGY CUSTOM KIT - 24
1990	208899	28	2.50	51528	PROJECT LEAD THE WAY, INC.	470195-266 WHITE COTTON SOCKS
1990	208899	29	3.00	51528	PROJECT LEAD THE WAY, INC.	470093-090 WHITE FELT CLOTH, 12' X 20

Total for check number V172160			2,478.75			
Check Number V172164						

1990	3427144679	1	6.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1990	3427891558	1	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 STAMP GREEN INK
1990	3427891529	1	26.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486931 Staples Self Seal Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (486931/14245)
1990	3427891514	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3425636678	1	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard 1 1/2" 3-Ring View Binder, White (26438-CC)
1990	3427891497	1	164.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20004833 Cassida 5520 Series Bill Counter, Gray (5520UV)
1990	3425636763	1	1,162.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA @KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3425636761	1	-141.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3427144683	1	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573724 Fellowes Thermal Pouches, Menu, 25/Pack (52011)
1990	3425636761	1	-53.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1990	3427144682	1	103.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19X9315 Califone Kids Headphone
1990	3426196317	1	167.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1115610 Fellowes Saturn 3i 125 Thermal [amp] Cold Laminator, 12.5" Width, Silver/Black (5736601)
1990	3425636657	1	54.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125744 M + A Matting Cushion Max Anti-Fatigue Mat, 60" x 36", Charcoal (414000035)
1990	3427891526	1	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298182 Avery Hand Written Color Coding Labels, 1/4" Dia., Assorted Colors, 192 Labels/Sheet, 4 Sheets/Pack (5795)
1990	3427891533	1	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383996 NXT Technologies 6 Ft. Braided Lightning to USB Cable, Black (NX54352)
1990	3427144707	1	68.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion Ball ColorSticks Erasable Gel Pens, Fine Point, Assorted Ink, 10 Pack (32454)
1990	3427144686	1	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848123 GB Standard Cable Tie, 14", 100/Bag
1990	3427891506	1	56.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24054864 Mind Reader Metal Mesh Umbrella Holder, Black (UMBHMESH-BLK)
1990	3427144701	1	287.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678024 HON Mesh High-Back Chair, Center-Tilt, Fixed Arms, Black Frame, Black (BSXVL525ES10)
1990	3427144704	1	71.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/Pack (13830)
1990	3427891530	1	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813391 Staples Paper Clips, Silver, 3/Pack (17676)
1990	3427144705	1	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1990	3427144697	1	23.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)
1990	3427891499	1	11.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	734194 Duracell 123 3V Lithium Battery, 2/Pack (DL123AB2PK)
1990	3427144674	1	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3427144757	1	182.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659940 4 X 6 TACKBOARD
1990	3427891520	1	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427891519	1	619.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887338 HON Square-Edge Laminate Bookcases, 35-3/8"H, 3 Shelves, Harvest
1990	3426196348	1	292.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3427891493	1	83.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190319 Maxell HP 100 Headphones , Black (190319)
1990	3427891495	1	105.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325755 Staples Accel Poly 2-Subject Notebook, 8.5" x 11", College Ruled, 60 Sheets, Assorted Colors (36739)
1990	3427144676	1	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18G9610 IOGEAR USB-C to HDMI / USB Multiport Adapter
1990	3427891518	1	33.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1990	3427144688	1	147.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309804 Cortina DW Series Traffic Cone, 28"H, Orange (03-500-07)
1990	3426196340	1	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XU0386 Comprehensive HDMI to VGA Converter, Male to Female (HDAM-VGAF)
1990	3427144670	1	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749490 Microsoft Desktop 850 Wireless Keyboard [amp] Mouse, Black (PY9-00001)
1990	3427891515	1	309.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813232 3M Privacy Filter for 24" Widescreen Monitor (16:10) (PF240W1B)
1990	3427144695	1	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3427144700	1	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1990	3427144699	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14T8653 Logitech Z333 40 W 2.1 Speaker System, Black
1990	3427891517	1	56.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491899 Avery Clean Edge Printable Laser Business Cards, 2" x 3.5", White, 200/Pack (5871)
1990	3427144696	1	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436071 GBC CombBind Binding Spines, 0.75" Diameter, 160 Sheets, 100/Box (4000104)
1990	3427891516	1	209.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324021 Tempur-Pedic TP9000 Mesh Task Chair, Black (TP9000)
1990	3427891525	1	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
4610	3427891522	1	6.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples Ruled 3" x 5" Index Cards, Assorted Neon, 300/Pack (50998)
4610	3427144702	1	2.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328498 Post-it Super Sticky Full Stick Notes, 3" x 3", Rio De Janeiro Collection, 4/Pads (F330-4SSAU)
4610	3427144693	1	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
4610	3427891507	1	46.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495465 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 14", Terra Green, 500/Ream (22582)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3427144706	1	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Retractable Gel Pens, Medium Point, Red Ink, Dozen (13562-CC)
2240	3427891534	1	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 Staples Lanyards, Black, 12/Pack (18910)
1990	3427891493	2	82.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	045229 Avanti 0.7 cu. ft. Countertop Microwave, 700W (MO7191TW)
1990	3427891518	2	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket School Folders, Blue, 25/Box (50774/27542-CC)
1990	3427891533	2	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497049 Deflect-O Acrylic Literature Holders, 4-Tier, 8-Pocket Business Card
1990	3425636657	2	265.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16QL758 CTA Digital Pad-Aswm Ipad/Tablet Articulating Security Wall Mount
1990	3427891520	2	26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601376 Staples Heavy Duty Shipping Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52193)
1990	3427144688	2	195.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190319 Maxell HP 100 Headphones , Black (190319)
1990	3427144698	2	40.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	561646 Rediform Gold Standard 2-Part Carbonless Receipts Book, 5"L x 2.75"W, 225 Forms/Book, Each (8L829)
1990	3427144696	2	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3427891530	2	9.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390848 Avery Glue Stic Permanent Glue Sticks, 1.27 Oz., 6/Pack (98073)
1990	3427891514	2	15.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1.5" x 2" Canary Yellow, 90 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
1990	3427891529	2	43.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814592 Fellowes Thermal Pouches, ID Tag, 100/Pack (52015)
1990	3427891525	2	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (GSM11BK)
1990	3427144697	2	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1990	3427891526	2	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770227 Sharpie Felt Pens, Fine Point, Assorted Ink, 6/Pack (1976527)
1990	3427891495	2	12.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657175 Cardinal Poly Single Pocket Divider, 8-Tab, Multicolor, 4/Pk
1990	3425636678	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3427144686	2	112.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1748592 DYMO LabelWriter 450 Value Pack Desktop Label Printer and 4 Label Rolls (1963866)
1990	3427144707	2	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209890 Avery Easy Peel Laser Address Labels, 1" x 4", White, 20/Sheet, 100 Sheets/Pack (5161)
1990	3427144700	2	34.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Boards, 28" x 22", Assorted Colors, 25/Carton (54871)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427144674	2	34.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples One-Touch 3-Hole Punch, 30 Sheet Capacity, Black (26614)
1990	3427144705	2	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485422 Spectra Glitter, Assorted, 6/Pack (91370)
1990	3427891497	2	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24054852 Mind Reader 4 Drawer Storage Trolley, Multi-Colors (4DPTROLL-ASST)
1990	3427144676	2	34.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2504069 Monoprice Select Series USB-C VGA Multiport Adapter
1990	3426196340	2	62.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486933 Staples Self Seal Catalog Envelopes, 10"L x 13"H, Brown, 250/Box (486933/14247)
1990	3426196317	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310541 JAM Paper Broad Point Erasable Chalk Markers, White, 2/Pack (526480WHa)
1990	3427891499	2	75.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388638 Perk Instant Hand Sanitizer with Moisturizers, 8 oz. (PK55489)
1990	3427144670	2	4.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	214963 Ambitex N200BLK Series Powder Free Black Nitrile Gloves, Large, 100/Box (NLG200BLK)
1990	3427144682	2	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730523 Staples 3-Pocket Plastic Wall File, Smoke Blue (10681)
1990	3427144683	2	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932679 Eureka Telling Time Bulletin Board Set, 53 pieces (EU-847423)
1990	3426196348	2	81.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365383 Coastwide Professional Hardwound Paper Towels, 1-Ply, 350 ft./Roll, 12 Rolls/Carton (CW21814)
1990	3427144679	2	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949329 Staedtler Ballpoint Pens, Medium Point, Assorted Colors. 10/Pack
1990	3427144704	2	66.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighters, Chisel Tip, Yellow, 24/Pack (BL241-A-YEL)
4610	3427891507	2	46.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495467 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 14", Solar Yellow, 500/Ream (22532)
4610	3427891522	2	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730755 Staples Ruled 4" x 6" Index Cards, Assorted Pastel, 100/Pack (51015/34610)
4610	3427144702	2	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554 Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSMIA)
4610	3427144693	2	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1950	3427144706	2	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Retractable Gel Pens, Medium Point, Blue Ink, Dozen (13563-CC)
1990	3427144671	3	-8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3427144686	3	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285009 Staples Hype Liquid Highlighters, Chisel, Yellow, Dozen (13093)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427144676	3	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894134 Office by Martha Stewart Stack+Fit Desk Organizer, White (28787)
1990	3427144707	3	69.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489563 Staples Laser/Inkjet Address Labels, 1 1/3" x 4", White, 14 Labels/Sheet, 250 Sheets/Box (18065)
1990	3427891497	3	4.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167056 Staples DuraMark Permanent Markers, Broad Point, Black, 12/Pack (10403-CC)
1990	3427891525	3	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3427144688	3	110.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871326 Chenille Kraft Creativity Street Masking Tape, 1" x 60 yds., Assorted, 8/Pack (AC4860)
1990	3427891520	3	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716312 Power Gear 27639/86177 Telephone Coil Cord, Black
1990	3427891518	3	33.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples 2-Pocket School Folders, Purple, 25/Box (50776/27544-CC)
1990	3427144674	3	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)
1990	3427144672	3	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3427144670	3	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1990	3427891493	3	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-0)
1990	3427891514	3	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1990	3425636678	3	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3426196348	3	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764661 Avery Binder Durable View, 1", Floral Blooms (26734KBF)
1990	3427891499	3	19.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477898 Kleenex Boutique Standard Facial Tissue, 2-Ply, 95 Sheets/Box (21270)
1990	3427144683	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369747 Time, Learning Resources Magnetic Time Activity Set
1990	3427144704	3	225.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810905 Blueline Ecologix Professional Notebook, 8.5" x 11", College Ruled, 80 Sheets, Black (A10SE.BLK)
1990	3425636657	3	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1833147 Minisuit Adjustable Selfie Stick with Bluetooth Remote Shutter
1990	3427891530	3	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3427144700	3	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1990	3427891533	3	11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775501 Staples Cleaning Kit, One 9.5" x 9.5" Micro Fiber Cloth and 8 oz. Staples Screen Cleaner Spray (17099)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3426196317	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310491 JAM Paper Broad Point Erasable Chalk Markers, Black, 2/Pack (526480BAa)
1990	3427144697	3	77.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1990	3427144698	3	6.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323921 Febreze Plug Air Freshener Scented Oil Refill, Linen [amp] Sky Scent, 0.87 oz. (74901)
1990	3427144696	3	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)
1990	3427891526	3	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3427144679	3	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1990	3427144702	3	227.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396663 Staples Plastic All-Purpose Frames, Black, 3/Pack (10593-CC)
1990	3427891529	3	73.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381964 Staples Gummed Catalog Envelopes, 6" x 9", Brown, 100/Box (50262)
4610	3427144693	3	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
4610	3427891522	3	14.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC CRISTAL BOLD FASH ASST 24P
4610	3427891507	3	8.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1950	3427144706	3	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pens, Medium Point, Black Ink, Dozen (13561-CC)
1990	3427144700	4	25.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887317 Berkley Square Elegant Dinnerware Party Pack Polystyrene Serving Sets, Medium-Weight, White, 360/Pack (1065008)
1990	3425636657	4	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2761774 Billboard Universal Smartphone Tripod (BB140)
1990	3427144670	4	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163096 PM Company Numbered Single Event Tickets, 2000/Roll, 4 Rolls/Pack (PMC59002)
1990	3427891518	4	33.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples 2-Pocket School Folders, Green, 25/Box (50773/27541-CC)
1990	3425636678	4	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3427891530	4	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Standard Paper Clips, #1 Size, Assorted Colors, 1000/Pack (40636)
1990	3427891514	4	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1990	3427144683	4	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844995 Time, Center Enterprises 3-Clock Stamp Set
1990	3426196348	4	4.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328452 Avery Durable View Fashion Binders, 1" Round Rings, 3-Ring, Enjoy the Little Things (26757)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427891493	4	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Mechanical Pencils with Assorted Barrels, 0.9mm, 24/Pack (MPLWP241-BLK)
1990	3427144707	4	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3426196317	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310426 JAM Paper Broad Point Erasable Chalk Markers, Coral Pink, 2/Pack (526480CPa)
1990	3427144679	4	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500512 Pentel Hi-Polymer Eraser, White (ZEH10)
1990	3427144698	4	4.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323927 Febreze Plug Air Freshener Scented Oil Warmer (76985)
1990	3427891497	4	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1990	3427144686	4	8.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706703 Zebra Pen Z-Grip Flight Stick Ballpoint Pen, 1.2mm Bold Point, Fashion Assorted 5pk
1990	3427144697	4	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3427144704	4	102.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129957 Post-it Notes, 1-1/2" x 2", Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (653-YW)
1990	3427144674	4	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3427144688	4	69.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3427891520	4	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1990	3427891499	4	40.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395868 JAM Paper POP 2 Pocket Fasteners Folder with Metal Prong Fastener Clasps, Teal Blue, 6/Pack (382ECTeu)
1990	3427891525	4	34.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1990	3427891529	4	40.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
4610	3427891507	4	49.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks A Lot Desk-Style Dry Erase Marker, Chisel Tip, Assorted, 24 Markers per Pack (98188)
4610	3427144702	4	61.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633838 McGill Badge/Slot 1-Hole Punch, 1 Sheet Capacity, Black/Chrome (MCG16500)
1950	3427144706	4	80.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx
1990	3427144707	5	70.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1990	3427891499	5	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Book Rings, Silver, 100/Pack (44416)
1990	3427891492	5	-1.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2662145 Magnetic U.S. Map Puzzle

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1990	3427891497	5	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923050 Staples Arc System 1" Notebook Expansion Discs, Black, 12/Pack (20773)
1990	3427144704	5	53.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874034 Post-it Flags, .47" Wide, Assorted Colors, 100 Flags/Pack (683-5CB2)
1990	3427144700	5	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471546 Pacon Super Value Posterboard
1990	3427144679	5	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/Pack (33904)
1990	3427891514	5	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape, Tan, 0.70" x 60 yds., 12 Rolls (101+)
1990	3425636657	5	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15NQ061 Olloclip Multi-Device Clip with Wide-Angle + Macro Intro Lenses
1990	3425636678	5	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)
1990	3427891518	5	33.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples 2 Pocket Fasteners Folders, Orange, 25/Box (50775/27543-CC)
1990	3427144686	5	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706704 Zebra Pen Z-Grip Flight Stick Ballpoint Pen, 1.2mm Bold Point, Blue Dozen
1990	3427891525	5	104.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133442 Royal Brites 2Cool Poster Board, 4' x 3', White, 6/Pack (26790)
1990	3427144683	5	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2662145 Magnetic U.S. Map Puzzle
1990	3426196317	5	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
1990	3426196348	5	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342851 Martha Stewart Cream Vine Poly Letter Discbound Notebook, Letter Sized (MS102L)
1990	3427144674	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393731 Teacher Created Resources STEM Basics Jumbo Craft Sticks, 200 Per Pack, 3 Packs (TCR20917BN)
1990	3427144670	5	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199984 Staples Memo Pads, 3" x 5", College, Assorted, 75 Sheets/Pad, 5 Pads/Pack (11491)
1990	3427891493	5	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
4610	3427891507	5	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
4610	3427144702	5	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1421889 Accu-Stamp Pre-Inked Stamp, Check Mark, Red Ink (035658)
4610	3427144693	5	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Red, 24/Sheet, 42 Sheets/Pack (5466)
1950	3427144706	5	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box

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1990	3427144700	6	12.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Coppertop AAA Alkaline Batteries, 16/Pack (MN24B16)
1990	3427144704	6	288.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490351 Sharpie Permanent Markers, Twin Tip Point, Black, 12/Pack (32001)
1990	3427891499	6	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1990	3427144679	6	40.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661500 Staples Standard 1.5" 3-Ring View Binders, Black, 12/Carton (26437CT)
1990	3427144670	6	179.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682169 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'W x 4'H (28325-CC)
1990	3427144674	6	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848123 GB Standard Cable Tie, 14", 100/Bag
1990	3425636678	6	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1990	3427891514	6	11.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88"W x 22 yds., Clear, 6 Rolls (142-6)
1990	3425636657	6	128.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584296 Plews 75-825 Galvanized Water Pail, 12 qt.
1990	3427144707	6	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1990	3427891525	6	100.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370094 Scotch Super Glue Liquid in Precision Applicator, .14 oz (AD124)
1990	3426196317	6	10.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339324 Pilot FriXion Fineliner Erasable Marker Pens, Erasable Ink Pen, Fine Point, Assorted Ink, 12/Pack
1990	3427891497	6	5.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC99706 OIC Looseleaf Book Rings, 3" Diameter, Silver, Metal, 10/Box
4610	3427891507	6	46.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Erasers, Pink, 36/Pack (36-1012)
4610	3427144702	6	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1950	3427144706	6	60.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1990	3427891514	7	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3427144679	7	69.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572550 Staples Accel Durable Poly Cover Notebook, Wide Ruled, Green, 8-1/2" x 11"
1990	3427891525	7	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3427891499	7	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908634 Westcott12" Acrylic Standard Ruler, Assorted Jewel-tone Colors (12975)
1990	3425636678	7	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427891489	7	-69.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572550 Staples Accel Durable Poly Cover Notebook, Wide Ruled, Green, 8-1/2" x 11"
1990	3427144700	7	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3427891497	7	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Ticonderoga Wooden Pencils, No. 2 Soft Lead, Dozen (13806)
1990	3427144704	7	137.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
4610	3427891507	7	49.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
4610	3427144702	7	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1950	3427144706	7	17.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295904 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 24 Pads/Pack (S-33B024)
1990	3427891497	8	1.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3427144704	8	138.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502850 BIC Wite-Out Exact Liner Correction Tape, 4/Pk (WOELP418)
1990	3425636678	8	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Planetary Purple, 500/Pack (22671)
1990	3427144679	8	18.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3427891514	8	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848805 Table Mate Linen Soft 14"W x 29"D Solid Skirt Black Each (TBL-LS2914-BK)
1990	3427891525	8	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488535 BIC Intensity Permanent Marker, Fine Point, Black, Dozen (31531/GPM11BK)
1990	3427144700	8	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
4610	3427891507	8	52.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
4610	3427891508	8	-2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
4610	3427891509	8	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
1950	3427144706	8	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3427144704	9	183.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841121 Champion Sports Digital Stopwatches, Assorted Colors, 6/Set (910SET)
1990	3427144679	9	34.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1990	3427891525	9	75.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506832 Elmer's Foam Poster Board, 30" x 40", White, 10/Case (900803)
1990	3425636678	9	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427891497	9	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
4610	3427891507	9	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Pulsar Pink, 500/Pack (21031)
1950	3427144706	9	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826231 Pacon SunWorks Construction Paper, 58 lbs., Assorted Colors, 9" x 12", 50 Sheets/Pk
1990	3425636678	10	37.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1990	3427891525	10	5.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813467 Quality Park 10-Ply Cotton Ball of Twine, 475' (QUA46171)
1990	3427144679	10	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388640 Perk Instant Hand Sanitizer with Moisturizers, 33.8 oz./1 Liter (PK55491)
1990	3427891497	10	5.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1950	3427144706	10	9.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3427144679	11	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, 3-Hole Punched, Assorted Colors, 5/Pack (15158-CC)
1950	3427144706	11	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3427144679	12	81.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425377 TRU RED HP 21/22 (C9509FN) Black/Tricolor Remanufactured Standard Yield Ink Cartridges, 2/Pack
1950	3427144706	12	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3427144679	13	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1950	3427144706	13	6.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804212 Staples Loose Leaf Book Rings, Silver, 10/Pack (44417)
1990	3427144679	14	4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1950	3427144706	14	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples Blank 3" x 5" Index Cards, White, 500/Pack (51010)
1950	3427144706	15	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710306 Energizer Ultimate Lithium Battery, AAA, 12 Pack (L92SBP12)
1950	3427144706	16	19.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Coppertop AA Alkaline Batteries, 20/Pack (MN1500B20Z)
1950	3427144706	17	7.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1950	3427144706	18	17.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1950	3427144706	19	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)

Total for check number V172164 10,844.42

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172165						
1990	2061-2	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V172165			20.74			
Check Number V172166						
1990	2175796	2	6,360.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS PARTICIPANT MATERIALS BUNDLE UNITS 1-4 PRINT + LICENSES - PRODUCT # 354061
2240	2172506	2	6,360.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS PARTICIPANT MATERIALS BUNDLE UNITS 1-4 PRINT AND LICENSE
1990	2175796	3	636.00	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING AND HANDLING
2240	2172506	3	636.00	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V172166			13,992.00			
Check Date 10/17/2019						
Check Number 173534						
1990	A289863	0	60.00	68279	LANE ALLEN	FRHS/ BRYON 9/27
Total for check number 173534			60.00			
Check Number 173535						
1990	A323147	0	115.00	43719	DAVID ALVERSON	CHS/ TCHS 10/8
Total for check number 173535			115.00			
Check Number 173536						
1990	A320123	0	60.00	43746	RICHARD ALVORD	ISMS/ AZLE FORTE 10/8
Total for check number 173536			60.00			
Check Number 173537						
1990	A318330	0	115.00	62561	FRANCISCO AMADOR	FRHS/ EATON 10/2
Total for check number 173537			115.00			
Check Number 173538						
1990	A318508	0	105.00	65484	STEVE ARMSTRONG	TSMS / TVMS 10/8
Total for check number 173538			105.00			
Check Number 173539						
1990	A317931	0	115.00	72921	ROBERT BALL	CHS/BRYON NELSON 10/3
Total for check number 173539			115.00			
Check Number 173540						
1990	A296016	0	105.00	71188	KEENAN BEACHUM	KMS/ HMS 10/8
1990	A318329	0	115.00	71188	KEENAN BEACHUM	FRHS/ EATON 10/2
Total for check number 173540			220.00			
Check Number 173541						
1990	A289875	0	125.00	46992	THOMAS BENNETT	FRHS/ EATON 10/3
Total for check number 173541			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173542						
4610	KISD 09/10/1	0	252.00	72787	AMF BOWLING CENTERS	SPEC OLYMPICS 9/10
4610	KISD 09/3/19	0	282.00	72787	AMF BOWLING CENTERS	SPEC. OLYMPICS 9/3
Total for check number 173542			534.00			
Check Number 173543						
1990	A296011	0	150.00	43076	DAVID BRADBURY	KMS/ TSMS 10/1
Total for check number 173543			150.00			
Check Number 173544						
1990	A289869	0	120.00	72920	SCOT BROWN	FRHS/ BRYON 9/27
1990	A289889	0	240.00	72920	SCOT BROWN	KHS/ TCHS 10/4
Total for check number 173544			360.00			
Check Number 173545						
1990	A317820	0	115.00	71418	TAMMY BUCKNER	FRHS / EATON 10/4
Total for check number 173545			115.00			
Check Number 173546						
1990	CHS 10/5/19	0	116.00	72891	CHA SWIM DIVE BOOSTER CLUB INC	29 SWIMMERS
1990	CHS 10/5/19	0	116.00	72891	CHA SWIM DIVE BOOSTER CLUB INC	CENTRAL HS
Total for check number 173546			232.00			
Check Number 173547						
1990	A289860	0	140.00	55535	MARK W COHEN	TCHS/ EATON 9/26
Total for check number 173547			140.00			
Check Number 173548						
1990	A296014	0	150.00	70514	MARK CORMACK	KMS/ HMS 10/8
1990	A289883	0	60.00	70514	MARK CORMACK	KHS/ TCHS 10/4
Total for check number 173548			210.00			
Check Number 173549						
4610	FHMS SEP 19	0	154.00	53443	REBECCA CORSON	SEP 4-25
Total for check number 173549			154.00			
Check Number 173550						
1990	A289854	0	60.00	64226	CHARLES COX	TCHS/ EATON 9/26
Total for check number 173550			60.00			
Check Number 173551						
1990	A289855	0	140.00	61326	PAUL EDWARD CRAIN	TCHS/ EATON 9/26
Total for check number 173551			140.00			
Check Number 173552						
4610	FHMS SEP 19	0	130.00	72762	ALEJANDRO CRUZ	LESSON SEPT 4-25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173552			130.00			
Check Number 173553						
4610	WRES10/31/19	0	450.00	50221	DALLAS COUNTY HERITAGE SOCIETY	WHITLEY ROAD ELEM
4610	WRES10/31/19	0	119.00	50221	DALLAS COUNTY HERITAGE SOCIETY	10/31/19
Total for check number 173553			569.00			
Check Number 173554						
1990	A323102	0	95.00	70190	CHRISTOPHER DAMRON	CHS/ EATON 9/24
Total for check number 173554			95.00			
Check Number 173555						
1990	A317501	0	95.00	43887	PAULETTE L DEMONT	TCHS/ FRHS 10/1
Total for check number 173555			95.00			
Check Number 173556						
4100	INV-5291	1	13,980.00	66385	DIGITAL THEATRE.COM LIMITED	DIGITAL THEATRE PLUS SUBSCRIPTION FOR 1-4-2019 THRU 3-31-2023
Total for check number 173556			13,980.00			
Check Number 173557						
1990	40823	1	909.87	54751	DISCOUNT BANNERS & SIGNS, INC.	82.5" X 35.75" DECAL
1990	40823	2	975.00	54751	DISCOUNT BANNERS & SIGNS, INC.	INSTALLATION
Total for check number 173557			1,884.87			
Check Number 173558						
1990	A318770	0	65.00	65343	MICHAEL DUERSON	KHS/ LEWISVILLE 10/3
Total for check number 173558			65.00			
Check Number 173559						
1990	A290015	0	115.00	00018830	DOUGLAS D. EDWARDS	KHS/ FRHS 10/08/19
1990	A323142	0	115.00	00018830	DOUGLAS D. EDWARDS	CHS/ EATON 9/24
Total for check number 173559			230.00			
Check Number 173560						
1990	A289858	0	140.00	45579	DAVID FIELDS	TCHS/ EATON 9/26
Total for check number 173560			140.00			
Check Number 173561						
1990	A296010	0	150.00	51202	WILLIE FULCHER	KMS / TSMS 10/1
1990	A317932	0	115.00	51202	WILLIE FULCHER	CHS/BRYON NELSON 10/2
Total for check number 173561			265.00			
Check Number 173562						
1990	A317513	0	95.00	61704	KYLE GARDNER	TCHS V KHS VBALL
Total for check number 173562			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173563						
1990	A289297	0	115.00	68213	WAYNE GILIES	TCHS V FRHS VBALL
1990	A290014	0	115.00	68213	WAYNE GILIES	KHS V FRHS VBALL
Total for check number 173563			230.00			
Check Number 173564						
1990	A319507	0	105.00	40924	JASON GLOVER	TSMS V TVMS FBALL
Total for check number 173564			105.00			
Check Number 173565						
1990	A298455	0	105.00	70038	RICARDO GOMEZ	FHMS V TIDWELL FBALL
Total for check number 173565			105.00			
Check Number 173566						
4610	9272324063	1	262.65	00001173	W.W. GRAINGER, INC.	2CFP6 TK32264952T Basket Truck Bushel Capacity 10.0 Cubic Foot Capacity 12.4 cu. ft. Cubic Yard Capacity 0.46 cu. yd. Load Capacity - Hoppers and Cube Trucks 600 lb. Overall Length 36 In. Overall Width 24 In. Overall Height 31-12 In. Container
1990	9308049254	1	36.91	00001173	W.W. GRAINGER, INC.	3YRN2 TK33335272T Convex Mirror Mirror Environment Indoor Diameter 12 In. Viewing Angle 160 Degrees Lens Material Acrylic Backing
2400	9309720499	1	23.32	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 173566			322.88			
Check Number 173567						
1990	A289298	0	115.00	53733	RICKY LEE GRIFFIN	TCHS V FRHS VBALL
Total for check number 173567			115.00			
Check Number 173568						
1990	A289856	0	140.00	51201	MICHAEL GRISSOM	TCHS V EATON FBALL
Total for check number 173568			140.00			
Check Number 173569						
1990	A289995	0	95.00	67092	LAMONT HALL	KHS V BYRON NELSON
Total for check number 173569			95.00			
Check Number 173570						
1990	A318331	0	115.00	72790	CHAD HAUPERT	FRHS V NELSON FBALL
Total for check number 173570			115.00			
Check Number 173571						
1990	A289631	0	105.00	72812	WILLIAM J HAZEN	YMS V TSMS FBALL
1990	A319599	0	150.00	72812	WILLIAM J HAZEN	TSMS V KMS FBALL
Total for check number 173571			255.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173572						
1990	A289853	0	60.00	68478	CHRISTOPHER HEASLEY	TCHS V EATON FBALL
1990	A289874	0	60.00	68478	CHRISTOPHER HEASLEY	FRHS V EATON FBALL
Total for check number 173572			120.00			
Check Number 173573						
1990	A311630	0	60.00	72805	JUSTIN E HENDRICK	VRMS V CTIS FBALL
Total for check number 173573			60.00			
Check Number 173574						
1990	A319597	0	150.00	55757	JOHN P HENRIETTA III	TSMS V KMS FBALL
Total for check number 173574			150.00			
Check Number 173575						
1990	A289632	0	105.00	53659	JEREMY HILL	TMS V TSMS FBALL
Total for check number 173575			105.00			
Check Number 173576						
1990	A289884	0	60.00	71127	DARIN HOBBS	KHS V TCHS FBALL
Total for check number 173576			60.00			
Check Number 173577						
1990	A317819	0	95.00	66635	RITA HOESING	FRHS V EATON VBALL
Total for check number 173577			95.00			
Check Number 173578						
1990	2971051	1	17.40	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FOSSIL RIDGE HIGH SCHOOL. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, HARDWARE AND OTHER MATERIALS
Total for check number 173578			17.40			
Check Number 173579						
1990	A317517	0	115.00	69840	KRISTI HOPKINS	TCHS V KHS VBALL
Total for check number 173579			115.00			
Check Number 173580						
1990	A289994	0	95.00	72865	TASHIA JOHNSON	KHS V BYRON NELSON
Total for check number 173580			95.00			
Check Number 173581						
1990	A289864	0	60.00	69675	JOHN J KAMMERER	FRHS V BYRON NELSON
1990	A298456	0	105.00	69675	JOHN J KAMMERER	FHMS V TIDWELL FBALL
1990	A289882	0	60.00	69675	JOHN J KAMMERER	KHS V TCHS FBALL
1990	A311628	0	60.00	69675	JOHN J KAMMERER	VRMS V CTIS FBALL
Total for check number 173581			285.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173582						
4880	RMB OCT 2019	1	943.00	54723	KIMBERLY ANN BLANN	REIMBURSEMENT FOR AIRBNB
Total for check number 173582			943.00			
Check Number 173583						
1990	A296015	0	150.00	55910	LEE KOONTZ	KMS V HMS FBALL
Total for check number 173583			150.00			
Check Number 173584						
1990	357489	1	56.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
1990	359568	1	53.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHEESE, MEATS, VEGGIES, SPICES, FRUITS AND SUPPLY ITEMS FOR CLASS
1990	361038	1	77.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, DRINKS, BREAKFAST BARS, CANDY FRUIT SNACKS & CHIPS. NOT TO EXCEED \$100
8650	448827	1	59.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/BEVERAGE LIKE ITEMS AND SUPPLIES FOR STUDENT COUNCIL EVENTS SUCH AS HOWDY WEEK, FISH CAMP, BLOOD DRIVES, STUCO MEETINGS, LEADERSHIP ACTIVITIES
8650	304322	1	61.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FLOWERS, SASH MATERIAL & OTHER ITEMS FOR HOMECOMING CORONATION. NOT TO EXCEED \$200
4610	143567	1	57.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, UTENSILS, CHIPS, SALSA, DESSERTS & DRINKS. NOT TO EXCEED \$280
4610	229751	1	166.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00*** TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS DRINKS, FOOD, CONDIMENTS, UTENSILS
1990	518657	1	115.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF MEETING ON SEPTEMBER 19, 2020 FROM 3:30PM-4:4PM FOR 60 EMPLOYEES.
1990	215691	1	244.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LMTD TO FOOD, SPICES, SWEETNERS, PAPER GOODS, GRILLING ITEMS, KITCHEN CLEANERS
1990	209858	1	23.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*****DO NOT EXCEED \$35.00***** TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING: STRAWBERRIES, LEMON JUICE, BREAD, RAISINS, MASON JARS, OVEN MITT, BOWL
1990	250390	1	173.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	USE OF KROGER CARD FOR MATH MANIPULATIVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	253163	1	16.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO BREAD, CHEESE, MAYO, PICKLES
1990	265740	1	115.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDE BUT NOT LIMITED TO FOOD/NON FOOD ITEMS AT KROGER. (REF ORIG PO #20003062)
1990	270537	1	33.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
1990	305623	1	31.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO VINEGAR, ZIPLOCK BAGS, CHOCOLATE, BUTTER, MATCHES, FOOD & PAPER GOODS NOT TO EXCEED \$300
1990	013420	1	62.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LMTD TO FOOD, SPICES, SWEETNERS, PAPER GOODS, GRILLING ITEMS, KITCHEN CLEANERS
1990	128395	1	100.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO VINEGAR, ZIPLOCK BAGS, CHOCOLATE, BUTTER, MATCHES, FOOD & PAPER GOODS NOT TO EXCEED \$300
1990	125552	1	39.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
Total for check number 173584			1,489.14			
Check Number 173585						
1990	A289617	0	105.00	45234	DENNIS KROGH	TMS V FHMS FBALL
1990	A318929	0	115.00	45234	DENNIS KROGH	CHS V BRYON NELSON
Total for check number 173585			220.00			
Check Number 173586						
4610	FHMS SEP 19	0	40.00	69828	DANIEL LARSEN	FHMS 9/9/19-9/30/19
Total for check number 173586			40.00			
Check Number 173587						
1990	KHS JAN 2020	0	0.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	KHS 9TH/JV SOCCER1/16
Total for check number 173587			0.00			
Check Number 173588						
1990	A289992	0	115.00	68591	PATRICK LEAKE	KHS V BRYON NELSON
Total for check number 173588			115.00			
Check Number 173589						
1990	A289888	0	240.00	48180	MARLON LEMMONS	KHS V TCHS FBALL
1990	A289868	0	120.00	48180	MARLON LEMMONS	FRHS V BYRON FBALL
Total for check number 173589			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173590						
1990	56165	1	3,070.24	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF BELLS AND INTERCOM SYSTEM AT HIDDEN LAKES ELEM
Total for check number 173590			3,070.24			
Check Number 173591						
1990	A289870	0	120.00	66872	JOEL MALLARD	FRHS V BYRON FBALL
1990	A289890	0	240.00	66872	JOEL MALLARD	KHS V TCHS FBALL
Total for check number 173591			360.00			
Check Number 173592						
1990	A289878	0	125.00	55622	MICHAEL D. MARTIN	FRHS V EATON FBALL
Total for check number 173592			125.00			
Check Number 173593						
1990	A289885	0	240.00	47004	KELLY MARTINEZ	KHS V TCHS FBALL
1990	A289867	0	120.00	47004	KELLY MARTINEZ	FRHS V BYRON FBALL
Total for check number 173593			360.00			
Check Number 173594						
1990	A289993	0	115.00	59729	MICHAEL MCQUISTON	KHS V BYRON NELSON
Total for check number 173594			115.00			
Check Number 173595						
1990	A318337	0	115.00	55823	MAWAZO NEHESI	FRHS V NELSON FBALL
Total for check number 173595			115.00			
Check Number 173596						
1990	A289872	0	60.00	71129	THOMAS D NOONAN	FRHS V EATON FBALL
Total for check number 173596			60.00			
Check Number 173597						
1990	A289866	0	120.00	47396	DAVID NUGENT	FRHS V BYRON FBALL
Total for check number 173597			120.00			
Check Number 173598						
1990	A317821	0	115.00	61116	CATHY ANN OATES	FRHS V EATON VBALL
Total for check number 173598			115.00			
Check Number 173599						
1990	A290017	0	95.00	68253	MIKE MILTON OSWALT	KHS V FRHS VBALL
Total for check number 173599			95.00			
Check Number 173600						
1990	A323121	0	95.00	71378	CARLA PERRY	CHS V GUYER 9/27/19
Total for check number 173600			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173601						
1990	A323120	0	95.00	49563	DERRICK PERRY	CHS V DENTON GUYER 9/
Total for check number 173601			95.00			
Check Number 173602						
8650	FRHS 8/31/19	0	10.00	69709	KRISTIN PERRY	FRHS 8/31/19
4610	ISMS 10/5/19	1	100.00	69709	KRISTIN PERRY	ISMS AUDITION MANIA JUDGE
Total for check number 173602			110.00			
Check Number 173603						
1990	MLG SEP 2019	0	58.46	63870	ERIKA SHAWN PHILLIPS	MLG 09/04/19-09/30/19
Total for check number 173603			58.46			
Check Number 173604						
1990	A289887	0	240.00	55775	WILLIAM MARK PHILLIPS	KHS V TCHS 10/4/19
Total for check number 173604			240.00			
Check Number 173605						
4610	RAISE SEP 19	0	386.79	64000	ELAINE R PLYBON	TRV SAN ANTON 9/23-25
Total for check number 173605			386.79			
Check Number 173606						
8670	RMB SEPT 19	0	38.05	72916	REBECCA ANN PONDER	BCIS STAFF CARE 9/25
Total for check number 173606			38.05			
Check Number 173607						
1990	A318771	0	65.00	61800	MICHAEL POWELL	KHS V LEWISVILLE FB
Total for check number 173607			65.00			
Check Number 173608						
1990	A318332	0	115.00	59685	CHRISTOPHER J. PUCCI	FRHS V NELSON FB 9/26
1990	A318777	0	115.00	59685	CHRISTOPHER J. PUCCI	KHS V TCHS FB 10/3/19
1990	A319598	0	150.00	59685	CHRISTOPHER J. PUCCI	TSMS V KMS FB 10/1/19
Total for check number 173608			380.00			
Check Number 173609						
1990	A318772	0	65.00	69903	CASEY RAYMOND	KHS V LEWISVILLE FB
Total for check number 173609			65.00			
Check Number 173610						
1990	A318320	0	115.00	00022550	BILLY RENSHAW	FRHS V EATON FB 10/2/
1990	A311629	0	60.00	00022550	BILLY RENSHAW	VRMS V NW FB 10/1/19
Total for check number 173610			175.00			
Check Number 173611						
8650	FRHS SEPT 19	0	168.00	64005	MARY T REYES SANCHEZ	FRHS 09/09/19-09/30/1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	FHMS SEPT 19	0	82.00	64005	MARY T REYES SANCHEZ	FHMS 09/9/19-09/30/19
Total for check number 173611			250.00			
Check Number 173612						
1990	A289616	0	105.00	72828	JULIO REYNA III	TMS V FHMS FB 10/1/19
Total for check number 173612			105.00			
Check Number 173613						
1990	A319115	0	150.00	72846	KYLE RHOADS	HMS V KMS FB 10/8/19
Total for check number 173613			150.00			
Check Number 173614						
1990	A291010	0	105.00	66819	ERIC RICHARDSON	FHMS V TVMS FB 10/1/1
1990	A318335	0	115.00	66819	ERIC RICHARDSON	FRHS V BYRON NELSON
1990	A318776	0	115.00	66819	ERIC RICHARDSON	KHS V TCHS FB 10/3/19
1990	A320124	0	60.00	66819	ERIC RICHARDSON	ISMS V AZLE 10/8/19
Total for check number 173614			395.00			
Check Number 173615						
1990	1207	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	4TH QTR 2019 DUES
Total for check number 173615			220.00			
Check Number 173616						
8650	9856	1	976.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY T SHIRTS
8650	9746	1	243.75	67371	ROYOLA SCREEN PRINTING, INC.	QTY 25 SHORT SLEEVE T SHIRTS PC54 TEAL TSHIRTS KCAL CULINARY
8650	9856	2	78.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY T SHIRTS XXL OR BIGGER
8650	9746	2	47.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 4 SHORT SLEEVE TSHIRTS PC54 TEAL TSHIRTS XXL OR BIGGER
Total for check number 173616			1,345.75			
Check Number 173617						
1990	A289881	0	240.00	59071	JAMES B RUSSELL	KHS V TCHS 10/4/19
1990	A289861	0	120.00	59071	JAMES B RUSSELL	FRHS V BYRON FB 09/27
Total for check number 173617			360.00			
Check Number 173618						
1990	AVID SEPT 19	0	315.84	72929	ELIZABETH MARIE RUSSO	TRV AUSTIN 9/15-16/19
Total for check number 173618			315.84			
Check Number 173619						
4610	003810	1	259.82	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PRODUCE, DAIRY ITEMS, BAKING SUPPLIES, CANDY, ETC
4610	009431	1	95.84	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 TO SAMS TO PURCH ITEMS TO SELL IN SCHOOL STORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173619			355.66			
Check Number 173620						
1990	A323146	0	95.00	46149	OSCAR SANCHEZ	CHS V TCHS VB 10/8/19
Total for check number 173620			95.00			
Check Number 173621						
1990	A317519	0	95.00	43637	MICHAEL SARAP	TCHS V KHS 10/4/19
Total for check number 173621			95.00			
Check Number 173622						
1990	ISMS OCT 19	1	500.00	72888	GABRIEL SCHAFER	ISMS BAND SECTIONALS
Total for check number 173622			500.00			
Check Number 173623						
1990	491685	0	230.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	FRHS REG CAST11/21-23
Total for check number 173623			230.00			
Check Number 173624						
1990	200051811008	1	250.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	A1Z - ALGEBRA I ZINGERS - WORKBOOKS
Total for check number 173624			250.00			
Check Number 173625						
8650	RMB SEPT 19	1	88.75	71044	KAYLEE RUTHANNE SNYDER	PLEASE ISSUE CHECK FOR REIMBURSEMENT
Total for check number 173625			88.75			
Check Number 173626						
2110	271613	1	115.46	48808	SODEXO, INC. & AFFILIATES	3735110-CRACKERS, GOLDFISH W/G 300/.75OZ
Total for check number 173626			115.46			
Check Number 173627						
1990	44342	1	50.00	63771	SPIRIT MONKEY, LLC	ITEM # 5482 HOWDY PARTNER SPIRIT STICKS
1990	44342	2	60.00	63771	SPIRIT MONKEY, LLC	ITEM # 5673 MUSTACHE SPIRIT STICKS PATCHES VARIETY PACK
4610	44525	2	25.00	63771	SPIRIT MONKEY, LLC	#50126 CHOOSE KIND SPIRIT STICKS PACK
1990	44342	3	50.00	63771	SPIRIT MONKEY, LLC	ITEM # 6002 CREATE SPIRIT STICKS
4610	44525	3	25.00	63771	SPIRIT MONKEY, LLC	#50142 COOPERATION KEY SPIRIT STICKS PACK
1990	44342	4	50.00	63771	SPIRIT MONKEY, LLC	ITEM 6728 FITNESS IS FUN SPIRIT STICK
4610	44525	4	25.00	63771	SPIRIT MONKEY, LLC	#50143 COURAGE KEY SPIRIT STICKS
1990	44342	5	25.00	63771	SPIRIT MONKEY, LLC	ITEM 6964 I(HEART) MAKING MUSIC SPIRIT STICKS
4610	44525	5	25.00	63771	SPIRIT MONKEY, LLC	#50146 GRATITUDE KEY SPIRIT STICKS
1990	44342	6	100.00	63771	SPIRIT MONKEY, LLC	ITEM # 7078 PERFECT ATTENDANCE STICKS
4610	44525	6	25.00	63771	SPIRIT MONKEY, LLC	#50147 HONESTY KEY SPIRIT STICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	44342	7	150.00	63771	SPIRIT MONKEY, LLC	ITEM # 7080 PERFECT ATTENDANCE SPIRIT STICKS
4610	44525	7	50.00	63771	SPIRIT MONKEY, LLC	#5482 HOWDY PARTNER SPIRIT STICKS
1990	44342	8	86.50	63771	SPIRIT MONKEY, LLC	ITEM # 7081 PERFECT ATTENDANCE SPIRIT STICKS GRASS GREEN
4610	44525	8	25.00	63771	SPIRIT MONKEY, LLC	#6002 CREATE SPIRIT STICKS
4610	44525	9	25.00	63771	SPIRIT MONKEY, LLC	#6100 PERSERVERANCE SPIRIT STICKS
4610	44525	10	25.00	63771	SPIRIT MONKEY, LLC	#6104 JAWSOME SPIRIT STICKS
4610	44525	11	25.00	63771	SPIRIT MONKEY, LLC	#6930 BE RESPECTFUL SPIRIT
4610	44525	12	25.00	63771	SPIRIT MONKEY, LLC	#6956 WAY TO GO SPIRIT STICKS
4610	44525	13	50.00	63771	SPIRIT MONKEY, LLC	#6958 FIRST GRADE SPIRIT STICKS
4610	44525	14	25.00	63771	SPIRIT MONKEY, LLC	#6960 KINDER SPIRIT STICK
4610	44525	15	50.00	63771	SPIRIT MONKEY, LLC	#6962 SECOND GRADE SPIRIT STICKS
4610	44525	16	25.00	63771	SPIRIT MONKEY, LLC	#6964 I LOVE MAKING MUSIC SPIRIT STICK
Total for check number 173627			1,021.50			
Check Number 173628						
1990	700	1	1,200.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
Total for check number 173628			1,200.00			
Check Number 173629						
1990	A317818	0	95.00	69804	KIRK TALLANT	FRHS V EATON VB 10/4/
Total for check number 173629			95.00			
Check Number 173630						
8650	M048755	1	20.00	62979	TECHNOLOGY STUDENT ASSOCIATION	TO PURCH CAMPUS MEMBERSHIP FOR KCAL TSA STUDENTS 2019-20 SCHOOL YEAR, EXPIRES 6/30/20 LINE 1: QTY 2 NATIONAL ADVISOR FEE
8650	M048755	2	350.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 BLUE CAP CATIONAL TOTAL TSA CURRICULUM
8650	M048755	3	300.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 BLUE CAP STATE TOTAL TSA CURRICULUM
8650	M048755	4	100.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS CHAPTER FEE
Total for check number 173630			770.00			
Check Number 173631						
1990	A319116	0	150.00	47074	MARK TERRILL	HMS V KMS FB 10/8/19
Total for check number 173631			150.00			
Check Number 173632						
1990	41856	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS RESUBSCRIPTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173632			215.00			
Check Number 173633						
1990	JJOHNSON9-20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TVMS JON JOHNSON
1990	JJOHNSON9-20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/19
Total for check number 173633			70.00			
Check Number 173634						
1990	02959	1	75.00	44640	TSELA	REGISTRATION FEES FOR KISD SCIENCE COORDINATOR TRACY HOSEK TO ATTEND TSELA FALL MEETING 2019 IN DALLAS, TX - PEROT MUSEUM NOVEMBER 20, 2019
Total for check number 173634			75.00			
Check Number 173635						
4610	C-24V10R3X	1	350.00	59715	TEXAS TENNIS COACHES ASSOCIATION	2019 TTCA CONVENTION REGISTRATION ORDER ID: C-24V10R3X FOR WES MADIS IN MINERAL WELL DEC. 5-8, 2019
4610	C-24V10R3X	2	70.00	59715	TEXAS TENNIS COACHES ASSOCIATION	HOTEL DOUBLE THURSDAY DEC. 5, 2019 NIGHT FOR WES MADIS
4610	C-24YKJMNG	3	350.00	59715	TEXAS TENNIS COACHES ASSOCIATION	2019 TTCA CONVENTION REGISTRATION ORDER ID: C-24YKJMNG FOR AMY ST.AMA IN MINERAL WELLS, DEC. 6-8, 2019
4610	C-24YKJMNG	4	140.00	59715	TEXAS TENNIS COACHES ASSOCIATION	HOTEL FRIDAY AND SATURDAY DEC. 6-8, 2019 NIGHT FOR AMY ST.AMA
Total for check number 173635			910.00			
Check Number 173636						
1990	A289877	0	125.00	47064	BILL THEODORE	FRHS V EATON FB 10/3/
Total for check number 173636			125.00			
Check Number 173637						
1990	A289633	0	105.00	58256	MATTHEW THOMAS	TMS V TSMS FB 10/8/19
Total for check number 173637			105.00			
Check Number 173638						
8650	CHS 10/19/19	0	0.00	51321	TMEA REGION 30 VOCAL DIVISION	CHS CHOIR 10/19/19
Total for check number 173638			0.00			
Check Number 173639						
4610	TCHS 10/19/	0	380.00	51321	TMEA REGION 30 VOCAL DIVISION	TCHS CHOIR 10/19/19
Total for check number 173639			380.00			
Check Number 173640						
1990	A289879	0	125.00	71144	BRADLEY VICK	FRHS V EATON FB 10/3/
Total for check number 173640			125.00			
Check Number 173641						
1990	A289880	0	125.00	65342	BRYANT WARREN	FRHS V EATON FB 10/3/
Total for check number 173641			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173642						
1990	A298454	0	105.00	55629	DOUG WASIAK	FHMS V TIDWELL FB 10/
Total for check number 173642			105.00			
Check Number 173643						
1990	A323143	0	115.00	42517	TINA WEBER	CHS V EATON VB 9/24/
Total for check number 173643			115.00			
Check Number 173644						
4610	EXPO 10/8/19	0	250.00	66807	TED WEMHOFF	FINE ART JUDGE 10/8/1
Total for check number 173644			250.00			
Check Number 173645						
2400	MLG AUG 2019	0	31.67	56481	WENHILMA PETERS	MLG 08/15/19-09/25/19
Total for check number 173645			31.67			
Check Number 173646						
1990	A289873	0	60.00	53606	JAMES WILCOX	FRHS V EATON FB 10/3/
Total for check number 173646			60.00			
Check Number 173647						
1990	A320122	0	60.00	50250	DANIEL WRIGHT	ISMS V AZLE FORTE FB
Total for check number 173647			60.00			
Check Number 173648						
1990	A289871	0	125.00	55931	KEVIN YARBROUGH	FRHS V EATON 10/3/19
Total for check number 173648			125.00			
Check Number 173649						
8650	FRHS SEPT 19	0	244.00	40038	ALEXANDER YESELSON	FRHS 09/04/19-9/30/19
4610	FHMS SEPT 19	0	133.00	40038	ALEXANDER YESELSON	FHMS 08/30/19-9/27/19
Total for check number 173649			377.00			
Check Number 173650						
8650	FRHS AUG-SEP	0	440.00	70239	NATALIE YOUNG	FRHS 08/21/19-9/17/19
Total for check number 173650			440.00			
Check Number 173651						
4610	412417	0	267.00	72917	LANCE YOWELL	TCHS RFND AP EXAM
Total for check number 173651			267.00			
Check Number 701551						
8630	32-KEL-09	0	834.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	WALKER/JERMAN-CERTIFI
Total for check number 701551			834.00			
Check Number V172167						
1990	122743	1	2,222.73	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	122743	2	49.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK PROCESSING
Total for check number V172167			2,272.13			
Check Number V172168						
4610	906332514	1	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-TEAM LEGEND LONG SLEEVE CREW FOR NEW PULLOVERS FOR JV/V AND REPLACEMENT JACKETS
1990	905870145	1	1,683.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT #1456610 YOUTH VENGEANCE A3 FOOTBALL HELMETS - WHITE MASK COLOR GREY #VROPO-SW-TRAD-YF SIZE: 17/XS
1990	906261845	1	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	2039901-002 SCHUTT YOUTH VENGEANCE A3 HELMET XXS
4610	906332514	2	690.00	68301	VARSITY BRANDS HOLDING CO., INC.	610 - TM MROON-TEAM LEGEND LONG SLEEVE CREW WARM UP SHIRTS MAROON
1990	905870145	2	1,188.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT #1456611 YOUTH VENGEANCE A3-FOOTBALL HELMETS - WHITE MASK COLOR GREY #VEGOP-YF SIZE: 12/SMALL
1990	906261845	2	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	MISMOUT MOUTH GUARDS PACK OF 25
4610	906332514	3	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	060 - ANTHRAX - THERMAL LONG SLEEVE 1/4 ZIP LONG SLEEVE REPLACEMENT JACKETS
1990	906261845	3	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	CPFJ55 ADULT PRACTICE JERSEYS 20 M 5 L
1990	905870145	3	128.99	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906261845	4	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	FBC55XXXPK 1/4" HELMET BUCKLE SNAPS PACK OF 50
1990	906261845	5	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	#4000 ADAMS / TRACE PULL UP KNEE PADS 25 SMALL, 50 MEDIUM, 15 LARGE
4610	906332514	6	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	906261845	6	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V172168			7,138.99			
Check Number V172169						
1990	47039	1	3,490.00	48463	C & P PUMP SERVICES INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V172169			3,490.00			
Check Number V172170						
4610	655174	1	1,200.00	00016051	G & G INVESTMENTS, INC.	PART #G800 CHOIR TSHIRTS
Total for check number V172170			1,200.00			
Check Number V172171						
7700	9654842	1	39.50	00001477	THE PROPHET CORPORATION	WILSON NCAA FORTE II SHIN GUARDS - MEDIUM, BLACK, PAIR
Total for check number V172171			39.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172172						
1990	CNIN289148IO	1	108,973.28	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN289148IO	2	1,119.57	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN289148IO	3	1,691.15	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN289148IO	4	13,233.77	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN289148IO	5	789.15	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN289148IO	6	67.53	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN289148IO	7	184.03	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN289148IO	8	1,371.87	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN289148IO	9	2,941.21	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN289148IO	10	600.94	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN289148IO	11	57.25	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN289148IO	12	299.65	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN289148IO	13	398.34	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V172172			131,727.74			
Check Number V172173						
4610	176068637	1	52.00	00009210	J. W. PEPPER & SON, INC	TRIBUTE TO THE ARMED SERVICES ORCHESTRATION
4610	174933881	1	64.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10453220 LISTEN TO THE RAIN
1990	175467214	1	49.99	00009210	J. W. PEPPER & SON, INC	ITEM 10527496 PAJAMA PARTY BOOK/ONLINE AUDIO
1990	173806981	1	99.90	00009210	J. W. PEPPER & SON, INC	10444720 SOS : SIMPLIFYING OUR SIGHT READING
4610	176068637	2	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4610	174933881	2	78.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10866504 GIVE US HOPE
1990	173806981	2	22.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10444723 RHYTHM READER SUPPLEMENT TO SOS SIMPLIFYING OUR SIGHT READING
1990	175467214	2	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4610	176068637	3	9.99	00009210	J. W. PEPPER & SON, INC	FRIGHT
4610	174933881	3	71.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10307498 YOUR FRIEND SHALL BE THE TALL WIND
1990	175467214	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4610	175652681	4	63.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3282407 KYRIE ELEISON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	174933881	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1990	173806981	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V172173			559.60			
Check Number V172174						
1990	109533311001	1	10,396.80	00003312	MCGRAW HILL EDUCATION, INC.	ISBN 978-0-07-679391-4 ALEKS 360 COURSE WITH DIGITAL TXT FOR KISD MATH
Total for check number V172174			10,396.80			
Check Number V172175						
1990	1836785-02	1	190.60	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
Total for check number V172175			190.60			
Check Number V172176						
1990	2198681	1	69.93	46884	PLAYSCRIPTS, INC	DIGGING UP THE BOYS
1990	2198681	2	69.93	46884	PLAYSCRIPTS, INC	BACK TO THE 80S
1990	2198681	3	69.93	46884	PLAYSCRIPTS, INC	LAFAYETTE NO. 1
1990	2198681	4	69.93	46884	PLAYSCRIPTS, INC	THE REFUGEE WOMEN
1990	2198681	5	69.93	46884	PLAYSCRIPTS, INC	THE LOST BOY
1990	2198681	6	69.93	46884	PLAYSCRIPTS, INC	PETER WENDY
1990	2198681	7	69.93	46884	PLAYSCRIPTS, INC	A WICKED CHRISTMAS CAROL
1990	2198681	8	69.93	46884	PLAYSCRIPTS, INC	I HATE SHAKESPEARE
1990	2198681	9	69.93	46884	PLAYSCRIPTS, INC	DARK ROAD
1990	2198681	10	69.93	46884	PLAYSCRIPTS, INC	HARRY'S HOTTER AT TWILIGHT
1990	2198681	11	69.93	46884	PLAYSCRIPTS, INC	SNAPSHOT
1990	2198681	12	69.93	46884	PLAYSCRIPTS, INC	A VOICE IN THE DARK - A SALEM STORY
1990	2198681	13	69.93	46884	PLAYSCRIPTS, INC	MURDER IN THE KNIFE ROOM
1990	2198681	14	104.65	46884	PLAYSCRIPTS, INC	ACTOR'S CHOICE:SCENE FOR TEENS
1990	2198681	15	69.93	46884	PLAYSCRIPTS, INC	SPACE GIRL
1990	2198681	99	57.65	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V172176			1,141.32			
Check Number V172177						
4610	06386112	1	1,140.00	00013767	POSITIVE PROMOTIONS, INC	OS-8171 HANG IN THERE LANYARD
4610	06386112	2	45.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172177			1,185.00			
Check Number V172178						
1990	206916	1	13.75	51528	PROJECT LEAD THE WAY, INC.	C163200 AQUARIUM GRAVEL, 1 LB BAG
1990	205954	1	267.75	51528	PROJECT LEAD THE WAY, INC.	220-3700 LAUNCH K.1 FULL KIT - EXPLORING DESIGN
1990	208275	1	154.50	51528	PROJECT LEAD THE WAY, INC.	220-3708 LAUNCH 4.1 FULL KIT - COLLISIONS
1990	206916	2	185.50	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	205954	2	164.75	51528	PROJECT LEAD THE WAY, INC.	220-3701 LAUNCH K.2 FULL KIT - PUSHES AND PULLS
1990	208275	2	113.25	51528	PROJECT LEAD THE WAY, INC.	220-3739 LAUNCH 4.2 REFILL KIT - CONVERSION
1990	205954	3	391.50	51528	PROJECT LEAD THE WAY, INC.	220-4500 LAUNCH K.3 FULL KIT - STRUCTURE AND FUNCTION: HUMAN BODY
1990	206916	3	262.75	51528	PROJECT LEAD THE WAY, INC.	220-3705 LAUNCH 2.2 FULL KIT -FORM AND FUNCTION
1990	208275	3	252.25	51528	PROJECT LEAD THE WAY, INC.	220-4504 LAUNCH 4.4 REFILL KIT - INPUT/OUTPUT: HUMAN BRAIN
1990	205954	4	77.25	51528	PROJECT LEAD THE WAY, INC.	220-4506 LAUNCH K.4 FULL KIT - ANIMALS AND ALGORITHMS
1990	206916	4	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT -THE CHANGING EARTH
1990	208275	4	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	205954	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3983 LAUNCH LOGS K.1 -5 PACK
1990	206916	5	159.50	51528	PROJECT LEAD THE WAY, INC.	220-4508 LAUNCH 2.4 FULL KIT -GRIDS AND GAMES
1990	208275	5	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	206916	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 -5 PACK
1990	205954	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3984 LAUNCH LOGS K.2 -5 PACK
1990	208275	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	205954	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4587 LAUNCH LOGS K.3 -5 PACK
1990	206916	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3988 LAUNCH LOGS 2.2 -5 PACK
1990	208275	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	206916	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 -5 PACK
1990	205954	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4588 LAUNCH LOGS K.4 -5 PACK
1990	208275	8	960.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PLTW VEX 10 CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	206916	9	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4592 LAUNCH LOGS 2.4 -5 PACK

Total for check number V172178 4,026.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172179						
1990	IN100269313	1	275.85	53055	S&S WORLDWIDE, INC	EC7011 LEARNING ADVANTAGE WOODEN COLOR CUBES 1IN
1990	IN100269313	2	53.95	53055	S&S WORLDWIDE, INC	LN1427 ASSORTED LEARNING RESOURCES STACKING CUBE COUNTING SET 3/4IN PK100
Total for check number V172179			329.80			
Check Number V172180						
1990	14586677	1	748.00	42595	SCANTRON CORPORATION	RENEWAL FOR MAINTENANCE
Total for check number V172180			748.00			
Check Number V172181						
4610	W4222911BF	0	4,438.61	00005486	SCHOLASTIC BOOK FAIRS INC	SGES BOOK FAIR
4610	W4441760BF	0	2,435.92	00005486	SCHOLASTIC BOOK FAIRS INC	KHES BOOK FAIR
Total for check number V172181			6,874.53			
Check Number V172182						
2240	3668475-00	1	448.80	00002044	SCHOOL HEALTH CORPORATION	#76138 - POWER LINK 4 CONTROL UNIT
2240	3668475-00	2	805.50	00002044	SCHOOL HEALTH CORPORATION	#74085 - GO TALKS 4+
2240	3668475-00	3	358.20	00002044	SCHOOL HEALTH CORPORATION	#74086 - GO TALK 9
Total for check number V172182			1,612.50			
Check Number V172183						
1990	0755909-IN	1	9.88	58064	SCHOOL NURSE SUPPLY INC	11205 ALCOHOL PREP PADS **MEDIUM** (200 PER BOX)
1990	0755909-IN	2	21.98	58064	SCHOOL NURSE SUPPLY INC	54248 LIFE SAVERS MINTS **WINT O GREEN** GREEN (41 OZ BULK BAG)
1990	0755909-IN	3	24.16	58064	SCHOOL NURSE SUPPLY INC	50270 SNS HOUSTRAND FABRIC ADHESIVE BANDAGES: 1" X 3" **100 PER BOX**
1990	0755909-IN	4	32.72	58064	SCHOOL NURSE SUPPLY INC	16900 STERILE GAUZE PADS 2" X 2" (100 PER BOX)
Total for check number V172183			88.74			
Check Number V172184						
1990	44818-2019	0	100.97	00007632	TASBO	MBRSHP DONNIE SCARBRO
1990	44818-2019	0	34.03	00007632	TASBO	10/1/19-9/30/20
Total for check number V172184			135.00			
Check Number V172185						
1990	9711	1	1,210.00	63936	TEXAS MOTION SPORTS	HOT PINK METALLIC 5" BATON HANDLE SHOW POM PNM5-METALLIC
1990	9711	2	60.50	63936	TEXAS MOTION SPORTS	SHIPPING, HANDLING AND INSURANCE
Total for check number V172185			1,270.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172186						
2240	IN482804	1	177.00	57916	THERAPRO, INC.	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - #THS73206 - SIZE LARGE OT VEST (20+)
2240	IN482804	2	17.70	57916	THERAPRO, INC.	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - SHIPPING
Total for check number V172186			194.70			
Check Number V172187						
1990	121584	1	460.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121551	1	386.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121529	1	701.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V172187			1,547.00			
Check Date 10/18/2019						
Check Number 173652						
2400	735015	0	5.60	72934	KATHY ADKINS	REF LUNCH CAIDEN
Total for check number 173652			5.60			
Check Number 173653						
1990	A289385	0	115.00	62561	FRANCISCO AMADOR	TCHS /GUYER 10/9
Total for check number 173653			115.00			
Check Number 173654						
4610	HMS SEP 2019	0	70.00	72677	DAVID ANDERS	LESSON 9/3-9/24
Total for check number 173654			70.00			
Check Number 173655						
4610	HMS SEP 2019	0	240.00	69452	JACOB ARIE	LESSON SEP 3-24
Total for check number 173655			240.00			
Check Number 173656						
4610	A267824	0	135.00	72802	JONATHAN AUSTIN	CHS PARADE
Total for check number 173656			135.00			
Check Number 173657						
1990	A318781	0	115.00	71188	KEENAN BEACHUM	KHS/ EATON 10/10
Total for check number 173657			115.00			
Check Number 173658						
1990	A289876	0	125.00	00016549	THOMAS DARREN BEENE	FRHS/ EATON 10/3
Total for check number 173658			125.00			
Check Number 173659						
1990	A290016	0	95.00	72930	RAYMOND BETANCOURT	KHS/ FRHS 10/08
Total for check number 173659			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173660						
1990	A289390	0	115.00	43076	DAVID BRADBURRY	TCHS / GUYER 10/9
1990	A318783	0	115.00	43076	DAVID BRADBURRY	KHS/ EATON 10/10
Total for check number 173660			230.00			
Check Number 173661						
1990	A290018	0	115.00	00020286	JEFF BROWN	KHS/ EATON 10/11
Total for check number 173661			115.00			
Check Number 173662						
1990	IN693571	1	104,029.08	67717	CARAHSOFT TECHNOLOGY CORPORATION	SERVICENOW LICENSE RENEWAL 10/1/19 - 9/30/20
Total for check number 173662			104,029.08			
Check Number 173663						
1990	A289382	0	65.00	62506	BARRY CARTER	TCHS/ KHS 10/3
Total for check number 173663			65.00			
Check Number 173664						
1990	A289383	0	65.00	47595	JIMMY CARTER	TCHS/ KHS 10/3
Total for check number 173664			65.00			
Check Number 173665						
1990	CHS 5/21/20	0	175.00	58659	CASA MANANA, INC	CHS 5/21/20
Total for check number 173665			175.00			
Check Number 173666						
1990	TCHS 12/7/19	0	150.00	55109	COPPELL ISD	TCHS 9TH WRESTLING
Total for check number 173666			150.00			
Check Number 173667						
4610	ISMS SEP/OCT	0	84.00	61258	AMANDA ASHLEY COX	SEP 6-27 & OCT 4
4610	PHI SEP 2019	0	40.00	61258	AMANDA ASHLEY COX	LESSON SEPT 3-30
Total for check number 173667			124.00			
Check Number 173668						
1990	TASBO OCT 19	0	267.44	56457	DEBORAH J CARTWRIGHT	TVL PFLUGERVILLE 10/1
1990	MLG SEP 2019	0	59.51	56457	DEBORAH J CARTWRIGHT	MLG AUG 30-SEPT 19
Total for check number 173668			326.95			
Check Number 173669						
4610	349654	0	100.00	61501	DIRECTOR'S CHOICE, LLP	TMS MAR 31 2020
Total for check number 173669			100.00			
Check Number 173670						
1990	TSMS 12/6/19	0	250.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TSMS GRLS BB DEC 6&7
1990	FHMS 12/6/19	0	250.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	FHMS GRLS BB DEC 6&7

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173670			500.00			
Check Number 173671						
4610	65707	0	95.00	55777	EDUCATION IN ACTION	FINAL 10/3/2019
Total for check number 173671			95.00			
Check Number 173672						
2400	24527586	1	62.28	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES \$45,000 DISTRICT WIDE USE ORDERED FROM EDWARD DON
2400	24494252	1	123.80	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES \$45,000 DISTRICT WIDE USE ORDERED FROM EDWARD DON
Total for check number 173672			186.08			
Check Number 173673						
1990	MLG SEP 2019	0	0.00	58499	ELAINE BAEZA BOWERSOCK	MLG SEP 3-30
Total for check number 173673			0.00			
Check Number 173674						
8650	FRHS SEP2019	1	360.00	72667	NICHOLAS ENGLAND	MARCHING TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND AUG 19, 2019 - NOV 19, 2019
Total for check number 173674			360.00			
Check Number 173675						
1990	MLG SEP 2019	0	12.88	72935	KATE LENE ERNST	MLG 9/19-9/24
Total for check number 173675			12.88			
Check Number 173676						
4610	ISMS AUG/SEP	0	40.00	50324	DANIEL EDWARD FLORES	LESSON AUG/SEPT 2019
Total for check number 173676			40.00			
Check Number 173677						
1990	MLG SEP 2019	0	95.76	71150	KRISTEN E FOX	MLG SEPT 6-30
Total for check number 173677			95.76			
Check Number 173678						
1990	A289388	0	115.00	51202	WILLIE FULCHER	TCHS/GUYER 10/9
Total for check number 173678			115.00			
Check Number 173679						
2060	MLG SEP 2019	0	161.53	72381	MISTY L GANN	MLG SEPT 3-27
Total for check number 173679			161.53			
Check Number 173680						
1990	065314	6	7,440.00	60820	TECHNOLOGY ASSETS, LLC	958KD DELL OEM TOUCHSCREEN DISPLAY
Total for check number 173680			7,440.00			
Check Number 173681						
1990	TVMS 9/28/19	1	150.00	65019	CHRISTIAN GONZALEZ	REGION MUSIC MASTERCLASS TEACHER FOR 3 HOURS WITH TMS BAND 9/28/2019 FOR \$150.
Total for check number 173681			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173682						
1990	9313548258	1	150.48	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	9309338789	1	285.78	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 173682			436.26			
Check Number 173683						
8650	787	1	1,400.00	72707	HARMLAND VISIONS, LLC	DJ & MC FOR THE FRHS HOMECOMING DANCE ON 10/4/2019 AT FRHS IN THE COMMONS
Total for check number 173683			1,400.00			
Check Number 173684						
4610	5200143	1	56.27	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED
1990	8509206	1	1,499.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1500** SAW
1990	8974082	1	391.55	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES
1990	0200279	1	180.34	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PURCHASING STORAGE BINS & LIDS
Total for check number 173684			2,127.16			
Check Number 173685						
1990	INV11648	1	136.00	72499	I-BLASON, LLC	IPAD 2017 - 9.7 KIDO-GREEN
1990	INV11648	2	204.00	72499	I-BLASON, LLC	IPAD 2017 - 9.7 KIDO - RED
Total for check number 173685			340.00			
Check Number 173686						
1990	6342	1	923.38	61629	INFINITY SOUND. LTD.	REPAIRS & MAINTENANCE FOR VISTA RIDGE MS PROJECTOR
Total for check number 173686			923.38			
Check Number 173687						
1990	916150060028	1	40.00	55995	DELI MANAGEMENT INC	WORKING LUNCH 10/10/19 FOR ELA DEBRIEF - SANDWICH TRAY TO BE DELIVER AT 11:30
1990	916150060028	2	5.00	55995	DELI MANAGEMENT INC	TIP
Total for check number 173687			45.00			
Check Number 173688						
1990	MLG SEP 2019	0	52.11	58333	JENNIFER RAMSEY LOVE	MLG SEPT 3-25
Total for check number 173688			52.11			
Check Number 173689						
1990	MLG JUL-AUG	0	87.89	46937	JOANNA G RATLIFF	MLG 07/11/19-08/28/19
1990	MTSS SEPT 19	0	25.87	46937	JOANNA G RATLIFF	TRV HURST 09/25-26/19
Total for check number 173689			113.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173690						
1990	MLG AUGSEP19	0	54.58	56806	JOHJANIA G NAJERA	MLG 8/7/19-9/25/19
Total for check number 173690			54.58			
Check Number 173691						
1990	MLG SEP 2019	0	158.80	71149	ANGELA DONISE JOHNSON	MLG SEPT 4-30
Total for check number 173691			158.80			
Check Number 173692						
1990	MLG SEP 2019	0	115.13	69843	ALICIA ANNE JONES	MLG SEPT 3-30
Total for check number 173692			115.13			
Check Number 173693						
8650	7395	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULTY ULTRA COTTON T SHIRT BLACK
8650	7913	1	156.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS HEAVYWEIGHT RING SPUN TEE ROYAL CARIBEAN
4610	6122	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - CHAMPION ENGLISH/SPANISH
4610	7529	1	1,300.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 130 GILDAN - SOFTSTYLE T-SHIRT WHITE 3 LOCATION PRINTING ITEM #64000
4610	7325	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 - COMFORT COLORS HEAVYWEIGHT RING SPUN TEE - SALMON SIZES: 9-M, 10-L, 1-XL
4610	7390	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: MEDALS: VARSITY 3G, 3S, 39 B -- AWARDS FOR INDIVIDUAL FINISHERS AT THE TCHS CROSS COUNTRY MEET
4610	8027	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - SPELLING BEE CHAMPION FOR KMS SPELLING BEE AT KMS LIBRARY ON 12-11-2019. DUSTY ZIMMERMAN - SPELLING BEE SPONSOR.
8650	7913	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	NAMES ON STOLES
4610	6122	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - RUNNER UP ENGLISH/SPANISH
4610	7390	2	63.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: PLAQUES -- VARSITY 8 X 10 FOR TEAM AWARDS AT TCHS CROSS COUNTRY MEET
4610	8027	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - SPELLING BEE RUNNER UP FOR KMS SPELLING BEE AT KMS LIBRARY, DECEMBER 11, 2019. DUSTY ZIMMERMAN-KMS SPONSOR.
4610	7390	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: PLAQUES -- JUNIOR VARSITY 7 X 9 FOR TEAM AWARDS AT TCHS CROSS COUNTRY MEET
4610	7390	4	105.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: MEDALS -- JUNIOR VARSITY: 2G, 2S, 26 B FOR INDIVIDUAL AWARDS AT TCHS CROSS COUNTRY MEET
Total for check number 173693			2,479.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173694						
1990	MLG SEP 2019	0	450.08	72054	CARLOS LANDEROS	MLG 9/3/19-9/30/19
Total for check number 173694			450.08			
Check Number 173695						
1990	MLG SEP 2019	0	29.23	52021	LETANYA EDJAUND HARGRAVE	MLG SEPT 2-30
Total for check number 173695			29.23			
Check Number 173696						
1990	902853	1	38.42	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$1,000.00
Total for check number 173696			38.42			
Check Number 173697						
1990	MLG SEP 2019	0	124.18	43751	MAROLYN JAN COPELAND	MLG SEP 3-26
Total for check number 173697			124.18			
Check Number 173698						
1990	MLG SEP 2019	0	55.22	41666	MATTHEW C HILL	MLG SEPT 12-26
1990	MLG AUG 2019	0	93.73	41666	MATTHEW C HILL	MLG AUG 1-27
1990	MLG JUL 2019	0	96.98	41666	MATTHEW C HILL	MLG JUL 10-31
Total for check number 173698			245.93			
Check Number 173699						
1990	307441	1	32.75	70359	THE SAXTON GROUP RESTAURANT HOLDING	WORKING LUNCH FOR KISD STAFF ON OCTOBER 7, 2019 AT KISD PREMISES
Total for check number 173699			32.75			
Check Number 173700						
1990	MLG SEP 2019	0	134.44	67983	SUZANNE MARIE MCGAHEY	MLG SEPT 3-30
Total for check number 173700			134.44			
Check Number 173701						
1990	MLG SEP 2019	0	48.66	59503	VALERIE KAE MINOR	MLG SEPT 3-25
Total for check number 173701			48.66			
Check Number 173702						
4610	571639	1	293.48	68767	NASCO EDUCATION LLC	ITEM NUMBER TB27170 - NUMBER LINE DOUBLE SIDED ST10 QTY 58
1990	566732	1	93.60	68767	NASCO EDUCATION LLC	ITME SB16310 CYLINDER GRAD PMP 100ML FOR HILLWOOD MIDDLE
1990	566732	2	191.70	68767	NASCO EDUCATION LLC	ITEM SB25324 - GOGGLE ECONO INDIRECT VENT 60 - HILLWOOD MIDDLE 30 - FOSSIL HILL MIDDLE
1990	566732	3	14.00	68767	NASCO EDUCATION LLC	ITEM 9722759 - CORK STOPPERS BCKT/150 PCS 1 - INIDIAN SPRINGS MIDDLE
1990	566732	4	21.60	68767	NASCO EDUCATION LLC	ITEM SB14273 - SET STUDENT CELL ELECTRODE - 2 - VISTA RIDGE MIDDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173702			614.38			
Check Number 173703						
7850	717522	0	1,321.94	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE/ SEP19
Total for check number 173703			1,321.94			
Check Number 173704						
1990	16N5876710	1	1,836.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLERS ONLINE COURSE
Total for check number 173704			1,836.00			
Check Number 173705						
1990	MLG SEP 2019	0	31.38	53484	JO ANN NEWBURN	MLG SEPT 4-27
Total for check number 173705			31.38			
Check Number 173706						
1990	MLG JUL 2019	0	116.06	57516	CHRISTOPHER B NIEMAN	MLG JULY 9-31
Total for check number 173706			116.06			
Check Number 173707						
1990	19243	1	1,390.84	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	19242	1	1,567.80	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	19241	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 173707			3,099.04			
Check Number 173708						
1990	MLG SEP 2019	0	18.33	65656	SHERI KATHRYN RASNAKE	MLG 09/06/19-09/30/19
Total for check number 173708			18.33			
Check Number 173709						
1990	A289386	0	115.00	00022550	BILLY RENSHAW	TCHS V DENTON GUYER
Total for check number 173709			115.00			
Check Number 173710						
4610	TVMS SEPT 19	0	132.00	64005	MARY T REYES SANCHEZ	TVMS 09/05/19-09/27/1
Total for check number 173710			132.00			
Check Number 173711						
1990	TASBO OCT19	0	359.08	53398	ROBERT MARK YOUNGS	TRV SAN MARCOS 10/7-9
Total for check number 173711			359.08			
Check Number 173712						
1990	AERIES SEP19	0	59.00	69606	NICOLE ROBERTSON	TRV SANTA CLARA 9/22-
Total for check number 173712			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173713						
8650	9722	1	3,075.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS T-SHIRTS
Total for check number 173713			3,075.00			
Check Number 173714						
1990	A289588	0	115.00	69717	ANTHONY RUIZ	TCHS V EATON 09/25/19
Total for check number 173714			115.00			
Check Number 173715						
4610	A249058	0	135.00	72936	JOSHUA DAVID RUNYON	CHS HOMECOMING 10/14/
Total for check number 173715			135.00			
Check Number 173716						
1990	A289983	0	115.00	45977	JON GREGORY RUSK	KHS V EATON 10/11/19
Total for check number 173716			115.00			
Check Number 173717						
1990	MLG SEP 2019	0	190.53	53522	EDNA LAURA SCHROEDER	MLG 09/03/19-09/30/19
Total for check number 173717			190.53			
Check Number 173718						
1990	SK32-348182	0	172.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	VRMS SPELL BEE 19/20
Total for check number 173718			172.50			
Check Number 173719						
1990	MLG SEP 2019	0	41.99	72786	KRISTIN A SEWELL	MLG 09/04/19-09/27/19
Total for check number 173719			41.99			
Check Number 173720						
4610	TVMS SEPT 19	0	220.00	69824	LESLIE ANN SIMMONS	TVMS 9/10/19-9/30/19
4610	TVMS AUG 19	0	40.00	69824	LESLIE ANN SIMMONS	TVMS 8/19 & 26/19
1990	TVMS 9/28/19	1	150.00	69824	LESLIE ANN SIMMONS	REGION MUSIC MASTERCLASS TEACHER FOR 3 HOURS WITH TMS BAND 9/28/2019 FOR \$150.
Total for check number 173720			410.00			
Check Number 173721						
1990	MLG SEP 2019	0	16.24	69701	CARISSA AIDE SMALL	MLG 09/03/19-09/26/19
Total for check number 173721			16.24			
Check Number 173722						
4610	001	0	400.00	47097	FWISD SOUTHWEST HIGH SCHOOL	TVMS CHOIR 2/8/20
Total for check number 173722			400.00			
Check Number 173723						
1990	MLG SEP 2019	0	140.01	61969	DANIELLE NICOLE STEVENS	MLG 09/02/1909/27/19
Total for check number 173723			140.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173724						
4610	A317720	0	385.00	61498	ROBERT A. SUNDBERG	FRHS VB TOURN 9/21/19
1990	A290019	0	95.00	61498	ROBERT A. SUNDBERG	KHS V EATON 10/11/19
Total for check number 173724			480.00			
Check Number 173725						
1990	TVMS 9/28/19	1	150.00	69821	CHARLES SUTHERLAND	MASTERCLASS TEACHER FOR 3 HOURS WITH TMS BAND 9/28/2019 FOR \$150.
Total for check number 173725			150.00			
Check Number 173726						
1990	MLG SEP 2019	0	55.51	72841	MICHELLE ELIZABETH HOLLISTER	MLG 09/04/19-09/30/19
Total for check number 173726			55.51			
Check Number 173727						
4610	A317721	0	385.00	69804	KIRK TALLANT	FRHS VB TOURN 9/21/19
Total for check number 173727			385.00			
Check Number 173728						
4610	MBL-2235543	1	327.63	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 173728			327.63			
Check Number 173729						
4610	174022	1	1,422.00	00014643	MISFITZ, INC.	237 CHOIR DRESSES
4610	174022	2	390.00	00014643	MISFITZ, INC.	78 TUXEDO JACKETS
4610	174022	3	282.00	00014643	MISFITZ, INC.	94 TUXEDO PANTS
4610	174022	4	258.00	00014643	MISFITZ, INC.	86 TUXEDO SHIRTS
4610	174022	5	141.12	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
Total for check number 173729			2,493.12			
Check Number 173730						
4610	A317729	0	385.00	64205	TREVOR THOMPSON	VRMS VB TOURN 9/21/19
Total for check number 173730			385.00			
Check Number 173731						
4610	A317730	0	385.00	68456	WILLIAM THORNTON	VRMS VB TOURN 9/21/
Total for check number 173731			385.00			
Check Number 173732						
8650	FRHS10/19/19	0	0.00	51321	TMEA REGION 30 VOCAL DIVISION	FRHS OCT 19, 2019
Total for check number 173732			0.00			
Check Number 173733						
1990	A317518	0	115.00	72931	MATTHEW TOMME	TCHS V KHS VB 10/4/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173733			115.00			
Check Number 173734						
8650	11064	1	1,680.00	66736	TUXEDO CONNECT, LLC	BLACK NOTCH TUXEDO COATS
8650	11064	2	540.00	66736	TUXEDO CONNECT, LLC	POLYESTER ADJUSTABLE TUXEDO PANTS
8650	11064	3	532.00	66736	TUXEDO CONNECT, LLC	SPECIAL ORDER ITEM: APLE RED VEST
8650	11064	4	144.00	66736	TUXEDO CONNECT, LLC	SPECIAL ORDER ITEM: APPLE RED TIE
8650	11064	5	738.00	66736	TUXEDO CONNECT, LLC	WHITE WING TUXEDO SHIRT
8650	11064	6	65.00	66736	TUXEDO CONNECT, LLC	ALTERATION OF PANTS
8650	11064	7	278.48	66736	TUXEDO CONNECT, LLC	SHIPPING
Total for check number 173734			3,977.48			
Check Number 173735						
8670	RMB OCT 19	0	85.65	71457	JENNIFER E ULBRICH	BES RMB LUNCHEON
Total for check number 173735			85.65			
Check Number 173736						
4610	TMS SEPT 19	0	40.00	71395	MATTHEW JOSEPH URBANEK	TMS 09/11/19-09/30/19
Total for check number 173736			40.00			
Check Number 173737						
1990	A289585	0	115.00	00023390	KEVIN VORPAHL	TCHS V EATON 9/25/19
Total for check number 173737			115.00			
Check Number 173738						
1990	A289587	0	115.00	63881	KYLE VORPAHL	TCHS V EATON 9/25/19
Total for check number 173738			115.00			
Check Number 173739						
4610	TVMS AUG-SEP	0	90.00	68406	CATHERINE WARDLE	TVMS 8/23/19-09/27/19
Total for check number 173739			90.00			
Check Number 173740						
1990	A290020	0	95.00	71103	BETH WILLS	KHS V EATON 10/11/19
Total for check number 173740			95.00			
Check Number 173741						
4610	ADV FSES 10/	1	1,050.00	72832	SHERRI WINSTON	AUTHOR VISIT FEE - 3 HOURS
Total for check number 173741			1,050.00			
Check Number 173742						
8650	CHS AUG 2019	1	247.50	72781	JULIA MARIE WONG	MARCHING BAND TECH FEES FOR AUG 13 - AUG 31, 2019
Total for check number 173742			247.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173743						
1990	MLG SEP 2019	0	59.74	55577	JENNIFER C WRIGHT	MLG 09/03/19-09/27/19
Total for check number 173743			59.74			
Check Number 173744						
1990	MLG SEP 2019	0	151.32	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 09/03/19-09/30/19
Total for check number 173744			151.32			
Check Number 701552						
8630	OCT 2019	0	114,004.89	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMIUM/OCT19
Total for check number 701552			114,004.89			
Check Number 701553						
8630	KEL-92019	0	5,950.00	40273	EDUCATION CAREER ALTERNATIVES PROG	SEPT 2019/ 14 INTERNS
Total for check number 701553			5,950.00			
Check Number 701554						
8630	SEP 2019	0	420.00	00009805	EDUCATION SERVICE CENTER REGION 10	DAWNITA NELSON/SEPT19
8630	AUG 2019	0	420.00	00009805	EDUCATION SERVICE CENTER REGION 10	DAWNITA NELSON/ AUG19
Total for check number 701554			840.00			
Check Number 701555						
8630	SEP 2019	0	64,841.86	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY/SEPT 2019
8630	OCT 2019	0	46,240.55	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INS PREM/ OCT 19
Total for check number 701555			111,082.41			
Check Number 701556						
8630	OCT 2019	0	7,343.38	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMIUM/OCT
8630	OCT 2019	0	14,631.97	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITIAL ILLNESS/OCT19
8630	OCT 2019	0	7,190.94	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEMNITY
Total for check number 701556			29,166.29			
Check Number 701557						
8630	OCT 2019	0	12,706.52	47810	CITY OF KELLER	MBRSHP FEES/OCT 2019
Total for check number 701557			12,706.52			
Check Number 701558						
8630	9230958	0	1,540.80	00021231	QCD OF AMERICA, INC.	OCT 2019 PREMIUMS
Total for check number 701558			1,540.80			
Check Number 701559						
8630	OCT 2019	0	27,803.80	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUMS/OCT19
Total for check number 701559			27,803.80			
Check Number CC970298						
4610	2304969	0	870.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	ERES 10/21/19 FLD TRP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number CC970298			870.00			
Check Number V172188						
1990	BAILEY 19/20	0	59.01	56096	ASCD	DAWN BAILEY
1990	BAILEY 19/20	0	29.99	56096	ASCD	11/01/2019-10/31/20
Total for check number V172188			89.00			
Check Number V172189						
1990	9652451	1	728.10	00001477	THE PROPHET CORPORATION	04-683 RAWLINGS INTEGRATED PAD FOOTBALL PANT-YOUTH, LARGE
1990	9652451	4	304.20	00001477	THE PROPHET CORPORATION	89-865 GOPHER CARTGO PRO - COLLAPSIBLE STORAGE CART
Total for check number V172189			1,032.30			
Check Number V172190						
1990	60188997	1	50.40	62270	HAND2MIND, INC.	ITEM 16340 KNIFE, SWITCH SPST 15 - ISMS
1990	60190440	1	254.96	62270	HAND2MIND, INC.	ITEM#85866 VT LITERACY DIFFERENTIATION
1990	60188997	2	144.42	62270	HAND2MIND, INC.	ITEM 13075 - STREAM TABLE KIT, GR 5-12 2 - ISMS
1990	60190440	2	254.96	62270	HAND2MIND, INC.	ITEM #84698R VT MATH DIFFERENTIATION KIT
1990	60188997	3	29.74	62270	HAND2MIND, INC.	ITEM 90740 - STEM AT PLAY KIT, MAGNETS! 1 - HES
1990	60190440	3	101.52	62270	HAND2MIND, INC.	ITEM #76851 ALBERT'S INSOMNIA GAME
Total for check number V172190			836.00			
Check Number V172191						
4100	7130432	2	1,068.38	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325111070 EL LIBRO DE ESTRATEGIAS DE LECTURA
4100	7130432	99	96.16	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V172191			1,164.54			
Check Number V172192						
1990	18895	1	103.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 11 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.
1990	18913	1	4.76	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK BARB BAILES CLASSROOM AIDE CAPROCK ELEMENTARY
1990	18914	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGES WITH MAGNET BAR / SILVER COLOR / STAFF NAMES INCLUDED IN NOTES
1990	18899	1	92.00	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGES WITH MAGNETIC ATTACHMENT
1990	18895	2	103.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 31 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18913	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK ANNIE SHELTON CLASSROOM AIDE CAPROCK ELEMENTARY
4610	18896	3	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE FOR TRUANCY OFFICER, TESSIE STUART COLOR: SILVER / SIZE: 2 1/8 X 3 1/2
1990	18913	3	4.74	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK SUNDAY NESTOR CLASSROOM AIDE CAPROCK ELEMENTARY
1990	18895	3	5.75	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 21 EMPLOYEE. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.
4610	18896	4	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE FOR TRUANCY OFFICER, TESSIE STUART COLOR: GOLD / SIZE: 2 1/8 X 3 1/2
1990	18913	4	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK MEGAN KILPATRICK CLASSROOM AIDE CAPROCK ELEMENTARY
1990	18895	4	28.75	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 13 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.
4610	18896	5	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE FOR TRUANCY DEPT, LYRISA JOHNSON COLOR: SILVER / SIZE: 2 1/8 X 3 1/2
4610	18896	6	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE FOR TRUANCY DEPT., LYRISA JOHNSON COLOR: GOLD / SIZE: 2 1/8 X 3 1/2
Total for check number V172192			387.00			
Check Number V172193						
4610	175802889	1	70.00	00009210	J. W. PEPPER & SON, INC	10312454 JAPANESE PICTURES
4610	175802889	2	20.00	00009210	J. W. PEPPER & SON, INC	10312455 JAPANESE PICTURES FULL SCORE
4610	175802889	3	45.00	00009210	J. W. PEPPER & SON, INC	10681431 THE AVENGERS
4610	175802889	4	45.00	00009210	J. W. PEPPER & SON, INC	10369927 SHADOWS UNLEASHED
4610	175802889	5	55.00	00009210	J. W. PEPPER & SON, INC	10052934 HARK THE HERALD TUBAS SING
4610	175802889	6	56.00	00009210	J. W. PEPPER & SON, INC	2418168 CREEPY CRAWLIES
4610	175802889	7	45.00	00009210	J. W. PEPPER & SON, INC	10607778 METALHEADS
4610	175802889	8	50.00	00009210	J. W. PEPPER & SON, INC	10567881 STAR WARS - THE FORCE AWAKENS
4610	175802889	9	34.95	00009210	J. W. PEPPER & SON, INC	10056945 COMPLETE SOLFEGGIO FOR TUBA
Total for check number V172193			420.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172194						
4610	2049710919	1	1,422.15	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC674 FLX-SPC 24 BIN MOBL STRG-MAPLE
1990	2023790919	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC528RG FLEX SPACE 17IN BALL SEAT - RG
4610	2049710919	2	510.15	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT675 STUDENT STORAGE BINS 24 EACH TT334 STUDENT STOAGE BINS 12 EA
1990	2023790919	2	42.74	00002233	LAKESHORE EQUIPMENT COMPANY	CR122GR - 12IN WOBBLE CHAIR - GREEN
1990	2024620919	3	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	DD370X - SOFT SEATS - SET OF 6
1990	2024620919	4	61.70	00002233	LAKESHORE EQUIPMENT COMPANY	PP717 - LAKESHORE MAGIC BOARD
1990	2024620919	5	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	DE190 - REUSABLE WRITE WIPE POCKET - SET OF 10
1990	2024620919	6	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC356 - WORD BLDG. MAG LETTERS UPPERCASE
1990	2024620919	7	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC357 - WORD BLDG. MAG LETTERS LOWERCASE
1990	2024620919	8	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	PP471 - CLEAR VIEW UPPERCASE STAMPS
1990	2024620919	9	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	PP470
1990	2024620919	10	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	GA920 - TEN FRAMES CLASS SET
1990	2024620919	11	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	PP573 - LIFE SCIENCE FOLDER GAMES
1990	2024620919	12	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	PP571 - PHYSICAL SCIENCE FOLDER GAMES
1990	2024620919	13	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	PP572 - EARTH SCIENCE FOLDER GAMES
Total for check number V172194			2,334.92			
Check Number V172195						
1990	9942	1	236.00	00023505	LEAPIN LEOTARDS, LTD	VELVET AND MESH DRESSES
1990	9942	2	8.00	00023505	LEAPIN LEOTARDS, LTD	PLUS SIZE SURCHARGE
1990	9942	3	32.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V172195			276.00			
Check Number V172196						
1990	2176914	1	1,099.45	69409	LEARNING A-Z, LLC	RAZ-KIDS RENEWAL FOR 11 CLASSROOMS FROM 10/20/2019-10/20/2020
1990	2176914	2	99.95	69409	LEARNING A-Z, LLC	RAZ KIDS EXPAND 1 CLASSROOM FROM 10/20/2019-10/20/2020
Total for check number V172196			1,199.40			
Check Number V172197						
1990	IN91912591	1	2,215.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	IMPACT MEDIC XL MOBILE ATHLETIC TRAINING TABLE, ROGERS BLACK 268297
1990	IN91916996	1	57.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	48820 HOTPAC, STANDARD, 10" X 12"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN91912591	2	145.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	411713 TABLE TOP CUSTOM GRAPHIC LOGO - PER LOGO NON-CATALOG
1990	IN91916996	2	762.27	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200478 CRAMER HIGH PERFORMANCE GEAR- AT BACKPACK
1990	IN91916996	3	575.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081079987 J&J COACH SPEED TAPE, 1-1/2" X 15 YDS., 32 ROLLS PER CASE
1990	IN91912591	3	50.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1990	IN91919789	4	15.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679984 HYDROCORTISONE CREAM 1% 144/PK
1990	IN91916996	5	24.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	317387 NON-ADHERENT PADS, 2" X 3" 100/PK
1990	IN91916996	6	28.55	59879	PERFORMANCE HEALTH SUPPLY, INC.	317388 NON-ADHERENT PADS, 3" X 4" 100/PK
1990	IN91916996	99	15.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V172197			3,889.45			
Check Number V172198						
1990	635	1	80.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	QTY 2 - FLIP THE CLIP
1990	635	2	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	QTY 1 - STRETCH POSTERS
1990	635	3	11.93	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING
Total for check number V172198			106.93			
Check Number V172199						
1990	2899444	1	89.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	ESSENTIAL MEMBERSHIP - SHANNON BRYANT
1990	2899444	2	59.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	INTRODUCTORY MEMBERSHIP - ASHLEY ROBERTS
Total for check number V172199			148.00			
Check Number V172200						
1990	4330568	1	553.08	49383	OLMSTED-KIRK PAPER COMPANY	INSIDE KELLER LOGO MAT 4 X 6 2864990
1990	4330568	2	331.20	49383	OLMSTED-KIRK PAPER COMPANY	OUTSIDE KELLER LOGO MAT 4 X 6 2865392
1990	4330568	3	553.08	49383	OLMSTED-KIRK PAPER COMPANY	INSIDE 4 COLOR LOGO WITH BLACK BORDER 4 X 6 2865435
1990	4330568	4	331.20	49383	OLMSTED-KIRK PAPER COMPANY	OUTSIDE 4 COLOR LOGO WITH BLACK BORDER 4 X 6 2865438
1990	4330568	5	276.54	49383	OLMSTED-KIRK PAPER COMPANY	INSIDE KHS LOGO WITH WATER TOWER MAT 4 X 6 2865430
Total for check number V172200			2,045.10			
Check Number V172201						
8650	698445367-01	1	54.36	60196	ORIENTAL TRADING COMPANY	QTY 4 UN IN-/K1567 TOOTSIE ROLL MEGA MIX 4LB
1990	698232400-01	1	169.00	60196	ORIENTAL TRADING COMPANY	ITEM # IN-38/113 BLUE FELT GRADUATION CAPS
1990	698481534-01	1	59.80	60196	ORIENTAL TRADING COMPANY	PAINTBRUSH PEN
1990	698451533-01	1	179.51	60196	ORIENTAL TRADING COMPANY	IN-13661733 - RED RIBBON THIN SILICONE BANDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	698445367-01	2	35.94	60196	ORIENTAL TRADING COMPANY	QTY 6 UN IN-/K1570 SIXLETS CANDY PACKS
1990	698481534-01	2	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
1990	698451533-01	2	62.76	60196	ORIENTAL TRADING COMPANY	IN 13707310 - DRUG FREE CHARACTER STRESS TOYS
8650	698445367-01	3	47.94	60196	ORIENTAL TRADING COMPANY	QTY 6 UN IN-13846805 SKITTLES HALLOWEEN ZOMBIE FUN PACKS
1990	698451533-01	3	4.79	60196	ORIENTAL TRADING COMPANY	IN 13661630 - DRUG FREE DRAWSTRING BACKPACK
8650	698445367-01	4	41.94	60196	ORIENTAL TRADING COMPANY	QTY 6 UN IN-13846810 SPOOKY GUM EYES WITH NERDS
8650	698445367-01	5	10.85	60196	ORIENTAL TRADING COMPANY	QTY 10 DZ IN-13708605 DAY OF THE DEAD CELLO BAGS
4610	698349670-02	14	23.74	60196	ORIENTAL TRADING COMPANY	IN-13684181 ACRYLIC NEON YARN (4PC)
Total for check number V172201			703.62			
Check Number V172202						
4610	TSMS 9/06/19	1	3,573.00	57980	RONALD R. LANDRETH, JR.	TSMS NEW TITAN BAND- VINTAGE BLACK NEXT LEVEL TRI BLEND TEES PRINTED 3 COLOR FRONT +BASE AND 1 COLOR LEFT SLEEVE + BASE - TOTAL OF 6 SCREENS
Total for check number V172202			3,573.00			
Check Number V172203						
1990	7750788	1	1,000.00	53249	THE LAMPO GROUP,LLC	9781936948437 FOUNDATIONS DIGITAL CLASSROOM ANNUAL LICENSE - 100 STUDENTS MAX
Total for check number V172203			1,000.00			
Check Number V172204						
4610	W4241165BF	0	6,558.59	00005486	SCHOLASTIC BOOK FAIRS INC	BCIS BOOK FAIR 9/30/
4610	W4250553BF	0	230.25	00005486	SCHOLASTIC BOOK FAIRS INC	BPES BOOK FAIR 19/20
Total for check number V172204			6,788.84			
Check Number V172205						
4610	308103433491	1	58.86	00002046	SCHOOL SPECIALTY, INC	1425802 SHARPENER PENCIL POWERHOUSE ELECTRIC BLUE
1990	208123908971	1	153.90	00002046	SCHOOL SPECIALTY, INC	608476 MARKERBOARD PORCELAIN DELUXE 3X4
1990	208123910135	1	25.98	00002046	SCHOOL SPECIALTY, INC	077665 FOLDER 2-PKT POLY W/FSTNRS ASST PK/25 - SCHOOL SMART
1990	208124076285	1	24.39	00002046	SCHOOL SPECIALTY, INC	391127 MARKER CRAYOLA WASHABLE BROAD MULTICULTURAL SET OF 8
1990	208124070930	1	299.24	00002046	SCHOOL SPECIALTY, INC	1457568 CART ART W/ ADJ SHELF MOBILE
1990	208124068935	1	5.94	00002046	SCHOOL SPECIALTY, INC	054651 CONST PPR 12X18 FESTIVE RED TRURAY 50 SHTS
1990	208124070802	1	25.98	00002046	SCHOOL SPECIALTY, INC	1325120 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103453966	1	5.39	00002046	SCHOOL SPECIALTY, INC	322317 GAME IZZI
1990	308103450413	1	4.67	00002046	SCHOOL SPECIALTY, INC	1125548 INK REFILL 2OZ F/STAMPS RED XST40711
1990	308103450797	1	22.09	00002046	SCHOOL SPECIALTY, INC	1576982 PAINT TEMPERA SARGENT ART ASST METTALIC 8 OZ SET OF 6
2240	308103451767	1	515.92	00002046	SCHOOL SPECIALTY, INC	1456770 CARPET PLACES TO GO 6FT X 9FT RECTANGLE SELECT COLOR
2240	308103453783	1	346.70	00002046	SCHOOL SPECIALTY, INC	010265 KIT BALL PHYSIO GYMNIC PACK
2240	208123910123	1	206.08	00002046	SCHOOL SPECIALTY, INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
4610	308103433491	2	44.26	00002046	SCHOOL SPECIALTY, INC	1497196 STORAGE CART 3 DRAWER WIDE BLACK/CLEAR
1990	208124068935	2	5.94	00002046	SCHOOL SPECIALTY, INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS
1990	308103450413	2	4.67	00002046	SCHOOL SPECIALTY, INC	1125550 INK REFILL 2OZ F/STAMPS BLUE XST40713
1990	308103450797	2	56.64	00002046	SCHOOL SPECIALTY, INC	1496098 PAINT TEMPERA CAKES MINI RICHESON MATTE REFILL SET OF 9
1990	308103453966	2	103.89	00002046	SCHOOL SPECIALTY, INC	038342 SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670
2240	308103453783	2	329.34	00002046	SCHOOL SPECIALTY, INC	249318 QS SAND AND WATER TABLE W/6 DEEP TUB
1990	208124068935	3	45.49	00002046	SCHOOL SPECIALTY, INC	1437330 PAPER EASEL POST IT 25X30 UNRULED WHITE PK OF 2
1990	308103453966	3	65.38	00002046	SCHOOL SPECIALTY, INC	1595290 PURELL INSTANT HAND SANITIZER 8OZ PUMP BOTTLE
1990	308103450413	3	4.67	00002046	SCHOOL SPECIALTY, INC	1125549 INK REFILL 2OZ F/STAMPS BLACK XST40712
1990	308103450797	3	2.40	00002046	SCHOOL SPECIALTY, INC	2003905 CUPS - 4 OZ CLEAR PP PORTION CUPS - PACK OF 100
2240	308103453783	3	144.29	00002046	SCHOOL SPECIALTY, INC	021259 BALL TACTILE YUCK-E-MEDICINE SET OF 6
1990	208124068935	4	9.84	00002046	SCHOOL SPECIALTY, INC	1314570 FILLER PAPER WIDE RULED 10 1/2X8 200/PK WHITE
1990	308103450413	4	12.20	00002046	SCHOOL SPECIALTY, INC	1592681 PAINT TEMPERA WASH HB SAX VERSATEMP VIOLET QUART
1990	308103450797	4	2.14	00002046	SCHOOL SPECIALTY, INC	2003907 LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 100
2240	308103453783	4	145.56	00002046	SCHOOL SPECIALTY, INC	1482384 SAND KINETIC 5 KG BOX
2240	308103451767	4	608.80	00002046	SCHOOL SPECIALTY, INC	1334864 TABLE - CLASSROOM SELECT ACTIVITY HORSESHOE 48X72 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT
1990	208124068935	5	5.94	00002046	SCHOOL SPECIALTY, INC	054141 CONST PPR 12X18 WHITE TRURAY 50 SHTS
1990	308103450797	5	38.90	00002046	SCHOOL SPECIALTY, INC	1398063 CONST PPR 12X18 COOL ASST TRURAY 50 SHTS
1990	308103450413	5	6.10	00002046	SCHOOL SPECIALTY, INC	1592680 PAINT TEMPERA WASH HB SAX VERSATEMP TURQUOISE QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	308103453783	5	166.38	00002046	SCHOOL SPECIALTY, INC	1512740 PEA POD MEDIUM 60 IN L - 0.7MM
1990	208124068935	6	11.69	00002046	SCHOOL SPECIALTY, INC	083275 PENCIL #2 PACK OF 96 - SCHOOL SMART
1990	308103450797	6	38.90	00002046	SCHOOL SPECIALTY, INC	1398065 CONST PPR 12X18 WARM ASST TRURAY 50 SHTS
1990	308103450413	6	24.40	00002046	SCHOOL SPECIALTY, INC	1592677 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY BLUE QUART
2240	308103453783	6	923.24	00002046	SCHOOL SPECIALTY, INC	006595 TUNNEL RESISTANCE - 15 FT
1990	208124068935	7	15.59	00002046	SCHOOL SPECIALTY, INC	015789 FOLDER FILE LTR 1/3 BLUE PACK OF 100 - SCHOOL SMART
1990	308103450797	7	29.70	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	308103450413	7	6.10	00002046	SCHOOL SPECIALTY, INC	1592675 PAINT TEMPERA WASH HB SAX VERSATEMP ORANGE QUART
2240	308103453783	7	841.08	00002046	SCHOOL SPECIALTY, INC	1317837 MEGASPINNER WOODEN
1990	308103450797	8	14.85	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
1990	308103450413	8	6.10	00002046	SCHOOL SPECIALTY, INC	1592672 PAINT TEMPERA WASH HB SAX VERSATEMP BROWN QUART
1990	308103450797	9	14.85	00002046	SCHOOL SPECIALTY, INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS
1990	308103450413	9	6.10	00002046	SCHOOL SPECIALTY, INC	1592678 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY RED QUART
1990	308103450413	10	6.10	00002046	SCHOOL SPECIALTY, INC	1592673 PAINT TEMPERA WASH HB SAX VERSATEMP GREEN QUART
1990	308103450797	10	5.01	00002046	SCHOOL SPECIALTY, INC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
1990	308103450797	11	8.91	00002046	SCHOOL SPECIALTY, INC	054147 CONST PPR 12X18 SLATE TRURAY 50 SHTS
1990	308103450413	11	12.20	00002046	SCHOOL SPECIALTY, INC	1592676 PAINT TEMPERA WASH HB SAX VERSATEMP PEACH QUART
2240	308103451767	11	608.80	00002046	SCHOOL SPECIALTY, INC	1334864 TABLE - CLASSROOM SELECT ACTIVITY HORSESHOE 48X72 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT
1990	308103450413	12	18.30	00002046	SCHOOL SPECIALTY, INC	1592671 PAINT TEMPERA WASH HB SAX VERSATEMP BLACK QUART
1990	308103450797	12	8.91	00002046	SCHOOL SPECIALTY, INC	054144 CONST PPR 12X18 GRAY TRURAY 50 SHTS
1990	308103450413	13	12.20	00002046	SCHOOL SPECIALTY, INC	1592674 PAINT TEMPERA WASH HB SAX VERSATEMP MAGENTA QUART
1990	308103450797	13	11.67	00002046	SCHOOL SPECIALTY, INC	409341 CONST PPR 12X18 MULTI CULTURAL SUNWORKS 50 SHTS
1990	308103450413	14	6.10	00002046	SCHOOL SPECIALTY, INC	1592679 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY YELLOW QUART
1990	308103450797	14	12.02	00002046	SCHOOL SPECIALTY, INC	1435530 PAPER DECORATIVE HUES 8.5X5.5 IN PK OF 192
1990	308103450413	15	6.10	00002046	SCHOOL SPECIALTY, INC	1592682 PAINT TEMPERA WASH HB SAX VERSATEMP WHITE QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103450797	15	8.70	00002046	SCHOOL SPECIALTY, INC	1004997 PAPER PLATES WHITE UNCTD 9 PACK OF 100
1990	308103450797	16	34.89	00002046	SCHOOL SPECIALTY, INC	1335453 GLUESTICK CRAYOLA WASHABLE .88 OZ PACK OF 12
1990	308103450413	16	35.28	00002046	SCHOOL SPECIALTY, INC	380957 LINO CUTTER ASSORTMENT NO. 2 SET OF 8
1990	308103450413	17	10.52	00002046	SCHOOL SPECIALTY, INC	085958 STICK ECONOMY CRAFT PACK OF 1000
1990	308103450797	17	24.04	00002046	SCHOOL SPECIALTY, INC	067912 GLUE PUMP FOR GALLON CONTAINER
1990	308103450797	18	12.53	00002046	SCHOOL SPECIALTY, INC	008979 GLUE SCHOOL ELMERS WHITE GALLON
1990	308103450413	18	20.08	00002046	SCHOOL SPECIALTY, INC	361463 PAINT ACRYLIC STUDENTS CHROMACRYL WHITE 1/2 GALLON
2240	308103451767	18	350.80	00002046	SCHOOL SPECIALTY, INC	1334851 TABLE - CS ACTIVITY TRAPEZOID 30X30X60 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT
1990	308103450797	19	10.72	00002046	SCHOOL SPECIALTY, INC	1354241 TAPE INVISIBLE 0.50 IN X 36 YD SCHOOL SMART - PACK OF 12
1990	308103450413	19	20.79	00002046	SCHOOL SPECIALTY, INC	1414369 CUPS PLASTIC ART 9 OUNCE PACK OF 500
1990	308103450797	20	5.18	00002046	SCHOOL SPECIALTY, INC	038178 STAPLER FULL STRIP BLACK - SCHOOL SMART
1990	308103450413	20	6.62	00002046	SCHOOL SPECIALTY, INC	1597452 GLUE STICK 0.27IN MINI PACK OF 100
1990	308103450797	21	18.45	00002046	SCHOOL SPECIALTY, INC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
1990	308103450413	21	2.59	00002046	SCHOOL SPECIALTY, INC	2004804 GLUE GLITTER ELMERS ORANGE 6 OZ EACH
1990	308103450797	22	51.96	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	308103450413	22	2.59	00002046	SCHOOL SPECIALTY, INC	2004803 GLUE GLITTER ELMERS BLACK 6 OZ EACH
1990	308103450797	23	3.70	00002046	SCHOOL SPECIALTY, INC	2002162 TORTILLION KIT BLENDING CLASSROOM SET OF 36
1990	308103450413	23	5.18	00002046	SCHOOL SPECIALTY, INC	2004798 GLUE GLITTER ELMERS SILVER 6 OZ EACH
1990	308103450797	24	27.52	00002046	SCHOOL SPECIALTY, INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28
1990	308103450413	24	5.18	00002046	SCHOOL SPECIALTY, INC	2004799 GLUE GLITTER ELMERS GOLD 6 OZ EACH
1990	308103450413	25	16.35	00002046	SCHOOL SPECIALTY, INC	247703 ERASER SAX SOAP 1 X 1 X 1/2 IN PACK OF 24
1990	308103450797	25	3.24	00002046	SCHOOL SPECIALTY, INC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK PACK OF 12
2240	308103451767	25	350.80	00002046	SCHOOL SPECIALTY, INC	1334851 TABLE - CS ACTIVITY TRAPEZOID 30X30X60 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT
1990	308103450413	26	4.67	00002046	SCHOOL SPECIALTY, INC	1496480 TEMPLATE HELIX COMBO CIRCLE 37163
1990	308103450797	26	3.32	00002046	SCHOOL SPECIALTY, INC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103450413	27	3.11	00002046	SCHOOL SPECIALTY, INC	1440834 TEMPLATE - GENERAL PURPOSE
1990	308103450797	27	13.06	00002046	SCHOOL SPECIALTY, INC	1299778 INK SAX TRUE FLOW BLOCK PRINTING PINT GOLD
1990	308103450413	28	7.79	00002046	SCHOOL SPECIALTY, INC	012393 FRENCH CURVES
1990	308103450797	28	13.06	00002046	SCHOOL SPECIALTY, INC	1299779 INK SAX TRUE FLOW BLOCK PRINTING PINT SILVER
1990	308103450797	29	12.99	00002046	SCHOOL SPECIALTY, INC	2003121 PLASTER OF PARIS 25 LB BAG
1990	308103450797	30	4.02	00002046	SCHOOL SPECIALTY, INC	243699 TOOL PRO NEEDLE
1990	308103450797	31	20.26	00002046	SCHOOL SPECIALTY, INC	1300250 GLAZE ORANGE SQUASH GLOSS TRUE FLOW PINT
1990	308103450797	32	10.13	00002046	SCHOOL SPECIALTY, INC	1430122 GLAZE SAX TRUE FLOW GLOSS OLIVE PINT
1990	308103450797	33	8.90	00002046	SCHOOL SPECIALTY, INC	427502 WIRE TWISTEEZ VERSATILE CRAFT SET OF 50
1990	308103450797	34	3.88	00002046	SCHOOL SPECIALTY, INC	085949 WOOD STICKS STYLUS PACK OF 100
1990	308103450797	35	15.01	00002046	SCHOOL SPECIALTY, INC	1590560 MUSLIN BLEACHED 45 X 5 YARDS
Total for check number V172205			7,294.80			
Check Number V172206						
1990	1-R22342-01	1	935.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT - (TOP SOIL, SAND, MULCH, ETC...)
1990	1-R22243-01	1	172.50	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT - (TOP SOIL, SAND, MULCH, ETC...)
1990	1-R22244-01	1	1,087.50	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT - (TOP SOIL, SAND, MULCH, ETC...)
1990	1-R22341-01	1	915.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT - (TOP SOIL, SAND, MULCH, ETC...)
1990	1-R22242-01	1	797.50	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT - (TOP SOIL, SAND, MULCH, ETC...)
Total for check number V172206			3,907.50			
Check Number V172207						
4610	434235	1	180.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	8MM PEARL NECKLACE
4610	434235	2	2,440.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH HARMONIQUE
4610	434235	3	930.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	HARMONIQUE DRESS
4610	434235	99	248.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V172207			3,798.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172208						
1990	RICHARDS1920	0	89.51	00007632	TASBO	LEIGH ANN RICHARDS
1990	RICHARDS1920	0	45.49	00007632	TASBO	MBSHP11/1/19-10/31/20
Total for check number V172208			135.00			
Check Number V172209						
1990	8087770665	1	174.99	63640	VWR FUNDING, INC.	ITEM 470089-328 - ELEMENTARY CHEMICAL SAFETY GOGGLES FOR HERITAGE ELEM
1990	8087770665	2	468.20	63640	VWR FUNDING, INC.	ITEM 470149-220 - BLACK RUBBER BIB APRON - FOR FOSSIL RIDGE HIGH SCHOOL
1990	8087770665	3	124.56	63640	VWR FUNDING, INC.	ITEM 470015-262 - ECONOMY STREAM TABLE KIT FOR INDIAN SPRINGS MIDDLE
1990	8087770665	4	16.42	63640	VWR FUNDING, INC.	ITEM 470025-808 WARDS SULFUR (MASSIVE) - 1 FOR BEAR CREEK INTERMEDIATE 1 FOR VISTA RIDGE MIDDLE
1990	8087864315	5	5.33	63640	VWR FUNDING, INC.	ITEM 470220-578 CHARCOAL FOR VISTA RIDGE MIDDLE
Total for check number V172209			789.50			
Check Number V172210						
1990	WPS-288117	1	144.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHER FORMS (PACK OF 25)
1990	WPS-288117	99	14.40	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V172210			158.40			
Check Number V172211						
1990	S2255635.001	1	353.57	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V172211			353.57			
Check Number WT130118						
8639	T-13	0	21,301.81	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O08 BW J53
Total for check number WT130118			21,301.81			
Check Number WT140118						
8639	T-14	0	287.87	62308	U.S. BANK N.A. MINNESOTA	MTHLY O08 BW J53
Total for check number WT140118			287.87			
Check Date 10/21/2019						
Check Number 173745						
1990	1190020435	1	2,478.48	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 173745			2,478.48			
Check Number 173746						
1990	7854327	1	149.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2836-PC 6OZ POPCORN KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7854327	2	37.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM GMP2053 1 OZ POPCORN BAGS
1990	7854327	3	56.43	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRIEGHT
Total for check number 173746			243.47			
Check Number 173747						
4610	7599	1	497.50	53019	ROSE KEY	G640 GILDAN 4/5OZ SOFTSTYLE T-SHIRT S-15, M-15, L-10, XL-10
Total for check number 173747			497.50			
Check Number 173748						
1990	1136346	1	3,537.72	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 173748			3,537.72			
Check Number 173749						
8650	190333	0	308.00	00015588	AREA V FFA ASSOCIATION	FFA MBRSHIP 19/20
8650	190334	0	528.00	00015588	AREA V FFA ASSOCIATION	FALL FFA 2019-2020
Total for check number 173749			836.00			
Check Number 173750						
1990	ISMS OCT 19	1	180.00	62942	MARY HELEN ATKINS	ACCOMPANYING ISMS CHOIRS
Total for check number 173750			180.00			
Check Number 173751						
4610	1103	1	120.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT
Total for check number 173751			120.00			
Check Number 173752						
1990	342480	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	343668	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	344397	1	165.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	346299	1	18.00	66004	BELL'S MUSIC SHOP, INC.	TO PURCHASE SUPPLIES FOR THE FHMS BAND PROGRAM FOR THE 2019-2020 SCHOOL YEAR.
1990	346592	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	346595	1	38.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1990	346836	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	346628	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE AND REPAIR SERVICES
1990	346082	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE AND REPAIR SERVICES
1990	346791	1	132.00	66004	BELL'S MUSIC SHOP, INC.	TO PURCHASE SUPPLIES FOR THE FHMS BAND PROGRAM FOR THE 2019-2020 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	346835	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	347748	1	13.20	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
8650	343696	1	68.00	66004	BELL'S MUSIC SHOP, INC.	IP-5AM INNOVATIVE PERC MULTI STICK
4610	346865	1	35.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1990	M346850	1	309.45	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
4610	346865	2	3.50	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
8650	346212	11	140.00	66004	BELL'S MUSIC SHOP, INC.	IP1006B MALLETS
Total for check number 173752			1,401.15			
Check Number 173753						
4610	119100022R3	0	158.50	60840	VANESSA BINGHAM	FHMS CHEER
Total for check number 173753			158.50			
Check Number 173754						
1990	052410	1	1,355.00	68980	FLYNN SOUTHWEST LP	ERE- DOWNSPOUT REPAIR-EXTENSION ON BOTH SIDES OF THE OUTDOOR STAGE TO REDIRECT WATER FLOW AWAY - SEE QUOTE FOR SCOPE OF WORK
Total for check number 173754			1,355.00			
Check Number 173755						
4610	417280	0	13.60	72941	BROOKE CABIANCA	REF LIBRARY BOOK
Total for check number 173755			13.60			
Check Number 173756						
1990	70042765-00	1	179.26	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 173756			179.26			
Check Number 173757						
1990	VFD2323	1	1,078.21	59202	CDW GOVERNMENT LLC	5536644 VARIDESK Height Adjustable Standing Desk for Cubicles Cube Corner 36
1990	TZX2535	1	44.53	59202	CDW GOVERNMENT LLC	5385605 Proline power adapter 40 Watt
1990	TZX2531	1	2,226.50	59202	CDW GOVERNMENT LLC	5385605 Proline power adapter 40 Watt
1990	ZR00104599	1	1,153.97	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
1990	VBX7028	1	1,944.81	59202	CDW GOVERNMENT LLC	5401761 HP EliteDesk 800 G4 Desktop Mini Core i5 8500 8GB RAM 256GB
1990	VDN8715	1	2,266.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	TVQ4528	1	7,210.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	VFD2323	2	87.13	59202	CDW GOVERNMENT LLC	4726312 VARIDESK Sit Stand Desk Anti Fatigue Mat MAT 36
1990	VDP1178	2	264.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	TRT4077	2	2,339.98	59202	CDW GOVERNMENT LLC	5135682 Logitech Rally conference camera
1990	VBX7028	2	143.98	59202	CDW GOVERNMENT LLC	4678857 Logitech TV MOUNT FOR MEETUP camera mount
1990	TSP9594	2	2,690.00	59202	CDW GOVERNMENT LLC	2742685 HP Essential Top Load Case notebook carrying case
4610	TWC0969	2	840.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	VFD2323	3	359.41	59202	CDW GOVERNMENT LLC	4903091 VARIDESK Pro Plus Electric 36 standing desk converter
1990	VBX7028	3	1,619.98	59202	CDW GOVERNMENT LLC	4607628 Logitech MeetUp All in One Conference Cam
4610	TWW9308	3	64.43	59202	CDW GOVERNMENT LLC	3368621 LocknCharge basket

Total for check number 173757

24,332.93

Check Number 173759

8670	20003607	1	350.55	61100	CITIBANK, N.A	ROUND TRIP FLIGHT TO NASHVILLE FOR BART HELSLEY
4610	20003005	1	1,023.22	61100	CITIBANK, N.A	FLIGHTS FOR LAUREN RAO AND JENNA GOOLSBY ATTENDING AVCA CONVENTION IN PITTSBURG, PA, 12/18/19 - 12/22/19
1990	20004733	1	2,577.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KELLER ISD EDUCATIONAL ELA SUPPORT STAFF - ATTENDING TCRWP INSTITUTE AND SATURDAY REUNION AT COLUMBIA UNV IN NEW YORK 10/18-10/23, 2019
1990	20002512	1	472.36	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 NIGHTS SEPT 17-19, 2019 ROOM - 209.01 + 9.81% TAX
1990	20001996	1	199.42	61100	CITIBANK, N.A	4 NIGHT HOTEL STAY FOR ERIC PERSYN
1990	20000758	1	217.19	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO BUDGET COHORT FOR TEXAS DISTRICT LEADERS, SEPTEMBER 19, 2019 (TRAVEL SEPTEMBER 18, 2019) IN DALLAS, TEXAS
1990	20002982	1	162.62	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TEXAS SCHOOL COALITION ORGANIZATIONAL RETREAT, SEPTEMBER 11-12, 2019, IN DALLAS, TEXAS
1990	20001064	1	2,731.38	61100	CITIBANK, N.A	HOTEL RESERVATION FOR 7 BOARD MEMBERS, TASB CONVENTION, DALLAS, TX, SEPT. 19-22, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20003166	1	391.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KELLER ISD EXECUTIVE DIR OF CUR & INST SARA KOPROWSKI - ATTENDING TCRWP LEADERSHIP INSTITUTE IN NEW YORK, COLUMBIA UNV OCT 15-19, 2019
1990	20004735	1	444.60	61100	CITIBANK, N.A	AIR FARE FOR BECKY WILDER TO ATTEND TCRWP LEADERSHIP INSTITUTE AT COLUMBIA UNIVERSITY IN NEW YORK, OCTOBER 15-18, 2019.
1990	20003164	1	361.35	61100	CITIBANK, N.A	AIR FARE FOR MARK YOUNGS TO TEACH TASBO MGT317 CLASS IN EDINBURG, TEXAS, FEBRUARY 7, 2020, TRAVEL FEBRUARY 6, 2020
1990	20003163	1	306.98	61100	CITIBANK, N.A	FLIGHT FOR BRANDY CROW ACTFL CONVENTION WASHINGTON, DC, NOV 21-24, 2019
1990	20001951	1	399.64	61100	CITIBANK, N.A	HOTEL JACKSON
1990	20003609	1	335.45	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KISD EXEC DIR OF C & I SARA KOPROWSKI - ATTENDING LEARNING FORWARD CONFERENCE IN ST LOUIS MO DECEMBER 9-11, 2019
1990	20003925	1	457.60	61100	CITIBANK, N.A	AIRFARE HINSHAW
1990	20003926	1	385.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR VAUGHAN HAMBLEN TO ATTEND SIRIUS SECURITY EXECUTIVE BRIEFING IN DENVER, CO 10/14/19 - 10/16/19
1990	20004045	1	911.20	61100	CITIBANK, N.A	FLIGHT FOR KIMBERLY WILSON AND KATRINA MILLER FOR THE IDEA NATIONAL CONFERENCE, PORTLAND, OR, NOVEMBER 6-10-2019
1990	20003692	1	251.95	61100	CITIBANK, N.A	FLIGHT FOR DONNA HODGE TO ATTEND THE COLLEGE BOARD FORUM 2019, NOVEMBER 5-8, 2019, WASHINGTON, DC
1990	20004463	1	888.60	61100	CITIBANK, N.A	FLIGHT FOR SANDRA MCCORKLE AND STEPHANIE THIELE TO ATTEND TCRWP IN NEW YORK AT COLUMBIA UNIVERSITY 10-24/26-2019.
1990	20004465	1	401.60	61100	CITIBANK, N.A	AIRFARE FOR AMY ERB TO ATTEND LEADERSHIP INSTITUTE 2019 AT COLUMBIA UNIVERSITY IN NEW YORK ON OCTOBER 16 - 18, 2019
1990	20003611	1	441.60	61100	CITIBANK, N.A	AIRFARE FOR TSMS BAND TEACHER TO ATTEND MIDWEST CLINIC & CONCERT CONFERENCE
1990	20003519	1	494.10	61100	CITIBANK, N.A	FLIGHT FOR KIMBERLY WILSON TO CHARLOTTE, NC, FOR THE ALLIANCE 2019 CONFERENCE, SEPTEMBER 26-28, 2019
1990	20004655	1	414.61	61100	CITIBANK, N.A	TO FLY BAND DIRECTOR RYAN STRATEN TO ATTEND THE MUSIC FOR ALL DIRECTOR FAMILIARIZATION TRIP IN INDIANAPOLIS, IN ON 11/16/19 - 11/17/19.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20003281	1	314.90	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR TRISH PARKER TO ATTEND EMPOWER 2020 IN LONG BEACH, CA 2/11/20 - 2/14/20
4890	20003693	1	1,963.50	61100	CITIBANK, N.A	AIR FARE FOR TEACHERS, NICOLE BERNAT, AMY BARRANCO, COURTNEY SURFACE, ASHLEIGH MILLER AND KELLI RUTLEDGE TO ATTEND RON CLARK ACADEMY IN ATLANTA, GA OCTOBER 2-4, 2019
1990	20001951	2	399.64	61100	CITIBANK, N.A	HOTEL WEATHERALL
1990	20002512	2	86.44	61100	CITIBANK, N.A	VALET PARKING \$42/NIGHT FOR 2 NIGHTS
4890	20003693	2	392.70	61100	CITIBANK, N.A	AIR FARE FOR ASSISTANT PRINCIPAL KIMBERLEY GEBERT TO ATTEND RON CLARK ACADEMY IN ATLANTA, GA OCTOBER 2-4, 2019
Total for check number 173759			17,778.00			
Check Number 173760						
1990	CCC20191012	0	600.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	DAVID RISCHE
Total for check number 173760			600.00			
Check Number 173761						
1990	KHS SEP 19	1	900.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
Total for check number 173761			900.00			
Check Number 173762						
1990	835266-01	1	227.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	835871-00	1	299.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	835340-01	1	387.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	835947-00	1	164.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	835947-02	1	446.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	833540-00	1	-1,333.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	835087-01	1	104.04	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 173762			295.51			
Check Number 173763						
8650	FRHS SEP 19	1	465.00	72673	ALYSA DILLARD	COLOR GUARD TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND AUGUST 25, 2019 - NOVEMBER 15, 2019
Total for check number 173763			465.00			
Check Number 173764						
1990	216	1	480.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR PROFESSIONAL SERVICES FOR TECHNOLOGY 2019-2020 YEAR
Total for check number 173764			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173765						
1990	74TW51	1	105.00	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTAL CAR FOR JENNIFER GONZALES PROF DEV TO SAN ANTONIO TX 9/23-19 - 9/26/19
1990	761553925	1	129.02	47783	ENTERPRISE HOLDINGS, INC.	WORKSHOP CONFIRMATION NUMBER 1859906354
1990	761481842	1	247.21	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR KIMBERLY WILSON, SEPTEMBER 26-28,2019, CHARLOTTE, NC, FOR THE ALLIANCE 2019 CONFERENCE
1990	761481842	1	247.21	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR DEBORAH CARTWRIGHT AND RHONDA DOMINGUEZ TO ATTEND AERIES FALL 2019 IN SANTA CLARA, CA 9/23/19 - 9/24/19
Total for check number 173765			481.23			
Check Number 173766						
4610	TCHS SEP2019	1	1,334.00	72695	DENISE EATON	CONTRACTED SERVICES FOR CHORAL CONSULTING FOR THE TCHS CHOIR FOR THE PERIOD SEPTE 25-26, 2019
Total for check number 173766			1,334.00			
Check Number 173767						
1990	RATLIFF11/19	1	250.00	61316	HOLLY BARTHOLOMEW	REGISTRATION FOR JOANNA RATLIFF TO ATTEND THE READING RECOVERY & K-6 LITERACY INSTITUTE TRAINING, NOVEMBER 4-5,2019, DENTON, TEXAS
Total for check number 173767			250.00			
Check Number 173768						
4610	219216	1	539.70	00015231	FRED J. MILLER, INC.	63 PC 18" PLUME CARRY CASES
4610	219216	2	219.45	00015231	FRED J. MILLER, INC.	FREIGHT
Total for check number 173768			759.15			
Check Number 173769						
2240	387872	1	199.90	70906	FUN AND FUNCTION	#CF6234 - SHARK & DOLPHIN CHEW NECKLACE, SET OF 2
2240	387872	2	99.95	70906	FUN AND FUNCTION	#CF6784 - HAPPY FACE NECKLACE, SET OF 3
2240	387872	3	64.95	70906	FUN AND FUNCTION	#CF6509 - TURQUOISE EGG CHEWY, SET OF 2
2240	387872	4	169.90	70906	FUN AND FUNCTION	#CF802 - STARFISH CHEWY, SET OF 2
2240	387872	5	49.95	70906	FUN AND FUNCTION	#MQ1735 - SENSORY BRUSHES, PACK OF 6
2240	387872	6	69.99	70906	FUN AND FUNCTION	#WR1813 - WEIGHTED COMPRESSION VEST, SIZE LARGE
2240	387872	7	85.10	70906	FUN AND FUNCTION	SHIPPING
Total for check number 173769			739.74			
Check Number 173770						
1990	MLG SEP 2019	0	3.36	72902	ERIN P GARLAND	MLG 9/11/19-9/25/19
Total for check number 173770			3.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173771						
1990	A289589	0	65.00	61436	JAMES RAY GASTON	TCHS V KHS FBALL
Total for check number 173771			65.00			
Check Number 173772						
1990	A289586	0	115.00	40924	JASON GLOVER	TCHS V EATON FBALL
Total for check number 173772			115.00			
Check Number 173773						
4610	BOULDER-1	1	1,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	30" X 26" X 10" CUSTOM BULDER CONCRETE BASE, HAULING & HANDLING, INSTALLATION
4610	BOULDER-1	2	192.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
4610	BOULDER-1	3	215.04	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 173773			2,007.04			
Check Number 173774						
4610	TVMS SEP 19	0	100.00	65019	CHRISTIAN GONZALEZ	TVMS 9/6/19-9/25/19
Total for check number 173774			100.00			
Check Number 173775						
1990	A323103	0	95.00	72933	BRUCE W HAMMOND	CHS V EATON VBALL
Total for check number 173775			95.00			
Check Number 173776						
1990	RMB JUN 19	1	116.00	72785	CHRISTOPHER JAMES HAROLD	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 173776			116.00			
Check Number 173777						
1990	A318782	0	115.00	72812	WILLIAM J HAZEN	KHS V EATON FBALL
Total for check number 173777			115.00			
Check Number 173778						
4610	A249059	0	135.00	61553	RONALD WAYNE HOLT	CHS HOMECOMING
Total for check number 173778			135.00			
Check Number 173779						
4610	HMS SEP 19	0	80.00	71508	DANIELLE JANOS	HMS 9/9/19-9/25/19
Total for check number 173779			80.00			
Check Number 173780						
1990	RTLCOH 10/9	0	11.48	46937	JOANNA G RATLIFF	TRV GRAPEVINE 10/9/19
Total for check number 173780			11.48			
Check Number 173781						
1990	A318784	0	115.00	68457	DAVID JOHNSON	KHS V EATON FBALL
Total for check number 173781			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173782						
1990	A289384	0	65.00	64209	QUINCY LAMONT JOHNSON	TCHS V KHS FBALL
Total for check number 173782			65.00			
Check Number 173783						
1990	7195	1	2,137.14	60194	KELLER TROPHY AND AWARDS, LTD	SECURITY UNIFORM SHIRTS FOR CAMPUS SECURITY SPECIALISTS. CHARCOAL TACTICAL POLO SHIRT SHIRTS WILL BE INVENTORIED. SEE QUOTE 7195
1990	7195	2	389.70	60194	KELLER TROPHY AND AWARDS, LTD	SECURITY UNIFORM SHIRTS FOR MOBILE SECURITY SPECIALISTS, AND SECURITY DIRECTOR. BLACK TACTICALPOLO SHIRT SHIRTS WILL BE INVENTORIED. SEE QUOTE 7195
Total for check number 173783			2,526.84			
Check Number 173784						
4610	TVMS SEP 19	0	140.00	69828	DANIEL LARSEN	TVMS 9/3/19-9/27/19
Total for check number 173784			140.00			
Check Number 173785						
1990	LFTX9021	1	5,995.00	00014728	LEARNING FORWARD TEXAS	CONTRACT SERVICES FOR KISD PD FOR KISD STAFF AT KISD PREMISES SEPTEMBER 24, 2019
Total for check number 173785			5,995.00			
Check Number 173786						
4610	A317722	0	385.00	72760	JOHN CURTIS LINSOTT	FRHS VBALL TOURN
Total for check number 173786			385.00			
Check Number 173787						
1990	21182	1	817.00	65465	FORT WORTH COSTUME INC.	CHAUVET GEYSER PS7
1990	21182	2	279.99	65465	FORT WORTH COSTUME INC.	CHAUVET SCORPION RGB
Total for check number 173787			1,096.99			
Check Number 173788						
4610	A317733	0	385.00	55762	GRETCHEN D. MANNING	FRHS VBALL GAMES
Total for check number 173788			385.00			
Check Number 173789						
4610	1701	0	300.00	61656	MANSFIELD LEGACY HIGH SCHOOL	TVMS CHOIR 2/21/19
Total for check number 173789			300.00			
Check Number 173790						
4610	A317731	0	385.00	72766	BETH WELCH MARMION	VRMS TOURN VBALL
Total for check number 173790			385.00			
Check Number 173791						
4610	A249091	0	135.00	66764	JERRY MILLER	CHS HOMECOMING
Total for check number 173791			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173792						
1990	A232151	0	115.00	65286	CLINT NANNY	CHS V TCHS VBALL
1990	A323123	0	115.00	65286	CLINT NANNY	CHS V GUYER VBALL
Total for check number 173792			230.00			
Check Number 173793						
8650	14846	0	10.00	64987	SIGMA TAU DELTA	MBRSHP/E.MHROUS/LFTIM
Total for check number 173793			10.00			
Check Number 173794						
1990	A289886	0	240.00	47396	DAVID NUGENT	KHS V TCHS FBALL
Total for check number 173794			240.00			
Check Number 173795						
1990	RMB JUL 19	1	116.00	66059	REBECCA A ORONA	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 173795			116.00			
Check Number 173796						
8650	CHS AUG-SEPT	0	300.00	67187	SARAH POWELL	CHS 08/21/19-09/23/19
Total for check number 173796			300.00			
Check Number 173797						
1990	A311643	0	105.00	72944	DANIEL ROSENDAHL	VRMS V TSMS 10/8/19
Total for check number 173797			105.00			
Check Number 173798						
1990	A311639	0	105.00	72792	MICHAEL SHIPMAN	VRMS V TMSM 10/8/19
Total for check number 173798			105.00			
Check Number 173799						
1990	TENOR 10/10/	0	26.45	68489	SARRA NATALIE SMITH	TRV ARLINGTON 10/10/1
Total for check number 173799			26.45			
Check Number 173800						
1990	2019-286A	0	150.00	69901	S.W. HEALTH.SOURCE INC	CTE CPR RENEWAL 11/5/
1990	2019-286B	0	495.00	69901	S.W. HEALTH.SOURCE INC	CTE REG CPR RENEWAL
1990	2019-286B	0	990.00	69901	S.W. HEALTH.SOURCE INC	KCAL 11/5/19
1990	2019-286A	0	225.00	69901	S.W. HEALTH.SOURCE INC	AT KCAL 11/5/19
Total for check number 173800			1,860.00			
Check Number 173801						
4610	CHS 10/25/19	0	175.00	46560	TARRANT COUNTY COLLEGE	CHS DANCE 10/25/19
Total for check number 173801			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173802						
1990	52770	1	399.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR SHEREE FELAN ATTENDING TEXAS ASCD CONF OCTOBER 27-29, 2019
Total for check number 173802			399.00			
Check Number 173803						
8650	190332	0	2,112.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL 2019-20 FALL FFA
Total for check number 173803			2,112.00			
Check Number 173804						
8650	CHS APR 20	0	550.00	55537	J & J MUSIC FESTIVITIES, INC	CHS DEPOSIT 4/23/20
Total for check number 173804			550.00			
Check Number V172212						
1990	7757792	1	207.71	45101	4IMPRINT, INC.	CHOCOLATE GOURMET MINT
1990	7757792	2	58.50	45101	4IMPRINT, INC.	CHOCOLATE GOURMET MINT SET UP CHARGE
1990	7757792	3	28.03	45101	4IMPRINT, INC.	CHOCOLATE GOURMET MINT FREIGHT
1990	7757792	4	501.29	45101	4IMPRINT, INC.	SINGLE PORT USB CAR CHARGER
1990	7757792	5	49.50	45101	4IMPRINT, INC.	SINGLE PORT USB CAR CHARGER SET-UP CHARGE
1990	7757792	6	15.52	45101	4IMPRINT, INC.	SINGLE PORT USB CAR CHARGER FREIGHT
1990	7757792	7	346.88	45101	4IMPRINT, INC.	CONVENTION BAG - 15" X 12"
1990	7757792	8	108.00	45101	4IMPRINT, INC.	CONVENTION BAG ADDITIONAL COLOR RUN CHARGE
1990	7757792	9	58.50	45101	4IMPRINT, INC.	CONVENTION BAG SET-UP CHARGE (1ST COLOR)
1990	7757792	10	58.50	45101	4IMPRINT, INC.	CONVENTION BAG SET-UP CHARGE (ADD'L COLOR)
1990	7757792	11	25.43	45101	4IMPRINT, INC.	CONVENTION BAG FREIGHT
1990	7757792	12	478.80	45101	4IMPRINT, INC.	FOLD FLAT PHONE STAND
1990	7757792	13	31.50	45101	4IMPRINT, INC.	FOLD FLAT PHONE STAND SET-UP CHARGE
1990	7757792	14	23.74	45101	4IMPRINT, INC.	FOLD FLAT PHONE STAND FREIGHT
Total for check number V172212			1,991.90			
Check Number V172213						
4610	09804	1	630.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS T-SHIRTS SIZES: YS-2, YM-2, SM-14, M-13, L-10, 4-XL
4610	09804	2	16.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS T-SHIRTS SIZE: XXL-1
4610	09788	3	990.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS SIZES: YS-2, YM-2, SM-14, M-24, L-18, XL-6
4610	09788	4	18.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS SIZE: XXXL-1
Total for check number V172213			1,654.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172214						
1990	211524	1	593.00	53006	STUDIES WEEKLY, INC.	TEXAS STUDIES WEEKLY SKU TX4
Total for check number V172214			593.00			
Check Number V172215						
4270	AB02094016	1	1,197.00	00005868	APPLE INC	PERSONALIZED 10.2 INCH IPAD, WIFI 128GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
4270	AA42252398	2	1,199.00	00005868	APPLE INC	ITEM # MVFL2LL/A - 13 INCH MACKBOOK AIR: 1 6GHZ DUAL CORE 8TH GENERATION INTEL C 1.6GHZ DUAL CORE 8TH GENERATION INTEL CORE I5 PROCESSOR
Total for check number V172215			2,396.00			
Check Number V172216						
1990	2265722	1	29.40	68396	BLICK ART MATERIALS LLC	20592-1000 SPLENDER BLENDER CLRSS BLENDER
1990	2266216	2	32.35	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1990	2265722	2	15.23	68396	BLICK ART MATERIALS LLC	00011-5008 BLICK PREM TEMPORA BLU 64OZ
1990	2265722	3	2.05	68396	BLICK ART MATERIALS LLC	23911-9000 LIQ PPR CRRCTN FLUID 22ML FAST DRY
1990	2266216	3	32.78	68396	BLICK ART MATERIALS LLC	11406-2005 TRU-RAY CONST PAPER BLACK 24X36 PKG/50
1990	2265722	4	58.87	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1990	2266216	4	3.98	68396	BLICK ART MATERIALS LLC	05167-1001 DB ECONO STENCIL SZ 1IN WHT BRSTL
1990	2265722	5	51.90	68396	BLICK ART MATERIALS LLC	33400-1152 ALUMINUM WIRE 11.5 GAUGE 20FT
1990	2266216	5	9.25	68396	BLICK ART MATERIALS LLC	05167-0039 DB ECONO STENCIL SET 3 WHT BRISTLE
1990	2266216	6	9.58	68396	BLICK ART MATERIALS LLC	22795-1002 ROYLCO STENCILS PERFECT LEAF
1990	2265722	6	90.15	68396	BLICK ART MATERIALS LLC	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1990	2265722	7	35.83	68396	BLICK ART MATERIALS LLC	47179-1214 AKUA PRINT PLATES 6 X 8 24 PK
1990	2266216	7	7.98	68396	BLICK ART MATERIALS LLC	22795-1015 ROYLCO STENCILS 15 CT GEARS
1990	2265722	8	14.70	68396	BLICK ART MATERIALS LLC	47179-1021 AKUA PRINT PLATES 6X8 3PK
1990	2266216	8	28.25	68396	BLICK ART MATERIALS LLC	10703-2001 STRATHMORE CHAR PAPER 3 BLK 19X25
1990	2266216	9	14.74	68396	BLICK ART MATERIALS LLC	40309-4040 AKUA INTAGLIO INKS YLW OCHRE 237ML
1990	2266216	10	14.74	68396	BLICK ART MATERIALS LLC	40309-8070 AKUA INTAGLIO INKS RAW UMBER 237ML
1990	2266216	11	27.02	68396	BLICK ART MATERIALS LLC	40309-2040 AKUA INTAGLIO INKS MARS BLK 237ML
1990	2266216	12	27.02	68396	BLICK ART MATERIALS LLC	40309-2610 AKUA INTAGLIO INKS GRAPHT 237ML
1990	2266216	13	53.93	68396	BLICK ART MATERIALS LLC	40314-1009 AKUA INTAGLIO 8/CLR KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2266216	14	32.58	68396	BLICK ART MATERIALS LLC	13111-1105 TAG BOARD MANILA 24X36 PK100ZZ
1990	2266216	15	15.60	68396	BLICK ART MATERIALS LLC	40100-1002 EDUCATIONL HARD POLY 2IN BRAYER
1990	2266216	16	34.76	68396	BLICK ART MATERIALS LLC	23836-1007 YES GLUE QUART
1990	2266216	17	28.59	68396	BLICK ART MATERIALS LLC	23604-1005 GLUE STICKS REG HOT MELT 10IN 5LB
1990	2266216	18	35.45	68396	BLICK ART MATERIALS LLC	23605-0000 GLUE GUN REG TRIGFED REG TRIGGER FED
1990	2266216	19	37.47	68396	BLICK ART MATERIALS LLC	21417-1001 XACTO ELECTRC PENCIL SCHOOL PRO SHARPNR
1990	2266216	21	9.15	68396	BLICK ART MATERIALS LLC	40311-4044 AKUA LIQ PIGMENT YLW OCHRE 4OZ
1990	2266216	22	10.38	68396	BLICK ART MATERIALS LLC	40311-5234 AKUA LIQ PIGMENT ULTRAMRN BLU 4OZ
1990	2266216	23	9.15	68396	BLICK ART MATERIALS LLC	40311-1024 AKUA LIQ PIGMENT TITNM WHT 4OZ
1990	2266216	24	9.15	68396	BLICK ART MATERIALS LLC	40311-3124 AKUA LIQ PIGMENT RED OXIDE 4OZ
1990	2266216	25	12.07	68396	BLICK ART MATERIALS LLC	40311-4724 AKUA LIQ PIGMENT PYRROLE ORG 4OZ
1990	2266216	26	10.38	68396	BLICK ART MATERIALS LLC	40311-7904 AKUA LIQ PIGMENT PHTHALO GRN YLW 4OZ
1990	2266216	27	10.38	68396	BLICK ART MATERIALS LLC	40311-7814 AKUA LIQ PIGMENT PHTHALO GRN BLU 4OZ
1990	2266216	28	10.38	68396	BLICK ART MATERIALS LLC	40311-5754 AKUA LIQ PIGMENT PHTHALO BLU GRN 4OZ
1990	2266216	29	10.37	68396	BLICK ART MATERIALS LLC	40311-5164 AKUA LIQ PIGMENT PHTHALO BLU 4OZ
1990	2266216	30	9.53	68396	BLICK ART MATERIALS LLC	40311-2024 AKUA LIQ PIGMENT LAMP BLK 4OZ
1990	2266216	31	10.38	68396	BLICK ART MATERIALS LLC	40311-4704 AKUA LIQ PIGMENT HANSA YLW 4OZ
1990	2266216	32	22.98	68396	BLICK ART MATERIALS LLC	47240-1009 AKUA STARTER SET 5 PIECE
1990	2266216	33	193.58	68396	BLICK ART MATERIALS LLC	40329-1020 AKUA PIN PRESS 20IN
1990	2266216	34	14.33	68396	BLICK ART MATERIALS LLC	40222-1010 AKUA WIPING FABRIC 10/YD
1990	2266216	35	60.30	68396	BLICK ART MATERIALS LLC	40105-1004 SPDBALL HRD RUB BRAY 4IN
1990	2266216	36	26.30	68396	BLICK ART MATERIALS LLC	40303-9806 SPDBALL BLOCKPRT INK COPPR 16OZ
1990	2266216	37	13.15	68396	BLICK ART MATERIALS LLC	40303-5006 SPDBALL BLOCKPRT INK BLU 1LB
1990	2266216	38	26.30	68396	BLICK ART MATERIALS LLC	40303-2006 SPDBALL BLOCKPRT INK BLK 1LB
1990	2266216	39	7.16	68396	BLICK ART MATERIALS LLC	01557-3544 BLICK STUDIO OIL CAD RED HUE 200ML
1990	2266216	40	47.96	68396	BLICK ART MATERIALS LLC	01557-1039 BLICK STUDIO OIL STARTER 38ML 10/SET
1990	2266216	41	158.00	68396	BLICK ART MATERIALS LLC	17203-2006 CRESCENT PEB BOARD !30 PEBBL BLK/WHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2266216	42	17.90	68396	BLICK ART MATERIALS LLC	10710-2711 CNSN MI TIENTES PAPER !3 TOBACCO 19X25 EA
1990	2266216	43	17.90	68396	BLICK ART MATERIALS LLC	10710-2171 CNSN MI TIENTES PAPER !3 FLNL GRY 19X25 EA
1990	2266216	44	17.90	68396	BLICK ART MATERIALS LLC	10710-2161 CNSN MI TIENTES PAPER !3 FELT GRY 19X25 EA
1990	2266216	45	17.70	68396	BLICK ART MATERIALS LLC	10710-2531 CNSN MI TIENTES PAPER !3 DK GRY 19X25 EA
1990	2266216	46	17.90	68396	BLICK ART MATERIALS LLC	10710-8061 CNSN MI TIENTES PAPER !3 BISQUE 19X25 EA
1990	2266216	47	11.62	68396	BLICK ART MATERIALS LLC	13606-3008 WOODEN PAINT PANEL 8IN ROUND
1990	2266216	48	120.50	68396	BLICK ART MATERIALS LLC	10148-1029 STRTHMR 300 WC PAD 18X24 WHT CP TAPE BD
1990	2266216	49	40.50	68396	BLICK ART MATERIALS LLC	13312-1018 STRATH 400 BRST PAD 18X24 2PLY SMOOTH
1990	2266216	50	74.60	68396	BLICK ART MATERIALS LLC	13312-1015 STRATH 400 BRST PAD 11X14 2PLY SMOOTH
1990	2266216	51	6.02	68396	BLICK ART MATERIALS LLC	03070-1040 WOODEN PALETTES OVAL 12X16
1990	2266216	52	31.58	68396	BLICK ART MATERIALS LLC	21817-0209 TRIPLUS FNLN POROUS POROUS 20/CLR SET
Total for check number V172216			1,799.70			
Check Number V172217						
1990	60843051A	1	-400.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NK908084 NIKE SLEEVELESS COMPRESSION T-SHIRT (VEGAS) 8 INCH NUMBERS ON FRONT AND BACK IN NAVY #1-25
1990	301229067	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NK908084 NIKE SLEEVELESS COMPRESSION T-SHIRT (VEGAS) 8 INCH NUMBERS ON FRONT AND BACK IN NAVY #1-25
1990	301229067	2	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NK908084-419 NIKE SLEEVELESS COMPRESSION T-SHIRT (NAVY)
1990	301229067	3	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NK908083-419 NIKE COMPRESSION T- SHIRT (NAVY)
1990	301229067	4	384.00	68301	VARSITY BRANDS HOLDING CO., INC.	#FJ2 CHAMPRO GRIDIRON PRACTICE JERSEY (VEGAS) SCREEN TEAM NAME ON FRONT OF JERSEY "IRON INDIAN"
1990	301229067	99	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V172217			2,014.00			
Check Number V172218						
4610	A002528464	1	713.70	00002530	EDUCATIONAL PRODUCTS, INC	NAVY G500 GILDAN HEAVY CTTN 5.3OZ TEE AS-AXL
Total for check number V172218			713.70			
Check Number V172219						
1990	SO-65296	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF BROKEN CHROMEBOOKS
1990	SO-65297	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF BROKEN CHROMEBOOKS
Total for check number V172219			198.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172220						
4880	RVCE00272711	1	1,689.27	47167	ENTECH SALES AND SERVICE, INC.	ADDING 2 OUTDOOR MOBOTIX MEGAPIXEL CAMERA
Total for check number V172220			1,689.27			
Check Number V172221						
1990	INV1141	1	149.95	42628	FITNESS FINDERS, INC	#126-600 EZ SCAN
Total for check number V172221			149.95			
Check Number V172222						
1990	2409383	1	19.36	00001462	FLINN SCIENTIFIC INC	C0346-CALCIUM CARBIDE, 100G
1990	2409383	2	20.59	00001462	FLINN SCIENTIFIC INC	H0034-HYDROCHL ACID SOLN 3M 500 ML
1990	2409383	3	56.50	00001462	FLINN SCIENTIFIC INC	AP1948 RADIOMETER
1990	2409383	4	52.54	00001462	FLINN SCIENTIFIC INC	AP7379 GLASS HARDNESS PLATES
1990	2409383	5	25.74	00001462	FLINN SCIENTIFIC INC	AP5081 STREAK PLATES, WHITE 2X2
Total for check number V172222			174.73			
Check Number V172223						
1990	565280F	1	25.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1022FY5 CRICUT BASIC TOOL SET = J
1990	531333F	1	53.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	528108F	1	294.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST QUOTE 10011295
1990	528108F	2	15.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1990	565280F	2	14.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1107BX3 CRICUT GLITTER VINYL SAMP
1990	565280F	3	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1415GX6 CRICUT KNIFE BLADE KIT
1990	565280F	4	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1415GX6 CRICUT KNIFE BLADE KIT
1990	565280F	5	18.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1520KV7 CRICUT VINYL SAMPLER = EC
Total for check number V172223			450.71			
Check Number V172224						
1990	INV21824	1	4,358.40	67746	NEARPOD, INC.	NEARPOD SCHOOL LICENSE INCLUDING UNLIMITED ACCESS TO THE NEARPOD LESSON LIBRARY FEATURING THOUSANDS OF READY TO TEACH LESSONS. BASED ON 800 ENROLLMENT 50 TEACHERS
Total for check number V172224			4,358.40			
Check Number V172225						
1990	MPENA 10/20	0	100.97	00007632	TASBO	MBRSHM MARIO PENA
1990	MPENA 10/20	0	34.03	00007632	TASBO	10/1/19-9/31/20
1990	EPPERSON 20	0	45.49	00007632	TASBO	11/1/19-10/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	EPPERSON 20	0	89.51	00007632	TASBO	MBRSHR RACHEL EPPERSON
Total for check number V172225			270.00			
Check Date		10/22/2019				
Check Number		173805				
4610	7589	1	393.60	53019	ROSE KEY	T-SHIRTS FOR STUDENTS IN THE HOUSE COUNCIL GROUP #G500 - VARIOUS COLORS
Total for check number 173805			393.60			
Check Number		173806				
4610	KMS 10/8/19	1	132.00	50899	CRISTIAN ALCO CER	CONTRACT SERVICES FOR KMS PRIVATE LESSON AND MASTERCLASS. WILL BE PAID \$44.00 PER HOUR FOR SERVICE DELIVERY WITH OF MAXIMUM OF 3 HOURS DURING CONTRACT PERIOD OF 10-1-19/6-1-2020.
Total for check number 173806			132.00			
Check Number		173807				
1990	A311399	0	105.00	43746	RICHARD ALVORD	HMS/ WILSON 10/01/19
Total for check number 173807			105.00			
Check Number		173808				
4610	20428	1	152.75	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210LAG- WHITE LOW FIRE CLAY CONE 06-25 LB
4610	20428	99	75.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 173808			227.75			
Check Number		173809				
1990	OSBORN 19/20	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ELEMENTARY PROFESSIONAL SCHOOL COUNSELOR 1 YEAR 2019 -2020 MEMBERSHIP
1990	BARR10-19/20	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YEARLY MEMBERSHIP
1990	OSBORN 19/20	2	30.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP FEE FOR TEXAS
Total for check number 173809			288.00			
Check Number		173810				
1990	6421887	1	187.20	00009040	AMSTERDAM PRINTING & LITHO	ENTICE LIGHT TIP PEN
1990	6421887	2	24.54	00009040	AMSTERDAM PRINTING & LITHO	SHIPPING & HANDLING
Total for check number 173810			211.74			
Check Number		173811				
8650	7861251	1	99.99	45986	ANDERSONS PROM	STC123GSET SET, GOLD ADELE TIARA/MATCHING CROWN
8650	7861251	99	26.99	45986	ANDERSONS PROM	ESTIMATED SHIPPING/HANDLING
Total for check number 173811			126.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173812						
1990	39648	1	2,500.00	00024030	ARTEX OVERHEAD DOOR COMPANY	PFG1265 BI-PARTING SCISSOR GATES, BLACK POWDERCOATED. SSG885 SINGLE-SLIDE SCISSOR GATES. BLACK POWDERCOATED. INSTALLED
Total for check number 173812			2,500.00			
Check Number 173813						
1990	300038640	1	95.00	56502	ASSOCIATION FOR PLAY THERAPY	MEMBERSHIP 1 YR
Total for check number 173813			95.00			
Check Number 173814						
1990	00017272	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
1990	00017094	1	110.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # GR-STUDIO-12 STUDIO RACK CABINET, WOOD, 12U 15.5" DEEP
1990	00017266	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
1990	00017266	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017094	2	76.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# GRW-DRW2 GATOR RACKWORKS RACK DRAWER; 14.2" DEEP; LOCKABLE; 2U
1990	00017272	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017266	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017272	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017094	3	110.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# GRW-DRW4 GATOR RACKWORKS RACK DRAWER; 14.2" DEEP; LOCKABLE; 4U
1990	00017266	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017094	4	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# PD-915R MIDDLE ATLANTIC 9 OUTLET, SINGLE 15 AMP CIRCUIT, SURGE / SPIKE PROTECTED RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH, PD-915R
1990	00017272	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017094	5	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1990	00017266	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017272	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017272	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017266	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017266	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017272	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00017272	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017266	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 173814			2,789.60			
Check Number 173815						
4610	345976	1	34.00	66004	BELL'S MUSIC SHOP, INC.	2- FLUTE/CLAR/OBOE PEG
4610	345976	2	35.00	66004	BELL'S MUSIC SHOP, INC.	1 HERCULES DS550BB HRN STAND W/BAG
4610	345976	3	165.00	66004	BELL'S MUSIC SHOP, INC.	6 HERCULES DS561B HERCULES BASS CLARINET/ BASSOON STAND
Total for check number 173815			234.00			
Check Number 173816						
1990	18993503	1	540.88	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
1990	18978799	1	571.58	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.
Total for check number 173816			1,112.46			
Check Number 173817						
1990	4031984868	1	665.50	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4032767085	1	821.50	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number 173817			1,487.00			
Check Number 173819						
4610	20002520	1	623.31	61100	CITIBANK, N.A	HOTEL FOR JENNIFER FLEMING NACAC CONFERENCE SEPT 26-28, 2019, LOUISVILLE, KY
4610	20000986	1	650.50	61100	CITIBANK, N.A	ESTIMATED HOTEL BALANCE FOR JANIEL WERNER, WELLNESS COORDINATOR
4610	20004121	1	140.61	61100	CITIBANK, N.A	HOTEL FOR CHRISTINE JAU AND SAMANTHA CONN ATTENDING SWIM CLINIC IN AUSTIN SEPT. 20-21, 2019
1990	20001142	1	449.09	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RICK WESTFALL, TASB CONVENTION, DALLAS, TX SEPT 19-22, 2019 CONFIRMATION 89444724
1990	20000857	1	128.76	61100	CITIBANK, N.A	HOTEL FOR CHERIE CREWS IN SEPT 22 OUT SEPT 23 1 NON SMOKING KING
1990	20001642	1	157.81	61100	CITIBANK, N.A	ONE ROOM X ONE NIGHT X \$145 X 9% CITY TAXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20002315	1	175.54	61100	CITIBANK, N.A	WESTIN MISSION HILLS RESORT, RANCHO MIRAGE, CA - HOTEL FOR DR. KELLY DAVIS TO ATTEND RTM BUSINESS GROUP SPECIAL EDUCATION CONGRESS CONSORTIUM OF DIRECTORS
1990	20002768	1	290.38	61100	CITIBANK, N.A	LODGING FOR KISD SECONDARY ELA COORDINATOR SHEREE FELAN ATTENDING CREST CONFERENCE IN AUSTIN TEXAS SEPTEMBER 21-23, 2019
1990	20002908	1	192.49	61100	CITIBANK, N.A	HOTEL FOR LIZ RUSSO ATTENDING AVID CONFERENCE IN AUSTIN SEPT. 16, 2019
1990	20002476	1	149.78	61100	CITIBANK, N.A	LODGING FOR KISD ELEMENTARY ELA COORDINATOR TIFFANY NEAL ATTENDING CREST CONFERENCE IN AUSTIN, TX SEPTEMBER 22-23, 2019
1990	20002283	1	92.67	61100	CITIBANK, N.A	HOTEL ROOM SEPT 29, 2019 FOR JACLYN HARVEY
1990	20002934	1	456.12	61100	CITIBANK, N.A	HOTEL 09SEP-HAMPTON INN AUSTIN NORTH 7619 I35 NORTH-AUSTIN TX -3 NIGHTS, 1 ROOM OUT-12SEP-2 QUEENS -NONSMOKING,CORP ID-0001635000 RATE-150.92USD/NIGHT-
1990	20002253	1	150.42	61100	CITIBANK, N.A	HOTEL ROOM FOR PEGGY STRONG JOHNSON, TIMBERCREEK HS CTE TEACHER, TO ATTEND THE DECA TEACHER TRAINING IN AUSTIN, TX ON SEPT 18, 2019
1990	20003907	1	237.62	61100	CITIBANK, N.A	ONE ROOM X TWO NIGHTS X \$109 X 9% CITY TAXES
1990	20001567	1	417.21	61100	CITIBANK, N.A	LODGING FOR JAMIE YATES TO ATTEND TASBO PEIMS BOOT CAMP IN SUGARLAND, TX 9/23/19 - 9/25/19
1990	20002311	1	175.54	61100	CITIBANK, N.A	WESTIN MISSION HILLS RESORT, RANCHO MIRAGE, CA - HOTEL ROOM FOR DR. GENA KOSTER TO ATTEND RTM BUSINESS GROUP SPECIAL EDUCATION CONGRESS CONSORTIUM OF DIRECTORS
1990	20003596	1	434.71	61100	CITIBANK, N.A	CHARLOTTE MARRIOTT CITY CENTER HOTEL FOR KIM WILSON TO ATTEND THE ALLIANCE 2019 CONFERENCE, SEPTEMBER 26-28, 2019, CHARLOTTE, NC
1990	20002656	1	1,038.22	61100	CITIBANK, N.A	HOTEL 9/22-9/24/19
1990	20001951	1	235.37	61100	CITIBANK, N.A	HOTEL JACKSON
1990	20002287	1	528.58	61100	CITIBANK, N.A	HOTEL FOR SANDY TROUDT TO ATTEND PRINCIPAL'S INSTITUTE 2.0 SEPTEMBER 17-19, 2019.
1990	20003990	1	593.92	61100	CITIBANK, N.A	HOTEL ROOM FOR TRE JOHN AT TETA IN DALLAS, TX SEPT 25-28, 19
1990	20003105	1	2,758.16	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 ADMINISTRATORS AND 5 TEACHERS
4610	20003734	2	60.62	61100	CITIBANK, N.A	PARKING 2 NIGHTS AT \$30.31 FOR 1 VEHICLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20002283	2	14.82	61100	CITIBANK, N.A	SELF PARKING 1 NIGHT
1990	20003990	2	60.35	61100	CITIBANK, N.A	PARKING
1990	20003105	2	280.24	61100	CITIBANK, N.A	SELF PARKING PER NIGHT FOR 2 ADMINISTRATORS AND 5 TEACHERS
1990	20002476	2	13.27	61100	CITIBANK, N.A	PARKING FOR ONE NIGHT
1990	20001642	2	44.62	61100	CITIBANK, N.A	ONE NIGHT OF OVERNIGHT PARKING X 9% CITY TAXES
1990	20002768	2	25.72	61100	CITIBANK, N.A	PARKING
1990	20001951	2	235.37	61100	CITIBANK, N.A	HOTEL WEATHERALL
1990	20000857	2	14.97	61100	CITIBANK, N.A	CITY TAX
1990	20002934	2	41.00	61100	CITIBANK, N.A	TAX - 9% (ESTIMATED)
1990	20002656	2	480.46	61100	CITIBANK, N.A	HOTEL 9/25/19
1990	20003596	2	59.87	61100	CITIBANK, N.A	PARKING - VALET - \$30.00 PER NIGHT
1990	20002283	3	92.67	61100	CITIBANK, N.A	HOTEL ROOM SEPT 29, 2019 FOR ASHLEY STROOPE
Total for check number 173819			11,500.79			
Check Number 173820						
4610	7242201485	1	315.24	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 173820			315.24			
Check Number 173821						
4610	65988G	1	133.89	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR FOOTBALL CONCESSION STAND
Total for check number 173821			133.89			
Check Number 173822						
1990	834577-01	1	35.34	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	834142-01	1	130.42	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	834937-00	1	295.76	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	835006-01	1	105.79	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	835087-00	1	48.66	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	834577-02	1	136.71	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 173822			752.68			
Check Number 173823						
1990	41403	1	299.85	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 173823			299.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173824						
1990	37992	1	246.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	37991	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	37999	1	296.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	38020	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	37988	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	38011	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 173824			742.00			
Check Number 173825						
1990	2408566	1	695.00	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
Total for check number 173825			695.00			
Check Number 173826						
4610	83897-37697	0	1,600.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHS OCT 24, 2019
Total for check number 173826			1,600.00			
Check Number 173827						
4610	90036-38064	0	40.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BAL DUE TCHS 10/24/19
Total for check number 173827			40.00			
Check Number 173828						
1990	INVESP7763	1	11,012.40	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ESTAR - RTI UNLIMITED USAGE FOR INTERNAL EMPLOYEES - 11-1-2019 THRU 10/30/2020 - ERTI RENEWAL LICENSES FOR DISTRICT COORDINATORS
Total for check number 173828			11,012.40			
Check Number 173829						
8650	CHS 9/12/19	1	300.00	72852	JAMISON LYLE DANIEL GROSS	SAVED BY THE BELL MUSIC ARRANGEMENT SEPT 12, 2019
8650	CHS 9/12/19	2	300.00	72852	JAMISON LYLE DANIEL GROSS	SCHOOL OF VOLTAGE MUSIC ARRANGEMENT SEPT. 12, 2019
Total for check number 173829			600.00			
Check Number 173830						
1990	A311640	0	105.00	72946	MICHAEL HEASLET	VRMS V TSMS FBALL
Total for check number 173830			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173831						
1990	4974888	1	317.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT
8650	2140640	1	23.94	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO FLAGS TO BE USED AS MARKERS. NOT TO EXCEED \$25
4610	8970696	1	499.56	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** TWO MICROWAVES
4610	9210124	1	7.52	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$50. ITEMS TO INCLUDE BUT NOT LIMITED TO FLAGS AND CONES TO MARK OUT COURSE FOR RUNNING CLUB STUDENTS
1990	7974787	1	560.57	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT
1990	7970165	1	76.21	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT
1990	2402332	1	-68.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT
1990	2975014	1	97.20	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT
Total for check number 173831			1,513.94			
Check Number 173832						
1990	KHS OCT 19	1	4,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION KHS BAND
Total for check number 173832			4,000.00			
Check Number 173833						
1990	A319506	0	105.00	72945	WILLIE JACKSON	TSMS V TVMS FBALL
Total for check number 173833			105.00			
Check Number 173834						
8650	CHS SEP 19	0	110.00	72922	CARL LOREY	CHS 9/5/19-9/23/19
Total for check number 173834			110.00			
Check Number 173835						
1990	901117	1	53.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
2400	902133	1	13.08	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 173835			66.08			
Check Number 173836						
8670	RMB OCT 19	0	62.31	70718	LEISA K NUNNELEE	RMB CAKE/SUPPLY BDAYS
Total for check number 173836			62.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173837						
8670	TCHS 10/2/19	1	155.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH (LASAGNA & PENNE ALFREDO W/CHICKEN)
8670	TCHS 10/2/19	2	12.79	59933	KABOOKABEAR, LLC	SALES TAX
Total for check number 173837			167.79			
Check Number 173838						
1990	C072139989	1	278.69	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
1990	C072139988	1	278.69	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
1990	C072139987	1	278.69	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
Total for check number 173838			836.07			
Check Number 173839						
1990	34663	1	139.14	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2019-2020 SCHOOL YEAR
Total for check number 173839			139.14			
Check Number 173840						
1990	839803005440	1	230.44	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number 173840			230.44			
Check Number 173841						
1990	5050976	1	20.25	72523	NAZZARO ENTERPRISES TEXAS INC	ITEM BA009WE STANDARD 9" BALLOON WHITE
1990	5050976	2	20.25	72523	NAZZARO ENTERPRISES TEXAS INC	BA009BE STANDARD 9" BALLOON BLUE
1990	5050976	3	20.25	72523	NAZZARO ENTERPRISES TEXAS INC	BA009GN STANDARD 9" BALLOON GREEN
1990	5050976	4	9.30	72523	NAZZARO ENTERPRISES TEXAS INC	BA143W CURLING RIBBON WHITE
1990	5050976	5	13.87	72523	NAZZARO ENTERPRISES TEXAS INC	FREIGHT
Total for check number 173841			83.92			
Check Number 173842						
8650	9854	1	437.50	67371	ROYOLA SCREEN PRINTING, INC.	50 GILDAN NAVY T-SHIRTS INTERACT
Total for check number 173842			437.50			
Check Number 173843						
8650	009556	1	467.02	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DRINKS, PAPER PLATES, NAPKINS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	003985	1	189.98	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, DRINKS ETC.
1960	000366	1	292.87	69230	SAM'S EAST, INC.	REQUIRED SNACKS AND SUPPLIES FOR KEEP CLASSROOMS. TO INCLUDE BUT NOT LIMITED TO: CRACKERS, CHEESE, WIPES, ETC.
Total for check number 173843			949.87			
Check Number 173844						
4610	ISMS 10/16	1	100.00	68434	RYAN SCHLOTTERBACK	AUDITION MANIA JUDGE
Total for check number 173844			100.00			
Check Number 173845						
1990	GB00343752	1	1,272.01	47319	SHI GOVERNMENT SOLUTIONS INC	MICROSOFT 365 A5 SUBSCRIPTION LICENSES TERM: 10/1/19 - 6/30/20
Total for check number 173845			1,272.01			
Check Number 173846						
4610	271612	1	672.41	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN, TO BE SOLD IN KCAL SCHOOL STORE
4610	271611	1	376.45	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN, TO BE SOLD IN KCAL SCHOOL STORE
Total for check number 173846			1,048.86			
Check Number 173847						
1990	MLG SEP 2019	0	72.79	71347	MARCIA STANDEFER TATE	MLG 09/03/19-09/30/19
Total for check number 173847			72.79			
Check Number 173848						
1990	200021377	1	359.00	00002521	TEPSA	2019 GROW LEADERSHIP CONFERENCE
Total for check number 173848			359.00			
Check Number 173849						
1990	126023	1	1,380.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR LINDSAY ANDERSON, CORY WILSON, LEANNE SHIVERS AND KEVIN HOOD TO ATTEND TASA MID WINTER CONFERENCE IN AUSTIN JAN 26-30, 2020
1990	126148	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR RICK WESTFALL, TASA MID-WINTER CONFERENCE, JANUARY 26-29, 2020, AUSTIN, TX
1990	127620	1	195.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR TAMIKA SLOAN TO ATTEND 2019 TEXAS ASSESSMENT CONFERENCE IN AUSTIN 11/3/19 TO 11/5/19
Total for check number 173849			1,920.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173850						
1990	201908178060	1	18.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
1990	201908176801	1	1,492.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
Total for check number 173850			1,510.00			
Check Number 173851						
8650	203	1	9.00	65896	REDMATZ, INC.	X-LARGE BAG OF BUTTER POPCORN
8650	204	1	9.00	65896	REDMATZ, INC.	X-LARGE BAG OF BUTTER POPCORN
8650	205	1	9.00	65896	REDMATZ, INC.	X-LARGE BAG OF BUTTER POPCORN
Total for check number 173851			27.00			
Check Number 173852						
1990	652591	1	253.50	61474	TREETOP PUBLISHING INC.	ITEM #2501 LANDSCAPE BARE BOOK
1990	652591	99	25.35	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 173852			278.85			
Check Number 173853						
1990	70331103-00	1	486.81	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
2400	70720380-00	1	153.92	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 173853			640.73			
Check Number 173854						
8650	CHS OCT 2019	1	800.00	70719	EVAN VANDOREN	MARCHING BAND MUSIC ARRANGER FEES FOR OCT. 1-20, 2019
Total for check number 173854			800.00			
Check Number 173855						
4610	ISMS 10/16	1	100.00	44897	MIRIAM WOOD	JUDGE - AUDITION MANIA
Total for check number 173855			100.00			
Check Number V172226						
1990	5047249	1	8.10	00001009	ALERT SERVICES INC	104013027 TAPE SAMPLE CANISTER
1990	5047249	2	11.25	00001009	ALERT SERVICES INC	7771950 DISPOSABLE PENLIGHT EA
1990	5047249	3	14.25	00001009	ALERT SERVICES INC	38016137 MUELLER TAPE ROLL HOLDER
1990	5047249	4	295.50	00001009	ALERT SERVICES INC	4891034B STATPACK PERFUSION BKPACK BLK
1990	5047249	5	28.50	00001009	ALERT SERVICES INC	1290350 SUPRA-GRIP ELAST 3"X5YD 10BX
1990	5047249	6	55.00	00001009	ALERT SERVICES INC	1290611 SUPRA-GRIP ELAST 6"X11YD EA
1990	5047249	7	66.25	00001009	ALERT SERVICES INC	38042771 SOFT ANKLE BRACE W/STRAP SM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	5047249	8	132.50	00001009	ALERT SERVICES INC	38042772 SOFT ANKLE BRACE W/STRAP MD
1990	5047249	9	132.50	00001009	ALERT SERVICES INC	38042773 SOFT ANKLE BRACE W/STRAP LG
1990	5047249	10	66.25	00001009	ALERT SERVICES INC	38042774 SOFT ANKLE BRACE W/STRAP XL
1990	5047249	11	280.00	00001009	ALERT SERVICES INC	107300004 WALKER BOOT EQUALIZER SM
1990	5047249	12	280.00	00001009	ALERT SERVICES INC	107300006 WALKER BOOT EQUALIZER MD
1990	5047249	13	17.55	00001009	ALERT SERVICES INC	135204027 TUFKIN COLORLESS 4OZ
1990	5047249	14	40.00	00001009	ALERT SERVICES INC	135204028 TUFKIN COLORLESS 6OZ
1990	5047249	15	45.50	00001009	ALERT SERVICES INC	135082514 HEEL & LACE PADS ROLL/2000
1990	5047249	99	35.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING

Total for check number V172226 1,508.15

Check Number V172227

1990	AA40850187	1	81.00	00005868	APPLE INC	MJVU2AM/A APPLE HDMI TO DVI ADAPTER
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Total for check number V172227 81.00

Check Number V172228

1990	APPLING19/20	1	89.00	56096	ASCD	ASCD MEMBERSHIP FOR PRINCIPAL APPLING
1990	DANIEL 19/20	1	89.00	56096	ASCD	ANNUAL SELECT MEMBERSHIP RENEWAL TO ASCD FOR WSES PRINCIPAL, CINDY DANIEL. MEMBERSHIP WILL RUN 10/2019 - 9/2020.

Total for check number V172228 178.00

Check Number V172229

1990	163149776	1	999.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAERT7IVCK55 CANON EOS REBL T7I VID CRTR KIT/55-250MM LNS/REG (INCLUDES MICROPHONE)
1990	163149776	2	239.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAVT4000 MAGNUS VT-4000 TRIPOD W/2 WAY FLUID VID HEAD/REG
1990	163149776	3	76.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RUPSB144B RUGGARD JOURNEY 44 DSLR SHOULDER BAG/STUD
1990	163149776	4	1,548.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKPT3500CB IKAN 15" ROD BASED TELEPROMPTER W/CONVERTER/REG
1990	163149776	5	31.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AXQRA501S AXLER 501 QUICK RELEASE ASSEMBLY STANDARD/STUD
1990	163149776	6	188.29	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROVMRSBK RODE VIDEO MIC STUDIO BOOM KIT/REG
1990	163149776	7	5.59	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEMMSB125B PEARSTONE ST MINI MALE-ST MINI FEMALE CBL-25'/BK/REG
1990	163149776	8	118.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROLAVGO RODE LAVALIER GO PRO-GRADE WEARABLE MIC/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	163149776	9	11.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEMMSB125B PEARSTONE ST MINI MALE-ST MINI FEMALE CBL-25'/BK/STUD
1990	163149776	10	97.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BIDES BIRNSGEAR DRY ERASE SLATE W/CLAPPER/REG
1990	163149776	11	299.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPMSD64A2 SANDISK EXTREME PLUS MICROSD 64GB CARD 170MBS/REG
1990	163149776	12	18.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TYTFABCFG TY TY FORD'S AUDIO BOOTCAMP FIELD GUIDE/REG
Total for check number V172229			3,637.02			
Check Number V172230						
1990	3900302	1	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOT DAY ON ABBOTT AVENUE
1990	3902452	1	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHESTER AND GUS BY CAMMIE MCGOVERN
1990	3909685	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399252969 MITTEN BY JAN BRETT
4610	3909465	1	40.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THREE MINUTE CLASSROOM WALK-THROUGH; CHANGING SCHOOL SUPERVISORYPRACTICE ONE TEACHER AT A TIME.
4610	3904029	1	59.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780199538973 MAJOR WORKS
1990	3909685	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780803733831 SNOWMEN ALL YEAR BY CARALYN BUEHNER
1990	3902452	2	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FRONT DESK BY KELLY YANG
4610	3904029	2	39.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501146299 OTHELLO
1990	3909685	3	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781585365029 WHO WILL PLANT A TREE? BY JERRY PALLOTTA
1990	3902452	3	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GREGOR THE OVERLANDER BY SUZANNE COLLINS
4610	3904029	3	68.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385333788 PLAY PIANO
1990	3902452	4	40.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IVY BY KATHERINE COVILLE
1990	3902452	5	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LUCKY ENOUGH BY FRED BOWEN
1990	3902452	6	31.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAC UNDERCOVER - MAC B KID SPY SERIES #1
1990	3902452	7	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ME, FRIDA AND THE SECRET OF THE PEACOCK RING
1990	3902452	8	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MR. GEDRICK AND ME BY PATRICK CARMAN
1990	3902452	9	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SAVING WINSLOW BY SHARON CREECH
1990	3902452	10	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE VANDERBEEKERS OF 141ST STREET BY KARINA YAN GLASER
Total for check number V172230			504.04			
Check Number V172231						
1990	1983285	1	12.06	68396	BLICK ART MATERIALS LLC	06975-2050 JUST STOW BRUSH CASE BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2276346	1	4.33	68396	BLICK ART MATERIALS LLC	00711-7296 BLICKRYLILC GRN OXID PT
1990	2025971	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	2300189	2	39.98	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1990	2276346	2	4.33	68396	BLICK ART MATERIALS LLC	00711-4666 BLICKRYLIC CHRME ORG PT
1990	1983285	3	6.47	68396	BLICK ART MATERIALS LLC	22784-1005 MIXED MEDIA PAD 11X14 90LB 40SHTS
1990	2276346	3	4.33	68396	BLICK ART MATERIALS LLC	00711-6506 BLICKRYLIC VLT PT
1990	1983285	4	10.29	68396	BLICK ART MATERIALS LLC	10195-1008 SOFT JOURNAL 400 WC 8INX5.5IN
1990	2276346	4	8.66	68396	BLICK ART MATERIALS LLC	00711-3136 BLICKRYLIC VENTN RED PT
1990	2025971	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2314784	5	-34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2276346	5	4.33	68396	BLICK ART MATERIALS LLC	00711-5236 BLICKRYLIC ULTRA BLU PT
1990	2326948	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2276346	6	4.33	68396	BLICK ART MATERIALS LLC	00711-8076 BLICKRYLIC RAW UMBER PT
1990	2276346	7	4.33	68396	BLICK ART MATERIALS LLC	00711-8066 BLICKRYLIC RAW SIENNA PT
1990	2276346	8	8.66	68396	BLICK ART MATERIALS LLC	00711-4016 BLICKRYLIC PRIMARY YELLOW PT
1990	2276346	9	4.33	68396	BLICK ART MATERIALS LLC	00711-3406 BLICKRYLIC PHTLO RED PT
1990	2276346	10	4.33	68396	BLICK ART MATERIALS LLC	00711-7066 BLICKRYLIC PHTLHLO GRN PT
1990	2276346	11	4.33	68396	BLICK ART MATERIALS LLC	00711-5146 BLICKRYLIC PHTHLO BLU PT
1990	2276346	12	12.99	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK PT
1990	2276346	13	8.66	68396	BLICK ART MATERIALS LLC	00711-3116 BLICKRYLILC FIRE RED PT
1990	2276346	14	4.33	68396	BLICK ART MATERIALS LLC	00711-8056 BLICKRYLIC BRNT UMBER PT
1990	2276346	15	38.49	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT

Total for check number V172231 242.44

Check Number V172232

1990	905983941	1	2,786.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT YTH VENG A3 HELMET WITH CARB MASK 1395147
1990	906138588	1	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	CAHTBK-COMBO JACKET ITEM BA7634 2/MED, 2/LRG, 1/XLG
1990	905636102	1	990.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-WOMENS SHOWTIME PANT NK930767 9/MED, 11/LRG, 2/XLG
1990	906137397	1	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA MENS ELEVATED POLO MAROON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906428998	1	1,975.00	68301	VARSITY BRANDS HOLDING CO., INC.	BENCH ZONE 150' TRACK TARP ITEM 1239782
1990	905636102	2	336.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-WOMENS AIR ZOOM PEGASUS 36 SHOE NKBV1777 2/9.5, 1/10.5, 1/7.5
1990	906137397	2	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA TEAM HUSTLE 3.0 BACKPACK GRAPHITE
1990	906428998	2	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	905983941	2	214.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906138588	2	14.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906137397	3	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA HOVR SONIC 2 MENS SHOES BLACK
1990	905681096	3	91.25	68301	VARSITY BRANDS HOLDING CO., INC.	CHARCOAL-HEATHER GAMEDAY QUARTER ZIP AAGFQZ4A 2/MED, 2/LRG, 1/XLG
1990	906137397	4	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA MENS SS LOCKER TEE GREY
1990	905636102	4	71.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906137397	5	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA MENS LS LOCKER TEE MAROON
1990	906137397	6	174.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA MENS HUSTLE FLEECE HOODY MAROON
1990	906137397	7	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA BLITZING TEAM CAP GREY
1990	906137397	8	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V172232			8,032.00			
Check Number V172233						
1990	47813	1	490.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES & REPAIRS FOR WELL PUMPS & WATER TANKS AT ALL HIGH SCHOOLS & MIDDLE SCHOOLS DISTRICT WIDE
Total for check number V172233			490.00			
Check Number V172234						
1990	RVCE00272684	1	3,328.45	47167	ENTECH SALES AND SERVICE, INC.	INDOOR SECURITY CAMERAS (2) AND INSTALLATION SEE PROPOSAL DATED AUGUST 5, 2019 ATTACHED
Total for check number V172234			3,328.45			
Check Number V172235						
1990	71871	1	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	DO NOT EXCEED MONTHLY KELLER CHAMBER LUNCHEONS FOR SHELLIE JOHNSONS, BRYCE NIEMAN OR NICOLE LYONS AND A GUEST. ALL KELLER ISD EMPLOYEES
Total for check number V172235			30.00			
Check Number V172236						
1990	18936	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V172236			5.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172237						
8650	182665308	1	540.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2019/20 SCHOOL YEAR.
4610	187944378	1	2.55	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
Total for check number V172237			542.55			
Check Number V172238						
1990	CM1113614	1	-84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	IN91716368	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	IN91717731	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	CM1113614	2	-324.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION AND SAFETY INSPECTION
1990	IN91717731	2	243.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION AND SAFETY INSPECTION
1990	IN91716368	2	324.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION AND SAFETY INSPECTION
Total for check number V172238			327.95			
Check Number V172239						
1990	150710	1	249.00	66367	MOBYMAX, LLC	LICENSE FOR MOBY MAX FOR ONE YEAR 10/11/2019-10/11/2020
Total for check number V172239			249.00			
Check Number V172240						
8670	1081	0	69.54	00024210	MY BLOOMIN FLOWER SHOP	MARIAN DANT/FLOWERS
Total for check number V172240			69.54			
Check Number V172241						
4610	494150	1	96.12	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number V172241			96.12			
Check Number V172242						
4610	84289	1	669.75	53028	PEPWEAR LLC	BLACK T SHIRT
4610	85313	1	749.10	53028	PEPWEAR LLC	N6210 - RED NEXT LEVEL MEN'S CVC CREW NECK T-SHIRT SIZE - ADULT SMALL
4610	85313	2	24.26	53028	PEPWEAR LLC	SHIPPING
4610	84289	2	110.00	53028	PEPWEAR LLC	BLACK TSHIRT
4610	84289	3	14.75	53028	PEPWEAR LLC	BLACK TSHIRT
Total for check number V172242			1,567.86			
Check Number V172243						
1990	INV740337	1	335.50	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT
Total for check number V172243			335.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172244						
1990	06404883	1	69.93	00013767	POSITIVE PROMOTIONS, INC	RC-387E - AA20: CERTIFICATE: CHARACTER AWARD
1990	06404883	2	13.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING/HANDLING
Total for check number V172244			83.88			
Check Number V172245						
1990	206950	1	13.75	51528	PROJECT LEAD THE WAY, INC.	C163200 AQUARIUM GRAVEL, 1 LB BAG
1990	206950	2	185.50	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	206950	3	262.75	51528	PROJECT LEAD THE WAY, INC.	220-3705 LAUNCH 2.2 FULL KIT -FORM AND FUNCTION
1990	206950	4	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT -THE CHANGING EARTH
1990	206950	5	159.50	51528	PROJECT LEAD THE WAY, INC.	220-4508 LAUNCH 2.4 FULL KIT -GRIDS AND GAMES
1990	206950	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 -5 PACK
1990	206950	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3988 LAUNCH LOGS 2.2 -5 PACK
1990	206950	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 -5 PACK
1990	206950	9	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4592 LAUNCH LOGS 2.4 -5 PACK
Total for check number V172245			1,165.25			
Check Number V172246						
1990	WH13927601	1	126.40	68564	MONSON INC.	DO NOT EXCEED \$2,500 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAIR COLOR, HAIR SPRAY, SHAMPOO, CONDITIONER, BRUSHES
Total for check number V172246			126.40			
Check Number V172247						
4610	7124201	1	323.88	00015484	REALLY GOOD STUFF LLC	ITEM #155785 - MULTI STATION PRIVACY SHIELD
4610	7120149	1	117.98	00015484	REALLY GOOD STUFF LLC	ITEM 164709 NAUTICAL DURABLE BBH BINS FOR KINDER CLASSROOMS TO USE FOR LETTERLAND STUDENT USE ONLY FOR 2019-20 YEAR
4610	7120149	2	97.98	00015484	REALLY GOOD STUFF LLC	ITEM 706000 PETE THE CAT BOOKS AND BIND HOLDER FOR KINDER CLASSROOMS TO USE FOR LETTERLAND STUDENT USE ONLY FOR 2019-20 YEAR
4610	7120149	3	149.97	00015484	REALLY GOOD STUFF LLC	ITEM 160103WA DURABLE BOOK AND BINDER HOLDERWA FOR KINDER CLASSROOMS TO USE FOR LETTERLAND STUDENT USE ONLY FOR 2019-20 YEAR
4610	7120149	4	49.99	00015484	REALLY GOOD STUFF LLC	ITEM 160103WH DURABLE BOOK AND BINDER HOLDER WH-FOR KINDER CLASSROOMS TO USE FOR LETTERLAND STUDENT USE ONLY FOR 2019-20 YEAR
Total for check number V172247			739.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172248						
1990	187370	1	65.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
Total for check number V172248			65.00			
Check Number V172249						
1990	3671361-00	1	109.29	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3672486-00	1	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671668-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3671372-00	1	3.66	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3671354-00	1	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3671350-00	1	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3671673-00	1	4.00	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3671637-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3671372-00	2	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3671637-00	2	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671668-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3671350-00	2	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3672486-00	2	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3671673-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671361-00	2	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3671354-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3671372-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3671350-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671354-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671673-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3672486-00	3	49.12	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3671637-00	3	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3671668-00	3	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3671361-00	3	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3671354-00	4	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3671372-00	4	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3671637-00	4	24.46	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1990	3671350-00	4	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3671668-00	4	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3671673-00	4	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Brand Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3671361-00	4	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3672486-00	4	22.44	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3671372-00	5	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3671637-00	5	22.44	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3671361-00	5	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3671668-00	5	1.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Brand Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3671354-00	5	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Brand Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3672486-00	5	3.39	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3671673-00	5	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3671350-00	5	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3671372-00	6	3.39	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3671637-00	6	13.14	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1990	3671350-00	6	10.17	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3671668-00	6	2.27	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1990	3671673-00	6	16.50	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Premium Exam Gloves, Small 100/Box
1990	3671361-00	6	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3672486-00	6	6.24	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3671354-00	6	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1990	3672486-00	7	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3671372-00	7	9.36	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3671350-00	7	9.36	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3671637-00	7	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3671673-00	7	25.96	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3671668-00	7	4.04	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3671354-00	7	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3671361-00	7	23.46	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671668-00	8	27.20	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3671350-00	8	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3671637-00	8	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3671354-00	8	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3671673-00	8	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671372-00	8	5.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3672486-00	8	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3671350-00	9	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3671637-00	9	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3671668-00	9	11.73	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3672486-00	9	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3671354-00	9	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3671673-00	9	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3671372-00	9	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3671350-00	10	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3671372-00	10	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3671637-00	10	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3671673-00	10	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3671354-00	10	1.72	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3672486-00	10	82.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3671350-00	11	41.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3671372-00	11	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3671673-00	11	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3672486-00	11	3.44	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3671637-00	11	7.95	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3671354-00	11	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671673-00	12	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3672486-00	12	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3671354-00	12	44.36	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3671637-00	12	49.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3671372-00	12	18.84	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1990	3671350-00	12	16.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3672486-00	13	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671354-00	13	12.64	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3671637-00	13	2.58	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3671372-00	13	10.60	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3671350-00	13	25.96	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3672486-00	14	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1990	3671354-00	14	3.10	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3671637-00	14	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671372-00	14	82.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3671350-00	14	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3672486-00	15	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3671354-00	15	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1990	3671637-00	15	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3671372-00	15	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671350-00	15	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1990	3672486-00	16	3.24	00002044	SCHOOL HEALTH CORPORATION	36029 Cuticle Scissors
1990	3671350-00	16	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3671354-00	16	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671372-00	16	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3671637-00	16	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3671350-00	17	8.44	00002044	SCHOOL HEALTH CORPORATION	36031 Lister Bandage Scissors-5-1/2"
1990	3671637-00	17	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1990	3671372-00	17	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3672486-00	17	4.22	00002044	SCHOOL HEALTH CORPORATION	36031 Lister Bandage Scissors-5-1/2"
1990	3671637-00	18	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3671372-00	18	3.74	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3671350-00	18	4.65	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3672486-00	18	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3672486-00	19	4.65	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3671372-00	19	13.60	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3671637-00	19	31.28	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671350-00	19	4.54	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1990	3672486-00	20	42.08	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3671372-00	20	8.41	00002044	SCHOOL HEALTH CORPORATION	36051 Virtus Forceps - 6"
1990	3671350-00	20	23.94	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1990	3672486-00	21	27.20	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3671350-00	21	43.98	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1990	3671372-00	21	49.19	00002044	SCHOOL HEALTH CORPORATION	49253 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes Refill
1990	3672486-00	22	34.29	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3671350-00	22	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3671372-00	22	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671350-00	23	78.20	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3672486-00	23	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3672486-00	24	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V172249			2,518.73			
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Check Number V172250						
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4610	IN000529408	1	925.00	42627	MORRIS PRINTING GROUP, INC	VALUE STUDENT PLANNERS
4610	IN000529408	99	225.00	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V172250			1,150.00			
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Check Number V172251						
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1990	ARV/41464162	1	14.76	67434	SNAP-ON INCORPORATED	TWM20 1/2DR 6PT 20MM SHL SKT 1
1990	ARV/41464162	2	17.85	67434	SNAP-ON INCORPORATED	GSAF1F ADAPTER 1/2" INT - 3/8" EXT DR
1990	ARV/41464162	3	11.34	67434	SNAP-ON INCORPORATED	IMM190 1/2DR 6PT 19MM SHL IMP SKT
1990	ARV/41464162	4	10.59	67434	SNAP-ON INCORPORATED	IMM150A 1/2DR 6PT 15MM SHL IMP SKT
1990	ARV/41464162	5	16.35	67434	SNAP-ON INCORPORATED	SIMM150A 1/2DR 6PT 15MM DP IMP SKT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	ARV/41479049	6	16.35	67434	SNAP-ON INCORPORATED	SIMM120A 1/2DR 6PT 12MM DP IMP SKT
1990	ARV/41464162	7	8.43	67434	SNAP-ON INCORPORATED	TM14 1/4DR 6PT 7/16" SHL SKT
1990	ARV/41464162	8	13.41	67434	SNAP-ON INCORPORATED	STM18 1/4DR 6PT 9/16" DP SKT
1990	ARV/41464162	9	9.66	67434	SNAP-ON INCORPORATED	TMM10 1/4DR 6PT 10MM SHL SKT
1990	ARV/41464162	10	9.66	67434	SNAP-ON INCORPORATED	TMM6 1/4DR 6PT 6MM SHL SKT
1990	ARV/41464162	11	18.30	67434	SNAP-ON INCORPORATED	SFSM18 3/8DR 6PT 18MM DP SKT
1990	ARV/41464162	12	13.98	67434	SNAP-ON INCORPORATED	SFSM11 3/8DR 6PT 11MM DP SKT
1990	ARV/41464162	14	14.88	67434	SNAP-ON INCORPORATED	FAM5E 3/8DR 5MM STD HX SKT DR
1990	ARV/41464162	15	110.34	67434	SNAP-ON INCORPORATED	T72 1/4DR 72T STD RAT
1990	ARV/41464162	16	12.60	67434	SNAP-ON INCORPORATED	TMXK4 1/4DR 4IN KNR EXT
1990	ARV/41464162	17	73.17	67434	SNAP-ON INCORPORATED	FL80 3/8DR 80T LNG RAT
1990	ARV/41464162	18	7.65	67434	SNAP-ON INCORPORATED	SG3ASH45CO MINI PICK 45 DEG, ORANGE
1990	ARV/41464162	19	7.65	67434	SNAP-ON INCORPORATED	SG3ASH90CO MINI PICK 90 DEG, ORANGE
1990	ARV/41464162	20	14.88	67434	SNAP-ON INCORPORATED	SHDP42IRO PH 2 INS MINI ORG SD
1990	ARV/41464162	21	13.98	67434	SNAP-ON INCORPORATED	PPC108A 5-3/4IN PIN PNCH
1990	ARV/41464162	22	10.44	67434	SNAP-ON INCORPORATED	PPC3A 5IN CTR PNCH
1990	ARV/41464162	23	11.76	67434	SNAP-ON INCORPORATED	BTC3A BATT CLEANER
1990	ARV/41464162	24	8.26	67434	SNAP-ON INCORPORATED	FB325A FEELER GA
1990	ARV/41464162	25	5.30	67434	SNAP-ON INCORPORATED	FB303B WIRE GAP ELEC IGN SYS GAUGE
1990	ARV/41464162	26	31.80	67434	SNAP-ON INCORPORATED	1250 12IN PRYBR
1990	ARV/41440119	27	43.80	67434	SNAP-ON INCORPORATED	1650 16IN PRYBR
1990	ARV/41464162	28	17.50	67434	SNAP-ON INCORPORATED	TPMA12 12FT STANDARD TAPE MEASURE
1990	ARV/41464162	29	18.60	67434	SNAP-ON INCORPORATED	OEXM10B 12 PT. 10MM SHRT COMWR
1990	ARV/41440119	30	12.41	67434	SNAP-ON INCORPORATED	FREIGHT

Total for check number V172251 575.70

Check Number V172252

1990	3427891536	1	219.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
1990	3427144758	1	12,344.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7225054928

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427891528	1	332.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359717 Sauder Select Collection 5-Shelf Bookcase, Oiled Oak (410367)
1990	3427891532	1	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716312 Power Gear 27639/86177 Telephone Coil Cord, Black
1990	3427891494	1	346.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples College Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (37427B-CC)
1990	3427891527	1	554.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359717 Sauder Select Collection 5-Shelf Bookcase, Oiled Oak (410367)
1990	3427891510	1	30.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1990	3427891537	1	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZE231 Label Maker Tape, 0.47"W, Black On White
1990	3427891540	1	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN35535 Permanent Paint Marker, Fine Point, Red
1990	3428440847	1	103.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3428440837	1	-332.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359717 Sauder Select Collection 5-Shelf Bookcase, Oiled Oak (410367)
1990	3427891539	1	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	439233 Staples Filler Paper, 5 1/2" x 8 1/2", Graph Ruled, White, 100/Pk
1990	3428440825	1	20.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892274 Staples Accel 3-Subject Notebook, 8.5" x 11", College Ruled, 150 Sheets, Assorted (20037M)
1990	3428440830	1	12.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510 Staples Ruled 4" x 6" Index Cards, White, 500/Pack (50989)
4610	3428440844	1	8.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405116 Coin-Tainer Single Ticket Roll, 2000/Roll (602603R)
4610	3428440838	1	239.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111764 Ashley Big Time Too 100 Minutes Digital Timer, Plastic (ASH10210)
4610	3427891524	1	10.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1990	3427891539	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905655 Staples 2-Pocket Presentation Folders, Assorted, 10/Pack (13366-US)
1990	3428440825	2	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892277 Staples Accel 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Assorted (20038M-CC)
1990	3427891537	2	7.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605011 Command Medium Hooks Value Pack, Clear, 6 Hooks (17091CLR-6ES)
1990	3427891510	2	50.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3427891536	2	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573945 Staples Laser/Inkjet Shipping Labels, 0.5"W x 1.75"L, White, 80 Labels/Sheet, 100 Sheets/Pack (18056/SIWO090)
1990	3427891540	2	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477937 Sharpie Permanent Markers, Ultra Fine Point, Red, Dozen (37002)
1990	3427891494	2	102.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)
1990	3427891532	2	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3428440830	2	56.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418767 StarTech 6' HDMI male to mini HDMI male black cable
4610	3427891524	2	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062171 Duracell Rechargeable AA NiMH Batteries, 4/Pack (DX1500B4N001)
1990	3427891539	3	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Tip, Black Ink, 36/Bx (1921062)
1990	3427891532	3	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959063 Staples 23423 Wireless Optical Mouse, Silver
1990	3427891536	3	450.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1990	3427891510	3	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462762 Staples Big Tab Insertable Paper Dividers, 8-Tab, Clear (18935/11124)
1990	3427891537	3	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508960 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Green, 100/Box
1990	3427891540	3	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824874 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (9674-12)
1990	3428440825	3	13.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Marble Black (14557M)
1990	3428440830	3	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3427891494	3	154.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476919 Staples Wooden Pencils, No. 2 Soft Lead, Dozen (10504/22746-CC)
4610	3427891524	3	275.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1911668 Staples Dry Erase Easel, 74.5", Black Steel (28833US/CC)
1990	3428440830	4	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730755 Staples Ruled 4" x 6" Index Cards, Assorted Pastel, 100/Pack (51015/34610)
1990	3427891536	4	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3427891537	4	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1990	3427891532	4	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181110 Staples 25564 Wireless Optical Mouse, Blue
1990	3427891494	4	292.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460740 EXPO Dry Erase Markers with Ink Indicator, Chisel Tip, Assorted Colors, 4 Pack (1946766)
1990	3427891540	4	29.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493465 Envision 2-Ply Facial Tissues by GP PRO, White, 100 Sheets/Box, 30 Boxes/Case (47410)
1990	3428440825	4	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1990	3427891510	4	8.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502328 Avery Big Tab Insertable Paper Dividers, 5-Tab, Buff with Assorted-Color Tabs, Set (23280)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3427891524	4	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1990	3427891536	5	32.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819259 Webster Bags, 500/Carton (ZIP1SS500)
1990	3427891540	5	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Standard Paper Clips, #1 Size, Assorted Colors, 1000/Pack (40636)
1990	3427891510	5	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479335 BIC Matic Grip Mechanical Pencils, No. 2 Medium Lead, Dozen (40692)
1990	3427891532	5	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1990	3428440825	5	44.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
1990	3427891494	5	39.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111824 Ashley Magnetic Whiteboard Eraser, Blue Tweet
4610	3427891524	5	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)
1990	3427891532	6	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653409 Post-it Super Sticky Pop-Up Notes Dispenser for 3" x 3" Notes, Black, 12 Pads (DS330-SSVA)
1990	3427891510	6	72.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828569 Staples File Organizer, Black Steel (39459-CC)
1990	3427891536	6	82.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1990	3427891494	6	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138991 Ashley Magnetic Whiteboard Eraser, Butterfly, Grades All, 2/Bd
1990	3427891540	6	7.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621024 Plastic Coated Paper Clips, No. 2 Size, Assorted Sizes [amp] Colors, 450/Pack
1990	3428440825	6	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
4610	3427891524	6	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)
1990	3427891532	7	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket School Folders, Blue, 25/Box (50774/27542-CC)
1990	3428440825	7	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3427891510	7	172.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107112 Targus VersaVu Signature 360° Rotating Case for 9.7-inch iPad Pro, iPad Air 2, and iPad Air, Black
1990	3427891540	7	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565179 Physicians Care 200mg Ibuprofen Pain Reliever Tablet, 2/Package, 50 Packets/Box (90015)
1990	3427891536	7	82.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1990	3427891494	7	49.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QRTBFEB3 Quartet Premium Magnetic 3-In-1 Eraser, Felt

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3427891524	7	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490891 Staples Cardstock Paper, 110 lbs, 8.5" x 11", Blue, 250/Pack (49702)
1990	3428440825	8	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3427891510	8	3.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474649 Staples Stickies Page Flags, Multicolor, 0.5" Wide, 125/Pack (11147-CC)
1990	3427891536	8	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)
1990	3427891494	8	169.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3427891540	8	17.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387280 Physicians Care Extra Strength Non-Aspirin 500 Milligrams Acetaminophen Pain Reliever Tablet, 2/Package, 125 Packets/Box (40800)
4610	3427891524	8	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3427891540	9	21.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811198 TOPS Engineering Computation Notepad, 8.5" x 11", Graph Ruled, Green tint, 100 Sheets/Pad (TOP 35500)
1990	3427891510	9	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751544 Post-it Flags, .94" Wide, Assorted Colors, 160 Flags/Pack (680-PGOP2)
1990	3428440825	9	17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658961 Staples Mini Composition Notebook, 4.5" x 3.25" College Ruled, 80 Sheets, Assorted, 2/Pack (17501)
1990	3427891494	9	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, Brown (44290)
1990	3427891510	10	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, 12/Pack (31257)
1990	3427891494	10	56.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507513 Wood Designs Plastic Cubby Tray, Blue
1990	3428440825	10	39.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508982 Crayola Short Barrel Colored Pencils, Assorted Colors, 12/Box
1990	3427891510	11	4.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369294 Redi-Tag 1" Recycled Pop-Up Page Markers, Yellow [amp] Red, 50/Pk
1990	3427891494	11	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352 Staples Erasers, Assorted Colors, Dozen (771352)
1990	3427891494	12	325.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	522276 X-ACTO Heavy-Duty Electric Pencil Sharpener, Walnut Grain
1990	3427891510	12	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3427891510	13	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3427891510	14	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427891510	15	6.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
Total for check number V172252			17,466.99			
Check Number V172253						
1990	150801	1	36.99	59280	AMERICAN EAGLE CO., INC.	SEL IN THE ELA CLASSROOM BOOK
1990	150801	2	59.99	59280	AMERICAN EAGLE CO., INC.	TAP CARD SETS - LITERARY AND INFORMATIONAL TEXT
1990	150801	3	32.99	59280	AMERICAN EAGLE CO., INC.	EXPOSITORY WRITING FOR HS ACTIVITY BOOK
1990	150801	4	16.90	59280	AMERICAN EAGLE CO., INC.	SHIPPING/HANDLING
Total for check number V172253			146.87			
Check Number V172254						
1990	829 2810226	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2810213	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2813882	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V172254			154.10			
Check Number V172255						
1990	34603224	1	131.30	68303	VARSITY BRANDS HOLDING CO., INC.	GS031S VSF MEN'S SHIRT
1990	34603421	1	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN1 1-SIDED RECTANGLE SIGN WORD: F
1990	34603442	1	89.95	68303	VARSITY BRANDS HOLDING CO., INC.	GS699 VSF MEN'S SHIRT
1990	34603224	2	41.40	68303	VARSITY BRANDS HOLDING CO., INC.	TTBLDAR3 3-CLR BLOCK DOUBLE ARCH VGD BLKWHT FRHS
1990	34603421	2	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED RECTANGLE SIGN WORD: O
1990	34603442	2	42.00	68303	VARSITY BRANDS HOLDING CO., INC.	TTCBSLIM3 3 COLOR COMMON BKGD SLIM BLKWHTVGD PANTHERS
1990	34603421	3	45.00	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED RECTANGLE SIGN WORD: S
1990	34603442	3	72.95	68303	VARSITY BRANDS HOLDING CO., INC.	GP40 VSF MEN'S PANT
1990	34603421	4	45.00	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED RECTANGLE SIGN WORD: I
1990	34603421	5	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED RECTANGLE SIGN WORD:L
1990	34603421	6	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED RECTANGLE SIGN WORD: R

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	34603421	7	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED RECTANGLE SIGN WORD: D
1990	34603421	8	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED RECTANGLE SIGN WORD: G
1990	34603421	9	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED RECTANGLE SIGN WORD" E
1990	34603442	99	16.50	68303	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V172255			641.60			
Check Number V172256						
1990	SI1808759	2	76.18	00003175	WEST MUSIC COMPANY, INC	201059- REMO ET-0222-20 OCEAN DRUM; FISH
1990	SI1813096	8	107.10	00003175	WEST MUSIC COMPANY, INC	260087-BASIC BEAT BBV567 STAND; ROLLING ORFF; ADJUSTABLE
Total for check number V172256			183.28			
Check Date 10/23/2019						
Check Number 173856						
1990	1297	1	34.50	65511	ABECEDARIAN ABC, LLC	UPPER CASE ENGLISH ALPHABET (ITEM 101) PLASTIC 3 D ALL BLUE LETTERS WITH TWO STYLES OF THE LETTER "I", APPORX, 1.25: TALL (27 LETTERS)
1990	1297	2	57.50	65511	ABECEDARIAN ABC, LLC	LOWER-CASE ENGLISH ALPHABET LETTERS (ITEM 102), PLASTIC 3-D ALL RED LETTERS, WITH 2 STYLES OF THE LETTERS, "A AND G", (28 LETTERS)
1990	1297	3	225.00	65511	ABECEDARIAN ABC, LLC	UPPER CASE ENGLISH ALPHABET ARC/MAT 11 X 17, ITEM # 601, 2 SIDED, LAMINATED: OUTLINE OF UPPER CASE LETTERS ON FRONT; ARC WITH INITIAL, MEDIAL AND FINAL POSITION LETTERS ON BACK
1990	1297	4	31.70	65511	ABECEDARIAN ABC, LLC	SHIPPING AND HANDLING
Total for check number 173856			348.70			
Check Number 173857						
4610	7526	1	877.50	53019	ROSE KEY	READING BINGO SHIRTS FOR STUDENTS ONLY. (SEE ESTIMATE)
Total for check number 173857			877.50			
Check Number 173858						
1990	1133052	1	3,771.66	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1138251	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 173858			4,261.66			
Check Number 173859						
1990	DISD OCT 19	0	46.98	68002	JUSTIN WAYNE BARRETT	DALLAS VISIT OCT 8
Total for check number 173859			46.98			
Check Number 173860						
1990	4071472	1	-179.99	58232	BEST BUY STORES LP	GOPRO - HERO7 WHITE HD WATERPROOF ACTION CAMERA - WHITE BB21077410 145270 PERCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	4031259	1	179.99	58232	BEST BUY STORES LP	GOPRO - HERO7 WHITE HD WATERPROOF ACTION CAMERA - WHITE BB21077410 145270 PERCH
1990	4031259	2	49.99	58232	BEST BUY STORES LP	GOPRO - DUAL BATTERY CHARGER WITH REPLACEMENT BATTERY FOR HERO7 BLACK BB20475199 145270 AADB0-001
1990	4031259	3	69.99	58232	BEST BUY STORES LP	GOPRO - 3 WAY MOUNT BB19553877 145270 AFAEM-001
1990	4071472	4	-5.85	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
1990	4031259	4	18.92	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
Total for check number 173860			133.05			
Check Number 173861						
1990	CHS 10/3/19	1	450.00	72910	ROBERT L BEST JR	CHORAL CLINICIAN FOR CHS
Total for check number 173861			450.00			
Check Number 173862						
8650	CHS OCT 19	1	0.00	61993	EVAN BLACKARD	MARCHING BAND PERCUSSION ARRANGER FEES FOR OCT. 1-20, 2019
Total for check number 173862			0.00			
Check Number 173863						
1990	9119	1	60.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUB FOR EDUCATORS (FED) AND ADMIN PARAS (LOCAL) TO BE DELIVERED 4 TIMES DURING THE 2019-20 YEAR. DATES TBD. FUNCTION 21-ADMIN.
2240	9119	1	70.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUB FOR EDUCATORS (FED) AND ADMIN PARAS (LOCAL) TO BE DELIVERED 4 TIMES DURING THE 2019-20 YEAR. DATES TBD. FUNCTION 21-ADMIN.
2240	9119	2	50.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 13
2240	9119	3	820.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 11
2240	9119	4	590.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 31
2240	9119	5	10.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 61
Total for check number 173863			1,600.00			
Check Number 173864						
1990	835715-01	1	23.91	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	836639-00	1	68.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	836191-01	1	15.22	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	835947-03	1	150.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	836093-01	1	591.47	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 173864			849.74			
Check Number 173865						
1990	25-14650-01	1	85.92	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 173865			85.92			
Check Number 173866						
1990	F5648	1	1,412.47	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 173866			1,412.47			
Check Number 173867						
1990	VELIQUETTE19	0	129.00	42872	FAMILIES FOR EFFECTIVE AUTISM	TR4360-00006-000067
Total for check number 173867			129.00			
Check Number 173868						
8650	FRHS SEP 19	1	460.00	00023235	MICKEY FARRIS	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 173868			460.00			
Check Number 173869						
1990	09242019	1	50.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING FOR AQUARIUM
1990	09242019	2	30.00	72528	FISH MAN AQUARIUM SERVICES, INC	WHEEL FILTER FOR FISH TANK
Total for check number 173869			80.00			
Check Number 173870						
8650	219476	1	7,920.00	00015231	FRED J. MILLER, INC.	PERFORMANCE SHIRT
8650	219476	2	330.00	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 173870			8,250.00			
Check Number 173871						
1980	AUG 2019	0	1,305.60	44456	KRISTA KLEIN	AUG 19 DIVE LESSONS
Total for check number 173871			1,305.60			
Check Number 173872						
2400	9316779900	1	245.91	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 173872			245.91			
Check Number 173873						
4610	A301062	0	135.00	61553	RONALD WAYNE HOLT	FRHS V BRYON NELSON
Total for check number 173873			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173874						
1990	9971208	1	666.67	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	9971216	1	47.56	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	9971207	1	13.56	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	5971416	1	156.47	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	6971323	1	190.92	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	6971353	1	12.15	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	6971336	1	25.18	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	6970840	1	14.52	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	1971074	1	29.91	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 173874			1,156.94			
Check Number 173875						
1980	AUG 2019	0	4,475.63	55437	LAKESIDE AQUATIC CLUB	AUG 19 SWIM LESSONS
Total for check number 173875			4,475.63			
Check Number 173876						
1990	SVC0500880	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 173876			760.00			
Check Number 173877						
1990	42085	1	-7.83	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES
1990	9081	1	-15.66	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES
1990	942085	1	53.43	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES
1990	942548	1	62.08	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES
1990	917392	1	93.48	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES
1990	909081	1	63.04	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	916054	1	34.11	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES
1990	902573	1	200.37	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES
1990	901330	1	193.44	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
2400	902956	1	33.85	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 173877			710.31			
Check Number 173878						
4610	428394	1	1,199.60	50839	MCCORMICK'S GROUP, LLC	ITEM 3D17300A - CUSTOM PRINTED FLAG - DROPPED RECTANGLE - 36" X 52" WITH TAIL
4610	428394	2	6,399.20	50839	MCCORMICK'S GROUP, LLC	ITEM 3D17350 - CUSTOM PRINTED SWING FLAG 54" X 90"
4610	428394	3	1,119.60	50839	MCCORMICK'S GROUP, LLC	ITEM 3D17300A - CUSTOM PRINTED FLAG - DROPPED RECTANGLE - 36" X 52"
4610	428394	4	139.37	50839	MCCORMICK'S GROUP, LLC	FREIGHT
Total for check number 173878			8,857.77			
Check Number 173879						
1990	125653	1	917.04	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 173879			917.04			
Check Number 173880						
1990	890050551	1	6.40	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR VEHICLE TOLL CHARGES FOR THE 2019-2020 SCHOOL YEAR FOR THE ENVIRONMENTAL/CUSTODIAL DEPTS.
Total for check number 173880			6.40			
Check Number 173881						
4610	ISMS 10/21	1	238.00	61772	UNIVERSITY OF NORTH TEXAS	STUDENT LUNCHES
4610	ISMS 10/21	2	35.00	61772	UNIVERSITY OF NORTH TEXAS	STAFF LUNCHES
Total for check number 173881			273.00			
Check Number 173882						
1990	31627	1	608.00	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
Total for check number 173882			608.00			
Check Number 173883						
1990	7830	1	20,700.00	58448	806 TECHNOLOGIES	PLAN4LEARNING SOFTWARE FOR THE 2019-2020 SCHOOL YEAR, 7/1/19 - 6/30/20
Total for check number 173883			20,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173884						
4610	ISMS 10/5/19	1	100.00	47186	TARA RICHTER	ISMS AUDITION MANIA JUDGE
Total for check number 173884			100.00			
Check Number 173885						
4610	CHS 9/26/19	0	200.00	66369	ORYN TREAD SHEFFIELD	7 CHS YRBK STDNT 9/26
Total for check number 173885			200.00			
Check Number 173886						
4610	1001510689	0	4,418.54	48808	SODEXO, INC. & AFFILIATES	SEPTEMBER CATERING FE
2400	1001510689	0	-102,553.08	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2400	1001510689	0	954,832.56	48808	SODEXO, INC. & AFFILIATES	SEPTEMBER SALARIES
Total for check number 173886			856,698.02			
Check Number 173887						
8650	2049	0	140.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS STUCO 10/26/19
Total for check number 173887			140.00			
Check Number 173888						
8650	353623	1	260.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT TITANIUM
8650	353623	2	260.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR THE COMEBACK
Total for check number 173888			520.00			
Check Number 173889						
8650	CHS JUL 19	1	800.00	72780	AUSTIN VAN KALOW	PERCUSSION CAMP TECH FEES FOR JULY 24-27, 2019
Total for check number 173889			800.00			
Check Number 173890						
4610	ERES 10/23	1	1,050.00	72832	SHERRI WINSTON	CHECK REQUESTED FOR \$1050 MADE OUT TO SHERRI WINSTON. I WILL PICK IT UP FROM ADMIN ON OCTOBER 23, 2019. AUTHOR VISIT FEES.
Total for check number 173890			1,050.00			
Check Number 173891						
8650	CHS OCT 2019	1	1,600.00	69295	AARON GUIDRY	MARCHING BAND MUSIC DESIGNER FEES FOR OCT. 1-20, 2019
Total for check number 173891			1,600.00			
Check Number V172257						
1990	43441	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR ESTIMATE - 25" MINIKOTE SN: C1518-6875
Total for check number V172257			200.00			
Check Number V172258						
4610	09831	1	494.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT ULTRA COTTEN LONGSLEEVE T-SHIRT SIZES: S-7, M-20, L-9, XL-2
4610	09831	2	30.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT ULTRA COTTEN LONGSLEEVE T-SHIRT SIZE: XXL-2
Total for check number V172258			524.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172259						
1990	AB04145383	1	182.00	00005868	APPLE INC	PART NUMBER MRXD2ZM/A SMART FOLIO FOR 12.9-INCH IPAD PRO (3RD GENERATION)-CHARCO FOR PRINCIPAL HURST AND AP BRACY'S IPAD PROTECTION
1990	AA41294225	1	29.80	00005868	APPLE INC	GREEN SCREEN BY DO INK APP
Total for check number V172259			211.80			
Check Number V172260						
1990	162954082	1	89.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EPT834UCLLBK EPSON ULTRCHRM HD INK (150 ML)-LT LT BLACK/REG
1990	162954082	2	146.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EPT699700 EPSON MAINTENANCE TANK F/SURECOLOR P SERIES/REG
1990	162954082	3	178.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EPT834UCC EPSON ULTRCHRM HD INK (150 ML)-CYAN/REG
1990	162954082	4	178.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EPT834UCY EPSON ULTRCHRM HD INK (150 ML)-YELLOW/REG
1990	162954082	5	178.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EPT834UCLN EPSON ULTRCHRM HD INK (150 ML)-VIVID LT MGNT/REG
1990	162954082	6	178.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EPT834UCLC EPSON ULTRCHRM HD INK (150 ML)-LIGHT CYAN/REG
Total for check number V172260			947.52			
Check Number V172261						
1990	1243557	1	23.48	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2019/20
1990	1243868	1	23.48	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2019/20
1990	1240656	1	23.48	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2019/20
Total for check number V172261			70.44			
Check Number V172262						
1990	3911107	1	215.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE TEENS BOOK
4890	3897875	1	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER WALL CALENDAR
4890	3897875	1	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREATIVE HAVEN MAGICAL MANDALAS COLORING BOOK
1990	3911107	2	40.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE TEENS WORKBOOK
4890	3897875	2	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALWAYS STAY HUMBLE SKINNY SIGN W/FOIL
4890	3897875	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POP PEZ: HARRY POTTER - HERMIONE GRANGER
4890	3897875	3	39.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOBINO FOLDING PHONE HOLDER BLACK
4890	3897875	3	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POP PEZ: HARRY POTTER - RON WEASLEY
4890	3897875	4	12.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CAFÉ LETTER BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	3897875	5	14.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EXPRESS GRATITUDE SKINNY SIGN
4890	3897875	6	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FRIENDS:THE ONE WITH THE BALL
4890	3897875	7	19.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GLITTER PHOTO CLIP STRING LIGHTS
4890	3897875	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GOOD VIBES COLORING BOOK
4890	3897875	9	6.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HAPPY SOCKS LADIES BOOK TOSS CREW SOCK
4890	3897875	10	7.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER HEROINES PAGE CLIP BOOKMARKS SET OF 4
4890	3897875	11	19.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER MARAUDER'S MAP INSULATED TUMBLER 24 OZ
4890	3897875	12	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER UMBRELLA
4890	3897875	13	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I LIKE BIG BOOKS POUCH
4890	3897875	14	12.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIGHT UP LED PHOTO CLIP GRID
4890	3897875	16	5.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MARVEL SUPER HEROES COLORING BOOK
4890	3897875	17	5.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MILLION CATS: FABULOUS FELINES TO COLOR
4890	3897875	18	5.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MILLION DOGS:
4890	3897875	19	5.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MILLION OWLS: FINE FEATHERED FRIENDS TO COLOR
4890	3897875	20	14.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINI MARQUEE DIY LIGHT BOX
4890	3897875	22	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POP PEZ: HARRY POTTER-DOBBY
4890	3897875	24	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PEANUTS MAGNETIC NOTEPAD
4890	3897875	25	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PERCHING OWLS THANK YOU NOTES
4890	3897875	26	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PUSHEEN UMBRELLA
4890	3897875	27	31.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	S'WELL SPARKLING CHAMPAGNE COLOR 25 OZ BOTTLE
4890	3897875	28	19.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TASSEL PHOTO CLIP STRING LIGHTS
4890	3897875	30	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TYPEWRITER NOTE CARD SET OF 14

Total for check number V172262

610.65

Check Number V172263

2400	35084900	1	930.00	61411	BLACKMON MOORING COMPANY	CONFIRMING PO EMERGENCY CLEAN UP FLORENCE ELEM. SEWAGE BACKUP IN KITCHEN 9-30-19, BLACKMON MOORING WAS HIRED FOR CLEAN UP
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Total for check number V172263

930.00

Check Number V172264

1990	2343651	1	127.19	68396	BLICK ART MATERIALS LLC	GAFFERS TAPE BLK 3INX30YD
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	2301105	2	13.96	68396	BLICK ART MATERIALS LLC	60889-2028 CRICUT VINYL BLACK 12X48
1990	2343651	2	79.17	68396	BLICK ART MATERIALS LLC	GAFFERS TAPE BLK 2INX30YD
1990	2343651	3	43.05	68396	BLICK ART MATERIALS LLC	GAFFERS TAPE BLK 1INX30YD
Total for check number V172264			263.37			
Check Number V172265						
1990	122551	1	54.84	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1990	123957	1	8.68	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1990	122551	2	1,152.95	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1990	123957	2	135.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
Total for check number V172265			1,352.27			
Check Number V172266						
1990	906389961	1	405.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #NK889167-060 MENS NK DRY STK SHORT UNTOUCH SHORT
1990	905857936	1	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCARLET MOUTH GUARD W/STRAP 25 PAC ITEM # - MSMOUTSCPK
1990	905857936	2	179.00	68301	VARSITY BRANDS HOLDING CO., INC.	WRIST COACH ITEM # - NSPHG
1990	905857936	3	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906389961	99	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V172266			665.00			
Check Number V172267						
1990	265626-0	1	14.47	65462	CMBC INVESTMENTS LLC	ITEM # LOG920002478 - K120 ERGONOMIC DESKTOP WIRED KEYBOARD, USB BLACK
1990	265626-1	2	29.55	65462	CMBC INVESTMENTS LLC	ITEM # CL155610 - FASHION ZIP N GO REUSABLE ENVELOPE, 1 SECTION, 13.13 X 10, ASSORTED 3/PCK
1990	265626-0	3	1.80	65462	CMBC INVESTMENTS LLC	ITEM # ACM12975 - 12" JEWEL COLORED RULER
Total for check number V172267			45.82			
Check Number V172268						
1990	176088	1	977.35	55868	CHILDREN'S PLUS INC	50+ BOOKS FOR TCHS LIBRARY SEE ATTACHED
1990	176664	1	1,188.04	55868	CHILDREN'S PLUS INC	70 PHYSICAL BOOKS FROM THE 19-20 STATE AND KELLER ISD BOOKLISTS
Total for check number V172268			2,165.39			
Check Number V172269						
1990	4477	0	475.00	64306	PARK PLACE PUBLICATIONS, LP	KATIE SCHUTTLER11/4-5
Total for check number V172269			475.00			
Check Number V172270						
1990	536531A	1	343.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
Total for check number V172270			343.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172271						
1990	0006185432IN	1	103.08	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V172271			103.08			
Check Number V172272						
4610	186604091	1	38.25	00009210	J. W. PEPPER & SON, INC	MUSIC
4610	188476067	1	33.75	00009210	J. W. PEPPER & SON, INC	ITEM 10760116 FOREVER COUNTRY SHEET MUSIC
1990	187299039	1	33.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$600** MUSIC
1990	187379815	1	93.35	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$600** MUSIC
1990	188442591	1	29.20	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$600** MUSIC
4610	188476067	2	26.99	00009210	J. W. PEPPER & SON, INC	ITEM 10760117 FOREVER COUNTRY P/A CD
4610	188476067	3	29.25	00009210	J. W. PEPPER & SON, INC	ITEM 10060501 I'VE BEEN EVERYWHERE SHEET MUSIC
4610	188476067	4	27.99	00009210	J. W. PEPPER & SON, INC	ITEM 10060504 I'VE BEEN EVERYWHERE P/A CD
4610	188476067	5	44.25	00009210	J. W. PEPPER & SON, INC	ITEM 10309983 TAYLOR SWIFT IN CONCERT (MEDLEY) SHEET MUSIC
4610	188476067	6	39.99	00009210	J. W. PEPPER & SON, INC	ITEM 10309984 TAYLOR SWIFT IN CONCERT (MEDLEY) P/A CD
4610	188476067	7	32.25	00009210	J. W. PEPPER & SON, INC	ITEM 10837790 LOVE CAN BUILD A BRIDGE SHEET MUSIC
4610	188476067	8	26.99	00009210	J. W. PEPPER & SON, INC	ITEM 10909567 LOVE CAN BUILD A BRIDGE TEACHING P/A CD
4610	188476067	9	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
4610	188476067	10	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
Total for check number V172272			475.25			
Check Number V172273						
1990	LOVE10/19-20	1	99.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	RENEWAL MEMBERSHIP - STANDAR MEMBERSHIP FOR KELLER ISD PROFESSIONAL LEARNING COORDINATOR - JENNIFER LOVE
Total for check number V172273			99.00			
Check Number V172274						
1990	INV001831515	1	381.74	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V172274			381.74			
Check Number V172275						
1990	CM1113613	1	-84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	IN91717725	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	IN91716514	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	CM1113613	2	-297.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION & SAFETY INSPECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN91716514	2	297.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION & SAFETY INSPECTION
1990	IN91717725	2	243.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION & SAFETY INSPECTION
Total for check number V172275			327.95			
Check Number V172276						
1990	WHITEHEAD19	1	250.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	REGISTRATION FOR KISD STAFF TO ATTEND MEANINGFUL MATHEMATICS WORKSHOP IN DALLAS TEXAS NOVEMBER 8, 2019
1990	ORCASITAS19	1	250.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	REGISTRATION FOR KISD STAFF TO ATTEND MEANINGFUL MATHEMATICS WORKSHOP IN DALLAS TEXAS NOVEMBER 8, 2019
Total for check number V172276			500.00			
Check Number V172277						
4610	TSMS YRBK 19	1	275.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEE 11 @ \$25.00
4610	TSMS YRBK 19	2	240.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE TEE 8 @ 30.00EA
Total for check number V172277			515.00			
Check Number V172278						
4610	W4242968BF	0	2,326.32	00005486	SCHOLASTIC BOOK FAIRS INC	PVES BOOK FAIR
Total for check number V172278			2,326.32			
Check Number V172279						
1990	KLEWIS 2/20	0	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	HMS KARA LEWIS 2/3-6/
Total for check number V172279			339.00			
Check Number V172280						
8650	2983	1	200.00	68577	DONALD W. TITUS	140GSM W/ POLE SLEEVE
1990	2991	1	875.00	68577	DONALD W. TITUS	4' X 6' 140GSM POLYESTER WITH 6CM POLE SLEEVE, CLOSED ON TOP
8650	2983	2	85.00	68577	DONALD W. TITUS	POLE 10'
1990	2991	2	425.00	68577	DONALD W. TITUS	POLE 10' COLLAPSABLE
8650	2983	3	20.00	68577	DONALD W. TITUS	SHIPPING
1990	2991	3	95.00	68577	DONALD W. TITUS	POLE 12' COLLAPSABLE
1990	2991	4	20.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V172280			1,720.00			
Check Date 10/24/2019						
Check Number 173892						
4610	7567	1	1,117.20	53019	ROSE KEY	G5000YA YOUTH SIZES L-15, ADULT S-70, M-48, L-30, XL-5
4610	7567	2	73.20	53019	ROSE KEY	5000X 2XL-7, 3XL-1
4610	7567	3	162.40	53019	ROSE KEY	2400 LONG SLEEVE TSHIRT YOUTH L-1, ADULT S-8, M-5, L-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	7567	4	12.65	53019	ROSE KEY	2400 LONG SLEEVE 2XL-1
4610	7567	5	999.00	53019	ROSE KEY	18500 GD ADLT 7.75OZ 50/50 FLC HOOD YOUTH
4610	7567	6	19.15	53019	ROSE KEY	18500X HOODIE 2XL-1
Total for check number 173892			2,383.60			
Check Number 173893						
1990	1138250	1	2,632.78	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1138248	1	8,086.78	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 173893			10,719.56			
Check Number 173894						
1990	TETA SEP2019	0	74.35	67103	MELISSA ARNOLD	TRV DALLAS 9/26-27
Total for check number 173894			74.35			
Check Number 173895						
1990	MLG SEP 2019	0	0.00	71151	DOROTHY E BEAM	MLG SEP 3-30
Total for check number 173895			0.00			
Check Number 173896						
1990	346867	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	347783	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	342523	2	2,801.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB226 3/4 STUDENT TUBA, DELUXE CASE W/ WHEELS
Total for check number 173896			2,861.50			
Check Number 173897						
1990	MLG SEP 2019	0	231.25	59306	CYNTHIA D BOAZ	MLG SEP 3-30
Total for check number 173897			231.25			
Check Number 173898						
1990	CESD OCT 19	0	74.00	43968	BRANDY M EDWARDS	AUSTIN 10/13-10/15
Total for check number 173898			74.00			
Check Number 173899						
1990	180448	1	1,122.00	70221	COUGHLAN COMPANIES, LLC	ITEM NUMBERS 978-1-5157-0820-9, 978-1-9771-0218-8, 978-1-9771-0220-1, 978-1-9771-0219-5 / SPANISH EXPANSION PACK, ANIMALES, CIENCIA, BIOGRAFIAS, ESTUIDIOS SOCIALES
Total for check number 173899			1,122.00			
Check Number 173900						
4610	HMS OCT 2019	0	3,884.40	64320	JACKIE LEE HAYSLIP	HMS FUNDRAISER
Total for check number 173900			3,884.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173901						
1990	VGG4686	1	17.80	59202	CDW GOVERNMENT LLC	4478186 StarTech com Hook and Loop Cable Management Tie Cable Wrap 50 ft Roll
1990	VGT0295	1	100.28	59202	CDW GOVERNMENT LLC	5555155 Honeywell Voyager 1250g USB Kit barcode scanner
1990	VFZ3076	1	58.47	59202	CDW GOVERNMENT LLC	1685176 Tripp Lite 6ft DisplayPort to HDMI Adapter Cable Video Audio Cable DP M M
1990	VHM2320	1	35.60	59202	CDW GOVERNMENT LLC	4478186 StarTech com Hook and Loop Cable Management Tie Cable Wrap 50 ft Roll
1990	VHJ9123	1	96.65	59202	CDW GOVERNMENT LLC	5571168 Kingston KC2000 500GB M 2 2280 NVMe PCIe Solid State Drive
1990	VFJ8095	1	263.60	59202	CDW GOVERNMENT LLC	2750641 Honeywell Voyager 1400g1D barcode scanner
2240	VGZ7505	1	53.34	59202	CDW GOVERNMENT LLC	2321407 Tripp Lite 3ft High Speed HDMI Cable Digital A V 4K x 2K UHD M M 3 18 Gbps
4610	VDX2543	1	1,648.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	VHJ9123	2	50.09	59202	CDW GOVERNMENT LLC	4564437 3M Gold Privacy Filter for 15 6 Widescreen Laptop
4610	VFN9780	2	192.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 173901			2,515.83			
Check Number 173902						
4610	6905014	1	224.10	67172	RED ALPHA HOLDINGS, INC.	CHICKEN BISCUITS
4610	6905014	2	39.71	67172	RED ALPHA HOLDINGS, INC.	SAUSAGE BISCUITS
Total for check number 173902			263.81			
Check Number 173903						
1990	194018402	1	530.00	72747	CLEVERBRIDGE, INC	FLIPPINGBOOK ONLINE STARTER WITH YEARLY BILLING
Total for check number 173903			530.00			
Check Number 173904						
4610	7219204632	1	595.11	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
4610	7211204452	1	443.27	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
4610	7247200893	1	382.56	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 173904			1,420.94			
Check Number 173905						
4610	CCC20191013-	0	600.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	CCC20191013KELLERISD3
Total for check number 173905			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173906						
4610	70366G	1	41.97	67162	COSTCO WHOLESALE CORPORATION	FOR THE PURCHASE OF FLOWERS FOR THE FRHS VOLLEYBALL SR NIGHT AT FRHS ON 10/15/2019
4610	24329G	1	398.88	67162	COSTCO WHOLESALE CORPORATION	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS & PAPER PRODUCTS NOT TO EXCEED \$1,000.00
Total for check number 173906			440.85			
Check Number 173907						
1990	19320	1	385.00	50203	CRESTVIEW PRINTING, INC.	6000 PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL PASSES TWO PART
1990	19302B	1	1,180.00	50203	CRESTVIEW PRINTING, INC.	300 AGENDAS ENGLISH AND SPANISH - 35 WEEKS WITH COVER AND SPRIAL BIND
1990	19302B	2	24.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGE
1990	19320	2	641.00	50203	CRESTVIEW PRINTING, INC.	10,000 PASS OR TRANSFER LATE/DOCTOR'S APPT. PASSES TWO PART
Total for check number 173907			2,230.00			
Check Number 173908						
4610	90620811	1	255.00	62321	CURRICULUM ASSOCIATES, LLC	22062.0- READY TEXAS READING ASSESSMENT GRADE 3 SINGLE (2018 COPYRIGHT)
4610	90620811	2	336.00	62321	CURRICULUM ASSOCIATES, LLC	23086.0- STAAR READY SPANISH READING INSTRUCTION + ASSESSMENT STUDENT SET GRADE 3
4610	90620811	99	70.92	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 173908			661.92			
Check Number 173909						
1990	C.BISHOP2/20	1	210.00	00023455	DALLAS BRANCH I D A	REGISTRATION FEE FOR CRISTAL BISHOP TO ATTEND THE 2020 DALLAS BRANCH IDA CONFERENCE IN RICHARDSON, TX ON 2/7/2020.
Total for check number 173909			210.00			
Check Number 173910						
1990	ISMS OCT 19	1	450.00	69836	DBP AUDIO LLC	ISMS BAND BEGINNER WOODWIND CLASSES
Total for check number 173910			450.00			
Check Number 173911						
1990	SYNERGY 2019	0	361.58	54360	DEBORAH LYNN BROCKENBUSH	TRV SAN MARCOS OCT
Total for check number 173911			361.58			
Check Number 173912						
1990	10342040234	1	51.09	00016899	DELL MARKETING LP	DELL SLIM POWER ADAPTER - 90 WATT
Total for check number 173912			51.09			
Check Number 173913						
1990	KHS 9/24/19	1	69.75	70625	ETHIC RED, INC.	DELUXE BOX LUNCH - SANDWICH, SIDE, CHIPS, AND COOKIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KHS 9/24/19	2	4.00	70625	ETHIC RED, INC.	1 GALLON OF TEA
Total for check number 173913			73.75			
Check Number 173914						
8650	349411	1	11,044.06	61501	DIRECTOR'S CHOICE, LLP	INTALLMENT PAYMENT INVOICE 349411
Total for check number 173914			11,044.06			
Check Number 173915						
2400	24554899	1	140.77	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES \$45,000 DISTRICT WIDE USE ORDERED FROM EDWARD DON
Total for check number 173915			140.77			
Check Number 173916						
1990	MLG SEP 2019	0	187.28	58499	ELAINE BAEZA BOWERSOCK	SEP 9-30
Total for check number 173916			187.28			
Check Number 173917						
1990	MLG SEP 19	0	74.82	00020146	TINA MARIE FARQUHAR	MLG SEP 04-27
Total for check number 173917			74.82			
Check Number 173918						
1990	6-756-85950	1	26.46	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
1990	6-763-64745	1	24.23	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 173918			50.69			
Check Number 173919						
1990	KISD 09-2019	1	13,240.63	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2018-19 SRO CONTRACT. JULY, AUGUST, SEPT. 2019. FOSSIL RIDGE HS SEE NOTES
1990	KISD 09-2019	2	13,240.63	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2018-19 SRO CONTRACT. JULY, AUGUST, SEPT. 2019. CENTRAL HS
1990	KISD 09-2019	3	13,240.63	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR FINAL PAYMENTS OF 2018-19 SRO CONTRACT. JULY, AUGUST, SEPT. 2019. TIMBER CREEK HS
Total for check number 173919			39,721.89			
Check Number 173920						
1990	15617	1	396.33	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	15661	1	3,944.80	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	15660	1	2,630.85	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 173920			6,971.98			
Check Number 173921						
4610	KHS 10/11/19	1	255.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	COLOR PRINTER RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173921			255.00			
Check Number 173922						
1990	MLG SEP 2019	0	103.65	71147	BERTHA A GUERRERO	MLG SEP 3-30
Total for check number 173922			103.65			
Check Number 173923						
1990	PWR OF PROC	0	408.64	71757	JACLYN FAITH HARVEY	TRV HOUSTON 9/29-9/30
Total for check number 173923			408.64			
Check Number 173924						
1990	TSMS DEC-JAN	0	400.00	68590	HERITAGE MIDDLE SCHOOL ATHLETICS BO	TSMS BBALL12/13&1/17
Total for check number 173924			400.00			
Check Number 173925						
1990	1971108	1	63.64	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FOSSIL RIDGE HIGH SCHOOL. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, HARDWARE AND OTHER MATERIALS
Total for check number 173925			63.64			
Check Number 173926						
1990	2971626	1	88.69	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 173926			88.69			
Check Number 173927						
4610	151015	0	3,851.40	72060	9095-5451 QC INC JUST FUNDRAISING	FRHS FALL SBALL FNDRS
Total for check number 173927			3,851.40			
Check Number 173928						
4610	7921	1	552.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 3001 BELLA + CANVAS UNISEX SHORT SLEEVE HEATHER JERSEY TEE - NAVY BLUE
1990	7559	1	17.00	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BEE BOBBLE HEAD WITH "BASSWOOD ELEMENTARY 2019-2020 1ST PLACE" ENGRAVED ON IT
4610	7921	2	480.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 18500 - GILDAN - HEAVY BLEND HOODED SWEATSHIRT - NAVY
1990	7559	2	17.00	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BEE BOBBLE HEAD WITH "BASSWOOD ELEMENTARY 2019-2020 2ND PLACE" ENGRAVED ON IT
Total for check number 173928			1,066.00			
Check Number 173929						
1990	TVMS 9/28/19	1	150.00	69828	DANIEL LARSEN	REGION MUSIC MASTERCLASS TEACHER FOR 3 HOURS WITH TMS BAND 9/28/2019 FOR \$150.
Total for check number 173929			150.00			
Check Number 173930						
4610	997134	1	237.60	41398	LOWE'S COMPANIES INC	ITEM #21484. 1/2-IN PVC VALVE SOCKET, P200S 1/2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173930			237.60			
Check Number 173931						
1990	9466	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 173931			59,741.90			
Check Number 173932						
4890	5444	0	7,500.00	64857	MARSHA CLARK	A.HARRIMAN 10/19-9/20
Total for check number 173932			7,500.00			
Check Number 173933						
1990	TCRWP SEP 19	0	51.68	65564	TIFFANY ANN NEAL	TRV AUBREY SEP 24
1990	MLG SEP 2019	0	78.76	65564	TIFFANY ANN NEAL	MLG SEP 03-26
1990	CREST SEP 19	0	322.24	65564	TIFFANY ANN NEAL	TRV AUSTIN 9/22-23
Total for check number 173933			452.68			
Check Number 173934						
8650	80120	1	4,500.00	48508	KEVIN NIX	MARCHING BAND SHOW DESIGN FOR THE 2019 COMPETITIVE SEASON
Total for check number 173934			4,500.00			
Check Number 173935						
1990	28782W-1	1	6,571.56	41433	NTS CAPITAL	REPAIRS & MAINTENANCE FOR DATA DROPS AND CONNECTIVITY FOR SEPTEMBER 2019
Total for check number 173935			6,571.56			
Check Number 173936						
2110	PBIS100726	1	1,487.50	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS PER STUDENT LICENSE
2110	PBIS100726	2	500.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SERVICE BASE FEE
Total for check number 173936			1,987.50			
Check Number 173937						
4610	C071031920	1	102.10	40179	PENSKE TRUCK LEASING CO, L P	2026 - 26' BOX TRUCK
4610	C071031857	1	102.12	40179	PENSKE TRUCK LEASING CO, L P	2026 - 26' BOX TRUCK
4610	C071382540	1	109.54	40179	PENSKE TRUCK LEASING CO, L P	26' VAN
4610	C071382572	1	113.68	40179	PENSKE TRUCK LEASING CO, L P	26' VAN
4610	C072030398	1	213.96	40179	PENSKE TRUCK LEASING CO, L P	ITEM 2026 26 FOOT BOX TRUCK
4610	C072030408	1	214.08	40179	PENSKE TRUCK LEASING CO, L P	ITEM 2026 26 FOOT BOX TRUCK
4610	C071382572	2	10.34	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4610	C071031920	2	7.71	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4610	C071382540	2	9.95	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	C071031857	2	7.70	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4610	C072030408	2	17.84	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4610	C072030398	2	17.83	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4610	C071031857	3	7.70	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY
4610	C072030398	3	17.83	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY
4610	C072030408	3	17.84	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY
4610	C071031920	3	7.71	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY
4610	C071382540	3	9.95	40179	PENSKE TRUCK LEASING CO, L P	ACCIDENT INSURANCE
4610	C071382572	3	10.34	40179	PENSKE TRUCK LEASING CO, L P	ACCIDENT INSURANCE
4610	C072030408	4	3.12	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C072030398	4	3.12	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071031857	4	2.31	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071382572	4	3.10	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071382540	4	2.99	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071031920	4	2.31	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071031857	5	2.70	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071382572	5	3.62	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C072030408	5	2.68	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C072030398	5	2.67	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071031920	5	2.70	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071382540	5	3.48	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C072030398	6	22.29	40179	PENSKE TRUCK LEASING CO, L P	MISC FEES
4610	C071031920	6	18.88	40179	PENSKE TRUCK LEASING CO, L P	MISC/MILEAGE
4610	C072030408	6	22.30	40179	PENSKE TRUCK LEASING CO, L P	MISC FEES
4610	C071031857	6	18.88	40179	PENSKE TRUCK LEASING CO, L P	MISC/MILEAGE

Total for check number 173937			1,115.37			
Check Number 173938						

1990	KHS 10/25-26	0	485.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	KHS SPEECH/DEBATE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173938			485.00			
Check Number 173939						
1990	1124958-1	1	57.80	54245	POCKET NURSE ENTERPRISES, INC.	05-74-224 FINGERNAIL CLIPPER WITH FILE 2.25IN DAWN MIST
1990	1124958-1	2	45.05	54245	POCKET NURSE ENTERPRISES, INC.	05-74-1615 TOOTHPASTE CREST .85OZ REGULAR FLAVOR
1990	1124958-1	3	443.00	54245	POCKET NURSE ENTERPRISES, INC.	03-75-1300 POCKET NURSE® PERSONAL PROTECT KIT LATEX FREE
1990	1124958-1	4	690.20	54245	POCKET NURSE ENTERPRISES, INC.	05-76-6221 GAIT BELT METAL BUCKLE 2X60IN WHITE
1990	1124958-1	5	51.75	54245	POCKET NURSE ENTERPRISES, INC.	05-02-5750 PREP PAD ALCOHOL 2PLY 70PCT MEDIUM STERILE
1990	1124958-1	6	13.31	54245	POCKET NURSE ENTERPRISES, INC.	05-55-6300-LG POLY BRIEF SIMPLICITY ADULT 45-58IN
1990	1124958-1	7	6.00	54245	POCKET NURSE ENTERPRISES, INC.	05-55-6300-MED POLY BRIEF SIMPLICITY ADULT 32-44IN
1990	1124958-1	8	22.95	54245	POCKET NURSE ENTERPRISES, INC.	05-74-300 BASIN EMESIS 500ML CAPACITY
1990	1124958-1	9	3.77	54245	POCKET NURSE ENTERPRISES, INC.	05-74-150 MANICURE STICK 4.5IN DAWN MIST
1990	1124958-1	10	117.69	54245	POCKET NURSE ENTERPRISES, INC.	05-76-1051-LG SLING UNIVERSAL FOR 05-76-1050 05-76-1023 400LB SURELIFT
1990	1124958-1	11	208.80	54245	POCKET NURSE ENTERPRISES, INC.	DISC-1000-10 POCKET NURSE® NITRILE GLOVE BUNDLE 10 BOXES NON STERILE (5 BX 03-47-1000-XLG, 15 BX 03-47-1000 MED, 10 BOX 03-47-1000 SM, 10 BX
1990	1124958-1	12	28.50	54245	POCKET NURSE ENTERPRISES, INC.	05-74-1970 RAZOR TWIN BLADE DISPOSABLE BLUE DAWN MIST
1990	1124958-1	13	20.94	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8508 SHARPS CONTAINER WITH LID 5QT RED SHARPSAFETY
Total for check number 173939			1,709.76			
Check Number 173940						
1990	9899	1	517.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3000 BLACK T-SHIRTS
1990	9899	2	26.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 BLACK T-SHIRTS XXL
Total for check number 173940			544.00			
Check Number 173941						
4610	KHS OCT 2019	1	2,005.00	71037	EMILIE ANN SLACK	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 173941			2,005.00			
Check Number 173942						
4610	44615	1	90.00	63771	SPIRIT MONKEY, LLC	6930: BE RESPECTFUL SPIRIT STICK PATCHES
4610	44615	2	150.00	63771	SPIRIT MONKEY, LLC	6931: BE RESPONSIBLE SPIRIT STICK PATCHES
4610	44615	3	150.00	63771	SPIRIT MONKEY, LLC	6932: BE SAFE SPIRIT STICK PATCHES
4610	44615	4	150.00	63771	SPIRIT MONKEY, LLC	7003: SEND A MESSAGE SPIRIT STICK PATCHES
Total for check number 173942			540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173943						
1990	1828	1	450.00	69574	SPORTS FIELD HOLDINGS, LLC	RENTAL OF TOP DRESSER @ \$150.00 PER DAY TO BE USED DISTRICT WIDE TO DISTRIBUTE SAND - GROUNDS DEPT -
Total for check number 173943			450.00			
Check Number 173944						
1990	710	1	1,625.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
Total for check number 173944			1,625.00			
Check Number 173945						
1990	HMS 10/15/19	1	75.00	56730	ROBERT STOVALL	CONSULTANT FOR KISD MUSIC PROGRAMS
Total for check number 173945			75.00			
Check Number 173946						
4610	MBL-2235571	1	388.46	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
4610	MBL-2235569	1	318.20	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 173946			706.66			
Check Number 173947						
1990	MPRATT 11/19	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	VRMS MELODY 11/13-16/
Total for check number 173947			210.00			
Check Number 173948						
1990	56617	1	11,964.00	00013517	TEXAS FURNITURE SOURCE INC	ACCELERATE HONE USHAPE WORK STATIONS AS SHOWN IN DRAWING
1990	56617	2	1,161.60	00013517	TEXAS FURNITURE SOURCE INC	HON TASK CHAIR W/ARMS
1990	56617	3	755.80	00013517	TEXAS FURNITURE SOURCE INC	HON GUEST CHAIR W/ARMS
1990	56617	4	835.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY/FREIGHT
Total for check number 173948			14,716.40			
Check Number 173949						
4610	182378	1	159.00	00014643	MISFITZ, INC.	LAUNDRY FOOTBALL GAME JERSEYS. NOT TO EXCEED \$1500.00
Total for check number 173949			159.00			
Check Number 173950						
8650	CHS OCT 2019	1	2,000.00	70900	ANDREW TOTH	MARCHING BAND VISUAL DESIGNER FEES FOR OCT. 1-20, 2019
Total for check number 173950			2,000.00			
Check Number 173951						
7700	1000015673	1	3,615.25	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
Total for check number 173951			3,615.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173952						
1990	CHS OCT 2019	1	1,000.00	66316	KRISTEN ZOTTI	**DO NOT EXCEED \$10,000** COLOR GUARD ASSISTANT AT CHS
Total for check number 173952			1,000.00			
Check Number V172281						
1990	35051200	1	9,889.23	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE FOR THE 2019-2020 SCHOOL YEAR
1990	35024100-1	1	5,324.24	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE FOR THE 2019-2020 SCHOOL YEAR
Total for check number V172281			15,213.47			
Check Number V172282						
1990	0747652-04	7	967.50	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS CLIMATECH TSHIRT FOR CHS STUDENT ONLY
1990	0747652-04	10	171.00	67293	CARDINAL'S SPORT CENTER, INC.	SCREEN PRINT FOR STUDENT WORKOUT SHORT
Total for check number V172282			1,138.50			
Check Number V172283						
1990	50846282	1	10.26	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	879875 PHENOL RED 0.04% 500ML
1990	50824544	1	43.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	632950 MICRO SLIDE, SG, STD, BX72
1990	50824544	2	62.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	634050 PAPER, BIBULOUS, 4X6", BOOKLET
1990	50846282	2	7.17	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	851870 CALC CHL ANHY 8 MESH LG 500G
1990	50846282	3	18.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	868115 HYDROGEN PEROXIDE 3% RG 1L
1990	50826806	3	54.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	665565 SPRAY BOTTLE
1990	50846282	4	52.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	868170 OM-HYDRO PEROX 30% RG 500 ML
1990	50830125	4	292.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776362 NUTRIENT AGAR 125ML PLASTIC BTL
1990	50826806	4	73.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776362 NUTRIENT AGAR 125ML PLASTIC BTL
1990	50828570	5	53.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776802 TRYPTIC SOY AGAR 125 ML PLAS B
1990	50826806	5	326.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776802 TRYPTIC SOY AGAR 125 ML PLAS B
1990	50846282	5	41.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	869123 OR-IODINE TINCTURE 500 ML
1990	50824544	6	275.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	884835 FL-2 PROPANOL 70% 19L
1990	50846282	6	11.11	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	898890 YEAST ACTIVATED PWD 100G
1990	50824544	7	71.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	852980 CARGILLE IMM OIL A 10OZ
1990	50846282	7	7.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	888880 SOD CHLORIDE XTL ACS 500G

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	50846282	8	12.82	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	856450 CM-COP II CHL 2H2O RG 100G
1990	50846282	9	10.31	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	892720 STONT CHLORIDE 6-HYD RG 100G
1990	50846282	10	12.59	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	846898 OM-BARIUM NITRATE LG 500G
1990	50846282	11	6.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	861281 OR-ETHANOL 95% 500ML
1990	50846282	99	53.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V172283			1,495.81			
Check Number V172284						
1990	177153	1	14.95	55868	CHILDREN'S PLUS INC	IZZY BARR, RUNNING STAR 1956803
1990	176880	1	24.00	55868	CHILDREN'S PLUS INC	4 BOOKS TO REPLACE A TITLE ON THE BATTLE OF THE BOOKS LIST
1990	177153	2	20.95	55868	CHILDREN'S PLUS INC	NANCY DREW DIARIES VOL 2 1782504
1990	177153	3	20.95	55868	CHILDREN'S PLUS INC	NANCY DREW DIARIES VOL 4 1945040
1990	177153	4	20.95	55868	CHILDREN'S PLUS INC	NANCY DREW DIARIES VOL 5 1944296
1990	177153	5	20.95	55868	CHILDREN'S PLUS INC	NANCY DREW DIARIES VOL 6 1959916
1990	177153	6	22.95	55868	CHILDREN'S PLUS INC	STARS ABOVE: LUNAR CHRONICLES 20004403
1990	177153	8	8.99	55868	CHILDREN'S PLUS INC	WHO IS THE BEAST? 1678794
Total for check number V172284			154.69			
Check Number V172285						
4610	1011438	1	113.20	66579	CROSSPOINT COMMUNICATIONS	PMLN4651A BELT CLIP 2"
1990	1010459	1	461.55	66579	CROSSPOINT COMMUNICATIONS	RLN6500A MOTOTRBO BLUETOOTH ACCESSORY KIT W/NA PO
1990	1011024	1	354.15	66579	CROSSPOINT COMMUNICATIONS	GOLD SERIES 2-WIRE SURVEILLANCE KIT W/IN
4610	1011438	2	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING AND HANDLING
1990	1010459	2	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING & HANDLING
1990	1011024	99	20.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number V172285			988.90			
Check Number V172286						
1990	6699855	1	145.70	00001096	DEMCO, INC.	1 W13704580 DEMCO PERSONAL STEREO LAB PACK
1990	6698066	1	74.30	00001096	DEMCO, INC.	CLEAR CLIP-ON SHELF LABEL HOLDER 3/4" X 6" 10/PKG
1990	6694034	1	4.26	00001096	DEMCO, INC.	ORANGE 500/ROLL COLOR CODING LABELS
1990	6685148	1	127.23	00001096	DEMCO, INC.	DYMO LABELWRITER MULTIPURPOSE LABELS 1" X 1" 750/BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6673572	1	16.08	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS 1"H X 3"W 250/ROLL PO # W923408600 REPAIR ITEMS FOR LIBRARIAN ITEMS PURCHASED:
1990	6696778	1	190.00	00001096	DEMCO, INC.	PRODUCT# W12189270 JONTI-CRAFT PUPPET TREE 48"H
1990	6681527	1	61.62	00001096	DEMCO, INC.	W13745790 "NEW" IMPORTED COLOR-CODED PAPER TAPE, 3/4 W YLLW/BLK INK 3" CORE
1990	6697706	1	33.37	00001096	DEMCO, INC.	HOW TO DRAW ANIMALS BOOKMARKS
1990	6698066	2	3.51	00001096	DEMCO, INC.	LABEL INSERTS FOR 3/4" CLIP-ON HOLDERS 100/PKG
1990	6681527	2	25.80	00001096	DEMCO, INC.	WN13617390 CINNAMON ROLL SCENTED BOOKMARKS 5"H X 2"W 100/PKG
1990	6694034	2	8.52	00001096	DEMCO, INC.	RED 500/ROLL COLORED LABELS
1990	6673572	2	1.80	00001096	DEMCO, INC.	PLASTIC LAMINATE SQUEEGEE PO # W923408600 REPAIR ITEMS FOR LIBRARIAN ITEMS PURCHASED: NON-GLARE LABEL PROTECTORS 1"H X 3"W
1990	6697706	2	33.37	00001096	DEMCO, INC.	LIBRARY SYMBOL DIE CUT BOOKMARKS
1990	6685148	2	127.22	00001096	DEMCO, INC.	MULTI PURPOSE LABEL 1 X 2-1/8 500/ROLL
1990	6696778	2	26.44	00001096	DEMCO, INC.	SHIPPING / PROCESSING
1990	6685148	3	73.41	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/4" X3-1/8" 1000/PKG
1990	6673572	3	228.00	00001096	DEMCO, INC.	DYMO LABELWRITER TURBO LABEL PRINTER PO # W923408600 REPAIR ITEMS FOR LIBRARIAN ITEMS PURCHASED: NON-GLARE LABEL PROTECTORS 1"H X 3"W
1990	6681527	3	25.80	00001096	DEMCO, INC.	WN12439190 CHOCOLATE SCENTED BOOKMARKS 5"H X 2"W 100/PKG
1990	6697706	3	33.37	00001096	DEMCO, INC.	CHALKBOARD BOOKMARKS
1990	6694034	3	12.78	00001096	DEMCO, INC.	BLUE 500/ROLL COLOR CODED LABELS
1990	6694034	4	4.26	00001096	DEMCO, INC.	YELLOW 500/ROLL COLOR CODED LABELS
1990	6697706	4	33.37	00001096	DEMCO, INC.	FUR-EAKY FRIENDS BOOKMARKS
1990	6681527	4	23.78	00001096	DEMCO, INC.	W13669890 FISKARS AMPLIFY MIXED MEDIA SHEARS 8"
1990	6673572	4	32.76	00001096	DEMCO, INC.	DYMO TAPE CASSETTE BLACK ON WHITE 1" X 23'
1990	6697706	5	33.37	00001096	DEMCO, INC.	CHECK IT OUT BOOKMARKS
1990	6694034	5	4.26	00001096	DEMCO, INC.	FLUORESCENT PINK 500/ROLL COLOR CODED LABELS
1990	6673572	5	20.49	00001096	DEMCO, INC.	ASSORTED COLOR H-BANDS 3 OF EA BLUE YELLOW RED GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6694034	6	4.26	00001096	DEMCO, INC.	FLORESCENT RED 500/ROLL COLOR CODED LABELS
1990	6697706	6	33.37	00001096	DEMCO, INC.	READ SIGNS BOOKMARKS
1990	6694034	7	4.26	00001096	DEMCO, INC.	FLUORESCENT YELLOW 500/ROLL COLOR CODED LABEL
1990	6697706	7	33.37	00001096	DEMCO, INC.	COZY READS BOOKMARKS
1990	6697706	8	33.37	00001096	DEMCO, INC.	PRAISE PHRASE BOOKMARKS
1990	6694034	8	4.26	00001096	DEMCO, INC.	FLUORESCENT GREEN 500/ROLL
1990	6697706	9	33.37	00001096	DEMCO, INC.	GROOVY PATTERNS BOOKMARKS
1990	6694034	9	8.52	00001096	DEMCO, INC.	PURPLE 500/ROLL
1990	6697706	10	33.37	00001096	DEMCO, INC.	HAVE A BOOK WILL TRAVEL BOOKMARKS
1990	6694034	10	4.26	00001096	DEMCO, INC.	SKY BLUE 500/ROLL
1990	6697706	11	34.13	00001096	DEMCO, INC.	KINDNESS BOOKMARKS SET 2
1990	6694034	11	4.26	00001096	DEMCO, INC.	PINK 500/ROLL
1990	6697706	12	31.70	00001096	DEMCO, INC.	KINDNESS BOOKMARKS SET 1
1990	6694034	12	4.26	00001096	DEMCO, INC.	LIGHT GREEN 500/ROLL
1990	6694034	13	4.26	00001096	DEMCO, INC.	WHITE 500/ROLL
1990	6697706	13	5.60	00001096	DEMCO, INC.	PAST BEDTIME CLIP IT BOOKMARKS
1990	6694034	14	4.26	00001096	DEMCO, INC.	BLACK 500/ROLL
1990	6697706	14	5.60	00001096	DEMCO, INC.	GO AWAY I'M READING JUST CLIP IT BOOKMARKS
1990	6697706	15	21.85	00001096	DEMCO, INC.	WALL QUOTE: SO MANY BOOKS, SO LITTLE TIME
1990	6694034	15	8.52	00001096	DEMCO, INC.	GREEN 500/ROLL
1990	6697706	16	16.15	00001096	DEMCO, INC.	WALLPOP: BE SILLY, HONEST & KIND WALL QUOTE
1990	6694034	16	78.12	00001096	DEMCO, INC.	TOP LOADING ACRYLIC HORIZONTAL SIGN HOLDER 8-1/2"H X 11"W

Total for check number V172286			1,815.99			
Check Number V172287						

1990	0000600432	1	25.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE LIFE AND ADVENTURES OF NICHOLAS NICKLEBY-MANUSCRIPT
1990	0000600432	99	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V172287			35.00			
Check Number V172288						

4610	82268	1	975.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	MINT GREEN TEE WITH NAVY AND WHITE BLUE IMPRINT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	82268	2	19.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	XXL SIZE
4610	82268	3	344.50	55438	KILLEEN DYNAMIC DESIGNS, INC.	YL - YOUTH SIZES
4610	82268	4	90.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	FREIGHT
Total for check number V172288			1,428.50			
Check Number V172289						
1990	2407321	1	1,203.53	00001462	FLINN SCIENTIFIC INC	ITEM AP1040 - DEMINERALIZER, BANTAM 1 - KCAL
1990	2407321	2	139.61	00001462	FLINN SCIENTIFIC INC	ITEM AP1044 DEMINARALIZER ULTRAPURE 1 - KCAL
1990	2407321	3	134.60	00001462	FLINN SCIENTIFIC INC	ITEM AP1043 - DEMINERALIZER STANDARD 1 - KCAL
1990	2407321	4	366.70	00001462	FLINN SCIENTIFIC INC	ITEM AP8955 GOGGLES, CHEMICAL SPLASH 30 - FRHS 30 - KHS 30 TCHS
1990	2407321	5	1,092.96	00001462	FLINN SCIENTIFIC INC	ITEM AP7125 - APRON RUBBERIZED MEDIUM DUTY 60 - VRMS 30 - HMS
1990	2407321	6	167.16	00001462	FLINN SCIENTIFIC INC	ITEM AP8866 - GIANT PERIODIC TABLE 1 - FRHS
1990	2407321	7	47.52	00001462	FLINN SCIENTIFIC INC	ITEM GP6067 - TUBES CULTURE 18X150MM 72 - VRMS
1990	2407321	8	9.94	00001462	FLINN SCIENTIFIC INC	ITEM S0342 - SILICON LUMPS 100 G 1 - VRMS
Total for check number V172289			3,162.02			
Check Number V172290						
1990	7041	1	540.00	68578	FORDE-FERRIER, LLC	FFRTIR3 UPDATED RTI READING GRADE 3
1990	7041	2	540.00	68578	FORDE-FERRIER, LLC	FFRTIR4 UPDATED RTI READING GRADE 4
1990	7041	3	540.00	68578	FORDE-FERRIER, LLC	FFRTIM3 RTI MATH GRADE 3
1990	7041	4	540.00	68578	FORDE-FERRIER, LLC	FFRTIM4 RTI MATH GRADE 4
1990	7041	5	259.20	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number V172290			2,419.20			
Check Number V172291						
1990	591770	1	15.25	00018191	PIONEER DRAMA SERVICE, INC	CHILDSPLAY
1990	591770	2	17.75	00018191	PIONEER DRAMA SERVICE, INC	DRAMATIZING AESOPS FABLES
1990	591770	5	28.00	00018191	PIONEER DRAMA SERVICE, INC	PAIR OF BOOKS - TEN MINUTE PLAYS
1990	591770	6	10.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING AND HANDLING
Total for check number V172291			71.00			
Check Number V172292						
1990	06412578	1	40.80	00013767	POSITIVE PROMOTIONS, INC	ITEM #STK882P RR19: RIBBON (RD) - I BELIEVE
1990	06412578	2	31.90	00013767	POSITIVE PROMOTIONS, INC	ITEM #RS-292 ER19: STICKER RL: TEAM UP AGAINST DRUGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172292			72.70			
Check Number V172293						
4610	96198	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM 24"X100' **BUY 6 ROLLS GET ONE ROLL FREE**
1990	96894	1	1,119.80	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 14553-01 PROFINISH DUAL LMAINATE FILME (300 FT PER ROLL)
4610	96198	2	41.97	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGE
1990	96913	2	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP INK-SET 1 YMCK, 2MBK
Total for check number V172293			2,361.17			
Check Number V172294						
1990	211382	1	13.75	51528	PROJECT LEAD THE WAY, INC.	C163200 AQUARIUM GRAVEL, 1 LB BAG
1990	211382	2	185.50	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	211382	3	262.75	51528	PROJECT LEAD THE WAY, INC.	220-3705 LAUNCH 2.2 FULL KIT -FORM AND FUNCTION
1990	211382	4	303.75	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT -THE CHANGING EARTH
1990	211382	5	159.50	51528	PROJECT LEAD THE WAY, INC.	220-4508 LAUNCH 2.4 FULL KIT -GRIDS AND GAMES
1990	211382	6	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 -5 PACK
1990	211382	7	60.00	51528	PROJECT LEAD THE WAY, INC.	220-3988 LAUNCH LOGS 2.2 -5 PACK
1990	211382	8	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 -5 PACK
1990	211382	9	60.00	51528	PROJECT LEAD THE WAY, INC.	220-4592 LAUNCH LOGS 2.4 -5 PACK
1990	212009	18	269.00	51528	PROJECT LEAD THE WAY, INC.	WHITEBOX LEARNING FLIGHT & SPACE GLIDERS 2.0 STARTER BUNDLE
Total for check number V172294			1,434.25			
Check Number V172295						
1990	951067841	1	186.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHIN STRAP CAM-LOC HARD CUP SF MD COMBO (NAVY)
1990	951067841	99	24.64	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V172295			210.64			
Check Number V172296						
1990	3671369-01	1	48.58	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1990	3671369-00	2	7.32	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3671369-00	3	8.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3671369-00	4	1.72	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3671369-00	5	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3671369-00	6	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3671369-00	7	8.44	00002044	SCHOOL HEALTH CORPORATION	36031 Lister Bandage Scissors-5-1/2"
1990	3671369-00	8	25.28	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3671369-00	9	5.94	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1990	3671369-00	10	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671369-00	11	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3671369-00	12	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671369-00	13	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3671369-00	14	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Brand Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3671369-00	15	9.36	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3671369-00	16	7.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3671369-00	17	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3671369-00	18	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
Total for check number V172296			267.29			
Check Number V172297						
1990	1922704201	1	143.61	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V172297			143.61			
Check Number V172298						
1990	95174427-001	1	773.33	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	95277817-001	1	157.58	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	94977227-001	1	121.52	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V172298			1,052.43			
Check Number V172299						
1990	2452-3	1	18.74	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V172299			18.74			
Check Number V172300						
1990	S2251646.001	1	788.84	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2252236.001	1	200.98	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172300			989.82			
Check Date	10/25/2019					
Check Number	173953					
1990	TASPA OCT 19	0	48.00	72976	TORI ADAMS	TRV SAN MARCOS 10/6-8
Total for check number 173953			48.00			
Check Number	173954					
1990	1120399	1	700.48	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 173954			700.48			
Check Number	173955					
4610	ISMS 10/5/19	1	200.00	52160	ANTHONY CORSON	AUDITION MANIA JUDGE
Total for check number 173955			200.00			
Check Number	173956					
4610	ISMS 10/5/19	1	200.00	61258	AMANDA ASHLEY COX	AUDITION MANIA JUDGE
Total for check number 173956			200.00			
Check Number	173957					
4610	41352	1	29.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3'X3' BANNER
4610	41108	1	672.75	54751	DISCOUNT BANNERS & SIGNS, INC.	4X8 LOCKER NAMEPLATES MAGNETIC
Total for check number 173957			702.74			
Check Number	173958					
2240	38865030101	1	56.04	60777	EARLY CHILDHOOD, LLC	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES #BJACKBL - BACKJACK FOLDING CHAIR, BLUE
2240	38865030101	2	10.00	60777	EARLY CHILDHOOD, LLC	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - SHIPPING
Total for check number 173958			66.04			
Check Number	173959					
4610	1581	1	1,300.00	72859	DOMORE RACE SERVICES, INC	TIMING/SCORING ON 9/21/2019
Total for check number 173959			1,300.00			
Check Number	173960					
8650	TCHS OCT 19	1	1,350.00	49064	ALAN M DUNN	CONTRACTED SERVICES FOR A PERCUSSION TECHNICIAN FOR THE TCHS BAND FOR THE PERIOD AUG 1, 2019 - JUN 30, 2020. NOT TO EXCEED 6 MONTHS.
Total for check number 173960			1,350.00			
Check Number	173961					
4610	65881	1	500.00	55777	EDUCATION IN ACTION	INITIAL DEPOSIT
4610	65881	2	2,728.00	55777	EDUCATION IN ACTION	REMAINING DEPOSIT
Total for check number 173961			3,228.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173962						
1990	162015	1	550.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR 2 COORDINATORS & 4 TEACHES TO ATTEND THE MTSS INSTITUTE TRAINING, SEPTEMBER 25-26, 2019, HURST TEXAS
Total for check number 173962			550.00			
Check Number 173963						
1990	3002000302	1	950.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGIONAL 11 - ONE TRAINING DAY ON SEPTEMBER 20, 2019 ON AWARE/EDUPHORIA.
1990	291908	1	10.00	00001121	EDUCATION SERVICE CENTER REGION 11	WORKSHOP REGISTRATION FOR JULY 18, 2019 / ELAR TEKS OVERVIEW FOR TEACHERS 9-12 GRADES
Total for check number 173963			960.00			
Check Number 173964						
1990	377649	1	144.33	65238	ESTES-COX CORPORATION	003086 BT-50 BODY TUBE
1990	377649	2	89.90	65238	ESTES-COX CORPORATION	003162 NC-50 NOSE CONE (5 PK)
1990	377649	3	107.90	65238	ESTES-COX CORPORATION	003159 D AND E ENGINE MOUNT KIT
1990	377649	4	4.98	65238	ESTES-COX CORPORATION	002262 6-INCH PARACHUTE
1990	377649	5	31.92	65238	ESTES-COX CORPORATION	002264 12-INCH PRINTED PARACHUTE
Total for check number 173964			379.03			
Check Number 173965						
1990	6014247	2	50.02	00019780	FISHER SCIENTIFIC CO. LLC	11 996 LENS PAPER 4X6 50S/BK 12BKS/PK
1990	6014247	3	24.79	00019780	FISHER SCIENTIFIC CO. LLC	S96793 ABO BLOOD TYPING
1990	6471018	4	22.70	00019780	FISHER SCIENTIFIC CO. LLC	19 090 703 COTTON BALLS MULTI 200/BAG
1990	6014247	6	111.80	00019780	FISHER SCIENTIFIC CO. LLC	SHIPPING - INCLUDED
Total for check number 173965			209.31			
Check Number 173966						
4610	FD/20347	1	1,800.00	00021774	FLIPDOG SPORTSWEAR	RED LION'S HEART T-SHIRT
4610	FD/20347	2	48.75	00021774	FLIPDOG SPORTSWEAR	SHIPPING & HANDLING
Total for check number 173966			1,848.75			
Check Number 173967						
1990	065609	1	1,543.25	60820	TECHNOLOGY ASSETS, LLC	DELL LATITUDE 7400 LAPTOP SEE QUOTE 065223
1990	065609	2	166.00	60820	TECHNOLOGY ASSETS, LLC	DELL DOCK WD19 90 PD
Total for check number 173967			1,709.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173968						
1990	9265572140	1	285.00	00001173	W.W. GRAINGER, INC.	8AEH1 TK31981919T Basket Truck Bushel Capacity 20.0 Cubic Foot Capacity 24.9 cu. ft. Cubic Yard Capacity 0.92 cu. yd. Load Capacity - Hoppers and Cube Trucks 600 lb. Overall Length 48 In. Overall Width 32 In. Overall Height 36-12 In. Container
1990	9267152222	3	285.00	00001173	W.W. GRAINGER, INC.	8UL40 TK31981918T Basket Truck Bushel Capacity 20.0 Cubic Foot Capacity 24.9 cu. ft. Cubic Yard Capacity 0.92 cu. yd. Load Capacity - Hoppers and Cube Trucks 600 lb. Overall Length 48 In. Overall Width 32 In. Overall Height 36-12 In. Container
Total for check number 173968			570.00			
Check Number 173969						
1990	KHS SEP 19	1	900.00	66708	PEGGY HARRISON	KELLER STRING ACADEMY BEGINNER CLASS TEACHER
Total for check number 173969			900.00			
Check Number 173970						
8650	CHS OCT 19	1	1,760.00	69297	MATT HARTWELL	MARCING BAND DRILL WRITER FEES FOR OCT. 1-20, 2019
Total for check number 173970			1,760.00			
Check Number 173971						
4610	4971532	1	463.56	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 FOR HOME DEPOT. ITEMS INCLUDED BUT NOT LIMITED TO LUMBER, PAINT, PAINT SUPPLIES AND HARDWARE.
4610	5132382	1	265.96	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
4610	8313025	1	77.50	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
4610	9970656	1	23.94	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
4610	9210112	1	131.82	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
Total for check number 173971			962.78			
Check Number 173972						
1990	MLG SEP 2019	0	32.71	63872	LAKEESH RACHEALL HUGHES	MLG 9/3/19-9/30/19
Total for check number 173972			32.71			
Check Number 173973						
1990	35780091719	1	390.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35722091619	1	820.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35896092419	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35692091919	1	167.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36051100219	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36052100919	1	1,050.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	36228101019	1	340.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35407100219	1	1,021.65	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35268091019	1	850.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36076100219	1	490.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	25675091319	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number 173973			5,938.65			
Check Number 173974						
1990	916150060029	1	60.00	55995	DELI MANAGEMENT INC	WORKING LUNCH 10-17-19 FOR MATH WALKTHROUGHS DEBRIEF - SANDWICH TRAY TO BE DELIVER AT 12:30
1990	916150060029	2	5.00	55995	DELI MANAGEMENT INC	TIP
Total for check number 173974			65.00			
Check Number 173975						
4610	2019100508	1	100.00	65230	AMANDA M KANA	ISMS AUDITION MANIA JUDGE
Total for check number 173975			100.00			
Check Number 173976						
8650	7807	1	152.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES 50/50 TSHIRTS FOR FCCLA STUDENTS
1990	7730	1	1,520.00	60194	KELLER TROPHY AND AWARDS, LTD	SENIOR PASS W-1302
Total for check number 173976			1,672.00			
Check Number 173977						
1990	RBLC SEP 19	0	162.83	65507	SARA KYLE KOPROWSKI	TRV SAN ANTONIO 9/23-
Total for check number 173977			162.83			
Check Number 173978						
1990	151	1	375.00	72617	DENIS LAFARGUE	*DO NOT EXCEED \$1000*** KISD PIANO TUNING & REPAIR
Total for check number 173978			375.00			
Check Number 173979						
4610	CHS 10/15/19	1	112.00	68923	ALLESSIE LAM	BLUE PANTS HEMMED
Total for check number 173979			112.00			
Check Number 173980						
1990	SVC0503743	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0503719	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0503201	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0494623	1	460.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 173980			1,885.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173981						
1990	56901	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOM AT BEAR CREEK INTERMEDIATE
Total for check number 173981			324.00			
Check Number 173982						
8650	902526	1	152.38	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1,000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS AND PROP CONSTRUCTION MATERIALS.
Total for check number 173982			152.38			
Check Number 173983						
1990	604562	1	13,580.13	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	61991	1	9,572.10	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	609318	1	10,840.20	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	615047	1	12,746.79	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	558019	1	11,692.96	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	598197	1	12,790.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	609317	2	2,682.81	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	615044	2	2,695.31	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	598195	2	2,540.78	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	619908	2	5,386.81	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	604563	2	2,673.83	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	619908	3	52.95	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	61991	3	54.45	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	615047	3	55.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	604562	3	56.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	604563	3	366.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	615044	3	51.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	609318	3	55.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	598195	3	249.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	598197	3	118.93	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	558019	3	55.42	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	609317	3	46.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 173983			88,365.52			
Check Number 173984						
1990	86742312	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. DISTRICT WIDE
Total for check number 173984			6,529.38			
Check Number 173985						
1990	MLG SEP 2019	0	90.07	71132	CARA N RUSSELL	MLG 09/03/19-09/23/19
Total for check number 173985			90.07			
Check Number 173986						
1990	19335	1	930.16	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	19334	1	1,298.70	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 173986			2,228.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 173987						
1990	4091	1	147.00	68521	PREPD LLC	2019-2020 ANNUAL SOFTWARE SUBSCRIPTION PREMIUM TEAM (EXTEMP+CONGRESS@ 6 USERS)
Total for check number 173987			147.00			
Check Number 173988						
1990	TENOR 10/10	0	26.45	58034	AARON KYLE RISTER	TRV ARLINGTON 10/10
Total for check number 173988			26.45			
Check Number 173989						
4610	009676	1	498.32	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCH ITEMS TO SELL IN SCHOOL STORE
1990	004022	1	106.13	69230	SAM'S EAST, INC.	SNACKS FOR CUSTODIAL MEETING OCTOBER 18TH, 2019 9:00 AM - 4 PM
1990	009606	1	97.44	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100.00 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MILK, EGGS, NAPKINS, MEAT, VEGGIES, FRUIT
1990	000312	1	499.30	69230	SAM'S EAST, INC.	FITBIT REAL TIME EXERCISE GOAL TRACKING DEVICES.
1990	004022	2	106.14	69230	SAM'S EAST, INC.	SNACKS FOR CUSTODIAL MEETING DECEMBER 6TH, 2019
Total for check number 173989			1,307.33			
Check Number 173990						
1990	KHS SEP 2019	1	900.00	64736	DAVID SCHUBERT	KELLER STRINGS ACADEMY CLASSES
Total for check number 173990			900.00			
Check Number 173991						
1990	TASPA OCT 19	0	0.00	60699	JENNIFER MAXSON SPENCER	TRV SAN MARCOS 10/6-8
Total for check number 173991			0.00			
Check Number 173992						
1990	POWER SEP 19	0	85.00	67415	ASHLEY ANN STROOPE	TRV HOUSTON 9/29-30/
Total for check number 173992			85.00			
Check Number 173993						
1990	127208	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP RENEWAL FOR KISD EXECUTIVE DIRECTOR SARA KOPROWSKI - OCTOBER 2019 THROUGH NOVEMBER 1, 2020
1990	127366	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION - HUDSON HUFF 2020 TASA MIDWINTER CONFERENCE, AUSTIN, TX, JANUARY 26-29, 2020
Total for check number 173993			785.00			
Check Number 173994						
4610	KHS 10/19/19	0	560.00	51321	TMEA REGION 30 VOCAL DIVISION	KHS ALL ST CHOIR10/19
Total for check number 173994			560.00			
Check Number 173995						
2400	MLG AUG-SEPT	0	22.33	70913	CARLA JEAN TRIPI	MLG 08/22/19-09/24/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 173995			22.33			
Check Number 173996						
1990	MLG SEPT-OCT	0	33.18	68549	DAVID RANDAL VASS	MLG 09/20/19-10/10/19
Total for check number 173996			33.18			
Check Number 173997						
1990	1824	1	756.00	63270	WARREN INSTRUCTIONAL NETWORK	TEACHERS, JENNA ANDERSON, SHAHALA HANKS, NICOLE RAMIREZ AND MELISSA SMITH- TO ATTEND THE JEFF ANDERSON PATTERNS OF POWER FOR GRADES 1-5 CONFERENCE IN HURST, TX OCTOBER 29, 2019
Total for check number 173997			756.00			
Check Number 173998						
1990	ECHO 10/29	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	SGES EUNBI CHO 10/29/
Total for check number 173998			189.00			
Check Number 173999						
1990	PARKERSON 10	0	209.00	63270	WARREN INSTRUCTIONAL NETWORK	FES STEFFI 10/29/19
Total for check number 173999			209.00			
Check Number 174000						
1990	MLG SEP 2019	0	81.49	53477	KIMBERLY ENJULI WILSON	MLG 09/03/19-09/30/19
1990	CESD OCT 19	0	306.00	53477	KIMBERLY ENJULI WILSON	TRV AUSTIN 10/13-15/1
Total for check number 174000			387.49			
Check Number 174001						
1990	KHS 10/26/19	0	200.00	51165	RISD-ROCKWALL HIGH SCHOOL	KHS ACAD DECATH 10/26
Total for check number 174001			200.00			
Check Number 174002						
8650	KHS 10/26/19	0	340.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS FALL CONF 10/26/1
Total for check number 174002			340.00			
Check Number CC970299						
1990	2502266	1	12,995.65	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC970299			12,995.65			
Check Number V172301						
1980	36445	1	1,081.25	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V172301			1,081.25			
Check Number V172302						
1990	6696712	1	1,039.96	00001096	DEMCO, INC.	ROCKWELL ACCENT CHAIR ORANGE 31" X 30" X 30"
1990	6696712	2	15.98	00001096	DEMCO, INC.	LIBRARY SYMBOL DIE CUT BOOKMKS 2-1/4X5-3/4" 4 DESIGN 200/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6696712	3	7.99	00001096	DEMCO, INC.	HAVE BOOK WILL TRAVEL DIE CUTBKMARKS 2"X6" 6 DESIGN 200/PKG
1990	6696712	4	15.98	00001096	DEMCO, INC.	HIPSTER PATTERN BOOKMARKS SET 2 2"X6" 4 DESIGNS 200/PKG
1990	6696712	5	7.99	00001096	DEMCO, INC.	SILHOUETTE CLASSIFICATION LABEL HUMOR 500/ROLL
1990	6696712	6	29.98	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2-1/2"H X 3"W 250/ROLL
1990	6696712	7	24.99	00001096	DEMCO, INC.	LABEL SPINE DYMO 4MIL VINYL 1-1/2"H X 1"W WHITE 500/ROLL
1990	6696712	8	25.98	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 4"W 250/ROLL
1990	6696712	9	4.99	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS PURPLE 500/ROLL
1990	6696712	10	63.96	00001096	DEMCO, INC.	DOUBLE-SIDED ACRYLIC FRAME VERTICAL 11"H X 8-1/2"W
1990	6696712	99	261.09	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V172302			1,498.89			
Check Number V172303						
4610	A002529535	1	1,755.53	00002530	EDUCATIONAL PRODUCTS, INC	FUCHSIA N3142 A4 COOLING PERFORM CREW SIZE YXS=AXL @ \$8.09 EACH
4610	A002529535	2	10.09	00002530	EDUCATIONAL PRODUCTS, INC	FUCHSIA N3142 A4 COOLING PERFORM CREW SIZE SIZE 2X
Total for check number V172303			1,765.62			
Check Number V172304						
1990	OM20238447	1	95.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #795968: STAAR 3-8 BDL GR4 READ REL PKG
1990	OM20238447	3	110.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #806506: STAAR GR3 READ BDL RELEASED PK
1990	OM20238447	4	110.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #806502: STAAR GR3 MATH BDL RELEASED P
1990	OM20238447	99	59.29	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V172304			374.29			
Check Number V172305						
4890	192474651791	1	319.60	61106	FAT BRAIN HOLDINGS, LLC	LEGO CLASSIC - GREEN BASEPLATE XX
4890	192474651791	2	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING AND HANDLING
Total for check number V172305			323.59			
Check Number V172306						
4610	551712F	1	34.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#37390M7 GREGOR THE OVERLANDER PAPERBACK
1990	555909	1	1,421.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE # 10048581
1990	529490	1	1,572.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	116 BOOKS FOR COLLECTION DEVELOPMENT-2019 AWARD BOOKS
1990	524875F	1	31.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	14545U4 AZ AND THE LOST CITY
1990	547282A	1	378.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	530200F	1	147.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	529490F	1	260.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	116 BOOKS FOR COLLECTION DEVELOPMENT-2019 AWARD BOOKS
1990	535861F	1	123.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE #10016668
1990	569814F	1	299.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CRICUIT MACHINE
1990	531320	1	32.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1409C56 AURORA RISING
4610	551712F	2	30.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1209VL8 LUCKY ENOUGH PAPERBACK
1990	524875F	2	38.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1302PW4 BECAUSE OF RABBIT
1990	531320	2	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1250VQ9 BLENDED
1990	569814F	2	0.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1990	530200F	2	6.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1990	553731	2	12.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1426H3 BIG FOOT AND LITTLE FOOT
4610	551712F	3	8.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1990	553731	3	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1117GV9 CHILD OF THE DREAM
1990	524875F	3	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1050LQ7, THE BENEFITS OF BEING
1990	531320	3	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1422TN5 THE FAITHFUL SPY
1990	524875F	4	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1357BRO A DROP OF HOPE
1990	553731	4	13.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1085UU3 GOOD DOG
1990	531320	4	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1247PS0 FOUR DEAD QUEENS
1990	524875F	5	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1202YK7 ESCAPE FROM ALEPPO
1990	553731	5	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1170GTO A GOOD KIND OF TROUBLE
1990	531320	5	25.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1137HN1 HEY KIDDO
1990	524875F	6	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1357DR5 FOCUSED
1990	531320	6	32.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	137BRU9 HOUSE OF SALT AND SORROWS
1990	553731	6	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1135WW1 THE LIGHT IN THE LAKE
1990	524875F	7	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1169NT3 THE LOST GIRL
1990	531320	7	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1412R56 IT'S TREVOR NOAH
1990	553731	7	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1463RN9 LOUISIANA WAY HOME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	553731	8	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1000MUX A MONSTER LIKE ME
1990	524875F	8	12.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1154JU5 MEZ'S MAGIC
1990	531320	8	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1247MS9 THE LAST VOYAGE OF POE
1990	524875F	9	22.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1169GT2 NEW KID
1990	553731	9	22.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1314CN4 POSITIVELY IZZY
1990	531320	9	15.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	15655U0 THE NIGHT DIARY
1990	524875F	10	35.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1414MS2 RUMPLE BUTTERCUP
1990	553731	10	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	12040JP8 THE SEASON OF STYX MALONE
1990	531320	10	34.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1259CK9 PHOTOGRAPHIC
1990	524875F	11	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1160FU6 SHOUTING AT THE RAIN
1990	531320	12	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1417ES3 XL
Total for check number V172306			5,121.49			
Check Number V172307						
1990	9653890	1	49.45	00001477	THE PROPHET CORPORATION	ITEM # 57-157 ULTIMATE VELCRO TARGET-RED
1990	9653890	2	54.95	00001477	THE PROPHET CORPORATION	ITEM # 57-158 ULTIMATE SCOOTER VELCRO TARGET-BLUE
1990	9653890	3	34.95	00001477	THE PROPHET CORPORATION	ITEM # 58-601 ACTION! INVADER BALL-3.5" BALLS SET OF 16
1990	9653890	4	64.95	00001477	THE PROPHET CORPORATION	ITEM # 71-532 GOPHER D-LITE SPORT VOLLEYBALL-NYLON 24" DIAMETER
1990	9653890	5	35.95	00001477	THE PROPHET CORPORATION	ITEM # 91-110 ROBIC SC-717W STOPWATCH-GRAY
1990	9653890	6	55.90	00001477	THE PROPHET CORPORATION	ITEM # 67-879 INSTRUX RESISTANCE LOOP- MEDIUM, SET OF 6
1990	9653890	7	86.20	00001477	THE PROPHET CORPORATION	ITEM # 08-456 DUNLOP NITRO 27 TENNIS RACQUET-27"L, NYLON STRINGS
Total for check number V172307			382.35			
Check Number V172308						
1990	7143840	1	35.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09723-7 / A DEEP STUDY OF CHARACTER
1990	7143840	2	24.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09725-1 / A GUIDE TO THE READING WORKSHOP: MIDDLE SCHOOL GRADES
1990	7143840	3	35.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09906-4 / HISTORICAL FICTION BOOK CLUBS
1990	7143840	4	35.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10893-3 / INVESTIGATING CHARACTERIZATION
1990	7143840	5	35.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10895-7 / LITERARY NONFICTION
1990	7143840	6	35.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10582-6 / SHOW AND TELL WRITING: FROM LABELS TO PATTERN BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7143840	99	20.47	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V172308			225.17			
Check Number V172309						
1990	710168544	1	35.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781328000156 - DO THE MATH STUDENT WORKSPACE NUMBER CORE
1990	710168544	2	1,208.72	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781328003140 - DO THE MATH STUDENT WORKSPACE (SET OF 8) NUMBER CORE
1990	710168544	3	29.63	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number V172309			1,274.15			
Check Number V172310						
1990	18900	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD 2 1/8 X 3 1/2 NAME BADGE FOR CAMPUS SECRETARY DENISE HERNANDEZ WITH MAGNETIC BACK
1990	18929	1	5.75	59648	R & A ANDERSON ENTERPRISE	BRITTANY BOILES - PE COACH
1990	18928	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 SILVER 2 1/8 X 3 1/2 NAME BADGES WITH MAGNETIC ATTACHMENTS
1990	18927	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 GOLD NAME BADGE WITH MAGNETIC BACK. ALLISON BOYD PRINCIPAL NORTH RIVERSIDE ELEMENTARY
1990	18929	2	5.75	59648	R & A ANDERSON ENTERPRISE	SHALI WILSON-SAVILLE - PE COACH
1990	18900	2	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TEACHER ROYCE TOLER WITH MAGNETIC BACK
1990	18927	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 SILVER NAME BADGE WITH MAGNETIC BACK ALLISON BOYD PRINCIPAL NORTH RIVERSIDE ELEMENTARY
1990	18900	3	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TEACHER ERIK BENNER WITH MAGNETIC BACK
1990	18929	3	5.75	59648	R & A ANDERSON ENTERPRISE	TINA COOK - TEACHER
1990	18929	4	5.75	59648	R & A ANDERSON ENTERPRISE	YVAN TANG - TEACHER
1990	18900	4	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TEACHER LAURIE BROWN WITH MAGNETIC BACK
1990	18929	5	5.75	59648	R & A ANDERSON ENTERPRISE	MORGAN VIENNEAU, M. ED - RESOURCE TEACHER
1990	18900	5	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TEACHER VANESSA CAPALDO WITH MAGNETIC BACK
1990	18900	6	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TEACHER ALICIA CRAXTON WITH MAGNETIC BACK
1990	18900	7	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 X 3 NAME BADGE FOR TEACHER JESSICA KILIAN WITH MAGNETIC BACK
Total for check number V172310			86.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172311						
2400	CNIN289156IO	1	3,539.38	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V172311			3,539.38			
Check Number V172312						
4610	2389991019	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT158 - STEM SCIENCE STATION - MOTION
1990	2249171019	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	SE202- KINETIC SENSORY SAND 11 LB
4610	2389991019	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT157 - STEM SCIENCE STATION - SINK OR FLOAT
1990	2249171019	2	50.34	00002233	LAKESHORE EQUIPMENT COMPANY	CR124 WOBBLE CHAIR RED- 14"
1990	2249171019	3	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	CR126RD- WOBBLE CHAIR RED-16"
1990	2389991019	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT158 - STEM SCIENCE STATION - MAGNETS
1990	2389991019	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #FF579 - BLOCKS & BLUEPRINTS LEARNING CENTER
1990	2389991019	5	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP637 - THE THREE LITTLE PIGS PROBLEM SOLVING STEM KIT
1990	2389991019	6	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP638 - THE THREE BILLY GOATS GRUFF PROBLEM SOLVING STEM KIT
1990	2389991019	7	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP639 - GOLDILOCKS & THE THREE BEARS PROBLEM SOLVING STEM KIT
1990	2389991019	8	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT760 - LEARN TO CODE FILE FOLDER GAMES - K-GR. 1
Total for check number V172312			534.74			
Check Number V172313						
1990	9948	1	660.00	00023505	LEAPIN LEOTARDS, LTD	PRINTED GARMENT BAGS
1990	9948	2	30.00	00023505	LEAPIN LEOTARDS, LTD	ONE TIME ART FEE
1990	9948	99	34.50	00023505	LEAPIN LEOTARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V172313			724.50			
Check Number V172314						
4610	LTR1006845	1	571.78	69026	BOOKS INTERNATIONAL INC	MAGNETIC WORD BUILDER
1990	LTR1006844	1	25.98	69026	BOOKS INTERNATIONAL INC	ITEM #9781782484219 INTERACTIVE HANDWRITING FLASHCARDS
4610	LTR1006845	2	45.74	69026	BOOKS INTERNATIONAL INC	SHIPPING
1990	LTR1006844	2	49.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862092396 A-Z COPYMASTERS BOOK
1990	LTR1006844	99	7.60	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V172314			701.09			
Check Number V172315						
1990	INV001834328	1	34.44	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV001834323	1	243.22	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001834089	1	1,035.66	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V172315			1,313.32			
Check Number V172316						
1990	0880-349501	1	122.47	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-348217	1	22.13	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-348540	1	155.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-348745	1	264.74	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-349412	1	89.76	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-347728	1	159.60	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V172316			814.69			
Check Number V172317						
1990	212015	1	495.00	51528	PROJECT LEAD THE WAY, INC.	WHITEBOX LEARNING DRAGSTER 2.0 - UNLIMITED STUDENT ID LICENSE
1990	212015	2	93.00	51528	PROJECT LEAD THE WAY, INC.	WHITEBOX LEARNING GLIDERS 2.0 CLASS PACK BUNDLE, 25 STUDENTS
Total for check number V172317			588.00			
Check Number V172318						
1990	3671356-00	1	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3672483-00	1	17.20	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3673264-00	1	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3671359-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3674589-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3671377-00	1	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3674585-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3674580-00	1	25.70	00002044	SCHOOL HEALTH CORPORATION	21250 EXERGEN Thermometer Probe Covers 50/Tube
1990	3672488-00	1	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3671671-00	1	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3672495-00	1	5.49	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3673259-00	1	31.28	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3673255-00	1	3.66	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3673259-00	2	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3674580-00	2	3.74	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3673255-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3674585-00	2	5.87	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1990	3672495-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3674589-00	2	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3672488-00	2	20.34	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3673264-00	2	9.42	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1990	3671356-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3671377-00	2	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671671-00	2	131.22	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671359-00	2	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3672483-00	2	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3671377-00	3	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3673264-00	3	8.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3674585-00	3	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3672488-00	3	18.72	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3671356-00	3	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3674589-00	3	23.92	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3672483-00	3	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3672495-00	3	50.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3673255-00	3	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3674580-00	3	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3673259-00	3	40.80	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3671671-00	3	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3671359-00	3	16.75	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3672495-00	4	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3674585-00	4	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3673255-00	4	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3672488-00	4	15.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3674580-00	4	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3674589-00	4	9.06	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3673264-00	4	8.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3671671-00	4	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1990	3671356-00	4	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3671377-00	4	7.32	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3672483-00	4	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671359-00	4	2.65	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3673259-00	4	2.97	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1990	3674585-00	5	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3671671-00	5	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1990	3673259-00	5	15.80	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3673264-00	5	16.50	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Premium Exam Gloves, Small 100/Box
1990	3673255-00	5	16.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3672495-00	5	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3671377-00	5	49.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3672488-00	5	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3674589-00	5	33.90	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3674580-00	5	49.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3671359-00	5	7.32	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3672483-00	5	3.66	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3671356-00	5	37.44	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3674589-00	6	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3671377-00	6	7.12	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671359-00	6	82.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3673259-00	6	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3674585-00	6	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1990	3671356-00	6	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3674580-00	6	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3673264-00	6	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1990	3672483-01	6	8.00	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3672495-00	6	5.74	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1990	3671671-00	6	15.60	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3673255-00	6	82.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3672488-00	6	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671356-00	7	8.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3672495-00	7	37.92	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3674580-00	7	15.78	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3673264-00	7	5.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Brand Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3671671-00	7	18.08	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3673255-00	7	1.72	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3674585-00	7	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3672488-00	7	259.38	00002044	SCHOOL HEALTH CORPORATION	90018 Pill Envelopes - White 1000/Box
1990	3674589-00	7	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3672483-00	7	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1990	3671359-00	7	16.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3673259-00	7	23.58	00002044	SCHOOL HEALTH CORPORATION	90018 Pill Envelopes - White 1000/Box
1990	3671377-00	7	66.54	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3674589-00	8	5.74	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1990	3671356-00	8	16.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3672483-00	8	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3674580-00	8	23.46	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671359-00	8	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1990	3671377-00	8	9.48	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3672495-00	8	4.65	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3671671-00	8	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3672488-00	8	37.92	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3673255-00	8	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3674585-00	8	16.95	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3673264-00	8	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3673259-00	8	4.00	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3673255-00	9	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3674585-00	9	15.60	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3674589-00	9	9.42	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1990	3672488-00	9	5.94	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1990	3671671-00	9	10.05	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3671377-00	9	6.20	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3673264-00	9	49.19	00002044	SCHOOL HEALTH CORPORATION	49253 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes Refill
1990	3673259-00	9	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671359-00	9	33.27	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3672483-00	9	82.50	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Premium Exam Gloves, Small 100/Box
1990	3671356-00	9	1.72	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3673255-00	10	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3671359-00	10	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3671377-00	10	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3673259-00	10	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3674589-00	10	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1990	3671671-00	10	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3673264-00	10	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3674585-00	10	12.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3671356-00	10	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3672488-01	10	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1990	3673264-00	11	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3671359-00	11	4.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3671356-00	11	47.40	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3673255-00	11	7.82	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3674589-00	11	49.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3673259-00	11	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1990	3671377-00	11	7.48	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3671671-00	11	8.25	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Premium Exam Gloves, Small 100/Box
1990	3674585-00	11	18.08	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3673259-00	12	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3671377-00	12	8.41	00002044	SCHOOL HEALTH CORPORATION	36051 Virtus Forceps - 6"
1990	3674589-00	12	3.44	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3671671-00	12	77.10	00002044	SCHOOL HEALTH CORPORATION	21250 EXERGEN Thermometer Probe Covers 50/Tube
1990	3671356-00	12	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3674585-00	12	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3673264-00	12	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3673255-00	12	49.19	00002044	SCHOOL HEALTH CORPORATION	49253 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes Refill
1990	3674589-00	13	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671356-00	13	7.48	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3671671-00	13	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3673259-00	13	9.36	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3674585-00	13	16.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3673264-00	13	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671356-00	14	4.54	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1990	3674589-00	14	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1990	3673264-00	14	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3673259-00	14	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3674585-00	14	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3671671-00	14	3.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Brand Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3673259-00	15	23.34	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3671356-00	15	49.19	00002044	SCHOOL HEALTH CORPORATION	49253 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes Refill
1990	3674589-00	15	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3671671-00	15	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3674585-00	15	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3673264-00	15	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Brand Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3674589-00	16	4.22	00002044	SCHOOL HEALTH CORPORATION	36031 Lister Bandage Scissors-5-1/2"
1990	3673264-00	16	33.90	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3673259-00	16	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3674585-00	16	63.20	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3671671-00	16	2.97	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1990	3671356-00	16	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3674589-00	17	37.92	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3671671-00	17	14.51	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1990	3673264-00	17	15.60	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3674585-00	17	5.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Brand Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3673259-00	17	13.25	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3674589-00	18	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3673264-00	18	12.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3674585-00	18	4.54	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1990	3673259-00	18	49.50	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Premium Exam Gloves, Small 100/Box
1990	3671671-00	18	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3673264-00	19	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3673259-00	19	16.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3674585-00	19	3.74	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3674589-00	19	7.48	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3671671-00	19	2.38	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1990	3674585-00	20	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1990	3673264-00	20	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3671671-00	20	3.91	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3674589-00	20	5.94	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1990	3674585-00	21	21.04	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3674589-00	21	47.88	00002044	SCHOOL HEALTH CORPORATION	28177 Dukal Hypo-Pore Paper Surgical Tape 1/2" x 10 yds. 24/Box
1990	3674589-00	22	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1990	3674585-00	22	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3674589-00	23	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3674589-00	24	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V172318 3,972.99

Check Number V172319

4610	27161	1	400.00	61065	TBP PRODUCTIONS, LLP	WEBSITE HOSTING, DOMAIN RENEWAL, AND UNLIMITED TECHNICAL SUPPORT FEE FOR SCHOLASTIC JOURNALISM PROGRAMS
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Total for check number V172319 400.00

Check Number V172320

4610	308103455201	1	18.19	00002046	SCHOOL SPECIALTY, INC	1574355 CUP - PARTY - COLD - BL -PK-50 - SCCP16B
4610	208124113915	1	17.40	00002046	SCHOOL SPECIALTY, INC	402012 PAPER SAX COLORED ART 12X18 LIGHT BROWN 50 SHTS
1990	208124094348	1	118.92	00002046	SCHOOL SPECIALTY, INC	1533514 NUMBER BONDS MAGNETIC DEMO
1990	208124068958	1	1,675.00	00002046	SCHOOL SPECIALTY, INC	ITEM # 1319880 BOOK CART DBL SIDED WITH 6 SLOPING SHELVES
1990	208124093465	1	6.95	00002046	SCHOOL SPECIALTY, INC	089054 PENCIL MECHANICAL .7MM WITH SPARKLE BARRELS PACK OF 24
1990	308103415477	1	36.36	00002046	SCHOOL SPECIALTY, INC	2013159 BOOK BINS INTERLOCKING SMALL TEAL PACK OF 6
1990	308103455202	1	15.40	00002046	SCHOOL SPECIALTY, INC	077432 COLORED CARDSTOCK 8.5X11 PACK OF 250 ASSORTED HAPPY COLORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103455204	1	14.97	00002046	SCHOOL SPECIALTY, INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1990	308103456793	1	29.50	00002046	SCHOOL SPECIALTY, INC	086081 LAMINATING POUCH 9X11.5 IN 3 MIL PK OF 100 SCHOOL SMART
2240	308103456792	1	305.49	00002046	SCHOOL SPECIALTY, INC	1600768 TRAMPOLINEMODEL 350PRO FITNESS
4610	308103455201	2	29.58	00002046	SCHOOL SPECIALTY, INC	1397106 TAPE SILVER COIN DUCT 1.88 IN X 10 YARDS
4610	208124113915	2	37.38	00002046	SCHOOL SPECIALTY, INC	2001807 KRYLON UV RESISTANT CLEAR COATINGS GLOSS
1990	208124093465	2	30.35	00002046	SCHOOL SPECIALTY, INC	2004792 GLUE STICK ELMERS EXTRA STRENGTH .21 OZ PK OF 60
1990	308103455204	2	16.70	00002046	SCHOOL SPECIALTY, INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1990	308103455202	2	16.24	00002046	SCHOOL SPECIALTY, INC	077429 COLORED PAPER 8.5X11 PACK OF 500 ASSORTED HAPPY COLORS
1990	308103456793	2	15.40	00002046	SCHOOL SPECIALTY, INC	1569596 PAPER CARDSTOCK ASTROBRIGHTS 8.5X11 IN 65LB ASST BRIGHTS 250 SHTS
1990	308103415477	2	60.18	00002046	SCHOOL SPECIALTY, INC	1068617 FOLDER FILE LETTER 1/3 PURPLE SMD13043 PACK OF 100
2240	308103456792	2	15.40	00002046	SCHOOL SPECIALTY, INC	1057511 GLOVES ERGONOMIC SUPPORT MED BLK DOM3704 SET OF 2
4610	308103455201	3	8.52	00002046	SCHOOL SPECIALTY, INC	040584 TAPE HIGHLAND 2600 MASKING 0.50 IN X 60YD
4610	208124113915	3	24.92	00002046	SCHOOL SPECIALTY, INC	416155 KRYLON CRYSTAL CLEAR 11 OUNCE
1990	208124093465	3	16.70	00002046	SCHOOL SPECIALTY, INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 SHTS
1990	308103415477	3	6.23	00002046	SCHOOL SPECIALTY, INC	023198 POST-IT PAGE MARKERS 1/2 X 2 ASST ULTRA PACK OF 5
1990	308103456793	3	24.89	00002046	SCHOOL SPECIALTY, INC	1390565 TAPE ECO-FRIENDLY 0.75 IN X 900 IN CLEAR MMM81210P PACK OF 10
1990	308103455202	3	16.89	00002046	SCHOOL SPECIALTY, INC	1492310 MARKER DRY ERASE ADVANCED CHISEL ASST SET OF 12
1990	308103455204	3	16.70	00002046	SCHOOL SPECIALTY, INC	1006764 CONST PPR 9X12 WHITE TRURAY 53SC 50 SHTS
4610	308103455201	4	34.64	00002046	SCHOOL SPECIALTY, INC	1468115 BATTERIES AA ENERGIZER MAX PACK OF 36
4610	208124113915	4	8.70	00002046	SCHOOL SPECIALTY, INC	402011 PAPER SAX COLORED ART 12X18 CHARCOAL
1990	208124093465	4	16.70	00002046	SCHOOL SPECIALTY, INC	054411 CONST PPR 9X12 PURPLE TRURAY 50 SHTS
1990	308103455202	4	10.39	00002046	SCHOOL SPECIALTY, INC	085107 FILE FOLDER HANGING LTR ASST PACK OF 25 - SCHOOL SMART
1990	308103455204	4	16.70	00002046	SCHOOL SPECIALTY, INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
1990	308103456793	4	6.81	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
4610	308103455201	5	11.49	00002046	SCHOOL SPECIALTY, INC	006449 BALL TENNIS WILSON EXTRA DUTY CHAMPIONSHIP PACK OF 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208124113915	5	5.82	00002046	SCHOOL SPECIALTY, INC	1312162 CONSTRUCTION PAPER 9"X12" 50/8PK ASSORTED
1990	208124093465	5	16.89	00002046	SCHOOL SPECIALTY, INC	1440710 PAINT TEMPERA HB SAX VERSATEMP BROWN GALLON
1990	308103455202	5	12.99	00002046	SCHOOL SPECIALTY, INC	070320 FOLDERS HANGING LGL 1/3 CUT SCHOOL SMART PACK OF 25
1990	308103456793	5	3.88	00002046	SCHOOL SPECIALTY, INC	038394 SHARPENER PENCIL BARREL 2 HOLE - SCHOOL SMART
1990	308103455204	5	16.70	00002046	SCHOOL SPECIALTY, INC	053991 CONST PPR 9X12 SALMON TRURAY 50 SHTS
4610	308103455201	6	11.68	00002046	SCHOOL SPECIALTY, INC	060-4658 FORCEPS PKG/15
4610	208124113915	6	11.30	00002046	SCHOOL SPECIALTY, INC	248960 CARD STOCK 8.5X11 ASST MARBLE COLORS PK OF 100
1990	208124093465	6	16.89	00002046	SCHOOL SPECIALTY, INC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
1990	308103456793	6	9.09	00002046	SCHOOL SPECIALTY, INC	1573257 WIPES CLEAN SCRNB-REARR15045- PACK OF 75
1990	308103455204	6	6.68	00002046	SCHOOL SPECIALTY, INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1990	308103455202	6	5.71	00002046	SCHOOL SPECIALTY, INC	1492723 GRIP PENCIL 3 STEP TRAINING KIT SET OF 3
4610	308103455201	7	38.72	00002046	SCHOOL SPECIALTY, INC	247040 BALL STYROFOAM 3 INCH PACK OF 12
1990	208124093465	7	7.47	00002046	SCHOOL SPECIALTY, INC	252876 GLITTER BANDED ORANGE 1LB
1990	308103456793	7	185.68	00002046	SCHOOL SPECIALTY, INC	1468466 CUSHION ECR4KIDS ROUND CARRY ME CUSHION LARGE ASSORTED COLORS - SET OF 4
1990	308103455204	7	6.68	00002046	SCHOOL SPECIALTY, INC	054648 CONST PPR 9X12 FEST RED TRURAY 50 SHTS
1990	308103455202	7	3.89	00002046	SCHOOL SPECIALTY, INC	018220 GRIP FOAM PENCIL GRIPS PACK OF 12
4610	308103455201	8	3.87	00002046	SCHOOL SPECIALTY, INC	201183 CONST PPR 9X12 BLACK SUNWORKS PACK OF 50
1990	208124093465	8	8.10	00002046	SCHOOL SPECIALTY, INC	078466 PENCIL SHARPENER ONE HOLE ASST - SCHOOL SMART
1990	308103455202	8	4.15	00002046	SCHOOL SPECIALTY, INC	000267 PAPER SENTENCE STRIPS 3X24 KALEID SCHOOL SMART PK OF 100
1990	308103455204	8	5.01	00002046	SCHOOL SPECIALTY, INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
4610	308103455201	9	11.34	00002046	SCHOOL SPECIALTY, INC	007665 CRAYONS CRAYOLA REFILLS WHITE STD SIZE PACK OF 12
1990	208124093465	9	15.01	00002046	SCHOOL SPECIALTY, INC	459977 BOOK HOW TO DRAW COMICS THE MARVEL WAY
1990	308103455204	9	6.68	00002046	SCHOOL SPECIALTY, INC	1006764 CONST PPR 9X12 WHITE TRURAY 53SC 50 SHTS
1990	308103455202	9	6.17	00002046	SCHOOL SPECIALTY, INC	384479 PAPER SENTENCE STRIPS 3X24 NEON SCHOOL SMART PK OF 100
4610	308103455201	10	19.30	00002046	SCHOOL SPECIALTY, INC	086411 ART MARKER WASHABLE CHISEL TIP SET OF 8 - SCHOOL SMART
1990	208124093465	10	16.76	00002046	SCHOOL SPECIALTY, INC	401865 RUBBING PLATES ANIMAL SKINS SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103455204	10	3.34	00002046	SCHOOL SPECIALTY, INC	054588 CONST PPR 9X12 PUMPKIN TRURAY 50 SHTS
1990	308103455202	10	7.33	00002046	SCHOOL SPECIALTY, INC	036975 RING BOOK NCKL 1 IN PACK OF 100 - SCHOOL SMART
4610	308103455201	11	15.48	00002046	SCHOOL SPECIALTY, INC	569168 SLINKY PLASTIC
1990	208124093465	11	26.12	00002046	SCHOOL SPECIALTY, INC	410534 TEMPLATE TESSELATIONS ANIMAL SET OF 12
1990	308103455204	11	29.44	00002046	SCHOOL SPECIALTY, INC	1303373 FILTERS CLASSROOM MOOD TRANQUIL BLUE - SET OF 4
1990	308103455202	11	2.14	00002046	SCHOOL SPECIALTY, INC	084907 STAMP PAD 3 X 4 BLUE - SCHOOL SMART
4610	308103455201	12	15.20	00002046	SCHOOL SPECIALTY, INC	1321817 BALLOONS 11 IN PACK OF 144
1990	208124093465	12	24.16	00002046	SCHOOL SPECIALTY, INC	408919 MANIKIN LIFELIKE ARTISTS 16 IN MALE
1990	308103455204	12	6.92	00002046	SCHOOL SPECIALTY, INC	476462 CALIFONE HEADPHONES MULTIMEDIA STEREO - BEIGE - 3.5MM - 3060AV
1990	308103455202	12	2.14	00002046	SCHOOL SPECIALTY, INC	084908 STAMP PAD 3 X 4 GREEN - SCHOOL SMART
4610	308103455201	13	15.20	00002046	SCHOOL SPECIALTY, INC	1321817 BALLOONS 11 IN PACK OF 144
1990	308103455202	13	3.84	00002046	SCHOOL SPECIALTY, INC	245787 PENCILS COLORED SCHOOL SMART SET OF 12
1990	308103455204	13	29.43	00002046	SCHOOL SPECIALTY, INC	1388405 SEAT SACK MEDIUM 15 IN ORIGINAL BLUE
1990	308103455202	14	5.00	00002046	SCHOOL SPECIALTY, INC	085372 PAPER SKIP LINE 11X8.5 1IN RULED LW SCHOOL SMART REAM
1990	308103455204	14	7.53	00002046	SCHOOL SPECIALTY, INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
1990	308103455204	15	12.98	00002046	SCHOOL SPECIALTY, INC	090052 MAGNET 3/4 IN TAPE 25 FT ROLL W/DISPENSER
1990	308103455202	15	2.98	00002046	SCHOOL SPECIALTY, INC	091563 CARDS INDEX 4X6 RULED EXTREME COLORS PK OF 100 OXFORD
1990	308103455202	16	2.98	00002046	SCHOOL SPECIALTY, INC	091563 CARDS INDEX 4X6 RULED EXTREME COLORS PK OF 100 OXFORD
1990	308103455204	16	7.33	00002046	SCHOOL SPECIALTY, INC	036975 RING BOOK NCKL 1 IN PACK OF 100 - SCHOOL SMART
1990	308103455202	17	2.20	00002046	SCHOOL SPECIALTY, INC	091562 INDEX CARDS 3X5 RULED EXTREME COLORS OXFORD PK OF 100
1990	308103455202	18	1.89	00002046	SCHOOL SPECIALTY, INC	088708 INDEX CARD 3X5 PLAIN WHITE PACK OF 100 SCHOOL SMART
1990	308103455204	18	5.70	00002046	SCHOOL SPECIALTY, INC	1401767 PENCIL GRIPS EXTREME GEL PACK OF 12
1990	308103455202	19	2.32	00002046	SCHOOL SPECIALTY, INC	088715 INDEX CARDS 3X5 RULED BLUE PK OF 100 SCHOOL SMART
1990	308103455204	19	6.22	00002046	SCHOOL SPECIALTY, INC	017673 PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12
1990	308103455202	20	2.32	00002046	SCHOOL SPECIALTY, INC	088711 INDEX CARDS 3X5 RULED ASST COLORS PK OF 100 SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103455204	20	6.49	00002046	SCHOOL SPECIALTY, INC	090052 MAGNET 3/4 IN TAPE 25 FT ROLL W/DISPENSER
1990	308103455204	21	12.41	00002046	SCHOOL SPECIALTY, INC	1308283 LABEL MAILING LASER .67X1.75 WHITE AVE5195 PACK OF 1500
1990	308103455202	21	2.32	00002046	SCHOOL SPECIALTY, INC	088725 INDEX CARD 3X5 PLAIN CANARY PACK OF 100 SCHOOL SMART
1990	308103455204	22	7.33	00002046	SCHOOL SPECIALTY, INC	036975 RING BOOK NCKL 1 IN PACK OF 100 - SCHOOL SMART
1990	308103455202	22	2.32	00002046	SCHOOL SPECIALTY, INC	088717 INDEX CARDS 3X5 RULED CHERRY PK OF 100 SCHOOL SMART
1990	308103455202	23	2.32	00002046	SCHOOL SPECIALTY, INC	088718 INDEX CARDS 3X5 RULED GREEN PK OF 100 SCHOOL SMART
1990	308103455204	23	4.99	00002046	SCHOOL SPECIALTY, INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1990	308103455202	24	2.32	00002046	SCHOOL SPECIALTY, INC	088719 INDEX CARDS 3X5 RULED SALMON PK OF 100 SCHOOL SMART
1990	308103455204	24	2.85	00002046	SCHOOL SPECIALTY, INC	1401767 PENCIL GRIPS EXTREME GEL PACK OF 12
1990	308103455202	25	12.99	00002046	SCHOOL SPECIALTY, INC	075681 STAMPS WOODEN BRAVO FOR TEACHERS SET OF 8
1990	308103455204	25	24.30	00002046	SCHOOL SPECIALTY, INC	1580250 BOUNCY BANDS FOR CHAIRS
1990	308103455202	26	7.53	00002046	SCHOOL SPECIALTY, INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
1990	308103455204	26	6.22	00002046	SCHOOL SPECIALTY, INC	017673 PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12
1990	308103455204	27	6.68	00002046	SCHOOL SPECIALTY, INC	053997 CONST PPR 9X12 PINK TRURAY 50 SHTS
1990	308103455202	27	6.49	00002046	SCHOOL SPECIALTY, INC	090052 MAGNET 3/4 IN TAPE 25 FT ROLL W/DISPENSER
1990	308103455202	28	15.40	00002046	SCHOOL SPECIALTY, INC	077432 COLORED CARDSTOCK 8.5X11 PACK OF 250 ASSORTED HAPPY COLORS
1990	308103455204	28	10.02	00002046	SCHOOL SPECIALTY, INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 SHTS
1990	308103455204	29	8.35	00002046	SCHOOL SPECIALTY, INC	054648 CONST PPR 9X12 FEST RED TRURAY 50 SHTS
1990	308103455202	29	6.81	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1990	308103455202	30	3.05	00002046	SCHOOL SPECIALTY, INC	1533766 BINDER CLIPS SMALL EASY GRIP METALLIC ASSORTED PACK OF 24
1990	308103455204	30	8.35	00002046	SCHOOL SPECIALTY, INC	216775 CONST PPR 9X12 HOLIDAY RED TRURAY 50 SHTS
1990	308103455202	31	25.28	00002046	SCHOOL SPECIALTY, INC	075644 LABEL ADDRESS INKJET 1X2.625 CLEAR AVE8660 PACK OF 750
1990	308103455204	31	16.70	00002046	SCHOOL SPECIALTY, INC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
1990	308103455202	32	16.89	00002046	SCHOOL SPECIALTY, INC	1492310 MARKER DRY ERASE ADVANCED CHISEL ASST SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103455204	32	6.57	00002046	SCHOOL SPECIALTY, INC	006465 PAPER SENTENCE STRIPS 3X24 RAINBOW SCHOOL SMART PK OF 100
1990	308103455202	33	1.02	00002046	SCHOOL SPECIALTY, INC	038163 PEN FINE BALLPOINT RED P/12 SCHOOL SMART
1990	308103455204	33	6.57	00002046	SCHOOL SPECIALTY, INC	006471 PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PK OF 100
1990	308103455204	34	3.34	00002046	SCHOOL SPECIALTY, INC	054027 CONST PPR 9X12 BLUE TRURAY 50 SHTS
1990	308103455202	34	14.81	00002046	SCHOOL SPECIALTY, INC	1401065 POCKET CHART DAILY SCHEDULE
1990	308103455202	35	5.78	00002046	SCHOOL SPECIALTY, INC	1463840 ORGANIZER METAL MESH 5 COMPARTMENT SORTER BLACK
1990	308103455204	35	5.01	00002046	SCHOOL SPECIALTY, INC	053973 CONST PPR 9X12 CHARTREUSE TRURAY 50 SHTS
1990	308103455202	36	29.43	00002046	SCHOOL SPECIALTY, INC	043388 SHARPENER PENCIL ELEC 4X8.25X6 BLK EPI1799
1990	308103455204	36	6.68	00002046	SCHOOL SPECIALTY, INC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
1990	308103455204	37	5.01	00002046	SCHOOL SPECIALTY, INC	054030 CONST PPR 9X12 TAN TRURAY 50 SHTS
1990	308103455202	37	9.29	00002046	SCHOOL SPECIALTY, INC	1334154 HOOK COMMAND ADHESIVE MEDIUM WHITE PACK OF 6 MMM170016ES
1990	308103455202	38	3.89	00002046	SCHOOL SPECIALTY, INC	583086 MAGNET CERAMIC DISC 1IN 6 COLORS PK/8
1990	308103455204	38	5.01	00002046	SCHOOL SPECIALTY, INC	1537841 CONST PPR 9X12 ATOMIC BLUE TRURAY 50 SHTS
1990	308103455202	39	3.87	00002046	SCHOOL SPECIALTY, INC	1596056 ERASER DRY ERASE PENCIL GRIP FISHBONE EACH
1990	308103455204	39	3.34	00002046	SCHOOL SPECIALTY, INC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
1990	308103455204	40	3.76	00002046	SCHOOL SPECIALTY, INC	054054 CONST PPR 9X12 ASST TRURAY 50 SHTS
1990	308103455202	40	39.60	00002046	SCHOOL SPECIALTY, INC	1530594 DRY ERASE ANSWER PADDLE RECTANGLE 8 X 9.75 IN
1990	308103455204	41	3.76	00002046	SCHOOL SPECIALTY, INC	247968 CONST PPR 9X12 BR ASST TRURAY 50 SHTS
1990	308103455202	41	16.37	00002046	SCHOOL SPECIALTY, INC	1375172 STAPLER COMPACT 15 SHEET BLACK ACI1493
1990	308103455204	42	2.19	00002046	SCHOOL SPECIALTY, INC	006471 PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PK OF 100
1990	308103455202	42	3.63	00002046	SCHOOL SPECIALTY, INC	087472 REMOVER STAPLE MAGNETIC PROFESSIONAL W/MAGNET BLACK BOS40000MBLK
1990	308103455202	43	15.40	00002046	SCHOOL SPECIALTY, INC	077432 COLORED CARDSTOCK 8.5X11 PACK OF 250 ASSORTED HAPPY COLORS
1990	308103455204	43	7.52	00002046	SCHOOL SPECIALTY, INC	1387349 PAPER SENTENCE STRIPS DRY ERASE PACON 3X12 IN ASST COLORS PK OF 30
1990	308103455202	44	0.77	00002046	SCHOOL SPECIALTY, INC	1088729 CLIP BINDER 3/4IN 12/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103455204	44	2.97	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	308103455202	45	4.74	00002046	SCHOOL SPECIALTY, INC	1088731 CLIP BINDER 2IN 12/BX
1990	308103455204	45	3.34	00002046	SCHOOL SPECIALTY, INC	053988 CONST PPR 9X12 VIOLET TRURAY 50 SHTS
1990	308103455202	46	20.79	00002046	SCHOOL SPECIALTY, INC	1492722 GRIP PENCIL THE PINCH GRIP ASSORTED COLORS SET OF 12
1990	308103455202	47	4.52	00002046	SCHOOL SPECIALTY, INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	308103455202	48	15.59	00002046	SCHOOL SPECIALTY, INC	015795 FOLDER FILE LTR 1/3 YELLOW PACK OF 100 - SCHOOL SMART
1990	308103455202	49	11.50	00002046	SCHOOL SPECIALTY, INC	067678 LABEL INKJET 8160 WHITE 1 X 2-5/8 BOX OF 750
1990	308103455202	50	6.49	00002046	SCHOOL SPECIALTY, INC	090052 MAGNET 3/4 IN TAPE 25 FT ROLL W/DISPENSER
1990	308103455202	51	6.49	00002046	SCHOOL SPECIALTY, INC	090052 MAGNET 3/4 IN TAPE 25 FT ROLL W/DISPENSER
1990	308103455202	52	3.24	00002046	SCHOOL SPECIALTY, INC	1535824 POINTER SUPERHERO STAR
1990	308103455202	53	1.75	00002046	SCHOOL SPECIALTY, INC	027343 PEN GREEN BALLPOINT WRITE BROS. STICK MEDIUM PACK OF 12
1990	308103455202	54	4.52	00002046	SCHOOL SPECIALTY, INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
1990	308103455202	55	15.59	00002046	SCHOOL SPECIALTY, INC	015795 FOLDER FILE LTR 1/3 YELLOW PACK OF 100 - SCHOOL SMART
1990	308103455202	56	3.24	00002046	SCHOOL SPECIALTY, INC	1535824 POINTER SUPERHERO STAR

Total for check number V172320 3,902.14

Check Number V172321

4610	PSI000321129	1	733.86	57592	SHOPPA'S MATERIAL HANDLING, LTD	GC110 BATTERY FOR KMS ATHLETICS GOLF CART - TRAVIS IRBY-KMS BOYS ATHLETIC DIRECTOR.
4610	PSI000311438	1	1,863.68	57592	SHOPPA'S MATERIAL HANDLING, LTD	MATERIALS INCLUDING BATTERIES, CHARGER AND LEFT ARM REST
4610	CR-0016787	1	-751.43	57592	SHOPPA'S MATERIAL HANDLING, LTD	GC110 BATTERY FOR KMS ATHLETICS GOLF CART - TRAVIS IRBY-KMS BOYS ATHLETIC DIRECTOR.
4610	PSI000315450	1	751.43	57592	SHOPPA'S MATERIAL HANDLING, LTD	GC110 BATTERY FOR KMS ATHLETICS GOLF CART - TRAVIS IRBY-KMS BOYS ATHLETIC DIRECTOR.
4610	PSI000311438	2	641.67	57592	SHOPPA'S MATERIAL HANDLING, LTD	LABOR
4610	PSI000321129	2	18.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	BSF - BATTERY SALES FEE
4610	PSI000315450	2	18.43	57592	SHOPPA'S MATERIAL HANDLING, LTD	BSF - BATTERY SALES FEE
4610	CR-0016787	2	-18.43	57592	SHOPPA'S MATERIAL HANDLING, LTD	BSF - BATTERY SALES FEE

Total for check number V172321 3,257.21

Check Number V172322

1990	12702838	1	737.50	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MENS' SHIRT GS060S
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	12702838	2	249.70	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM TTCBSLIM3 COLORS: WHT BLK VGD WORD: RIDGE
1990	12702838	3	1,378.65	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL WS365AV
1990	12702838	4	524.37	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMONG BKGD SLIM TTCBSLIM3 COLORS: WHT BLK VGD WORD: RIDGE
1990	12702838	5	1,189.65	68303	VARSITY BRANDS HOLDING CO., INC.	MOTION FLEX BODYLINER MFBL4971CV
Total for check number V172322			4,079.87			
Check Number V172323						
1990	408347	1	1,798.80	61511	VEX ROBOTICS, INC.	2-WIRE MOTOR 393 276-2177
1990	408347	2	1,198.80	61511	VEX ROBOTICS, INC.	MOTOR CONTROLLER 29 276-2193
1990	408347	3	26.25	61511	VEX ROBOTICS, INC.	3/32" HEX KEYS (8-PACK) 275-1030
1990	408347	4	26.25	61511	VEX ROBOTICS, INC.	5/64" HEX KEYS (8-PACK) 275-1031
1990	408347	5	474.81	61511	VEX ROBOTICS, INC.	4" OMNI-DIRECTIONAL WHEEL (2- PACK) 276-2185
1990	408347	6	174.65	61511	VEX ROBOTICS, INC.	4" ZIP TIES (100-PACK) 276-1032
1990	408347	7	24.95	61511	VEX ROBOTICS, INC.	45-DEGREE GUSSET (6-PACK) 275- 1186
1990	408347	8	187.25	61511	VEX ROBOTICS, INC.	GUSSET PACK 276-1110
1990	408347	9	359.88	61511	VEX ROBOTICS, INC.	1X25 ALUMINUM BAR (16-PACK) 276- 2307
1990	408347	10	299.88	61511	VEX ROBOTICS, INC.	5X25 ALUMINUM PLATE (6-PACK) 276- 2311
1990	408347	11	419.88	61511	VEX ROBOTICS, INC.	2X2X35 ALUMINUM ANGLE (6-PACK) 276-2304
1990	408347	12	299.90	61511	VEX ROBOTICS, INC.	1X2X1X25 ALUMINUM C-CHANNEL (6- PACK) 276-2288
1990	408347	13	1,189.66	61511	VEX ROBOTICS, INC.	1X2X1X35 ALUMINUM C-CHANNEL (6- PACK) 276-2289
1990	408347	14	179.90	61511	VEX ROBOTICS, INC.	2X2X35 STEEL ANGLE (4-PACK) 275- 1143
1990	408347	15	155.88	61511	VEX ROBOTICS, INC.	1X25 STEEL BAR (8-PACK) 275-1141
1990	408347	16	323.64	61511	VEX ROBOTICS, INC.	1X2X1X35 STEEL C-CHANNEL (2-PACK) 276-2906
1990	408347	17	43.92	61511	VEX ROBOTICS, INC.	2" & 3" DRIVE SHAFT PACK 276-2011
1990	408347	18	215.04	61511	VEX ROBOTICS, INC.	12" DRIVE SHAFT (4-PACK) 276-1149
1990	408347	19	399.50	61511	VEX ROBOTICS, INC.	SHAFT COLLAR (16-PACK) 276-2010
1990	408347	20	15.98	61511	VEX ROBOTICS, INC.	PILLOW BLOCK BEARING & LOCK BAR PACK 276-2016
1990	412986	20	63.92	61511	VEX ROBOTICS, INC.	PILLOW BLOCK BEARING & LOCK BAR PACK 276-2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	408347	21	74.75	61511	VEX ROBOTICS, INC.	4.6MM PLASTIC SPACER (20-PACK) 276-2018
1990	408347	22	14.95	61511	VEX ROBOTICS, INC.	8MM PLASTIC SPACER (20-PACK) 276-2019
1990	408347	23	198.00	61511	VEX ROBOTICS, INC.	0.50" OD NYLON SPACER VARIETY PACK 275-1066
1990	408347	24	99.00	61511	VEX ROBOTICS, INC.	TEFLON WASHER (25-PACK) 275-1025
1990	408347	25	174.65	61511	VEX ROBOTICS, INC.	EXTENSION CABLE RETAINING CLIP (10-PACK) 276-4128
1990	408347	26	99.95	61511	VEX ROBOTICS, INC.	HIGH STRENGTH GEAR KIT 276-2250
1990	408347	27	199.95	61511	VEX ROBOTICS, INC.	HIGH STRENGTH SPROCKET & CHAIN KIT 276-2252
1990	408347	28	124.95	61511	VEX ROBOTICS, INC.	LINEAR MOTION KIT 276-1926
1990	408347	29	24.95	61511	VEX ROBOTICS, INC.	5X15 STEEL PLATE (2-PACK) 275-2023
1990	408347	30	74.95	61511	VEX ROBOTICS, INC.	5X25 STEEL PLATE (4-PACK) 275-1140
1990	408347	31	89.70	61511	VEX ROBOTICS, INC.	LATEX FREE RUBBER BAND #32 (20-PACK) 275-1089
1990	408347	32	119.70	61511	VEX ROBOTICS, INC.	LATEX-FREE RUBBER BAND #64 (10-PACK) 276-3990
1990	408347	33	19.80	61511	VEX ROBOTICS, INC.	#6-32 X 1/4" SCREW (50-PACK) 275-0659
1990	408347	34	19.80	61511	VEX ROBOTICS, INC.	#6-32 X 1/2" SCREW (50-PACK) 275-1169
1990	408347	35	29.96	61511	VEX ROBOTICS, INC.	#8-32 X 3/8" SCREW (100-PACK) 275-1003
1990	408347	36	39.96	61511	VEX ROBOTICS, INC.	#8-32 X 1.000" SCREW (100-PACK) 275-1008
1990	408347	37	29.96	61511	VEX ROBOTICS, INC.	#8-32 X 1.500" SCREW (50-PACK) 275-1010
1990	408347	38	29.50	61511	VEX ROBOTICS, INC.	1/2" STANDOFF (10-PACK) 275-1014
1990	408347	39	19.75	61511	VEX ROBOTICS, INC.	1.00" STANDOFF (10-PACK) 275-1016
1990	408347	40	198.75	61511	VEX ROBOTICS, INC.	2.00" STANDOFF (10-PACK) 275-1018
1990	408347	41	179.62	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
1990	408347	42	199.90	61511	VEX ROBOTICS, INC.	12T METAL PINION (12-PACK) 276-2251
Total for check number V172323			9,941.24			
Check Number V172324						
1990	8087946038	3	44.90	63639	VWR FUNDING, INC.	470001-992 1 PK 44.90 44.90 BAG EVIDENCE PAPER SMALL PK100
Total for check number V172324			44.90			
Check Number V172325						
1990	SI1814228	1	55.45	00003175	WEST MUSIC COMPANY, INC	262942- 30 PR 5BW STICKS W/ BAG
Total for check number V172325			55.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172326						
1990	WPS-289391	1	72.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENT RATING SCALE, SHORT
1990	WPS-289689	1	288.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHER FORM PKG 25
1990	WPS-289689	2	144.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 SHORT PARENTS RATING SCALE PK 25
1990	WPS-289391	2	72.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHER FORMS
1990	WPS-289689	3	43.20	00002130	MANSON WESTERN CORPORATION	SHIPPING
1990	WPS-289391	3	14.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V172326			633.60			
Check Number WT061025						
8630	T-6	0	86.00	55384	PENSERV PLAN SERVICES, INC	BW SUBS R14
8630	T-6	0	418,431.40	55384	PENSERV PLAN SERVICES, INC	MONTHLY O17
8630	T-6	0	1,041.67	55384	PENSERV PLAN SERVICES, INC	SUPT PAYMENT
8630	T-6	0	628.04	55384	PENSERV PLAN SERVICES, INC	BW CN C26
8630	T-6	0	1,861.10	55384	PENSERV PLAN SERVICES, INC	BW AUX J82
Total for check number WT061025			422,048.21			
Check Number WT071025						
8630	T-7	0	475.20	49283	THE CHARLES SCHWAB TRUST CO	BW SUBS R14
8630	T-7	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C26
8630	T-7	0	1,240.53	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY 017 RSP LOAN
8630	T-7	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX J82
8630	T-7	0	27,931.65	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O17
Total for check number WT071025			29,947.38			
Check Number WT081025						
8630	T-8	0	820.34	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O17
8630	T-8	0	850.06	62308	U.S. BANK N.A. MINNESOTA	BW AUX J82
8630	T-8	0	150.69	62308	U.S. BANK N.A. MINNESOTA	BW CN C26
8630	T-8	0	12,807.81	62308	U.S. BANK N.A. MINNESOTA	BW SUBS R14
8630	T-8	0	189.26	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B37
Total for check number WT081025			14,818.16			
Check Date	10/28/2019					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174003						
1990	MLG SEP 2019	0	165.59	46647	BONNIE J NEWCOMBE	MLG 9/3/19-9/30/19
Total for check number 174003			165.59			
Check Number 174004						
6700	251815	1	4,363.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 174004			4,363.75			
Check Number 174005						
1990	TEA SEPT 19	0	368.16	71894	LESLI LYNN BRADLEY	TRV AUSTIN 9/9-12/19
Total for check number 174005			368.16			
Check Number 174006						
1990	35990	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER - KISD FACILITIES.
Total for check number 174006			25.00			
Check Number 174007						
1990	29100 SEP 19	0	3,419.32	00011880	CITY OF WATAUGA	WRES 8/16/19-9/16/19
1990	29200 SEP 19	0	184.53	00011880	CITY OF WATAUGA	WRES 8/16/19-9/16/19
Total for check number 174007			3,603.85			
Check Number 174008						
6700	41595	1	10,200.00	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES - CFA VRMS AS-BUILT SURVEY EXHIBIT (LUMP SUM)
6700	41595	2	2,009.00	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES - CFA VRMS TDLR INSPECTION (LUMP SUM)
Total for check number 174008			12,209.00			
Check Number 174009						
4610	90078-38132	0	558.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	WRES 4TH FD TP11/8/19
Total for check number 174009			558.00			
Check Number 174010						
1990	MLG SEP 2019	0	46.17	72789	KATHY R GAMBLE	MLG 9/9/19-9/27/19
Total for check number 174010			46.17			
Check Number 174011						
1990	TASPA OCT 19	0	48.00	62874	SANDRA MORENO GARZA	TRV SAN MARCOS 10/6-8
Total for check number 174011			48.00			
Check Number 174012						
1990	MLG SEP 2019	0	151.79	59355	JENNIFER M GUESS	MLG 9/3/19-9/30/19
Total for check number 174012			151.79			
Check Number 174013						
4610	2019100506	1	100.00	54995	STEVE GULLEDGE	ISMS AUDITION MANIA JUDGE
Total for check number 174013			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174014						
1990	MLG SEP 2019	0	98.19	72153	JANE E GUNSELMAN	MLG 9/3/19-9/30/19
Total for check number 174014			98.19			
Check Number 174015						
4610	127820	1	22.50	61059	HAMERAY PUBLISHING GROUP, INC.	ITEM # B8159 WISHY WASHY CAT BIG BOOK QTY 1 22.50 EA
4610	127820	2	31.50	61059	HAMERAY PUBLISHING GROUP, INC.	ITEM # P8062 WISHY WASHY CAT 6PK QTY 1 31.50 EA
4610	127820	3	26.50	61059	HAMERAY PUBLISHING GROUP, INC.	ITEM # B6667 THE FOX, THE LION, AND THE DEER BIG BOOK QTY 1 26.50 EA
4610	127820	4	45.00	61059	HAMERAY PUBLISHING GROUP, INC.	ITEM# P5608 THE FOX, THE LION AND THE DEER 6PK QTY 1 45.00 EA
4610	127820	5	450.00	61059	HAMERAY PUBLISHING GROUP, INC.	ITEM # GR115X FIRST READERS GUIDED READING SET QTY 1 450.00 EA
4610	127820	6	450.00	61059	HAMERAY PUBLISHING GROUP, INC.	ITEM # GR8647 LITTLE RABBIT GUIDED READING SET QTY 1 450.00 EA
4610	127820	7	499.00	61059	HAMERAY PUBLISHING GROUP, INC.	ITEM # CL8260 JUNIOR GUIDED READING SET QTY 1 499.00 EA
4610	127820	8	1,325.00	61059	HAMERAY PUBLISHING GROUP, INC.	ITEM # GR1593 KALEIDOSCOPE INFORMATIONAL TEXT GUIDED READING SET QTY 1 1325.00 EA
Total for check number 174015			2,849.50			
Check Number 174016						
1990	CHS OCT 19	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 174016			3,500.00			
Check Number 174017						
8670	RMB OCT 19	0	58.23	61306	GABRIELA HOFFMAN	RMB WARM UP WED.10/23
Total for check number 174017			58.23			
Check Number 174018						
1990	9971705	1	58.45	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE -SUPPLIES/MATERIALS SUCH AS SODA ASH, MAGNETS, CONTAINERS, SOIL, ROCKS, SAND, ETC.
1990	8200693	1	83.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO MULCH, SCREWS, NAILS, SOCKETS, DRILL BITS, DRYWALL ANCHORS
1980	4971488	1	69.12	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 174018			211.47			
Check Number 174019						
1990	3970974	1	519.20	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9971209	1	108.43	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	6970792	1	249.41	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	6971324	1	134.67	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	2971007	1	158.02	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	0971147	1	191.25	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	0971131	1	74.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 174019			1,434.98			
Check Number 174020						
4610	335	1	200.00	72838	TIMOTHY HORRIGAN	DOWNLOADABLE MUSIC/SFX FOR ONE ACT PLAY " STINKY CHEESE". TO BE PERFORMED AT KMS IN THE KMS CAFETORIUM. TWO PERFORMANCES. KATI
Total for check number 174020			200.00			
Check Number 174021						
1990	MLG SEP 2019	0	121.39	66663	TRACY A HOSEK	MLG 9/3/19-9/30/19
Total for check number 174021			121.39			
Check Number 174022						
4610	INV40868	1	5,000.00	70030	IMAGINE LEARNING, INC	2019-20 SCHOOL YEAR SUBSCRIPTION FOR IMAGINE LEARNING FOR 2ND, 3RD AND 4TH GRADE
Total for check number 174022			5,000.00			
Check Number 174023						
1990	MLG SEP 2019	0	141.52	53526	JENNIFER ELLEN DEVITO GLICK	MLG 9/4/19-9/30/19
Total for check number 174023			141.52			
Check Number 174024						
1990	TASPA OCT 19	0	48.00	56806	JOHJANIA G NAJERA	TRV SAN MARCOS 10/6-8
Total for check number 174024			48.00			
Check Number 174025						
8650	7922	1	875.00	60194	KELLER TROPHY AND AWARDS, LTD	64000--GILDAN LIGHT BLUE CIRCLE OF FRIENDS TSHIRTS
4610	7920	1	632.00	60194	KELLER TROPHY AND AWARDS, LTD	3001 BELLA+CANVAS-UNISEX SHORT SLEEVE HEATHER JERSEY TEE-NAVY BLUE FOR KMS AVID STUDENTS ONLY. LEANDRA DECOUD-KMS AVID SPONSOR.
1990	7755	1	1,237.50	60194	KELLER TROPHY AND AWARDS, LTD	WHPNC-KYERV: 2" EXPRESS TEXTURE CUSTOM DOUBLE SIDED COIN **ARTWORK SENT TO VENDOR**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7926	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1990	7926	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1990	7926	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
Total for check number 174025			2,776.50			
Check Number 174026						
1990	TETA SEPT 19	0	59.00	54723	KIMBERLY ANN BLANN	TRV DALLAS 09/26-28/
Total for check number 174026			59.00			
Check Number 174027						
1990	MLG SEP 2019	0	89.90	59779	JENNY MARIE LAWSON	MLG 9/4/19-9/30/19
Total for check number 174027			89.90			
Check Number 174028						
1990	7445	1	311.00	61240	LEA PARK & PLAY, INC.	PURCHASE OF PARTS, SUPPLIES AND EQUIPMENT FOR PLAYGROUNDS - DISTRICT WIDE
Total for check number 174028			311.00			
Check Number 174029						
8650	0901	1	460.00	63770	LOGAN LEFLER	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 174029			460.00			
Check Number 174030						
1990	MLG SEP 2019	0	256.48	58536	LINDSEY SUZANNE GEASLAND	MLG 9/3/19-9/24/19
Total for check number 174030			256.48			
Check Number 174031						
1990	56952	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT KHS
1990	56848	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT TRINITY MEADOWS INTERMEDIATE
1990	56949	2	486.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT KCAL
1990	56851	2	702.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT BEAR CREEK INTERMEDIATE
1990	56853	3	746.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT TIMBERVIEW MIDDLE SCHOOL
1990	57003	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT KELLER HARVEL
Total for check number 174031			2,690.00			
Check Number 174032						
4610	1192	1	146.00	70620	RUFUS LOTT III	FRIENDSHIP ELEMENTARY STAFF WORKSHOP WITH RUFUS LOTT ON 8/12/2019 AT FRIENDSHIP ELEMENTARY CAMPUS
4610	1207	1	2,045.40	70620	RUFUS LOTT III	TRAINING:TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1192	1	2,354.00	70620	RUFUS LOTT III	FRIENDSHIP ELEMENTARY STAFF WORKSHOP WITH RUFUS LOTT ON 8/12/2019 AT FRIENDSHIP ELEMENTARY CAMPUS
4610	1207	2	87.66	70620	RUFUS LOTT III	TRAINING: COUNSELORS
4610	1207	3	87.66	70620	RUFUS LOTT III	TRAINING: ADMINSTRATORS
4610	1207	4	29.28	70620	RUFUS LOTT III	TRAINING: ADMINISTRATOR (ROUNDING)
Total for check number 174032			4,750.00			
Check Number 174033						
1990	917546	1	567.98	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$650** PAINT & PAINTING SUPPLIES, LUMBER, BUILDING MATERIALS/TOOLS, HARDWARE, 4 STEP STRINGERS & LIKE ITEMS.
1990	902304	1	464.36	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1990	902305	1	122.55	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1990	901952	1	31.81	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$650** PAINT & PAINTING SUPPLIES, LUMBER, BUILDING MATERIALS/TOOLS, HARDWARE, 4 STEP STRINGERS & LIKE ITEMS.
Total for check number 174033			1,186.70			
Check Number 174034						
1990	MLG AUG 2019	0	77.95	61563	CARRIE LEAANN MANNING	MLG 8/7/19-8/30/19
1990	MLG SEP 2019	0	103.01	61563	CARRIE LEAANN MANNING	MLG 9/3/19-9/30/19
Total for check number 174034			180.96			
Check Number 174035						
4610	2019100505	1	100.00	61384	ANDREW MARTZ	AUDITION MANIA JUDGE
Total for check number 174035			100.00			
Check Number 174036						
1990	MLG SEP 2019	0	67.92	68304	ADELAIDA MAURER	MLG 9/4/19-9/25/19
Total for check number 174036			67.92			
Check Number 174037						
1990	INV0466344	1	84.09	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0467407	1	110.38	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0467172	1	10.80	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0467077	1	17.28	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0467030	1	7.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0466974	1	9.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0466951	1	33.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0466542	1	9.30	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0466521	1	61.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0466217	1	76.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0465981	1	893.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 174037			1,316.69			
Check Number 174038						
7700	9986	1	3,746.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	AUDIT PREMIUM DUE FOR EXCESS WORKERS' COMPENSATION POLICY #NDE-0927736-18 FOR COVERAGE PERIOD 7/1/18-7/1/19 - STATE NATIONAL INSURANCE COMPANY, INC.
Total for check number 174038			3,746.00			
Check Number 174039						
1990	80000623	1	3,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	8 X 40 STORAGE UNITS
1990	80000905	1	3,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	8 X 40 STORAGE UNITS
1990	80000623	2	144.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE
1990	80000905	2	144.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE
Total for check number 174039			7,488.00			
Check Number 174040						
2400	690877	0	37.30	72950	ERICK MOUSER	REF LUNCH ACCT.MAGGIE
Total for check number 174040			37.30			
Check Number 174041						
8650	817	1	200.00	68794	MVP SPORTS	CHEVRON EMBROIDERY PATCHES
Total for check number 174041			200.00			
Check Number 174042						
1990	563909	1	39.06	68767	NASCO EDUCATION LLC	TB24933 GAME SPINZONE MAGNET WHEEL
1990	553058	1	1,008.00	68767	NASCO EDUCATION LLC	Z50128 N SCALE CATTLE 5000 LB
1990	563909	2	14.88	68767	NASCO EDUCATION LLC	TB25829 - FLIP CHART TELL TIME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	553058	2	276.00	68767	NASCO EDUCATION LLC	SHIPPING RATE
1990	554536	2	34.72	68767	NASCO EDUCATION LLC	9725401 PAINT TRAY ROUND W/COVER
1990	563909	3	8.78	68767	NASCO EDUCATION LLC	SHIPPING - SPLITTING TOTAL COST (\$11.95) BETWEEN TWO BUDGET CODES.
1990	563909	4	3.17	68767	NASCO EDUCATION LLC	SHIPPING - SPLITTING TOTAL COST (\$11.95) BETWEEN TWO BUDGET CODES.
1990	554536	8	48.00	68767	NASCO EDUCATION LLC	9736663 WIPES BRUSH/HAND PK/70
Total for check number 174042			1,432.61			
Check Number 174043						
2060	115110236396	1	750.00	72848	NATIONAL ASSOC. FOR THE EDUCATION	REGISTRATION FOR LEIGH COOK TO ATTEND THE NAEHCY CONFERENCE, NOVEMBER 1-5, 2019, WASHINGTON DC
Total for check number 174043			750.00			
Check Number 174044						
1990	M.EBNER19-20	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MANDY EBNER
1990	M.EBNER19-20	0	19.89	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONF 11/4/19-11/5/19
1990	M.EBNER19-20	0	10.11	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSHP11/2019-10/2020
Total for check number 174044			180.00			
Check Number 174045						
1990	CASEL OCT 19	0	145.23	71132	CARA N RUSSELL	TRV CHICAGO 10/2-4/12
Total for check number 174045			145.23			
Check Number 174046						
1990	DYSLEXIA 19	0	74.00	67285	SHELLY ANN OLSON	TRV AUSTIN10/13-10/15
Total for check number 174046			74.00			
Check Number 174047						
1990	90DA19165559	1	35.00	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-4677797-2019
1990	90CO19136579	1	2,852.94	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-4677797-2019
Total for check number 174047			2,887.94			
Check Number 174048						
1990	MLG AUG 2019	0	46.57	72150	ERICA MARIE PARNELL	MLH 08/06/19-08/29/19
Total for check number 174048			46.57			
Check Number 174049						
4610	2043	0	1,560.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHS TENNIS FNDRAISER
Total for check number 174049			1,560.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174050						
4610	19194	1	3,750.00	57669	ROADRUNNER CHARTERS, INC.	PAYMENT FOR BUSES FOR FOURTH GRADE TP GO TO SKY RANCH ON OCT 22,2019. THERE AND BACK IN ONE DAY- CHARTER CONF # IS 7117
Total for check number 174050			3,750.00			
Check Number 174051						
1990	TCHS OCT 19	1	1,925.00	72752	NICHOLAS RODRIGUEZ	COLOR GUARD TECHNICIAN/ CHOREOGRAPHY TCHS BAND
Total for check number 174051			1,925.00			
Check Number 174052						
2400	758130	0	32.05	72949	MICHELLE SCAIFE	RFND LNCH TIMOTHY
2400	758131	0	35.00	72949	MICHELLE SCAIFE	RFND LUNCH MYLANI
Total for check number 174052			67.05			
Check Number 174053						
2240	SPED 10/10	1	1,000.00	70922	EDWARD KARL SCHULTZ	4 DAYS OF DIAGNOSTICIAN TRAINING FOR CORE-SELECTIVE EVALUATION PROCESS AT \$1000 PER DAY INCLUDING TRAVEL.
Total for check number 174053			1,000.00			
Check Number 174054						
1990	MLG SEP 2019	0	192.85	72821	JODY LYNNE SMITH	MLG 09/03/19-09/30/19
Total for check number 174054			192.85			
Check Number 174055						
1990	MLG AUG 2019	0	37.70	71441	TIDA MACMAHON	MLG 8/15/19-8/30/19
1990	MLG SEP 2019	0	75.40	71441	TIDA MACMAHON	MLG 9/2/19-9/30/19
Total for check number 174055			113.10			
Check Number 174056						
1990	MLG AUH-SEPT	0	164.49	64189	TESSIE RICHELLE STUART	MLG 08/05/19-09/26/19
Total for check number 174056			164.49			
Check Number 174057						
1990	LGBTNT 10/15	0	23.78	64374	LAUREN CADAHIA TEGANTVOORT	TRV FORT WORTH 10/15/
Total for check number 174057			23.78			
Check Number 174058						
4610	MKING 11/19	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS REG MIKE11/19-29
Total for check number 174058			110.00			
Check Number 174059						
1990	SEPT/OCT 19	1	7,940.09	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
Total for check number 174059			7,940.09			
Check Number 174060						
1990	SIRIUS OCT19	0	188.78	00019475	VAUGHAN B HAMBLÉN	TRV DENVER10/14-10/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174060			188.78			
Check Number 174061						
1990	773701	0	50.00	51593	WYLIE HIGH SCHOOL	IN WYLIE 10/10/19
1990	773701	0	150.00	51593	WYLIE HIGH SCHOOL	KHS ENTRY FEE CROSS
1990	773701	0	150.00	51593	WYLIE HIGH SCHOOL	COUNTRY B/G JV
Total for check number 174061			350.00			
Check Number 701560						
8630	PR:J82 10/25	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701560			218.87			
Check Number 701561						
8630	PR:O17 10/25	0	6,047.40	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 701561			6,047.40			
Check Number 701562						
8630	PR:J81-82	0	254.24	65664	ECMC	DC 0970
Total for check number 701562			254.24			
Check Number 701563						
8630	PR:O17 10/25	0	731.20	66149	GENERAL REVENUE CORPORATION	DC 0950
Total for check number 701563			731.20			
Check Number 701564						
8630	PR:O17 10/25	0	41,530.27	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 701564			41,530.27			
Check Number 701565						
8630	PR:O17 10/25	0	100.00	61093	IRS	DC 0051
Total for check number 701565			100.00			
Check Number 701566						
8630	PR:O17 10/25	0	877.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC0615
Total for check number 701566			877.50			
Check Number 701567						
8630	PR:O17 10/25	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC 0882
Total for check number 701567			270.83			
Check Number 701568						
8630	PR:J82,O17	0	5,081.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 701568			5,081.00			
Check Number 701569						
8630	PR:O17 10/25	0	340.16	67662	PERFORMANT RECOVERY, INC.	DC 0954
Total for check number 701569			340.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701570						
8630	PR:O17 10/25	0	350.00	66787	PHEAA	DC 0960
Total for check number 701570			350.00			
Check Number 701571						
8630	PR:O17 10/25	0	140.20	00002521	TEPSA	DC 0609
Total for check number 701571			140.20			
Check Number 701572						
8630	PR:O17 10/25	0	269.10	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 701572			269.10			
Check Number 701573						
8630	PR:O17 10/25	0	52.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC 0603
Total for check number 701573			52.50			
Check Number 701574						
8630	INV013045	0	8,943.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	OCT 2019 ALT CERT DED
Total for check number 701574			8,943.00			
Check Number 701575						
8630	PR:O17J81-82	0	0.00	53483	TEXAS GUARANTEED STUDENT LOAN	DC0973,0962,0948,0931
8630	PRO17J81-82C	0	0.00	53483	TEXAS GUARANTEED STUDENT LOAN	DC 0605
Total for check number 701575			0.00			
Check Number 701576						
8630	PR:O17J81-82	0	6,928.50	00013842	TIM TRUMAN	DC 0050
Total for check number 701576			6,928.50			
Check Number 701577						
8630	PR:O17 10/25	0	197.84	55360	US DEPARTMENT OF EDUCATION AWG	DC 0967
8630	PR:O17 10/25	0	1,713.52	55360	US DEPARTMENT OF EDUCATION AWG	DC 0963,0971
Total for check number 701577			1,911.36			
Check Number V172327						
4610	652206	1	475.80	00016051	G & G INVESTMENTS, INC.	ITEM #G800Y ART TSHIRTS WITH DESIGN CR533
4610	654596	1	675.00	00016051	G & G INVESTMENTS, INC.	CUSTOM CHAMBER TIMBER CREEK G240 CHARCOAL, BASIC L/S TEE SIZES: S-8, M-22, L-11, XL-6, XXL-3
4610	652206	2	896.70	00016051	G & G INVESTMENTS, INC.	ITEM #G800 ART TSHIRTS WITH DESIGN CR533
4610	654546	4	1,666.00	00016051	G & G INVESTMENTS, INC.	CR930 G800 HTHGRPH, BASIC S/S TEE SIZES: S-50, M-115, L-50, XL-20, XXL-10
4610	654546	5	34.00	00016051	G & G INVESTMENTS, INC.	G8003XL HTHGRPH, BASIC S/S TEE 3XL SIZE: OTHER-5
Total for check number V172327			3,747.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172328						
1990	10330940-00	1	413.67	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
Total for check number V172328			413.67			
Check Number V172329						
1990	INV0032945	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10 DUKANE 30 BAY TABLET & NETBOOK CHARGING CART
1990	INV0032945	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
1990	INV0032945	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V172329			536.50			
Check Number V172330						
1990	710172817	1	2,240.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	DO THE MATH NOW TRAINING PD, ITEM # 9780545427043 - OCTOBER 11, 2019, KELLER TEXAS, IST TEACHER TRAINING
Total for check number V172330			2,240.00			
Check Number V172331						
4610	S27963	1	374.40	56683	IGNITE GROUP INC	DT6000 DISTRICT - YOUNG MENS VERY IMPORTANT TEE - HEATHERED PURPLE SIZES: S-3, M-16, L-3, XL-2
4610	S27963	2	18.10	56683	IGNITE GROUP INC	DT6000 DISTRICT - YOUNG MENS VERY IMPORTANT TEE - HEATHERED PURPLE SIZES: 2XL-1
Total for check number V172331			392.50			
Check Number V172332						
4610	187358590	1	52.50	00009210	J. W. PEPPER & SON, INC	10954912 MOMENT OF TRUTH
1990	190273888	1	1.95	00009210	J. W. PEPPER & SON, INC	CHORAL OCTAVOS
1990	190362941	1	95.70	00009210	J. W. PEPPER & SON, INC	CHORAL OCTAVOS
1990	176006091	1	21.50	00009210	J. W. PEPPER & SON, INC	CHORAL OCTAVOS
4610	187358590	2	29.99	00009210	J. W. PEPPER & SON, INC	10954926 WONDERFUL LIFE P/A CD
4610	187358590	3	52.50	00009210	J. W. PEPPER & SON, INC	10954925 WONDERFUL LIFE
4610	187358590	4	52.50	00009210	J. W. PEPPER & SON, INC	11002267 YOU AND I CAN CHANGE THE WORLD
4610	187358590	6	56.25	00009210	J. W. PEPPER & SON, INC	11001157 EVERYBODY HAS A LIGHT TO SHINE
4610	187358590	7	55.00	00009210	J. W. PEPPER & SON, INC	10990390 DREAM OF ME
4610	187358590	8	29.99	00009210	J. W. PEPPER & SON, INC	10954913 MOMENT OF TRUTH P/A CD
Total for check number V172332			447.88			
Check Number V172333						
4100	03-56108	1	1,942.50	44753	JARRETT PUBLISHING COMPANY	PRODUCT #296N MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4100	03-56108	99	194.25	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V172333			2,136.75			
Check Number V172334						
4610	2390961019	1	3.39	00002233	LAKESHORE EQUIPMENT COMPANY	TA50YE CONSTRUCTION PAPER - 9" X 12" - YELLOW
1990	2457281019	1	569.90	00002233	LAKESHORE EQUIPMENT COMPANY	REUSABLE WRITE AND WIPE POCKETS / SET OF 30 / ITEM #GG379
2240	2355891019	1	50.34	00002233	LAKESHORE EQUIPMENT COMPANY	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - #CR124BU - WOBBLE CHAIR, 14 INCH, BLUE
4610	2390961019	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	GS454Z SAFETY SCISSORS - DOZEN
4610	2390961019	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	DS200X FEELS REAL NEWBORN DOLLS - COMPLETE SET
4610	2390961019	4	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	AA103 PASTEL GIANT WASHABLE COLOR INK PADS - 5-COLOR SET
4610	2390961019	5	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	LA712 BRIGHT GIANT WASHABLE COLOR INK PADS - SET OF 5 COLORS
Total for check number V172334			743.29			
Check Number V172335						
4610	2180772	1	1,099.70	69409	LEARNING A-Z, LLC	READING A-Z LICENSE START DATE: 11-06-19 END DATE: 1-25-21
1990	2157908	1	109.95	69409	LEARNING A-Z, LLC	SOFTWARE LICENSE-READING A-Z
4610	2180772	2	2,378.95	69409	LEARNING A-Z, LLC	RAZ-KIDS LICENSE START DATE: 1-25-20 END DATE 1-25-21
1990	2157908	2	69.95	69409	LEARNING A-Z, LLC	VOCABULARY A-Z.COM SOFTWARE LICENSE
Total for check number V172335			3,658.55			
Check Number V172336						
4100	INV29345	1	1,347.00	65823	NO TEARS LEARNING INC.	LN-18 LETTERS AND NUMBERS FOR ME WORKBOOK
4100	INV29345	2	1,571.50	65823	NO TEARS LEARNING INC.	MPB-18 MY PRINTING BOOK WORKBOOK
4100	INV29345	3	2,918.50	65823	NO TEARS LEARNING INC.	CK-18 CURSIVE KICKOFF WORKBOOK
4100	INV29345	4	2,694.00	65823	NO TEARS LEARNING INC.	CH-18 CURSIVE HANDWRITING WORKBOOK
Total for check number V172336			8,531.00			
Check Number V172337						
1990	20192112	1	118.84	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN ONE YEAR SUBSCRIPTION
Total for check number V172337			118.84			
Check Number V172338						
4610	INVMM6851644	1	80.00	42795	MAKEMUSIC, INC.	SMARTMUSIC EDUCATOR (K-12 OR PRIVATE) YEARLY SUBSCRIPTION
4610	INVMM6851578	1	120.00	42795	MAKEMUSIC, INC.	SMARTMUSIC EDUCATOR ACCESS ITEM# SMARTMUSIC EDUCATOR(K-12 OR PRIVATE) YEARLY
Total for check number V172338			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172339						
4610	15403A	1	490.00	65820	BAKER & PETSCHKE PUBLISHING	QUOTE#65820 ITEM #03STG17 3RD GRADE COUNTDOWN TO MATH STARR PLUS GAUNTLET 2018 (BLACKLINE MASTER)
4610	15403A	2	490.00	65820	BAKER & PETSCHKE PUBLISHING	QUOTE#65820 ITEM #04STG17 4TH GRADE COUNTDOWN TO MATH STARR PLUS GAUNTLET 2018 (BLACKLINE MASTER)
Total for check number V172339			980.00			
Check Number V172340						
1990	IN91931865	1	52.02	59879	PERFORMANCE HEALTH SUPPLY, INC.	081404532 2ND SKIN 1' SQUARES 200/JAR
1990	IN91851790	2	222.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	29012M OUCHLESS 3 X 4 ADHESIVE PADS 100/PK
1990	IN91851790	4	37.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	267830 ELECTROLYTE SOLUTION GRAPE
1990	IN91851790	5	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING COST
Total for check number V172340			321.62			
Check Number V172341						
1990	00742924	1	105.00	00003154	MUSIC IN MOTION	ITEM # 99102 MUSIC GO ROUNDS RHYTHM DOTS FOR STUDENTS TO USE IN MUSIC CLASS FOR 2019-20 YEAR
1990	00742924	2	10.50	00003154	MUSIC IN MOTION	SHIPPING PER QUOTE 00013453 IS 10% = \$10.50
Total for check number V172341			115.50			
Check Number V172342						
1990	0880-348139	1	10.11	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-347049	1	27.13	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-347063	1	73.53	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-347364	1	130.55	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-347544	1	31.18	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-347600	1	88.32	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-347691	1	33.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-347035	1	123.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V172342			518.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V172343						
1990	698507375-01	2	15.69	60196	ORIENTAL TRADING COMPANY	IN36/2898 INSPIRATIONAL STRESS BALLS 1 DZN
1990	698507375-01	3	15.69	60196	ORIENTAL TRADING COMPANY	IN-12/2784 STRETCH BALLS 1 DZN
1990	698507375-01	4	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
Total for check number V172343			41.37			
Check Number V172346						
1990	3427144769	1	1,103.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1990	3427144777	1	1,029.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1990	3427144776	1	954.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3427144775	1	928.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3427144774	1	1,102.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3427144770	1	1,070.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1990	3427144778	1	502.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1990	3427144768	1	929.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3427144767	1	867.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1990	3427144766	1	949.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1990	3427891513	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1689671 MakerBot Build Plate Tape (Replicator 5th Generation)
1990	3427891512	1	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806912 Snickers, Twix, Milky Way [amp] 3 Musketeers Individually Wrapped Minis Size Chocolate Bars, 4 lb. Variety Mix Bag (MMM50972)
1990	3427891511	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957992 Belkin 12 Outlets Surge Protector, 6' Cord, (BV112050-06)
1990	3427144773	1	1,308.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427891573	1	634.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1990	3427144786	1	51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3427144785	1	807.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3427144784	1	928.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3427891583	1	4,637.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3427891582	1	243.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3427891581	1	939.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3427891579	1	935.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1990	3427144760	1	1,991.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3427891577	1	911.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3427891559	1	1,599.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1990	3427891574	1	945.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3427144779	1	1,310.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1990	3427891572	1	1,131.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1990	3427891571	1	1,045.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1990	3427891568	1	1,275.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1990	3427891565	1	2,296.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427891578	1	878.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3427891562	1	847.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3427144783	1	555.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3427144781	1	1,138.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1990	3427144780	1	630.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1990	3427891575	1	965.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1990	3427144765	1	1,169.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-0450FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1990	3427144761	1	1,074.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1990	3427891504	1	319.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
1990	3427144762	1	1,015.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET
1990	3427891580	1	711.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1990	3427144759	1	2,008.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1990	3427144763	1	2,768.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.NET
1990	3427144764	1	553.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
4610	3427144756	1	2,778.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU # 1563048 MFT# 72041599 STONETEC 42 GAL
1990	3423694239	1	60.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595779 6193347\$\$Customized Text\$\$Cosco Custom Rubber Stamp, 3 Lines Rectangular, 2" x 0.5", Line 1: Customized Text
1990	3427891511	2	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716185 APC Essential Surgearrest 7 Outlets Surge Protector, 6' Cord (PE76)
1990	3427891513	2	39.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1UR7990 MakerBot True White PLA Filament (Large Spool), 68.9 Mil

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427891504	2	40.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Black Ink, 12/Pack (89465)
1990	3427891512	2	61.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077227 Hershey's Chocolate, Variety, 35 oz. (HEC24092)
1990	3423694239	2	66.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1990	3427891511	3	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1990	3427891512	3	13.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411692 Hershey's Miniatures Party Bag Chocolate, Assorted, 35.9 oz. (HEC21458)
1990	3427891504	3	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/Pack (33904)
1990	3423694239	3	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380796 TRU RED Front Load Stackable Plastic Letter Tray, Black, 2/Pack (TR55331)
1990	3427891511	4	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Boards, 28" x 22", Assorted Colors, 25/Carton (54871)
1990	3427891504	4	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)
1990	3427891512	4	23.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	183896 Haribo Gold-Bears Gummy, Fruit, 0.4 Oz., 54/Carton (209-00181)
1990	3423694239	4	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3427891504	5	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1990	3427891512	5	13.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392050 Sour Patch Kids Soft [amp] Chewy Candy, Individually Wrapped, 240 Pieces/Box (AMC4314700)
1990	3427891511	5	36.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3427891512	6	6.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443907 Dum Dums Lollipops, Assorted, 33.9 Oz., 200/Pack (SPN71)
1990	3427891511	6	29.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC5134 Chenille Kraft Multimedia Paint Brush Set, 24 Brush, Aluminum Ferrule, Natural Wood Handle, Assorted
1990	3427891504	6	20.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174241 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack (686-AYPV1IN)
1990	3427891512	7	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316635 SKITTLES, STARBURST [amp] LIFE SAVERS Individually Wrapped Fun Size Candy, 22.7oz. 80-Piece Variety Mix Bag (WMW23534)
1990	3427891511	7	558.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3427891504	7	223.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3427891512	8	9.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686957 M[amp]M'S Chocolate Fun Size Candy Variety Bag, 32.09 oz, 60 Piece (MMM51793)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427891504	8	224.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1990	3427891504	9	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806289 Fellowes Mighty 8-Outlet Surge Protector, 6' Cord (99090)
1990	3427891504	10	22.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473536 American Metalcraft Scalloped Edge Stainless Steel Tongs, 7" (UT707)
1990	3427891504	11	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641230 Quartet BoardWipes Wipes, 70/Pack (52-180032QE)
1990	3427891500	12	1,079.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk 21002 Cord Detangler, Black/Clear
1990	3427891502	12	-7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk 21002 Cord Detangler, Black/Clear
1990	3427891504	12	57.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 12 Pads (654-AST)
1990	3427891503	12	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk 21002 Cord Detangler, Black/Clear
1990	3428440829	12	-7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk 21002 Cord Detangler, Black/Clear
1990	3427891504	13	9.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3427891504	14	44.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1990	3427891504	15	57.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)
Total for check number V172346			52,820.03			
Check Number V172347						
1990	SSHIPP 11-20	0	23.59	00015394	TAHPERD	SHIPP11/1/19-10/31/20
1990	SSHIPP 11-20	0	46.41	00015394	TAHPERD	KHES MBRSHP SARAH
1990	DAVIS2-20/21	0	23.59	00015394	TAHPERD	ISMS MBRSHP MELISSA
1990	DAVIS2-20/21	0	46.41	00015394	TAHPERD	DAVIS 2/28/20-2/27/21
Total for check number V172347			140.00			
Check Number V172348						
8630	PR:O17 10/25	0	100.49	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V172348			100.49			
Check Date 10/29/2019						
Check Number 174062						
1990	CHS 11/14/19	0	200.00	59932	AISD-ARLINGTON HIGH SCHOOL	CHS WRESTLING
1990	CHS 11/14/19	0	200.00	59932	AISD-ARLINGTON HIGH SCHOOL	NOV 14-16
Total for check number 174062			400.00			
Check Number 174063						
1990	CHS NOV 2019	0	200.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	JV NOV 21 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CHS NOV 2019	0	200.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	WRESTLING NOV 21-23
Total for check number 174063			400.00			
Check Number 174064						
4610	119090092R2	0	1,604.50	60840	VANESSA BINGHAM	FRHS SENIOR FNDRASR
Total for check number 174064			1,604.50			
Check Number 174065						
1990	KHS 12/26/19	0	225.00	71873	AISD BOWIE HIGH SCHOOL	KHS JV BB DEC 26-28
Total for check number 174065			225.00			
Check Number 174066						
1990	DYSLEXIA 19	0	74.00	72975	APRIL SAMANTHA BUCKNER	TRV AUSTIN OCT 13-15
Total for check number 174066			74.00			
Check Number 174067						
1990	KISD10/12/19	0	14.00	72891	CHA SWIM DIVE BOOSTER CLUB INC	TCHS 2 DIVERS
1990	KISD10/12/19	0	42.00	72891	CHA SWIM DIVE BOOSTER CLUB INC	KHS 6 DIVERS
1990	KISD10/12/19	0	7.00	72891	CHA SWIM DIVE BOOSTER CLUB INC	FRHS 1 DIVER
1990	KISD10/12/19	0	7.00	72891	CHA SWIM DIVE BOOSTER CLUB INC	CHS 1 DIVER
Total for check number 174067			70.00			
Check Number 174068						
1990	CHS 12/13/19	0	175.00	64667	CHISHOLM TRAIL SPORTS CLUB	DEC 13 & 14 2019
1990	CHS 12/13/19	0	175.00	64667	CHISHOLM TRAIL SPORTS CLUB	CHS WRESTLING
Total for check number 174068			350.00			
Check Number 174069						
8670	RMB OCT 2019	0	43.28	53915	SHARON DANIELSON	RMB PLANTS
Total for check number 174069			43.28			
Check Number 174070						
8670	RMB OCT 2019	0	50.82	67046	MELISSA KAYE DAVISON	RMB SUNSHNE SNACK MIX
Total for check number 174070			50.82			
Check Number 174071						
8670	RMB OCT 2019	0	65.98	47214	KELLY ANN DAVISSON	RMB SUNSHINE
Total for check number 174071			65.98			
Check Number 174072						
8650	68634	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER ID 145H-3250
8650	67850	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	
8650	68661	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	66928	0	2,320.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER ID 145H-3250
Total for check number 174072			2,368.00			
Check Number 174073						
1990	AVID JUN 19	0	116.20	63577	VERONICA IDETTE ERIVES	TRV DALLAS JUN 19-21
Total for check number 174073			116.20			
Check Number 174074						
1990	MLG JUL 2019	0	6.03	71170	SHELLY SCOTT FARMER	MLG JUL 29
1990	MLG SEP 2019	0	17.92	71170	SHELLY SCOTT FARMER	MLG SEP 3-30
Total for check number 174074			23.95			
Check Number 174075						
4610	MLG SEP 2019	0	165.01	48182	JENNIFER TOEPERWEIN FLEMING	MLG SEP 03-30
4610	MLG JUL 2019	0	29.93	48182	JENNIFER TOEPERWEIN FLEMING	MLG JUL 10-25
4610	MLG AUG 2019	0	129.22	48182	JENNIFER TOEPERWEIN FLEMING	MLG AUG 1-29
Total for check number 174075			324.16			
Check Number 174076						
4610	89959-37795	0	9.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	OCT 30, 2019
4610	89959-37795	0	9.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KISD 7TH & 8TH
4610	89959-37795	0	592.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	ART STUDENTS
Total for check number 174076			610.00			
Check Number 174077						
4610	76727-38212	0	2,480.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KHS NOV 5 2019
Total for check number 174077			2,480.00			
Check Number 174078						
1990	MLG SEP 2019	0	232.99	70001	SUSAN MICHELLE GIDEON	MLG 9/3/19-9/30/19
Total for check number 174078			232.99			
Check Number 174079						
2400	9323987363	1	98.66	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9323464256	1	354.48	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 174079			453.14			
Check Number 174080						
1990	KHS DEC 19	0	750.00	55895	GHS BASKETBALL BOOSTERS	KHS BSKTBALL 12/12-14
1990	CHS DEC 19	0	750.00	55895	GHS BASKETBALL BOOSTERS	CHS BSKTBALL12/12-14
Total for check number 174080			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174081						
1990	TASPA OCT 19	0	48.00	72982	STACIE LEVERTON HAYES	TRV SAN MARCOS 10/6-8
Total for check number 174081			48.00			
Check Number 174082						
1990	TVMS10/10/19	1	350.00	70158	ROBERT T HERRINGS III	BAND CLINICIAN FOR TMS
Total for check number 174082			350.00			
Check Number 174083						
4610	316255	0	0.00	70368	RICHARD HINSHAW	REF PSAT TEST FEE
Total for check number 174083			0.00			
Check Number 174084						
1990	2200227	1	84.44	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1990	2350003	1	96.17	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FOSSIL RIDGE HIGH SCHOOL. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, HARDWARE AND OTHER MATERIALS
1990	2190718	1	-7.33	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FOSSIL RIDGE HIGH SCHOOL. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, HARDWARE AND OTHER MATERIALS
Total for check number 174084			173.28			
Check Number 174085						
4610	1726	1	250.00	69512	HOUSE OF SHINE, INC.	PROFESSIONAL DEVELOPMENT TRAINING SESSION
4610	1726	2	350.00	69512	HOUSE OF SHINE, INC.	PROFESSIONAL DEVELOPMENT MATERIALS
Total for check number 174085			600.00			
Check Number 174086						
1990	CHS 10/26/19	0	330.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	CHS UIL 10/26/19
Total for check number 174086			330.00			
Check Number 174087						
1990	TEA CONF 19	0	168.00	58397	JULIE CATHERINE ALEXANDER	TRV AUSTIN 9/9-9/12
Total for check number 174087			168.00			
Check Number 174088						
4610	8117	1	11.25	60194	KELLER TROPHY AND AWARDS, LTD	63005GS SPELLING BEE RESIN CAT ENGRAVED "TMIS SPELLING BEE CHAMPION 2019-2020"
4610	7517	1	450.00	60194	KELLER TROPHY AND AWARDS, LTD	45 SWIM TEAM T-SHIRTS 7 SMALL, 22 MED, 12 L, 3 XL, 1XXL
1990	7548	1	52.80	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	8117	2	11.25	60194	KELLER TROPHY AND AWARDS, LTD	63005GS SPELLING BEE RESIN CAT ENGRAVED "TMIS SPELLING BEE RUNNER-UP 2019-2020"
1990	7548	2	12.28	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE LESS THAN 100 CHARGE
1990	7548	3	26.60	60194	KELLER TROPHY AND AWARDS, LTD	COPY CHANGE (2ND-20TH)
Total for check number 174088			564.18			
Check Number 174089						
1990	TCRWP JUN 19	0	79.50	68669	KRISTIN KELLEY	TRV NYC 6/16-6/21/19
Total for check number 174089			79.50			
Check Number 174090						
1990	28715	1	800.00	62864	KIMS KLOSET, LLC	CUSTOM 6' TABLE THROW WITH TABLE RUNNERS 1 OF EACH HIGH SCHOOL
Total for check number 174090			800.00			
Check Number 174091						
1990	158	1	125.00	72617	DENIS LAFARGUE	*DO NOT EXCEED \$1000*** KISD PIANO TUNING & REPAIR
1990	157	1	200.00	72617	DENIS LAFARGUE	*DO NOT EXCEED \$1000*** KISD PIANO TUNING & REPAIR
Total for check number 174091			325.00			
Check Number 174092						
1990	CHS 1/16/20	0	500.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	CHS JV1 & 2 SOCCER
Total for check number 174092			500.00			
Check Number 174093						
1990	KHS DEC 19	0	75.00	00005985	LEWISVILLE HIGH SCHOOL	TOURN.12/13-12/14/19
1990	KHS DEC 19	0	75.00	00005985	LEWISVILLE HIGH SCHOOL	KHS VARSITY WRESTLING
Total for check number 174093			150.00			
Check Number 174094						
1990	TCHS DEC 18	0	210.00	00005985	LEWISVILLE HIGH SCHOOL	TCHS G. WRSTLING12/7-
Total for check number 174094			210.00			
Check Number 174095						
1990	TCHS10/12/19	1	30.00	71080	LOVEJOY SPEECH & DEBATE TEAM	NOVICE EXTEMP
1990	TCHS10/12/19	2	15.00	71080	LOVEJOY SPEECH & DEBATE TEAM	ORIGINAL ORATORY
1990	TCHS10/12/19	3	15.00	71080	LOVEJOY SPEECH & DEBATE TEAM	HUMOROUS INTERP
1990	TCHS10/12/19	4	15.00	71080	LOVEJOY SPEECH & DEBATE TEAM	DRAMATIC INTERP
1990	TCHS10/12/19	5	60.00	71080	LOVEJOY SPEECH & DEBATE TEAM	VARSITY LD DEBATE
1990	TCHS10/12/19	6	60.00	71080	LOVEJOY SPEECH & DEBATE TEAM	VARSITY PUBLIC FORUM
1990	TCHS10/12/19	7	60.00	71080	LOVEJOY SPEECH & DEBATE TEAM	NOVICE LD DEBATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TCHS10/12/19	8	125.00	71080	LOVEJOY SPEECH & DEBATE TEAM	UNCOVERED JUDGE FEE
Total for check number 174095			380.00			
Check Number 174096						
4610	901425	1	454.21	41398	LOWE'S COMPANIES INC	ITEMS TO INCUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING. NOT TO EXCEED \$2,000.00
4610	917201	1	22.67	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$75 TO PURCHASE GARDEN HOSES FOR THE OUTDOOR LEARNING CENTER
4610	916996	1	52.33	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$75 TO PURCHASE GARDEN HOSES FOR THE OUTDOOR LEARNING CENTER
4610	910520	1	123.49	41398	LOWE'S COMPANIES INC	ITEMS TO INCUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING. NOT TO EXCEED \$2,000.00
4610	917201	2	2.02	41398	LOWE'S COMPANIES INC	GARDEN HOSES
4610	916996	2	4.66	41398	LOWE'S COMPANIES INC	GARDEN HOSES
Total for check number 174096			659.38			
Check Number 174097						
1990	FRHS FEB 20	0	300.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	FRHS VAR SBALL2/27-29
Total for check number 174097			300.00			
Check Number 174098						
1990	KHS NOV 19	0	500.00	00017860	MISD MANSFIELD SUMMIT HIGH SCHOOL	KHS JV BSKTBLL 11/29-
Total for check number 174098			500.00			
Check Number 174099						
1990	KHS DEC 19	0	300.00	47953	MIDWAY ISD	KHS VAR BSKTBALL12/26
Total for check number 174099			300.00			
Check Number 174100						
7900	HB OCT 19	0	200.00	68937	LORI ANN MURFIN	HOSP.BENEFIT10/5-10/7
Total for check number 174100			200.00			
Check Number 174101						
1990	KHS DEC 19	0	300.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	KHS VAR BSKTBLL12/5-7
Total for check number 174101			300.00			
Check Number 174102						
1990	ALEXANDER 20	0	19.89	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONF. 11/4/19-11/5/19
1990	ALEXANDER 20	0	10.11	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSP11/1/19-10/31/20
1990	ALEXANDER 20	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	HEATHER ALEXANDER
1990	CONNOLLY1920	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	BRITTANY CONNOLLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CONNOLLY1920	0	23.51	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONF.11/4/19-11/5/19
1990	CONNOLLY1920	0	6.49	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBRSH9/18/19-9/17/20
Total for check number 174102			360.00			
Check Number 174103						
1990	C072140772	1	137.12	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
1990	C072140771	1	137.28	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
1990	C072140909	1	273.74	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
1990	C072140775	1	137.12	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING EQUIPMENT TO GAMES AND COMPETITIONS DURING 2019/20 SCHOOL YEAR.
Total for check number 174103			685.26			
Check Number 174104						
2240	8197163	1	219.99	67130	PESI, INC.	STAFF DEVELOPMENT - REGISTRATION FOR STORI JOHNSON TO ATTEND MENTAL HEALTH ISSUES IN THE CLASSROOM IN DALLAS, 11/20/19.
2240	8197163	2	219.99	67130	PESI, INC.	STAFF DEVELOPMENT - REGISTRATION FOR MERRIE WATSON TO ATTEND MENTAL HEALTH ISSUES IN THE CLASSROOM IN DALLAS, 11/20/19.
2240	8197163	3	34.99	67130	PESI, INC.	STAFF DEVELOPMENT - CBT TOOLBOX FOR CHILDREN AND ADOLESCENTS PD REFERENCE BOOK
2240	8197163	4	26.99	67130	PESI, INC.	STAFF DEVELOPMENT - CALM AND ALERT: YOGA AND MINDFULNESS PRACTICES TO TEACH SELF-REGULATION PD REFERENCE BOOK
Total for check number 174104			501.96			
Check Number 174105						
4610	KISD10/19/19	1	125.00	62937	JOSEPH QUALLS	KISD MS HONOR BAND ADJUDICATION
Total for check number 174105			125.00			
Check Number 174106						
8650	423742	1	670.00	64724	STEVEN AARON SAWYER	DJ WITH CONSOLE AND MUSIC LIBRARY BASE PACKAGE
8650	423742	4	360.00	64724	STEVEN AARON SAWYER	TRUSS PILLAR WITH COLOR CHANGING LIGHTING 402.00 MINUS DISCOUNT 42.00
8650	423742	5	650.00	64724	STEVEN AARON SAWYER	SLIM LINE PHOT BOOTH
8650	423742	6	220.00	64724	STEVEN AARON SAWYER	BASIC LED DOCOR FIXTURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	423742	7	290.00	64724	STEVEN AARON SAWYER	COMPUTERIZED CONCERT LIGHTING SYSTEM
8650	423742	8	100.00	64724	STEVEN AARON SAWYER	INFLATABLE PHOTO BOOTH ENCOSURE
8650	423742	9	550.00	64724	STEVEN AARON SAWYER	STANDARD SOUND SYSTEM
8650	423742	10	160.00	64724	STEVEN AARON SAWYER	GOBO PROJECTION SCREEN
Total for check number 174106			3,000.00			
Check Number 174107						
4610	00159974	2	108.00	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # P1AP SINGLE STUDENT : PICKLES THE DOG SET 1 QTY 1 \$30 EA 10% DISC
4610	00159974	3	108.00	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU# PWPO1AP SINGLE STUDENT PORCUPINE SET 1 QTY 4 \$30.00 EA 10% DISC
4610	00159974	4	115.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU# PWPR1AP SINGLE STUDENT: PRINCESS PIG SET 1 QTY 4 \$32.00 EA 10% DISC
4610	00159974	5	115.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # QU2AP SINGLE STUDENT QUACK THE DUCK SET 2 QTY 4 \$32.00 EA 10% DISC
4610	00159974	6	115.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # PWQU1AP SINGLE STUDENT QUACK THE DUCK SET 1 QTY 4 \$32.00 EA 10% DISC.
4610	00159974	7	115.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # QU3AP SINGLE STUDENT : QUACK THE DUCK QTY 4 \$32.00 EA 10% DISC
4610	00159974	8	108.00	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # SB1AP SINGLE STUDENT : SPACEBOY SET 1 QTY 4 \$30.00 10% DISC
4610	00159974	9	115.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # SAM1AP SINGLE STUDENT SET: SUPER SAM SET 1 QTY 4 \$32 EA 10% DISC
4610	00159974	10	115.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # TR1AP SINGLE STUDENT : TRADITIONAL TALES SET 1 QTY 4 \$32.00 EA 10% DISC
4610	00159974	11	115.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # TR2AP SINGLE STUDENT TRADITIONAL TALES SET 2 QTY 4 \$32 EA 10% DISC
4610	00159974	12	129.60	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # PS1AP SINGLE STUDENT EARLY EMERGENT PHOTO SET QTY 4 \$36.00 EA 10%DISC
4610	00159974	13	129.60	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # PS2AP SINGLE STUDENT EMERGENT PHOTO SET QTY 4 \$36.00 10%DISC
4610	00159974	14	79.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # PW-NF1AP SINGLE STUDENT: PAWPRINTS NONFICTION SET 1 QTY 4 \$22.00 10% DISC
4610	00159974	15	79.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # NFG1AP SINGLE STUDENT: NONFICTION SILVER SET QTY 4 \$22.00 10% DISC
4610	00159974	16	79.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # NFS1AP SINGLE STUDENT NONFICTION ORANGE SET QTY 4 \$22 EA 10% DISC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	00159974	17	144.00	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # MV1-MAP SINGLE STUDENT: LAP BOOKS MARVIN PIG SET 1 QTY 4 \$40 EA 10% DISC
4610	00159974	18	115.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # MV1AP SINGLE STUDENT: MARVIN SET 1 QTY 4 \$32 EA 10% DISC
4610	00159974	19	115.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # PH-A2AP SINGLE STUDENT : LEVEL A PHOTO BOOKS SET 2 QTY 4 \$32 EA 10% DISC
4610	00159974	20	79.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU# ETW-C1AP SINGLE STUDENT: EXPLORE THE WORLD SET C QTY 4 \$22 EACH 10% DISC
4610	00159974	21	115.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # ENF1AP SINGLE STUDENT: EARLY NONFICTION SET 1 QTY 4 \$32 EA 10% DISC
4610	00159974	22	79.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU # WC1AP SINGLE STUDENT: DISCOVER OUR WORLD SET C QTY 4 \$22 EA 10% DISC
4610	00159974	23	79.20	68565	PIONEER VALLEY EDUCATIONAL PRESS	SKU# WB1AP SINGLE STUDENT: DISCOVER OUR WORLD SET B QTY 4 \$22 EA 10% DISC
4610	00159974	24	188.35	68565	PIONEER VALLEY EDUCATIONAL PRESS	SHIPPING AND HANDLING \$188.35
Total for check number 174107			2,542.75			
Check Number 174108						
1990	CHS 1/2/20	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS BSOCCEER 1/2/20
Total for check number 174108			300.00			
Check Number 174109						
1990	KHS DEC 19	0	200.00	51165	RISD-ROCKWALL HIGH SCHOOL	B/G 12/6-7/19
1990	KHS DEC 19	0	200.00	51165	RISD-ROCKWALL HIGH SCHOOL	KHS VAR WREST 12/6-7/
1990	CHS DEC 19	0	200.00	51165	RISD-ROCKWALL HIGH SCHOOL	G/B 12/6-7/19
1990	CHS DEC 19	0	200.00	51165	RISD-ROCKWALL HIGH SCHOOL	KHS VAR WREST 12/6-7/
Total for check number 174109			800.00			
Check Number 174110						
1990	TCHS OCT 19	1	2,820.00	69143	LARA MARIE ROGERS	COLOR GUARD DIRECTOR/CHOREOGRAPHY UP TO \$2,820 NOT TO EXCEED \$28,200
Total for check number 174110			2,820.00			
Check Number 174111						
4610	KISD10/19/19	1	125.00	71666	JACQUELINE RUDDICK	MS HONOR BAND ADJUDICATION
Total for check number 174111			125.00			
Check Number 174112						
8650	009767	1	164.30	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DELI, PRODUCE, BAKERY ITEMS, DRINKS, PAPER PRODUCTS ETC.
4610	000701	1	407.72	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	004352	1	300.60	69230	SAM'S EAST, INC.	HAND SANITIZER; PAPER TOWELS, KLEENEX; MISC. SNACKS NOT TO EXCEED \$400.00.
Total for check number 174112			872.62			
Check Number 174113						
4610	KISD10/19/19	1	125.00	72608	SARAH SEAGRAVES	KISD MS HONOR BAND ADJUDICATION
Total for check number 174113			125.00			
Check Number 174114						
1990	MLG JUL-AUG	0	80.04	57349	SHELIA JENNINGS RUSLER	MLG 07/09/19-10/17/19
Total for check number 174114			80.04			
Check Number 174115						
8650	S64239	0	30.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER 4396
8650	S64247	0	180.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER 4387
8650	S64246	0	30.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER 4360
8650	S64245	0	60.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER 4390
8650	S64244	0	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER 4396
8650	S64243	0	210.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER 4377
8650	S64240	0	210.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER 4359
8650	S64242	0	150.00	56533	SKILLSUSA TEXAS ASSOCIATION	CHAPTER 4383
Total for check number 174115			1,020.00			
Check Number 174116						
1990	CHS DEC 2019	0	300.00	68582	SOUTH SAN ANTONIO ISD	CHS BBALL 12/5-7/19
Total for check number 174116			300.00			
Check Number 174117						
1990	1881	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1881	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1881	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1881	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	1881	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TIMBERVIEW MIDDLE - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	1881	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
Total for check number 174117			2,431.00			
Check Number 174118						
2400	698210	0	33.65	72972	GERALDINE STANKIEWICZ	RFN LNCH AMELIA
Total for check number 174118			33.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174119						
1990	0004403872	1	5,000.00	00001143	STAR TELEGRAM, INC	NOTICE OF NOVEMBER 5, 2019 BOND ELECTION TO BE PUBLISHED IN THE FORT WORTH STAR-TELEGRAM AND KELLER CITIZEN
1990	0004403858	1	4,000.00	00001143	STAR TELEGRAM, INC	NOTICE OF NOVEMBER 5, 2019 BOND ELECTION TO BE PUBLISHED IN THE FORT WORTH STAR-TELEGRAM AND KELLER CITIZEN
Total for check number 174119			9,000.00			
Check Number 174120						
1990	15251	1	1,813.00	72911	TANG MATH LLC	REGISTRATION FEES FOR KISD STAFF - TANG MATH WORKSHOP, GRAPEVINE TX OCTOBER 24, 2019
Total for check number 174120			1,813.00			
Check Number 174121						
1990	851892	1	125.00	58854	INTERNATIONAL SOCIETY FOR	MEMBERSHIP FOR SARRA SMITH 9/1/19 - 8/30/20
Total for check number 174121			125.00			
Check Number 174122						
1990	KFISHER11/19	1	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ON-SITE REGISTRATION FEE
1990	KFISHER11/19	2	48.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TSNAP BUSINESS LUNCHEON
Total for check number 174122			293.00			
Check Number 174123						
4610	JTORRES11/19	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	FRHS TASCO11/21-23/19
4610	HELVERSON11/	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBRSHP
4610	AWEBB 11/19	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	FRHS TASCO11/21-23/19
4610	JBROZ 11/19	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	FRHS TASCO11/21-23/19
4610	HELVERSON11/	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	CHS TASCO SCOTT
4610	BENJAMIN11/	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBRSH ERIC BENJAMIN
4610	BENJAMIN11/	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	CHS REG ERIC TASCO
4610	KBAKER 11/19	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	CHS REG TASCO KELLI
4610	KBAKER 11/19	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBRSHP
4610	SHAMS 11/19	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	FRHS TASCO11/21-23/19
Total for check number 174123			905.00			
Check Number 174124						
1990	12230	0	50.55	43213	TEXAS COUNSELING ASSOCIATION	11/1/19-10/31/19
1990	12230	0	99.45	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP LESLIE MCGUFFI
Total for check number 174124			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174125						
8650	190920190820	0	350.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	FRHS DRILL 1/16-19/20
Total for check number 174125			350.00			
Check Number 174126						
1990	20001934	1	222.09	00013517	TEXAS FURNITURE SOURCE INC	H514.P.S, HON: 4-DR LETTER VERT FILE, CHARCOAL
1990	20001934	2	1,721.08	00013517	TEXAS FURNITURE SOURCE INC	HLT2672-23, HON: 26 X 72 TEACHERS DESK HLT2672-23.C.B9.2
1990	20001934	3	1,998.36	00013517	TEXAS FURNITURE SOURCE INC	HLSF52T-3D, HON: STORAGE CABINET W/DOORS; HLSF52T-3D.C.B9.S
1990	20001934	4	200.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 174126			4,141.53			
Check Number 174127						
1990	14281	0	210.00	00013363	SECRETARY OF STATE	CATHERINE WHITED12/4-
Total for check number 174127			210.00			
Check Number 174128						
1990	SEPT/OCT 19	1	3,668.00	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
Total for check number 174128			3,668.00			
Check Number 174129						
1990	NCTASPA 2019	0	28.48	54814	TRACY L ARSENAULT	TRV ARLINGTON 5/6
Total for check number 174129			28.48			
Check Number 174130						
4610	420621	0	25.00	72978	ISABELLA TURNER	CHS PAR REFUND
Total for check number 174130			25.00			
Check Number 174131						
2400	70743126-00	1	82.29	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRTION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 174131			82.29			
Check Number 174132						
2240	0919-102	1	40.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - TRANSLATE 5 BRAILLE PRE-QUIZ CHAPTER 2 MATH
2240	0919-103	1	330.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - TRANSLATE BRAILLE PAGES-CLOSE READING WORKSHOP 5
2240	1019-138	1	120.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION - CH 2 POST TEST REGULAR MULTIPLE CHOICE
2240	0919-102	2	5.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - MATERIALS/PRODUCTION OF 10 EMBOSSED BRAILLE PAGES
2240	0919-103	2	27.50	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - EMBOSSED BRAILLE PAGES
2240	1019-138	2	27.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 3 TACTILE GRAPHICS PAGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	0919-103	3	2.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE - BINDING FEE
2240	0919-102	3	45.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - 5 TACTILE GRAPHIC PAGES
2240	1019-138	3	9.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - MATERIALS/PRODUCTION 18 EMBOSSED BRAILLE PAGES
2240	0919-103	4	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMIN FEE
2240	1019-138	4	2.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE-01 - BINDING FEE: COVER & GBC COMB
2240	0919-102	4	2.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE - 01 - BINDING FEE
2240	1019-138	5	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMIN FEE
2240	0919-103	5	25.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0919-102	5	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMIN FEE
2240	0919-102	6	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	1019-138	6	15.00	71820	VISUAL AID VOLUNTEERS	UPS SHIPPING
Total for check number 174132			754.50			
Check Number 174133						
1990	20037039901	1	22,638.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20 POUND COPY PAPER 81/2 X 11 92 BRIGHT
Total for check number 174133			22,638.00			
Check Number V172349						
2400	42396	1	114.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V172349			114.00			
Check Number V172350						
1990	013899103	1	21.30	58627	GALLS, LLC	SJ289 NAV MD GALLS WOMENS S/S G-TAC PERFORMANCE POLO CE000 LOGO ONLY DESIGN
1990	013946331	1	21.30	58627	GALLS, LLC	SJ289 NAV MD GALLS WOMENS S/S G-TAC PERFORMANCE POLO CE000 LOGO ONLY DESIGN
1990	013899103	2	4.85	58627	GALLS, LLC	EY04426 KCAL LAW PROGRAM LOGO CE000 LOGO ONLY DESIGN
1990	013946331	2	4.85	58627	GALLS, LLC	EY04426 KCAL LAW PROGRAM LOGO CE000 LOGO ONLY DESIGN
1990	013946331	3	5.80	58627	GALLS, LLC	EY03248 LAW & PUBLIC SERVICES KCAL LOGO SLEEVE PEC01 1 LINE RIGHT CHEST EMBROIDERY
1990	013899103	3	5.80	58627	GALLS, LLC	EY03248 LAW & PUBLIC SERVICES KCAL LOGO SLEEVE PEC01 1 LINE RIGHT CHEST EMBROIDERY
1990	013946331	4	21.30	58627	GALLS, LLC	TT846 BLK 04 30 GALLS WOMEN'S TAC FORCE TACTICAL PANT HEM01 HEMMING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	013899103	4	21.30	58627	GALLS, LLC	TT846 BLK 04 30 GALLS WOMEN'S TAC FORCE TACTICAL PANT HEM01 HEMMING
1990	013899103	5	35.45	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER
1990	013946331	5	35.45	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER
1990	013946331	6	14.95	58627	GALLS, LLC	NP489 BLK GALLS MOLDED NYLON HANDCUFF
1990	013899103	6	14.95	58627	GALLS, LLC	NP489 BLK GALLS MOLDED NYLON HANDCUFF
1990	013899103	7	21.30	58627	GALLS, LLC	NP487 BLK MD GALLS MOLDED NYLON DUTY BELT
1990	013946331	7	21.30	58627	GALLS, LLC	NP487 BLK MD GALLS MOLDED NYLON DUTY BELT
1990	013946331	8	10.40	58627	GALLS, LLC	NP240 BLK LG GALLS MOLDED NYLON TROUSER BELT
1990	013899103	8	10.40	58627	GALLS, LLC	NP240 BLK LG GALLS MOLDED NYLON TROUSER BELT
1990	013946331	9	40.70	58627	GALLS, LLC	FX071 BLK 7.5 M GALLS 5IN QUARTER BOOT WMS
1990	013899103	9	40.70	58627	GALLS, LLC	FX071 BLK 7.5 M GALLS 5IN QUARTER BOOT WMS
Total for check number V172350			352.10			
Check Number V172351						
1990	71874	0	30.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	BEVERLY DIXON10/23/19
Total for check number V172351			30.00			
Check Number V172352						
1990	INV0034064	1	12,443.20	68393	GTS TECHNOLOGY SOLUTIONS, INC	WXGA DUKANE 6135W SHORT THROW PROJECTOR
Total for check number V172352			12,443.20			
Check Number V172353						
1990	18930	1	5.75	59648	R & A ANDERSON ENTERPRISE	ASHLEE PAXTON - TEACHER
1990	18930	2	5.75	59648	R & A ANDERSON ENTERPRISE	ASHLEE SMITH, M. ED - ASSISTANT PRINCIPAL
1990	18930	3	5.75	59648	R & A ANDERSON ENTERPRISE	CARLA POHL - TEACHER
1990	18930	4	5.75	59648	R & A ANDERSON ENTERPRISE	JANETTE CONNOLLY - ESL SPECIALIST
1990	18930	5	5.75	59648	R & A ANDERSON ENTERPRISE	JASON SNYDER - ADMINISTRATIVE ASSOCIATE
1990	18930	6	5.75	59648	R & A ANDERSON ENTERPRISE	JULIE DICKMAN - READING SPECIALIST
1990	18930	7	5.75	59648	R & A ANDERSON ENTERPRISE	KENDALL HEKTNER - TEACHER
1990	18930	8	5.75	59648	R & A ANDERSON ENTERPRISE	LEAH BASTIEN - CAMPUS SUPPORT
1990	18930	9	5.75	59648	R & A ANDERSON ENTERPRISE	LINDSAY DAY - REGISTRAR / DATA CLERK
1990	18930	10	5.75	59648	R & A ANDERSON ENTERPRISE	LORI KELSCH - CAMPUS SECRETARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18930	11	5.75	59648	R & A ANDERSON ENTERPRISE	MEGAN SIMMS - RECEPTIONIST
1990	18930	12	5.75	59648	R & A ANDERSON ENTERPRISE	PAULA RAYMOND - IST
1990	18930	13	5.75	59648	R & A ANDERSON ENTERPRISE	REAGAN CARROLL - ART TEACHER
1990	18930	14	5.75	59648	R & A ANDERSON ENTERPRISE	SARAH BRIGGS - TEACHER
1990	18930	15	5.75	59648	R & A ANDERSON ENTERPRISE	TAYLR CRANE - TEACHER
1990	18930	16	5.75	59648	R & A ANDERSON ENTERPRISE	SARA HOLMES - TEACHER
1990	18930	17	5.75	59648	R & A ANDERSON ENTERPRISE	MELISSA VASQUEZ - TEACHER
1990	18930	18	5.75	59648	R & A ANDERSON ENTERPRISE	KELDRA WARREN - SPEECH PATHOLOGIST ASSISTANT
Total for check number V172353			103.50			
Check Number V172354						
1990	S356831	1	99.00	60860	IXL LEARNING, INC.	1 YEAR QUIA EDUCATIONAL SOFTWARE SUBSCRIPTION FOR KYLE HUSTON
Total for check number V172354			99.00			
Check Number V172355						
1990	186783376	1	29.25	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$600** MUSIC
Total for check number V172355			29.25			
Check Number V172356						
2400	100965509001	1	97.09	68703	FRIGELAR NORTH AMERICA	OPEN PO CHILD NUTRITION CHILD NUTRITION DISTRICT WIDE FOR SUPPLIES AND REFRIGERANT 2019- 2020
Total for check number V172356			97.09			
Check Number V172357						
1990	2465471019	1	83.52	00002233	LAKESHORE EQUIPMENT COMPANY	HELLO FROM AROUND THE WORLD (ITEM LL486)
Total for check number V172357			83.52			
Check Number V172358						
1990	IN91924562	1	348.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAMEREADY DUAL HOSE CONNECTOR SPORT
1990	IN91924562	2	256.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX BLACK 2" /24 CA
1990	IN91924562	3	17.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	HEEL AND LACE PADS, 2000/PK
1990	IN91924562	4	34.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND 25 YARD, LATEX FREE, LEVEL 1, YELLOW, THIN
1990	IN91924562	5	41.73	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND 25 YARD, LATEX FREE, LEVEL 3, GREEN, HEAVY
1990	IN91924562	6	37.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND 25 YARD, LATEX FREE, LEVEL 2, RED, MEDIUM
1990	IN91924562	8	140.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	COVERLETS, STRIPS, 1" X 3", 300/PK
1990	IN91924562	99	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V172358			886.17			
Check Number V172359						
4610	85525	0	416.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 19936
4610	85524	0	32.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER ID 19936
Total for check number V172359			448.00			
Check Number V172360						
1990	494545	1	121.97	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
1990	494550	1	17.12	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
Total for check number V172360			139.09			
Check Number V172361						
4610	84274	1	574.75	53028	PEPWEAR LLC	0241TC BLACK TULTEX UNISEX BLEND TEE: ADULT SMALL
4610	84274	2	303.05	53028	PEPWEAR LLC	0241TC BLACK TULTEX UNISEX BLEND TEE: ADULT MEDIUM
4610	84274	3	156.75	53028	PEPWEAR LLC	0241TC BLACK TULTEX UNISEX BLEND TEE: ADULT LARGE
4610	84274	4	62.70	53028	PEPWEAR LLC	0241TC BLACK TULTEX UNISEX BLEND TEE: ADULT X-LARGE
4610	84274	5	99.60	53028	PEPWEAR LLC	02411TC_2X BLACK TULTEX UNISEX BLEND TEE: ADULT XX-LARGE
4610	84274	6	13.45	53028	PEPWEAR LLC	0241TC_3X BLACK TULTEX UNISEX BLEND TEE: ADULT 3XL
4610	84274	7	271.70	53028	PEPWEAR LLC	0265TC BLACK YOUTH TULTEX POLY-RICH BLEND TEE: YOUTH LARGE
4610	84274	8	104.50	53028	PEPWEAR LLC	0265TC BLACK YOUTH TULTEX POLY-RICH BLEND TEE: YOUTH XXL
4610	84274	9	50.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V172361			1,636.50			
Check Number V172362						
2240	5130503165	1	855.00	70043	SONOVA USA INC.	PHONAK ROGER TOUCHSCREEN TRANSMITTER
2240	5130503165	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V172362			874.99			
Check Number V172363						
1990	81007	1	7,170.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING
Total for check number V172363			7,170.00			
Check Number V172364						
1990	211928	1	3,375.00	51528	PROJECT LEAD THE WAY, INC.	270-1920 VEX GATEWAY KIT
1990	211768	1	802.00	51528	PROJECT LEAD THE WAY, INC.	470237-808 MEDICAL DETECTIVES CONSUMABLE/REFILL KIT
1990	211928	2	51.00	51528	PROJECT LEAD THE WAY, INC.	276-1645 VEX PERFORMANCE TOOL KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	211768	2	40.00	51528	PROJECT LEAD THE WAY, INC.	470148-800 TEST TUBE RACK - POLYETHYLENE
Total for check number V172364			4,268.00			
Check Number V172365						
1990	M6726001	1	1,617.00	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINES FOR ELA STUDENTS AT PARKWOOD HILL INTERMEDIATE 2019-2020 SCHOOL YEAR
1990	M6726001	2	161.70	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING CHARGE
Total for check number V172365			1,778.70			
Check Number V172366						
1990	3672491-00	1	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3668537-00	1	386.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55578 AED TRAINER REMOTE G3 REMOTE CONTROL CS
1990	3672491-00	2	2.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Brand Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3672491-00	3	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3672491-00	4	8.90	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3672491-00	5	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3672491-00	6	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3672491-00	7	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3672491-00	8	8.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
Total for check number V172366			516.93			
Check Number V172367						
1990	208124084226	1	2,140.00	00002046	SCHOOL SPECIALTY, INC	PREMIER CLASSIC MIDDLE SCHOOL STUDENT PLANNER
1990	208124084226	2	214.00	00002046	SCHOOL SPECIALTY, INC	SHIPPING
Total for check number V172367			2,354.00			
Check Number V172368						
4610	906721681	1	473.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	EKHO THREE PEDOMETER CLASS PACK ITEM #1377240
Total for check number V172368			473.44			
Check Number V172369						
4800	415303	1	4,949.91	61511	VEX ROBOTICS, INC.	276-7000 V5 SYSTEM BUNDLE
4800	415303	2	22.12	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V172369			4,972.03			
Check Number V172370						
1990	8087864187	2	204.80	63639	VWR FUNDING, INC.	470001-650 SHEEP HEART W/O PERICARDIUM VPK/10 PM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	8087864187	3	135.18	63639	VWR FUNDING, INC.	470001-662 PLN. PRES. PIG KIDNEY VAC PACK/10
Total for check number V172370			339.98			
Check Number V172371						
1990	121663	1	127.40	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121636	1	150.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V172371			277.40			
Check Date 10/30/2019						
Check Number 174134						
1990	1190020811	1	0.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
1990	1190019190	1	0.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 174134			0.00			
Check Number 174135						
1990	LCOOK10/2019	1	0.00	50737	ASSOCIATION FOR COMPENSATORY	PRE CONFERENCE REGISTRATION FOR LEIGH COOK FOR THE 2019 ACET FALL CONFERENCE, OCTOBER 21-24, 2019, SAN ANTONIO TEXAS
Total for check number 174135			0.00			
Check Number 174136						
1990	0229745	1	0.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	995116 UNIVERSAL FLOOR STAND
1990	0229745	2	0.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	470701 PODIUM SMART CART LECTERN SCL OKS LIGHT OAK
1990	0229745	99	0.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 174136			0.00			
Check Number 174137						
1990	4884	1	0.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR BACKFLOW TESTING DISTRICT WIDE
Total for check number 174137			0.00			
Check Number 174138						
1990	A320128	0	0.00	68279	LANE ALLEN	ISMS/MARINE CRK 10/16
Total for check number 174138			0.00			
Check Number 174139						
8650	1995	1	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC150 RING SPUN TEE SIZES AS, AM, AL, AXL
8650	1992	1	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C1717 TRU NAVY 3 COLOR FRONT 4 COLOR BACK
4610	1987	1	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST520 SHORT SLEEVE POLO - CARDINAL - S-XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	N2015	1	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET YS
1990	1988	1	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N2375 REVERSIBLE JERSEY (CARDINAL/WHITE) AM-AXL
1990	2002	1	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST5520 OR STLST520 SHORT SLEEVE POLO - CARDINAL
8650	1992	2	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A2XL
8650	1995	2	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC150 RING SPUN TEE SIZE A2XL
4610	1987	2	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST520 SHORT SLEEVE POLO - CARDINAL - XXL
4610	N2015	2	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET YM
1990	1988	2	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N2375 REVERSIBLE JERSEY (CARDINAL/WHITE) AXXL
1990	2002	2	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST520LS LONG SLEEVE POLO - CARDINAL
4610	1987	3	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DIGITIZING OF NEW LOGO
4610	N2015	3	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET YL
1990	1988	3	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N5283 SHORTS (CARDINAL) AM-AXL
4610	N2015	4	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET A
1990	1988	4	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N5283 SHORTS (CARDINAL) AXXL
4610	N2015	5	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET AM
4610	N2015	6	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET AL
4610	N2015	7	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET AXL
4610	N2015	8	0.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET A2XL

Total for check number 174139			0.00			
Check Number 174140						
1990	A319114	0	0.00	72973	DAVID ALMAND	HMS/ KMS 10/8
Total for check number 174140			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174141						
1990	1136033	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR REPAIRS SEWER LINE AT HLES.
1990	1138953	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 174141			0.00			
Check Number 174142						
1990	A289746	0	0.00	72957	MICHAEL ANCIRA	TCHS/ GUYER 10/10
Total for check number 174142			0.00			
Check Number 174143						
1990	LSM1346748	1	0.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE
1990	LSM1278427	1	0.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND RENEWAL FOR FAY WATSON IN THE PAYROLL DEPT.
1990	LSM1343784	1	0.00	46516	ANN GIBSON INSURANCE AGENCY, INC	PRODUCER NUMBER 32442 FOR DEBRA L CASKEY TO BECOME A TEXAS NOTARY
Total for check number 174143			0.00			
Check Number 174144						
1990	200036175	1	0.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	ON LINE/OFF SITE CONT'D EDUC CLASS FOR PLUMBER TECHNICIAN, STEVEN J. FISH, LIC #39586, STEVEN.FISH@KELLERISD.NET
Total for check number 174144			0.00			
Check Number 174145						
1990	A305742	0	0.00	65456	BRIAN ARRINGTON	HMS/ ADAMS 10/16
Total for check number 174145			0.00			
Check Number 174146						
1990	39695	1	0.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 174146			0.00			
Check Number 174147						
2400	20002639	1	0.00	72659	ASSURED MECHANICAL SOLUTIONS, LLC	QUOTE TO REPLACE 2 RV TYPE ROOF MOUNT A/C UNIT FOR DISTRICT FOOD TRUCK /08/07/2019 MODEL#936001102 SERIAL
Total for check number 174147			0.00			
Check Number 174148						
1990	M1126	1	0.00	00001979	BADGE A MINIT INC	3011R 2 1/4 INCH BADGE PARTS (1000)
1990	M1126	2	0.00	00001979	BADGE A MINIT INC	3711R 3 INCH BADGE PARTS (1000)
1990	M1126	3	0.00	00001979	BADGE A MINIT INC	3300R PLASTIC ONLY 2 1/4 (100)
1990	M1126	4	0.00	00001979	BADGE A MINIT INC	3771R 3 INCH PLASTICS (100)
Total for check number 174148			0.00			
Check Number 174149						
1990	CO#001275-1	1	0.00	69035	BELL'S BOOK NEST	9780316060028 - THE YEAR OF THE DOG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CO#001268-1	1	0.00	69035	BELL'S BOOK NEST	9781506338538 HOW TO PERSONALIZE LEARNING
2240	CO#001274-1	1	0.00	69035	BELL'S BOOK NEST	COPING SKILLS FOR KIDS WITH AUTISM BOOK
2240	CO#001236-1	1	0.00	69035	BELL'S BOOK NEST	#CART4 - IRIS USA, 4-DRAWER ROLLING STORAGE CART WITH ORGANIZER TOP, GREY
2240	CO#001274-1	2	0.00	69035	BELL'S BOOK NEST	SKILLS STREAMING CHILDREN A BOOK
2240	CO#001236-1	2	0.00	69035	BELL'S BOOK NEST	#CART3 - IRIS USA, 3-DRAWER ROLLING STORAGE CART WITH ORGANIZER TOP, BLACK
2240	CO#001236-1	3	0.00	69035	BELL'S BOOK NEST	#CARTHCD - HONEY CAN DO 3-TIER STEEL ROLLING CART WITH TWO LOCKING WHEELS, BLACK
2240	CO#001274-1	3	0.00	69035	BELL'S BOOK NEST	SKILLS STREAMING CHILDREN REFERENCE CARDS TO ACCOMPANY BOOK
2240	CO#001236-1	4	0.00	69035	BELL'S BOOK NEST	#BIG JOE - BIG JOE MILANO BEAN BAG CHAIR, TWO STADIUM BLUE AND TWO ELF GREEN
2240	CO#001236-1	5	0.00	69035	BELL'S BOOK NEST	SHIPPING

Total for check number 174149

0.00

Check Number 174150

1990	348145	1	0.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	348196	1	0.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	347963	1	0.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
8650	339144	1	0.00	66004	BELL'S MUSIC SHOP, INC.	KC-30USED PAGEENTRYINNOV KC-30 PERCUSSION CART USED
4610	348295	1	0.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. KMS BAND SUPPLIES FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.

Total for check number 174150

0.00

Check Number 174151

1990	18993503	1	0.00	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
1990	19010009	1	0.00	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.
1990	19016747	1	0.00	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19016768	1	0.00	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.
1990	19017181	1	0.00	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.
1990	102319	1	0.00	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.
Total for check number 174151			0.00			
Check Number 174152						
2110	S-1626	1	0.00	66182	JACK BERCKEMEYER	CONTRACTED SERVICES FOR BERCKEMEYER CONSULTING GROUP FOR THE FOLLOWING DATES: 10/16/19, 10/17/19, 1/29/19, 1/30/2019, 4/1/2019 AND 4/2/2019.
Total for check number 174152			0.00			
Check Number 174153						
1990	4023010	1	227.97	58232	BEST BUY STORES LP	MOTOROLA - TALKABOUT 35-MILE, 22-CHANEL, FRS/GMRS 2-WAY RADIO (PAIR) - DARK GREEN ITEM #.MFR# - BB20861383-61410-T465
1990	4023010	99	9.69	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 174153			237.66			
Check Number 174154						
4610	ISMS OCT 19	1	125.00	48498	KARRI ANN BOYD	MS HONOR BAND ADJUDICATION
Total for check number 174154			125.00			
Check Number 174155						
1990	MLG OCT 2019	0	60.78	54109	BELIA MARTHA CANTU	MLG OCT 17 & 18
Total for check number 174155			60.78			
Check Number 174156						
1990	71422904-00	1	315.08	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 174156			315.08			
Check Number 174157						
1990	A318101	0	115.00	62506	BARRY CARTER	FRH/ GHS/CHS 10/10
Total for check number 174157			115.00			
Check Number 174158						
1990	A318102	0	115.00	47595	JIMMY CARTER	FRHS/GRAPEVINE 10/10
Total for check number 174158			115.00			
Check Number 174159						
8650	CHS AUG 2019	1	0.00	67824	CARLITO CHAVEZ	MARCING BAND TECH FEES FOR AUG. 1-16, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174159			0.00			
Check Number 174160						
8650	CHS OCT 2019	1	2,400.00	68166	LEVI CHAVIS	MARCHING BAND DESIGNER FEES FOR OCT. 1-20, 2019
Total for check number 174160			2,400.00			
Check Number 174161						
1990	A289745	0	120.00	47394	GARY SCOTT COLE	TCHS/ GUYER 10/10
Total for check number 174161			120.00			
Check Number 174162						
1990	A289742	0	120.00	72958	RUSSELL COLE	TCHS/ GUYER 10/10
Total for check number 174162			120.00			
Check Number 174164						
8650	20002670	1	190.00	60535	COMMERCE BANK, NA	ID&C - LANYARDS FOR FBLA STUDENTS ONLY
4610	20004373	1	649.50	60535	COMMERCE BANK, NA	MEALS FOR 17 CROSS COUNTRY STUDENTS AND 2 COACHES ATTENDING MEET IN ROUND ROCK SEPT. 27-28, 2019
4610	20004798	1	1,219.03	60535	COMMERCE BANK, NA	STUDENT MEALS FOR TRIP TO FAYETTEVILLE AR
4610	20002592	1	300.00	60535	COMMERCE BANK, NA	DNE \$300 FOR COSMO STUDENTS TDLR PERMITS
4610	20003055	1	2,591.88	60535	COMMERCE BANK, NA	ITEMS TO INCLUDE BUT NOT LIMITED TO FISHING GEAR, CAMPING GEAR, ARCHERY SUPPLIES & OUTDOOR COOKING GEAR.
4610	20003046	1	13.86	60535	COMMERCE BANK, NA	MEALS FOR COACHES
4610	20002507	1	4,000.00	60535	COMMERCE BANK, NA	RENTAL FEE
4610	20003028	1	11.18	60535	COMMERCE BANK, NA	MEALS FOR COACHES
4610	20002259	1	99.32	60535	COMMERCE BANK, NA	MEALS FOR COACHES & STUDENT ATHLETES
1990	20002180	1	46.10	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290 JUL 2019-JUNE 2019 BILLED MONTHLY AT \$46.10
1990	20003659	1	11.05	60535	COMMERCE BANK, NA	MEALS FOR TEACHERS
1990	200001195	1	3,792.25	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2019-2020 SCHOOL YEAR
1990	20002430	1	59.00	60535	COMMERCE BANK, NA	FIREPLACE (SMORE) IS THE VENDOR PERSONAL EDUCATOR PLAN SUBSCRIPTION 08/20/19 - 08/20/20
1990	20002353	1	59.00	60535	COMMERCE BANK, NA	ONE EDUCATOR PLAN FOR 12 MONTHS
1990	20002952	1	37.50	60535	COMMERCE BANK, NA	MEALS FOR STAFF
4610	20002507	2	1,900.00	60535	COMMERCE BANK, NA	LOAD FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	20003028	2	78.27	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
4610	20004798	2	152.38	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR TRIP TO FAYETTEVILLE AR
4610	20003046	2	159.39	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1990	20002952	2	224.99	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1990	20003659	2	82.88	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
Total for check number 174164			15,677.58			
Check Number 174165						
1990	1101	1	9,387.00	66249	COSENZA & ASSOCIATES LLC	STAAR MISSION: GRADES 7, 8, ALGEBRA 1 MATHEMATICS TEACHER LICENSES - LICENSES VALID JULY 1, 2019 THROUGH JUNE 30, 2020
Total for check number 174165			9,387.00			
Check Number 174166						
1990	A320129	0	105.00	72956	LANDON COX	ISMS/MARINE CRK 10/16
Total for check number 174166			105.00			
Check Number 174167						
1990	10344233354	1	2,259.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W QTY 3 \$753.00EA
Total for check number 174167			2,259.00			
Check Number 174168						
4610	A267867	0	135.00	72671	TAMARROWA DIXSON	CHS HOMECOMING 10/14
Total for check number 174168			135.00			
Check Number 174169						
4100	INV0962209	1	3,193.50	00024786	ERIC ARMIN, INC	ITEM QBID-70852 TEXAS INSTRUMENTS TI-84 PLUS EZ-SPOT GRAPHING CALCULATOR-TEACHER PACK
Total for check number 174169			3,193.50			
Check Number 174170						
1990	101489	1	4,200.00	65802	EDUCATION GALAXY, LLC	EGLO-01 SCHOOL LICENSE FOR K-6 MATH AND READING, 3-4 WRITING, 4-5 SCIENCE, LIFTOFF ADAPTIVE INTERVENTION, TRAINING AND IMPLEMENTATION
Total for check number 174170			4,200.00			
Check Number 174171						
1990	4102000004	1	20,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	TECHNOLOGY SERVICES CONTRACT - CLOUD AND COLOCATION SERVICES
Total for check number 174171			20,000.00			
Check Number 174172						
2400	24547645	1	4,788.96	69508	EDWARD DON & COMPANY HOLDINGS, LLC	2- MOBILE HEATED CABINETS @ EACH \$2394.48 DISTRICT WIDE METRO MODEL NO> C539-HDS
Total for check number 174172			4,788.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174173						
1990	A317846	0	115.00	54037	RONALD M. EDWARDS	FRHS/DENTON RYAN10/15
Total for check number 174173			115.00			
Check Number 174174						
1990	TXALA71816	1	444.70	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
1990	TXALA71818	1	123.42	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 174174			568.12			
Check Number 174175						
8650	1058253	1	45.00	00011339	FLOYETTE ORIGINALS, INC.	RAIN COVER
8650	1058253	2	62.50	00011339	FLOYETTE ORIGINALS, INC.	LEATHER STRINGS
8650	1058253	3	14.50	00011339	FLOYETTE ORIGINALS, INC.	SHIPPING
Total for check number 174175			122.00			
Check Number 174176						
8650	930-10162019	0	1,066.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS MBSHP10/19-10/20
Total for check number 174176			1,066.00			
Check Number 174177						
1990	A318333	0	115.00	61436	JAMES RAY GASTON	FRHS V GRAPEVINE/CHS
Total for check number 174177			115.00			
Check Number 174178						
1990	A298300	0	105.00	40924	JASON GLOVER	KMS V PIKE FBALL
1990	A311646	0	105.00	40924	JASON GLOVER	VRMS V AZLE FBALL
Total for check number 174178			210.00			
Check Number 174179						
1990	A317936	0	115.00	70038	RICARDO GOMEZ	CHS V FRHS FBALL
Total for check number 174179			115.00			
Check Number 174180						
1990	A317823	0	115.00	53733	RICKY LEE GRIFFIN	FRHS V CHS VBALL
Total for check number 174180			115.00			
Check Number 174181						
1990	A289757	0	120.00	66655	DEJUAN GROCE	CHS V FRHS FBALL
Total for check number 174181			120.00			
Check Number 174182						
1990	A317824	0	95.00	67095	JA'MAR HARRIS	FRHS / CHS OCT 11
Total for check number 174182			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174183						
1990	A317937	0	115.00	72790	CHAD HAUPERT	CHS V FRHS FBALL
Total for check number 174183			115.00			
Check Number 174184						
1990	A289740	0	60.00	72946	MICHAEL HEASLET	TCHS V GUYER FBALL
1990	A305744	0	150.00	72946	MICHAEL HEASLET	HMS V ADAMS FBALL
Total for check number 174184			210.00			
Check Number 174185						
1990	A289741	0	60.00	68478	CHRISTOPHER HEASLEY	TCHS V GUYER FBALL
Total for check number 174185			60.00			
Check Number 174186						
1990	A289752	0	120.00	71502	SCOTT HUFFMAN	CHS V FRHS FBALL
Total for check number 174186			120.00			
Check Number 174187						
1990	A318103	0	115.00	64209	QUINCY LAMONT JOHNSON	FRHS V CHS/GRAPEVINE
Total for check number 174187			115.00			
Check Number 174188						
1990	A311644	0	105.00	71389	CHRISTOPHER JONES	VRMS V AZLE FBALL
Total for check number 174188			105.00			
Check Number 174189						
1990	A319579	0	105.00	62562	RODERICK JONES	TSMS V TIDWELL FBALL
Total for check number 174189			105.00			
Check Number 174190						
1990	A289751	0	60.00	69675	JOHN J KAMMERER	CHS V FRHS FBALL
Total for check number 174190			60.00			
Check Number 174191						
1990	A289748	0	120.00	46998	MICHAEL KAMP	CHS V FRHS FBALL
Total for check number 174191			120.00			
Check Number 174192						
1990	A289756	0	120.00	65684	DAVID DEWAYNE KEITH	CHS/ FRHS 10/11
Total for check number 174192			120.00			
Check Number 174193						
1990	A289750	0	60.00	59034	BRETT KOEHLER	CHS./ FRHS 10/11
Total for check number 174193			60.00			
Check Number 174194						
1990	A289749	0	60.00	72880	LISA KOEHLER	CHS V FRHS FBALL
Total for check number 174194			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174195						
1990	ARU0291476	1	865.94	57944	THOMAS J PETERSON LLC	51 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECK OUT
Total for check number 174195			865.94			
Check Number 174196						
1990	INV0468885	1	5.98	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD.
1990	INV0469479	1	43.77	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD.
1990	INV0468637	1	78.97	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD.
Total for check number 174196			128.72			
Check Number 174197						
1990	A317825	0	115.00	62482	KENNETH MCKINNEY	FRHS V CHS VBALL
Total for check number 174197			115.00			
Check Number 174198						
1980	A296333	0	50.00	70021	MARIE MELBOURN	NATA DUAL MEET
Total for check number 174198			50.00			
Check Number 174199						
4610	KMS 10/15/19	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES AGREEMENT FOR BAND CONSULTANT/CLINICIAN. WILL BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY, MAXIMUM OF 5 DAYS DURING CONTRACT PERIOD.
Total for check number 174199			350.00			
Check Number 174200						
1980	A296336	0	50.00	72226	ROBERT MURRAY	NATA DUAL MEET
Total for check number 174200			50.00			
Check Number 174201						
1990	CARVER NOV19	0	200.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	JENNIFER CARVER11/4-5
Total for check number 174201			200.00			
Check Number 174202						
1980	A296334	0	50.00	72959	CHRISTINE ANNE NIELSEN DORSI	NAT DUAL MEET
Total for check number 174202			50.00			
Check Number 174203						
4610	9-8568-24070	0	525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	TMS MBSHP 8/19-5/2020
Total for check number 174203			525.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174204						
1990	KHS OCT 19	0	485.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	KHS S&D10/25-10/26/19
Total for check number 174204			485.00			
Check Number 174205						
1990	A289738	0	120.00	61800	MICHAEL POWELL	TCHS V GUYER FBALL
Total for check number 174205			120.00			
Check Number 174206						
1990	A317939	0	115.00	59685	CHRISTOPHER J. PUCCI	CHS V FRHS 10/10/19
Total for check number 174206			115.00			
Check Number 174207						
1990	A317938	0	115.00	66819	ERIC RICHARDSON	CHS V FRHS 10/10/19
Total for check number 174207			115.00			
Check Number 174208						
1990	A296031	0	150.00	40600	KEN ROAN	KMS V TVMS 10/16/19
Total for check number 174208			150.00			
Check Number 174209						
1990	A319581	0	105.00	72944	DANIEL ROSENDAHL	TSMS V TIDWELL 10/16/
Total for check number 174209			105.00			
Check Number 174210						
1980	A296335	0	50.00	61758	KLARE K. ROURKE	NAT SWIM DUAL10/17/19
Total for check number 174210			50.00			
Check Number 174211						
1990	A317845	0	115.00	45977	JON GREGORY RUSK	FRHS V DENTON GUYER
Total for check number 174211			115.00			
Check Number 174212						
1990	A305743	0	150.00	68339	MICHAEL SIMMONS	HMS V ADAMS 10/18/19
Total for check number 174212			150.00			
Check Number 174213						
1990	A311645	0	105.00	51464	BRIAN SIMPSON	VRMS V AZLE 10/16/19
Total for check number 174213			105.00			
Check Number 174214						
1990	A296032	0	150.00	52286	GREGORY SMALL	KMS V TVMS 10/16/19
Total for check number 174214			150.00			
Check Number 174215						
1990	A319580	0	105.00	56643	GEORGE THOMAS SMITH	TSMS V TIDWELL 10/16/
Total for check number 174215			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174216						
1990	RFN OCT/2019	1	126.43	72928	MEG SONDAY	ALGEBRA I BOOK
1990	RFN OCT/2019	2	95.24	72928	MEG SONDAY	MATH KIT
Total for check number 174216			221.67			
Check Number 174217						
1990	A289739	0	60.00	71130	MARK SPARKS	TCHS V GUYER 10/10/19
Total for check number 174217			60.00			
Check Number 174218						
1990	TASPA OCT 19	0	48.00	72985	JENNIFER SARAH SPENCER	TRV SAN MARCOS 10/6-8
Total for check number 174218			48.00			
Check Number 174219						
4610	KISD 10/19	1	125.00	64677	HANNAH STEPHENS	KISD MS HONOR BAND ADJUDICATION
Total for check number 174219			125.00			
Check Number 174220						
1990	A289747	0	120.00	47412	BILL STIMMEL	TCHS V GUYER 10/10/19
Total for check number 174220			120.00			
Check Number 174221						
1990	FRHS 8/7/19	1	280.00	72851	TAYLOR STANIFORTH	FRHS THEATRE PHOTOGRAPHY
Total for check number 174221			280.00			
Check Number 174222						
1990	KFISHER11/19	3	50.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PRE-CONFERENCE WORKSHOP EXCEL 101 FOR THE FORUMLA CHALLENGED
Total for check number 174222			50.00			
Check Number 174223						
1950	EA90082818	1	5,250.00	00003257	THE COLLEGE BOARD	130095557 TSI TEST UNITS
Total for check number 174223			5,250.00			
Check Number 174224						
1990	A317822	0	95.00	68456	WILLIAM THORNTON	FRHS V CHS VB 10/11/
Total for check number 174224			95.00			
Check Number 174225						
1990	A289754	0	120.00	55729	WILLIAM TILLEY III	CHS V FRHS 10/11/19
Total for check number 174225			120.00			
Check Number 174226						
1990	A296030	0	150.00	71168	MICHAEL W TROTTER	KMS V TVMS 10/16/19
Total for check number 174226			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174227						
2400	70617506-00	1	175.38	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 174227			175.38			
Check Number 174228						
4610	KISD 10/19	1	125.00	71395	MATTHEW JOSEPH URBANEK	KISD MS HONOR BAND ADJUDICATION
Total for check number 174228			125.00			
Check Number 174229						
1990	A289753	0	120.00	47146	CHAD WAKEFIELD	CHS V FRHS 10/11/19
Total for check number 174229			120.00			
Check Number 174230						
1990	A317847	0	95.00	71103	BETH WILLS	FRHS V DENTON GUYER
Total for check number 174230			95.00			
Check Number 174231						
1990	A289755	0	120.00	59772	LARRY LARAY WILSON	CHS V FRHS 10/11/19
Total for check number 174231			120.00			
Check Number 174232						
1990	A289744	0	120.00	46983	WILLIAM R WILSON	TCHS V GUYER 10/10/19
Total for check number 174232			120.00			
Check Number 174233						
4610	A317728	0	385.00	71166	CALEB WOOLEY	FRHS VB TOURN 9/21/19
1990	A317848	0	95.00	71166	CALEB WOOLEY	FRHS V GYER VB 10/15/
Total for check number 174233			480.00			
Check Number 174234						
4610	KISD 10/19	1	0.00	67826	SARAH PEET WOOLHOUSE	MS HONOR BAND ADJUDICATION
Total for check number 174234			0.00			
Check Number 701578						
8630	PR:O17J81-82	0	4,420.57	53483	TEXAS GUARANTEED STUDENT LOAN	DC0973,0962,0948,0931
Total for check number 701578			4,420.57			
Check Number 701579						
8630	PRO17J81-82C	0	23,685.40	00009896	UNITED EDUCATORS ASSOCIATION	DC:0605
Total for check number 701579			23,685.40			
Check Number V173372						
1990	AB1374334	1	612.50	00005868	APPLE INC	#ME291AM/A - LIGHTNING TO USB CABLE (.5 M)
1990	AA38094641	1	899.00	00005868	APPLE INC	IPAD
1990	AA38745871	2	161.00	00005868	APPLE INC	BLUETOOTH KEYBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	AA38363378	3	116.00	00005868	APPLE INC	APPLE PENCIL
Total for check number V173372			1,788.50			
Check Number V173373						
1990	163197315	1	19.15	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VIDPES1X VISIBLE DUAL POWER EXTRA STRENGTH 1.0X/REG
1990	162833540	1	419.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MOMCG01- MOZA AIR 2 SATBILIZER/REG
1990	163197315	2	59.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DIM0667II DIGITALFOTO L BRACKET HANDLE F/SINGLE HANDLE GIMBA/REG
1990	162785171	2	51.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LE280R12 LEE BLACK FOIL ALUMINUM/ 12"X50' ROLL/REG
1990	162833540	2	219.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MOAIRCROSS- MOZA AIRCROSS GIMBAL F/MIRRORLESS CAMS/REG
1990	162785171	3	50.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROCEK1212 12X12" COLOR EFFECTS FILTER KIT/REG
1990	163197315	3	12.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT67 CHIARO 67MM T95 UV-AT (MC) FILTER/REG
1990	163197315	4	10.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT55 CHIARO 55MM T95 UV-AT (MC) FILTER/REG
1990	162785171	4	20.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RUFPB142B 4 POCKET FILTER POUCH UP TO 67MM/REG
1990	162833540	4	1,117.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI1614S-SIGMA 1.4 DC DN CONTEMPORARY LENS BUNDL-SONY/REG
1990	163197315	5	7.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT77 CHIARO 77MM T95 UV-AT (MC) FILTER/REG
1990	162785171	5	184.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BOVND58 BOWER 58MM VARI NEUTRAL DENSITY FILTER/REG
1990	162833540	5	6.11	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT67- 67MM T95 UV-AT (MC) FILTER/REG
1990	162785171	6	369.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA8518EF CANON 85MM F/1.8 EF (USM) LENS/USA PRICE AFTER \$50.00 INSTANT REBATE EXP. 09/28/19
1990	162833540	6	54.93	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	YOYN50MMIIC-YONGNUO 50MM F1.8 II LENS FOR CANON/REG
1990	163197315	6	9.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT52 CHIARO 52MM T95 UV-AT (MC) FILTER/REG
1990	162833540	7	77.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	YOYN35MMF2-YONGNUO F2 WIDE-ANGLE FIXED AUTO FOCUS LENS/REG
1990	162785171	7	64.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72MB CANON PGI-72 MATTE BLACK INK TANK/REG
1990	163197315	7	34.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZHGMBB67 ZHIYUN-TEC 26500/3.7 3600MAH LI-ION BATTERY/2-PK/REG
1990	162833540	8	5.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT58-CHIARO 58MM T95 UV-AT (MC) FILTER/REG
1990	163197315	8	19.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WANPFW50 WATSON NP-FW50 BATTERY PACK F/SONY/REG
1990	162785171	8	64.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72CO CANON PGI-72 CHROMA OPTIMIZER INK TANK/REG
1990	163197315	9	16.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HAKB810M HAMILTON NUERA TABLETOP MIC STAND WITH BAG/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	162785171	9	128.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72PB CANON PGI-72 PHOTO BLACK INK TANK/REG
1990	162833540	9	4.55	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT52 CHIARO 52MMD 95-UVAT UV FILTER MFR#95-UVAT52
1990	162833540	10	5.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT55-CHIARO 55MM T95 UV-AT (MC) FILTER/REG
1990	162785171	10	637.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI183518DCC SIGMA 18-35MM F1.8 DC HSM LENS F/CANON/REG PRICE AFTER \$160.00 INSTANT REBATE EXP. 09/30/19
1990	162833540	11	26.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LES128A1000-LEXAR PRO 1000X UHS 2 U3 SDHC MEM CARD 128GB/REG
1990	162833540	12	126.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAC1175-CAMVATE CAM CAGE W/TOP&SIDE HANDLE-LEFT-SIDED/REG
1990	162833540	13	99.79	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SESTHP4000BL-SEAGATE BACKUP PLUS PORTABLE 4TB HD - BLUE/REG
1990	162833540	14	119.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LIA7S-LILLIPUT FULL HD 7" MONITOR W/4K CAMERA ASSIST/REG
1990	162833540	15	11.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XPST11-XP SUPER CLAMP - SMALL/REG
1990	162833540	16	6.73	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SM2158-SMALLRIG UNIV.MAGIC ARMS W/SMALL BALLHEAD/2-PK/REG
1990	162833540	17	96.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROVIDEOMICRO-RODE VIDEOMICRO COMPACT ON CAMERA MIC/REG
1990	162833540	18	155.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BEHPS3000-BEHRINGER HIGH PERFORMANCE STUDIO HEADPHONE/REG
1990	162833540	19	66.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LIZCLP-LIBEC ZOOM CONTROL F/LANC/PANASONIC CAMERAS/REG

Total for check number V173373

4,378.04

Check Number V173374

4610	172382	1	262.80	57959	BLUE CHIP ATHLETIC, INC.	GILDAN CREWNECK SWEATSHIRT
4610	172599	1	197.10	57959	BLUE CHIP ATHLETIC, INC.	GILDAN CREWNECK SWEATSHIRT
4610	172599	2	108.00	57959	BLUE CHIP ATHLETIC, INC.	JERZEES SHORT SLEEVE T SHIRT
4610	172382	2	144.00	57959	BLUE CHIP ATHLETIC, INC.	JERZEES SHORT SLEEVE T SHIRT
4610	172599	3	126.00	57959	BLUE CHIP ATHLETIC, INC.	BADGER 7 IN SHORT
4610	172382	3	126.00	57959	BLUE CHIP ATHLETIC, INC.	BADGER 7 IN SHORT
4610	172599	4	10.00	57959	BLUE CHIP ATHLETIC, INC.	JERZEES ACTIVE SHORT SLEEVE T SHIRT
4610	172382	4	120.00	57959	BLUE CHIP ATHLETIC, INC.	JERZEES SHORT SLEEVE TSHIRT
4610	172382	5	7.00	57959	BLUE CHIP ATHLETIC, INC.	JERZEES SHORT SLEEVE TSHIRT 2XL
4610	172599	5	90.00	57959	BLUE CHIP ATHLETIC, INC.	JERZEES ACTIVE SHORT SLEEVE T SHIRT
4610	172382	6	120.00	57959	BLUE CHIP ATHLETIC, INC.	PORT & COMP PERFORMANCE TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	172599	6	10.00	57959	BLUE CHIP ATHLETIC, INC.	PORT & COMP. YOUR PERFORMANCE TEE
4610	172382	7	7.00	57959	BLUE CHIP ATHLETIC, INC.	PORT & COMP PERFORMANCE TEE 2XL
4610	172599	7	90.00	57959	BLUE CHIP ATHLETIC, INC.	PORT & COMPANY PERFORMANCE TEE
4610	172599	8	180.00	57959	BLUE CHIP ATHLETIC, INC.	MESH TRICOT SHORT SHIRTS
4610	172382	8	240.00	57959	BLUE CHIP ATHLETIC, INC.	BADGER 7 IN SHORT
4610	172599	9	151.81	57959	BLUE CHIP ATHLETIC, INC.	PORT & COMP PERFORMANCE TEE
4610	172382	9	12.00	57959	BLUE CHIP ATHLETIC, INC.	BADGER 7 IN SHORT 2XL PERFORMANCE SHIRT
4610	172382	10	7.99	57959	BLUE CHIP ATHLETIC, INC.	PORT & COMP YOUTH PERFORMANCE TEE
4610	172599	10	19.98	57959	BLUE CHIP ATHLETIC, INC.	PORT & COMPANY PERFORMANCE TEE 2XL
4610	172382	11	199.75	57959	BLUE CHIP ATHLETIC, INC.	PORT & COMP PERFORMANCE TEE
4610	172599	11	20.00	57959	BLUE CHIP ATHLETIC, INC.	MESH/TRICOT 6 IN YOUR SHORT SHIRT
4610	172382	12	29.97	57959	BLUE CHIP ATHLETIC, INC.	PORT & COMP PERFORMANCE TEE 2XL

Total for check number V173374 2,279.40

Check Number V173375

4610	905972172	1	5,145.00	68300	VARSITY BRANDS HOLDING CO., INC.	VNTG HEA-HEATHER CONTENDER TEE SMST360
4610	905972172	2	142.50	68300	VARSITY BRANDS HOLDING CO., INC.	VNTG HEA-HEATHER CONTENDER TEE SMST360
4610	905972172	4	2,875.25	68300	VARSITY BRANDS HOLDING CO., INC.	NAVY-5.3 OZ HEAVY COTTON T-SHIRT BRG500
4610	905972172	5	97.50	68300	VARSITY BRANDS HOLDING CO., INC.	NAVY-5.3 OZ HEAVY COTTON SHIRT BRG500
4610	905972172	7	379.75	68300	VARSITY BRANDS HOLDING CO., INC.	NAVY-5.3 OZ HEAVY COTTON T-SHIRT BRG500

Total for check number V173375 8,640.00

Check Number V173376

1990	123424	1	2,613.93	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
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Total for check number V173376 2,613.93

Check Number V173377

4610	906646253	1	1,270.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BACKPACKS FOR VARSITY BASKETBALL PLAYERS TO CARRY BASKETBALL EQUIPMENT FOR STUDENT USE ONLY
4610	906449113	1	96.90	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1176920 YOUTH MOUTHGUARD ROYAL - 25/PACK
1990	906725800	1	1,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	PANTS FOR FHMS FOOTBALL PLAYERS TO WEAR DURING GAME AND PRACTICE
1990	906372203	1	2,799.72	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH VENGEANCE A3 FB HELMET - WHITE #1395150 GREY MASKS VEOP-II=YF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906468155	1	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	00-ROYAL METALLIC SILVER-NOVELTY LOCKER 1 ITEM # - US1305780 SIZES: SML-1, MED-3, LG-1
1990	906720245	1	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/DK GREEN-FUSION HEADGEAR ITEM 1399739
1990	906673729	1	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE LOW PROFILE CONES - DOZEN ITEM 1255706
1990	906720250	1	217.50	68301	VARSITY BRANDS HOLDING CO., INC.	5-UA DESAFIO 395 SOCCER BALL 1454499
1990	906524904	1	189.00	68301	VARSITY BRANDS HOLDING CO., INC.	PUGG 4 FOOTER 6-COLOR SET ITEM 1399614
1990	906420779	1	1,102.00	68301	VARSITY BRANDS HOLDING CO., INC.	GIRLS TEAM SUIT WITH LOGO 1*26 11*28 2*30 3*32 1*36 1*38
4610	906449113	2	135.90	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 22006XXX AIRMAN CORDLESS AIR PUMP
1990	906468155	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	00-ROYAL WHITE-WOMENS RIVAL POLO ITEM # - UA1306686 SIZES: SML-1, MED-3, LARGE-1.
1990	906720245	2	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906524904	2	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	327 - POISON, WHITE-PERFORMANCE TRAINING BIB ITEM UA 1287906 10/LG
1990	906725800	2	1,900.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMETS FOR FHMS FOOTBALL PLAYERS
1990	906720250	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	PUGG 4' PORTABLE TRAINING GOAL 1063943
1990	906420779	2	931.50	68301	VARSITY BRANDS HOLDING CO., INC.	BOYS TEAM SUIT WITH LOGO 6*26 11*28 6*30 2*32 1*34 1*38
1990	906673729	2	4.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	906449113	3	226.10	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1092493 SCOOTER BOARD PACKAGE SET OF 6
1990	906720250	3	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906524904	3	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	419 - CAPRI, WHITE-PERFORMANCE TRAINING BIB ITEM U11287906 10/LG
1990	906725800	3	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER PADS FOR FHMS ATHLETES TO WEAR DURING GAMES AND PRACTICE
4610	906449113	4	348.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1274967 VOIT TUFF SOFTI 6.25" NEONS SET OF 6
1990	906524904	4	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE LOW PROFILE CONES - DOZEN ITEM 1255706
1990	906725800	4	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL FOR FHMS ATHLETES
4610	906449113	5	142.80	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM - #1316612 TACHIKARA BIG SOFT VOLLEYBALL
1990	906524904	5	4.50	68301	VARSITY BRANDS HOLDING CO., INC.	WIRE CONE CARRIER ITEM 93095XXX
1990	906725800	5	70.80	68301	VARSITY BRANDS HOLDING CO., INC.	WATERE BOTTLES FOR FHMS ATHLETES
1990	906524904	6	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906725800	6	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTH GUARDS FOR FHMS ATHLETES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906725800	7	447.50	68301	VARSITY BRANDS HOLDING CO., INC.	EAR PADS FOR HELMETS FOR FHMS ATHLETES
1990	906725800	8	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRIEGHT
4610	906449113	99	57.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	906646253	99	63.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906420779	99	142.36	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906468155	99	16.92	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173377			14,228.51			
Check Number V173378						
8650	30929	1	8,500.00	46837	DANCE SOPHISTICATES INC	2-GUARD CU CUSTOM GUARD COSTUMES
8650	30929	2	425.00	46837	DANCE SOPHISTICATES INC	SHIPPING
Total for check number V173378			8,925.00			
Check Number V173379						
1990	6691792	1	2,366.39	00001096	DEMCO, INC.	PRODUCT P13736130 BIG GRIPS SLIM FOR IPAD AIR
1990	6691792	2	113.00	00001096	DEMCO, INC.	SHIPPING
Total for check number V173379			2,479.39			
Check Number V173380						
1990	RVCE00272970	1	12,548.00	47167	ENTECH SALES AND SERVICE, INC.	LABOR & MATERIAL TO REPLACE COOLING TOWER FAN AT CHS.
1990	RVCE00273609	1	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	RVCE00273762	1	265.00	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
1990	RVCE00272970	2	5,228.00	47167	ENTECH SALES AND SERVICE, INC.	LABOR & MATERIAL TO REPLACE A GEARBOX
Total for check number V173380			19,961.00			
Check Number V173381						
4610	2415805	1	14.08	00001462	FLINN SCIENTIFIC INC	AP7892 THIOUREA TEST PAPERS, VIAL
4610	2415805	2	14.08	00001462	FLINN SCIENTIFIC INC	AP7891 SODIUM BENZOATE TEST PAPERS
4610	2415805	3	16.19	00001462	FLINN SCIENTIFIC INC	AP7989 PHENYLTHIOCARBAMIDE PTC
4610	2415805	4	8.80	00001462	FLINN SCIENTIFIC INC	AP7990 PTC (CONTROL PAPER) TEST PAPERS
Total for check number V173381			53.15			
Check Number V173382						
1990	532013	1	1,383.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY - UPDATE COLLECTION FOR STUDENTS TO READ AND CHECKOUT.
1990	563934	1	1,073.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS
1990	547258	1	601.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY COLLECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	564827F	1	27.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PHYSICAL COPIES OF FRONT DESK
1990	532013F	1	126.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY - UPDATE COLLECTION FOR STUDENTS TO READ AND CHECKOUT.
1990	538163F	1	198.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	84 BOOKS FOR USE IN THE LIBRARY,
1990	538163F	2	29.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGUING AND PROCESSING FOR 84 BOOKS
1990	547258	2	31.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1990	532013F	2	6.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING AND CATALOGING BOOKS
1990	563934	2	70.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
1990	532013	2	63.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING AND CATALOGING BOOKS
1990	564827F	2	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
Total for check number V173382			3,616.96			
Check Number V173383						
1990	7090	1	918.00	68578	FORDE-FERRIER, LLC	CODE FFSBR3 - NEW MASTERY READING - GRADE 3
1990	7090	2	936.00	68578	FORDE-FERRIER, LLC	CODE FFSBR4 - NEW MASTERY READING - GRADE 4
1990	7090	3	504.00	68578	FORDE-FERRIER, LLC	CODE FFSBR3B - NEW MASTERY READING-SPANISH - GRADE 3
1990	7090	4	486.00	68578	FORDE-FERRIER, LLC	CODE FFSBR4B - NEW MASTERY READING-SPANISH - GRADE 4
1990	7090	5	1,386.00	68578	FORDE-FERRIER, LLC	CODE FFMU63 - ULTIMATE MASTERY MATH WORKBOOK - GRADE 3
1990	7090	6	486.00	68578	FORDE-FERRIER, LLC	CODE FFMU64 - ULTIMATE MASTERY MATH WORKBOOK - GRADE 4
1990	7090	7	565.92	68578	FORDE-FERRIER, LLC	SHIIPPING
Total for check number V173383			5,281.92			
Check Number V173384						
4610	552443	1	3,096.00	42957	FREEDOM FUNDRAISING	6X: SMART SNACK CREATE YOUR OWN FUNDRAISER VARIETY
4610	552443	3	332.10	42957	FREEDOM FUNDRAISING	SHIPPING & HANDLING
Total for check number V173384			3,428.10			
Check Number V173385						
1990	10330940-01	1	308.40	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
Total for check number V173385			308.40			
Check Number V173386						
4610	196133093	1	48.40	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300. FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CDS
Total for check number V173386			48.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173387						
1990	KL00019624	1	11.90	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V173387			11.90			
Check Number V173388						
2240	7294276	1	612.00	52982	NCS PEARSON, INC.	#0158658965 - PLS-5 RECORD FORMS, PACK OF 15
2240	7294276	2	297.00	52982	NCS PEARSON, INC.	#0158659201 - PLS-5 SPANISH RECORD FORMS, PACK OF 15
2240	7294276	3	45.44	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V173388			954.44			
Check Number V173389						
1990	698035996-01	1	15.13	60196	ORIENTAL TRADING COMPANY	CANARY YELLOW AB CUT GLS ROUND CRYSTAL BEADS
1990	698035996-01	99	6.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V173389			22.12			
Check Number V173392						
1990	3428440854	1	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3428440863	1	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317892 Velcro Industrial Strength 2"W x 4"L Sticky Back Hook [amp] Loop Fasteners, Black, 2/Pack (90199)
1990	3429040823	1	124.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563207 Crayola Model Magic White Classpack, 1-oz. Packages, White, 75/Pk (23-6001)
1990	3429040845	1	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1990	3429040824	1	54.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3427891538	1	61.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Hanging File Folder Frames, Letter Size, Gray, 2/Pack (64870)
1990	3428440855	1	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1990	3428440896	1	136.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSL24280 / HON / 24" D 28" H / O-LEG SUPPORT FOR WKSF (SINGLE LEG) PAINT: SELECT CORE P PAINT: SHADOW
1990	3427891541	1	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3428440859	1	38.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812254 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", Ivory, 250/Pack (82361)
1990	3429040822	1	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZY2885 Sabrent 4 Port USB 3.0 Hub, (HB-UMP3)
1990	3428440858	1	28.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2610177 Iris Small 3 Drawers Desktop Storage, Black (150163)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3429040837	1	77.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1.5" x 2" Canary Yellow, 90 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
1990	3429040835	1	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920258 Offistamp Pre-inked Stamp, Date, Black Ink (034506)
1990	3428440856	1	38.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1990	3428440866	1	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1990	3427144685	1	40.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1TB4459 Tripp Lite Hospital Surge Protector and Power Strip Outlet Cover
1990	3428440852	1	99.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1571989 Staples 32GB USB 3.0 Flash Drive (27996)
1990	3428440836	1	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384759 LUX A2 (4 3/8 x 5 3/4) 250/Box, White - 100% Recycled (4870-WPC-250)
1990	3428440839	1	181.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 8 fl oz Pump Bottle 12/CT (9652-12CT)
1990	3428440840	1	43.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673654 Purell Hand Sanitizing Wipes, 100 Wipes/Box
1990	3428440897	1	81.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2917U00-01 U BRANDS LINEN BULLETIN BOARD 40" X 30"
1990	3427144703	1	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Sortkwik Lee 0.38 Oz. Fingertip Moisteners, Pink, 3/Pack (10053)
1990	3427891531	1	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1VV2929 QVS 25 ft. General Purpose Extension Cord, 2 Outlets, Black PC3PX-25
1990	3428440898	1	299.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	4U1948 - LOGITECH KEYBOARD FOLIO CASE
1990	3428440845	1	71.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905689 Staples 2-Pocket Presentation Folders, Gray, 10/Pack (13380-US)
1990	3429040842	1	113.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop Wireless Keyboard [amp] Mouse, Black (L3V-00001)
1990	3428440846	1	8.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Graph Pads, 8.5" x 11", Graph, White, 50 Sheets/Pad, 6 Pads/Pack (51301/18606STP)
1990	3428440848	1	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1990	3428440865	1	28.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079511 DYMO D1 Standard 45013 Label Maker Tape, 1/2"W, Black On White
1990	3429040838	1	54.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890257 Durable VARIO Document Holder, 8.5" x 11", Multicolor Plastic (536000)
1990	3428440842	1	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1417071 Lee Tippi Grips, Assorted Colors, 10/Pack (61410)
1990	3429040812	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357416 Staples 2-Drawer Vertical File Cabinet, Locking, Letter, Black, 22"D (22335D)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3429040820	1	69.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1990	3429040814	1	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3429040834	1	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Construction Paper, White, 50/Pack (9207)
1990	3428440899	1	269.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLE 4 WIRE SHELVING UNIT, STAND ALONE, 48 " WITH CHROME (25477)
1990	3427891535	1	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199299 Softalk 00101M Telephone Shoulder Rest, Black
1990	3428440851	1	51.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259 Staples Deskmate Electric Pencil Sharpener, Silver/Black (39668)
4610	3429040829	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376911 2019-2020 Blue Sky 22" x 17" Desk Pad, AS Dots (100767-A20)
4610	3429040832	1	294.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20003595 Honeywell 2.8 cu.ft. Digital Lock Security Safe (5107)
4610	3428440853	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1882713 Logitech M510 910-004554 Wireless Laser Mouse, Red
4610	3427891542	1	76.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3423694379	1	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3428440856	2	17.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Red, 24/Sheet, 42 Sheets/Pack (5466)
1990	3429040820	2	11.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2647363 Duck Professional Electrical Tape, 0.75" x 16.67yds, Black, 3/Pack (299004)
1990	3429040819	2	-66.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872784 Martin Sports Equipment Whistle, Metal (MASM1)
1990	3428440846	2	84.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3429040814	2	67.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1990	3429040822	2	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730282 Pacon Sentence [amp] Learning Strips, Elementary Students (5165)
1990	3428440855	2	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1990	3429040823	2	41.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24365058 JAM Paper Party Balloons, 12 Inch Latex Balloons, Red, 36/Pack (377834366A)
1990	3428440842	2	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103549 Staples Medium Binder Clips, Medium, Black, 12/Pack (15351)
1990	3429040845	2	12.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1990	3428440852	2	102.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323847 Microsoft Desktop 2000 Wireless Keyboard [amp] Mouse, Black (M7J-00001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3428440840	2	118.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1508147 Pepperidge Farm Goldfish Crackers, Cheddar, 58 Oz. (220-00430)
1990	3429040834	2	47.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	960377 Ambitex BC Series Polypropylene Hair Nets, White, 1000/Carion (BC21/1000)
1990	3429040824	2	183.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126918 Lee Products Removable Highlighter Tape, 1/2"W x 720"L, Fluorescent Colors, Pack of 6 (LEE19188)
1990	3428440839	2	88.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872784 Martin Sports Equipment Whistle, Metal (MASM1)
1990	3428440851	2	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3428440854	2	48.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 36 Boxes/Pack (21400)
1990	3428440859	2	38.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070871 Bella Storage Solutions 6 Qt. Snap Lid Storage Bins, Clear/Blue, 36/Carion (160001293C)
1990	3427144685	2	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274751 Dream Baby Outlet Covers, 48/Pack (DB-L8401)
1990	3428440896	2	308.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HNL231628PBBF / HON COMPANY / 15-3/4WX23-1 / 8DX28-1/2 H BOX/BOX/FILE / PEDESTAL / C. CANOPY /SATIN NO GROMMET/ GRD L1 STANDAR LAMI LAM: SHAKER CHERRY
1990	3428440866	2	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1990	3427891541	2	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)
1990	3427891538	2	30.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1990	3428440865	2	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907790 Staples 2-Pocket Fastener Folders, Dark Blue, 10/Pack (13387-US)
1990	3427144703	2	4.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154 Lee Sortkwik 1.75 Oz. Fingertip Moisteners, Pink, 2/Pack (10132)
1990	3427891535	2	31.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614620 Staples Moisture-Resistant Classification Folders, 2/5-Cut Top Tab, Letter Size, 2 Dividers, Navy Blue, 10/Box (614620/PU61MDBL)
1990	3428440858	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797070 Logitech M325 Advanced Optical Wireless USB Cordless Mouse, Violet (910-003120)
1990	3428440863	2	32.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Utility Hooks Value Pack, White, 3 Hooks (17003-3ES)
1990	3429040835	2	76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894675 Avery Heavy-Duty 3" 3-Ring View Binder, Red (79325)
4610	3428440853	2	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818760 Targus Numeric Wired Keypad, Black (AKP10US)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3429040829	2	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24204927 DENAQ Laptop AC Adapter for Microsoft Surface Pro 3 (DQ-MS122586P)
4610	3427891542	2	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 Staples Plastic Clipboards, Black, 6/Pack (23143)
1990	3423694379	2	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)
1990	3429040824	3	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1990	3429040822	3	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3429040820	3	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	037711 Household Essentials Two-Toned Small Tapered Bin, Black/White, 2/Pack
1990	3428440866	3	35.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1990	3427891538	3	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	118257 Staples Top-Tab Index Guides, A-Z Index, Letter Size, Manila, 25/Set (118257/9521S)
1990	3428440840	3	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383956 Logitech Slim Combo Case with Detachable Backlit Bluetooth Keyboard for 9.7" iPad (5th [amp] 6th generation)
1990	3427144685	3	22.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938350 Staples Metal Carabiner Badge Reels, Smoke, 10/Pack (41792-CC)
1990	3429040834	3	41.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1990	3428440856	3	17.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Yellow, 24/Sheet, 42 Sheets/Pack (5462)
1990	3427144703	3	222.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784623 Pendaflex SureHook Reinforced Hanging File Folders, Extra Capacity, Letter Size, Standard Green, 20/Box (PFX 6152x2)
1990	3429040814	3	46.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445943 Crayola Classpack Jumbo Crayons, 200/Box (52-8389)
1990	3427891535	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3428440851	3	141.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Box (23447)
1990	3429040821	3	-16.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN2414373 Skilcraft 8.25" Stainless Steel Standard Scissors, Black/Orange (5110-01-241-4373)
1990	3428440863	3	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3428440842	3	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3429040845	3	1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack (28627-CC)
1990	3428440855	3	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Melamine Dry-Erase Whiteboard, 12" x 9", 10/Set (988110)
1990	3427891541	3	56.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN2414373 Skilcraft 8.25" Stainless Steel Standard Scissors, Black/Orange (5110-01-241-4373)
1990	3428440865	3	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907800 Staples 2-Pocket Fastener Folders, Red, 10/Pack (13390-US)
1990	3428440846	3	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573945 Staples Laser/Inkjet Shipping Labels, 0.5"W x 1.75"L, White, 80 Labels/Sheet, 100 Sheets/Pack (18056/SIWO090)
1990	3428440896	3	133.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HWR2448P / HON COMPANY / SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 24DX48W / GRD L1 STANDARD LAMI / LAM: SHAKER CHERRY / EDGE: SHADOW / GROMMET: BLACK
1990	3428440859	3	58.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1990	3428440858	3	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus AMP16US Presenter w/Laser Pointer
4610	3428440853	3	82.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1490007 Logitech TYPE+ Keyboard Case for iPad Air 2, Black
4610	3429040829	3	6.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234090 Staples Faux Leather Pen Cup, Black (45049)
4610	3427891542	3	16.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070275 Command Small Wire Hooks Mega Pack, White, 28 Hooks (17067-MPES)
1990	3423694379	3	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G-2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1990	3428440856	4	65.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490689 Avery Fabric Transfer Paper, 8.5"W x 11"H, White, 18/Pack (8938)
1990	3427144703	4	87.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784558 Pendaflex SureHook 5-Tab Hanging File Folders, Letter Size, Green, 20/Box (6152 1/5)
1990	3428440858	4	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749130 Staples Plastic File Box, Letter/Legal Size, Frost Gray (140087)
1990	3428440846	4	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Tip, Black Ink, 36/Bx (1921062)
1990	3428440896	4	99.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ENHANCED FURNITURE SERVICES (INCLUDES INSTALL)
1990	3427891535	4	43.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3429040814	4	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389612 Charles Leonard Snap Translucent Pencil Boxes, Assorted Colors, 12/Pack (CHL76305BN)
1990	3429040820	4	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263649 JAM Paper Glossy Paper, 80 lbs., 8 1/2" x 11", 50/Pack (13472F)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3429040824	4	32.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1990	3428440865	4	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	435784 Staples 2-Pocket Fastener Folders, Green, 10/Pack (13388-US)
1990	3428440842	4	289.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200835 Flash Furniture Executive Leather Reception Chair, Black (BT-353-BK-LEA-GG)
1990	3428440855	4	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Tip, Black Ink, 36/Bx (1921062)
1990	3429040822	4	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1990	3427144685	4	8.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595369 Staples Heavy-Duty Expanding File, Jan-Dec Index, Letter Size, Brown (595369/R217MS)
1990	3427891538	4	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3428440851	4	49.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500/Ream, 5 Reams/Carton (512215)
1990	3429040845	4	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Per Box, 5/Box Pack (35481)
4610	3429040829	4	13.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660939 Stratus Acrylic Mobile Phone Holder, Clear (S7010139)
1990	3423694379	4	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack (12221)
1990	3428440865	5	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907784 Staples 2-Pocket Fastener Folders, Light Blue, 10/Pack (13389-CC)
1990	3428440846	5	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)
1990	3427144685	5	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614660 Staples Heavy-Duty Expanding File with Flap, Jan-Dec Index, Letter Size, Brown (614660/R117MLS)
1990	3429040822	5	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3428440851	5	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901913 Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor, 12-Tab Set (11331)
1990	3429040824	5	40.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661501 Staples Standard 1.5" 3-Ring View Binders, White, 12/Carton (26438CT)
1990	3428440856	5	20.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Double Sided Indoor Mounting Tape, 1/2" x 2 yds., White (110)
1990	3427891538	5	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427144703	5	63.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784606 Pendaflex SureHook Hanging File Folders, Legal Size, Standard Green, 20/Box (PFX 6153 1/5)
1990	3429040845	5	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254680 Post-it Flags, 1" Wide, Green, 100 Flags/Pack (680-GN2)
1990	3427891535	5	43.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)
1990	3423694379	5	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3429040845	6	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1990	3427891538	6	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3427891535	6	43.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1990	3428440865	6	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905810 Staples 2-Pocket Fastener Folders, Black, 10/Pack (13386-US)
1990	3428440856	6	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759400 Staples Durable Store-n-Slide 61 Qt. Latch Lid Storage Tote, Clear (170282)
1990	3428440851	6	3.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21-BLK)
1990	3428440846	6	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1990	3427144703	6	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1990	3429040824	6	76.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)
1990	3427144685	6	56.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2415291 Pacon Picture Story Chart Tablet, 24" x 32", Wide Ruled Writing Paper, 25 Sheets (PACMMK07430)
1990	3423694379	6	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755958 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, 5/Pack (31078)
1990	3429040845	7	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3427144685	7	6.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789662 Staples Plastic Binding Combs, Black, 1/4", 20-Sheet Capacity, 25/Pk
1990	3427144703	7	24.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661502 Staples Standard 2" 3-Ring View Binders, Black, 6/Carton (26443CT)
1990	3428440851	7	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551846 Pap-R Products Coin Wrappers, Orange 1000/Box (30025)
1990	3428440846	7	62.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR82122 Sparco Filler Paper, 10 1/2" x 8", Wide Ruled, 200 Sheets/Pk
1990	3423694379	7	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797070 Logitech M325 Advanced Optical Wireless USB Cordless Mouse, Violet (910-003120)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3428440846	8	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1990	3429040845	8	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR84153 Lorell Vertical Sorter , 5-5/8" x 3-1/8" x 5-1/4" , Black Mesh
1990	3427144685	8	17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL52326 Fellowes Plastic Comb Binding Spine, 90 Sheets, 100/Pack (52326)
1990	3427144703	8	129.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3423694379	8	29.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3427144703	9	714.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3428440846	9	7.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728017 Staples Box Sealing Tape Dispenser, 2", Each (51726)
1990	3429040845	9	112.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1748592 DYMO LabelWriter 450 Value Pack Desktop Label Printer and 4 Label Rolls (1963866)
1990	3427144685	9	12.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Comb Plastic Binding Spine, 55 Sheets, 100/Pack (17461)
1990	3423694379	9	9.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670819 Westcott 12" Plastic Standard Ruler, Assorted Colors (10526-001)
1990	3427144703	10	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3429040845	10	38.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254672 Post-it Flags, 1" Wide, Red, 100 Flags/Pack (680-RD2)
1990	3423694379	10	23.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 3/4" x 1,296", 6/Pack (52380P6)
1990	3427144703	11	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3429040845	11	38.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664 Post-it Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)
1990	3423694379	11	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3427144703	12	45.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062596 Post-it Notes, 4" x 6", Canary Yellow, Lined, 12 Pads (660)
1990	3423694379	12	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1990	3427144703	13	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564229 Post-it Notes, 3" x 3", Cape Town Collection, 14 Pads (654-14AN)
1990	3423694379	13	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3427144703	14	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3423694379	14	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Pink, 500/Ream (14779)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3427144703	15	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671310 Staples Heavy-Duty Desktop Dispenser, Black (19070)
1990	3423694379	15	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3427144703	16	47.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735766 Scotch Transparent Tape, Crystal Clear Clarity Finish, Glossy, 1" x 72 yds., 3" Core, 3 Rolls (600-72-3PK)
1990	3423694379	16	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3427144703	17	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1606113 Staples 8GB USB 2.0 Flash Drive, 5/Pack (28194)
1990	3423694379	17	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2610177 Iris Small 3 Drawers Desktop Storage, Black (150163)
1990	3427144703	18	32.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735156 Verbatim PinStripe 16GB USB 2.0 Flash Drives, 5/Pack (99813)
1990	3423694379	18	2.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Double Sided Indoor Mounting Tape, 1/2" x 2 yds., White (110)
1990	3427144703	19	47.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Solar Yellow, 500/Pack (22531)
1990	3423694379	19	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 ScotchBlue ORIGINAL Painter's Tape, 0.70" x 60 yds. (2090-18E-G)
1990	3427144703	20	47.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507430 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Terra Green, 500/Ream (22581/21588)
1990	3423694379	20	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Fluid, White, 3/Pack (50603)
1990	3427144703	21	47.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Lunar Blue, 500/Ream (22521/21528)
1990	3423694379	21	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1990	3427144703	22	47.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Cosmic Orange, 500/Pack (22651)
1990	3423694379	22	3.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773034 Staples 12" Imperial Scale Ruler (51881-CC)
1990	3427144703	23	38.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)
1990	3423694379	23	7.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170 Expo Dry Erase Markers, Chisel Point, Black, 4/Pack (80661)
1990	3423694379	24	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3423694379	25	3.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Magnetic Clips, Medium, 3/Pack (10596)
1990	3423694379	26	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1990	3423694379	27	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3423694379	28	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962919 Baumgarten's Magnetic Tape, Black (66010)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3423694379	29	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116012 DIXON Golf Wooden Pencils, No. 2 Soft Lead, 144/Box (14998)
1990	3423694379	30	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1990	3423694379	31	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Intensity Low Odor Dry Erase Markers, Fine Point, Black, Dozen (GDE11BLK)
1990	3423694379	32	55.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1990	3423694379	33	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123919 BIC Cristal Ballpoint Pens, Medium Point, Red Ink, Dozen (10128/MS11RD)
1990	3423694379	34	88.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3423694379	35	13.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460225 Pilot G-2 Retractable Gel Pens, Fine Point, Red Ink, 2 Pack (31033)
1990	3423694379	36	64.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1990	3423694379	37	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pen, Fine Point, Black Ink, 36 Pack (84065)
1990	3423694379	38	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3423694379	39	4.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323891 Staples Sidewinder Correction Tape, 10/Pack (51671)
1990	3423694379	40	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543899 Cra-Z-Art Colored Pencils, 36 Count
1990	3423694379	41	15.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380519 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 12/Pack (TR55058)
1990	3423694379	42	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3423694379	43	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Whiteboard Care Dry Erase Wipes, White, 50/Box (81850)
1990	3423694379	44	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1990	3423694379	45	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Thermal Pouches, Letter, 50/Pack (17467)
1990	3423694379	46	140.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3423694379	47	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 SHARPIE FINE PERM ASST 12/DZ
1990	3423694379	48	12.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1990	3423694379	49	17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/Pack (58-7851)

Total for check number V173392

9,952.95

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173393						
1990	325335	1	225.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP 11/4-11/6/19 SAN MARCOS, TX FOR FAY WATSON , RACHEL WATSON ,FAITH MORBITZER , ALISHA LEBRUN, LINDA HOCH
1990	325332	1	225.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP 11/4-11/6/19 SAN MARCOS, TX FOR FAY WATSON , RACHEL WATSON ,FAITH MORBITZER , ALISHA LEBRUN, LINDA HOCH
1990	325333	1	225.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP 11/4-11/6/19 SAN MARCOS , TX FOR FAY WATSON , RACHEL WATSON ,FAITH MORBITZER , ALISHA LEBRUN, LINDA HOCH
1990	325337	1	305.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP 11/4-11/6/19 SAN MARCOS , TX FOR FAY WATSON , RACHEL WATSON ,FAITH MORBITZER , ALISHA LEBRUN, LINDA HOCH
1990	325338	1	305.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP 11/4-11/6/19 SAN MARCOS, TX FOR FAY WATSON , RACHEL WATSON ,FAITH MORBITZER , ALISHA LEBRUN, LINDA HOCH
1990	325334	1	225.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP 11/4-11/6/19 SAN MARCOS, TX FOR FAY WATSON , RACHEL WATSON ,FAITH MORBITZER , ALISHA LEBRUN, LINDA HOCH
1990	325339	1	305.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP 11/4-11/6/19 SAN MARCOS, TX FOR FAY WATSON , RACHEL WATSON ,FAITH MORBITZER , ALISHA LEBRUN, LINDA HOCH
1990	325340	1	305.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP 11/4-11/6/19 SAN MARCOS, TX FOR FAY WATSON , RACHEL WATSON ,FAITH MORBITZER , ALISHA LEBRUN, LINDA HOCH
1990	325341	1	305.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP 11/4-11/6/19 SAN MARCOS, TX FOR FAY WATSON , RACHEL WATSON ,FAITH MORBITZER , ALISHA LEBRUN, LINDA HOCH
1990	325336	1	225.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP 11/4-11/6/19 SAN MARCOS, TX FOR FAY WATSON , RACHEL WATSON ,FAITH MORBITZER , ALISHA LEBRUN, LINDA HOCH
1990	325340	2	50.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP NON MEMBER FEE
1990	325336	2	50.00	00007632	TASBO	TASBO PAYROLL BOOT CAMP NON MEMBER FEE
Total for check number V173393			2,750.00			
Check Date		10/31/2019				

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174235						
1990	1190020811	1	2,185.23	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
1990	1190019190	1	5,375.10	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 174235			7,560.33			
Check Number 174236						
1990	COOK10/21/19	1	75.00	50737	ASSOCIATION FOR COMPENSATORY	PRE CONFERENCE REGISTRATION FOR LEIGH COOK FOR THE 2019 ACET FALL CONFERENCE, OCTOBER 21-24, 2019, SAN ANTONIO TEXAS
Total for check number 174236			75.00			
Check Number 174237						
1990	0229745	1	84.95	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	995116 UNIVERSAL FLOOR STAND
1990	0229745	2	400.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	470701 PODIUM SMART CART LECTERN SCL OKS LIGHT OAK
1990	0229745	99	88.60	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 174237			573.55			
Check Number 174238						
1990	4884	1	9,010.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR BACKFLOW TESTING DISTRICT WIDE
Total for check number 174238			9,010.00			
Check Number 174239						
4610	CHS 12/26/19	0	25.00	61605	ALLEN H.S. BASKETBALL BOOSTER CLUB	DEC 26-28
1990	CHS 12/26/19	0	250.00	61605	ALLEN H.S. BASKETBALL BOOSTER CLUB	CHS JV BB
Total for check number 174239			275.00			
Check Number 174240						
1990	A320128	0	105.00	68279	LANE ALLEN	10/16 ISMS/MARINE CRK
Total for check number 174240			105.00			
Check Number 174241						
8650	1992	1	1,131.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C1717 TRU NAVY 3 COLOR FRONT 4 COLOR BACK
8650	1995	1	874.64	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC150 RING SPUN TEE SIZES AS, AM, AL, AXL
4610	1987	1	425.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST520 SHORT SLEEVE POLO - CARDINAL - S-XL
4610	N2015	1	30.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET YS
1990	1988	1	420.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N2375 REVERSIBLE JERSEY (CARDINAL/WHITE) AM-AXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2002	1	85.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST5520 OR STLST520 SHORT SLEEVE POLO - CARDINAL
8650	1995	2	57.24	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC150 RING SPUN TEE SIZE A2XL
8650	1992	2	29.72	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A2XL
4610	1987	2	95.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST520 SHORT SLEEVE POLO - CARDINAL - XXL
4610	N2015	2	60.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET YM
1990	1988	2	30.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N2375 REVERSIBLE JERSEY (CARDINAL/WHITE) AXXL
1990	2002	2	95.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST520LS LONG SLEEVE POLO - CARDINAL
4610	1987	3	20.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DIGITIZING OF NEW LOGO
4610	N2015	3	150.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET YL
1990	1988	3	204.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N5283 SHORTS (CARDINAL) AM-AXL
4610	N2015	4	110.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET A
1990	1988	4	15.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N5283 SHORTS (CARDINAL) AXXL
4610	N2015	5	170.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET AM
4610	N2015	6	110.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET AL
4610	N2015	7	30.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET AXL
4610	N2015	8	48.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPECIAL OLYMPICS BOWLING TEAM SHIRTS, 2-COLOR FRONT, 1-COLOR BACK, CUSTOM 2" NAME, GILDAN 5000 AND 5000Y- VIOLET A2XL

Total for check number 174241 4,190.88

Check Number 174242

1990	A319114	0	150.00	72973	DAVID ALMAND	10/8 HMS / KMS
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Total for check number 174242 150.00

Check Number 174243

1990	1136033	1	29,860.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR REPAIRS SEWER LINE AT HLES.
1990	1138953	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174243			42,349.50			
Check Number 174244						
1990	A289746	0	120.00	72957	MICHAEL ANCIRA	10/10 TCHS/GUYER
Total for check number 174244			120.00			
Check Number 174245						
1990	LSM1343784	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	PRODUCER NUMBER 32442 FOR DEBRA L CASKEY TO BECOME A TEXAS NOTARY
1990	LSM1346748	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE
1990	LSM1278427	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND RENEWAL FOR FAY WATSON IN THE PAYROLL DEPT.
Total for check number 174245			317.64			
Check Number 174246						
1990	200036175	1	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	ON LINE/OFF SITE CONT'D EDUC CLASS FOR PLUMBER TECHNICIAN, STEVEN J. FISH, LIC #39586, STEVEN.FISH@KELLERISD.NET
Total for check number 174246			85.00			
Check Number 174247						
8650	CHS MAY 2019	0	38.00	69452	JACOB ARIE	CHS 5/3-5/29 2019
Total for check number 174247			38.00			
Check Number 174248						
4610	FRHS 2/22/20	0	50.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	FEB 20-22,2020
1990	FRHS 2/22/20	0	250.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	FRHS JV SOFTBALL
Total for check number 174248			300.00			
Check Number 174249						
1990	FRHS12/27/19	0	250.00	59932	AISD-ARLINGTON HIGH SCHOOL	BOYS JV DEC 27-28
Total for check number 174249			250.00			
Check Number 174250						
1990	A305742	0	150.00	65456	BRIAN ARRINGTON	10/16 HMS/ ADAMS
Total for check number 174250			150.00			
Check Number 174251						
1990	39695	1	675.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 174251			675.00			
Check Number 174252						
2400	20002639	1	4,462.00	72659	ASSURED MECHANICAL SOLUTIONS, LLC	QUOTE TO REPLACE 2 RV TYPE ROOF MOUNT A/C UNIT FOR DISTRICT FOOD TRUCK /08/07/2019 MODEL#936001102 SERIAL
Total for check number 174252			4,462.00			
Check Number 174253						
1990	TCHS 03/7/20	0	250.00	72970	AZLE HS ATHLETIC BOOSTER CLUB	TCHS SOFTBALL MAR 5-7
Total for check number 174253			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174254						
1990	M1126	1	219.95	00001979	BADGE A MINIT INC	3011R 2 1/4 INCH BADGE PARTS (1000)
1990	M1126	2	289.95	00001979	BADGE A MINIT INC	3711R 3 INCH BADGE PARTS (1000)
1990	M1126	3	12.95	00001979	BADGE A MINIT INC	3300R PLASTIC ONLY 2 1/4 (100)
1990	M1126	4	14.95	00001979	BADGE A MINIT INC	3771R 3 INCH PLASTICS (100)
Total for check number 174254			537.80			
Check Number 174255						
4610	KISD 10/8/19	1	416.00	72010	BC BAND SOLUTIONS LLC	JUDGING FOR DISTRICT WIDE MARCHING EXPO AT KISD ON OCTOBER 8TH, 2019
Total for check number 174255			416.00			
Check Number 174256						
1990	A318789	0	115.00	71188	KEENAN BEACHUM	10/17 KHS/ GUYER
Total for check number 174256			115.00			
Check Number 174257						
1990	A289763	0	150.00	00016549	THOMAS DARREN BEENE	10/18 CHS/ EATON
Total for check number 174257			150.00			
Check Number 174258						
1990	CO#001268-1	1	36.95	69035	BELL'S BOOK NEST	9781506338538 HOW TO PERSONALIZE LEARNING
1990	CO#001275-1	1	20.96	69035	BELL'S BOOK NEST	9780316060028 - THE YEAR OF THE DOG
2240	CO#001274-1	1	22.49	69035	BELL'S BOOK NEST	COPING SKILLS FOR KIDS WITH AUTISM BOOK
2240	CO#001236	1	1,392.00	69035	BELL'S BOOK NEST	#CART4 - IRIS USA, 4-DRAWER ROLLING STORAGE CART WITH ORGANIZER TOP, GREY
2240	CO#001274-1	2	49.99	69035	BELL'S BOOK NEST	SKILLS STREAMING CHILDREN A BOOK
2240	CO#001236	2	160.00	69035	BELL'S BOOK NEST	#CART3 - IRIS USA, 3-DRAWER ROLLING STORAGE CART WITH ORGANIZER TOP, BLACK
2240	CO#001274-1	3	34.99	69035	BELL'S BOOK NEST	SKILLS STREAMING CHILDREN REFERENCE CARDS TO ACCOMPANY BOOK
2240	CO#001236	3	160.00	69035	BELL'S BOOK NEST	#CARTHCD - HONEY CAN DO 3-TIER STEEL ROLLING CART WITH TWO LOCKING WHEELS, BLACK
2240	CO#001236	4	300.00	69035	BELL'S BOOK NEST	#BIG JOE - BIG JOE MILANO BEAN BAG CHAIR, TWO STADIUM BLUE AND TWO ELF GREEN
2240	CO#001236	5	40.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 174258			2,217.38			
Check Number 174259						
1990	348196	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	347963	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
8650	339144	1	2,500.00	66004	BELL'S MUSIC SHOP, INC.	KC-30USED PAGEANTRYINNOV KC-30 PERCUSSION CART USED
4610	348295	1	28.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. KMS BAND SUPPLIES FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.

Total for check number 174259 2,594.00
Check Number 174260

4610	19024717	1	262.70	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$900 TO BEN E KEITH TO PURCH CULINARY SUPPLIES FOR BISTRO/THE HEAT
4610	19023187	1	99.98	71316	BEN E. KEITH COMPANY	DO NOT EXCEE \$200 TO PURCH CULINARY SUPPLIES FOR BISTRO/THE HEAT FOR KTK PRESENTATION EVENT TO BE HELD 10/30/19 ON KCAL CAMPUS
1990	19023189	1	300.70	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.
1990	19016747	1	373.56	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.
1990	19010009	1	988.25	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.
1990	18993503	1	-48.75	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
1990	19017181	1	280.75	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.
1990	19016768	1	306.01	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.

Total for check number 174260 2,563.20
Check Number 174261

1990	A289762	0	150.00	46992	THOMAS BENNETT	10/18 CHS/ EATON
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Total for check number 174261 150.00
Check Number 174262

2110	S-1626	1	6,300.00	66182	JACK BERCKEMEYER	CONTRACTED SERVICES FOR BERCKEMEYER CONSULTING GROUP FOR THE FOLLOWING DATES: 10/16/19, 10/17/19, 1/29/19, 1/30/2019, 4/1/2019 AND 4/2/2019.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174262			6,300.00			
Check Number 174263						
1990	0009486	1	37.63	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE. 12 VEHICLES
Total for check number 174263			37.63			
Check Number 174264						
1990	A317527	0	115.00	68154	PAMELA BONE	10/15 TCHS/SOUTHLAKE
Total for check number 174264			115.00			
Check Number 174265						
1990	A318800	0	115.00	43076	DAVID BRADBURY	10/17 KHS/ GUYER
Total for check number 174265			115.00			
Check Number 174266						
4610	A291731	0	135.00	70261	REGINA BRIMMER	1/11 KHS SOCCR TOURN
Total for check number 174266			135.00			
Check Number 174267						
1990	FRHS 12/5/19	0	300.00	49834	C F B ISD ATHLETICS	FRHS BB DEC 5-7
Total for check number 174267			300.00			
Check Number 174268						
1990	FRHS 12/5/19	0	400.00	47821	CARROLL ATHLETIC BOOSTER CLUB	FRHS JV/9A BB DEC 5-7
Total for check number 174268			400.00			
Check Number 174269						
1990	KHS 12/5/19	0	400.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHS BB DEC 5-7
Total for check number 174269			400.00			
Check Number 174270						
4610	CTI OCT 2019	0	1,769.40	64320	JACKIE LEE HAYSLIP	CTI DRAMA FUNDRAISER
Total for check number 174270			1,769.40			
Check Number 174271						
4610	CHS 11/21/19	0	50.00	60309	CASTLEBERRY INDEPENDENT SCHOOL DIST	NOV 21-23
1990	CHS 11/21/19	0	250.00	60309	CASTLEBERRY INDEPENDENT SCHOOL DIST	CHS JV BB
Total for check number 174271			300.00			
Check Number 174272						
1990	VLG3787	1	222.65	59202	CDW GOVERNMENT LLC	5385605 Proline power adapter 40 Watt
1990	VFW0344	1	22.88	59202	CDW GOVERNMENT LLC	2281781 Tripp Lite VGA Coax High Resolution Monitor Cable Audio HD15 3 5mm M M 15ft
1990	VKR1485	1	243.16	59202	CDW GOVERNMENT LLC	4824317 WD Blue 3D NAND SATA SSD WDS500G2B0A solid state drive 500 GB SATA 6G
Total for check number 174272			488.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174273						
2110	68765197	2	270.00	00001155	CENGAGE LEARNING, INC.	STAND OUT 2: STUDENT BOOK/WORKBOOK PACKAGE
2110	68765197	3	27.00	00001155	CENGAGE LEARNING, INC.	SHIPPING AND HANDLING
Total for check number 174273			297.00			
Check Number 174274						
1990	FRHS12/27/19	0	500.00	72977	CHHS ATHLETIC BOOSTER CLUB	FRHS 9TH BB DEC 27-28
Total for check number 174274			500.00			
Check Number 174275						
1990	KHS 12/27/19	0	250.00	72977	CHHS ATHLETIC BOOSTER CLUB	KHS 9A & 9B DEC 27-28
Total for check number 174275			250.00			
Check Number 174276						
1990	A289900	0	115.00	55535	MARK W COHEN	10/17 FRHS /SOUTHLAKE
Total for check number 174276			115.00			
Check Number 174277						
1990	249060	0	1,300.00	59229	CONSORTIUM FOR SCHOOL NETWORKING	MBRSHIP 10/23-6/20/20
Total for check number 174277			1,300.00			
Check Number 174278						
1990	A289895	0	115.00	61326	PAUL EDWARD CRAIN	10/17 FRHS/SOUTHLAKE
Total for check number 174278			115.00			
Check Number 174279						
8670	RMB OCT 2019	0	49.32	53915	SHARON DANIELSON	RMB LILY R.TURNER
Total for check number 174279			49.32			
Check Number 174280						
1990	837208-01	1	64.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 174280			64.07			
Check Number 174281						
8650	201282	1	200.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE - MIXED (50 WHITE CHEDDAR, 50 SALSA, 50 CARAMEL, 50 VANILLA)
Total for check number 174281			200.00			
Check Number 174282						
1990	41084	1	2,771.56	54751	DISCOUNT BANNERS & SIGNS, INC.	YARD SIGNS FOR ALL 44 CAMPUSES WITH BOND INFORMATION ON THEM
1990	41218	1	158.00	54751	DISCOUNT BANNERS & SIGNS, INC.	STICKERS 4X4 (SAME AS LAST YEAR)
1990	41039	1	196.00	54751	DISCOUNT BANNERS & SIGNS, INC.	DECALS 82.5" X 46" & 82.5" X 49"
1990	41039	2	1,439.82	54751	DISCOUNT BANNERS & SIGNS, INC.	82.5" X 35.5 (DISCOUNTED)
1990	41218	2	649.50	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO CIRCLES 22' SINGLES (SAME AS LAST YEAR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	41218	3	74.50	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES (ECONOMY)
1990	41039	3	94.00	54751	DISCOUNT BANNERS & SIGNS, INC.	82.75" X 41.75
1990	41039	4	119.85	54751	DISCOUNT BANNERS & SIGNS, INC.	30" X 6" PERFORATED VINYL (DISCOUNTED)
1990	41039	5	79.98	54751	DISCOUNT BANNERS & SIGNS, INC.	15" X 30" .040 ALUMINUM
1990	41039	6	1,575.00	54751	DISCOUNT BANNERS & SIGNS, INC.	DOORS - INSTALLATION (OPTIONAL) OUTSIDE CONTRACTOR
Total for check number 174282			7,158.21			
Check Number 174283						
4610	316255	0	16.00	71368	TRISTAN DOUGLAS	RFN PSAT TEST FEE 18
Total for check number 174283			16.00			
Check Number 174284						
2240	KISD 10/29/1	1	100.00	72952	DOWN SYNDROME ASSOCIATION OF	REGISTRATION FOR JENNIFER GUESS AND TINA CLARK TO ATTEND DSACT 2019 EDUCATION CONFERENCE IN AUSTIN, TEXAS OCTOBER 29, 2019
Total for check number 174284			100.00			
Check Number 174285						
1990	INV0973066	1	149.70	00024786	ERIC ARMIN, INC	ITEM #QBID-525697 JUMBO MAGNETIC X-Y COORDINATE GRID
Total for check number 174285			149.70			
Check Number 174286						
1990	79VYMV	1	198.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE FOR T. CLARK, K. DAVIS, J. GUNSELMAN, J. GLICK, AND T. PAHL TO OBSERVE PPCD PROGRAMS AT EDMOND PUBLIC SCHOOLS IN EDMOND, OK, ON OCTOBER 9, 2019
Total for check number 174286			198.00			
Check Number 174287						
1990	A317541	0	95.00	58045	WILLIAM EDEN	10/18 TCHS/ B NELSON
Total for check number 174287			95.00			
Check Number 174288						
4610	65052	0	2,245.00	55777	EDUCATION IN ACTION	WRES DEPOSIT BAL.
Total for check number 174288			2,245.00			
Check Number 174289						
1990	A317536	0	115.00	00018830	DOUGLAS D. EDWARDS	10/18 TCHS/ BNHS
Total for check number 174289			115.00			
Check Number 174290						
4610	BPE 10/21/19	0	1,040.00	00020073	UNIVERSITY OF NORTH TEXAS	BPE OCT 21, 2019
Total for check number 174290			1,040.00			
Check Number 174291						
1990	A289898	0	115.00	45579	DAVID FIELDS	10/17 FRHS/SOUTHLAKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174291			115.00			
Check Number 174292						
8670	RMB OCT 19	0	127.37	45045	SUZANNE ELIZABETH GIBSON	RMB STAFF CARE DAY
Total for check number 174292			127.37			
Check Number 174293						
1990	120	0	180.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	4TH QTR 2019 DUES
Total for check number 174293			180.00			
Check Number 174294						
1990	KHS 11/21/19	0	250.00	51775	DISD GUYER HIGH SCHOOL	KHS JV BB NOV 21-23
Total for check number 174294			250.00			
Check Number 174295						
8670	RMB OCT 19	0	33.58	55953	JENNIFER LYNN HALM	RMB STAFF CARE DAY
Total for check number 174295			33.58			
Check Number 174296						
1990	1972169	1	72.88	54055	HOME DEPOT CREDIT SERVICE	ITEMS NEEDED AT STADIUM AND/OR PRESSBOX
Total for check number 174296			72.88			
Check Number 174297						
4610	KHS JAN 20	0	50.00	49244	LAKE TRAVIS ISD	ENTERY FEE/ 1/9-11/20
1990	KHS JAN 20	0	300.00	49244	LAKE TRAVIS ISD	KHS BOYS VAR SOCCER
Total for check number 174297			350.00			
Check Number 174298						
1990	KHS FEB 20	0	300.00	43178	MIDLOTHIAN HIGH SCHOOL	KHS VAR SBALL2/27-29
Total for check number 174298			300.00			
Check Number 174299						
1990	KISD NOV 19	0	600.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	TURNLEY,HUDEL,GASTON
Total for check number 174299			600.00			
Check Number 174300						
4610	FRHS NOV 19	0	50.00	66018	NORTHWEST ISD	ENTRY FEE 11/14-16/19
1990	FRHS NOV 19	0	300.00	66018	NORTHWEST ISD	FRHS GIRLS BSKTBALL
Total for check number 174300			350.00			
Check Number 174301						
1990	TCHS 03/7/20	0	300.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS V SOFTBALL
4610	TCHS 03/7/20	0	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	MAR 5-7, 2020
Total for check number 174301			450.00			
Check Number 174302						
8670	RMB SEP 19	0	141.08	63605	KELLIE SUE OWENS	RMB CAKE/BRIDALSHOWER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174302			141.08			
Check Number 174303						
1990	C072140911	1	277.04	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
1990	C072140913	1	137.12	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
1990	C072140916	1	138.27	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
1990	C072140918	1	275.55	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
1990	C072140910	1	137.12	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
Total for check number 174303			965.10			
Check Number 174304						
8650	2309	1	1,223.25	72749	RYAN & SPAETH, INC	DIGITAL FLAGS CUSTOM DESIGNED DIGITALLY PRINITED FLAGS FLAG 1 - STANDARD
8650	2309	2	1,223.25	72749	RYAN & SPAETH, INC	FLAG 2 - STANDARD
8650	2309	3	139.80	72749	RYAN & SPAETH, INC	FLAG 3 - STANDARD
8650	2309	4	3,776.50	72749	RYAN & SPAETH, INC	FLAG 4 - SWING
8650	2309	5	1,223.25	72749	RYAN & SPAETH, INC	FLAG 5 - STANDARD
8650	2309	6	120.00	72749	RYAN & SPAETH, INC	SHIPPING AND HANDLING
Total for check number 174304			7,706.05			
Check Number 174305						
1990	A289897	0	115.00	59906	MIKE RICHEY	FRHS V SOUTHLAKE10/17
Total for check number 174305			115.00			
Check Number 174306						
1990	A289891	0	115.00	59738	ROB RITZEL	FRHS V SOUTHLAKE10/17
Total for check number 174306			115.00			
Check Number 174307						
1990	VRMS SEP/OCT	1	243.00	68924	HELEN ROGERS	ACCOMPANIMENT FOR CONCERTS VRMS CHOIR
Total for check number 174307			243.00			
Check Number 174308						
1990	A317524	0	95.00	43637	MICHAEL SARAP	TCHS V CARROLL 10/15/
Total for check number 174308			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174309						
1990	A317961	0	115.00	68225	STEVE SELNER	CHS V EATON 10/17/19
Total for check number 174309			115.00			
Check Number 174310						
1990	MLG SEP 2019	0	56.03	64212	HEIDI SCHUM SERRANO	MLG 09/03/19-09/30/19
Total for check number 174310			56.03			
Check Number 174311						
8650	TCHS AUG-SEP	0	60.00	70699	DANIEL ARTHUR SHINOHARA	TCHS 8/26/19-9/30/19
8650	TCHS AUG-SEP	0	60.00	70699	DANIEL ARTHUR SHINOHARA	TCHS 8/26-9/30/19
Total for check number 174311			120.00			
Check Number 174312						
1990	KISD SEP/OCT	1	3,000.00	72220	COOPER SIMON	IMPROVE THE LIGHTING & MEDIA FOR KISD FINE ARTS. WILL WORK AT TCHS & CHS TO INVENTORY, ORGANIZE, AND ANALYSIS OF THE CURRENT STATE OF THE LIGHTING INVENTORY
Total for check number 174312			3,000.00			
Check Number 174313						
1990	TCHS 2/20	0	300.00	40545	SLUGGING EAGLES BOOSTER CLUB	TCHS SOFTBLL TOURN
4610	TCHS 2/20	0	75.00	40545	SLUGGING EAGLES BOOSTER CLUB	ALLEN 2/27-29/20
Total for check number 174313			375.00			
Check Number 174314						
8670	271626	0	2,070.00	48808	SODEXO, INC. & AFFILIATES	EDC EMPLOYEE REC10/23
4610	271630	1	276.75	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN, TO BE SOLD IN KCAL SCHOOL STORE
Total for check number 174314			2,346.75			
Check Number 174315						
1990	714	1	1,540.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
Total for check number 174315			1,540.00			
Check Number 174316						
1990	1040875889	0	55.00	72837	SECONDARY SCHOOL WRITING	FRH MBR 8/2019-7/2020
Total for check number 174316			55.00			
Check Number 174317						
1990	INV00053142	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES FOR THE 2019-2020 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: 08-01-2019, 11-01-2019, 02-03-2020 AND 05-01-2020 (\$13,000.00 EACH QUARTER)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174317			13,000.00			
Check Number 174318						
1990	A317959	0	115.00	47074	MARK TERRILL	CHS V EATON 10/17/19
Total for check number 174318			115.00			
Check Number 174319						
2248	KISD 2019	0	0.00	00016193	TEXAS EDUCATION AGENCY-M S C	186600012209076600/R7
2069	KISD 2019	0	0.00	00016193	TEXAS EDUCATION AGENCY-M S C	NOGA19400057110042/R7
Total for check number 174319			0.00			
Check Number 174320						
1990	A289764	0	150.00	47064	BILL THEODORE	CHS V EATON 10/18/19
Total for check number 174320			150.00			
Check Number 174321						
1990	A317535	0	115.00	68456	WILLIAM THORNTON	TCHS V BYRON NELSON
Total for check number 174321			115.00			
Check Number 174322						
1990	684	0	55.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	MBRSHP DAVE MAHER 8/1
1990	756	0	55.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	MBRSHP CARL STRALOW
Total for check number 174322			110.00			
Check Number 174323						
1990	4359	1	1,525.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
1990	4358	1	1,759.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
1990	4361	1	2,988.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
1990	4362	1	2,018.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 174323			8,290.00			
Check Number 174324						
1990	GOPFFARTH7/2	0	40.00	51100	TISCA, INC.	MBRSHP ROBERT 8/1/19-
1990	HAGAN7-19/20	0	40.00	51100	TISCA, INC.	MBRSHP ALLISON 8/1/19
Total for check number 174324			80.00			
Check Number 174325						
1990	70780251-00	1	382.57	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	70512608-00	1	87.74	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
2400	70843327-00	1	30.07	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	70848436-00	1	131.39	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 174325			631.77			
Check Number 174326						
1990	A289893	0	60.00	71160	PATRICK WEBER	FRHS V SOUTHLAKE10/17
Total for check number 174326			60.00			
Check Number 174327						
8670	RMB SEPT 19	0	58.66	66878	CHRISTA LOUISE WHITMIRE	BCIS STAFF DAY 9/25/
Total for check number 174327			58.66			
Check Number 174328						
4610	KISD10/19/19	1	125.00	67826	SARAH PEET WOOLHOUSE	MS HONOR BAND ADJUDICATION
Total for check number 174328			125.00			
Check Number 174329						
1990	419040835	1	2,409.60	53738	WORLDPOINT ECC	15-3001 BLS ECARD
1990	419040835	2	1,755.60	53738	WORLDPOINT ECC	15-3011 HS K-12 ECARD
Total for check number 174329			4,165.20			
Check Number 174330						
7700	1000015784	1	1,927.00	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
7700	1000015784	2	748.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 174330			2,675.00			
Check Number 174331						
2400	742004	0	11.30	72987	TONY ZULIM	RFN LNCH LUCAS
Total for check number 174331			11.30			
Check Number V173394						
1990	906720947	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING #1336023 TF-1000 CLASSIC ZK WOM BASKETBALLS
1990	906720947	2	187.50	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOT TRACTION SYSTEM SMALL
1990	906338663	4	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUNNING SHOE NSPFWADT
1990	906338663	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906720947	99	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173394			1,244.50			
Check Number V173395						
1990	O749770-06	4	555.00	67293	CARDINAL'S SPORT CENTER, INC.	UA QUALIFIER 1/4 ZIP STUDENT USE ONLY!!!!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0749770-06	6	645.00	67293	CARDINAL'S SPORT CENTER, INC.	20 UA QUALIFIER PANTS STUDENT USE ONLY!!!!
1990	0749770-05	7	540.00	67293	CARDINAL'S SPORT CENTER, INC.	UA HUSTLE BACKPACKS
1990	0749770-05	8	180.00	67293	CARDINAL'S SPORT CENTER, INC.	UA BACKPACK EMBROIDERY STUDENT USE ONLY!!!!
1990	0749770-07	9	46.00	67293	CARDINAL'S SPORT CENTER, INC.	UA GAME TIME SHORTS COACH UNIFORMS FOR: AMARA THERIAULT KATE GOLDBERG
1990	0749770-08	10	23.00	67293	CARDINAL'S SPORT CENTER, INC.	UA COACH SHORT COACH UNIFORM FOR: MAXIMINO MANDAVERDE CHARLES BRANCACCIO JOSEPH KRZMARICH
Total for check number V173395			1,989.00			
Check Number V173396						
1990	4878	0	2,850.00	64306	PARK PLACE PUBLICATIONS, LP	HMS NOV 4-5
Total for check number V173396			2,850.00			
Check Number V173397						
8650	FHMS 19/20	0	95.00	54880	NASSP	FHMS MBRSP 10/19-6/20
Total for check number V173397			95.00			
Check Number V173398						
1990	495921	1	162.66	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
1990	489680	1	52.50	00002009	BETROID ENTERPRISES INC	3841800 TXM-2 PSALLITE PRAETORIUS, M GREYSON, NORMAN SATB SACRE SATB XMAS SACRED
1990	489680	2	30.00	00002009	BETROID ENTERPRISES INC	AL00-46468 C111 WHAT IS THIS THING CALLED LOVE PORTER, COLE PABELONIO,
1990	489680	3	32.25	00002009	BETROID ENTERPRISES INC	14144851 TXG-2 MAKE SPACE FOR LIFE TO LIVE TROTТА, MICHAEL SA SECULAR 2-PART SECULAR
1990	489680	4	63.75	00002009	BETROID ENTERPRISES INC	3837900 TXM-2 STARS ARE WITH THE VOYAGER WAGNER, DOUGLAS SATB SACRE SATB SECULAR
1990	489680	5	47.50	00002009	BETROID ENTERPRISES INC	15300853 C133 STAR SPANGLED BANNER SMITH, JOHN STAFFORD SWIETLICKI SSAA SEC A SSA PATRIOTIC
1990	489680	6	47.50	00002009	BETROID ENTERPRISES INC	12206171 C210 NO TIME BRUMFIELD, SUSAN SATB SACRE SATB SACRED
1990	489680	7	52.50	00002009	BETROID ENTERPRISES INC	3854000 TXM-3 GLORIA IN EXCELSIS DEO VIVALDI, ANTONIO THOMAS, E SATB SACRE SATB SACRED
1990	489680	8	56.25	00002009	BETROID ENTERPRISES INC	24514954 TXG-2 MAKE SPACE FOR LIFE TO LIVE TROTТА, MICHAEL SA SECULAR 2-PART SECULAR
Total for check number V173398			544.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173399						
4100	83081	1	908.25	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531138981 ADVANCED PLACEMENT PSYCHOLOGY STUDENT EDITION BUNDLE
4100	78656	3	1,686.75	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531135645 ADVANCED PLACEMENT EUROPEAN HISTORY STUDENT BUNDLE
4100	78656	99	51.90	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V173399			2,646.90			
Check Number V173400						
1990	211973	1	980.00	51528	PROJECT LEAD THE WAY, INC.	SQ0850PLTW AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK
1990	211978	1	802.00	51528	PROJECT LEAD THE WAY, INC.	470237-808 MEDICAL DETECTIVES CONSUMABLE/REFILL KIT
1990	212111	1	32.50	51528	PROJECT LEAD THE WAY, INC.	HEADPHONES, BASIC, 5 PACK (FOR AUDIO IN COURSE & ASSESSMENT)
4800	212100	1	65.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE330 HEADPHONES, BASIC, 5 PACK
1990	211973	2	82.00	51528	PROJECT LEAD THE WAY, INC.	44PWG111 COMPACT SCALE, 2000 G X 1 G
1990	212111	2	147.00	51528	PROJECT LEAD THE WAY, INC.	MEDLINE BLOOD PRESSURE/PULSE MONITOR
4800	212100	2	65.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE330 HEADPHONES, BASIC, 5 PACK
1990	211973	3	4.75	51528	PROJECT LEAD THE WAY, INC.	470150-444 COTTON BALLS, 300 PACK
1990	212111	3	65.00	51528	PROJECT LEAD THE WAY, INC.	STOPWATCH, HANDHELD, LED, 10 PACK
4800	212100	3	23.50	51528	PROJECT LEAD THE WAY, INC.	270-6284 PLTW CSE NAMETAGS - 100 PACK
1990	211973	4	10.00	51528	PROJECT LEAD THE WAY, INC.	470149-666 CRAFT STICKS, 1000 PACK
1990	212101	4	48.75	51528	PROJECT LEAD THE WAY, INC.	44PW1140 ENAMEL MAGNET WIRE, 22 GAUGE, 500 FEET
4800	212100	4	23.50	51528	PROJECT LEAD THE WAY, INC.	270-6015 PLTW CSE STATUS INDICATORS
1990	211973	5	43.75	51528	PROJECT LEAD THE WAY, INC.	44PW4570 GLUE GUN, LO-TEMP FULL SIZE, 110 VOLT
1990	212101	5	7.50	51528	PROJECT LEAD THE WAY, INC.	470049-976 JUMBO PAPER CLIPS, NON-COATED, 100 PACK
4800	212100	5	4,365.00	51528	PROJECT LEAD THE WAY, INC.	270-5943 PLTW CSE V5 SELF DRIVING VEHICLE. PRE-ASSEMBLED
1990	211973	6	27.50	51528	PROJECT LEAD THE WAY, INC.	44PWP819 GORILLA GLUE
1990	212101	6	3.50	51528	PROJECT LEAD THE WAY, INC.	500080 MACHINE SCREW, 8-32 X 1/2", PAN HEAD, PHILLIPS,ZINC,100 PACK
4800	212100	6	99.00	51528	PROJECT LEAD THE WAY, INC.	PLTWHSDJ-30 PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK - 30 PACK
1990	211973	7	19.00	51528	PROJECT LEAD THE WAY, INC.	564931 MASKING TAPE, 1 IN X 60 YD, 9 PACK
1990	212101	7	53.00	51528	PROJECT LEAD THE WAY, INC.	44PW4025 MAGLEV MAGNETS, 250 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4800	212100	7	99.00	51528	PROJECT LEAD THE WAY, INC.	PLTWHSDJ-30 PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK - 30 PACK
1990	212101	8	13.00	51528	PROJECT LEAD THE WAY, INC.	470312-080 NAILS 20D, 4 INCH, 1 LB
1990	211973	8	32.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE319 MULTI-PURPOSE PAPER 11 X 17 IN, 20 LB, 500 PACK
4800	212100	8	90.00	51528	PROJECT LEAD THE WAY, INC.	270-6014 VEX CSE 5X5 GRID MAP KIT WITH IQ PLATES AND FLOOR SQUARES
1990	211973	9	20.00	51528	PROJECT LEAD THE WAY, INC.	44PWP817 OVERHEAD TRANSPARENCIES, 100 PACK
1990	212101	9	26.00	51528	PROJECT LEAD THE WAY, INC.	470311-736 NAILS GALVANIZED - 3 INCH LENGTH, PACK OF 68, L LB
1990	211973	10	17.50	51528	PROJECT LEAD THE WAY, INC.	470309-016 PACK OF 250 LETTER-SIZE CARDSTOCK
1990	212101	10	22.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE310 WIRE, COPPER, 14 GAUGE LOW VOLTAGE, 4 FT
1990	211973	11	8.00	51528	PROJECT LEAD THE WAY, INC.	470303-624 PACK OF 50 ASSORTED BALLOONS
1990	211973	12	7.50	51528	PROJECT LEAD THE WAY, INC.	470149-652 PIPE CLEANERS, 12 INCH, 100 PACK
1990	211973	13	8.00	51528	PROJECT LEAD THE WAY, INC.	470149-734 RUBBER BANDS, 1/4 LB, ASSORTED
1990	211973	14	27.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE347 SELF-HEALING CUTTING MAT - 11.8 IN X 8.7 IN - PACK OF 6
1990	211973	15	5.50	51528	PROJECT LEAD THE WAY, INC.	973434 STRAWS, STRAIGHT, 100 PACK

Total for check number V173400 7,343.25

Check Number V173401

1990	186155	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO
1990	185518	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
2400	186889	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
1990	185520	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	186159	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	187382	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT

Total for check number V173401 3,401.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173402						
2240	28702	1	170.00	00015394	TAHPERD	EARLY REGISTRATION FOR BONNIE NEWCOMBE AND CINDY BOAZ TO ATTEND TAHPERD ANNUAL CONFERENCE IN ARLINGTON ON DECEMBER 4-7, 2019
2240	28701	1	170.00	00015394	TAHPERD	EARLY REGISTRATION FOR BONNIE NEWCOMBE AND CINDY BOAZ TO ATTEND TAHPERD ANNUAL CONFERENCE IN ARLINGTON ON DECEMBER 4-7, 2019
Total for check number V173402			340.00			
Check Number V173403						
1990	EMOREY 11/19	0	130.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG EMMA MOREY 11/14-
Total for check number V173403			130.00			
Check Number V173404						
1990	CLAIR5-19/20	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHIP CHARLES 6/1/19
Total for check number V173404			70.00			
Check Number V173405						
4610	2034	0	1,000.00	70060	THE BOWDEN INC	TCHS SWIM/DIVE DEP.
Total for check number V173405			1,000.00			
Check Number V173406						
1990	25009	1	75.60	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	25096	1	2,236.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	25137	1	59.01	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V173406			2,370.86			
Check Number V173407						
1990	76282427	0	154.99	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS 9/16-
Total for check number V173407			154.99			
Check Number V173408						
1990	S2255448.001	1	520.00	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2264073.001	1	182.44	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2262531.001	1	98.42	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2260478.001	1	234.28	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2251989.001	1	279.90	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2251931.001	1	168.51	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2251646.002	1	18.00	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	S2248361.001	1	338.41	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V173408			1,839.96			
Check Number V173409						
1990	121658	1	1,112.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121656	1	958.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121657	1	1,314.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121798	1	56.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121745	1	126.38	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V173409			3,566.38			
Check Date 11/1/2019						
Check Number 174332						
1990	1129585	1	385.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 174332			385.00			
Check Number 174333						
1990	KHS OCT 2019	1	909.00	00008172	ALISA ARNETT	KHS CHOIR PIANO ACCOMPANIMENT
Total for check number 174333			909.00			
Check Number 174334						
1990	00017364	1	40.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# S12NN-25 PRO CO SPEAKON-SPEAKON 12AWG 25FT CORD
1990	00017364	2	184.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TRAVEL CHARGE, \$1 PER MILE, ROUND TRIP
Total for check number 174334			224.50			
Check Number 174335						
1990	346752	1	132.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE AND REPAIR SERVICES
1990	346848	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR FOR TSMS BAND.
1990	347680	1	300.00	66004	BELL'S MUSIC SHOP, INC.	TO PURCHASE SUPPLIES FOR THE FHMS BAND PROGRAM FOR THE 2019-2020 SCHOOL YEAR.
1990	348595	1	82.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1990	348493	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR FOR TSMS BAND.
1990	348338	1	71.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR FOR TSMS BAND.
1990	348304	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE AND REPAIR SERVICES
1990	348145	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	343479	2	156.00	66004	BELL'S MUSIC SHOP, INC.	TS-PR INNOVATIVE PERC PAUL RENNICK STICKS
8650	343479	3	240.00	66004	BELL'S MUSIC SHOP, INC.	FSIJ INNOVATIVE PERC IKE JACKSON STIX
8650	343479	4	32.00	66004	BELL'S MUSIC SHOP, INC.	FBX4 INNOVATIVE PERC LARGE MARCH
8650	343479	5	30.00	66004	BELL'S MUSIC SHOP, INC.	FBX3 INNOVATIVE PERC FIELD SERIES TAPERED HANDLE BASS DRUM MAL
8650	343479	6	56.00	66004	BELL'S MUSIC SHOP, INC.	FBX2 INNOVATIVE PERC FIELD SERIES TAPERED HANDLE MARCHING BASS
8650	343479	7	25.00	66004	BELL'S MUSIC SHOP, INC.	FRX1 INNOVATIVE PERC FIELD SERIES TAPERED HANDLE MARCHING BAS
8650	343479	8	20.00	66004	BELL'S MUSIC SHOP, INC.	IP901 INNOVATIVE PERC INNOVATIVE PERCUSSION ROSS XYLOPHONE MAL
8650	343479	9	26.00	66004	BELL'S MUSIC SHOP, INC.	IP1007 INNOVATIVE PERC MEDIUM DARK XYLO
8650	343479	10	140.00	66004	BELL'S MUSIC SHOP, INC.	IP3007 MALLETS
8650	343479	12	112.00	66004	BELL'S MUSIC SHOP, INC.	IP1003 INNOVATIVE PERC HARD YARN MARIMBA
Total for check number 174335			1,824.50			
Check Number 174336						
4610	A322501	0	180.00	72984	JACOB BERMEJO	CHS HOCO DANCE
Total for check number 174336			180.00			
Check Number 174337						
1990	554	1	2,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT.
1990	581	1	1,750.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT.
Total for check number 174337			3,750.00			
Check Number 174338						
1990	KHS 12/27/19	0	250.00	72977	CHHS ATHLETIC BOOSTER CLUB	KHS 9A & 9B DEC 27-28
Total for check number 174338			250.00			
Check Number 174339						
4610	2019101905	1	125.00	68443	LAURA CHICARELLO	MS HONOR BAND ADJUDICATION
Total for check number 174339			125.00			
Check Number 174340						
1990	CCC20191012	0	600.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	ALLISON BOYD OCT 31
Total for check number 174340			600.00			
Check Number 174341						
1990	449091	1	300.00	00003502	STANLEY B. COMBEST	G/M VENDOR PROVIDED LABOR & MATERIAL FOR AN EMERGENCY REPAIRING LAMINATED DOOR AT HLES. INVOICE 3449091, DATED 10-10-19
Total for check number 174341			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174342						
4610	2019101911	1	125.00	52160	ANTHONY CORSON	MS HONOR BAND ADJUDICATION
Total for check number 174342			125.00			
Check Number 174343						
4610	2019101912	1	125.00	53443	REBECCA CORSON	KISD MS HONOR BAND ADJUDICATION
Total for check number 174343			125.00			
Check Number 174344						
1990	41780	1	79.99	54751	DISCOUNT BANNERS & SIGNS, INC.	YARD SIGN FOR INDEPENDENCE ELEMENTARY WITH BOND INFORMATION
Total for check number 174344			79.99			
Check Number 174345						
4610	78DWLB	1	250.21	47783	ENTERPRISE HOLDINGS, INC.	ENCUMBERING FUNDS FOR 2 VEHICLES, 3-DAY RENTALS
4610	78D7TR	1	273.87	47783	ENTERPRISE HOLDINGS, INC.	ENCUMBERING FUNDS FOR 2 VEHICLES, 3-DAY RENTALS
Total for check number 174345			524.08			
Check Number 174346						
4610	KHS 12/13/19	0	75.00	68579	ISD #57 OF GARFIELD COUNTY OKLAHOMA	DEC 13-14
1990	KHS 12/13/19	0	200.00	68579	ISD #57 OF GARFIELD COUNTY OKLAHOMA	V WRESTLING
Total for check number 174346			275.00			
Check Number 174347						
1990	A289391	0	65.00	47398	JIMMY EVANS	TCHS V BYRON NELSON
Total for check number 174347			65.00			
Check Number 174348						
1990	A289393	0	65.00	65480	JOHN TOM FOREMAN	TCHS V BYRON NELSON
1990	A320133	0	60.00	65480	JOHN TOM FOREMAN	ISMS WAYSIDE FBALL
Total for check number 174348			125.00			
Check Number 174349						
1990	A318111	0	115.00	51202	WILLIE FULCHER	FRHS V SOUTHLAKE FBAL
Total for check number 174349			115.00			
Check Number 174350						
4610	6577	1	324.00	64535	WILLIAM SLATTERY	2 HOURS VIDEO GAME SERVICES - \$174.50 PER HOUR/PER SERVICE, BASED ON A TWO-HOUR MINIMUM. A TOTAL OF 2 HOURS OF VIDEO GAMING WOULD BE PROVIDED. 1 VIDEO GAME COACH INCLUDED.
Total for check number 174350			324.00			
Check Number 174351						
1990	MLG JUL-OCT	0	178.52	58569	KEISHA ORCHID GOMES	MLG JULY 22-OCT 03
Total for check number 174351			178.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174352						
4610	9332169300	1	82.74	00001173	W.W. GRAINGER, INC.	49N882 TK34376787T Deluxe Megaphone Portable Operating Range 800 ft. Bell Dia. 9-332 In. Number of Batteries 8 Length In. 14-14 Built-In Talk Siren Batteries Required In.C In. Cell Peak Output Power W 16 Includes Shoulder Strap
Total for check number 174352			82.74			
Check Number 174353						
1990	A317526	0	115.00	53733	RICKY LEE GRIFFIN	TCHS V CARROLL VBALL
Total for check number 174353			115.00			
Check Number 174354						
1990	A289896	0	115.00	51201	MICHAEL GRISSOM	FRHS V SOUTHLAKE FBAL
Total for check number 174354			115.00			
Check Number 174355						
7900	HB SEP-OCT19	0	300.00	71757	JACLYN FAITH HARVEY	HOSP BENE9/30-10/3/19
Total for check number 174355			300.00			
Check Number 174356						
1990	A298484	0	105.00	72812	WILLIAM J HAZEN	FHMS V NTH WEST FBALL
1990	A318788	0	115.00	72812	WILLIAM J HAZEN	KHS V GUYER FBALL
Total for check number 174356			220.00			
Check Number 174357						
1990	11617	1	49.95	72906	HEP2GO INC	HEP2GO ANNUAL ONLINE EXERCISE PROGRAM MEMBERSHIP TO BE USED BY TARA BURKETT TO START DATE THAT PAYMENT IS RECEIVED BY HEP2GO, INC.
Total for check number 174357			49.95			
Check Number 174358						
1990	A289394	0	65.00	53659	JEREMY HILL	TCHS V BYRON NELSON
Total for check number 174358			65.00			
Check Number 174359						
4610	201903008	1	125.00	64019	RAY HILLEY	KISD MS HONOR BAND ADJUDICATION
Total for check number 174359			125.00			
Check Number 174360						
1990	A289894	0	60.00	71127	DARIN HOBBS	FRHS V SOUTHLAKE FBAL
1990	A289761	0	60.00	71127	DARIN HOBBS	CHS V EATON FBALL
Total for check number 174360			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174361						
1990	4200458	1	131.62	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$150** PURCHASING THE FOLLOWING SUPPLIES FOR PHI ART: PLYWOOD, LUMBER, HARDWARE & DROP CLOTHS
1990	3971569	1	133.43	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND PARTS NEEDED FOR FIRE AND SPRINKLER REPAIRS DISTRICT WIDE
1990	973339	1	-8.81	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$350.00 FOR STUDENT BOOK RACKS
1990	901639	1	261.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$350.00 FOR STUDENT BOOK RACKS
Total for check number 174361			517.54			
Check Number 174362						
4610	2019100503	1	100.00	71396	EMMA HOOVER	JUDGE - AUDITION MANIA
Total for check number 174362			100.00			
Check Number 174363						
4610	009150070029	1	130.00	55995	DELI MANAGEMENT INC	CPP ALFREDO
4610	009150070029	2	26.00	55995	DELI MANAGEMENT INC	CPP SALAD
4610	009150070029	3	130.00	55995	DELI MANAGEMENT INC	CPP PASTA PRIMO - BASIL SOUP
4610	009150070029	4	26.00	55995	DELI MANAGEMENT INC	CPP SALAD
4610	009150070029	5	25.00	55995	DELI MANAGEMENT INC	TIP TO DRIVER
Total for check number 174363			337.00			
Check Number 174364						
1990	CHS 10/23/19	1	504.00	55529	JEFF ISLER GOLF INC	TITLEIST HATS WITH LOGO FOR GOLFERS
1990	CHS 10/23/19	2	540.00	55529	JEFF ISLER GOLF INC	TITLEIST PROV1GOLF BALLS WITH LOGO FOR GOLFERS
1990	CHS 10/23/19	3	192.00	55529	JEFF ISLER GOLF INC	6 EYELINE SMALL PUTTING MIRRORS
1990	CHS 10/23/19	4	100.00	55529	JEFF ISLER GOLF INC	EYELINE LARGE PUTTING MIRRORS
1990	CHS 10/23/19	5	81.00	55529	JEFF ISLER GOLF INC	NIKE VISORS WITH LOGO FOR GOLFERS
Total for check number 174364			1,417.00			
Check Number 174365						
1990	A318113	0	115.00	66781	KENDALL JENKINS	FRHS V SOUTHLAKE FBAL
Total for check number 174365			115.00			
Check Number 174366						
4610	HMS 10/18/19	1	320.00	54847	J SQUARED ENTERPRISE, LLC	40 1-TOPPING PIZZAS
4610	HMS 10/18/19	2	30.00	54847	J SQUARED ENTERPRISE, LLC	DRIVER TIP
Total for check number 174366			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174367						
1990	A318787	0	115.00	68457	DAVID JOHNSON	KHS V GUYER FBALL
Total for check number 174367			115.00			
Check Number 174368						
1990	A289760	0	60.00	69675	JOHN J KAMMERER	CHS V EATON FBALL
Total for check number 174368			60.00			
Check Number 174369						
4610	8240	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD GOLF MEDAL
4610	8162	1	367.50	60194	KELLER TROPHY AND AWARDS, LTD	FE230G GOLD MUSIC MEDAL - GOLD RIBBON - CAT
1990	7765	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER NAME PLATE TO BE USED IN THE CLASSROOM FOR PUBLIC DISPLAY. ITEM WILL BE USED IN THE KLC BUILDING FOR THE 2019-2020 SCHOOL YEAR.
1990	8216	1	900.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - HEAVY BLEND HOODED SWEATSHIRT - NAVY ITEM 18500 5/S, 17/M, 18/L, 10/XL
4610	8240	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER GOLF MEDAL
4610	8240	3	7.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE GOLF MEDAL
Total for check number 174369			1,373.50			
Check Number 174370						
1990	RMB 10/2019	1	2,276.94	54723	KIMBERLY ANN BLANN	REIMBURSEMENT FOR AIRBNB
Total for check number 174370			2,276.94			
Check Number 174371						
4610	28743	1	704.00	62864	KIMS KLOSET, LLC	64000 GILDAN RINGSPUN TEE
Total for check number 174371			704.00			
Check Number 174372						
1990	A289392	0	65.00	69719	JASON LAMBERT	TCHS V BYRON NELSON
Total for check number 174372			65.00			
Check Number 174373						
1990	A289759	0	60.00	72983	ROBIN WAYNE LANGLEY	CHS V EATON FBALL
Total for check number 174373			60.00			
Check Number 174374						
1990	1782	1	1,000.00	72924	SCOTT ALLEN	SOFTWARE SUBSCRIPTION FOR ALL FOUR HIGH SCHOOLS FOR ADVANCED STUDENT LOG 10/1/2019-6/30/2019
1990	1782	2	200.00	72924	SCOTT ALLEN	OUT LOG FOR ALL 4 HIGH SCHOOLS
Total for check number 174374			1,200.00			
Check Number 174375						
1990	56099	1	916.00	00012328	ABC FLAG ACQUISITION CORP.	PARTS AND SUPPLIES FOR FLAG POLES DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174375			916.00			
Check Number 174376						
1990	57175	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT NORTH RIVERSIDE ELEMENTARY
1990	57024	1	882.73	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF BELLS AT CENTRAL HIGH SCHOOL
1990	57106	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT LIBERTY ELEM
Total for check number 174376			1,476.73			
Check Number 174377						
1990	6283214	1	17.11	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE
Total for check number 174377			17.11			
Check Number 174378						
1990	916381	1	83.76	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO SPRAY PAINT, TAPE AND ROPE NOT TO EXCEED \$150
Total for check number 174378			83.76			
Check Number 174379						
1990	A317539	0	95.00	55762	GRETCHEN D. MANNING	TCHS V BYRON NELSON
Total for check number 174379			95.00			
Check Number 174380						
1990	A289765	0	150.00	55622	MICHAEL D. MARTIN	CHS V EATON FBALL
Total for check number 174380			150.00			
Check Number 174381						
1990	3557	1	150.00	66294	MATH GPS, LLC	RFK2 - MATH GPS CRITICAL TEKS KIT, GRADE 2
1990	3557	2	15.00	66294	MATH GPS, LLC	SHIPPING
Total for check number 174381			165.00			
Check Number 174382						
1990	A318109	0	115.00	69857	ERNEST CLINTON MCKEEVER	FRHS V CARROLL FBALL
Total for check number 174382			115.00			
Check Number 174383						
2240	200014732	1	17.50	70014	MEDICALESHP INC.	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - #ME2100 - MEDEGEN EMPTY PERINEAL BOTTLE, 8 OZ
2240	200014732	2	9.50	70014	MEDICALESHP INC.	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - SHIPPING
Total for check number 174383			27.00			
Check Number 174384						
1990	FRHS OCT 19	1	2,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 174384			2,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174385						
1990	126145	1	1,816.30	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 174385			1,816.30			
Check Number 174386						
1990	KHS OCT 19	0	470.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	KHS S&D10/18-10/19/19
Total for check number 174386			470.00			
Check Number 174387						
1990	554767	1	21.69	68767	NASCO EDUCATION LLC	SB48871 M GLOVES PRECISION XS BX/100 LBS: 2.82
1990	554767	2	86.76	68767	NASCO EDUCATION LLC	SB48872 M GLOVES PRECISION S BX/100 LBS: 15.00
1990	554767	3	115.68	68767	NASCO EDUCATION LLC	SB48873 M GLOVES PRECISION MED BX100 LBS: 20.00
1990	554767	4	28.92	68767	NASCO EDUCATION LLC	SB48874 M GLOVES PRECISION LRG BX100 LBS: 5.00
1990	554767	5	169.20	68767	NASCO EDUCATION LLC	SB09360 M PADS ALCOHOL PREP BX200 LBS: 6.20
1990	554767	6	62.92	68767	NASCO EDUCATION LLC	SB34586 H LAMP UV LBS: 4.00
1990	554767	7	51.18	68767	NASCO EDUCATION LLC	SB41547 H GEL GLO GERM 8OZ LBS: 3.75
1990	554767	8	75.24	68767	NASCO EDUCATION LLC	SB50159 K191 NASCO'S VIS SIMU GLASS SET LBS: .57
1990	554767	9	239.60	68767	NASCO EDUCATION LLC	SB48022 U OXIMETER FINGERTIP PULSE
1990	554767	10	103.90	68767	NASCO EDUCATION LLC	SB50962 U ST PRACTI-VALVE PK 50VALVE/BG
Total for check number 174387			955.09			
Check Number 174388						
1990	A318112	0	115.00	61193	JOSEPH M. PARKS	FRHS V SOUTHLAKE CARR
Total for check number 174388			115.00			
Check Number 174389						
4610	CF FSES11/19	0	210.00	73001	HEATHER PICCIUTI	CF FSES 11/2-8/19
Total for check number 174389			210.00			
Check Number 174390						
1990	1916	1	435.00	70515	PROFORMANCE SYSTEMS	ROAD READY CASES RR11M16UCT 11U SLANT RACK CASE, 16U VERTICAL RACK WITH CASTERS AND TABLE
1990	1919	1	435.00	70515	PROFORMANCE SYSTEMS	ROAD READY CASES RR11M16UCT 11U SLANT RACK CASE, 16U VERTICAL RACK WITH CASTERS AND TABLE
1990	1915	1	435.00	70515	PROFORMANCE SYSTEMS	ROAD READY CASES RR11M16UCT 11U SLANT RACK CASE, 16U VERTICAL RACK WITH CASTERS AND TABLE
1990	1916	2	642.50	70515	PROFORMANCE SYSTEMS	ALLEN HEATH ZED-18 18 CHANNEL RACK MOUNT CONSOLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1919	2	642.50	70515	PROFORMANCE SYSTEMS	ALLEN HEATH ZED-18 18 CHANNEL RACK MOUNT CONSOLE
1990	1915	2	642.50	70515	PROFORMANCE SYSTEMS	ALLEN HEATH ZED-18 18 CHANNEL RACK MOUNT CONSOLE
1990	1916	3	60.51	70515	PROFORMANCE SYSTEMS	ALLEN & HEATH AH-ZED18-RK19 RACKMOUNT KIT FOR ZED-16FX & ZED-18
1990	1919	3	60.51	70515	PROFORMANCE SYSTEMS	ALLEN & HEATH AH-ZED18-RK19 RACKMOUNT KIT FOR ZED-16FX & ZED-18
1990	1915	3	65.00	70515	PROFORMANCE SYSTEMS	INSTALLATION- COMBINE ALL COMPONENTS INTO A SINGLE ROLLING RACK
1990	1919	4	179.95	70515	PROFORMANCE SYSTEMS	FURMAN PL-8C POWER CONDITIONER, LIGHT MODULE, 15 AMPS
1990	1916	4	179.95	70515	PROFORMANCE SYSTEMS	FURMAN PL-8C POWER CONDITIONER, LIGHT MODULE, 15 AMPS
1990	1915	4	50.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY
1990	1916	5	9.00	70515	PROFORMANCE SYSTEMS	CLEARMAX 3 PRONG Y SPLITTER CABLE POWER EXTENSION CORD
1990	1919	5	9.00	70515	PROFORMANCE SYSTEMS	CLEARMAX 3 PRONG Y SPLITTER CABLE POWER EXTENSION CORD
1990	1916	6	76.00	70515	PROFORMANCE SYSTEMS	3' XLR PATCH CABLE
1990	1919	6	76.00	70515	PROFORMANCE SYSTEMS	3' XLR PATCH CABLE
1990	1919	7	82.50	70515	PROFORMANCE SYSTEMS	10" DEEP 2RU DRAWER
1990	1916	7	82.50	70515	PROFORMANCE SYSTEMS	10" DEEP 2RU DRAWER
1990	1916	8	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1990	1919	8	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1990	1919	9	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1990	1916	9	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1990	1916	10	55.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY
1990	1919	10	55.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY

Total for check number 174390

4,633.42

Check Number 174391

1990	A317962	0	115.00	59685	CHRISTOPHER J. PUCCI	CHS V EATON 10/17/19
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Total for check number 174391

115.00

Check Number 174392

1990	19497	1	525.00	59040	RAIN PONCHOS PLUS, LLC	STRETCH BAND BRAND: SUPER STRETCH STYLE: SUPERIORBAND COLOR: GREEN
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19497	2	12.80	59040	RAIN PONCHOS PLUS, LLC	SHIPPING
Total for check number 174392			537.80			
Check Number 174393						
1990	A298483	0	105.00	72828	JULIO REYNA III	FHMS V MEDLIN 10/16/1
Total for check number 174393			105.00			
Check Number 174394						
1990	A317960	0	115.00	66819	ERIC RICHARDSON	CHS V EATON 10/17/19
Total for check number 174394			115.00			
Check Number 174395						
4610	009241	1	497.77	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4610	007811	1	417.71	69230	SAM'S EAST, INC.	SUPPLIES FOR THE CONCESSION STAND
4610	004567	1	19.88	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCH ITEMS TO SELL IN SCHOOL STORE
4610	004564	1	478.41	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCH ITEMS TO SELL IN SCHOOL STORE
4610	004493	1	238.40	69230	SAM'S EAST, INC.	WATER & DRINKS FOR UIL, WACO, BOA, FOOTBALL GAMES, AND OTHER BAND COMPS
4610	000415	1	197.89	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CRACKERS AND DRINKS. NOT TO EXCEED \$200
1990	004318	1	195.84	69230	SAM'S EAST, INC.	DO NOT EXCEED
1990	004362	1	246.74	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DELI MEATS, FRESH VEGETABLES, CHEESE, FRUIT, PICKLES, JALAPENOS AND SPICES.
Total for check number 174395			2,292.64			
Check Number 174396						
4610	417542	0	89.00	72954	MEILINA SANTOSO	RFN AP TEST MICHELLE
Total for check number 174396			89.00			
Check Number 174397						
1990	2321	1	125.00	64736	DAVID SCHUBERT	ORCHESTRA CLINICIAN FOR KISD
Total for check number 174397			125.00			
Check Number 174398						
1990	1064	1	685.11	72644	SIGN CHAMP INC	DOOR GRAPHICS
1990	1064	2	497.00	72644	SIGN CHAMP INC	WINDOW PERF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1064	3	350.00	72644	SIGN CHAMP INC	INSTALLATION
Total for check number 174398			1,532.11			
Check Number 174399						
4610	VRMS 8/30	1	90.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FOR VRMS CHOIR
4610	VRMS OCT 19	1	360.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FOR VRMS CHOIR
Total for check number 174399			450.00			
Check Number 174400						
4610	42100	1	59.00	61247	TENNIS OUTLET, INC.	W69R WILSON SYN GUT PWR REEL BLK
4610	42100	2	59.00	61247	TENNIS OUTLET, INC.	W67R WILSON SYN GUT PWR REEL WHT
4610	42100	3	256.00	61247	TENNIS OUTLET, INC.	SC-BK UNIQUE SCORE TUBE BLACK
4610	42100	4	338.00	61247	TENNIS OUTLET, INC.	3324921630038 2018 PURE DRIVE
4610	42100	5	20.00	61247	TENNIS OUTLET, INC.	WILSON SYN GUT PWER
4610	42100	6	24.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 174400			756.95			
Check Number 174401						
2248	RFN GRANT 19	0	497.76	00016193	TEXAS EDUCATION AGENCY-M S C	186600012209076600/R7
Total for check number 174401			497.76			
Check Number 174402						
2069	RFN TEA 2019	0	4.54	00016193	TEXAS EDUCATION AGENCY-M S C	NOGA19400057110042/R7
Total for check number 174402			4.54			
Check Number 174403						
4610	CHS OCT 2019	1	85.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CERTIFICATION FEE FOR HUNTER EDUCATION COURSE CLASS 650723
4610	CHS OCT 2019	2	5.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CERTIFICATION FEE FOR HUNTER EDUCATION COURSE CLASS 654590
Total for check number 174403			90.00			
Check Number 174404						
1990	90001	1	78.39	44130	PLANO SPORTS SOCCER, INC.	CHANPION NET PAIR TWO NETS
Total for check number 174404			78.39			
Check Number 174405						
4610	ISMS 10/4/19	1	318.24	55026	THE UNIVERSITY OF TEXAS ARLINGTON	AVID STUDENT LUNCH AT UTA
Total for check number 174405			318.24			
Check Number 174406						
1990	4357	1	1,393.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 174406			1,393.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174407						
1990	A6082	1	1,312.50	70551	BANNER CELEBRATION HOLDINGS, LLC	18X24 FULL COLOR BULLDOG CHARACTER SIGNS
1990	A6082	2	175.00	70551	BANNER CELEBRATION HOLDINGS, LLC	YARD STAKES FOR CHARACTER SIGNS
1990	A6082	3	20.00	70551	BANNER CELEBRATION HOLDINGS, LLC	DELIVERY CHARGE
Total for check number 174407			1,507.50			
Check Number 174408						
1990	A289766	0	150.00	71144	BRADLEY VICK	CHS V EATON FBALL
Total for check number 174408			150.00			
Check Number 174409						
4610	TMIS 2/28/20	0	200.00	59645	CHS VOICES OF CENTRAL	TMIS SHOW CHOIR 2/28/
Total for check number 174409			200.00			
Check Number 174410						
1990	A289899	0	115.00	65675	ROBERT PATRICK WALSH	FRHS V SOUTHLAKE10/17
Total for check number 174410			115.00			
Check Number 174411						
1990	A289767	0	150.00	65342	BRYANT WARREN	CHS V EATON 10/18/19
Total for check number 174411			150.00			
Check Number 174412						
1990	A289892	0	60.00	48309	SCOTT WEBER	FRHS V SOUTHLAKE10/17
Total for check number 174412			60.00			
Check Number 174413						
1990	A320132	0	60.00	46983	WILLIAM R WILSON	ISMS V WAYSIDE 10/22/
Total for check number 174413			60.00			
Check Number 174414						
1990	10708	1	498.95	46486	WOODBURN PRESS LLC	994 COLLEGE PLANNING AND PREPARATION RACK CARD DISPLAY PACKAGE
1990	10708	2	44.91	46486	WOODBURN PRESS LLC	SHIPPING & HANDLING
Total for check number 174414			543.86			
Check Number 174415						
1990	A320134	0	60.00	50250	DANIEL WRIGHT	ISMS V WAYSIDE 10/22/
Total for check number 174415			60.00			
Check Number 174416						
1990	A289758	0	150.00	55931	KEVIN YARBROUGH	CHS V EATON 10/18/18
Total for check number 174416			150.00			
Check Number 174417						
2400	745904	0	24.05	72986	LUCIA YBARRA	RFND LNCH DANIEL
Total for check number 174417			24.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174418						
4610	0010577187	0	538.00	48588	VARSITY BRANDS HOLDING CO., INC.	FHMS CHEER 11/3/19
Total for check number 174418			538.00			
Check Number V173410						
1990	3915963	1	763.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS
1990	3911715	1	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780802854148 BOOK- BACK AND FRONT AND UPSIDE DOWN
1990	3915724	1	133.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CRIMINAL INVESTIGATION BASIC PERSPECTIVES
1990	3916826	1	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476764665 7 HABITS OF HIGHLY EFFECTIVE TEENS
1990	3911715	2	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781575424590 BOOK- BOUNCE BACK! A BOOK ABOUT RESILIENCE
1990	3915724	2	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STUDY GUIDE FOR CRIMINAL INVESTIGATION
1990	3911715	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780375870071 BOOK- EVERYONE CAN LEARN TO RIDE A BICYCLE
1990	3911715	4	9.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781934490648 BOOK-GRIT & BEAR IT!
1990	3911715	5	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780064433488- BOOK - LEO THE LATE BLOOMER
1990	3911715	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781984892492- BOOK- NO BIGGY! A STORY ABOUT OVERCOMING EVERYDAY OBSTACLES
1990	3911715	7	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM- 9780873589017- BOOK- ONLY ONE YOU
1990	3911715	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780061961069- BOOK- RAIN BRINGS FROGS- A LITTLE BOOK ABOUT HOPE
1990	3911715	9	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM- 9780374363864 BOOK -SALLY JEAN THE BICYCLE QUEEN
1990	3911715	10	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM- 9780399257377 BOOK- STUCK
1990	3911715	11	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM- 9780152842864 - BOOK- TEAMMATES
1990	3911715	12	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM- 9781934490495 -BOOK- THANKS FOR THE FEEDBACK (MY STORY ABOUT ACCEPTING CRITISM AND COMPLIMENT THE RIGHT WAY
1990	3911715	13	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM- 9780060740528 BOOK- WINNERS NEVER QUIT!
Total for check number V173410			1,127.14			
Check Number V173411						
4610	2333170	1	134.16	68396	BLICK ART MATERIALS LLC	ITEM #06082-2169 - BG KIDS CHOICE BRUSHES ROUND 6 CT
1990	2280952	1	132.55	68396	BLICK ART MATERIALS LLC	06056-7209 DB WHT BRSTLE ASSORT 72PC SCHOLASTIC
4890	2363691	1	4.30	68396	BLICK ART MATERIALS LLC	FABRIANO STUDIO WC 22X30 140 LB HP SHT
1990	2280952	2	75.15	68396	BLICK ART MATERIALS LLC	10118-1009 STRATHMORE WC PAPER 18X24 140LB 12SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	2363691	2	5.23	68396	BLICK ART MATERIALS LLC	HARDBOARD PANELS 24X30 1/8 IN
4890	2363691	3	4.06	68396	BLICK ART MATERIALS LLC	GRAY PAPER STUMPS SZ 1 DZ ZZ
1990	2280952	4	190.38	68396	BLICK ART MATERIALS LLC	01044-1001 ARTRESIN EPOXY KIT STUDIO KIT 1 GAL
4890	2363691	4	9.98	68396	BLICK ART MATERIALS LLC	W/N ARTST PSTL SPRAY
1990	2280952	5	71.10	68396	BLICK ART MATERIALS LLC	07167-2024 BLICK ACADEMC CANVAS 20INX24IN 2/PK
4890	2363691	5	2.76	68396	BLICK ART MATERIALS LLC	PENTEL PENCIL BLK .5 MM 2B LEAD
1990	2280952	6	247.50	68396	BLICK ART MATERIALS LLC	07045-2024 DB DEEP WOOD PANELS 20X24 1.5IN CRADLED
4890	2363691	6	3.94	68396	BLICK ART MATERIALS LLC	GRAPHGEAR 500 PENCIL .5 MM BLK BRL
1990	2280952	7	25.18	68396	BLICK ART MATERIALS LLC	00711-1059 BLICKRYLIC GESSO GAL
4890	2363691	7	13.86	68396	BLICK ART MATERIALS LLC	GRAPHITE STICKS BLK 6B BOX 12
1990	2280952	8	158.00	68396	BLICK ART MATERIALS LLC	17203-2006 CRESCENT PEB BOARD !30 PEBBL BLK/WHT
4890	2363691	8	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING

Total for check number V173411 1,083.15

Check Number V173412

1990	124664	1	142.08	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST REF: 33814
1990	123960	1	945.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1990	123960	2	25.35	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1990	124664	2	6.73	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1990	123960	3	0.60	00013036	BOUND TO STAY BOUND BOOKS, INC	GENRE PROCESSING

Total for check number V173412 1,120.36

Check Number V173413

1990	014001082	1	253.80	58627	GALLS, LLC	HS550 MESH TRAFFIC VEST
1990	013884751	1	286.20	58627	GALLS, LLC	HS550 MESH TRAFFIC VEST
1990	014001082	2	12.69	58627	GALLS, LLC	SHIPPING
1990	013884751	2	14.31	58627	GALLS, LLC	SHIPPING

Total for check number V173413 567.00

Check Number V173414

4610	661165	1	497.55	00016051	G & G INVESTMENTS, INC.	G800 LT BLUE BASIC S/S TEE FOR KMS PALS STUDENTS ONLY. REBECCA HICKMAN-KMS PALS SPONSOR.
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Total for check number V173414 497.55

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173415						
1990	9652158	1	89.95	00001477	THE PROPHET CORPORATION	ITEM 41-549 RAINBOW CLASSIC COAT-FOAM DODGEBALLS 7" DIA SET OF 6
1990	9652158	2	11.65	00001477	THE PROPHET CORPORATION	ITEM# 71-780 GOPHER D-LITE BALL
1990	9652158	3	26.95	00001477	THE PROPHET CORPORATION	ITEM# 71-781 GOPHER D LITE BALL
1990	9652158	4	18.75	00001477	THE PROPHET CORPORATION	ITEM# 53-362 PENN ULTRA BLUE RAQUETBALLS
1990	9652158	5	61.95	00001477	THE PROPHET CORPORATION	ITEM# 60-062 GOPHER VICTORY 1000 - COMPOSITE BASKETBALL
1990	9652158	6	82.60	00001477	THE PROPHET CORPORATION	ITEM 60-063 GOPHER VICTORY 1000-COMPOSITE BASKETBALL
1990	9652158	7	89.95	00001477	THE PROPHET CORPORATION	ITEM #72-035 RAINBOW TUFFSPORT VOLLEYBALLS
1990	9652158	8	8.05	00001477	THE PROPHET CORPORATION	ITEM# 66-622 BALL INFLATION NEEDLES
1990	9652158	9	5.85	00001477	THE PROPHET CORPORATION	ITEM #66-603 FOX CLASSIC PEALESS SHISTLES - BLACK
1990	9652158	10	98.90	00001477	THE PROPHET CORPORATION	ITEM #93-161 DELUXE VINYL FLOOR TAPE
1990	9652158	11	159.90	00001477	THE PROPHET CORPORATION	ITEM # 51-008 RAINBOW G1000 TWIN-SHAFT STEEL BADMINTON RAQUESTS
1990	9652158	12	335.00	00001477	THE PROPHET CORPORATION	ITEM # 16-985 CLEARPLUS TABLETOP TENNIS PACK
Total for check number V173415			989.50			
Check Number V173416						
1990	60193081	1	101.76	62270	HAND2MIND, INC.	PLACE VALUE DISKS SET OF 80
Total for check number V173416			101.76			
Check Number V173417						
1990	7145386	1	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08941-6 CALKINS/WUOS ANCHOR STK NOTES KINDER
1990	7145386	2	160.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08942-3 CALKINS/WUOS ANCHOR STK NOTES GRADE 1
1990	7145386	3	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08943-0 CALKINS/ WUOS ANCHOR STK NOTES GRADE 2
1990	7145386	4	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08944-7 CALKINS/WUS ANCHOR STK NOTES GRADE 3
1990	7145386	5	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08945-4 CALKINS/WUOS ANCHOR STIK NOTES GRADE 4
1990	7145386	6	56.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V173417			616.00			
Check Number V173418						
1990	18947	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK SUNDAY NESTER CLASSROOM AIDE CAPROCK ELEMENTARY
1990	18947	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK SAVANNAH PROFFITT OFFICE AIDE CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173418			9.50			
Check Number V173419						
4610	196116263	1	4.95	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD BARITONE SAXOPHONE
4610	196116263	3	5.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD OBOE
4610	196116263	4	5.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD BASSOON
4610	196116263	5	7.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD BASS CLAINET
4610	196116263	7	6.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD ALTO SAXOPHONE
4610	196116263	8	5.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD TENOR SAXOPHONE
4610	196116263	9	6.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD BARITONE B.C.
4610	196116263	10	5.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD BASS/ TUBA IN C
4610	196116263	11	5.95	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD DRUMS
4610	196116263	13	5.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD FRENCH HORN
4610	196116263	14	5.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD TROMBONE
Total for check number V173419			68.81			
Check Number V173420						
1990	479368	1	195.60	45173	MT LIBRARY SERVICES, INC.	LIBRARY BOOKS FOR THE LIBRARY P CATEGORY PRIMARY BARCODE RANGE BEGINNING WITH 10240119
1990	479368	2	90.00	45173	MT LIBRARY SERVICES, INC.	PROCESSING
1990	479368	3	182.40	45173	MT LIBRARY SERVICES, INC.	BOOKS FOR THE LIBRARY E CATEGORY EASY READING
1990	479368	4	183.00	45173	MT LIBRARY SERVICES, INC.	I CATEGORY INDEPENDENT READERS BOOKS FOR THE LIBRARY
1990	479368	5	195.60	45173	MT LIBRARY SERVICES, INC.	A CATEGORY INTERMEDIATE READERS BOOKS FOR THE LIBRARY
1990	479368	6	228.20	45173	MT LIBRARY SERVICES, INC.	SEP CATEGORY - SPORTS ELEMENTARY PLUS BOOK FOR THE LIBRARY
1990	479368	7	213.50	45173	MT LIBRARY SERVICES, INC.	FEP CATEGORY - FANTASY/SCIENCE FICTION ELEMENTARY PLUS BOOKS FOR THE LIBRARY
1990	479368	8	213.50	45173	MT LIBRARY SERVICES, INC.	GEKP CATEGORY - GRAPHIC NOVELS EARLY ELEMENTARY PLUS BOOKS FOR THE LIBRARY
Total for check number V173420			1,501.80			
Check Number V173421						
1990	2266401019	1	227.94	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP365 FRACTIONS GRAB MATCH GR 4-5
Total for check number V173421			227.94			
Check Number V173422						
4610	583231	1	86.90	65822	W.A. KRAPF, INC.	CD136-Y CARD INSERTS YELLOW 10 SH/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	583231	2	86.90	65822	W.A. KRAPF, INC.	CD136-LBL CARD INSERTS LT. BLUE 10SH/PKG
4610	583231	3	86.90	65822	W.A. KRAPF, INC.	CD136-LGN CARD INSERTS LT. GREEN 10S/PK
4610	583231	4	86.90	65822	W.A. KRAPF, INC.	CD136-GY CARD INSERTS GRAY 10SH/PK
4610	583231	5	86.90	65822	W.A. KRAPF, INC.	CD136-LV CARD INSERTS LAVENDER 10SH/PK
4610	583231	6	16.41	65822	W.A. KRAPF, INC.	SHIPPING & HANDLING
Total for check number V173422			450.91			
Check Number V173423						
1990	15550	1	100.00	65820	BAKER & PETSCHKE PUBLISHING	4TH GR COUNTDOWN TO READING STAAR REVISED UPGRADE (BLACKLINE MASTER)
1990	15550	2	395.00	65820	BAKER & PETSCHKE PUBLISHING	4TH GR READING FAST FOCUS 2019 UPDATED
Total for check number V173423			495.00			
Check Number V173424						
1990	IN91974540	1	654.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	264226 POWERFLEX SELF ADHERENT TAPE 2' X 6" NAVY 24 RLS.
1990	IN91974540	2	28.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	22020M COVERLET STRIPS 3/4 X 3" 100/PK
1990	IN91976298	3	30.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	22021M COVERLET STRIPS 1" X 3" 100/PK
1990	IN91974540	4	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING AND HANDLING
Total for check number V173424			724.00			
Check Number V173425						
1990	724972	1	159.00	00016565	MTI ENTERPRISES, INC.	ROYALTY DISNEY'S THE LION KING JR
1990	724972	2	636.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	724972	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number V173425			835.00			
Check Number V173426						
1990	06413345	1	56.81	00013767	POSITIVE PROMOTIONS, INC	ITEM # PBR104P ER19: PAPER BRCLT: IT'S COOL TO...FOR ALL STUDENTS AT ELC SOUTH FOR RED RIBBON WEEK OCT. 28 - NOV. 1, 2019.
1990	06413345	2	27.36	00013767	POSITIVE PROMOTIONS, INC	ITEM# RIB373P ER19:RIBBON (RD) : CELEBRATE RED...FOR ALL STUDENTS AT ELC SOUTH FOR RED RIBBON WEEK OCT. 28 - NOV. 1, 2019.
1990	06413345	3	15.01	00013767	POSITIVE PROMOTIONS, INC	ITEM# RS-1224 ER19:RIBBON STICKERS : CELEBRATE....FOR ALL STUDENTS AT ELC SOUTH FOR RED RIBBON WEEK OCT. 28 - NOV. 1, 2019.
Total for check number V173426			99.18			
Check Number V173427						
1990	F84539	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 - ENGAG MATH GR 2 VOL 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	F84539	2	1.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V173427			51.00			
Check Number V173428						
1990	1868R3	1	200.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIPTION: BAND BUNDLE (WIND STUDIES, COMPLETE RHYTHM CURRICULUM, MAESTRONOME) EXPIRATION 7-01-2020
Total for check number V173428			200.00			
Check Number V173429						
8650	9922	1	490.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SAPPHIRE T-SHIRTS FOR INTERACT STUDENTS
8650	9871	1	210.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED TSHIRTS
8650	9871	2	27.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED LONG SLEEVE SHIRTS
Total for check number V173429			728.00			
Check Number V173430						
1990	M6879315	1	299.70	61259	SCHOLASTIC INC.	SCOPE MAGAZINE
1990	M6877515	1	115.00	61259	SCHOLASTIC INC.	016- SCHOLASTIC NEWS 4
1990	M6879315	2	29.97	61259	SCHOLASTIC INC.	SHIPPING
1990	M6877515	99	11.50	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173430			456.17			
Check Number V173431						
1990	3675579-00	1	3.66	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3677207-00	1	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3676105-00	1	145.72	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3677207-00	2	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3675579-00	2	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3676105-00	2	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3675579-00	3	16.95	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3677207-00	3	54.40	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3676105-00	3	82.50	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Premium Exam Gloves, Small 100/Box
1990	3675579-00	4	15.60	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3676105-00	4	8.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3677207-00	4	15.78	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3675579-00	5	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3676105-00	5	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1990	3677207-00	5	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3675579-00	6	16.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3677207-00	6	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3676105-00	6	31.60	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3676105-00	7	14.85	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1990	3677207-00	7	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3675579-00	7	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3677207-00	8	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3675579-00	8	6.81	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1990	3677207-00	9	109.29	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3675579-00	9	5.61	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3677207-00	10	9.06	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3675579-00	10	46.54	00002044	SCHOOL HEALTH CORPORATION	49254 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes with Bucket
1990	3677207-00	11	18.08	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3675579-00	11	31.28	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3677207-00	12	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3677207-00	13	16.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3677207-00	14	41.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3677207-00	15	6.88	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs

Total for check number V173431 947.16

Check Number V173432

8650	208124107462	1	36.64	00002046	SCHOOL SPECIALTY, INC	91592691030 PAINT TEMPERA WASH HB SAX VERSATEMP YELLOW GALLON
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103455654	1	51.45	00002046	SCHOOL SPECIALTY, INC	405749 BLENDER ART STIX COLORLESS PRISMACOLOR PACK OF 12
1990	308103460698	1	6.23	00002046	SCHOOL SPECIALTY, INC	563603 SOCKET LAMP MINI PACK OF 15
1990	308103460185	1	147.88	00002046	SCHOOL SPECIALTY, INC	1305936 SHELVING-METAL SHELVING 72X48X18 - SPECIFY COLOR
1990	308103455764	1	22.98	00002046	SCHOOL SPECIALTY, INC	1334626 CRAYONS CRAYOLA WASHABLE WINDOW SET OF 5
4890	208124140431	1	109.19	00002046	SCHOOL SPECIALTY, INC	1517888 BUILDING TILES CLEAR COLORS SET OF 100
8650	208124107462	2	18.32	00002046	SCHOOL SPECIALTY, INC	91592694030 PAINT TEMPERA WASH HB SAX VERSATEMP WHITE GALLON
1990	208123955842	2	21.31	00002046	SCHOOL SPECIALTY, INC	286912 POCKET CHART STANDARD
1990	308103455764	2	56.10	00002046	SCHOOL SPECIALTY, INC	1381520 CRAYONS CRAYOLA SET OF 120
1990	308103455654	2	36.45	00002046	SCHOOL SPECIALTY, INC	434456 PENCIL PRISMACLR COLORLESS BLENDER PACK OF 12
1990	308103460185	2	30.40	00002046	SCHOOL SPECIALTY, INC	1063438 DOORSTOP GIANT FOOT ORANGE MAS00965
1990	308103460698	2	3.44	00002046	SCHOOL SPECIALTY, INC	563633 LAMP MINI BULB 6.2 VOLT DRY PK/10
4890	208124140431	2	101.37	00002046	SCHOOL SPECIALTY, INC	082156 BLOCKS MAGNETIC PATTERN FOAM FUN SET OF 200
8650	208124107462	3	36.64	00002046	SCHOOL SPECIALTY, INC	91592690030 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY RED GALLON
1990	308103460698	3	9.33	00002046	SCHOOL SPECIALTY, INC	190-3131 SLINKY ORIGINAL METAL
1990	308103455764	3	27.24	00002046	SCHOOL SPECIALTY, INC	1436149 CRAYON CRAYOLA CONSTRUCTION PAPER SET OF 16
1990	308103455654	3	67.40	00002046	SCHOOL SPECIALTY, INC	402985 MARKER COLORLESS BLENDER
8650	208124107462	4	36.64	00002046	SCHOOL SPECIALTY, INC	91592683030 PAINT TEMPERA WASH HB SAX VERSATEMP BLACK GALLON
1990	308103455764	4	26.10	00002046	SCHOOL SPECIALTY, INC	007539 CRAYONS CRAYOLA HINGED TOP W/SHARPENER STD SIZE SET OF 64
1990	308103455654	4	57.69	00002046	SCHOOL SPECIALTY, INC	1494871 BOARD FOAM 20X30 WHITE PACK OF 10 SCHOOL SMART
1990	308103460698	4	80.14	00002046	SCHOOL SPECIALTY, INC	1496917 BOOKS I CAN READ LEVEL 2 SET OF 12
8650	208124107462	5	18.32	00002046	SCHOOL SPECIALTY, INC	91592685030 PAINT TEMPERA WASH HB SAX VERSATEMP GREEN GALLON
1990	308103460698	5	121.15	00002046	SCHOOL SPECIALTY, INC	1538217 TIME FOR KIDS INFORMATIONAL TEXT GRADE K READERS 30-BOOK SET
1990	308103455764	5	103.98	00002046	SCHOOL SPECIALTY, INC	2013720 PEN SHARPIE FINE BLACK PACK OF 36
1990	308103455654	5	153.45	00002046	SCHOOL SPECIALTY, INC	1496116 BOARD CRESCENT MAT BLACK 11X14 SCHOOL PK OF 40
8650	208124107462	6	18.32	00002046	SCHOOL SPECIALTY, INC	91592686030 PAINT TEMPERA WASH HB SAX VERSATEMP MAGENTA GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103455764	6	66.66	00002046	SCHOOL SPECIALTY, INC	1371759 MARKERS PAINT OIL BASED SHARPIE MEDIUM PT SET OF 5
1990	308103455654	6	35.85	00002046	SCHOOL SPECIALTY, INC	726877 FRAMES MAT 12X18 BLACK PACK OF 12
8650	208124107462	7	18.32	00002046	SCHOOL SPECIALTY, INC	91592687030 PAINT TEMPERA WASH HB SAX VERSATEMP ORANGE GALLON
1990	308103455654	7	31.95	00002046	SCHOOL SPECIALTY, INC	003879 FRAMES MAT 9X12 BLACK PACK OF 12
1990	308103455764	7	17.15	00002046	SCHOOL SPECIALTY, INC	2006142 MARKER SHARPIE FINE METALLIC RED PACK OF 12
8650	208124107462	8	36.64	00002046	SCHOOL SPECIALTY, INC	91592689030 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY BLUE GALLON
1990	308103455764	8	17.15	00002046	SCHOOL SPECIALTY, INC	2006145 MARKER SHARPIE FINE METALLIC GREEN PACK OF 12
1990	308103455654	8	42.31	00002046	SCHOOL SPECIALTY, INC	248464 MATS PREMIUM PRECUT BLACK 18X24 PACK OF 10
1990	308103455654	9	36.85	00002046	SCHOOL SPECIALTY, INC	405225 BOARD MAT 20X32 SMOOTH BLACK PK OF 10
1990	308103455764	9	17.15	00002046	SCHOOL SPECIALTY, INC	2006148 MARKER SHARPIE FINE METALLIC BLUE PACK OF 12
1990	308103455764	10	114.60	00002046	SCHOOL SPECIALTY, INC	2006144 MARKER SHARPIE FINE METALLIC ASST SET OF 6
1990	308103455654	10	17.12	00002046	SCHOOL SPECIALTY, INC	1464303 BOX PENCIL SUPER STACKER CLEAR
1990	308103455654	11	1.03	00002046	SCHOOL SPECIALTY, INC	1598621 POUCH PENCIL - SCHOOL SMART BLUE EACH
1990	308103455764	11	48.03	00002046	SCHOOL SPECIALTY, INC	407493 MARKER METALLIC SILVER PACK OF 36
1990	308103455654	12	1.03	00002046	SCHOOL SPECIALTY, INC	1598622 POUCH PENCIL - SCHOOL SMART GREEN EACH
1990	308103455764	12	48.03	00002046	SCHOOL SPECIALTY, INC	1440657 MARKER SHARPIE METALLIC ASST GOLD-SILVER-BRONZE CANISTER SET OF 36
1990	308103455764	13	25.98	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1990	308103455654	13	1.03	00002046	SCHOOL SPECIALTY, INC	1598619 POUCH PENCIL - SCHOOL SMART ORANGE EACH
1990	308103455764	14	38.99	00002046	SCHOOL SPECIALTY, INC	1485754 BOARD RAILROAD 22X28 WHITE SCHOOL SMART 6PLY PACK OF 100
1990	308103455764	15	31.84	00002046	SCHOOL SPECIALTY, INC	1485740 BOARD RAILROAD 22X28 ASST SCHOOL SMART 4PLY PACK OF 100
1990	308103455764	16	123.60	00002046	SCHOOL SPECIALTY, INC	1575493 PLATE SPEEDBALL GEL PRINTING 8X10 IN
1990	308103455764	17	28.26	00002046	SCHOOL SPECIALTY, INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
1990	308103455764	18	623.10	00002046	SCHOOL SPECIALTY, INC	1587675 WACOM BAMBOO ALPHA SYLUS - 74371

Total for check number V173432 2,820.83

Check Number V173433

1990	INV-15093	1	216.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	HIGH TACK FIRE INSPECTION AND SERVICE STICKERS TO BE USED DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV-15273	1	275.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM DESK FRAMES W/CHANGEABLE INSERTS
Total for check number V173433			491.50			
Check Number V173434						
8650	435916	1	132.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ORATORIO DRESS
8650	435916	2	30.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V173434			162.00			
Check Number V173435						
1990	4741-1	1	229.88	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V173435			229.88			
Check Number V173436						
1990	906721672	1	132.27	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1257939 - COLOR MY CLASS FLAT HOOPS
1990	906721672	2	116.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1398265 - 28" CONES PRISM PACK
1990	906721672	3	24.29	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1086638 - NUMBERED CONE COVER SET 1-12
1990	906721672	4	48.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1369510 - PARTNER PARACHUTES
1990	906721672	5	161.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1293418 - 5" NYLON BEAN BAGS
Total for check number V173436			484.04			
Check Number V173437						
1990	2188248	1	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL A / 189691
1990	2188248	2	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL B / 189712
1990	2188248	3	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL C / 189739
1990	2188248	4	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL D / 189755
1990	2188248	99	126.00	66922	VOYAGER SOPRIS LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173437			1,386.00			
Check Number V173438						
1990	SI1813697	1	32.32	00003175	WEST MUSIC COMPANY, INC	200484 BASIC BEAT BB575 COWBELL; BLACK; 5.75 IN
1990	SI1813697	3	17.99	00003175	WEST MUSIC COMPANY, INC	845154- NEVER PLAY MUSIC RIGHT NEXT TO LIGHGOW; HARDCOVER/CD;THE ZOO
1990	SI1813697	4	16.19	00003175	WEST MUSIC COMPANY, INC	834050-COMPOSER IS DEAD SNICKET; HARDCOVER/CD
1990	SI1813697	5	32.39	00003175	WEST MUSIC COMPANY, INC	540356 HOBERMAN HS104 ORIGINAL SPHERE;9.5 IN-30IN
1990	SI1813697	6	27.54	00003175	WEST MUSIC COMPANY, INC	540168 FOLKMANIS 2566 PUPPET; FLUFFY CAT
1990	SI1813697	7	8.10	00003175	WEST MUSIC COMPANY, INC	540912- FOLKMANIS 2754-PUPPET- MINI SPIDER
Total for check number V173438			134.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173439						
1990	WPS-291178	1	144.00	00002130	MANSON WESTERN CORPORATION	PRODUCT # ML-21E CONNERS 3 PARENT RATING SCALE, SHORT (PAKC OF 25) QTY 2
1990	WPS-291178	2	14.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V173439			158.40			
Check Date 11/4/2019						
Check Number 174419						
1990	1190021328	1	2,708.94	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 174419			2,708.94			
Check Number 174420						
1990	422-50003701	1	1,813.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DISPLAY MERCHANDISER, HEATED, FOR MULTI-PRODUCT HATCO MODEL NO. GR2SDH-30
1990	7855560	1	60.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AMMA8009-2 PAN CAKE/PIZZA 9"IDX3 DEEP
1990	422-50003701	2	160.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
1990	7855560	2	40.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHFP63G POST GREEN COATED 63IN
1990	7855560	3	16.59	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ARV03021 CONTAINER FOOD STORAGE 1.1 QT
1990	7855560	4	14.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ARV03020 CONTAINER FOOD STORAGE 0.6 QT
1990	7855560	5	26.91	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TBL414 DISPENSER 14 OZ CHROME TOP
Total for check number 174420			2,132.94			
Check Number 174421						
4610	7655	1	57.40	53019	ROSE KEY	G5000 YELLOW S-2, M-2, L-2, XL-1
4610	7655	2	41.00	53019	ROSE KEY	G5000 BLACK M-2, L-1, XL-2
4610	7655	3	41.00	53019	ROSE KEY	G5000 RED S-1, M-3, L-1
4610	7655	4	65.60	53019	ROSE KEY	G5000 ORANGE S-4, M-2, L-2
4610	7655	5	49.20	53019	ROSE KEY	G5000 TEAL S-2, M-4
4610	7655	6	41.00	53019	ROSE KEY	G5000 GREEN S-1, M-3, L-1
4610	7655	7	41.00	53019	ROSE KEY	G5000 PURPLE YOUTH L-1, AS-1, L-3
4610	7655	8	32.80	53019	ROSE KEY	G5000 ROYAL BLUE M-3, L-1
Total for check number 174421			369.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174422						
1990	CONF-19320	1	725.00	72557	AERIES SOFTWARE INC.,	REGISTRATION FOR RHONDA DOMINGUEZ TO ATTEND FALL 2019 AERIESCON
1990	CONF-19320	2	725.00	72557	AERIES SOFTWARE INC.,	REGISTRATION FOR DEBORAH CARTWRIGHT TO ATTEND FALL 2019 AERIESCON
Total for check number 174422			1,450.00			
Check Number 174423						
4610	EXPO 2019	0	100.00	73003	MAWJ ALTAIE	MARCHING EXPO 10/8/19
Total for check number 174423			100.00			
Check Number 174424						
1990	1138980	1	12,374.45	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 174424			12,374.45			
Check Number 174425						
1990	AASPA OCT 19	0	111.00	55260	ANGIE L NAYFA	TRV NEW ORLEANS10/8-1
Total for check number 174425			111.00			
Check Number 174426						
4610	EXPO 2019	0	100.00	73000	TYLER AVIRETT	MARCHING EXPO 10/8/19
Total for check number 174426			100.00			
Check Number 174427						
4610	CO#001277-1	1	11.96	69035	BELL'S BOOK NEST	9780393356182 NORSE MYTHOLOGY
4100	CO#001251-1	1	31.00	69035	BELL'S BOOK NEST	ISBN 9780865167537 A CAESAR WORKBOOK
1990	CO#001287-1	1	8.97	69035	BELL'S BOOK NEST	SKU1 9781426305283 MUMMIES NATIONAL GEO
1990	CO#001292-1	1	112.25	69035	BELL'S BOOK NEST	9781946444851 TALK TO ME
4610	CO#001277-1	2	13.49	69035	BELL'S BOOK NEST	9780316223331 MYTHOLOGY
4100	CO#001251-1	2	31.00	69035	BELL'S BOOK NEST	ISBN 9780865167742 A VERGIL WORKBOOK
1990	CO#001287-1	2	11.22	69035	BELL'S BOOK NEST	SK BEASTLY TALES YETI, BIGFU1 9780789429629
4610	CO#001277-1	3	15.96	69035	BELL'S BOOK NEST	9780691173221 THE ORIGINAL FOLK
1990	CO#001287-1	3	42.72	69035	BELL'S BOOK NEST	SKU1 9780316053181 NUBS: THE TRUE STORY OF A MUTT, A MARINE AND A MIRACLE
4610	CO#001277-1	4	17.21	69035	BELL'S BOOK NEST	9781452151755 CELTIC TALES: FAIRY TALES
4610	CO#001277-1	5	21.00	69035	BELL'S BOOK NEST	9780399592522 DARE TO LEAD: BRAVE WORK
4610	CO#001277-1	6	55.90	69035	BELL'S BOOK NEST	9781506335834 LEADER'S GUIDE TO COACHING
4100	CO#001251-1	99	9.00	69035	BELL'S BOOK NEST	ESTIMATED SHIPPING/HANDLING
Total for check number 174427			381.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174428						
1990	18936838	1	539.79	71316	BEN E. KEITH COMPANY	DO NOT EXCEED 4000.00 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS
Total for check number 174428			539.79			
Check Number 174429						
1990	TASBO10/2019	0	61.00	67949	KIM CAVANAGH	TRV SAN MARCOS 10/7-9
Total for check number 174429			61.00			
Check Number 174430						
1990	VMC1901	1	107.60	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1990	VGW3192	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
4610	VHZ6979	1	2,472.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	VGW5578	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	VMC1901	2	54.72	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
4610	VJC1659	2	288.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
4610	VHZ6979	3	23.79	59202	CDW GOVERNMENT LLC	4536389 Black Box HDMI Male to VGA Female Video Adapter Dongle
Total for check number 174430			9,846.11			
Check Number 174431						
1990	RMB SEP 19	1	160.00	64141	CHARLES MCCANDLESS	REIMBURSEMENT
Total for check number 174431			160.00			
Check Number 174432						
1990	35964	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER - KISD FACILITIES.
Total for check number 174432			25.00			
Check Number 174433						
1990	MLG SEP 2019	0	65.19	65533	DANIEL RYAN COX	MLG SEP 3-26
Total for check number 174433			65.19			
Check Number 174434						
1990	834859-00	0	8.61	47181	DEALERS ELECTRICAL SUPPLY CO.	PO#20003801
1990	834777-00	0	11.50	47181	DEALERS ELECTRICAL SUPPLY CO.	PO#20003801
1990	836871-00	1	1,134.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	833987-02	1	3,745.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	836983-01	1	17.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	836983-00	1	131.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	836369-01	1	178.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	834859-01	1	852.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	834859-00	1	852.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	834777-00	1	1,074.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	831899-01	2	1,373.24	47181	DEALERS ELECTRICAL SUPPLY CO.	ITEM # USA*SNTS3067490, SNTS-306-7-4-90-RAL8019S-DK-BRNZ. LIGHTPOLE.
1990	831899-01	3	4,762.36	47181	DEALERS ELECTRICAL SUPPLY CO.	ITEM # USA*VRSLED111100, VRSLED-III-100LED525MA-NW-MT-RAL8019-T-D K BRNZ. LIGHT FIXTURES
Total for check number 174434			14,142.95			
Check Number 174435						
8650	201568	1	500.00	00024048	DEANAN PRODUCTS, INC.	DO NOT EXCEED \$1000 TO PURCH POPCORN VARIETIES FOR TSA CTSO TO SELL FOR FUNDRAISER
Total for check number 174435			500.00			
Check Number 174436						
1990	MLG SEP 2019	0	63.34	65180	REBECCA CARMEN DEBUSK	MLG SEP 4-30
Total for check number 174436			63.34			
Check Number 174437						
1990	100060243	1	175.00	00003199	DRAMATIC PUBLISHING COMPANY	THE SNOW QUEEN - PACKAGE #1 S84RENT1 10 X THE SNOW QUEEN - PIANO SCORE S84001
1990	100060243	2	100.00	00003199	DRAMATIC PUBLISHING COMPANY	DEPOSIT
1990	100060243	3	300.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1990	100060243	4	14.35	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 174437			589.35			
Check Number 174438						
1990	INV0974639	1	203.46	00024786	ERIC ARMIN, INC	QBID-533160 ALGEBRA TILES CLASSROOM KIT
1990	INV0972008	1	23.76	00024786	ERIC ARMIN, INC	QBID-534972 CLASSROOM OPEN NUMBER LINE CARDS: GRADES 3-5
1990	INV0974406	1	415.92	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET
1990	INV0972008	2	7.00	00024786	ERIC ARMIN, INC	SHIPPING
1990	INV0974639	3	178.11	00024786	ERIC ARMIN, INC	QBID-534054 X-Y COORDINATE GRID DRY ERASE BOARDS 9X12 DOUBLE SIDED SET OF 10
Total for check number 174438			828.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174439						
1990	38036	1	163.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 174439			163.00			
Check Number 174440						
4610	SGES 10/23	0	808.00	00020073	UNIVERSITY OF NORTH TEXAS	SGES 4TH GRD 10/23/19
Total for check number 174440			808.00			
Check Number 174441						
1990	MLG SEP 2019	0	27.96	63576	JENNIFER KRISTIN ESPARZA	MLG 9/3-10/01
Total for check number 174441			27.96			
Check Number 174442						
8650	35832	1	125.00	71987	CARL PIEHL	QTY 1 THR-FP6-0-5K FP-6 STYLE THROTTLE (FOOT PEDAL), 0-5K OHM
8650	35832	2	15.00	71987	CARL PIEHL	SHIPPING
Total for check number 174442			140.00			
Check Number 174443						
1990	RMB OCT 2019	1	116.00	45756	RICHARD JASON FALCON	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 174443			116.00			
Check Number 174444						
1990	76900_RAMP	1	3,990.00	70303	FIREMANS PAVING & SUPPLIES, LLC	PVES - SAW CUT SIDEWALK & RAMPS, FORM AND TIE USING #3 RE-BAR AND RAMPS 2%, POUR BACK 4" OF 3500 PSI CONCRETE/GROOVE RAMPS AND BROOM FINISH- PAINT WITH TERRA COTTA NON SLIP
Total for check number 174444			3,990.00			
Check Number 174445						
1990	RMB JUL 19	1	116.00	72784	JAMIE MARIE GALLOWAY	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 174445			116.00			
Check Number 174446						
4610	HLES-1	1	2,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BUILD NEW P-LAM CLAD EXTENSION FOR MILLWORK CAPS AT DRINKING FOUNTAINS. FOUR LOCATIONS
4610	HLES-1	2	450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALLATION OF CAPS
4610	HLES-1	3	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NOTCHING OF EXISTING CAPS
4610	HLES-1	4	330.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
4610	HLES-1	5	363.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 174446			3,993.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174447						
1990	RMB JUN 19	1	116.00	63939	KATHY GOREE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 174447			116.00			
Check Number 174448						
1990	179672	1	4,700.00	59082	HALDEMAN-HOMME, INC.	G/M VENDOR REPAIRS BASKETBALL GOALS AT FRHS
Total for check number 174448			4,700.00			
Check Number 174449						
1990	MLG SEP 2019	0	14.38	49171	CHRISTINE MARIE HARDEE	MLG 9/9/19
Total for check number 174449			14.38			
Check Number 174450						
4610	CHILIPEPPER	0	48.71	42539	SHELLEY RENEE HAWKINS	TRV FAYETTEVILLE 10/4
Total for check number 174450			48.71			
Check Number 174451						
1990	MLG SEP 2019	0	0.00	67954	AMY HAYES	MLG 9/3/19-9/26/19
Total for check number 174451			0.00			
Check Number 174452						
1990	1773	1	2,500.00	72850	HILLHOUSE POWER SOLUTIONS, INC	CONSULTING SERVICE WILL CONDUCT THE STUDY OF THE DISTRICTS ENERGY USE TO HELP US SAVE IN ENERGY COST
Total for check number 174452			2,500.00			
Check Number 174453						
1990	1740	0	120.00	69512	HOUSE OF SHINE, INC.	BLANN,RIDER,KIMBALL,
1990	1740	0	30.00	69512	HOUSE OF SHINE, INC.	ARNOLD,JONES, 11/4/19
Total for check number 174453			150.00			
Check Number 174454						
1990	100021	1	190.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 174454			190.00			
Check Number 174455						
1990	MLG JUL-OCT	0	190.01	00020015	JENNIFER PRICE	MLG 07/10/19-10/18/19
Total for check number 174455			190.01			
Check Number 174456						
1990	2627830	1	65.14	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 174456			65.14			
Check Number 174457						
1990	MLG SEP 2019	0	147.26	72881	STORI LANE JOHNSON	MLG 9/3/19-9/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174457			147.26			
Check Number 174458						
1990	AASPA OCT 19	0	151.00	66060	TRACY LOU JOHNSON	TRV NEW ORLEANS10/8-1
Total for check number 174458			151.00			
Check Number 174459						
1990	102	1	100.00	72669	GUS JONES	CONTRACTED SERVICES TO JUDGE THE TCHS DEBATE TEAM FOR THE PERIOD AUG 14, 2019 - MAY 20, 2020. NOT TO EXCEED 20 DAYS
Total for check number 174459			100.00			
Check Number 174460						
1990	65641	1	28.50	53554	JROTC EXCHANGE	BLU AF/WHT-5/8 AF REGULATION
1990	65641	2	121.60	53554	JROTC EXCHANGE	METAL AF BRUSHED NICKEL
1990	65641	3	7.90	53554	JROTC EXCHANGE	SHIPPING
Total for check number 174460			158.00			
Check Number 174461						
8650	592	1	1,280.00	71506	KELLER EMBROIDERY INC	COLOR GUARD FLAG BAG 6FT BURGUNDY
Total for check number 174461			1,280.00			
Check Number 174462						
4610	7767	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	29M JERZEE DRI POWER ACTIVE 50/50 SHIRT SILVER WITH HOT PINK FR TENNIS RIBBON LOGO ON FRONT SIZES - SM(6), MED(9), XL(2), XXL(1)
1990	7805	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY. PRINT: INDEPENDENCE ELEMENTARY SPELLING BEE 2019-20 1ST PLACE
4610	7767	2	225.00	60194	KELLER TROPHY AND AWARDS, LTD	1480 BADGER - ADULT HEM BOTTOM 1/4 FLEECE - BLACK WITH WHITE EMBROIDERY PER EMAIL SIZES - SM(1), MED(5)
1990	7805	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY. PRINT: INDEPENDENCE ELEMENTARY SPELLING BEE 2019-20 2ND PLACE
4610	7767	3	112.50	60194	KELLER TROPHY AND AWARDS, LTD	1480 BADGER - ADULT HEM BOTTOM 1/4 FLEECE - GRAPHITE WITH BLACK EMBROIDERY PER EMAIL SIZES - SM(1), MED(1), XL(1)
1990	7805	3	17.60	60194	KELLER TROPHY AND AWARDS, LTD	40 PARTICIPATION RIBBONS FOR IES SPELLING BEE
4610	7767	4	75.00	60194	KELLER TROPHY AND AWARDS, LTD	1480 BADGER - ADULT HEM BOTTOM 1/4 FLEECE - SILVER WITH BLACK EMBROIDERY PER EMAIL SIZES - MED(1), XL(1)
4610	7767	5	412.50	60194	KELLER TROPHY AND AWARDS, LTD	1480 BADGER - ADULT HEM BOTTOM 1/4 FLEECE WHITE WITH BLACK EMBROIDERY PER EMAIL SIZES - XS(3), SM(5), MED(2), XL(1)
4610	7767	6	540.00	60194	KELLER TROPHY AND AWARDS, LTD	BA5959 NIKE BRASILA BACKPACK XL 9.0 COLOR - 026 FLINT GREY WITH WHITE EMBROIDERY PER EMAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	7767	7	240.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE DRI FIT SWOOSH CAP - WHITE WITH BLACK EMBROIDERY FR TENNIS LOGO
4610	7767	8	240.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE DRI FIT SWOOSH CAP - BLACK WITH WHITE EMBROIDERY FR TENNIS LOGO
Total for check number 174462			1,973.60			
Check Number 174463						
4610	EXPO 2019	0	150.00	73002	CHAD DOUGLAS KIMBALL	MARCHING EXPO 10/8/19
Total for check number 174463			150.00			
Check Number 174464						
4610	2019101906	1	125.00	69828	DANIEL LARSEN	MS HONOR BAND ADJUDICATION
Total for check number 174464			125.00			
Check Number 174465						
4610	ISMS10/29/19	1	162.00	00022706	LINDSEY DAWSON	T-SHIRTS FOR ISMS CHOIR
Total for check number 174465			162.00			
Check Number 174466						
1990	KHS 10/12/19	1	15.00	71080	LOVEJOY SPEECH & DEBATE TEAM	VARSITY FOREIGN EXTEMP
1990	KHS 10/12/19	2	15.00	71080	LOVEJOY SPEECH & DEBATE TEAM	ORIGINAL ORATORY
1990	KHS 10/12/19	3	30.00	71080	LOVEJOY SPEECH & DEBATE TEAM	HUMOROUS INTERP
1990	KHS 10/12/19	4	30.00	71080	LOVEJOY SPEECH & DEBATE TEAM	POETRY
1990	KHS 10/12/19	5	15.00	71080	LOVEJOY SPEECH & DEBATE TEAM	PROGRAM ORAL INTERP
1990	KHS 10/12/19	6	30.00	71080	LOVEJOY SPEECH & DEBATE TEAM	VARSITY PUBLIC FORUM
1990	KHS 10/12/19	7	60.00	71080	LOVEJOY SPEECH & DEBATE TEAM	NOVICE LD DEBATE
1990	KHS 10/12/19	8	80.00	71080	LOVEJOY SPEECH & DEBATE TEAM	CONGRESSIONAL DEBATE
1990	KHS 10/12/19	9	120.00	71080	LOVEJOY SPEECH & DEBATE TEAM	WORLD SCHOOLS DEBATE
1990	KHS 10/12/19	10	125.00	71080	LOVEJOY SPEECH & DEBATE TEAM	UNCOVERED JUDGE (IND EVENTS)
1990	KHS 10/12/19	11	125.00	71080	LOVEJOY SPEECH & DEBATE TEAM	UNCOVERED JUDGE (CONGRESS)
1990	KHS 10/12/19	12	125.00	71080	LOVEJOY SPEECH & DEBATE TEAM	UNCOVERED JUDGE (WORLD SCHOOLS DEBATE)
Total for check number 174466			770.00			
Check Number 174467						
1990	MLG SEP 2019	0	44.83	70453	TONYA BARBARA MAKAR	MLG 9/3/19-9/30/19
Total for check number 174467			44.83			
Check Number 174468						
1990	OCT 2019	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2019-2020 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174468			3,500.00			
Check Number 174469						
1990	MLG JUL-OCT	0	91.35	47639	MARJORIE MARTINEZ	MLG 7/16/19-10/21/19
Total for check number 174469			91.35			
Check Number 174470						
4610	2019103007	1	125.00	61384	ANDREW MARTZ	MS HONOR BAND ADJUDICATION
4610	KHS SEP-OCT	1	2,000.00	61384	ANDREW MARTZ	PRIVATE LESSON SCHOLARSHIP PAYMENT AND MARCHING TECHNICIAN
Total for check number 174470			2,125.00			
Check Number 174471						
4610	2019101908	1	125.00	45680	SCOTT MCCLEAN	MS HONOR BAND ADJUDICATION
Total for check number 174471			125.00			
Check Number 174472						
1990	2019-180A	1	390.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	OFFICIALS FEES FOR BI-DISTRICT TENNIS
Total for check number 174472			390.00			
Check Number 174473						
8650	NO.	1	40.00	71678	MSC SALES LLC	PLEASE ISSUE CHECK TO MSC SALES/MR MOTORCYCLE FOR \$40 TO PURCHASE: QTY 1 POLARIS PHOENIX 200 FRONT WHEEL HUB
Total for check number 174473			40.00			
Check Number 174474						
1990	19391	1	1,500.52	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	19390	1	1,143.68	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 174474			2,644.20			
Check Number 174475						
1990	RMB JUL 19	1	116.00	72761	ROBYN NOLA O'NEAL	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM.
Total for check number 174475			116.00			
Check Number 174476						
1990	1918	1	1,363.20	70515	PROFORMANCE SYSTEMS	GATOR CASES 2U RACK DRAWER
1990	1917	1	435.00	70515	PROFORMANCE SYSTEMS	ROAD READY CASES RR11M16UCT 11U SLANT RACK CASE, 16U VERTICAL RACK WITH CASTERS AND TABLE
1990	1920	1	435.00	70515	PROFORMANCE SYSTEMS	ROAD READY CASES RR11M16UCT 11U SLANT RACK CASE, 16U VERTICAL RACK WITH CASTERS AND TABLE
1990	1917	2	642.50	70515	PROFORMANCE SYSTEMS	ALLEN HEATH ZED-18 18 CHANNEL RACK MOUNT CONSOLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1920	2	642.50	70515	PROFORMANCE SYSTEMS	ALLEN HEATH ZED-18 18 CHANNEL RACK MOUNT CONSOLE
1990	1918	2	608.00	70515	PROFORMANCE SYSTEMS	3FT XLR PATCH CABLE
1990	1917	3	60.51	70515	PROFORMANCE SYSTEMS	ALLEN & HEATH AH-ZED18-RK19 RACKMOUNT KIT FOR ZED-16FX & ZED-18
1990	1920	3	60.51	70515	PROFORMANCE SYSTEMS	ALLEN & HEATH AH-ZED18-RK19 RACKMOUNT KIT FOR ZED-16FX & ZED-18
1990	1918	3	72.00	70515	PROFORMANCE SYSTEMS	CLEARMAX 3 PRONG Y SPLITTER CABLE POWER EXTENSION CORD
1990	1920	4	179.95	70515	PROFORMANCE SYSTEMS	FURMAN PL-8C POWER CONDITIONER, LIGHT MODULE, 15 AMPS
1990	1918	4	50.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY
1990	1917	4	179.95	70515	PROFORMANCE SYSTEMS	FURMAN PL-8C POWER CONDITIONER, LIGHT MODULE, 15 AMPS
1990	1917	5	9.00	70515	PROFORMANCE SYSTEMS	CLEARMAX 3 PRONG Y SPLITTER CABLE POWER EXTENSION CORD
1990	1920	5	9.00	70515	PROFORMANCE SYSTEMS	CLEARMAX 3 PRONG Y SPLITTER CABLE POWER EXTENSION CORD
1990	1920	6	76.00	70515	PROFORMANCE SYSTEMS	3' XLR PATCH CABLE
1990	1917	6	76.00	70515	PROFORMANCE SYSTEMS	3' XLR PATCH CABLE
1990	1917	7	82.50	70515	PROFORMANCE SYSTEMS	10" DEEP 2RU DRAWER
1990	1920	7	82.50	70515	PROFORMANCE SYSTEMS	10" DEEP 2RU DRAWER
1990	1917	8	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1990	1920	8	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1990	1920	9	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1990	1917	9	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1990	1920	10	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1990	1917	10	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1990	1917	11	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1990	1920	11	130.00	70515	PROFORMANCE SYSTEMS	NSTALLATION OF GEAR (HOURLY)
1990	1917	12	55.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY
1990	1920	12	55.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY

Total for check number 174476

13,968.68

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174477						
1990	ASBO OCT 19	0	242.48	53398	ROBERT MARK YOUNGS	TRV NTNL HARBOR 10/24
Total for check number 174477			242.48			
Check Number 174478						
1990	MLG SEP 2019	0	178.18	71124	SARAH RUTH SAMPSON	MLG 09/03/19-09/30/19
Total for check number 174478			178.18			
Check Number 174479						
1990	MLG JUL-OCT	0	81.14	53007	JENNIFER SANCHEZ	MLG 07/15/19-10/25/19
Total for check number 174479			81.14			
Check Number 174480						
1990	STEWART11/19	0	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KHS REG KRISTI 11/21-
Total for check number 174480			180.00			
Check Number 174481						
4100	190983	1	5,610.00	54244	STEPS TO LITERACY, LLC	9781642404555 UNITS OF STUDY - GRADE 4 SPANISH 600: CLASSROOM LIBRARY
4100	191223	1	4,650.00	54244	STEPS TO LITERACY, LLC	9781642404470 UNITS OF STUDY - KINDERGARTEN SPANISH 600 CLASSROOM ;LIBRARY
4100	191838	1	4,800.00	54244	STEPS TO LITERACY, LLC	9781642404517 GRADE 2 SPANISH 600 CLASSROOM LIBRARY
Total for check number 174481			15,060.00			
Check Number 174482						
4610	92209	1	4,668.75	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GD 7.75 HOODED SWEATSHIRT
4610	92209	2	1,261.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	18400 GILDAN OPEN BOTTOM SWEAT PANT
Total for check number 174482			5,930.25			
Check Number 174483						
4610	183711	1	159.00	00014643	MISFITZ, INC.	LAUNDER FOOTBALL GAME JERSEYS. NOT TO EXCEED \$1500.00
1990	182527	1	465.00	00014643	MISFITZ, INC.	DRY CLEANING SERVICES FOR FACILITIES EMPLOYEES' WINTER COATS - PART OF EMPLOYEES' UNIFORMS
1990	182527	2	27.90	00014643	MISFITZ, INC.	DRY CLEANING SERVICES FOR FACILITIES EMPLOYEES' WINTER COATS - PART OF EMPLOYEES' UNIFORMS - AND ENVIRONMENTAL RECOVERY FEE.
Total for check number 174483			651.90			
Check Number 174484						
4610	TVMS 11/6/19	1	0.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	STUDENT LUNCHES AT UTA DINING HALL
4610	TVMS 11/6/19	2	0.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	STAFF LUNCHES AT UTA DINING HALL
Total for check number 174484			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174485						
1990	A6081	1	1,650.00	70551	BANNER CELEBRATION HOLDINGS, LLC	YARD SIGNS FOR SOAR CHARACTER AWARD
1990	A6081	2	450.00	70551	BANNER CELEBRATION HOLDINGS, LLC	YARD STAKES
Total for check number 174485			2,100.00			
Check Number 174486						
4610	TSMS 12/11	0	800.00	61485	UASUA, LLC	TSMS DEP 12/11/19
Total for check number 174486			800.00			
Check Number 174487						
1990	RTM SEP 2019	0	144.51	00019475	VAUGHAN B HAMBLÉN	TRV RANCHO MIRAGE9/22
Total for check number 174487			144.51			
Check Number 174488						
1990	ASBO OCT 19	0	155.00	51547	LORI ANN VECHIONE	TRV NTNL HARBOR 10/24
Total for check number 174488			155.00			
Check Number 174489						
1990	20036929001	1	545.60	62351	WESTERN - BRW PAPER COMPANY, INC.	60# FUCHSIA HOTS
1990	20036982201	2	559.20	62351	WESTERN - BRW PAPER COMPANY, INC.	GALAXY GOLD ASTROBRIGHTS
1990	20036929001	3	545.60	62351	WESTERN - BRW PAPER COMPANY, INC.	60 POUND RED HOTS
1990	20036929001	4	545.60	62351	WESTERN - BRW PAPER COMPANY, INC.	60 POUND PURPLE HOTS
1990	20036929001	5	545.60	62351	WESTERN - BRW PAPER COMPANY, INC.	60 POUND YELLOW HOTS
1990	20036929001	6	282.40	62351	WESTERN - BRW PAPER COMPANY, INC.	67 POUND BLUE
1990	20036929001	7	282.40	62351	WESTERN - BRW PAPER COMPANY, INC.	67 POUND CANARY
1990	20036929001	8	282.40	62351	WESTERN - BRW PAPER COMPANY, INC.	67 POUND GREEN
1990	20036929001	9	282.40	62351	WESTERN - BRW PAPER COMPANY, INC.	67 POUND IVORY
1990	20036929001	10	282.40	62351	WESTERN - BRW PAPER COMPANY, INC.	67 POUND PINK
1990	20036929001	13	550.40	62351	WESTERN - BRW PAPER COMPANY, INC.	65 POUND YELLOW
1990	20036929001	14	488.48	62351	WESTERN - BRW PAPER COMPANY, INC.	65 POUND GRAPE
1990	20036+82701	15	-550.40	62351	WESTERN - BRW PAPER COMPANY, INC.	65 POUND GOLDENROD
1990	20036982201	15	1,100.80	62351	WESTERN - BRW PAPER COMPANY, INC.	65 POUND GOLDENROD
1990	20036929001	16	1,021.44	62351	WESTERN - BRW PAPER COMPANY, INC.	90 POUND BLUE
Total for check number 174489			6,764.32			
Check Number 174490						
1990	TX TEACH 10/	0	246.64	55887	RICHARD E WESTFALL JR	TRV AUSTIN 10/25/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174490			246.64			
Check Number 174491						
1990	TEXAS A&MOCT	0	468.00	47987	WILLIAM W KIDD JR	TRV WEBSTER 10/15-17
Total for check number 174491			468.00			
Check Number CC970301						
1990		0	180.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE FEE
Total for check number CC970301			180.00			
Check Number V173440						
4610	09855	1	1,400.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	19 YS, 74 YM, 29 YL, 8 YXL, 6S, 3M AND 1L SHIRTS FOR STUDENTS IN CHOIR
Total for check number V173440			1,400.00			
Check Number V173441						
1990	AB02075721	1	1,196.00	00005868	APPLE INC	PW742LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 32GB - SPACE GRAY
Total for check number V173441			1,196.00			
Check Number V173442						
1990	163030174	1	119.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IOGEAR VIEWPRO C USB C TO HDMI ADAPTER REG
1990	163030174	2	140.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY MDRZD110/WHI HEADPHONES - WHITE REG
1990	163015320	3	1,599.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACOM INTUOS CREATIVE PEN TABLET BY SMALL GRN/REG
Total for check number V173442			1,858.96			
Check Number V173443						
1990	1237997	1	400.00	62814	RECOGNITION, INC	DIPLOMA'S, 2020 DANGLES AND SHIPPING CHARGE FOR NDHS STUDENTS WHO GRADUATE. THEY WILL BE GIVEN TO STUDENTS AT GRADUATION JANUARY AND MAY 2020.
1990	1238447	2	589.00	62814	RECOGNITION, INC	DIPLOMA COVERS
1990	1237997	4	11.92	62814	RECOGNITION, INC	SHIPPING
1990	1238447	4	32.05	62814	RECOGNITION, INC	SHIPPING
Total for check number V173443			1,032.97			
Check Number V173444						
1990	3912262	1	70.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937141196-CIRCLE FORWARD BOOK
1990	3911789	1	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780131345560 ALL NEW VERY EASY TRUE STORIES: A PICTURE BASED FIRST READER
1990	3916237	1	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440461265: NATE THE GREAT (NATE THE GREAT SERIES)
1990	3909466	1	9.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780789429629 BEASTLY TALES DK READERS LEVEL 3 SERIES
1990	3908323	1	188.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062484871: SANDCATLE EMPIRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3917472	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316302937 THE SWEETEST SOUND (SHERRI WINSTON)
4610	3913942	1	63.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR ADMINISTRATORS
1990	3916237	2	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780698119864: TOWN MOUSE, COUNTRY MOUSE
1990	3912262	2	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419699122-DISCIPLINE THAT RESTORES BOOK BY CLAASSEN
4610	3913942	2	191.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR TEACHERS
1990	3909466	3	11.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781426305283 MUMMIES NATIOL GEOGRAPHIC READE SERIES
1990	3912262	3	16.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781503344280-MAKING THINGS RIGHT BOOK BY DR RON CLAASSEN
4610	3913942	3	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR COUNSELORS
1990	3909466	4	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780316053181 NUBS THE TRUE STORY OF A MUTT, A MARINE AND A MIRACLE
Total for check number V173444			722.74			
Check Number V173445						
1990	906262340	1	9.95	68301	VARSITY BRANDS HOLDING CO., INC.	NET SETTER CHAIN
1990	906720255	1	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASKETBALLS
1990	906524908	1	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT BASE & PAD
1990	906609194	1	208.00	68301	VARSITY BRANDS HOLDING CO., INC.	#VBANT VOLLEYBALL ANTENNA
1990	906720255	2	27.80	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCORE BOOKS
1990	906609194	2	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1303353 PASS CATCHER
1990	906524908	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT PREL. PAD
1990	906262340	2	119.85	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA TB-18 THE SETTER VB
1990	906262340	3	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	SV5WSC VB-PURPLE/WHITE
1990	906720255	3	39.99	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906609194	3	370.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1238792 PASS RITE TRAINING TOOL
1990	906524908	3	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE-WIDE STEEL BALL CART
1990	906524908	4	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 28.5"
1990	906262340	4	35.70	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOK
1990	906609194	4	355.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1274424 VAOLLEYBALL TARGET CHALLENGER NET
1990	906524908	5	27.80	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1990	906262340	5	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWER VOLLEYBALL CART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906524908	6	177.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING LEGACY BASKETBALL
1990	906262340	6	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	906524908	7	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	906609194	99	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173445			4,640.09			
Check Number V173446						
1990	37070	1	872.50	00013201	CAREY'S SPORTING GOODS	UA HAVER HAVOC 2- SHOES (STUDENTS)
1990	37070	2	621.00	00013201	CAREY'S SPORTING GOODS	CHALLENGE 2 TRAINING PANT (1320205) (STUDENTS)
1990	37070	3	701.60	00013201	CAREY'S SPORTING GOODS	HUSTLE TEAM UA 3.0 BACKPACK (STUDENTS)
1990	37070	4	167.76	00013201	CAREY'S SPORTING GOODS	UA CREW SOCK- BLACK/WHITE SETS (STUDENTS)
1990	37070	5	29.97	00013201	CAREY'S SPORTING GOODS	37 GAME SCOREBOOK BASKETBALL
1990	37070	6	5.25	00013201	CAREY'S SPORTING GOODS	30 GAME SCOREBOOK BASKETBALL
1990	37070	7	29.95	00013201	CAREY'S SPORTING GOODS	FOX 40 WHISTLE & LANYARD
1990	37070	8	39.99	00013201	CAREY'S SPORTING GOODS	SLIP & GRIP REPLACEMENT PADS
1990	37070	9	28.90	00013201	CAREY'S SPORTING GOODS	HEAVY DUTY TOWELS
1990	37070	10	466.20	00013201	CAREY'S SPORTING GOODS	UA WOMENS LOCKER TEE LONG SLEEVE (STUDENTS)
1990	37070	11	323.60	00013201	CAREY'S SPORTING GOODS	UA WOMENS TEAM DRAPE TEE: (COACHES) RITANITRA WOODS DYANE RITTER JANNA POLLOCK JENNIFER CRAWFORD
1990	37070	12	161.80	00013201	CAREY'S SPORTING GOODS	UA MENS TEAM ARMOUR POLO: (COACHES) MICHAEL SPORTS CAMESHIA FOX
1990	37070	13	12.00	00013201	CAREY'S SPORTING GOODS	UPCHARGE ON 4XL POLO: (COACHES) CAMESHIA FOX
1990	37070	14	34.00	00013201	CAREY'S SPORTING GOODS	UA MENS TEAM POLO: (STUDENT) TEAM MANAGER
1990	37070	15	538.00	00013201	CAREY'S SPORTING GOODS	B-TECH BLACK TEES ROUND (STUDENTS)
1990	37070	16	154.35	00013201	CAREY'S SPORTING GOODS	BADEN ELITE BASKETBALL
1990	37070	17	12.99	00013201	CAREY'S SPORTING GOODS	NO SHOW SOCKS (PACK)-UA (STUDENTS)
Total for check number V173446			4,199.86			
Check Number V173447						
1990	6037	1	396.06	62285	CLEVER ITEMS, LLC	KENCLEAN PLUS ATHLETIC SURFACE DISINFECTANT
1990	6037	2	326.62	62285	CLEVER ITEMS, LLC	TOURNAMENT MAT TAPE 4" X 84"
1990	6037	3	96.40	62285	CLEVER ITEMS, LLC	VALORPRO 9LB MEDICINE BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6037	4	138.00	62285	CLEVER ITEMS, LLC	VALOR PRO 15LB MEDICINE BALL
1990	6037	5	961.00	62285	CLEVER ITEMS, LLC	2 COLOR PRINT TEES -JV WRESTLING
1990	6037	6	110.88	62285	CLEVER ITEMS, LLC	EMBROIDER TIMBER CREEK LOGO OVER HEART - LESLIE SALAZAR
1990	6037	7	39.12	62285	CLEVER ITEMS, LLC	ADIDAS WOMENS FULL-ZIP JACKET- LESLIE SALAZAR
Total for check number V173447			2,068.08			
Check Number V173448						
1980	184173	1	8,750.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE SEPTEMBER 19, 2019 10 EA. ITEM# TP-78G AQUA-GRIP GUTTERHUNG TOUCHPADS (78" X 22") US PATENT 5,702,799
1980	184173	2	125.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. LIFTGATE, IF REQUIRED AT DELIVERY
1980	184173	99	300.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173448			9,175.00			
Check Number V173449						
1990	6701347	1	209.65	00001096	DEMCO, INC.	HEADPHONES
1990	6707748	1	8.60	00001096	DEMCO, INC.	W13725060 HISTORY GENRE LABELS
1990	6707748	2	8.34	00001096	DEMCO, INC.	W13725270 SCIENCE FICTION GENRE LABELS
1990	6701347	2	59.95	00001096	DEMCO, INC.	MARKERS
1990	6701347	3	8.99	00001096	DEMCO, INC.	READ STICKY NOT BLOCK
1990	6707748	3	8.34	00001096	DEMCO, INC.	W13725140 MYSTERY GENRE LABELS
1990	6707748	4	8.34	00001096	DEMCO, INC.	W13725210 REALISTIC FICTION GENRE LABELS
1990	6701347	4	8.99	00001096	DEMCO, INC.	KINDNESS STICKY NOTE BLOCK
1990	6707748	5	8.34	00001096	DEMCO, INC.	W13724900 ADVENTURE GENRE LABELS
1990	6701347	5	1,799.76	00001096	DEMCO, INC.	STACKING CHAIRS
1990	6707748	6	8.34	00001096	DEMCO, INC.	W13725080 HUMOR GENRE LABELS
1990	6701347	6	154.81	00001096	DEMCO, INC.	SHIPPING
1990	6707748	7	8.34	00001096	DEMCO, INC.	W13725330 SPORTS GENRE LABELS
1990	6707748	8	8.34	00001096	DEMCO, INC.	W13725050 GRAPHIC NOVEL GENRE LABELS
1990	6707748	9	8.34	00001096	DEMCO, INC.	W13725000 FANTASY GENRE LABELS
Total for check number V173449			2,317.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173450						
1990	38924310101	1	116.84	60777	EARLY CHILDHOOD, LLC	ITEM # MATCART REST MAT CART FOR FULL DAY STUDENT INSTRUCTION SUPPLIES FOR STUDENTS AT ELC SOUTH
1990	38924310101	99	21.37	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V173450			138.21			
Check Number V173451						
4610	31272	1	32.00	64306	PARK PLACE PUBLICATIONS, LP	01-0057 CLASSROOM CIRCLES
4610	31272	2	20.00	64306	PARK PLACE PUBLICATIONS, LP	01-0052 RESTORATIVE DISCIPLINE PRACTICES
4610	31272	3	10.00	64306	PARK PLACE PUBLICATIONS, LP	SHIPPING & HANDLING
Total for check number V173451			62.00			
Check Number V173452						
4610	OM20238735	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 MATH BUNDLE
4610	OM20238734	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 MATH BUNDLE
4610	OM20238734	2	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 READING BUNDLE
4610	OM20238735	2	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 READING BUNDLE
4610	OM20238735	3	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 MATH BUNDLE
4610	OM20238734	3	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 MATH BUNDLE
4610	OM20238735	4	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 READING BUNDLE
4610	OM20238734	4	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 READING BUNDLE
4610	OM20238734	5	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 WRITING BUNDLE
4610	OM20238735	5	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 WRITING BUNDLE
4610	OM20238734	99	59.29	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
4610	OM20238735	99	59.29	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V173452			1,218.58			
Check Number V173453						
1990	532931F	1	215.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1990	536531F	1	103.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	555184	1	2,034.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT TITLEWAVE LIBRARY BOOKS QUOTE ID 10032851
1990	536512	1	238.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#07636WX THE BUSY BODY BOOK BY ROCKWELL FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	547905F	1	1,230.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT TITLEWAVE LIBRARY BOOKS QUOTE ID 10032851
1990	555184A	1	564.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT TITLEWAVE LIBRARY BOOKS QUOTE ID 10032851
1990	536512	2	221.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#02202W7 CRAZY HAIR DAY BY SALTZBERG BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	536512	4	269.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 06589J7 DO UNTO OTTERS:A BOOK BY KELLER BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	536512	5	227.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 38590W4 FIVE LITTLE MONKEYS JUMPING BY CHRISTELOW BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	536512F	6	224.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 05035GX GREGORY, THE TERRIBLE EAT BY SHARMAT BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	536512	7	337.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 09823XX HOW DO DINOSAURS EAT THEIR BY YOLEN BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	536512F	8	217.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 14837H5 I SPY SCHOOL DAYS:A BOO BY WICK BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	536512	9	251.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 30698W1 I WILL NEVER NOT EVER EAT BY CHILD BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	536512F	10	263.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 19480T5 IF YOUR HAPPY AND YOU KNOW BY WARHOLA BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	536512A	11	460.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1184TK2 THE LION AND THE MOUSE BY HOENA BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	531320F	11	30.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1116NV3 WORDS ON FIRE
1990	536512F	12	238.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 34402VX THE LISTENING WALK BY SHOWERS BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	536512A	13	109.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1460VD7 THE NOSE BOOK BY PERKINS BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	536512F	14	309.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 15100F5 PABLO'S TREE BY MORA BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	536512	15	224.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 37699W0 SOMETIMES I'M BOMBALOO BY VAIL BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number V173453			7,772.64			
Check Number V173454						
2400	0006205697IN	1	228.39	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006204480IN	1	179.38	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V173454			407.77			
Check Number V173455						
1990	710159414	0	56,000.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	REF PO 20001532
1990	760010203	0	-56,000.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	REF PO 20001532
1990	710171338	1	11,200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICES FOR COACHING DAYS FOR KELLER ISD R180 PROGRAM, 25 DAYS TOTAL FOR THE 2019-2020 SCHOOL YEAR, KELLER TEXAS - SEE ATTACHED PROPOSAL 0072022383
Total for check number V173455			11,200.00			
Check Number V173456						
1990	INV00573777	1	600.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL STORES OUR GAME FILMS, BREAKS DOWN THE GAMES AND ALLOWS OUR ATHLETES TO SHARE CLIPS WITH COLLEGE COACHES. THE VARSITY TEAM WILL BE THE MAIN TEAM USING
Total for check number V173456			600.00			
Check Number V173457						
1990	36369101819	1	750.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36213101519	1	830.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V173457			1,580.00			
Check Number V173458						
1990	7270251	1	1,080.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7267401	1	4,478.57	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173458			5,558.57			
Check Number V173459						
1990	S360197	1	4,000.00	60860	IXL LEARNING, INC.	IXL SITE LICENSES (GRADES 7-8: 400 STUDENTS) SUBJECT MATH
Total for check number V173459			4,000.00			
Check Number V173460						
1990	196964903	1	82.97	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$600** MUSIC
Total for check number V173460			82.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173461						
2400	100967219001	1	98.00	68703	FRIGELAR NORTH AMERICA	OPEN PO CHILD NUTRITION CHILD NUTRITION DISTRICT WIDE FOR SUPPLIES AND REFRIGERANT 2019-2020
Total for check number V173461			98.00			
Check Number V173462						
1990	2160785	1	2,639.25	69409	LEARNING A-Z, LLC	RAZ-PLUS.COM 15 CLASSROOMS FOR 1 YEAR
Total for check number V173462			2,639.25			
Check Number V173463						
1990	IN91923020	1	2,800.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7012695 NC-EVERY ATHLETE PROGRAM SILVER PACKAGE
Total for check number V173463			2,800.00			
Check Date	11/5/2019					
Check Number 174492						
8670	RMB OCT 2019	0	29.77	72995	MICHELLE A ABRUZZO	BOSSSES DAY FOOD
Total for check number 174492			29.77			
Check Number 174493						
1990	4893	1	7,000.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 174493			7,000.00			
Check Number 174494						
1990	1129582	1	1,576.60	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1129589	1	910.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1129588	1	647.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 174494			3,134.10			
Check Number 174495						
1990	A319140	0	150.00	65484	STEVE ARMSTRONG	
Total for check number 174495			150.00			
Check Number 174496						
1990	A290408	0	105.00	65456	BRIAN ARRINGTON	FHMS V MDLN FBALL
Total for check number 174496			105.00			
Check Number 174497						
1990	A289663	0	105.00	72921	ROBERT BALL	TMS V HMS FBALL10/22
Total for check number 174497			105.00			
Check Number 174498						
4610	899	0	594.60	00017122	DOUG BISHOP	WLFS FUNDRAISER
Total for check number 174498			594.60			
Check Number 174499						
4610	112411082019	0	420.00	00017991	BOTANICAL RESEARCH INST OF TX, INC	CHS NOV 8 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174499			420.00			
Check Number 174500						
1990	A289662	0	105.00	43076	DAVID BRADBURRY	TMS V HMS FBALL 10/22
1990	A317980	0	115.00	43076	DAVID BRADBURRY	CHS V SLC FBALL 10/24
Total for check number 174500			220.00			
Check Number 174501						
4610	415961	0	267.00	70884	STEPHANIE BRADY	REF AP TEST
Total for check number 174501			267.00			
Check Number 174502						
1990	A289627	0	105.00	55804	DREW BROCK	TMS V KMS FBALL10/15
Total for check number 174502			105.00			
Check Number 174503						
4610	CTI OCT 2019	0	1,715.20	64320	JACKIE LEE HAYSLIP	CTI CHOIR FUNDRAISER
Total for check number 174503			1,715.20			
Check Number 174504						
1990	A290038	0	115.00	40547	KELLI D. CHAVEZ	KHS V SLC VBALL 10/22
Total for check number 174504			115.00			
Check Number 174505						
1990	515902	0	999.00	62063	DATA MANAGEMENT, INC.	FAITH MORGITZER
Total for check number 174505			999.00			
Check Number 174506						
8670	RMB OCT 19	0	8.61	47214	KELLY ANN DAVISSON	SUNSHINE POTLUCK
Total for check number 174506			8.61			
Check Number 174507						
8650	418266	0	300.00	72980	ALICIA DUNN	RFN BOA TRIP JOSHUA D
Total for check number 174507			300.00			
Check Number 174508						
1990	FRHS12/26/19	0	250.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	FRHS V BB 12/26-28
Total for check number 174508			250.00			
Check Number 174509						
8650	1209340	0	13.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	ALEXANDRA MENESES
Total for check number 174509			13.00			
Check Number 174510						
1990	KHS 11/11/19	0	200.00	69834	GRANDVIEW INDEPENDENT SCHOOL DISTRI	KHS UIL CONGRE.DIST11
Total for check number 174510			200.00			
Check Number 174511						
1990	A317981	0	115.00	72812	WILLIAM J HAZEN	CHS V SLC FBALL 10/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174511			115.00			
Check Number 174512						
1990	A289626	0	105.00	72805	JUSTIN E HENDRICK	TMS V KMS FBALL 10/15
Total for check number 174512			105.00			
Check Number 174513						
1990	A296039	0	150.00	53659	JEREMY HILL	KMS V TDWL FBALL10/22
Total for check number 174513			150.00			
Check Number 174514						
1990	A289621	0	105.00	62424	GREGORY A. HIPPS	TMS V KMS FBALL 10/15
Total for check number 174514			105.00			
Check Number 174515						
8650	1200580	1	13.98	54055	HOME DEPOT CREDIT SERVICE	INCLUDING PUT NOT LIMITED TO: PVC PIPE, ZIP TIES, HAND TOOLS, ETC
8650	1971091	1	63.28	54055	HOME DEPOT CREDIT SERVICE	INCLUDING PUT NOT LIMITED TO: PVC PIPE, ZIP TIES, HAND TOOLS, ETC
8650	9971233	1	264.50	54055	HOME DEPOT CREDIT SERVICE	INCLUDING PUT NOT LIMITED TO: PVC PIPE, ZIP TIES, HAND TOOLS, ETC
8650	7190498	1	117.49	54055	HOME DEPOT CREDIT SERVICE	INCLUDING PUT NOT LIMITED TO: PVC PIPE, ZIP TIES, HAND TOOLS, ETC
8650	2971622	1	33.82	54055	HOME DEPOT CREDIT SERVICE	INCLUDING PUT NOT LIMITED TO: PVC PIPE, ZIP TIES, HAND TOOLS, ETC
1990	3142719	1	120.26	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1990	1161937	1	-31.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 1000.00 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
Total for check number 174515			581.37			
Check Number 174516						
1990	3970961	1	85.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	6971915	1	392.09	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	0971204	1	117.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 174516			594.80			
Check Number 174517						
1990	MLG SEP-OCT	0	45.12	51189	AMANDA HORN	MLG SEP 3-OCT 24
Total for check number 174517			45.12			
Check Number 174518						
4610	418266	0	20.00	72979	TRUDY JOHNSON	RFND FCCLA T-SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174518			20.00			
Check Number 174519						
1990	A296037	0	150.00	69675	JOHN J KAMMERER	KMS V TWDL FBALL10/22
Total for check number 174519			150.00			
Check Number 174520						
8650	8230	1	2,640.00	60194	KELLER TROPHY AND AWARDS, LTD	TO PURCH CHAPTER T SHIRTS FOR ALL FFA PROGRAM STUDENTS
1980	7842	1	209.30	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$2,000***TO PURCHASE TROPHIES AND RIBBONS FOR ALL KISD SWIMMING & DIVING EVENTS
1980	7876	1	252.70	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$2,000***TO PURCHASE TROPHIES AND RIBBONS FOR ALL KISD SWIMMING & DIVING EVENTS
1980	7843	1	666.60	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$2,000***TO PURCHASE TROPHIES AND RIBBONS FOR ALL KISD SWIMMING & DIVING EVENTS
Total for check number 174520			3,768.60			
Check Number 174521						
4610	416516	0	77.50	72938	AMY KEMPKA	KHS RFND TXBOOK
Total for check number 174521			77.50			
Check Number 174522						
1990	191019	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
1990	190819	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
2400	190819	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
2400	191019	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
Total for check number 174522			10,568.44			
Check Number 174523						
1990	SVC0505866	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0505210	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SVC0514528	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0505208	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0504889	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 174523			2,280.00			
Check Number 174524						
1990	902943	1	53.17	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 174524			53.17			
Check Number 174525						
1990	COHORT 10/19	0	49.53	59107	MARA BETANCOURT COKER	TRV RICHARDSON 10/10
Total for check number 174525			49.53			
Check Number 174526						
1990	A317553	0	115.00	65286	CLINT NANNY	TC V EHS VBALL 10/22
Total for check number 174526			115.00			
Check Number 174527						
4610	505005	2	234.00	68767	NASCO EDUCATION LLC	9712703 GLUE ELMERS SCH NO RUN
4610	505005	3	41.20	68767	NASCO EDUCATION LLC	SN36706 SOFT TOOTHBRUSH
4610	505005	4	0.87	68767	NASCO EDUCATION LLC	9734475 TAPE WASHI YELLOW
Total for check number 174527			276.07			
Check Number 174528						
1990	A289664	0	105.00	55823	MAWAZO NEHESI	TMS V HMS FBALL 10/22
Total for check number 174528			105.00			
Check Number 174529						
1990	A290039	0	115.00	61116	CATHY ANN OATES	KHS V SLC VBALL 10/22
Total for check number 174529			115.00			
Check Number 174530						
1990	A290042	0	95.00	47223	BRUCE ODOM	KHS V SLC VBALL 10/22
Total for check number 174530			95.00			
Check Number 174531						
4610	19336	1	157.95	72696	OFF DUTY MANAGEMENT INC	TRAFFIC CONTROL 6 HOURS
Total for check number 174531			157.95			
Check Number 174532						
1990	A317551	0	95.00	68253	MIKE MILTON OSWALT	TCH V EHS VBALL 10/22
Total for check number 174532			95.00			
Check Number 174533						
2400	19-2820	1	1,055.45	44580	PASCO BROKERAGE, INC.	DISPOSER SALVAJOR MODEL NO. 100 BASIC UNIT ONLY, 1 HP MOTOR, HEAT TREATED ALUMINUM ALLOY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174533			1,055.45			
Check Number 174534						
4610	415990	0	17.00	72939	AMY POLIVKA	KHS RFND PSAT
Total for check number 174534			17.00			
Check Number 174535						
1990	A319139	0	150.00	59672	ROBERT RAMOS	HMS V TVM FBALL 10/22
Total for check number 174535			150.00			
Check Number 174536						
1990	A319575	0	150.00	69678	CHARLES RAMSAY	TSMS V MDLN FBALL
Total for check number 174536			150.00			
Check Number 174537						
8650	4	1	1,400.00	67084	JENNIFER J RANDALL	FULL SHOW - CONCEPT/COSTUMES DESIGN/MUSIC/ ARRANGER COORDINATION FEES
8650	4	2	350.00	67084	JENNIFER J RANDALL	EARLY SEASON - HALF DAY CLINIC
Total for check number 174537			1,750.00			
Check Number 174538						
1990	A296038	0	150.00	00022550	BILLY RENSHAW	KMS V TDWL FBALL
Total for check number 174538			150.00			
Check Number 174539						
1990	00160915	1	30.00	68565	PIONEER VALLEY EDUCATIONAL PRESS	ITEM # PGCS / 978-1-60343-346-4 / PROMPTING GUIDE CARD SET (2ND ED.)
1990	00160915	99	3.00	68565	PIONEER VALLEY EDUCATIONAL PRESS	ESTIMATED SHIPPING/HANDLING
Total for check number 174539			33.00			
Check Number 174540						
1990	A319574	0	150.00	66819	ERIC RICHARDSON	
Total for check number 174540			150.00			
Check Number 174541						
1990	9579	1	4,913.74	69747	TRIHED ATHLETIC LLC	CUSTOM BUNDLE
1990	9579	2	134.00	69747	TRIHED ATHLETIC LLC	SINGLET 2 WOMENS SINGLETS (XL-2)
1990	9579	3	126.17	69747	TRIHED ATHLETIC LLC	SHIPPING
Total for check number 174541			5,173.91			
Check Number 174542						
1990	96854	1	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2
1990	96854	2	10.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
Total for check number 174542			99.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174543						
4610	004494	1	169.88	69230	SAM'S EAST, INC.	*DO NOT EXCEED \$200.00**! ITEMS TO INCLUDE BUT NOT LIMITED TOO ION AUDIO EXPLORER EXTREME SPEAKER
4610	004588	1	147.73	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$160.00** CUPCAKES
1990	004975	1	499.60	69230	SAM'S EAST, INC.	KLC PERFORMACE AWARDS FOR ATTENDANCE, AND ACHIEVEMENT FOR THE SEMESTER. ALL AWARDS ARE FOR STUDENTS ONLY. ITEMS TO INLCUDE NOT NOT LIMITED TO FOOD EXAMPLE: CANDY, CHIPS, BEEF JERKY, CRACKERS AND
1990	004944	1	98.36	69230	SAM'S EAST, INC.	OPEN PURCHASE ORDER FOR SNACKS FOR PD TRAINING
Total for check number 174543			915.57			
Check Number 174544						
1990	MLG 9/9/19	0	14.38	73004	DEBRA MAPES SCHNEEMANN	MLG 9/9/19
Total for check number 174544			14.38			
Check Number 174545						
1990	734058	0	230.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	LSES KPEERCY 11/21-23
Total for check number 174545			230.00			
Check Number 174546						
4610	797832	1	23.76	67305	MONYSITHA CHHENG	3 DOZEN DONUTS (1 DZ GLAZED, 1 DZ CHOCOLATE, 1 DZ MIXED)
4610	797835	1	39.47	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$350.00** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2019-2020 SCHOOL YEAR
Total for check number 174546			63.23			
Check Number 174547						
1990	1971	1	5,900.00	71036	STUART SHULMAN	**DO NOT EXCEED \$5900** DRILL DESIGNS, CHARTS, COORDINATE SHEETS, VIDEO ANALYSIS, RE-WRITES, EDITS
Total for check number 174547			5,900.00			
Check Number 174548						
1990	A290407	0	105.00	52286	GREGORY SMALL	FHMS V MDLN FBALL
Total for check number 174548			105.00			
Check Number 174549						
1990	A290041	0	95.00	41108	SCOTT SMEBY	KHS V SLC VBALL 10/22
Total for check number 174549			95.00			
Check Number 174550						
4610	271633	1	370.16	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN, TO BE SOLD IN KCAL SCHOOL STORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	271644	1	55.92	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110: CRACKERS, GOLDFISH W/G#
Total for check number 174550			426.08			
Check Number 174551						
4610	415988	0	17.00	72940	BONNIE STIFFLER	KHS RFND PSAT
Total for check number 174551			17.00			
Check Number 174552						
1990	19172	0	117,067.27	00007671	TARRANT APPRAISAL DISTRICT	DEC 2019 MNTHLY ALLOC
1990	19172	0	-6,846.61	00007671	TARRANT APPRAISAL DISTRICT	2018 CREDIT
Total for check number 174552			110,220.66			
Check Number 174553						
4610	MBL-2235904	1	668.46	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
4610	MBL-2235950	1	646.42	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
4610	MBL-2235948	1	410.93	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
Total for check number 174553			1,725.81			
Check Number 174554						
1990	PT70839	1	381.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 174554			381.00			
Check Number 174555						
1990	KISD 19/20	0	50.41	00003914	TEXAS LIBRARY ASSOCIATION	12/21/20
1990	KISD 19/20	0	49.59	00003914	TEXAS LIBRARY ASSOCIATION	KISD MBRSH 1/1/20-
Total for check number 174555			100.00			
Check Number 174556						
4610	644259	1	100.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 9/25/2019 - ORDER #644259
4610	648091	2	120.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 9/26/2019 - ORDER #648091
4610	648098	3	70.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 09/27/2019 - ORDER #648098
4610	648109	4	125.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 9/30/2019 - ORDER #648109
4610	649841	5	100.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 10/1/2019 - ORDER #649841
4610	652480	6	110.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 10/02/2019 - ORDER #652480
4610	654304	7	145.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 10/03/2019 - ORDER #654304
4610	656623	8	80.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 10/04/2019 - ORDER #656623
Total for check number 174556			850.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174557						
1990	75119	1	302.50	44130	PLANO SPORTS SOCCER, INC.	METRO ADIDAS BLACK SOCKS
1990	75119	2	302.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS METRO WHITE SOCKS
Total for check number 174557			605.00			
Check Number 174558						
1990	A319141	0	150.00	58256	MATTHEW THOMAS	TVM V HMS FBALL 10/22
Total for check number 174558			150.00			
Check Number 174559						
4610	FHMS 11/7/19	0	697.00	51476	TMEA REGION 30 BAND	FHMS BAND11/7&9/19
Total for check number 174559			697.00			
Check Number 174560						
4610	HMS 11/7/19	0	673.00	51476	TMEA REGION 30 BAND	HMS BAND 11/7/19
Total for check number 174560			673.00			
Check Number 174561						
4610	TSMS 11/7/19	0	877.00	51476	TMEA REGION 30 BAND	TSMS BAND 11/7/19
Total for check number 174561			877.00			
Check Number 174562						
4610	TVMS 11/7/19	0	841.00	51476	TMEA REGION 30 BAND	TVMS BAND 11/7&9/19
Total for check number 174562			841.00			
Check Number 174563						
4610	VRMS 10/5/19	0	150.00	51321	TMEA REGION 30 VOCAL DIVISION	BRMS REG AUDITION10/5
Total for check number 174563			150.00			
Check Number 174564						
6700	2-1876.00	1	53,034.20	00001660	VLK ARCHITECTS, INC.	LONG RANGE FACILITY PLANNING - REMAINING 25% OF VLK ARCHITECT FEES
Total for check number 174564			53,034.20			
Check Number 174565						
2400	757182	0	1.20	72994	JOE VO	LNCH RFND BELLA
2400	757183	0	5.25	72994	JOE VO	LNCH RFND BELLA
Total for check number 174565			6.45			
Check Number 174566						
2110	1833	1	836.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON'S PATTERN OF POWER CONFERENCE FOR JANET BLACK, MELISSA STEHN, KARI ROGERS AND CECILY NELSON
Total for check number 174566			836.00			
Check Number 174567						
1990	TCHS 2/20	0	300.00	72892	EANES INDEPENDENT SCHOOL DISTRICT	TCHS VSOFTBALL TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	TCHS 2/20	0	25.00	72892	EANES INDEPENDENT SCHOOL DISTRICT	2/20-22/20
Total for check number 174567			325.00			
Check Number 174568						
1990	KMS 10/14/19	1	400.00	71076	GINNY WHEELER	\$400 PER SONG CHOREOGRAPHY COMPLETION
Total for check number 174568			400.00			
Check Number V173464						
4610	FES 10/22/19	0	3,150.00	61697	CAMP FIRE FIRST TEXAS	FES 10/22/19
Total for check number V173464			3,150.00			
Check Number V173465						
8670	799204	0	140.75	00023231	DECOTY COFFEE COMPANY	KELLER ANNEX
Total for check number V173465			140.75			
Check Number V173466						
4610	BF00003706	0	3,491.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FES BOOK FAIR 10/07
Total for check number V173466			3,491.66			
Check Number V173467						
4610	191121-1	0	0.00	61677	ECHO TRANSPORTATION	11/21/2019
4610	191121-1	0	0.00	61677	ECHO TRANSPORTATION	LES 4TH GRADE
Total for check number V173467			0.00			
Check Number V173468						
2400	0006133433IN	1	513.93	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006142388IN	1	1,249.45	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006161915IN	1	194.99	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006199405IN	1	112.03	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V173468			2,070.40			
Check Number V173469						
1990	ARIN279276IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN281095IO	1	152.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN280882IO	1	-72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN281096IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
Total for check number V173469			368.66			
Check Number V173470						
1990	7270533	1	2,386.22	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7270255	1	1,525.92	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7270253	1	206.60	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173470			4,118.74			
Check Number V173471						
1990	100967454001	1	598.75	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V173471			598.75			
Check Number V173472						
4610	31921	1	2,448.00	57671	LONE STAR COACHES, INC.	FOOTBALL TO ABILENE 8/29/19
4610	31922	2	1,635.38	57671	LONE STAR COACHES, INC.	FOOTBALL TO RICHARDSON 9/06/19
4610	31923	3	1,543.50	57671	LONE STAR COACHES, INC.	FOOTBALL TO JUSTIN 10/11/19
4610	31924	4	1,543.50	57671	LONE STAR COACHES, INC.	FOOTBALL TO DENTON 10/18/19
Total for check number V173472			7,170.38			
Check Number V173473						
1990	INV001835591	1	524.83	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001834685	1	168.85	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	INV001835029	1	770.44	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V173473			1,464.12			
Check Number V173474						
1990	146968	1	199.00	66367	MOBYMAX, LLC	MOBYMAX SOFTWARE FOR THE SPECIAL EDUCATION CLASS AT FRHS
Total for check number V173474			199.00			
Check Number V173475						
1990	177541	1	967.50	00001558	NORCOSTCO INC	N716 CHAUVET GEYSER P7 + POWER CORD + WIRELESS REMOTE CONTROL AND RECEIVER
1990	177541	99	60.32	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173475			1,027.82			
Check Number V173476						
1990	495575	1	142.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
4610	490772	1	78.15	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1,000.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR SPONSOR.
Total for check number V173476			220.15			
Check Number V173477						
4610	85687	1	191.90	53028	PEPWEAR LLC	BL BLANK Y 5.3 OZ HEAVY COTTON T-SHIRT - BLACK YOUTH: LARGE
4610	85687	2	202.00	53028	PEPWEAR LLC	BL BLANK Y 5.3 OZ HEAVY COTTON T-SHIRT - BLACK YOUTH: X-LARGE
4610	85687	3	20.20	53028	PEPWEAR LLC	BL BLANK 5.3 OZ HEAVY COTTON T-SHIRT BLACK: SIZE SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	85687	4	20.20	53028	PEPWEAR LLC	BL BLANK 5.3 OZ HEAVY COTTON T-SHIRT BLACK SIZE MEDIUM
4610	85687	5	36.30	53028	PEPWEAR LLC	BL BLANK 2X 5.3 OZ HEAVY COTTON T-SHIRT BLACK SIZE 2XL
4610	85687	6	25.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V173477			495.60			
Check Number V173478						
1990	81137	1	90.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING
Total for check number V173478			90.00			
Check Number V173479						
1990	INV741332	1	105.95	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT FOR ATHLETIC FIELDS
1990	INV741686	1	3,887.25	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT FOR ATHLETIC FIELDS
Total for check number V173479			3,993.20			
Check Number V173480						
1990	97092	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	14553-01 PROFINISH DUAL LAMINATE FILM (300 FT PER ROLL) FOR KMS STAFF TO MAKE POSTERS FOR KMS CLASSROOMS/STUDENTS.
1990	96996	1	559.90	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25'X300'
1990	96996	2	39.19	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES
1990	97092	2	103.96	00013500	PRECISION BUSINESS MACHINES, INC	145612 XYRON DUAL SIDED LAMINATE FOR EZ LAMINATOR, 60' CAFTRIDGE (FORMERLY DL909-50) TO BE USED BY KMS OFFICE STAFF. AMANDA BURRUEL-KMS PRINCIPAL.
1990	97092	99	26.87	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173480			1,009.87			
Check Number V173481						
1990	1954410-00	1	1,500.00	00012692	PROFESSIONAL TURF PRODUCTS INC	RENTAL OF MH-400 TOP DRESSER @ \$1500.00 FOR ONE WEEK TO BE USED DISTRICT WIDE TO DISTRIBUTE SAND ON FIELDS - GROUNDS IRRIGATION DEPARTMENT
1990	1954410-00	2	150.00	00012692	PROFESSIONAL TURF PRODUCTS INC	RENTAL DELIVERY AND PICK UP FEE
Total for check number V173481			1,650.00			
Check Number V173482						
1990	H648934	1	299.00	69742	U. INC.	S/P2 AUTOMOTIVE 1 YEAR ONLINE SUBSCRIPTION
Total for check number V173482			299.00			
Check Number V173483						
4610	W4240473BF	0	2,749.43	00005486	SCHOLASTIC BOOK FAIRS INC	WSES BOOK FAIR
Total for check number V173483			2,749.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173484						
1990	20225448	1	355.00	00001359	SCHOLASTIC INC	TRUEFLIX EBOOKS RENEWAL SUBSCRIPTION OCT. - JUN 30, 2020
Total for check number V173484			355.00			
Check Number V173485						
1990	3677365-00	1	3.66	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3671678-00	1	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671680-00	1	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton- Tipped Applicators, 6" Length 100/Package
1990	3677361-00	1	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671678-00	2	49.19	00002044	SCHOOL HEALTH CORPORATION	49253 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes Refill
1990	3677365-00	2	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton- Tipped Applicators, 6" Length 100/Package
1990	3671680-00	2	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3677361-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3677365-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671680-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3677361-00	3	3.39	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3671678-00	3	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3671678-00	4	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1990	3671680-00	4	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1990	3677361-00	4	3.12	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3677365-00	4	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3671680-00	5	5.74	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1990	3671678-00	5	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3677361-00	5	2.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3677365-00	5	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3671680-00	6	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3671678-00	6	165.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3677361-00	6	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3677365-00	6	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Brand Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3671680-00	7	5.34	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671678-00	7	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3677361-01	7	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3677365-00	7	24.56	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3677361-00	8	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3671678-00	8	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3671680-00	8	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3677365-00	8	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1990	3671680-00	9	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3677361-00	9	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3671678-00	9	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3677365-00	9	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3671680-00	10	2.38	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1990	3677365-00	10	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1990	3677361-00	10	15.64	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671678-00	10	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3671680-00	11	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671678-00	11	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3677365-00	11	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3677365-00	12	6.78	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3677365-00	13	6.24	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3677365-00	14	10.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3677365-00	15	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3677365-00	16	5.02	00002044	SCHOOL HEALTH CORPORATION	27262 Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1990	3677365-00	17	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3677365-00	18	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3677365-01	19	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3677365-00	20	18.84	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1990	3677365-00	21	49.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3677365-00	22	1.72	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3677365-00	23	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3677365-00	24	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1990	3677365-00	25	11.09	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3677365-00	26	12.64	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3677365-00	27	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3677365-00	28	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3677365-00	29	31.28	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V173485			1,014.32			
Check Number V173486						
4610	208124150112	1	137.74	00002046	SCHOOL SPECIALTY, INC	1544147 CALIFONE HEADSET - NO STORAGE CASE PK/10 - BLACK - 3.5MM - 3065AVT-10L
1990	208124132162	1	128.59	00002046	SCHOOL SPECIALTY, INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
4610	208124150112	2	31.19	00002046	SCHOOL SPECIALTY, INC	030895 YUCK-E-BALLS - SET OF 6
Total for check number V173486			297.52			
Check Number V173487						
1990	1921904400	1	4,319.00	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173487			4,319.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173488						
4610	PSI000314788	1	713.88	57592	SHOPPA'S MATERIAL HANDLING, LTD	QTY 4 T105 6V BATTERY (62 LBS), TROJAN T105
4610	PSI000314788	2	12.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	QTY 4 BSF BATTERY SALES FEE
Total for check number V173488			725.88			
Check Number V173489						
1990	ARV/41728416	13	19.95	67434	SNAP-ON INCORPORATED	FTX55E 3/8DR T55 STD TORX SKT DR
Total for check number V173489			19.95			
Check Number V173492						
1990	3429040848	1	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607833 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 12 fl oz Pump Bottle, 12/CT (3639-12CT)
1990	3429040841	1	56.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3429040843	1	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406388 Elmer's Washable School Glue, Gallon
1990	3429040844	1	485.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107111 Targus THZ634GL VersaVu Classic Case for 9.7" iPad, Black
1990	3430007639	1	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218420 Staples Metal Incline Sorter, Black (10856)
1990	3428440901	1	692.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3430007638	1	30.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504401 Staples Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6 Pack (52208/ST-A26-L6)
1990	3429040839	1	23.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814935 Staples 2'W x 1.5'H Magnetic Cork [amp] Dry Erase Calendar Whiteboard, Black/Silver Frame (52487/28214)
1990	3429040852	1	86.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1990	3429040847	1	34.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468389 Staples General Purpose Duct Tape, 2"W x 60 yds., Silver (468389-CC)
1990	3429040849	1	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1990	3429040854	1	28.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GEL97494 GE 3-Way Light Bulbs, 51/100/150 Watt
1990	3429040850	1	91.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3430007636	1	30.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1990	3429040856	1	60.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656157 Staples Sheet Protectors for 3-Hole Punched Paper , Clear, 50/Box (15943-CC)
1990	3430007617	1	499.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1922051 La-Z-Boy Trafford Bonded Leather Executive Big [amp] Tall Chair, Vino Brown (CHR200091)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007619	1	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Bella Storage Solutions 5.5 Qt. Latch Lid Storage Bin, Clear (601328)
1990	3430007621	1	161.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702567 Simply Poly 1" 3-Ring Non-View Binder, Graphite (15151-CC)
1990	3429040860	1	198.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636802 Xerox Revolution 8.5" x 11" Carbonless, Pink/Canary/White, 1670/Carton (3R12424)
1990	3425036294	1	-322.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1990	3429040855	1	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200055 Staples College Filler Paper, 5.5"W x 8.5"H, 100/Pack (12301M)
1990	3430007635	1	32.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3428440860	1	72.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1604938 Staples Vertical Stand-Up Sign Holder, 8 1/2"W x 11"H, 12/Pack
1990	3428440849	1	2,861.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1499984 48" x 40" x 36" Gaylord Boxes, ECT Rated, Double Wall, Brown, 5/Bundle (BSCGAYLORDDW)
1990	3429040859	1	28.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419051 Kensington Pro Fit Mid-Size K72423WW Wireless Optical Mouse, Graphite Gray
1990	3430007626	1	28.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757451 Staples Portable Plastic Box, Letter Size, Clear with Blue Lid (110990)
1990	3428440833	1	3.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753406 Softsoap Hand Soap, Aquarium Series, 7.5 oz. (126800)
1990	3429040857	1	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WM)
1990	3429040846	1	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1990	3429040861	1	31.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127035 Staples 8.5" x 14" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (127035/08635-0)
4610	3429040851	1	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490614 Post-it Notes, 3" x 5", Marseille Collection, 5 Pads (655-AST)
4610	3430007633	1	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796256 Handgards Toothpicks Round Wood Unwrapped 12,000/CT (431409)
4610	3430007618	1	492.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486955 Simply Standard Notes, 3" x 3" Yellow, 100 Sheets/Pad, 18 Pads/Pack (S-33-YW-18)
1990	3422425449	1	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1990	3422425452	1	-14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1990	3422425453	1	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3429040862	1	5.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3429040839	2	6.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1990	3429040843	2	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3429040855	2	33.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1990	3430007638	2	120.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3429040847	2	84.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138041 Surebonder Clear Stik Permanent Glue Sticks, 20/Pack (DT-2010)
1990	3428440833	2	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BOP12)
1990	3429040861	2	13.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples 11" x 17" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (190450)
1990	3430007639	2	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807741 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Black, Dozen (BLN75-A)
1990	3430007613	2	-36.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1604933 Staples Horizontal Stand-Up Sign Holder, 11" W x 8 1/2" H, 12/Pack (28185)
1990	3429040856	2	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1990	3430007619	2	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637442 Classroom Keepers Paper File Organizer, White (001310)
1990	3430007621	2	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017025 Spectrum Table Tennis Balls With 1 Star, 144/Pack
1990	3429040860	2	50.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1990	3430007626	2	55.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139846 Hand-Held Flag
1990	3429040857	2	75.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Tip, Black Ink, 36/Bx (1921062)
1990	3429040849	2	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811891 Staples Gel Mouse Pad/Wrist Rest Combo, Blue Crystal (18259)
1990	3429040848	2	113.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLO15949EA Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1990	3430007636	2	41.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1990	3430007635	2	15.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Gummed #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (19264VP)
1990	3429040850	2	47.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3428440860	2	36.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1604933 Staples Horizontal Stand-Up Sign Holder, 11" W x 8 1/2" H, 12/Pack (28185)
1990	3429040828	2	36.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1604933 Staples Horizontal Stand-Up Sign Holder, 11" W x 8 1/2" H, 12/Pack (28185)
1990	3428440849	2	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Dry Erase Markers, Bullet Point, Assorted, 5/Pack (1752226)
1990	3428440832	2	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1990	3429040852	2	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
4610	3430007633	2	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
4610	3429040851	2	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (660-3AN)
4610	3430007618	2	476.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1950	3429040862	2	21.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Utility Hooks Value Pack, White, 3 Hooks (17003-3ES)
1990	3430007619	3	63.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1990	3428440832	3	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901513 Swingline Optima Reduced Effort Stapler, 25 Sheet Capacity, Blue/Gray (66404)
1990	3430007626	3	15.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658764 Aim High Notepad, 50 Sheets Per Pad (CD-151298)
1990	3430007635	3	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3430007636	3	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1990	3429040860	3	5.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798716 Staples Remarx Dry Erase Markers, Bullet Point, Assorted, 24/Pack (28596)
1990	3430007638	3	1.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	134708 Glad Zipper Sandwich Bags, 50 Bags/Box (57263)
1990	3429040861	3	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3429040855	3	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701835 Staples 3M 200 Brand Masking Tape, 60yd x 1"W, 1 Roll
1990	3429040847	3	27.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144849 Surebonder Full Size Permanent Glue Sticks, 20/Pack (DT-20)
1990	3428440833	3	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6/Pads (630-6AN)
1990	3429040848	3	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3428440849	3	13.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3429040856	3	31.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1990	3430007639	3	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807744 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Blue, Dozen (BLN75-C)
1990	3429040850	3	39.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1990	3429040852	3	24.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape, 1.88"W x 54.6 Yards, Clear, 4 Rolls (3850-4RD)
1990	3429040857	3	75.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388639 Perk Instant Hand Sanitizer, 8 oz. (PK55490)
4610	3429040851	3	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
4610	3430007618	3	257.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASH10210 Ashley Big Time Too 100 Minutes Digital Timer, Plastic (ASH10210)
1950	3429040862	3	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1990	3430007636	4	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1990	3429040848	4	44.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1990	3430007626	4	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570964 Adams High Impact Phone Message Pad, 5.25" x 11", Ruled, Blue/Yellow/Green/Pink, 50 Sheets/Pad (ABF SC1153RB)
1990	3428440832	4	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922715 Staples Hook Magnets, Assorted Colors, 6/Pack (20940)
1990	3429040857	4	23.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)
1990	3429040852	4	11.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3429040855	4	10.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496791 Neenah Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Bright White, 250/Pack (91904)
1990	3430007619	4	63.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389612 Charles Leonard Snap Translucent Pencil Boxes, Assorted Colors, 12/Pack (CHL76305BN)
1990	3430007639	4	125.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 Staples Colored File Folders w/ Reinforced Tabs, Letter, 3 Tab, Yellow, 100/Box
1990	3429040861	4	248.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506816 Post-it Super Sticky Easel Pad, 25" x 30", Yellow Paper with Lines, 30 Sheets/Pad, 2 Pads/Pack (561)
1990	3429040856	4	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
1990	3428440833	4	1.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352 Staples Erasers, Assorted Colors, Dozen (771352)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3429040860	4	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072178 Staples Remarx Dry Erase Markers, Fine Point, Assorted, 12/Pack (29209)
1990	3430007638	4	56.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
4610	3429040851	4	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
4610	3430007618	4	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1950	3429040862	4	83.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3430007639	5	53.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048369 Avery EcoFriendly Sticker Name Tags/Labels, White, 80/Pack (48395)
1990	3430007638	5	28.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Gray (40897)
1990	3430007636	5	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3428440832	5	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831226 Bostitch InPower Spring-Powered Desktop Stapler, 20-Sheet, Full-Strip Capacity, Blue (1122)
1990	3429040860	5	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464682 Staples Mini Binder Clips, Assorted Colors, 60/Pack (15347)
1990	3428440833	5	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618626 Deflect-O DocuPocket 1-Pocket Wall File, Clear (73101)
1990	3429040855	5	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1990	3429040848	5	39.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1950	3429040862	5	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1990	3430007636	6	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581147 Astrobrights Double-Color Cardstock Paper, 70 Lbs., 8.5" x 11", Assorted, 80/Pack (98883)
1990	3430007638	6	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3429040855	6	24.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409910 Sharpie Felt Pens, Fine Point, Assorted Ink, Dozen (1802226)
1990	3429040860	6	3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481437 Staples 0.75" Binder Clips, Small, Assorted Colors, 36/Pack (15343)
1990	3428440833	6	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326832 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Red, Dozen (TR52859)
1990	3428440832	6	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Magnets, Assorted Colors, 30/Pack (40085-CC)
1990	3428440832	7	32.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2415151 Deluxe Spiral-Bound Flip Chart Stand with 1/2" Ruled Chart Tablet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007638	7	43.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3428440833	7	2.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938368 Staples One-Touch Premium Staples, 1/4" Leg Length, 5000/Box (23235)
1990	3429040855	7	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
1990	3429040860	7	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1990	3429040860	8	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3428440833	8	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3428440832	8	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3428440833	9	3.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2321362 Staples Aura Retractable Gel Pens, Medium Point, Assorted Ink Colors, 8/Pack (50363)
1990	3428440832	9	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)
1990	3428440832	10	38.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1990	3428440833	10	44.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724930 EXPO Dry Erase Markers, Ultra Fine Tip, Black, 36/Pack (2003894)
1990	3428440833	11	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895625 Avery Heavyweight Sheet Protectors, 8.5" x 11", Diamond Clear, Acid-Free, 100/Box (74100)
1990	3428440832	11	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2776632 Ashley Chalk Design Mini Whiteboard Erasers, Lightweight, Comfortable Grip, Multicolor, 10/Pack
1990	3428440832	12	13.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376593 TRU RED Pen Dry Erase Markers, Fine Tip, Assorted, 36/Pack (TR54572)
1990	3428440833	12	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477938 Sharpie Permanent Markers, Ultra Fine Point, Blue, Dozen (37003)
1990	3428440833	13	18.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380107 Staples Lightweight Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6 Rolls Pack (ST-A22L-6LW)
1990	3428440832	13	0.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352 Staples Erasers, Assorted Colors, Dozen (771352)
1990	3428440833	14	55.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463941 Scotch Adhesive Applicator, 1/2" and 3/4" wide rolls (ATG 700)
1990	3428440832	14	26.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812508 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Plasma Pink, 250/Pack (22129)
1990	3428440832	15	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3428440833	15	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806371 Staples Plastic 13 Pocket Reinforced Expanding File Folder, Letter Size, Red (52016-CC)
1990	3428440833	16	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872949 Dowling Magnets Magnet Tape Adhesive Backed Roll, 3/4" x 25' (DO-735001)
1990	3428440832	16	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812048 Scotch Transparent Tape, Crystal Clear Clarity Finish, Glossy, 3/4" x 36 yds., 1" Core, 6 Rolls (600-6PK)
1990	3428440833	17	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3428440832	17	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 10/Sheet, 25 Sheets/Pack (8163)
1990	3428440832	18	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, 1 Gallon, 68/Carton (SCJ651305)
1990	3428440833	18	3.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1990	3428440832	19	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323694 Teacher Created Resources Chalkboard Brights Magnetic Pockets - Large, 4 Per Pack (TCR20721)
1990	3428440832	20	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3428440833	20	2.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323553 Staples Topwinder Correction Tape, 2/Pack (52036)
1990	3428440832	21	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163822 Pentel Hi-Polymer Eraser, White Erasers, Assorted Sizes, 6/Pack
1990	3428440833	21	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3428440833	22	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)

Total for check number V173492			9,988.75			
Check Number V173493						

4610	2034- TENNIS	0	1,000.00	70060	THE BOWDEN INC	TCHS TENNIS DEPOSIT
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Total for check number V173493			1,000.00			
Check Number V173495						

1990	76275434	0	22,319.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1990	76275434	0	7,865.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1990	76275434	0	3,212.80	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1990	76275434	0	6,788.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1990	76275434	0	14,083.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	76275434	0	38,336.52	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1990	76275434	0	8,008.36	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1990	76275434	0	137.51	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1990	76275434	0	4,887.88	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1990	76275434	0	6,891.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1990	76275434	0	23,234.12	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1990	76275434	0	18,135.62	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1990	76275434	0	7,775.47	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1990	76275434	0	4,251.71	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1990	76275434	0	6,487.72	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1990	76275434	0	353.12	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1990	76275434	0	7,724.49	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1990	76275434	0	6,986.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1990	76275434	0	8,372.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1990	76275434	0	46,115.20	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1990	76275434	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1990	76275434	0	7,979.41	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1990	76275434	0	7,477.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1990	76275434	0	12,213.88	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
Total for check number V173495			269,664.93			
Check Number V173496						
1990	906699862	1	33.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY 5 MIN FRUIT & VEG ACTIVITY
1990	906699862	2	22.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY CANDO BALANCE DISC
1990	906699862	3	10.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY CANDO EXERCISE TUBE
1990	906699862	4	11.04	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY CANDO EXERCISE TUBE
1990	906699862	5	16.97	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY BEACH BALL
1990	906699862	6	39.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY LADDER TOSS GAME
1990	906699862	7	113.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY TEAM POLE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906699862	8	107.09	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY FUN GRIPPER VOLLEY BALL
1990	906699862	9	62.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY ECLIPSE WHISTLES
1990	906699862	10	155.54	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY GARDEN HEROS
1990	906699862	11	71.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	PE BASIC EDUCATION SUPPLY CORDLESS AIR PUMP
Total for check number V173496			645.87			
Check Number V173497						
1990	SI1818556	2	26.92	00003175	WEST MUSIC COMPANY, INC	201128- BASIC BEAT BBFR4 FROG RASP;; 4 IN;WOOD;STRIKER;S
Total for check number V173497			26.92			
Check Date 11/6/2019						
Check Number 174569						
4610	423257	0	192.00	73005	MADDALENA LUPOLD	REF AP EXAM FEE
Total for check number 174569			192.00			
Check Number 174570						
8650	FRHS SEP-OCT	1	810.00	72655	BRANDON ADAMS	PERCUSSION TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND AUG 19, 2019-NOV 19, 2019
Total for check number 174570			810.00			
Check Number 174571						
1990	A318733	0	115.00	62561	FRANCISCO AMADOR	KHS V BNHS FBALL
Total for check number 174571			115.00			
Check Number 174572						
4610	135950	0	1,404.00	41340	CLASSIC MUSIC FESTIVALS, INC.	KISD 4/17/20 DEPOSIT
Total for check number 174572			1,404.00			
Check Number 174573						
1990	TCHS OCT 19	1	1,000.00	62942	MARY HELEN ATKINS	CHOIR ACCOMPANIMENT FOR TCHS
Total for check number 174573			1,000.00			
Check Number 174574						
1990	120478	1	120.00	71838	NITA KELLEY WISE DUGAN	COLUMNS W 36" TOPPER (STAGE)
1990	120478	2	30.00	71838	NITA KELLEY WISE DUGAN	DELIVERY / SET UP
Total for check number 174574			150.00			
Check Number 174575						
1990	A298499	0	105.00	71188	KEENAN BEACHUM	10/16 FHMS /MEDLIN
1990	A317982	0	115.00	71188	KEENAN BEACHUM	CHS V SLC FBALL 10/24
Total for check number 174575			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174576						
4610	19031343	1	98.32	71316	BEN E. KEITH COMPANY	DO NOT EXCEE \$200 TO PURCH CULINARY SUPPLIES FOR BISTRO/THE HEAT FOR KTK PRESENTATION EVENT TO BE HELD 10/30/19 ON KCAL CAMPUS
4610	19031651	1	318.81	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$900 TO BEN E KEITH TO PURCH CULINARY SUPPLIES FOR BISTRO/THE HEAT
1990	19037428	1	114.27	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$3,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGGIES, DAIRY, GRAINS, SUGAR, SPICES, BAKING ITEMS, AND BEVERAGES.
1990	19031565	1	235.76	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$600.00 TO BEN E. KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PRODUCE, MEAT, GRAINS, DAIRY, SHEET PANS, DRY GOODS, DISPOSABLE CUTLERY, CUPS.
Total for check number 174576			767.16			
Check Number 174577						
1990	4075155	0	-129.98	58232	BEST BUY STORES LP	PO#20003852
4610	4083108	1	269.99	58232	BEST BUY STORES LP	SONY HANDYCAM CX440 FLASH MEMORY CAMCORDER- BLACK
4610	4086804	1	525.00	58232	BEST BUY STORES LP	BB21094999NIKON D3500 DSLR TWO LENS KIT WITH AF-P 1330 DX NIKKOR 18-55 MM F/3.5-5.6G VR&AF-P 1588 DX NIKKOR 70-300 MM F/4.5-6.3G ED
4610	4086804	2	29.99	58232	BEST BUY STORES LP	BB21225330 14050 SANDISK ULTRA PLUS 128GB SDXC UHS-1 MEMORY CARD
4610	4083108	2	29.99	58232	BEST BUY STORES LP	SANDISK- ULTRA PLUS 128GB MICROSDXC UHS BB21224662 MEMORY CARD
4610	4086804	3	19.67	58232	BEST BUY STORES LP	SHIPPING
4610	4083108	3	9.90	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
Total for check number 174577			754.56			
Check Number 174578						
8650	003742	1	50.00	65946	BOWKAY DESIGNS, LLC	31489 1 DONZEN RED ROSES
8650	003742	2	75.00	65946	BOWKAY DESIGNS, LLC	3 ROSE PRESENTATION WRAP
Total for check number 174578			125.00			
Check Number 174579						
1990	1083-4047324	1	145.00	48525	CARE NOW CORPORATE	KISD EMPLOYEE ALCOHOL AND DRUG TESTING FOR 2019-20 SCHOOL YEAR
Total for check number 174579			145.00			
Check Number 174580						
1990	601431	0	685.52	49204	CITY OF COLLEYVILLE WATER DEPT	9/17-10/16 10005589
1990	601434	0	597.77	49204	CITY OF COLLEYVILLE WATER DEPT	9/17-10/16 10005592

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	601435	0	627.17	49204	CITY OF COLLEYVILLE WATER DEPT	9/17-10/16 10005593
Total for check number 174580			1,910.46			
Check Number 174581						
8650	253466	1	396.00	54236	BEEPCO, INC.	QTY 5 A1001-A MIXED CASE OF SMOKED SNACK STICKS
8650	253466	2	49.00	54236	BEEPCO, INC.	SHIPPING & HANDLING/CASE
Total for check number 174581			445.00			
Check Number 174582						
4610	CHS 11/25/19	0	25.00	49240	DALLAS BASKETBALL LIMITED	CHS BKBALL 11/25-27
1990	CHS 11/25/19	0	300.00	49240	DALLAS BASKETBALL LIMITED	CHS BKBALL 11/25-27
Total for check number 174582			325.00			
Check Number 174583						
1990	777	1	300.00	69836	DBP AUDIO LLC	BAND CLINICIAN/CONSULTANT - KMS
Total for check number 174583			300.00			
Check Number 174584						
1990	A317550	0	95.00	43887	PAULETTE L DEMONT	TCHS V EHS VBALL
Total for check number 174584			95.00			
Check Number 174585						
4610	BK0051610021	0	500.00	62852	RED LEAF INVESTMENTS LLC	FRHS VBALL 12/2/19
Total for check number 174585			500.00			
Check Number 174586						
8650	TCHS SEP 19	0	115.50	49064	ALAN M DUNN	LESSONS 9/3-9/26
Total for check number 174586			115.50			
Check Number 174587						
1990	INV0972853	1	22.92	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIET SHAPE - FOAM FRACTION CIRCLES: NUMBERED SET OF 51 (WSES)
1990	INV0972853	2	25.02	00024786	ERIC ARMIN, INC	QBID-531832 GEO MODEL FOLDING SHAPES: 10CM-11 SOLIDS AND 11 NETS (WSES)
1990	INV0972853	3	49.68	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS (1-FSES, 1 ERES, 1 RES)
1990	INV0972853	4	25.32	00024786	ERIC ARMIN, INC	QBID-531120 WOODEN GEOMODEL SOLIDS INTERMEDIATE SET - SET OF 12 (1 ERES, 1 RES, 1 IES)
1990	INV0972853	5	207.96	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET (NRES)
1990	INV0972853	6	71.39	00024786	ERIC ARMIN, INC	QBID-562147 KELLER ISD CUSTOM 2ND GRADE CONNECTING BASE TEN SET (IES)
1990	INV0972853	7	35.22	00024786	ERIC ARMIN, INC	QBID-506475 JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN: BLUE - SET OF 121 (ERES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0972853	8	227.10	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM GRADE 1 MATH MATERIALS KIT (1 - FSES, 1 - ERES, 1 - RES)
1990	INV0972853	9	183.62	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM GRADE 2 MATH MATERIALS KIT (1 NRES, 1 BWES)
Total for check number 174587			848.23			
Check Number 174588						
4610	65881	0	152.00	55777	EDUCATION IN ACTION	FT PGE 4TH GRADE
4610	65881	0	8,652.00	55777	EDUCATION IN ACTION	12/11/19
Total for check number 174588			8,804.00			
Check Number 174589						
1990	CHANGNG ODDS	0	90.71	67605	CHARLES BENJAMIN ERWIN	TRV DALLAS 10/24 & 25
Total for check number 174589			90.71			
Check Number 174590						
1990	TXALA71540	1	612.24	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
1990	TXALA71539	1	1,095.98	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 174590			1,708.22			
Check Number 174591						
8650	CHS0819	0	84.00	67165	JEANETTE K FURGO	AUG SEP MUSIC LESSON
8650	CHS0919	0	252.00	67165	JEANETTE K FURGO	CHS SEP MUSIC LESSONS
4610	ISMS1019	0	20.00	67165	JEANETTE K FURGO	ISMS OCT MUSIC LESSON
Total for check number 174591			356.00			
Check Number 174592						
4610	PC ACCTPAY19	0	250.00	73020	NICOLE GRACY	NICOLE GRACY YR19-20
Total for check number 174592			250.00			
Check Number 174593						
1990	A317552	0	115.00	53733	RICKY LEE GRIFFIN	TCHS V EHS VBALL
Total for check number 174593			115.00			
Check Number 174594						
4610	420630	0	75.00	72953	OSCAR GURROLA	REF AP TEST FEE
Total for check number 174594			75.00			
Check Number 174595						
8650	0972205	1	43.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR MATERIALS TO BUILD ITEM(S) FOR KCAL A/V DEPT
8650	2972070	1	39.41	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR MATERIALS TO BUILD ITEM(S) FOR KCAL A/V DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	6971903	1	18.71	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR MATERIALS TO BUILD ITEM(S) FOR KCAL A/V DEPT
1990	7211048	1	109.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO MULCH, SCREWS, NAILS, SOCKETS, DRILL BITS, DRYWALL ANCHORS
1990	8190855	1	33.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO MULCH, SCREWS, NAILS, SOCKETS, DRILL BITS, DRYWALL ANCHORS
1990	8190854	1	33.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO MULCH, SCREWS, NAILS, SOCKETS, DRILL BITS, DRYWALL ANCHORS
Total for check number 174595			277.78			
Check Number 174596						
1990	1478	1	340.00	62914	ASHLEY KIMBROUGH	HMS CHOREOGRAPHY
Total for check number 174596			340.00			
Check Number 174597						
4610	415998	0	100.00	72955	SONIA LINKER	REF BAND FEE SEAN
Total for check number 174597			100.00			
Check Number 174598						
4610	902562	1	169.76	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING. NOT TO EXCEED \$2,000.00
2400	902773	1	25.62	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 174598			195.38			
Check Number 174599						
4610	422199	0	178.00	73006	LESLIE MCKAY	REF AP TEST FEE
Total for check number 174599			178.00			
Check Number 174600						
1980	A296340	0	50.00	70021	MARIE MELBOURN	NAT SWIM INVITE
1980	A296337	0	50.00	70021	MARIE MELBOURN	NAT DUAL MEET
Total for check number 174600			100.00			
Check Number 174601						
1990	A317984	0	115.00	62421	CURTIS ANTHONY MILLETT	CHS V SLC FBALL 10/24
Total for check number 174601			115.00			
Check Number 174602						
1980	A296339	0	50.00	72226	ROBERT MURRAY	KISD DUAL MEET
Total for check number 174602			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174603						
4610	342783	0	9,577.69	54032	OLD FASHION CANDY COMPANY., INC	AVID CANDY SALES19/20
Total for check number 174603			9,577.69			
Check Number 174604						
1990	UIL XC OCT19	0	459.44	00012958	ERIC C PERSYN	TRV LUBBOCK 10/27-28/
Total for check number 174604			459.44			
Check Number 174605						
1990	1908121	1	637.20	00003458	REYNOLDS MANUFACTURING CORPORATION	48COOP72LO HALF MOON TABLE LOW LEGS
1990	1908121	2	120.00	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING
Total for check number 174605			757.20			
Check Number 174606						
1980	A296338	0	50.00	61758	KLARE K. ROURKE	NAT DUAL MEET
1980	A296341	0	50.00	61758	KLARE K. ROURKE	NAT SWIM INVITE
Total for check number 174606			100.00			
Check Number 174607						
1990	A318732	0	115.00	69717	ANTHONY RUIZ	KHS V BNHS FBALL
Total for check number 174607			115.00			
Check Number 174608						
1960	005118	1	353.32	69230	SAM'S EAST, INC.	REQUIRED SNACKS AND SUPPLIES FOR KEEP CLASSROOMS. TO INCLUDE BUT NOT LIMITED TO: CRACKERS, CHEESE, WIPES, ETC.
Total for check number 174608			353.32			
Check Number 174609						
1990	127145	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
Total for check number 174609			6.00			
Check Number 174610						
4610	418286	0	10.00	72943	RANDI SCHMIDLING	REF BOOK FEE
Total for check number 174610			10.00			
Check Number 174611						
8650	A301099	0	200.00	68899	STEPHEN TIMOTHY SEA	FRHS HOMECOMING 10/4
Total for check number 174611			200.00			
Check Number 174612						
1990	271622	1	104.40	48808	SODEXO, INC. & AFFILIATES	CHEEZE IT SNACKS
1990	271622	2	115.46	48808	SODEXO, INC. & AFFILIATES	GOLD FISH SNACKS
1990	271622	3	93.30	48808	SODEXO, INC. & AFFILIATES	1000 CUPS
Total for check number 174612			313.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174613						
8650	423342	0	200.00	63679	JENNIFER SPROUSE	REF BOA JEWEL FRANTZ
Total for check number 174613			200.00			
Check Number 174614						
8650	TCHS STUCO	1	1,000.00	58084	ST. JUDE CHILDREN'S RESEARCH	DONATION TO ST. JUDE CHILDREN'S RESEARCH HOSPITAL
Total for check number 174614			1,000.00			
Check Number 174615						
4610	FHMS SEP/OCT	1	625.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FHMS
Total for check number 174615			625.00			
Check Number 174616						
1990	AW-YOUNGBLOO	1	395.00	45369	TEXAS COUNCIL OF TEACHERS OF	REGISTRATION FOR AUDREY WILSON-YOUNGBLOOD TO ATTEND TCTELA 2020 CONFERENCE IN FRISCO, TEXAS 1/24/20 - 1/26/20
Total for check number 174616			395.00			
Check Number 174617						
4610	KMS 11/7/19	0	1,021.00	51476	TMEA REGION 30 BAND	BAND AUDITIONS 11/7
Total for check number 174617			1,021.00			
Check Number 174618						
1990	487	1	77.10	70852	MIKE MCDONALD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 174618			77.10			
Check Number 174619						
1990	A318730	0	115.00	00023390	KEVIN VORPAHL	KHS V BNHS FBALL
Total for check number 174619			115.00			
Check Number 174620						
1990	A318734	0	115.00	63881	KYLE VORPAHL	KHS V BNHS FBALL
Total for check number 174620			115.00			
Check Number 174621						
4610	KMS 10/28/19	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CONSULTANT/CLINICIAN FOR KMS BAND.
Total for check number 174621			225.00			
Check Number 174622						
4610	415614	0	0.00	72942	AUDRA MILLWEE	REF BOOK FEE
Total for check number 174622			0.00			
Check Number CC970300						
8650	CHS 11/6/19	0	560.00	49240	DALLAS BASKETBALL LIMITED	FT CHS HOSA 11-6-19
Total for check number CC970300			560.00			
Check Number V173498						
1990	163457535	1	269.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOSL200W GODOX SL200W 5600K 200W WHT LED LIGHT/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	163457535	3	73.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROMICROBOOMP RODE MICRO-BOOMPOLE 3-SECTION TO 6.76'/REG
1990	163457535	5	130.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMBGCCG57 IMPACT 5X7 COLLAPS BACKGROUND-CHROMA GREE/REG
1990	163457535	10	53.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WE635 WESTCOTT 5X7' X-DROP VNYL BCKDRP-VINTAG GRY/GD/REG
1990	163457535	12	11.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MOGA08 MOZA CTRL CBL F/MOZA AIR/AIRCROSS (CAN CAMS)/REG
Total for check number V173498			538.37			
Check Number V173499						
1990	1241589	0	13.65	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA
Total for check number V173499			13.65			
Check Number V173500						
4610	2233001	1	33.87	68396	BLICK ART MATERIALS LLC	ITEM #01616-0079 - INTERACTIVE ACRYLICS 8ML 7/TUBE SET
4610	2384430	1	196.00	68396	BLICK ART MATERIALS LLC	00727-1079 BLICK MATTE ACRYLIC PASTEL 2OZ 7SET BTLS
1990	2236014	1	239.70	68396	BLICK ART MATERIALS LLC	20702-2069 PIGMA MICRON PEN BLK 6PC SET
1990	2308181	1	32.37	68396	BLICK ART MATERIALS LLC	68342-1015 CHILDREN SHOULD KNOW 13 ART MOVEMENTS
4610	2233001	2	19.77	68396	BLICK ART MATERIALS LLC	ITEM #00716-1006 - LIQUITEX BASIC GESSO WHT PINT GESSO
1990	2026238	2	18.67	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	2236014	2	33.38	68396	BLICK ART MATERIALS LLC	32918-1112 STAR STILTS DOZEN BAR
1990	2308181	2	10.82	68396	BLICK ART MATERIALS LLC	68342-1001 CHILDREN SHOULD KNOW 13 WOMEN ARTISTS
4610	2233001	3	68.18	68396	BLICK ART MATERIALS LLC	ITEM #06031-1729 - ROYAL BRUSH SFT GRIP BG KD CHOCE RND 72 PC
4610	2384430	3	85.00	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK .3MM
1990	2308181	3	10.78	68396	BLICK ART MATERIALS LLC	68342-1002 CHILDREN SHOULD KNOW 13 PAINTINGS
1990	2236014	3	7.95	68396	BLICK ART MATERIALS LLC	32918-1011 STAR STILTS DOZEN 11NO
4610	2233001	4	68.16	68396	BLICK ART MATERIALS LLC	ITEM #06031-2729 - ROYAL BRUSH SFT GRIP BG KD CH SPECLTY 72 PC
4610	2384430	4	134.96	68396	BLICK ART MATERIALS LLC	57231-2050 SWINGLN CLASSIC STAPLR BLK
1990	2308181	4	10.82	68396	BLICK ART MATERIALS LLC	68342-1007 CHILDREN SHOULD KNOW 13 MODERN ARTISTS
1990	2236014	4	7.47	68396	BLICK ART MATERIALS LLC	32918-1010 STAR STILTS DOZEN 10NO
4610	2233001	5	37.47	68396	BLICK ART MATERIALS LLC	ITEM #14002-1005 - BULK DRAWING PAPER 11X14 475/SHT 90 LB
4610	2384430	5	168.00	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
1990	2026238	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2114380	5	34.21	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2236014	5	7.28	68396	BLICK ART MATERIALS LLC	32918-1009 STAR STILTS DOZEN 9NO
1990	2308181	5	10.82	68396	BLICK ART MATERIALS LLC	68342-1003 CHILDREN SHOULD KNOW 13 ARTISTS
4610	2233001	6	26.83	68396	BLICK ART MATERIALS LLC	ITEM #14020-1005 - BULK DRAWING PAPER 11X14 100LB 400 SHT
4610	2384430	6	74.94	68396	BLICK ART MATERIALS LLC	21417-1001 XACTO ELECTRIC PENCIL SCHOOL PRO SHARPNR
1990	2308181	6	10.82	68396	BLICK ART MATERIALS LLC	68342-1006 CHILDREN SHOULD KNOW 13 AMERICAN ARTISTS
1990	2236014	6	35.90	68396	BLICK ART MATERIALS LLC	24113-1188 TARTAN GENRL UTILTIY MASK TAPE 1.88X60YD
4610	2233001	7	36.83	68396	BLICK ART MATERIALS LLC	ITEM #20066-1336 - CRAYOLA OIL PASTELS 336CT CLASSPK
1990	2308181	7	22.00	68396	BLICK ART MATERIALS LLC	40305-1007 BLICK WC BLOCK PRNT INK WHT 5OZ
1990	2236014	7	27.10	68396	BLICK ART MATERIALS LLC	24113-1141 TARTAN GENRL UTILTIY MASK TAPE 1.41X60YD
1990	2236014	8	36.80	68396	BLICK ART MATERIALS LLC	24113-1094 TARTAN GENRL UTILTIY MASK TAPE .94X60YD
1990	2308181	8	22.00	68396	BLICK ART MATERIALS LLC	40305-9507 BLICK WC BLOCK PRNT INK SLVR 5OZ
1990	2308181	9	22.00	68396	BLICK ART MATERIALS LLC	40305-4057 BLICK WC BLOCK PRNT INK GOLD 5OZ
1990	2236014	9	13.60	68396	BLICK ART MATERIALS LLC	24113-1070 TARTAN GENRL UTILTIY MASK TAPE .70X60YD
1990	2308181	10	11.00	68396	BLICK ART MATERIALS LLC	40305-2007 BLICK WC BLOCK PRNT INK BLK 5OZ
1990	2308181	11	109.80	68396	BLICK ART MATERIALS LLC	14006-1023 BLACK DRAWING PAPER 9X12 425/SHT 135LB
1990	2308181	12	33.51	68396	BLICK ART MATERIALS LLC	21276-1080 MULTICLTRL WSHBL MRK 80 CT CLASSPAK SET
1990	2308181	13	162.98	68396	BLICK ART MATERIALS LLC	20501-2889 SCHOLAR PENCILS ASRTD 288/CT CLSPK
Total for check number V173500			1,916.00			
Check Number V173501						
1990	55895	1	7,400.00	62335	EZ FLEX LLC	SET OF 7 WRESTLING MATS WRES ROLL BLACK EZ FLEX 6' X 40' X 1-5/8" ITEM 115R BK
1990	55895	4	630.00	62335	EZ FLEX LLC	PAINT 36" LETTERS LETTERS: TIMBER CREEK FALCONS FONT: ROCKWELL BOLD, COLOR: GOLD 601 ITEM 650
1990	55895	5	100.00	62335	EZ FLEX LLC	PAINT UP TO 6' LOGO ~ 2 COLORS ITEM 656 WRESTLING VINYL SALES DISCOUNT ITEM 3350
Total for check number V173501			8,130.00			
Check Number V173502						
1990	INV2557	1	22.50	42628	FITNESS FINDERS, INC	TOE TOKENS #117-225
1990	INV2557	2	8.00	42628	FITNESS FINDERS, INC	SHIPPING
Total for check number V173502			30.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173503						
1990	2416815	1	9.24	00001462	FLINN SCIENTIFIC INC	C0012 CALCIUM CARONATE LAB GRADE
1990	2416815	2	13.07	00001462	FLINN SCIENTIFIC INC	I0023 IODINE SOLUTION. 0.05M 500ML
1990	2416815	3	6.03	00001462	FLINN SCIENTIFIC INC	S0043 SODIUM BICARBONATE LAB GRADE
1990	2416815	4	5.28	00001462	FLINN SCIENTIFIC INC	B0047 BROMTHYMOL BLUE SOLN 0.04%
1990	2416815	5	7.08	00001462	FLINN SCIENTIFIC INC	G0019 GLYCERIN, REAGENT, ACS. 100ML
1990	2416815	6	7.66	00001462	FLINN SCIENTIFIC INC	H0028 HYDROGEN PEROXIDE 6% 500 ML
1990	2416815	7	30.98	00001462	FLINN SCIENTIFIC INC	C0335 POLYURETHANE FOAM SYSTEM, SET
Total for check number V173503			79.34			
Check Number V173504						
1990	567188	1	699.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES LIBRARY, OVER 50
1990	566612	1	694.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	55 ITEMS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECK OUT
1990	567188	2	32.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING OF BOOKS
Total for check number V173504			1,426.35			
Check Number V173505						
2400	0006157184IN	1	31.08	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V173505			31.08			
Check Number V173506						
4610	186181950	1	33.94	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300. FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CDS
4610	186677760	1	35.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300. FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CDS
4610	177441203	1	42.98	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300. FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CDS
4610	177955904	1	12.60	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300. FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CDS
Total for check number V173506			125.02			
Check Number V173507						
1990	INV001837125	1	340.00	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V173507			340.00			
Check Number V173508						
1990	0880-351038	1	128.12	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V173508			128.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173509						
4610	84798	1	382.00	53028	PEPWEAR LLC	DESIGN ID: 101151 2019 DRAMATIC PAWS TSHIRTS
4610	85089	1	582.60	53028	PEPWEAR LLC	DESIGN ID: 101515 2019 ACT WELL THEATRE DEPARTMENT
4610	84798	99	17.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4610	85089	99	20.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V173509			1,001.60			
Check Number V173510						
1990	97065	1	80.00	00013500	PRECISION BUSINESS MACHINES, INC	BLANK PLASTIC CARD STOCK SSP PORTRAIT PUNCHED 500 BOX 30 MIL. CARDS WILL BE USED TO PRINT STUDENT NDHS ID'S FOR THE 2019 AND 2020 SCHOOL YEAR INCLUDING SHIPPING CHARGE
1990	97065	99	10.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173510			90.00			
Check Number V173511						
1990	7135837	1	367.68	00015484	REALLY GOOD STUFF LLC	#400856 LARGE BOOK BUDDY BAG
1990	7135837	2	44.12	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V173511			411.80			
Check Number V173512						
1990	F84703	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 - ENGAG MATH GR 5 VOL 2
1990	F84702	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR5 VOL 2
1990	F84703	2	2.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
1990	F84702	2	2.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V173512			204.00			
Check Number V173513						
4610	363442	1	425.00	00014240	DRI-STICK DECAL CORP	STOCK WARNING LABELS WL-06
4610	363442	2	30.00	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V173513			455.00			
Check Number V173514						
4610	B4243377FR	0	1,955.83	00005486	SCHOLASTIC BOOK FAIRS INC	LES BOOK FAIR
Total for check number V173514			1,955.83			
Check Number V173515						
1990	3678542-00	1	5.87	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1990	3679992-00	1	7.32	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3679122-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3679119-00	1	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3678545-00	1	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3662296-00	1	359.96	00002044	SCHOOL HEALTH CORPORATION	55509 AED TRAINER PRACTI-TRAIN ER ESSENTIAL DUAL
1990	3678536-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3678534-00	1	7.82	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671664-00	1	15.64	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3678536-00	2	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3678534-00	2	41.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3678545-00	2	25.96	00002044	SCHOOL HEALTH CORPORATION	53276 Generic Replacement Bulb (06500)
1990	3679119-00	2	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1990	3671664-00	2	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3679122-00	2	8.00	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3679992-00	2	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3678542-00	2	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3662296-00	2	121.88	00002044	SCHOOL HEALTH CORPORATION	55309 CPR-AED INFANT MANIKIN W/MONITOR TAN
1990	3679122-00	3	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3671664-00	3	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3678545-00	3	8.24	00002044	SCHOOL HEALTH CORPORATION	32058 Coverlet Eye Occluser, Regular (46430) 20/Box
1990	3679992-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3662296-00	3	164.70	00002044	SCHOOL HEALTH CORPORATION	55058 RESUSCI MANIKIN WIPES 50/PK
1990	3678536-00	3	131.22	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3679119-00	3	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3678534-00	3	24.75	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Premium Exam Gloves, Small 100/Box
1990	3678542-00	3	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Brand Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3678545-00	4	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3678536-00	4	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3679119-00	4	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1990	3678534-00	4	7.95	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3678542-00	4	22.65	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3679122-00	4	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3679992-00	4	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3671664-00	4	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3679122-00	5	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1990	3679992-00	5	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3678542-00	5	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3679119-00	5	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3671664-00	5	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3678536-00	5	13.56	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3662296-00	5	41.29	00002044	SCHOOL HEALTH CORPORATION	55113 SANIMAN FACE SHIELD/ LUNG 100/PKG
1990	3678534-00	5	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3679119-00	6	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1990	3679992-00	6	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1990	3671664-00	6	13.56	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3678536-00	6	9.36	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3679122-00	6	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3678534-00	6	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Brand Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3662296-00	6	34.21	00002044	SCHOOL HEALTH CORPORATION	55116 SANIBABY FACE SHIELD/ LUNG 100/PKG
1990	3678542-00	6	24.29	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1990	3679992-00	7	9.06	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3671664-00	7	6.24	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3662296-01	7	549.28	00002044	SCHOOL HEALTH CORPORATION	1030478 MANIKIN CPR ECONO VTA TRAINER 4/PK SIMULAIDS
1990	3679119-00	7	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3678534-00	7	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3678542-00	7	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3678536-00	7	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3679122-00	7	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3678536-00	8	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3678534-00	8	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3679122-00	8	5.34	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3678542-00	8	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1990	3679992-00	8	15.60	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3679119-00	8	2.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Brand Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3671664-00	8	5.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3671664-00	9	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3678542-00	9	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3679992-00	9	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3678536-00	9	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3679119-00	9	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3679122-00	9	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3678534-00	9	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3679119-00	10	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3678536-00	10	13.25	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3679122-00	10	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3678534-00	10	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3679992-00	10	10.04	00002044	SCHOOL HEALTH CORPORATION	27262 Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1990	3678542-00	10	63.20	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3671664-00	10	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3679119-00	11	3.74	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3679992-00	11	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3671664-00	11	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3678542-00	11	6.20	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3678536-00	11	16.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3678536-00	12	8.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3679992-00	12	5.74	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1990	3679119-00	12	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3678542-00	12	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1990	3671664-00	12	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3679119-00	13	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3678536-00	13	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3678542-00	13	52.60	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3671664-00	13	8.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3679992-00	13	9.42	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1990	3678536-00	14	5.34	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671664-00	14	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3679119-00	14	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3678542-00	14	58.04	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1990	3679992-00	14	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1990	3678536-00	15	4.65	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3678542-00	15	6.23	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1990	3679992-00	15	14.64	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3671664-00	15	33.00	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Premium Exam Gloves, Small 100/Box
1990	3679992-00	16	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3678542-00	16	117.30	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3671664-00	16	4.30	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3678536-00	16	26.30	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3671664-00	17	11.09	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3679992-00	17	123.75	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3678536-00	17	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3679992-00	18	41.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3678536-00	18	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3671664-00	18	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3671664-00	19	5.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Brand Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3678536-00	19	46.92	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3679992-00	19	25.96	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3671664-00	20	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1990	3679992-00	20	8.90	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3671664-00	21	14.51	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1990	3679992-00	21	6.13	00002044	SCHOOL HEALTH CORPORATION	36249 Tweezerman Stainless Steel Clippers, Fingernail

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3671664-01	22	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1990	3679992-00	22	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1990	3679992-00	23	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3671664-00	23	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3679992-00	24	4.22	00002044	SCHOOL HEALTH CORPORATION	36031 Lister Bandage Scissors-5-1/2"
1990	3671664-00	24	24.92	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1990	3671664-00	25	11.68	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3679992-00	25	13.09	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3679992-00	26	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1990	3679992-00	27	2.63	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3679992-00	28	21.99	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1990	3679992-00	29	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1990	3679992-00	30	13.60	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3679992-00	31	49.19	00002044	SCHOOL HEALTH CORPORATION	49253 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes Refill
1990	3679992-00	32	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V173515 3,717.84

Check Number V173516

2240	INV13268250	1	265.28	61150	SCHOOL OUTFITTERS, LLC	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - #VIR-ZROCK13A - ZUMA ROCKER WITH ARMS, 13 INCH PAIR
2240	INV13268250	2	284.30	61150	SCHOOL OUTFITTERS, LLC	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - #VIR-ZROCK15A - ZUMA ROCKER WITH ARMS, 15 INCH PAIR
2240	INV13268250	3	59.42	61150	SCHOOL OUTFITTERS, LLC	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - SHIPPING

Total for check number V173516 609.00

Check Number V173517

4610	208124170761	1	20.78	00002046	SCHOOL SPECIALTY, INC	078431 BLOCK PLASTIC ENCASE MAGNET 1/2X1X2 PACK OF 12
1990	208123979449	1	49.12	00002046	SCHOOL SPECIALTY, INC	405003 TRAY PALETTE 3-1/4X7-1/4 PACK OF 12
1990	208124054472	1	181.58	00002046	SCHOOL SPECIALTY, INC	PURCHASE OF 14 CALIFONE HEADPHONES 3.5MM FOR RES DURING NWEA TESTING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124183816	1	285.90	00002046	SCHOOL SPECIALTY, INC	085122 POCKET CHART - ADJUSTABLE 34X60-SCHOOL SMART
1990	308103440586	1	8.91	00002046	SCHOOL SPECIALTY, INC	054096 CONST PPR 12X18 PINK TRURAY 50 SHTS
1990	308103463095	1	58.86	00002046	SCHOOL SPECIALTY, INC	2008716 BOOK BINS INTERLOCKING SMALL BLACK PACK OF 6
1990	308103464505	1	48.48	00002046	SCHOOL SPECIALTY, INC	1582697 PENCILS WATERCOLOR SUPERSTICKS JOLLY TIN SET OF 24
2240	208124165601	1	95.35	00002046	SCHOOL SPECIALTY, INC	#1543188 - FLEECE WEIGHTED BLANKET, SMALL, 5 POUNDS, BLUE
1990	208123979449	2	64.50	00002046	SCHOOL SPECIALTY, INC	1598996 PALETTE REEVES CIRCLE 10 WELLS 7 IN
1990	208124183816	2	6.48	00002046	SCHOOL SPECIALTY, INC	086370 BINDER POLYPROPYLENE 1.5 IN WHITE SCHOOL SMART
1990	208124054472	2	330.20	00002046	SCHOOL SPECIALTY, INC	PURCHASE OF 14 CALIFONE HEADPHONES USB FOR RES DURING NWEA TESTING.
1990	308103463095	2	159.20	00002046	SCHOOL SPECIALTY, INC	031548 TIME TIMER AUDIBLE 8"
1990	308103464505	2	93.20	00002046	SCHOOL SPECIALTY, INC	1572473 PAINT ACRYLIC HB SAX TRUE FLOW ASST COLORS PINT SET OF 12
1990	308103440586	2	8.91	00002046	SCHOOL SPECIALTY, INC	054114 CONST PPR 12X18 LILAC TRURAY 50 SHTS
2240	208124165601	2	24.63	00002046	SCHOOL SPECIALTY, INC	#1599298 - VIBES HI-FIDELITY EARPLUGS
1990	208123979449	3	245.60	00002046	SCHOOL SPECIALTY, INC	1540149 PAPER WATERCOLOR 9X12 135 LB 50 SHTS
1990	208124183816	3	5.18	00002046	SCHOOL SPECIALTY, INC	086363 BINDER POLYPROPYLENE 1 IN WHITE SCHOOL SMART
1990	208124187668	3	72.86	00002046	SCHOOL SPECIALTY, INC	1391204 POCKET CHART ADJUSTABLE STAND
1990	308103440586	3	8.91	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
1990	308103464505	3	105.42	00002046	SCHOOL SPECIALTY, INC	053949 PAPER DRAWING WHITE 18X24 80 LB REAM
2240	208124165601	3	8.05	00002046	SCHOOL SPECIALTY, INC	#018676 - CHEW EASE PENCIL TOPPER (S/3)
1990	208123979449	4	63.00	00002046	SCHOOL SPECIALTY, INC	2009664 SCISSORS WESTCOTT ALL PURPOSE 8 INCH SET OF 3
1990	308103440586	4	8.91	00002046	SCHOOL SPECIALTY, INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
1990	308103464505	4	29.89	00002046	SCHOOL SPECIALTY, INC	2002145 CANVAS ROLL NATUAL COTTON 30 IN X 3 YDS
2240	208124165601	4	10.38	00002046	SCHOOL SPECIALTY, INC	#2006500 - MINDWARE SENSORY GENIUS FIDGET BRACELET
1990	208123979449	5	51.36	00002046	SCHOOL SPECIALTY, INC	1464303 BOX PENCIL SUPER STACKER CLEAR
1990	308103440586	5	5.94	00002046	SCHOOL SPECIALTY, INC	054072 CONST PPR 12X18 CHARTREUSE TRURAY 50 SHTS
1990	308103464505	5	62.00	00002046	SCHOOL SPECIALTY, INC	1405614 EMBROIDERY HOOP 6 INCH
1990	208123979449	6	43.28	00002046	SCHOOL SPECIALTY, INC	1295561 SHARPENER ELECTRIC PENCIL X-ACTO TEACHERPRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103440586	6	5.94	00002046	SCHOOL SPECIALTY, INC	054084 CONST PPR 12X18 LIME TRURAY 50 SHTS
1990	308103464505	6	5.44	00002046	SCHOOL SPECIALTY, INC	431933 NEEDLE EMBROIDERY + CREWEL ASSORTMENT SET OF 16
1990	208123979449	7	135.84	00002046	SCHOOL SPECIALTY, INC	1400847 PENCILS COLORED SCHOLAR PRISMACOLOR SET OF 288
1990	308103464505	7	7.20	00002046	SCHOOL SPECIALTY, INC	081898 RULER WOOD 1/8 SCALE 12 IN - SCHOOL SMART
1990	308103440586	7	5.94	00002046	SCHOOL SPECIALTY, INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 SHTS
1990	208123979449	8	51.90	00002046	SCHOOL SPECIALTY, INC	2005148 BOX PENCIL LARGE SUPER STACKER CLEAR
1990	308103440586	8	5.94	00002046	SCHOOL SPECIALTY, INC	054090 CONST PPR 12X18 SALMON TRURAY 50 SHTS
1990	308103464505	8	23.38	00002046	SCHOOL SPECIALTY, INC	1532718 PENCIL GRAPHITE NO 2 PRE-SHARPENED TRIANGULAR PACK OF 72
1990	308103440586	9	8.91	00002046	SCHOOL SPECIALTY, INC	054063 CONST PPR 12X18 ORANGE TRURAY 50 SHTS
1990	308103464505	9	10.38	00002046	SCHOOL SPECIALTY, INC	227018 PENCIL DRAWING HB PACK OF 12
1990	308103464505	10	10.38	00002046	SCHOOL SPECIALTY, INC	408381 PENCIL DRAWING 3H PACK OF 12
1990	308103440586	10	8.91	00002046	SCHOOL SPECIALTY, INC	054057 CONST PPR 12X18 MAGENTA TRURAY 50 SHTS
1990	308103440586	11	5.94	00002046	SCHOOL SPECIALTY, INC	054132 CONST PPR 12X18 TAN TRURAY 50 SHTS
1990	308103464505	11	20.16	00002046	SCHOOL SPECIALTY, INC	086340 SCISSORS STUDENT 6 IN BLUNT SCHOOL SMART EACH
1990	308103464505	12	18.84	00002046	SCHOOL SPECIALTY, INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
1990	308103440586	12	5.94	00002046	SCHOOL SPECIALTY, INC	054087 CONST PPR 12X18 VIOLET TRURAY 50 SHTS
1990	308103440586	13	7.78	00002046	SCHOOL SPECIALTY, INC	409341 CONST PPR 12X18 MULTI CULTURAL SUNWORKS 50 SHTS
1990	308103464505	13	46.00	00002046	SCHOOL SPECIALTY, INC	1592735 PAINT TEMPERA HB SAX VERSATEMP PREMIUM WHITE GALLON
1990	308103464505	14	75.39	00002046	SCHOOL SPECIALTY, INC	405892 BRUSHES BIG KIDS COMBO SET OF 72 BRUSHES AND 12 APRONS
1990	308103440586	14	8.52	00002046	SCHOOL SPECIALTY, INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1990	308103440586	15	16.89	00002046	SCHOOL SPECIALTY, INC	1440709 PAINT TEMPERA HB SAX VERSATEMP PRIMARY BLUE GALLON
1990	308103464505	15	51.15	00002046	SCHOOL SPECIALTY, INC	1496116 BOARD CRESCENT MAT BLACK 11X14 SCHOOL PK OF 40
1990	308103440586	16	16.89	00002046	SCHOOL SPECIALTY, INC	1440719 PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW GALLON
1990	308103464505	16	88.70	00002046	SCHOOL SPECIALTY, INC	402124 LOOM NOTCHED WEAVING 9.75X13 12-PK
1990	308103440586	17	150.92	00002046	SCHOOL SPECIALTY, INC	1290583 PENCILS COLORED WOODLESS CRAYOLA SET OF 24
1990	308103464505	17	55.44	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103440586	18	12.95	00002046	SCHOOL SPECIALTY, INC	1006277 PLASTIC WATER CUP PACK OF 12
1990	308103464505	18	172.20	00002046	SCHOOL SPECIALTY, INC	1565993 SKETCH DIARY SAX 8.5X11 IN 50 LB 50 SHTS
1990	308103464505	19	15.85	00002046	SCHOOL SPECIALTY, INC	2005012 SHARPENER MAPED VERTICAL TWO HOLE COVERED ASST PACK OF 18
1990	308103440586	19	65.10	00002046	SCHOOL SPECIALTY, INC	2003030 SHARPIE BRUSH TIP PENS BLACK PACK OF 12
1990	308103440586	20	2.79	00002046	SCHOOL SPECIALTY, INC	080312 SHARPENER 1 HOLE ALUM PACK OF 12 - SCHOOL SMART
1990	308103464505	20	84.88	00002046	SCHOOL SPECIALTY, INC	223239 YARN SUPER ASSORTMENT VALUE BOX SET
1990	308103464505	21	103.86	00002046	SCHOOL SPECIALTY, INC	413663 YARN TRAIT-TEX DISPENSER BOX STD WT BRIGHT SET OF 9
1990	308103464505	22	22.98	00002046	SCHOOL SPECIALTY, INC	1458531 THREAD CREATIVE STREET EMBROIDERY ASSORTED COLORS SET OF 24
1990	308103440586	22	19.49	00002046	SCHOOL SPECIALTY, INC	247384 PAPER HOLOGRAPHIC SELF ADHESIVE 8.5X11 PACK OF 20
1990	308103464505	23	7.26	00002046	SCHOOL SPECIALTY, INC	362468 FELT ASST SHAPES/SIZES BAG OF 1LB
1990	308103440586	23	7.75	00002046	SCHOOL SPECIALTY, INC	2004553 FOIL ALU FOIL 19.5X31 IN GOLD/GOLD
1990	308103464505	24	18.71	00002046	SCHOOL SPECIALTY, INC	362432 FELT 9 X 12 SHEETS ASSORTED COLORS SET OF 100
1990	308103440586	24	5.94	00002046	SCHOOL SPECIALTY, INC	054126 CONST PPR 12X18 DK GREEN TRURAY 50 SHTS
1990	308103464505	25	29.10	00002046	SCHOOL SPECIALTY, INC	1368379 FELT EZ FELT 12X18 ASST SET OF 25
1990	308103440586	25	5.94	00002046	SCHOOL SPECIALTY, INC	054105 CONST PPR 12X18 LT GREEN TRURAY 50 SHTS
1990	308103440586	26	8.91	00002046	SCHOOL SPECIALTY, INC	054405 CONST PPR 12X18 GOLD TRURAY 50 SHTS
1990	308103440586	27	16.24	00002046	SCHOOL SPECIALTY, INC	1441336 COLORED PAPER 8.5X11 PACK OF 500 ASSORTED COOL COLORS
1990	308103440586	28	24.56	00002046	SCHOOL SPECIALTY, INC	1485744 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 6PLY PACK OF 25
1990	308103440586	29	16.24	00002046	SCHOOL SPECIALTY, INC	077429 COLORED PAPER 8.5X11 PACK OF 500 ASSORTED HAPPY COLORS
1990	308103440586	30	16.89	00002046	SCHOOL SPECIALTY, INC	1440715 PAINT TEMPERA HB SAX VERSATEMP PRIMARY RED GALLON
1990	308103440586	31	6.49	00002046	SCHOOL SPECIALTY, INC	078467 SHARPENER 2 HOLE ALUM PACK OF 12 - SCHOOL SMART
1990	308103440586	32	6.23	00002046	SCHOOL SPECIALTY, INC	1590379 BINDER 5-TAB ORGANIZER INSERT BLACK
1990	308103440586	33	51.96	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36

Total for check number V173517

3,727.92

Check Number V173518

1990	95327369-001	1	749.26	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	95210113-001	1	446.70	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF RYE SEED & FERTILIZER FOR HIGH SCHOOL COMPETITION AND PRACTICE FIELDS - DISTRICT WIDE
Total for check number V173518			1,195.96			
Check Number V173519						
1990	WILLIAMS 20	0	89.51	00007632	TASBO	11/1/19 - 10/31/20
1990	WILLIAMS 20	0	45.49	00007632	TASBO	SHELLY WILLIAMS MBRSP
Total for check number V173519			135.00			
Check Number V173520						
2240	346956	1	97.98	66276	THERAPY SHOPPE, INC.	#SS7741 - SMALL BLUE COMPRESSION VEST
2240	346956	2	9.99	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V173520			107.97			
Check Number V173521						
1990	SI1821096	2	123.12	00003175	WEST MUSIC COMPANY, INC	868905 SMORE BITS WITH CHILDRENS LIT CHILDRENS BOOKS;BUNDLE FREE SHIPPING (PER BID 1607-14)
Total for check number V173521			123.12			
Check Number V173522						
1990	WPS-293286	1	144.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)
1990	WPS-293286	2	144.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHERS FORMS (PACK OF 25)
1990	WPS-293286	99	28.80	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V173522			316.80			
Check Number V173523						
8650	E20725658801	0	770.00	51472	WGI SPORT OF THE ARTS	CHS BAND 2/29/20
Total for check number V173523			770.00			
Check Number V173524						
1990	121880	1	576.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121910	1	725.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V173524			1,301.00			
Check Date 11/7/2019						
Check Number 174623						
2400	422-103948	1	24.07	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 174623			24.07			
Check Number 174624						
1990	X11022019	1	232.34	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 174624			232.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174625						
8650	TCHS SEP-OCT	0	130.00	70951	JOSE EDUARDO BARRIENTOS	TCHS 9/3/19-10/29/19
Total for check number 174625			130.00			
Check Number 174627						
8650	20005334	1	207.26	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 TRUCK DRIVERS
4610	20005421	1	660.00	61100	CITIBANK, N.A	AIRFARE FOR 2 JOURNALISM STUDENTS ATTENDING NATIONAL JOURNALISM CONFERENCE IN WASHINGTON DC NOV 20-24, 2019
4610	20003285	1	384.48	61100	CITIBANK, N.A	HOTEL FOR COACHES
4610	20004998	1	3,373.26	61100	CITIBANK, N.A	AIRFARE FOR 9 JOURNALISM STUDENTS, 1 SPONSOR, AND 1 ADMINISTRATOR ATTENDING NATIONAL JOURNALISM CONFERENCE IN WASHINGTON DC NOV. 20-24, 2019
4610	20005332	1	657.90	61100	CITIBANK, N.A	FLIGHTS TO SAN ANTONIO FOR TMEA FOR ANDREA OCHSNER AND CRYSTAL TOWNZEN FEBRUARY 13 - 15, 2020.
4610	20006211	1	375.40	61100	CITIBANK, N.A	FLIGHT FOR JENNIFER FLEMING AVID LEADERSHIP TRAINING HOUSTON TX FEB 12-14, 2020
1990	20005188	1	30.00	61100	CITIBANK, N.A	FLIGHT FOR MARGE ANNE KEY PARENT ENGAGEMENT LIAISON NAEYC ANNUAL CONFERENCE NASHVILLE, TN NOV 20-23, 2019
1990	20003946	1	81.50	61100	CITIBANK, N.A	HOTEL STAY FOR JOHJANIA NAJERA PLUS TAX
1990	20004966	1	203.35	61100	CITIBANK, N.A	ONE-WAY AIRFARE FOR VAUGHAN HAMBLIN TO ATTEND MICROSOFT K-12 ADVISORY BOARD MEETING IN NEW YORK 10/23/19 - 10/25/19
1990	20003278	1	106.02	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO TEACH TASBO MGT317 IN PLANO TEXAS, SEPTEMBER 24, 2019
1990	20002986	1	121.98	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO COMMITTEE CONNECT, OCTOBER 2, 2019, IN PFLUGERVILLE, TEXAS
1990	20003366	1	79.10	61100	CITIBANK, N.A	HOTEL STAY FOR TRACY JOHNSON PLUS TAX
1990	20005337	1	492.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE - KISD TEACHER, JENNIFER ROBERSON, TO ATTEND THE INSTITUTE TO EXPLORE DYSLEXIA AND THE K-5 READING WORKSHOP AT TEACHERS COLLEGE IN NEW YORK ON OCT. 28-30, 2019
1990	20005473	1	4,317.47	61100	CITIBANK, N.A	LODGING FOR KISD ELEMENTARY ELA COORDINATOR AND ELA LEARNING COACHES - ATTENDING TCRWP WORKSHOP IN NY AT COLUMBIA UNV OCT 18-23, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20005826	1	419.60	61100	CITIBANK, N.A	FLIGHT FOR KIM BLANN FOR MIDWEST CONF TO CHICAGO, IL AND BACK
1990	20006081	1	206.99	61100	CITIBANK, N.A	FIGHT CHANGE FOR ERICA WOOD ECH COORDINATOR NAEYC ANNUAL CONFERENCE NASHVILLE, TN NOV 20-23, 2019
1990	20004803	1	384.05	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR CARLA WRIGHT PROF DEV ACCESSING HIGHER GROUND NOV 17-22 2019 WESTMINSTER, CO
1990	20005632	1	372.15	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL FOR ERIC PERSYN ATTENDING NATIONAL ATHLETIC DIRECTORS CONFERENCE
1990	20005333	1	248.25	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL TO LUBBOCK
1990	20005420	1	317.10	61100	CITIBANK, N.A	AIRFARE FOR BRONWYN SULLEBERGER TRAVELING FROM DFW TO HOUSTON GEORGE BUSH ON 11/3/19; RETURNING 11/4/19 TO ATTEND THE LEADERSHIP CHALLENGE CONFERENCE IN HOUSTON.
1990	20001784	1	786.68	61100	CITIBANK, N.A	HOTEL NIGHT SAMPSON/RUSSELL
1990	20005916	1	320.35	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR JOE GRIFFIN TO ATTEND LASERFICHE EMPOWER 2020 IN LONG BEACH, CA 2/11/20 - 2/13/20
1990	20005342	1	429.60	61100	CITIBANK, N.A	FLIGHT FOR LEIGH COOK TO ATTEND THE NATIONAL ASSOCIATION FOR THE EDUCATION OF HOMELESS CONFERENCE, NOVEMBER 1-5, 2019, WASHINGTON DC
1990	20004801	1	453.29	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE-KISD TEACHER, NATALIA VASQUEZ, TO ATTEND LIFTING LEVEL OF STUDENT WRITING THROUGH FEEDBACK AT TEACHERS COLLEGE READING & WRITING PROJECT IN NEW YORK ON OCT. 24-26, 2019
1990	20005918	1	371.50	61100	CITIBANK, N.A	AIRFARE FOR KRISTEN FISHER
1990	20005341	1	370.00	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR AUDREY WILSON-YOUNGBLOOD TO ATTEND AASL NATIONAL CONFERENCE IN LOUISVILLE, KY 11/14/19 - 11/16/19
1990	20004802	1	376.60	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR SECONDARY ELA COORDINATOR SHEREE FELAN - ATTENDING TCRWP INSTITUTE IN NEW YORK AT COLUMBIA UNV OCT 19-23, 2019
1990	20001783	1	764.12	61100	CITIBANK, N.A	HOTEL ROOM
1950	20005313	1	413.60	61100	CITIBANK, N.A	FLIGHT FOR JENNIFER FLEMING AVID LEADERSHIP COLLEGE READINESS TRAINING MESA, AZ - JAN 16-17, 2020
4610	20003285	2	768.96	61100	CITIBANK, N.A	HOTEL FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20003946	2	81.49	61100	CITIBANK, N.A	HOTEL STAY FOR SANDY GARZA PLUS TAX
1990	20005341	2	370.00	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR DIANA COLBY TO ATTEND AASL NATIONAL CONFERENCE IN LOUISVILLE, KY 11/14/19 - 11/16/19
1990	20005916	2	320.35	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR CLINT MEHTA TO ATTEND LASERFICHE EMPOWER 2020 IN LONG BEACH, CA 2/11/20 - 2/13/20
1990	20003366	2	79.11	61100	CITIBANK, N.A	HOTEL STAY FOR ANGIE NAYFA PLUS TAX
1990	20003946	3	81.49	61100	CITIBANK, N.A	HOTEL STAY FOR JENNIFER SPENCER PLUS TAX
1990	20003366	3	68.25	61100	CITIBANK, N.A	HOTEL STAY FOR GREG GASTON 8 OCT - 9 OCT
1990	20003946	4	81.49	61100	CITIBANK, N.A	HOTEL STAY FOR TORI ADAMS PLUS TAX
1990	20003366	4	26.37	61100	CITIBANK, N.A	HOTEL STAY FOR GREG GASTON 10 OCT
1990	20003946	5	9.75	61100	CITIBANK, N.A	PARKING AT HOTEL \$10 PER NIGHT X 2 NIGHTS X 2 WHITE FLEET VEHICLES
Total for check number 174627			19,211.46			
Check Number 174628						
1990	ACET 10/2019	0	186.45	60147	LEIGH F COOK	TRV SANTONIO 10/21-24
Total for check number 174628			186.45			
Check Number 174629						
4610	252413	0	89.00	54236	BEEPCO, INC.	TCHS DECA FUNDRAISER
4610	250606	0	534.00	54236	BEEPCO, INC.	TCHS DECA FUNDRAISER
Total for check number 174629			623.00			
Check Number 174630						
1990	KHS OCT 2019	1	1,500.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
Total for check number 174630			1,500.00			
Check Number 174631						
1990	516322	1	999.00	62063	DATA MANAGEMENT, INC.	REGISTRATION FOR RICHARD CHANCE TO ATTEND 2020 TIMECLOCK PLUS NATIONAL SUMMIT IN SAN ANTONIO 3/29/20 - 3/31/20
Total for check number 174631			999.00			
Check Number 174632						
8650	755	1	250.00	69836	DBP AUDIO LLC	LIVE CONCERT RECORDING OF TCHS SAX ENSEMBLE & THE TIMBERLAND BRASS ON OCTOBER 2, 2019.
Total for check number 174632			250.00			
Check Number 174633						
8650	FRHS SEP/OCT	1	510.00	72673	ALYSA DILLARD	COLOR GUARD TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND AUGUST 25, 2019 - NOVEMBER 15, 2019
Total for check number 174633			510.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174634						
1990	41462	1	29.99	54751	DISCOUNT BANNERS & SIGNS, INC.	42.5" X 25.5 PERFORATED VINYL
1990	41383	1	319.60	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24X18 SINGLE "POSITIVE STUDENT AWARD" WHITE PANTHER ON PURPLE
1990	41462	2	23.99	54751	DISCOUNT BANNERS & SIGNS, INC.	42.5" X 20.5" PERFORATED VINYL
1990	41383	2	119.60	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES FOR YARD SIGNS
1990	41462	3	4.99	54751	DISCOUNT BANNERS & SIGNS, INC.	30" X 6" PERFORATED VINYL
1990	41462	4	479.94	54751	DISCOUNT BANNERS & SIGNS, INC.	83.5" X 35.5" VINYL
1990	39730	4	22.50	54751	DISCOUNT BANNERS & SIGNS, INC.	VERTICAL BANNER 1'.10" X 6
1990	41462	5	600.00	54751	DISCOUNT BANNERS & SIGNS, INC.	INSTALLATION RUDY
1990	39730	5	37.50	54751	DISCOUNT BANNERS & SIGNS, INC.	HORIZONTAL BANNER 2.5X6
1990	39730	6	54.00	54751	DISCOUNT BANNERS & SIGNS, INC.	FOAMBOARD 3'X6'
Total for check number 174634			1,692.11			
Check Number 174635						
1990	W.O.#19-10T	1	1,500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 174635			1,500.00			
Check Number 174636						
1990	INV0975487	1	277.34	00024786	ERIC ARMIN, INC	QBID-15000 KELLERISD CUSTOM GRADE 5 SPED BASE TEN KIT
1990	INV0975610	1	109.53	00024786	ERIC ARMIN, INC	ITEM # QBID-506475 JUMBO MAGNETIC QUIET SHAPE FOAM BASE TEN BLUE SET OF 121 QTE0093992 BID # 1905-15 FOR FREE SHIPPING
1990	INV0975185	1	18.66	00024786	ERIC ARMIN, INC	QBID531064 TWO COLOR COUNTERS RED/YELLOW SET 100
1990	INV0975185	2	7.00	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 174636			412.53			
Check Number 174637						
1990	945261902	1	141.70	47783	ENTERPRISE HOLDINGS, INC.	ESTIMATED RENTAL CAR FOR JOHJANIA NAJERA
Total for check number 174637			141.70			
Check Number 174638						
1990	MLG AUG 2019	0	9.74	72833	AMANDA EBNER	MLG AUG 27 & 28
Total for check number 174638			9.74			
Check Number 174639						
4610	191121-1	0	7,832.00	66697	ECHO EDUCATION SERVICES	LES 4TH GRADE
4610	191121-1	0	672.00	66697	ECHO EDUCATION SERVICES	11/21/2019
Total for check number 174639			8,504.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174640						
8650	FRHS SEP/OCT	1	450.00	72667	NICHOLAS ENGLAND	MARCHING TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND AUG 19, 2019 - NOV 19, 2019
Total for check number 174640			450.00			
Check Number 174641						
1990	2408563	1	695.00	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
1990	240867	1	695.00	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
Total for check number 174641			1,390.00			
Check Number 174642						
1990	6-778-07562	1	11.57	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 174642			11.57			
Check Number 174643						
8650	FD/20410	1	703.00	00021774	FLIPDOG SPORTSWEAR	ORCHID SILK SCREEN COMFORT COLOR TSHIRTS FOR THE 2020 AVID SENIORS
8650	FD/20410	2	20.50	00021774	FLIPDOG SPORTSWEAR	ORCHID SILK SCREEN 2020 SENIOR TSHIRT SIZE 2XL
8650	FD/20410	99	17.50	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 174643			741.00			
Check Number 174644						
4610	ISMS OCT 19	0	25.00	50324	DANIEL EDWARD FLORES	ISMS 10/2/19-10/30/19
Total for check number 174644			25.00			
Check Number 174645						
8650	218246	1	935.00	00015231	FRED J. MILLER, INC.	MIS GAR BAG NYL - GARMENT BAG 40" NYLON W/POCKET
8650	218246	2	61.80	00015231	FRED J. MILLER, INC.	SHIPPING & HANDLING
Total for check number 174645			996.80			
Check Number 174646						
1990	OCT/NOV 2019	1	682.27	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 174646			682.27			
Check Number 174647						
1990	190905946	1	10.62	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 174647			10.62			
Check Number 174648						
1990	70204	1	895.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 174648			895.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174649						
4610	43007	1	180.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT BLACK G800 T-SHIRT WITH PANTHERS FIGHT CANCER FULL FRONT
Total for check number 174649			180.00			
Check Number 174650						
4610	424366	0	46.00	72993	REBECCA HARDY	REF FT 10/22/19
Total for check number 174650			46.00			
Check Number 174651						
1990	MLG SEP 2019	0	26.62	41606	AMY LEANNE HAYNES	MLG 9/3/19-9/26/19
Total for check number 174651			26.62			
Check Number 174652						
1990	KHS 11/8/19	0	665.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	KHS SPCH DBATE 11/8-9
Total for check number 174652			665.00			
Check Number 174653						
8650	A301100	0	200.00	61553	RONALD WAYNE HOLT	FRHS HOMECOMING
Total for check number 174653			200.00			
Check Number 174654						
1990	4211232	1	71.32	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FRHS. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, TAPE, AND OTHER MATERIALS, ETC
1990	1972162	1	185.80	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FRHS. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, TAPE, AND OTHER MATERIALS, ETC
1990	0972189	1	10.38	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TAPE, STORAGE CART
Total for check number 174654			267.50			
Check Number 174655						
1990	9971721	1	238.52	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	9971708	1	92.98	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	5971398	1	77.95	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	5971440	1	321.65	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	5971413	1	75.74	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 174655			806.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174656						
4610	706658	0	25.00	64165	HOSA, INC.	ANGELA LI MBR 19/20
Total for check number 174656			25.00			
Check Number 174657						
1990	MAY 2019	0	69.90	72545	HUDSON ENERGY SERVICES, LLC	KLC
1990	MAY 2019	0	352.10	72545	HUDSON ENERGY SERVICES, LLC	TMIS
1990	MAY 2019	0	520.90	72545	HUDSON ENERGY SERVICES, LLC	KHS
1990	MAY 2019	0	168.73	72545	HUDSON ENERGY SERVICES, LLC	ED CENTER
1990	MAY 2019	0	347.35	72545	HUDSON ENERGY SERVICES, LLC	KMS
1990	MAY 2019	0	123.89	72545	HUDSON ENERGY SERVICES, LLC	MAINT
1990	MAY 2019	0	117.18	72545	HUDSON ENERGY SERVICES, LLC	NATA
Total for check number 174657			1,700.05			
Check Number 174658						
4610	FRH 11/16/19	0	480.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	FRHS ACAD DEC 11/16
Total for check number 174658			480.00			
Check Number 174659						
1990	A319582	0	150.00	55910	LEE KOONTZ	TSMS V MDLIN FOOTBALL
Total for check number 174659			150.00			
Check Number 174660						
8650	902750	1	29.82	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS FOR SCENERY AND PROPS FOR KMS MUSICAL "FROZEN", TO BE PERFORMED AT KMS CAFETORIUM 11-14/16-2019.
8650	901697	1	97.11	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS FOR SCENERY AND PROPS FOR KMS MUSICAL "FROZEN", TO BE PERFORMED AT KMS CAFETORIUM 11-14/16-2019.
2400	902400	1	84.17	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902633	1	17.10	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902632	1	34.18	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902320	1	10.49	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	902280	1	18.51	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902903	1	23.77	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 174660			315.15			
Check Number 174661						
4610	AVID OCT 19	0	72.00	70274	ALLYSON NICOLE MACHADO	TRV ROUND ROCK 10/22/
Total for check number 174661			72.00			
Check Number 174662						
4610	21084	1	210.35	65465	FORT WORTH COSTUME INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NO LIMITED TO: PROPS, MAKEUP, COSTUMES, WIGS, AND TECHNICAL THEATRE ELEMENTS. FOR KMS PAC MUSICAL "FROZEN JR". KATI GRIMMER-PAC SPONSOR.
Total for check number 174662			210.35			
Check Number 174663						
1990	INV0468590	1	87.22	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0463994	1	7.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0468809	1	24.55	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0470916	1	28.55	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0470582	1	48.14	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 174663			196.42			
Check Number 174664						
1990	TCHS OCT 19	1	20.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	VARSITY DOMESTIC EXTEMP
1990	TCHS OCT 19	2	20.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	ORATORY
1990	TCHS OCT 19	3	120.00	71387	GISD-NAAMAN FOREST HIGH SCHOOL	VARSITY LD DEBATE
Total for check number 174664			160.00			
Check Number 174665						
1990	574691	1	5.91	68767	NASCO EDUCATION LLC	ITEM # SB23790 ALLIGATOR CLIPS
1990	585103	1	24.80	68767	NASCO EDUCATION LLC	9715461 RULER SAFE-T FLEX 18"/45CM
1990	574691	2	4.21	68767	NASCO EDUCATION LLC	ITEM #SB27693 WIRE STRIPPER
1990	585103	2	21.44	68767	NASCO EDUCATION LLC	9733471 PENCILS DIXON #2 PK/144
1990	585103	3	16.16	68767	NASCO EDUCATION LLC	4100478 PAPER DRAW 50# WHT 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	574691	3	19.20	68767	NASCO EDUCATION LLC	ITEM#SB47552 HOLDER CELL D 2 CELLS
1990	574691	4	17.81	68767	NASCO EDUCATION LLC	ITEM # SB48580 FORK TUNING MALET
1990	585103	4	60.00	68767	NASCO EDUCATION LLC	9736663 WIPES BRUSH/HAND PK/70
1990	585103	5	12.84	68767	NASCO EDUCATION LLC	0300427 MANIKIN WOOD FEMALE 12"
1990	574691	5	16.96	68767	NASCO EDUCATION LLC	ITEM #SB23588 MIRROR PACK
1990	585103	6	1.16	68767	NASCO EDUCATION LLC	9729305 STAPLES STANDARD 1/4"
1990	585103	7	13.56	68767	NASCO EDUCATION LLC	4500234 MAGNETS CRAFT 1/3" PK100
1990	585103	8	4.32	68767	NASCO EDUCATION LLC	9726823 MARKER EXPO CHISEL TIP ST4
1990	585103	9	25.08	68767	NASCO EDUCATION LLC	9731962 SCOTCH STUDENT 7" SCISSOR
1990	585103	10	45.60	68767	NASCO EDUCATION LLC	9720468 MASKING SCOTCH HIGHLND 2"
1990	585103	11	31.92	68767	NASCO EDUCATION LLC	9742330 PENCIL COLOR LANDSCAPE 12
1990	585103	12	31.92	68767	NASCO EDUCATION LLC	9742329 PENCIL COLOR UNDER/SEA 12
1990	585103	13	31.92	68767	NASCO EDUCATION LLC	9742328 PENCIL COLOR BOTAN GRDN 12
1990	574691	99	11.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 174665			396.76			
Check Number 174666						
1990	CIO154446	1	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	EARLY REGISTRATION FEE
1990	CIO154446	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSCA DUES
Total for check number 174666			160.00			
Check Number 174667						
8670	RMB 10/19	0	44.14	73007	MEGAN ANNE NEBEKER	RMB SUNSHINE
Total for check number 174667			44.14			
Check Number 174668						
1980	421555	0	45.00	72981	WINNIE NGIGI	REF SWIM LESSONS
Total for check number 174668			45.00			
Check Number 174669						
4610	1133	1	446.02	72903	NORTH TEXAS ONSITE FLEET SERVICES	REPAIRS TO THE TRACTOR & TRAILERS THAT HAVE TO BE DONE OUTSIDE OF OUR LOCAL AREA
Total for check number 174669			446.02			
Check Number 174670						
1990	899789044	1	11.85	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR WHITE FLEET VEHICLES - DISTRICT WIDE
Total for check number 174670			11.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174671						
4610	FRHS 3/5/20	0	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FRHS SFTBALL 3/5-7/20
1990	FRHS 3/5/20	0	300.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FRHS SFTBALL 3/5-7/20
Total for check number 174671			450.00			
Check Number 174672						
1990	29086	1	585.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD-ON BUNDLE
Total for check number 174672			585.00			
Check Number 174673						
4610	0172663-IN	1	180.00	45497	OZARK DELIGHT CANDY COMPANY, INC	D'LITE SHIPPING PACK 480 LOLLIPOPS
4610	0172663-IN	2	21.85	45497	OZARK DELIGHT CANDY COMPANY, INC	SHIPPING & HANDLING
Total for check number 174673			201.85			
Check Number 174674						
1990	C072140912	1	171.52	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
1990	C072140915	1	137.12	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
Total for check number 174674			308.64			
Check Number 174675						
4610	PHIS SEPT 19	0	80.00	69709	KRISTIN PERRY	PHIS 9/12-30/19
Total for check number 174675			80.00			
Check Number 174676						
7800	KISD NOV 19	0	126,943.02	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS NOV 19
Total for check number 174676			126,943.02			
Check Number 174677						
1990	127388	1	600.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	RENTAL OF WELDING EQUIPMENT TO BE USED BY THE GROUNDS FLEET DEPT FOR DISTRICT WIDE USAGE. TERM 10/16/2019 - 10/15/2020 PER INVOICE # 127388 DATED 10/01/2019
Total for check number 174677			600.00			
Check Number 174678						
8650	TCHS AUG-OCT	0	160.00	72608	SARAH SEAGRAVES	TCHS 8/30/19-10/15/19
8650	TCHS OCT 19	0	40.00	72608	SARAH SEAGRAVES	TCHS 10/21-28/19
Total for check number 174678			200.00			
Check Number 174679						
1990	10053	1	997.50	68693	SARAH COLLEEN THORNTON	CHOIR ACCOMPANIMENT CHS CHOIR
Total for check number 174679			997.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174680						
8650	EG0010579097	0	2,800.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHS CHEER FEB 6-10/20
Total for check number 174680			2,800.00			
Check Number 174681						
8650	10784	0	1,872.40	62773	USA FUNDRAISERS LLC	FRHS CHEER FUNDRAISER
Total for check number 174681			1,872.40			
Check Number 174682						
1990	MICROSOFT 19	0	150.66	00019475	VAUGHAN B HAMBLÉN	TRV NEW YORK 10/22/19
Total for check number 174682			150.66			
Check Number 174683						
4610	415614	0	20.00	72942	AUDRA MILLWEE	PVES RFND LOST BOOK
Total for check number 174683			20.00			
Check Number 174684						
1990	HMS OCT 2019	1	750.00	72962	JENNIFER WINCHESTER	HMS VOCAL MASTERCLASS
Total for check number 174684			750.00			
Check Number 174685						
1990	5459	1	440.00	62873	XTREME SWIM, INC.	CUSTOM SILCONE CAPS WITH 3 COLOR TEAM LOGO - PURPLE
Total for check number 174685			440.00			
Check Number V173525						
1990	1243441	0	23.48	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
Total for check number V173525			23.48			
Check Number V173526						
1990	4033847466	1	664.15	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V173526			664.15			
Check Number V173527						
1990	6710237	1	299.25	00001096	DEMCO, INC.	W13762380 CRICUT EXPLORE AIR 2 MINT MACHINE
1990	6712250	1	35.79	00001096	DEMCO, INC.	ITEM # P12149210 PS BOOK POCKET LOW BACK 500 BOX
1990	6712250	2	9.95	00001096	DEMCO, INC.	SHIPPING COSTS
1990	6710237	2	27.74	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V173527			372.73			
Check Number V173528						
1990	192822146421	1	14.95	61106	FAT BRAIN HOLDINGS, LLC	COGGY NEON SPECIAL EDITION
1990	192822146421	2	29.95	61106	FAT BRAIN HOLDINGS, LLC	PLAYABLE ART-BALL
1990	192822146421	3	18.00	61106	FAT BRAIN HOLDINGS, LLC	MOKURU-WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	192822146421	4	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING & HANDLING
Total for check number V173528			66.89			
Check Number V173529						
1990	2419738	1	10.56	00001462	FLINN SCIENTIFIC INC	FERROUS AMMONIUM SULFATE
1990	2412603	1	95.04	00001462	FLINN SCIENTIFIC INC	H0008---HYDROGEN PEROXIDE 30%
1990	2412603	2	101.20	00001462	FLINN SCIENTIFIC INC	P0184...POTASSIUM IODIDE. REAGENT
1990	2419738	2	17.07	00001462	FLINN SCIENTIFIC INC	AMMONIUM PERSULFATE REAGENT
1990	2419738	3	20.99	00001462	FLINN SCIENTIFIC INC	ETHYLENEDIAMINE 100ML
1990	2412603	3	13.42	00001462	FLINN SCIENTIFIC INC	S0037...SODIUM ACETATE REAGENT 500 G
1990	2419738	4	14.61	00001462	FLINN SCIENTIFIC INC	SODIUM THIOSULFATE ANHYDROUS
1990	2419738	5	12.14	00001462	FLINN SCIENTIFIC INC	POTASSIUM THIOCYANATE
1990	2419738	6	15.58	00001462	FLINN SCIENTIFIC INC	POTASSIUM NITRATE REAGENT
1990	2412603	99	21.75	00001462	FLINN SCIENTIFIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173529			322.36			
Check Number V173530						
1990	546474	1	580.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY. USED BY TEACHERS AND STUDENTS. INCLUDES PROCESSING FEES. SEE ATTACHED QUOTE.
1990	574146	1	1,076.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED
1990	574146	2	67.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V173530			1,724.72			
Check Number V173531						
4610	653053	1	53.80	00016051	G & G INVESTMENTS, INC.	3001XS HTR KEL BELLA+CANVAS ULTRA FINE S/S TEE XS
4610	662588	1	399.00	00016051	G & G INVESTMENTS, INC.	G800Y SAPPHIRE BASIC S/S TEE YOUTH 20 MED 22 LARGE
4610	653053	2	538.00	00016051	G & G INVESTMENTS, INC.	3001 HTR KEL BELLA+CANVAS ULTRA FINE S/S TEE S-19, M-14, L-4, XL-3
4610	662588	2	76.00	00016051	G & G INVESTMENTS, INC.	G800 SAPPHIRE BASIC S/S BASIC TEE 5 SM 1 MED 1 LARGE 1 XL
4610	653053	3	13.45	00016051	G & G INVESTMENTS, INC.	30013XL HTR KEL BELLA+CANVAS ULTRA FINE S/S TEE 3XL
Total for check number V173531			1,080.25			
Check Number V173532						
4610	9659123	1	179.90	00001477	THE PROPHET CORPORATION	ITEM #71-792 - GOPHER GO BIG BALLS - 40" DIA SOCCER BALL WITH BLADDER
4610	9659123	2	20.10	00001477	THE PROPHET CORPORATION	ITEM #49-254 - TECH-NIQUE BANNER - BONES CHART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9659123	2	34.85	00001477	THE PROPHET CORPORATION	ITEM #49-254 - TECH-NIQUE BANNER - BONES CHART
1990	9659123	3	54.95	00001477	THE PROPHET CORPORATION	ITEM #49-255 - TECH-NIQUE BANNER - MUSCLE CHART
Total for check number V173532			289.80			
Check Number V173533						
1990	0006204650IN	1	20.54	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173533			20.54			
Check Number V173534						
1990	JBIGGS 11/19	0	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	JASON BIGGS 11/12/19
Total for check number V173534			279.00			
Check Number V173535						
4610	197392882	1	3.99	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR
1990	200662752	1	70.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
Total for check number V173535			74.98			
Check Number V173536						
1990	FTWINV000077	1	550.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000076	1	1,250.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V173536			1,800.00			
Check Number V173537						
1990	INV001837464	1	537.23	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V173537			537.23			
Check Number V173538						
8650	179311	1	549.07	00001558	NORCOSTCO INC	DO NOT EXCEED \$600.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MAKEUP, PROPS, AND COSTUMES FOR KMS PAC STUDENTS ONLY.
4610	178433	1	43.90	00001558	NORCOSTCO INC	SHOWGIRL RED
4610	178433	2	35.90	00001558	NORCOSTCO INC	SHORT BOB - BLACK
4610	178433	3	41.97	00001558	NORCOSTCO INC	40" LONG STRAIGHT-DARK RED
4610	178433	99	20.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173538			690.84			
Check Number V173539						
1990	393308991001	1	40.66	00003196	OFFICE DEPOT, INC.	777434 ELMER'S REPOSITIONABLE GLUE STICKS 12/BOX
1990	395578304001	1	-0.70	00003196	OFFICE DEPOT, INC.	777434 ELMER'S REPOSITIONABLE GLUE STICKS 12/BOX
1990	395578304001	2	-3.09	00003196	OFFICE DEPOT, INC.	470188 OFFICE DEPOT EASEL PAD MARKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	393308991001	2	179.09	00003196	OFFICE DEPOT, INC.	470188 OFFICE DEPOT EASEL PAD MARKERS
1990	393308991001	3	81.41	00003196	OFFICE DEPOT, INC.	SCHOLASTIC MARKERS BROAD TIP 10 PK
1990	395578304001	3	-1.41	00003196	OFFICE DEPOT, INC.	SCHOLASTIC MARKERS BROAD TIP 10 PK
Total for check number V173539			295.96			
Check Number V173540						
1990	0880-348536	1	283.16	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-348522	1	25.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V173540			309.13			
Check Number V173541						
4610	698903754-01	1	9.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/1008 LARGE CRAFT STICKS - PLAIN. SUPPLIES FOR MOM & ME CRAFT NIGHT ON OCT. 29, 2019 FOR ALL STUDENTS AT ELC SOUTH
4610	698843166-01	1	28.53	60196	ORIENTAL TRADING COMPANY	ITEM # 51-201: TABLE TENNIS BALLS
4610	698880456-01	1	11.71	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
1990	698948242-01	1	26.74	60196	ORIENTAL TRADING COMPANY	B & W NAME TAGS #IN-13697296
1990	698797794-02	1	20.89	60196	ORIENTAL TRADING COMPANY	IN-13818434 BLACK VELCRO INDUSTRIAL
1990	698949566-01	1	22.99	60196	ORIENTAL TRADING COMPANY	YA-19/28 METAL GLOBE KEY CHAINS
4610	698880456-01	2	125.52	60196	ORIENTAL TRADING COMPANY	IN-57/2504 GIGANTIC FANTASTIC FELT SHEETS
4610	698843166-01	2	9.99	60196	ORIENTAL TRADING COMPANY	ITEM # 5/233: PULL BACK RACE CARS
4610	698903754-01	2	4.93	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/7374 MINI BRIGHT TISSUE PAPER SQUARES. SUPPLIES FOR MOM & ME CRAFT NIGHT ON OCT. 29, 2019 FOR ALL STUDENTS AT ELC SOUTH
1990	698949566-01	2	16.69	60196	ORIENTAL TRADING COMPANY	IN-5/1624 FINGER PUPPET ASSORTMENT
1990	698948242-01	2	9.62	60196	ORIENTAL TRADING COMPANY	SHIPPING
1990	698797794-01	2	104.68	60196	ORIENTAL TRADING COMPANY	IN-13718451 CULTURES AROUND THE WORLD
4610	698843166-01	3	12.38	60196	ORIENTAL TRADING COMPANY	ITEM # 48/9394: CLOTHESPINS
4610	698903754-01	3	4.93	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/4513 WATCH THEM WIGGLE EYES, 10 MM, BLACK SUPPLIES FOR MOM & ME CRAFT NIGHT ON OCT. 29, 2019 FOR ALL STUDENTS AT ELC SOUTH
1990	698797794-01	3	13.95	60196	ORIENTAL TRADING COMPANY	IN-48/5202 MINI AND ART BOTTLE KEY CHAINS
1990	698949566-01	3	5.48	60196	ORIENTAL TRADING COMPANY	YA-13606528 BRAIN SHAPED ERASERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	698903754-01	4	3.74	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13678659 FLOCKED TWISTED BEADS. SUPPLIES FOR MOM & ME CRAFT NIGHT ON OCT. 29, 2019 FOR ALL STUDENTS AT ELC SOUTH
4610	698843166-01	4	9.99	60196	ORIENTAL TRADING COMPANY	ITEM # 12/4777: NEON PLASTIC YO YO (2")
1990	698949566-01	4	6.69	60196	ORIENTAL TRADING COMPANY	YA-13684620 PAW PRINT NOTEPADS
1990	698797794-01	4	4.52	60196	ORIENTAL TRADING COMPANY	IN-48/5338 PLASTIC FUNNELS
4610	698903754-01	5	7.16	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13710237 PLASTIC SWIZZLE BEADS. SUPPLIES FOR MOM & ME CRAFT NIGHT ON OCT. 29, 2019 FOR ALL STUDENTS AT ELC SOUTH
1990	698949566-01	5	29.99	60196	ORIENTAL TRADING COMPANY	YA-13718835 PENCIL CASE ASSORTMENT
1990	698797794-01	5	6.97	60196	ORIENTAL TRADING COMPANY	IN-24/170 STAR SHAPED BUBBLE BOTTLE NECKLACES
4610	698903754-01	6	6.07	60196	ORIENTAL TRADING COMPANY	ITEM# IN-3/101 TISSUE FISH SUPPLIES FOR MOM & ME CRAFT NIGHT ON OCT. 29, 2019 FOR ALL STUDENTS AT ELC SOUTH
1990	698949566-01	6	19.99	60196	ORIENTAL TRADING COMPANY	IN-5/526 SLAP BRACELET ASSORTMENT
1990	698797794-01	6	19.24	60196	ORIENTAL TRADING COMPANY	IN-5/753 STRESS BALLS ASSORTMENT
4610	698903754-01	7	8.45	60196	ORIENTAL TRADING COMPANY	ITEM# YA-49/57 MINI INFLATE FISH/DOZ SUPPLIES FOR MOM & ME CRAFT NIGHT ON OCT. 29, 2019 FOR ALL STUDENTS AT ELC SOUTH
1990	698949566-01	7	22.99	60196	ORIENTAL TRADING COMPANY	YA-5/720 MEGA STAMP ASSORTMENT
1990	698797794-01	7	5.93	60196	ORIENTAL TRADING COMPANY	IN-12/2320 NEON HEXAGON SHAPED BUBBLES
4610	698903754-01	8	18.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13744444 GALLON CLEAR WASHABLE GLUE SUPPLIES FOR MOM & ME CRAFT NIGHT ON OCT. 29, 2019 FOR ALL STUDENTS AT ELC SOUTH
1990	698949566-01	8	19.79	60196	ORIENTAL TRADING COMPANY	IN-12/3514 LARGE ACTIVITY PAD ASSORTMENT
4610	698903754-01	9	5.88	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/4505 SUPER HUGE WIGGLE EYES, BLACK, 100PCS SUPPLIES FOR MOM & ME CRAFT NIGHT ON OCT. 29, 2019 FOR ALL STUDENTS AT ELC SOUTH
1990	698949566-01	9	36.99	60196	ORIENTAL TRADING COMPANY	IN-5/591 MEGA PENCIL ASSORTMENT
4610	698903754-01	10	11.91	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/7099 RED CHENILLE STEMS SUPPLIES FOR MOM & ME CRAFT NIGHT ON OCT. 29, 2019 FOR ALL STUDENTS AT ELC SOUTH
1990	698949566-02	10	87.98	60196	ORIENTAL TRADING COMPANY	YA-13837486 CREATE A SPACE BUNDLE
4610	698903754-01	11	53.18	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13939262 BULK 72 PC EXPANDABLE KEY CHAIN SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	698903754-01	12	14.05	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/1230 MINI STICKY HANDS & FEET ON STRING, 6 DOZ. SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4610	698843166-01	99	12.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1990	698949566-02	99	8.80	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1990	698949566-01	99	18.16	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V173541			868.96			
Check Number V173542						
4610	TCHS BOFB 19	1	280.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND WHITE TEES PRINTED TWO FRONT ONLY
Total for check number V173542			280.00			
Check Number V173543						
1990	90CO19204465	1	79.99	68808	OVERDRIVE, INC.	THE 5TH WAVE
1990	90CO19204465	2	60.00	68808	OVERDRIVE, INC.	ALWAYS AND FOREVER LARA JEAN
1990	90CO19204465	3	57.00	68808	OVERDRIVE, INC.	BETWEEN SHADES OF GRAY
1990	90CO19204465	4	38.00	68808	OVERDRIVE, INC.	DEAR MARTIN
1990	90CO19204465	5	50.00	68808	OVERDRIVE, INC.	EVERYTHING EVERYTHING
1990	90CO19204465	6	59.99	68808	OVERDRIVE, INC.	FIVE FEET APART
1990	90CO19204465	7	75.00	68808	OVERDRIVE, INC.	FURYBORN
1990	90CO19204465	8	32.30	68808	OVERDRIVE, INC.	THE GIVER
1990	90CO19204465	9	6.99	68808	OVERDRIVE, INC.	GONE
1990	90CO19204465	10	14.99	68808	OVERDRIVE, INC.	HARRY POTTER AND THE CHAMBER OF SECRETS
1990	90CO19204465	11	14.99	68808	OVERDRIVE, INC.	HARRY POTTER AND THE DEATHLY HALLOWS
1990	90CO19204465	12	14.99	68808	OVERDRIVE, INC.	HARRY POTTER AND THE GOBLET OF FIRE
1990	90CO19204465	13	14.99	68808	OVERDRIVE, INC.	HARRY POTTER AND THE HALFBLOOD PRINCE
1990	90CO19204465	14	14.99	68808	OVERDRIVE, INC.	HARRY POTTER AND THE ORDER OF THE PHOENIX
1990	90CO19204465	15	14.99	68808	OVERDRIVE, INC.	HARRY POTTER AND THE PRISONER OF AZKABAN
1990	90CO19204465	16	14.99	68808	OVERDRIVE, INC.	HARRY POTTER AND THE SORCERER'S STONE
1990	90CO19204465	17	37.50	68808	OVERDRIVE, INC.	HARRY POTTER AND THE SORCERER'S STONE (UNABRIDGED)
1990	90CO19204465	18	18.99	68808	OVERDRIVE, INC.	THE HATE U GIVE
1990	90CO19204465	19	64.98	68808	OVERDRIVE, INC.	THE HATE U GIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	90CO19204465	20	47.00	68808	OVERDRIVE, INC.	THE HOBBIT
1990	90CO19204465	21	45.00	68808	OVERDRIVE, INC.	I'LL GIVE YOU THE SUN
1990	90CO19204465	22	9.99	68808	OVERDRIVE, INC.	THE KNIFE OF NEVER LETTING GO
1990	90CO19204465	23	20.30	68808	OVERDRIVE, INC.	A LONG WALK TO WATER
1990	90CO19204465	24	29.99	68808	OVERDRIVE, INC.	LONG WAY DOWN
1990	90CO19204465	25	76.00	68808	OVERDRIVE, INC.	MATCHED: MATCHED TRILOGY, BOOK 1
1990	90CO19204465	26	67.48	68808	OVERDRIVE, INC.	ON THE COME UP
1990	90CO19204465	27	79.00	68808	OVERDRIVE, INC.	P.S. I STILL LOVE YOU: TO ALL THE BOYS I'VE LOVED BEFORE SERIES, BOOK 2
1990	90CO19204465	28	9.99	68808	OVERDRIVE, INC.	SCYTHE
1990	90CO19204465	29	49.98	68808	OVERDRIVE, INC.	SIMON VS. THE HOMO SAPIENS AGENDA
1990	90CO19204465	30	56.00	68808	OVERDRIVE, INC.	THE SUN IS ALSO A STAR
1990	90CO19204465	31	70.00	68808	OVERDRIVE, INC.	TO ALL THE BOYS I'VE LOVED BEFORE: TO ALL THE BOYS I'VE LOVED BEFORE, BOOK 1
1990	90CO19204465	32	17.98	68808	OVERDRIVE, INC.	TO ALL THE BOYS I'VE LOVED BEFORE: TO ALL THE BOYS I'VE LOVED BEFORE SERIES, BOOK 1
1990	90CO19204465	33	63.00	68808	OVERDRIVE, INC.	TWO CAN KEEP A SECRET
1990	90CO19204465	34	44.00	68808	OVERDRIVE, INC.	WE WERE LIARS
1990	90CO19204465	35	69.00	68808	OVERDRIVE, INC.	ONE OF US IS LYING
Total for check number V173543			1,440.38			
Check Number V173544						
1990	48008-2019	0	45.49	00007632	TASBO	11/1/19 - 10/31/20
1990	48008-2019	0	89.51	00007632	TASBO	JAMIE YATES MBRSHIP
Total for check number V173544			135.00			
Check Date 11/8/2019						
Check Number 174686						
4610	90095-38170	0	666.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FT FSE KG 11/8/19
Total for check number 174686			666.00			
Check Number 174687						
8650	7683	1	785.00	53019	ROSE KEY	5000YA GILDAN YOUTH SIZES L-10, ADULT S-35, M-39, L-11, XL-5
Total for check number 174687			785.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174688						
4610	UNV OF AR CC	0	56.81	70896	JOSHUA C ALLEN	TRV AR OCT 4-5
Total for check number 174688			56.81			
Check Number 174689						
1990	YOUNGBLOOD19	1	379.00	00010001	AMERICAN LIBRARY ASSOCIATION	REGISTRATION FOR AUDREY WILSON-YOUNGBLOOD TO ATTEND AASL NATIONAL CONFERENCE IN LOUISVILLE, KY 11/14/19 - 11/16/19
1990	D.COLBY11/19	2	379.00	00010001	AMERICAN LIBRARY ASSOCIATION	REGISTRATION FOR DIANA COLBY TO ATTEND AASL NATIONAL CONFERENCE IN LOUISVILLE, KY 11/14/19 - 11/16/19
Total for check number 174689			758.00			
Check Number 174690						
2400	MLG OCT 2019	0	25.52	60600	NAGINA BABAR	MLG OCT 3-31
Total for check number 174690			25.52			
Check Number 174691						
4610	TSMS 11/5/19	1	100.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES 10/10/2019 - 11/5/2019
Total for check number 174691			100.00			
Check Number 174692						
1990	CO#00129-1	1	134.70	69035	BELL'S BOOK NEST	9780743477543 A MIDSUMMER NIGHT'S DREAM
2240	CO#001298-1	1	458.20	69035	BELL'S BOOK NEST	#9781931282352 - 5 IS AGAINST THE LAW BOOK
Total for check number 174692			592.90			
Check Number 174693						
1990	4061233	1	199.99	58232	BEST BUY STORES LP	SONY HANDYCAM CAMCORDER
1990	4055685	1	69.90	58232	BEST BUY STORES LP	BB19479005 BTI POWER ADAPTER - 40 WATT
4610	4058523	1	1,289.70	58232	BEST BUY STORES LP	SONY PX SERIES DIGITAL VOICE RECORDER
1990	4061233	2	37.99	58232	BEST BUY STORES LP	SONY RECHARGEABLE BATTERY
1990	4055685	2	9.23	58232	BEST BUY STORES LP	SHIPPING
4610	4058523	2	12.63	58232	BEST BUY STORES LP	SHIPPING
1990	4061233	99	18.75	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 174693			1,638.19			
Check Number 174694						
1990	577	1	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	RED RIBBON WEEK ASSEMBLY - FHMS SEE INVOICE # 577
1990	577	2	125.00	65072	BLACK CREEK K-9 SERVICES, LLC	RED RIBBON WEEK SCHOOL ASSEMBLY - LES
1990	577	3	125.00	65072	BLACK CREEK K-9 SERVICES, LLC	RED RIBBON WEEK SCHOOL ASSEMBLY -FES
1990	577	4	125.00	65072	BLACK CREEK K-9 SERVICES, LLC	RED RIBBON WEEK SCHOOL ASSEMBLY - LC/ ND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	577	5	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	RED RIBBON WEEK SCHOOL ASSEMBLY - WSES
1990	577	6	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	RED RIBBON WEEK SCHOOL ASSEMBLY - IES
Total for check number 174694			1,125.00			
Check Number 174695						
1990	IN694413	1	56,477.40	67717	CARASOFT TECHNOLOGY CORPORATION	EAM-FACILITIES SW
Total for check number 174695			56,477.40			
Check Number 174696						
1990	CS-316870	1	525.00	55717	K2SHARE LLC	OSHA 10-HOUR GENERAL INDUSTRY
Total for check number 174696			525.00			
Check Number 174697						
1990	VMQ9996	0	-96.65	59202	CDW GOVERNMENT LLC	PO# 20005329
1990	VFT0347	0	-84.33	59202	CDW GOVERNMENT LLC	PO#20001580
1990	VKK7329	0	-24.11	59202	CDW GOVERNMENT LLC	PO#20004654
1990	VNR4566	1	54.72	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1990	VNG0796	1	22.04	59202	CDW GOVERNMENT LLC	4223289 StarTech com Mini DisplayPort to HDMI Adapter Cable 3 m 10 ft 4K 30Hz
1990	VMT3166	1	87.20	59202	CDW GOVERNMENT LLC	5243025 CTA Dual Security Kiosk Stand with Locking Case stand
1990	VMC0627	1	113.71	59202	CDW GOVERNMENT LLC	4934500 Crucial MX500 solid state drive 1 TB SATA 6Gb s
2240	VNR2664	1	218.80	59202	CDW GOVERNMENT LLC	#4547319 - HEADSET 3.5MM
4610	VMJ2533	1	549.16	59202	CDW GOVERNMENT LLC	1044525 Draper Luma NTSC Format Fiberglass Matt White projection screen 100 1
Total for check number 174697			840.54			
Check Number 174698						
1990	9119	1	60.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUB FOR EDUCATORS (FED) AND ADMIN PARAS (LOCAL) TO BE DELIVERED 4 TIMES DURING THE 2019-20 YEAR. DATES TBD. FUNCTION 21-ADMIN.
2240	9119	1	70.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUB FOR EDUCATORS (FED) AND ADMIN PARAS (LOCAL) TO BE DELIVERED 4 TIMES DURING THE 2019-20 YEAR. DATES TBD. FUNCTION 21-ADMIN.
2240	9119	2	50.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 13
2240	9119	3	820.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 11

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	9119	4	590.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 31
2240	9119	5	10.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 61
Total for check number 174698			1,600.00			
Check Number 174699						
4610	HMS 7/22/19	1	50.00	67824	CARLITO CHAVEZ	MASTER CLASS ON 7/22/19
4610	HMS JUL/AUG	1	200.00	67824	CARLITO CHAVEZ	10-HOUR CLINIC ON 7/31/19
4610	HMS JUL/AUG	2	200.00	67824	CARLITO CHAVEZ	10-HOUR CLINIC ON 8/1/19
Total for check number 174699			450.00			
Check Number 174700						
4610	TSMS 11/5/19	1	100.00	68443	LAURA CHICARELLO	CONTRACTED SERVICES 10/10/2019 - 11/5/2019
Total for check number 174700			100.00			
Check Number 174701						
1990	3528474	1	104.80	64896	ELIZABETH FRITZ	21 PKGD MEAL, CFA SAND, CHIPS, 1 COOKIE
Total for check number 174701			104.80			
Check Number 174702						
1990	MLG OCT 2019	0	137.29	60147	LEIGH F COOK	MLG OCT 1-31
Total for check number 174702			137.29			
Check Number 174703						
8650	2872	1	420.00	48378	CR SOLUTIONS, LLC	COMFORT COLORS TSHIRTS FOR COF OFFICERS 20M,4L,1XL
8650	2872	2	15.00	48378	CR SOLUTIONS, LLC	FILM CHARGE - LEFT CHEST SCREEN
Total for check number 174703			435.00			
Check Number 174704						
1990	EDMOND SCHL	0	72.00	70348	KELLY JANE DAVIS	TRV EDMOND OCT 8-9
Total for check number 174704			72.00			
Check Number 174705						
1990	MLG SEP 2019	0	11.60	72833	AMANDA EBNER	MLG SEPT 9-19
1990	MLG OCT 2019	0	29.87	72833	AMANDA EBNER	MLG OCT 2019
Total for check number 174705			41.47			
Check Number 174706						
1990	COLUMBIA UNV	0	233.16	51370	AMY JO ERB	TRV NEW YORK 10/15-18
Total for check number 174706			233.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174707						
4610	9337869813	1	1,263.60	00001173	W.W. GRAINGER, INC.	39C431 TK34607442T Anti-Theft Wheel Lock Fits 0 to 13 In. wide Adjustable Includes 2 Keys Features Can be Keyed Alike for Special Orders 7 Pin Integrated Lock
1990	9313548266	2	420.56	00001173	W.W. GRAINGER, INC.	5W680 TK33718692T Lower Shelf Width 72 In. Depth 15 In. Height 2 In. Material Steel Load Capacity 150 lb. For Use With 72 In. W Bench Industrial Gray Finish Powder Coated Assembly Assembled Includes Hardware
Total for check number 174707			1,684.16			
Check Number 174708						
8670	N38617	1	51.00	66895	GRAPHICS STORE, LLC	ITEM # GS3001 3001 CV BELLA+ CANVAS JERSEY SHORT SLEEVE TEE HEATHER MAROON
8670	N38617	2	4.21	66895	GRAPHICS STORE, LLC	SALES TAX
Total for check number 174708			55.21			
Check Number 174709						
1990	165665-1	1	432.00	71917	WESTERN-BRW PAPER CO., INC.	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT. - TO INCLUDE CONCRETE MATERIALS TO REPAIR HOLES IN CONCRETE
Total for check number 174709			432.00			
Check Number 174710						
1990	3970984	1	259.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ROPE, TOOLS, NAILS, SCREWS, TAPE, GLUE, PVC PIPE, FITTINGS.
1990	5200431	1	-29.07	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ROPE, TOOLS, NAILS, SCREWS, TAPE, GLUE, PVC PIPE, FITTINGS.
1990	7970117	1	206.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ROPE, TOOLS, NAILS, SCREWS, TAPE, GLUE, PVC PIPE, FITTINGS.
1990	8972346	1	317.19	54055	HOME DEPOT CREDIT SERVICE	METAL SHELVES WILL BE USED BY STUDENTS IN THE KELLER LEARNING CENTER TO STORE CLASS SUPPLIES. IN THE 2019-2020 SCHOOL YEAR.
1990	1972146	1	31.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, ROPE, TOOLS, NAILS, SCREWS, TAPE, GLUE, PVC PIPE, FITTINGS.
Total for check number 174710			786.07			
Check Number 174711						
1990	0972204	1	193.03	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174711			193.03			
Check Number 174712						
1990	015225050125	1	41.94	55995	DELI MANAGEMENT INC	TURKEY LUNCH BOX
1990	015225050125	2	27.96	55995	DELI MANAGEMENT INC	HAM LUNCH BOX
1990	015225050125	3	10.00	55995	DELI MANAGEMENT INC	VEGGIE LUNCH BOX
1990	015225050125	4	6.99	55995	DELI MANAGEMENT INC	CHICKEN SALAD LUNCH BOX
Total for check number 174712			86.89			
Check Number 174713						
1990	29634	1	325.50	72533	KAEDEN CORPORATION	978-1-61181-899-4 (22 BOOKS OF TCRWP COLLECTION GRADES K-2 (TEACHERS COLLEGE READING AND WRITING PROJECT)
Total for check number 174713			325.50			
Check Number 174714						
8650	8069	1	960.00	60194	KELLER TROPHY AND AWARDS, LTD	5000 GILDAN HEAVY COTTON T SHIRT CARDINAL
8650	8067	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-G MEDALS
4610	7758	1	33.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHIES
4610	7549	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	CARDINAL COLORED COTTON T SHIRT WITH 2 COLOR SCREEN PRINT FOR CHS STUDENT MANAGERS ONLY
4610	8150	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHIES ARE FOR STUDENTS WHO PARTICIPATE IN LIBERTY'S SPELLING BEE. THERE WILL BE A 1ST AND 2ND PLACE TROPHY.
4610	7607	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SCRIPPS SPELLING BEE TROPHIES
4610	7496	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - DRYBLEND 50 COTTON/50 POLY T-SHIRT - DARK HEATHER
4610	7715	1	170.00	60194	KELLER TROPHY AND AWARDS, LTD	17 T-SHIRTS 2SMALL, 4 MEDIUM, 3 LARGE, 4 XL, 4XXL
4610	8315	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 1ST PLACE TROPHY SPELLING BEE
1990	7525	1	64.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 10 1/2" X 13" PLAQUE WITH 8 X 10 PHOTO INSERT AND NAME PLATE
1990	7560	1	38.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
4610	8150	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHIES ARE FOR STUDENTS WHO PARTICIPATE IN LIBERTY'S SPELLING BEE. THERE WILL BE A 1ST PLACE AND 2ND PLACE TROPHY.
4610	7607	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SCRIPPS SPELLING BEE TROPHIES
4610	8315	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 2ND PLACE TROPHY SPELLING BEE
4610	7758	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7560	2	12.28	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE: LESS THAN 100 CHARGE
1990	7560	3	12.60	60194	KELLER TROPHY AND AWARDS, LTD	COPY CHANGE (10TH - 20TH)
1990	7560	4	140.00	60194	KELLER TROPHY AND AWARDS, LTD	CROSS COUNTRY MEDALS: 4G, 4S, 32B
Total for check number 174714			1,843.38			
Check Number 174715						
4880	STORY SEP 19	0	241.41	54723	KIMBERLY ANN BLANN	TRV NASHVILLE 9/18-22
Total for check number 174715			241.41			
Check Number 174716						
4610	28714	1	1,650.00	62864	KIMS KLOSET, LLC	ORCHESTRA T-SHIRTS
Total for check number 174716			1,650.00			
Check Number 174717						
8650	902739	1	156.14	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS FOR SCENERY AND PROPS FOR KMS MUSICAL "FROZEN", TO BE PERFORMED AT KMS CAFETORIUM 11-14/16-2019.
Total for check number 174717			156.14			
Check Number 174718						
1990	MLG SEP 2019	0	19.26	63966	MELANIE C MAINE	MLG SEPT 20
Total for check number 174718			19.26			
Check Number 174719						
4610	KHS 1/2/20	0	100.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	KHS SOCCER 1/2/20
1990	KHS 1/2/20	0	300.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	KHS SOCCER 1/2/20
Total for check number 174719			400.00			
Check Number 174720						
1990	600966-0	1	51.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM 686ALOPRYT TABS POSTIT,ALTERNATING AST
1990	600966-0	2	111.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM17201CABPK STRIP PICTURE HANGING 50 WH
Total for check number 174720			163.26			
Check Number 174721						
1990	554777	1	14.52	68767	NASCO EDUCATION LLC	9733119 PAPER COPY 8.5X11 WHT REAM
1990	554777	3	21.28	68767	NASCO EDUCATION LLC	9709620 PENCILS CRAY MULTICUL ST8
1990	554777	4	25.20	68767	NASCO EDUCATION LLC	9726841 MARKER SHARPIE FINE BLACK
1990	554777	99	11.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 174721			72.95			
Check Number 174722						
4610	CTIS 4/29/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT CTIS BAND DEP 4/29

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174722			50.00			
Check Number 174723						
1990	C072141166	1	137.28	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
1990	C072141165	1	137.12	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
Total for check number 174723			274.40			
Check Number 174724						
4610	2321449	0	255.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FT HES 4TH 11/14/19
Total for check number 174724			255.00			
Check Number 174725						
1990	35780	1	15.60	72161	POPSMART TECHNOLOGIES, LLC	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
Total for check number 174725			15.60			
Check Number 174726						
1990	87638	1	425.00	00010727	PROCOMPUTING CORPORATION	ARAC2PENSET ACTIVARENA SPARE PEN SET. CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD - SET COMPRISES 1 TEACHER & 1 STU
Total for check number 174726			425.00			
Check Number 174727						
4610	KMS 10/28/19	1	120.00	71038	KAYLA CAMILLE RANDALL	CONTRACT SERVICES FOR COLORGUARD CLINICIAN AND CONSULTANT. WILL BE PAID \$20.00 PER HOUR WITH A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD OF 10-16-19/6-1-2020.
Total for check number 174727			120.00			
Check Number 174728						
4610	005221	1	474.74	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCH ITEMS TO SELL IN SCHOOL STORE
1990	005639	1	59.92	69230	SAM'S EAST, INC.	STADIUM PRESS BOX ITEMS AS NEEDED FOR VARSITY FOOTBALL SEASON SUCH AS, BUT NOT LIMITED TO: PAPER PRODUCTS AND CLEANING SUPPLIES
Total for check number 174728			534.66			
Check Number 174729						
1990	KHS OCT 2019	1	1,500.00	64736	DAVID SCHUBERT	KELLER STRINGS ACADEMY CLASSES
Total for check number 174729			1,500.00			
Check Number 174730						
4610	TSMS 11/5/19	1	100.00	72608	SARAH SEAGRAVES	CONTRACTED SERVICES 10/10/2019 - 11/5/2019
Total for check number 174730			100.00			
Check Number 174731						
4610	TSMS 11/5/19	1	100.00	69816	CHRISTOPHER MCRAE SHARPE	CONTRACTED SERVICES 10/10/2019 - 11/5/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174731			100.00			
Check Number 174732						
4800	000028	1	375.00	72438	SWEET JADES LLC	SMALLCAKES WITH KELLER SHAKE LOGO
Total for check number 174732			375.00			
Check Number 174733						
4610	271643	1	242.75	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN, TO BE SOLD IN KCAL SCHOOL STORE
4610	271634	1	381.20	48808	SODEXO, INC. & AFFILIATES	RICO'S ALL IN ONE POPCORN
1990	271631	1	101.48	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$500 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR, GRAINS, CUTLERY AND PAPER GOODS.
1990	271632	1	307.64	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$500 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR, GRAINS, CUTLERY AND PAPER GOODS.
Total for check number 174733			1,033.07			
Check Number 174734						
1990	44923	1	64.80	63771	SPIRIT MONKEY, LLC	ITEM # M41 GRADUATION STUFFED MONKEY QTY 12 \$6.00 EA
4610	44504	1	300.00	63771	SPIRIT MONKEY, LLC	COWBOY K CODE SPIRIT STICKS CUSTOM EMBROIDERED (500)
1990	44923	2	64.80	63771	SPIRIT MONKEY, LLC	ITEM # M44 FARMER STUFFED MONKEY WITH CLIP QTY 12 \$6.00 EA
4610	44504	2	300.00	63771	SPIRIT MONKEY, LLC	SHERIFF'S REPORT CUSTOM EMBROIDERED SPIRIT STICKS (500)
1990	44923	3	64.80	63771	SPIRIT MONKEY, LLC	ITEM #M45 PIG MONKEY STUFFED WITH CLIP QTY 12 \$6.00 EA
1990	44923	4	64.80	63771	SPIRIT MONKEY, LLC	ITEM #M46 DINOSAUR MONKEY STUFFED MONKEY WITH CLIP QTY 12 \$6.00 EA
1990	44923	5	64.80	63771	SPIRIT MONKEY, LLC	ITEM # M52 PARROT MONKEY STUFFED MONKEY WITH CLIP QTY 12 \$6.00 EA
1990	44923	6	64.80	63771	SPIRIT MONKEY, LLC	ITEM #M54 PANDA MONKEY STUFFED MONKEY WITH CLIP QTY 12 \$6.00 EA
1990	44923	7	64.80	63771	SPIRIT MONKEY, LLC	ITEM # M55 BUMBLE BEE MONKEY STUFFED MONKEY WITH CLIP QTY 12 \$6.00 EA
1990	44923	8	64.80	63771	SPIRIT MONKEY, LLC	ITEM # M56 LION MONKEY STUFFED MONKEY WITH CLIP QTY 12 \$6.00 EA
1990	44923	9	64.80	63771	SPIRIT MONKEY, LLC	ITEM # M57 ELEPHANT MONKEY STUFFED MONKEY WITH CLIP QTY 12 \$6.00EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174734			1,183.20			
Check Number 174735						
8650	FRH 11/14/19	0	100.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	FRHS TASC GRAPEVINE
Total for check number 174735			100.00			
Check Number 174736						
8650	TCHS11/14/19	0	80.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS STUCO 11/14/19
Total for check number 174736			80.00			
Check Number 174737						
4610	MBL-2236015	1	293.97	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
4610	MBL-2236044	1	94.51	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
Total for check number 174737			388.48			
Check Number 174738						
1990	SDOKKEN12/19	1	495.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE, ALYSON LAUREL, STIINA DOKKEN FOR THE 2019 TAGT CONFERENCE, DECEMBER 4-6, 2019, SAN ANTONIO TEXAS
1990	8938	1	495.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE, ALYSON LAUREL, STIINA DOKKEN FOR THE 2019 TAGT CONFERENCE, DECEMBER 4-6, 2019, SAN ANTONIO TEXAS
1990	ALAUREL12/19	1	495.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE, ALYSON LAUREL, STIINA DOKKEN FOR THE 2019 TAGT CONFERENCE, DECEMBER 4-6, 2019, SAN ANTONIO TEXAS
1990	SDOKKEN12/19	2	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR ALYSON LAUREL AND STIINE DOKKEN FOR TAGT MEMBERSHIP, 10-31-2019 THRU 10-31-2020
1990	9232	2	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR ALYSON LAUREL AND STIINE DOKKEN FOR TAGT MEMBERSHIP, 10-31-2019 THRU 10-31-2020
Total for check number 174738			1,625.00			
Check Number 174739						
1990	128231	1	150.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2020 MIDWINTER CONFERENCE
Total for check number 174739			150.00			
Check Number 174740						
1990	JACKSON 2/5	0	205.00	51803	TEXAS ASSOCIATION OF ALTERNATIVE	TISHARA JACKSON2/5/20
Total for check number 174740			205.00			
Check Number 174741						
2400	70915816-00	1	207.65	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	70918883-00	1	45.51	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 174741			253.16			
Check Number 174742						
4610	TSMS 2/28/20	0	350.00	59645	CHS VOICES OF CENTRAL	TSMS CHOIR 2/28/20
Total for check number 174742			350.00			
Check Number 174743						
4610	KMS 9/9/19	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CONSULTANT/CLINICIAN FOR KMS BAND.
Total for check number 174743			225.00			
Check Number V173545						
4610	906692611	1	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER COATED 5 LB PLATES
4610	906692611	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER COATED 10 LB PLATES
4610	906692611	3	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER COATED 25 LB PLATES
4610	906692611	4	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER COATED 35 LB PLATES
4610	906692611	5	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER COATED 45 LB PLATES
4610	906692611	6	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLYMPIC STYLE BAR
4610	906692611	7	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 5 LB
4610	906692611	8	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 10 LB
4610	906692611	9	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 15 LB
4610	906692611	10	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 20 LB
4610	906692611	11	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 25 LB
4610	906692611	12	249.94	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V173545			3,499.94			
Check Number V173546						
1990	50866222	1	336.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 PCR FORENSIC SIMULAT-8 STATION
Total for check number V173546			336.30			
Check Number V173547						
1990	1-GS427758	1	271.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	1-428216	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	1-428162	1	319.80	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES AND TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173547			680.75			
Check Number V173548						
1990	IUS0150741	2	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR JENNIFER GUESS FROM 11/17/19 TO 11/17/20.
Total for check number V173548			150.00			
Check Number V173549						
4610	663351	1	879.75	00016051	G & G INVESTMENTS, INC.	CHOIR TSHIRT
Total for check number V173549			879.75			
Check Number V173550						
1990	9661374	1	568.10	00001477	THE PROPHET CORPORATION	51-137 PORTABLE NET SYSTEM
1990	9660811	1	593.40	00001477	THE PROPHET CORPORATION	60-069 SPALDING TF-1000 CLASSIC ZK - COMPOSITE BASKETBALL, SIZE 7
1990	9660810	1	71.90	00001477	THE PROPHET CORPORATION	65-088 KEYCLEAN PRO-REPLACEMENT PAD
1990	9660811	2	98.90	00001477	THE PROPHET CORPORATION	65-229 SLIP-NOTT TRACTION MAT - REPLACEMENT SHEETS, PACK OF 60
1990	9660810	2	143.80	00001477	THE PROPHET CORPORATION	65-228 COURTCLEAN REPLACEMENT TOWEL - 6'L TOWEL
1990	9660811	3	68.20	00001477	THE PROPHET CORPORATION	21-823 GOPHER DRY ERASE SPORTS CLIPBOARDS - BASKETBALL
1990	9660811	4	98.90	00001477	THE PROPHET CORPORATION	82-067 GOPHER SQUEEZE WATER BOTTLE - SET OF 12
Total for check number V173550			1,643.20			
Check Number V173551						
4100	7147640	1	956.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325089584 UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING, GRADE 5 WITH TRADE BOOK PACK
4100	7147640	99	95.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V173551			1,051.60			
Check Number V173552						
4610	INV00769022	1	100.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SILVER ADDITIONAL GIRLS VARSITY
4610	INV00769022	2	700.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL ASSIST - BASKETBALL - UNLIMITED GAME - GIRLS VARSITY
Total for check number V173552			800.00			
Check Number V173553						
1990	18962	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE WITH MAGNETIC BACK SAVANNA PROFFITT OFFICE AIDE CAPROCK ELEMENTARY
1990	18963	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, DENISE POWELL-STEVENS, ESL SPECIALIST
1990	18963	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, KAREN DAVIS, COUNSELOR
1990	18963	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, NANC'JO LOPEZ, ASSISTANT PRINCIPAL
1990	18963	4	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, JASMINE JONES, INSTRUCTIONAL AIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18963	5	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, MEGHAN KEEHN, INSTRUCTIONAL AIDE
1990	18963	6	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, SAMANTHA STEWART, TEACHER
1990	18963	7	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE, HANNAH REED, TEACHER
1990	18963	8	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, ADRIANA REY, INSTRUCTIONAL AIDE
1990	18963	9	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE, FONIA WILLIAMS, INSTRUCTIONAL AIDE
1990	18963	10	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, MARGIE GALE, INSTRUCTIONAL AIDE
1990	18963	11	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, ASHLEY JAYNE, TEACHER
1990	18963	12	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, LILIANA NAVA, INSTRUCTIONAL AIDE
1990	18963	13	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, CAROLINE LEGERE, LIBRARIAN
1990	18963	14	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, SARA BRADSHAW, TEACHER
1990	18963	15	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, THERESA JOHNSON, INSTRUCTIONAL AIDE
1990	18963	16	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, ANA BAUTE, TEACHER
1990	18963	17	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, JUSTIN JERNIGAN, TEACHER
1990	18963	18	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, KAYLA RABALAIS, INSTRUCTIONAL AIDE
1990	18963	19	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, NATALIA HEPWORTH, INSTRUCTIONAL AIDE
1990	18963	20	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, LORA LITTLETON, INSTRUCTIONAL AIDE
1990	18963	21	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, CARDINAL DAVIS, INSTRUCTIONAL AIDE
1990	18963	22	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, ERIN MACKENZIE, INSTRUCTIONAL AIDE
1990	18963	23	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, AMELIA SAUCEDO, INSTRUCTIONAL AIDE
Total for check number V173553			137.00			
Check Number V173554						
2110	202278	1	160.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR SANDRA PENA TO ATTEND THE 2019 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, DECEMBER 12-14, 2019, SAN MARCOS, TEXAS
2060	202287	2	185.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR MISTY GANN TO ATTEND THE 2019 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, DECEMBER 12-14, 2019, SAN MARCOS TEXAS
Total for check number V173554			345.00			
Check Number V173555						
1990	4926524	0	777.00	00003410	BUREAU OF EDUCATION AND RESEARCH	FRHS SPED 11/12/19
Total for check number V173555			777.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173556						
4610	305054	1	37.50	49379	KELVIN LP	ITEM #851949: MOTOR 1.5-3V 2 MM SHF 10571RPM FA130-2560-38X RED/BLK LEADS
4610	305054	99	10.00	49379	KELVIN LP	ESTIMATED SHIPPING/HANDLING
Total for check number V173556			47.50			
Check Number V173557						
4610	2785961019	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD30X - CALMING COLORS SOFT SEATS - SET OF 5 COLORS
1990	2250161019	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT951 - SHAPES INSTANT LEARNING CENTER
1990	2312201019	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC127 UNLOCK IT NUMBER MATCH
2240	2951661019	1	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	PP182 - LIGHT UP TIMER
2240	2718901019	1	189.95	00002233	LAKESHORE EQUIPMENT COMPANY	#EA165 - TIME TIMER JUMBO
1990	2312201019	2	51.78	00002233	LAKESHORE EQUIPMENT COMPANY	DS737 DEALING W FEELINGS BK SERIES
1990	2250161019	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT282 - MAKING TEN INSTANT LEARNING CENTER
2240	2951661019	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#GG735 - LETS GET MOVING ACTIVITY MATS
2240	2718901019	2	569.80	00002233	LAKESHORE EQUIPMENT COMPANY	#EA166 - MINI TIME TIMER
1990	2250161019	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT284 - MEASUREMENT INSTANT LEARNING CENTER
1990	2312201019	3	80.75	00002233	LAKESHORE EQUIPMENT COMPANY	GG365X / TOUCH-RD PHNICS WRD MATCH-ST; WHICH CONSISTS OF:3A GG367 TOUCH-RD PHNCS-BLNDSDGRPHS 3B GG368 TOUCH-RD PHNCS VOWEL SOUNDS 3C GG369 TOUCH-READ PHONICS CVC WORDS
2240	2951661019	3	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	#LC176 - GIANT MAGNETIC LETTERS UPPERCASE
2240	2718901019	3	332.40	00002233	LAKESHORE EQUIPMENT COMPANY	#EA163 - TIME TIMERS
1990	2312201019	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD372 NUTS ABOUT MATH-COUNTING
2240	2951661019	4	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	#LC177 - GIANT MAGNETIC LETTERS LOWER CASE
1990	2312201019	5	31.34	00002233	LAKESHORE EQUIPMENT COMPANY	GG471 TOUCH-READ SENTNCE-CVC WORDS
1990	2312201019	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	GG809 STACK AND BUILD SIMPLE WORDS
1990	2312201019	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD759 MAG LANG LRN RODS-CAT SORTING
1990	2312201019	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE621 SOCIAL-EMOTIONAL PHOTO LIBRARY
Total for check number V173557			1,692.87			
Check Number V173558						
1990	2166506	1	6,504.26	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTION FOR READING A-Z BEGINNING 9/30/2019 ENDING 9/30/20 / 87 CLASSROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2166506	2	8,088.39	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTION FOR RAZ KIDS BEGINNING 9/30/2019 ENDING 9/30/20 / 87 CLASSROOMS
1990	2166506	3	2,365.00	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTION FOR ELL EDITION BEGINNING 9/30/2019 ENDING 9/30/20 / 30 CLASSROOMS
1990	2166506	4	3,135.00	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTION FOR ELL EDITION EXPANDED BEGINNING 9/30/2019 ENDING 9/30/20 / 57 CLASSROOMS
1990	2166506	5	2,518.60	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTION FOR SCIENCE A-Z BEGINNING 9/30/2019 ENDING 9/30/20 / 28 CLASSROOMS
1990	2166506	6	5,650.65	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTION FOR VOCABULARY A-Z BEGINNING 9/30/2019 ENDING 9/30/20 / 87 CLASSROOMS
Total for check number V173558			28,261.90			
Check Number V173559						
1990	IN91988025	1	60.41	59879	PERFORMANCE HEALTH SUPPLY, INC.	POLY ICE BAGS
Total for check number V173559			60.41			
Check Number V173560						
4610	496145	1	69.61	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000 FOR SHEET MUSIC FOR BAND CLASS
4610	496617	1	183.12	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000 FOR SHEET MUSIC FOR BAND CLASS
4610	497848	1	368.82	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000 FOR SHEET MUSIC FOR BAND CLASS
4610	495862	1	246.57	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000 FOR SHEET MUSIC FOR BAND CLASS
Total for check number V173560			868.12			
Check Number V173561						
4610	1838023-01	1	14.44	00002011	HERTZBERG - NEW METHOD, INC.	ACROSS THE DARK WATER 141065
4610	1838023-01	2	15.29	00002011	HERTZBERG - NEW METHOD, INC.	ANYA'S GHOST 5232875
4610	1838023-01	3	18.95	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE EXTRAVAGONZO #1 189409
4610	1838023-01	4	18.95	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE EXTRAVOGONZO #2 189410
4610	1838023-01	5	18.95	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE EXTRAVOGONZO #3 189411
4610	1838023-01	6	21.09	00002011	HERTZBERG - NEW METHOD, INC.	BEAST 194530
4610	1838023-00	7	12.65	00002011	HERTZBERG - NEW METHOD, INC.	BUCK FEVER 59601
4610	1838023-01	8	21.41	00002011	HERTZBERG - NEW METHOD, INC.	CHEERLEADING COMPETITIONS 189585
4610	1838023-01	9	19.95	00002011	HERTZBERG - NEW METHOD, INC.	COMPETITIVE CHEERLEADING 116602
4610	1838023-01	10	21.49	00002011	HERTZBERG - NEW METHOD, INC.	CONTORTION, GERMAN WHEELS 144088
4610	1838023-00	11	15.04	00002011	HERTZBERG - NEW METHOD, INC.	CRAFTING ALLIANCES 139138

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1838023-00	12	15.04	00002011	HERTZBERG - NEW METHOD, INC.	DIARY OF AN 8-BIT WARRIOR 129725
4610	1838023-00	13	21.94	00002011	HERTZBERG - NEW METHOD, INC.	ESCAPE TO THE MESA 173280
4610	1838023-00	14	19.44	00002011	HERTZBERG - NEW METHOD, INC.	FALLEN EMPIRES 182861
4610	1838023-00	15	17.69	00002011	HERTZBERG - NEW METHOD, INC.	FANGS FOR EVERYTHING 182844
4610	1838023-00	16	15.19	00002011	HERTZBERG - NEW METHOD, INC.	FORGING DESTINY 181765
4610	1838023-01	17	23.95	00002011	HERTZBERG - NEW METHOD, INC.	FRESHWATER SHARKS 169840
4610	1838023-00	18	15.19	00002011	HERTZBERG - NEW METHOD, INC.	FROM SEEDS TO SWORDS 139139
4610	1838023-00	19	31.78	00002011	HERTZBERG - NEW METHOD, INC.	GONE 27010
4610	1838023-00	20	13.34	00002011	HERTZBERG - NEW METHOD, INC.	GUARDIANS OF THE TAIGA 173281
4610	1838023-00	21	15.89	00002011	HERTZBERG - NEW METHOD, INC.	HUNGER A GONE NOVEL 80937
4610	1838023-00	22	13.35	00002011	HERTZBERG - NEW METHOD, INC.	JEREMY FINK AND THE MEANING 31401
4610	1838023-00	23	12.49	00002011	HERTZBERG - NEW METHOD, INC.	LANDFALL 141143
4610	1838023-01	24	19.54	00002011	HERTZBERG - NEW METHOD, INC.	MIGHTY JACK AND ZITA THE SPACEGIRL 193467
4610	1838023-00	25	15.19	00002011	HERTZBERG - NEW METHOD, INC.	PATH OF THE DIAMOND 149599
4610	1838023-00	26	17.84	00002011	HERTZBERG - NEW METHOD, INC.	PEPPA PIG AND THE LIBRARY VISIT 148837
4610	1838023-01	28	20.49	00002011	HERTZBERG - NEW METHOD, INC.	PRO FOOTBALL'S CHAMPIONSHIP 152460
4610	1838023-00	29	15.04	00002011	HERTZBERG - NEW METHOD, INC.	QUEST MODE 159577
4610	1838023-01	30	15.29	00002011	HERTZBERG - NEW METHOD, INC.	RAGGEDY ANN 100TH ANNIVERSARY 109217
4610	1838023-00	31	17.74	00002011	HERTZBERG - NEW METHOD, INC.	RETURN OF ZITA THE SPACEGIRL 83507
4610	1838023-00	32	20.29	00002011	HERTZBERG - NEW METHOD, INC.	SAINTS 78197
4610	1838023-00	33	12.49	00002011	HERTZBERG - NEW METHOD, INC.	SEAQUEL 149425
4610	1838023-01	34	7.64	00002011	HERTZBERG - NEW METHOD, INC.	SPELLS AND SLEEPING BAGS 3896341
4610	1838023-00	35	24.98	00002011	HERTZBERG - NEW METHOD, INC.	STARFIRE 141144
4610	1838023-00	36	12.49	00002011	HERTZBERG - NEW METHOD, INC.	STORMBOUND 141142
4610	1838023-00	37	19.44	00002011	HERTZBERG - NEW METHOD, INC.	TARGET PRACTICE 98771
4610	1838023-00	38	18.69	00002011	HERTZBERG - NEW METHOD, INC.	THEN EVERYTHING WENT WRONG 179093
4610	1838023-00	39	19.44	00002011	HERTZBERG - NEW METHOD, INC.	THIEF AND THE SWORD 111948

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1838023-01	40	14.44	00002011	HERTZBERG - NEW METHOD, INC.	THROUGH THE UNTAMED SKY 173262
4610	1838023-00	41	15.79	00002011	HERTZBERG - NEW METHOD, INC.	WE'RE GOING FRESHWATER FISHING 132602
4610	1838023-00	42	12.49	00002011	HERTZBERG - NEW METHOD, INC.	WINDBORN 147226
4610	1838023-00	43	3.08	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4610	1838023-01	43	10.26	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V173561			726.15			
Check Number V173562						
1990	06428895	1	178.50	00013767	POSITIVE PROMOTIONS, INC	CINCH UP BACK PACKS - NON WOVEN
1990	06428895	2	55.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE FOR NON WOVEN CINCH UP BACK PACKS
1990	06428895	3	20.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number V173562			254.45			
Check Number V173563						
1990	97143	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM 24X100
1990	97143	2	27.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V173563			427.79			
Check Number V173564						
1990	7136852	1	9.99	00015484	REALLY GOOD STUFF LLC	702295 HOOK AND HOLD 4 PK
1990	7136852	2	22.99	00015484	REALLY GOOD STUFF LLC	163562 CARPET MARKIT SHAPES
1990	7136852	3	3.19	00015484	REALLY GOOD STUFF LLC	161697 BIRTHDAY CAKE SCENTED PENCILS
1990	7136852	4	7.86	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V173564			44.03			
Check Number V173565						
1990	CLARK 19/20	0	46.41	00015394	TAHPERD	SARAH CLARK MBRSHP
1990	CLARK 19/20	0	23.59	00015394	TAHPERD	11/1/19-10/31/20
1990	HUGHES 19/20	0	46.41	00015394	TAHPERD	ROBERT HUGHES MBRSHP
1990	HUGHES 19/20	0	23.59	00015394	TAHPERD	11/1/19-10/31/20
Total for check number V173565			140.00			
Check Number V173566						
1990	WATSON19/20	0	89.51	00007632	TASBO	FAY WATSON MBRSHP
1990	WATSON19/20	0	45.49	00007632	TASBO	11/1/19-10/31/20
1990	HOCH11-19/20	0	89.51	00007632	TASBO	LINDA HOCH MBRSHP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	HOCH11-19/20	0	45.49	00007632	TASBO	11/1/19-10/31/20
Total for check number V173566			270.00			
Check Number V173567						
1990	200009691	1	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FEE FOR WSES PRINCIPAL, CINDY DANIEL, TO ATTEND A PD CONFERENCE CALLED DOCUMENTATION WORKSHOP-KELLER ISD IN KELLER, TEXAS ON OCTOBER 15TH, 2019.
Total for check number V173567			260.00			
Check Number V173568						
1990	826250	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR CAROLINE FORD TO ATTEND TCEA IN AUSTIN, TEXAS 2/3/20 - 2/5/20
Total for check number V173568			339.00			
Check Number WT021108						
8630	T-2	0	-300.00	55384	PENSERV PLAN SERVICES, INC	MTHLY: O17 ADJUSTMENT
8630	T-2	0	158.00	55384	PENSERV PLAN SERVICES, INC	BW: R15
8630	T-2	0	1,849.23	55384	PENSERV PLAN SERVICES, INC	BW: J84
8630	T-2	0	627.55	55384	PENSERV PLAN SERVICES, INC	BW: C27
Total for check number WT021108			2,334.78			
Check Number WT031108						
8630	T-3	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J84
8630	T-3	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: C27
8630	T-3	0	316.80	49283	THE CHARLES SCHWAB TRUST CO	BW: R15
Total for check number WT031108			616.80			
Check Date 11/11/2019						
Check Number 174744						
2400	730094	0	23.40	73022	SHAWNA BARNES	DEPOSIT10/7/19 BARNES
Total for check number 174744			23.40			
Check Number 174745						
4610	424947	0	94.00	73009	RICHARD BERRY	DEPOSIT 10/18/19 BERR
Total for check number 174745			94.00			
Check Number 174746						
4610	TMS101019	0	2,107.20	64320	JACKIE LEE HAYSLIP	TMS CHOIR FUNDRAISER
Total for check number 174746			2,107.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174747						
6700	87189	1	3,075.00	72839	CASTSTONE SOLUTIONS COMPANY	SVE - CREATE SPACE WHERE THE KILN WILL BE PLACED/STORED TO PREVENT SAFETY ISSUES. PER CASTSTONE QUOTE - TEXTURE WALLS, PAINT, ETC
6700	87188	1	3,975.00	72839	CASTSTONE SOLUTIONS COMPANY	SGES- CREATE SPACE FOR KILN IN ART ROOM. PER CASTSTONE QUOTE - TEXTURE WALLS, PAINT, LOCKSET, ETC...
6700	87187	1	4,775.00	72839	CASTSTONE SOLUTIONS COMPANY	PGE - CREATE SPACE WHERE KILN WILL BE PLACED/STORED. PER CASTSTONE QUOTE # 8501 TEXTURE WALLS, PAINT, ETC
Total for check number 174747			11,825.00			
Check Number 174748						
1990	KHS1/9/20	0	250.00	53158	GCISD COLLEYVILLE-HERITAGE	KHS SOCCER 1/9-11/20
Total for check number 174748			250.00			
Check Number 174749						
6700	FW25600	1	34,053.85	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	NEW CONTROL WIRING TO ALL THE HVAC UNITS. NEW CONTROLLERS INSTALLED TO "TALK" TO THE BDLG AUTO SYSTEM THAT WILL ENABLE THE CAMPUS TO BE CONTROLLED REMOTELY AS ONE UNIFIED SYSTEM
Total for check number 174749			34,053.85			
Check Number 174750						
1990	1186-9937	0	420.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 11/1/19
Total for check number 174750			420.00			
Check Number 174751						
1990	AASPA OCT 19	0	307.37	66983	GREGORY D GASTON	TRV NEW ORLEANS10/8-1
Total for check number 174751			307.37			
Check Number 174752						
1980	730094	0	1,612.80	44456	KRISTA KLEIN	NAT DIVE SEPT 2019
Total for check number 174752			1,612.80			
Check Number 174753						
1990	PATCH WORK-1	1	5,098.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR SERVICES & REPAIRS - DISTRICT WIDE
1990	FRHSWALLTIL2	1	3,886.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR SERVICES & REPAIRS - DISTRICT WIDE
Total for check number 174753			8,984.00			
Check Number 174754						
8650	697825	0	3,175.00	64165	HOSA, INC.	KHSHOSA9/1/19-8/31/20
Total for check number 174754			3,175.00			
Check Number 174755						
1990	KHS110419	0	48.00	00003389	HURST-EULESS BEDFORD ISD	KHS VBALL 11/4/19
Total for check number 174755			48.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174756						
1990	100022	1	34,000.00	61552	JOHN D. SIMS	2 USED GILBARCO 300 DISPENSERS FURNISHED AND INSTALLED
Total for check number 174756			34,000.00			
Check Number 174757						
1990	KHS 111619	0	300.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	KHS ACADEM DECATHALON
Total for check number 174757			300.00			
Check Number 174758						
4610	7813	1	605.00	60194	KELLER TROPHY AND AWARDS, LTD	NEXT LEVEL BANANA CREAM T SHIRT W PRINT
Total for check number 174758			605.00			
Check Number 174759						
1990	421932	1	155.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR 6TH SCIENCE TO INCLUDE BUT NOT LIMITED TO VINEGAR, BAKING SODA, SUGAR, CONTAINERS, BAGGIES, ETC. NOT TO EXCEED \$250
1990	416090	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 50.00 TO INCLUDE BUT NOT LIMITED TO: GOLD FISH, CHIPS CANDY
8650	091816	1	33.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$45 TO KROGER TO PURCH SNACKS & SUPPLIES FOR ANIMATION SKILLS USA MEETING TO BE HELD AT KCAL ON SEPT 24, 2019 6PM
4610	320977	1	48.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO KROGER NOT TO EXCEED \$300
4610	325175	1	89.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00*** TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS DRINKS, FOOD, CONDIMENTS, UTENSILS
4610	116423	1	115.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SODAS, WATER, CHIPS, COOKIES, DELI CHICKEN, DELI SALAD, FRUIT & VEGETABLES. NOT TO EXCEED \$120.00
1990	REF000000	1	-0.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SUPPLIES INCLUDING BUT NOT LIMITED TO: FOOD &NON FOOD ITEMS SUCH AS BAKING, DAIRY ITEMS AND PAPER PRODUCTS.
1990	162510	1	31.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SUPPLIES INCLUDING BUT NOT LIMITED TO: FOOD &NON FOOD ITEMS SUCH AS BAKING, DAIRY ITEMS AND PAPER PRODUCTS.
1990	227078	1	48.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR LIFE SKILLS COOKING LABS NOT TO EXCEED \$250
1990	208412	1	20.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, FOOD, CONDIMENTS & PAPER PRODUCTS NOT TO EXCEED \$100
1990	284943	1	34.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75.00 FOR CAKE / PUNCH WILL PICK UP CAKE AT 12:30PM ON 9/27/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	305173	1	249.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO PURCHASE SNACKS FORE CENTRAL HIGH SCHOOL STUDENT MENTORS FOR EVENTS ON FRIDAYS 9/21/19, 9/27/19, 10/4/19, 10/18/19, 10/25/19, 10/26/19
1990	262073	1	45.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CAKE, DRINKS & PAPER GOODS NOT TO EXCEED \$250.00
1990	082335	1	159.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$160 PURCHASE SMALL ICING TUBES FOR CRISIS KITS IN CLASSROOMS
1990	001998	1	55.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CRACKERS, PEPPERMINTS, POWERADE, HEALTH MAINTENANCE ITEMS, ETC.
1990	153612	1	102.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF MEETING ON SEPTEMBER 26, 2020 FROM 3:30PM-4:45PM WITH DR. WESTFALL FOR 60 EMPLOYEES.
1990	130684	1	79.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
1990	102479	1	65.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LMTD TO FOOD, SPICES, SWEETNERS, PAPER GOODS, GRILLING ITEMS, KITCHEN CLEANERS
1990	140394	1	139.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LMTD TO FOOD, SPICES, SWEETNERS, PAPER GOODS, GRILLING ITEMS, KITCHEN CLEANERS
Total for check number 174759			1,524.82			
Check Number 174760						
1980	NATSEPT2019	0	9,461.75	55437	LAKESIDE AQUATIC CLUB	NAT LAKESIDE SEPT2019
Total for check number 174760			9,461.75			
Check Number 174761						
1990	CHS1/1/20	0	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	CHS SOCCER 1/9-11/20
Total for check number 174761			300.00			
Check Number 174762						
4610	424944	0	94.00	73008	DUYEN LE	DEP 10/21/19 DAO,PAOL
Total for check number 174762			94.00			
Check Number 174763						
2110	TK93224101	1	430.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD THINK! 2019 CONFERENCE FOR DUSTIN SCHUBERT, KIM PELT AND GINNETE PERALTA
2110	TK93224149	1	430.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD THINK! 2019 CONFERENCE FOR DUSTIN SCHUBERT, KIM PELT AND GINNETE PERALTA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	TK93230242	1	430.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD THINK! 2019 CONFERENCE FOR DUSTIN SCHUBERT, KIM PELT AND GINNETE PERALTA
Total for check number 174763			1,290.00			
Check Number 174764						
1990	01078	0	79.80	68463	LONE STAR STATE SCHOOL COUNSELOR	MBRSH11/1/19-10/30/20
1990	01078	0	40.20	68463	LONE STAR STATE SCHOOL COUNSELOR	DIAZ, WILKS, WOLFENKO
Total for check number 174764			120.00			
Check Number 174765						
8650	CHS OCT 19	1	400.00	69449	VICTORIA LOPEZ	PERCUSSION TECH FEES FOR OCTOBER 1-20, 2019
Total for check number 174765			400.00			
Check Number 174766						
1990	630914	1	13,008.14	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	623249	1	5,327.53	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	630912	2	2,393.88	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	623247	2	8,680.15	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	623249	3	52.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	623247	3	49.93	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	630914	3	55.94	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	630912	3	51.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 174766			29,619.42			
Check Number 174767						
1990	9713	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 174767			59,741.90			
Check Number 174768						
4610	ISMS05/19/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FT ISMS 5TH/6TH CHOIR
Total for check number 174768			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174769						
1990	3600	1	2,695.00	51737	PATTI DEWITT INC	15' X 18' HAND TUFTED PATTI MARVELLOUS MUSIC CARPET
1990	3600	2	200.00	51737	PATTI DEWITT INC	SHIPPING
Total for check number 174769			2,895.00			
Check Number 174770						
1990	225254	1	8,305.42	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR CONTRACT ENGINEER
1990	225254	2	7,586.63	62866	PREMIER LOGITECH LLC	OPEN PURCHASE ORDER FOR CONTRACT TECHNICIAN
Total for check number 174770			15,892.05			
Check Number 174771						
4610	TMS 042220	0	1,800.00	00022986	RICHLAND HIGH SCHOOL BAND	TMS BAND 4/22-24/20
Total for check number 174771			1,800.00			
Check Number 174772						
2240	L677A-1	1	1,863.75	00002515	COMMUNITY PRODUCTS LLC	#K150 - MEDIUM MOBILE STANDER (LIME)
2240	L677A-1	2	922.50	00002515	COMMUNITY PRODUCTS LLC	#K115 - PAIR OF 26" WHEELS
2240	L677A-1	3	52.50	00002515	COMMUNITY PRODUCTS LLC	#K173 - MOUNTING BRACKET
2240	L677A-1	4	270.00	00002515	COMMUNITY PRODUCTS LLC	#K518 - TRAY FOR STANDER
Total for check number 174772			3,108.75			
Check Number 174773						
1990	9601	1	1,776.00	69747	TRIHEX ATHLETIC LLC	GENESIS GEARPACK IV FOR BOYS/GIRLS ATHLETES IN WRESTLING PROGRAM
1990	9601	2	456.00	69747	TRIHEX ATHLETIC LLC	SUPER SOFT TEE FOR BOYS/GIRLS IN WRESTLING PROGRAM
1990	9601	99	38.00	69747	TRIHEX ATHLETIC LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 174773			2,270.00			
Check Number 174774						
1990	000179142A	1	2,110.00	47644	SCARBROUGH, MEDLIN AND ASSOC	ANNUAL INSURANCE PREMIUM RENEWAL FOR STORAGE TANKS.
Total for check number 174774			2,110.00			
Check Number 174775						
2110	MLG OCT 2019	0	25.06	68875	JANE ELLEN SIMON	MLG 10/02/19-10/30/19
Total for check number 174775			25.06			
Check Number 174776						
1990	1497976	0	1,624.36	00008826	CITY OF SOUTHLAKE	FES 9/15/19-10/15/19
1990	1497973	0	1,636.49	00008826	CITY OF SOUTHLAKE	FES 9/15/19-10/15/19
Total for check number 174776			3,260.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174777						
1990	727	1	1,525.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
1990	720	1	1,610.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
Total for check number 174777			3,135.00			
Check Number 174778						
1990	4360	1	1,531.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
1990	4375	1	1,027.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 174778			2,558.00			
Check Number 174779						
4610	424950	0	267.00	71373	RICHARD UECKERT	DEPOSIT 10/16/19
Total for check number 174779			267.00			
Check Number 174780						
8670	RMB11/20	0	61.85	72840	LAURA ELIZABETH VEDDA	RMB SUNSHINE 10/20
Total for check number 174780			61.85			
Check Number 174781						
1990	INV0062	1	2,000.00	72733	JOSHUA GERALD WENDT	**DO NOT EXCEED \$2000** FRHS MARCHING BAND CHOREOGRAPHY
Total for check number 174781			2,000.00			
Check Number 174782						
8650	191369	1	1,072.50	65759	AIRBRUSH IMAGES, INC.	ELITE 3 RIFLE
8650	191369	2	204.75	65759	AIRBRUSH IMAGES, INC.	SHIPPING
Total for check number 174782			1,277.25			
Check Number 174783						
4610	424942	0	89.00	70904	ROBERT ZELL	DEP AP TEST SAM ZELL
Total for check number 174783			89.00			
Check Number V173569						
1990	5048030	1	499.00	00001009	ALERT SERVICES INC	2930820 COSTRETCH 2X6Y BLK 24EA
1990	5048030	2	152.70	00001009	ALERT SERVICES INC	12954412 TENSOPLAST 2X5YD 24EA
1990	5048030	3	31.25	00001009	ALERT SERVICES INC	261000 MICRO-BAC TAB 1.5G EA
1990	5048030	4	251.00	00001009	ALERT SERVICES INC	1041018001 ALERT ICE BAGS 10X18 1500EA
1990	5048030	99	45.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173569			978.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173570						
4610	AB04885340	1	8,820.00	00005868	APPLE INC	ITEM # BP842LL/A PERSONALIZED 10.2 INCH IPAD WIFI 32GB SPACE GRAY 10 PACK QTY 3 2940.00 EACH PACK
4610	AB03792841	3	598.00	00005868	APPLE INC	ITEM # PW742LL/A PERSONALIZED 10.2 INCH IPAD WIFI 32 GB SPACE GRAY ENGRAVING : PROPERTY OF KELLER ISD QTY 2 299.00 EA
Total for check number V173570			9,418.00			
Check Number V173571						
1990	0013445885	1	89.00	56096	ASCD	MEMBERSHIP 12-1-19 THROUGH 11-30-20
Total for check number V173571			89.00			
Check Number V173572						
4610	162714270	1	24.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVA67/(CALP67UV) HOYA 67MM ALPHA/ UV FILTER/REG
1990	163487684	1	17.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BROTHER-TAPES&L AC ADAPTER F/LABEL PRINTER/REG BRAD24
1990	163581056	1	101.15	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BEBUHCCS BELKIN BOOST UP HOME CHARGER / CHARGESESYNC CABLE/REG
4610	162714270	2	44.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVA49/(CALP49UV) HOYA 49MM ALPHA/ UV FILTER/REG
1990	163487684	2	31.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BROTHER-TAPES&L 1/2" ACID-FREE BLACK ON WHITE/REG BRTZEAF231
4610	162702861	3	356.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA5018EFSTM/(0570C002) CANON 50MM F/1.8 STM LENS/STUD THIS ITEM HAS A STUDENT SPECIAL PRICE.
1990	163487684	3	21.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BROTHER-TAPES&L PTH110 PORTABLE LABEL MAKER/REG BRPTH110
4610	162702861	4	11.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT58/(95UVAT58) CHIARO 58MM T95 UV-AT (MC) FILTER/STUD THIS ITEM HAS A STUDENT SPECIAL PRICE.
1990	163459907	4	115.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IOGEAR CHR&SYNC USB-C TO TYPE-A ADPT CBL-SLV/REG IOG2LU3CAFSL
1990	163496621	4	239.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALPE6NV2 WATSON LP/E6N V2 REPLACEMENT BATTERY F/CANON/REG
4610	162702861	5	1,199.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT61855/(1159C003) CANON EOS REBEL T6 CAM W/18-55MM LENS/REG PRICE AFTER \$150.00 INSTANT REBATE EXP. 09/28/19
1990	163487684	5	426.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACOM INTUOS CREATIVE PEN TABLET - SMALL BLK/REG
4610	162702861	6	148.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SECKL5K SENSEI CAP KEEPER LENS CAP HOLDER 5 PACK/REG
1990	163496621	6	129.73	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA2428STM CANON 24MM F/2.8 IS EF-S STM LENS/REG
1990	163496621	7	4.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP52 TIFFEN/52MM UV PROTECTOR FILTER/REG
1990	163496621	8	249.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA5018EFSTM CANON 50 MM F/1.8 STM LENS/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	163496621	9	10.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT49 CHIARO 49MM T95 UV-AT (MC) FILTER/REG
1990	163496621	11	121.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CALPE6N CANON LP-E6N BATTERY F/7D MARK II/REG
1990	163496621	12	11.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MOGA08 MOZA CTRL CBL F/MOZA AIR/AIRCROSS (CAN CAMS)/REG
1990	163496621	15	22.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	APC HOME OFFIC SURGEARREST 8-OUTLET/2 USB/REG
1990	163496621	16	36.06	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALD25508AA WATSON AA NIMH 2550MAH LOW DRAIN 8 PACK/REG
Total for check number V173572			3,324.18			
Check Number V173573						
1990	1247164	1	23.48	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2019/20
Total for check number V173573			23.48			
Check Number V173574						
1990	135685	1	283.00	62814	RECOGNITION, INC	CAP & GOWN - RED
1990	135685	2	120.00	62814	RECOGNITION, INC	GOLD CLASSIC STOLES
Total for check number V173574			403.00			
Check Number V173575						
1990	3919910	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COMPLETE ANTI-INFLAMMATORY DIET
1990	3920360	1	108.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EVERLASTING FLOWERS: A HISTORY OF KOREA BOOK
1990	3919911	1	191.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRENGTH FINDER BOOKS
1990	3919761	1	5.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS TO BE USED IN DAEP FOR STUDENTS TO READ AND DO BOOK REPORTS. AL CAPONE DOES MY SHIRTS ART OF RACING IN THE RAIN
1990	3919277	1	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK MCGUFFIN
1990	3917346	1	22.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK FOR ATHLETICS
1990	3919910	2	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO COOK EVERYTHING THE BASICS
1990	3919761	2	25.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ART OF RACING IN THE RAIN BY GARTH STEIN
1990	3919277	2	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK SNAPP
1990	3919761	3	6.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BEST MAN BY RICHARD PECK
1990	3919910	3	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE OFFICIAL DOWNTOWN ABBEY COOKBOOK
1990	3919761	4	8.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BROWN GIRL DREAMING BY JACQUELINE WOODSON
1990	3919761	5	41.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CRANK (CRANK SERIES#1) BY ELLEN HOPKINS
1990	3919761	6	56.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ELEANOR & PARK (B&N EXCLUSIVE EDITION) BY RAINBOW ROWELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3919761	7	8.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FEAR(GONE SERIES#5) MICHAEL GRANT
1990	3919761	8	29.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GIVER BY LOIS LOWRY
1990	3919761	9	29.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GO ASK ALICE BY ANONYMOUS
1990	3919761	10	8.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GONE (GONE SERIES#1) BY MICHAEL GRANT
1990	3919761	11	13.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GOOD OMENS:THE NICE BY NEIL GAIMAN
1990	3919761	12	8.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HUNGER (GONE SERIES#2) BY MICHAEL GRANT
1990	3919761	13	18.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INVENTIN OF HUGO CABRET BY BRIAN SELZNICK
1990	3919761	14	29.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IT BY STEPHEN KING
1990	3919761	15	8.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIES (GONE SERIES#3) BY MICHAEL GRANT
1990	3919761	16	8.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIGHT (GONE SERIES#6) BY MICHAEL GRANT
1990	3919761	17	7.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MONSTER (GONE SERIES#7) BY MICHAEL GRANT
1990	3919761	18	6.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE AND ONLY IVAN BY KATHERINE APPLGATE
1990	3919761	19	8.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLAGUE (GONE SERIES#4) BY MICHAEL GRANT
1990	3919761	20	51.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PREP BY CURTIS SITTENFELD
1990	3919761	21	13.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPRINGBOK EVERYTHING'S DUCKY 60 PIECE JIGSAW BY ALLIED MATERIALS AND
1990	3919761	22	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STARGIRL BY JERRY SPINELLI
1990	3919761	23	10.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TAKE FLIGHT BY SPRINGBOK
1990	3919761	24	44.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TWEAK:GROWING UP ON METHAMPHETAMINES BY NIC SHEFF
1990	3919761	25	8.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	VILLAIN (GONE SERIES#8) BY MICHAEL GRANT
1990	3919761	26	32.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WE WERE LIARS BY E. LOCKHART
1990	3919761	27	12.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WONDER (MOVIE TIE-IN EDITION) BY R. J. PALACIO

Total for check number V173575

954.21

Check Number V173576

1990	2273662	1	12.38	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA OPAQ YLW 16OZ ITEM: 0014-4106
1990	2436159	1	-23.00	68396	BLICK ART MATERIALS LLC	51304-1006 DRYING RACK 100 SHL !DO 10X18 100SHF
1990	2410397	1	501.76	68396	BLICK ART MATERIALS LLC	51304-1006 DRYING RACK 100 SHL !DO 10X18 100SHF
1990	2372451	1	51.32	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1990	2372451	2	38.49	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2273662	2	12.38	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA OPAQ WHT 16OZ ITEM: 0014-1006
1990	2273662	3	6.19	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA OPAQ VLT 16OZ ITEM: 0014-6506
1990	2229826	3	9.54	68396	BLICK ART MATERIALS LLC	05191-1060 CHILDRENS ART BRUSH SHAVING BRUSH 6PK
1990	2372451	3	38.49	68396	BLICK ART MATERIALS LLC	00711-5018 BLICKRYLIC PRIMARY BLUE 64OZ
1990	2368523	3	99.48	68396	BLICK ART MATERIALS LLC	01753-4907 CITRA CITRUS CLEANER !H VALENCIA ORG 32OZ
1990	2273662	4	12.38	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA OPAQ ULTRA BLUE 16OZ ITEM: 0014-5236
1990	2372451	4	38.49	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1990	2273662	5	12.38	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA OPAQ RED 16OZ ITEM: 0014-3106
1990	2372451	5	38.49	68396	BLICK ART MATERIALS LLC	00711-3118 BLICKRYLIC FIRE RED 64OZ
1990	2372451	6	38.49	68396	BLICK ART MATERIALS LLC	00711-8048 BLICKRYLIC BRNT SIENNA 64OZ
1990	2273662	6	6.19	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA OPAQ ORG 16OZ ITEM: 0014-4516
1990	2273662	7	15.80	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA MTLC SILVER 16OZ ITEM: 0014-9326
1990	2372451	7	8.80	68396	BLICK ART MATERIALS LLC	21316-3001 SHARPIE FINE PT MRKR RED FINE
1990	2273662	8	15.80	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA MTLC GOLD 16OZ ITEM: 0014-9026
1990	2372451	8	4.40	68396	BLICK ART MATERIALS LLC	21316-5041 SHARPIE FINE PT MRKR NAVY BLUE
1990	2372451	9	8.80	68396	BLICK ART MATERIALS LLC	21316-7001 SHARPIE FINE PT MRKR GRN FINE
1990	2273662	9	6.19	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA OPAQ GRN 16OZ ITEM: 0014-7106
1990	2372451	10	32.35	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1990	2273662	10	6.19	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA OPAQ BRN 16OZ ITEM: 0014-8006
4610	2273662	11	6.26	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA OPAQ BLU 16OZ ITEM: 0014-5106
1990	2372451	11	72.66	68396	BLICK ART MATERIALS LLC	56447-1001 CERAMIC CRAFT KNIFE KNIFE
1990	2273662	11	6.12	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA OPAQ BLU 16OZ ITEM: 0014-5106
4610	2273662	12	6.19	68396	BLICK ART MATERIALS LLC	JAZZ GLOSS TEMPERA BLK 16OZ ITEM: 0014-2006
1990	2372451	12	15.98	68396	BLICK ART MATERIALS LLC	56447-1002 CERAMIC CRAFT KNIFE REP BLADE STRGHT 4PK
4610	2273662	13	7.04	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPR 130G SKY BLUE 12X18 50/PK ITEM: 11409-5096
1990	2372451	13	91.90	68396	BLICK ART MATERIALS LLC	56448-1001 CERAMIC UTILTY KNIFE MANUAL KNIFE
4610	2273662	14	7.04	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPR 130G SKY RASBRY 12X18 50/PK ITEM: 11409- 3366

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2372451	14	12.88	68396	BLICK ART MATERIALS LLC	30387-1035 STUDENT POTTERY TOOLS 35/SET
4610	2273662	15	7.04	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G ORANGE 12X18 50/PK ITEM: 11409-4515
1990	2372451	15	2.34	68396	BLICK ART MATERIALS LLC	33227-4001 CLAYTOON YLW 1/4LB
4610	2273662	16	7.04	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G MGNTA 12X18 50/PK ITEM: 11409-3076
1990	2413359	16	2.34	68396	BLICK ART MATERIALS LLC	33227-1001 CLAYTOON WHT 1/4LB
4610	2273662	17	7.04	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G LIME 12X18 50/PK ITEM: 11409-7236
1990	2413359	17	2.34	68396	BLICK ART MATERIALS LLC	33227-3001 CLAYTOON RED 1/4LB
4610	2273662	18	7.04	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G LILAC 12X18 50/PK ITEM: 11409-6136
1990	2413359	18	2.34	68396	BLICK ART MATERIALS LLC	33227-7001 CLAYTOON GRN 1/4LB
4610	2273662	19	7.04	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G HLDY RED 12X18 50/PK ITEM: 11409-3466
1990	2413359	19	2.34	68396	BLICK ART MATERIALS LLC	33227-5001 CLAYTOON BLU 1/4LB
4610	2273662	20	10.56	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G HLDY GRN 12X18 50/PK ITEM: 11409-7096
1990	2372451	20	2.34	68396	BLICK ART MATERIALS LLC	33227-2001 CLAYTOON BLK 1/4LB
4610	2273662	21	15.96	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G GOLD 12X18 50/PK ITEM: 11409-4076
1990	2413359	21	2.34	68396	BLICK ART MATERIALS LLC	33227-8154 CLAYTOON BEIGE FLESH 1/4LB
4610	2273662	22	7.04	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G DK GREEN 12X18 50/PK ITEM: 11409-7036
1990	2372451	22	15.30	68396	BLICK ART MATERIALS LLC	23918-1080 CRAFTBND GLUE STICKS 4IN 8OCT. MINI SIZE
4610	2273662	23	3.52	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G DK BRN 12X18 50/PK ITEM: 11409-8036
1990	2372451	23	19.74	68396	BLICK ART MATERIALS LLC	23917-1020 CRAFTBOND GLUE GUN DUAL TMP MNI SZE 20W
4610	2273662	24	3.52	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G CHOC BRN 12X18 50/PK ITEM: 11409-8106
1990	2372451	24	11.01	68396	BLICK ART MATERIALS LLC	23610-0000 GLUE GUN DUAL TRGFED DUAL TEMP TRIGGER
4610	2273662	25	6.23	68396	BLICK ART MATERIALS LLC	BLICK CONSTRUCTION PAPER 130G CAKES WHT 2-1/4 INDIAX3/4INX ITEM: 00001-1023
1990	2413359	25	14.47	68396	BLICK ART MATERIALS LLC	16992-3000 BLICK PORTFOLIO/CASE RED 24 X 31
4610	2273662	26	6.23	68396	BLICK ART MATERIALS LLC	BLICK TEMPORA CAKES TURQS LRG ITEM: 00001-5110

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2372451	26	32.88	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72/SET
4610	2273662	27	6.23	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES PRPL 21/4INDIAZ3.4IN ITEM: 00001-6000
1990	2372451	27	9.18	68396	BLICK ART MATERIALS LLC	67104-1049 DO-A-DOT ART 4 CT RAINBOW SET
4610	2273662	28	8.90	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES PEACH 2-1/4X11/16 ITEM: 00001-3350
1990	2372451	28	12.78	68396	BLICK ART MATERIALS LLC	67104-1250 DO-A-DOT ART ULTRA BRT MRK 5PK
4610	2273662	29	6.23	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES LEMON YELLOW ITEM: 00001-2406
1990	2372451	29	10.76	68396	BLICK ART MATERIALS LLC	57042-0004 EMBROIDERY SCISSOR 4IN
4610	2273662	30	6.23	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES GRN 2 1/4INDIAZ3.4IN ITEM: 00001-7000
1990	2372451	30	7.98	68396	BLICK ART MATERIALS LLC	01258-1582 COTTON FABRIC OFF WHITE 2YD
4610	2273662	31	6.23	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES VIOLET/GRAPE LRG ITEM: 00001-6510
1990	2372451	31	13.40	68396	BLICK ART MATERIALS LLC	66906-1006 EMBROIDERY HOOP 6IN WOODEN
4610	2273662	32	6.23	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES COLBLT BLUE LRG ITEM: 00001-5180
1990	2372451	32	10.44	68396	BLICK ART MATERIALS LLC	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN
4610	2273662	33	4.45	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES CERISE LRG ITEM: 00001-3750
1990	2372451	33	13.60	68396	BLICK ART MATERIALS LLC	30408-5906 STROKE/COAT GLAZE SPCKL MOODY BLU PT
4610	2273662	34	4.45	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES BRN 2 1/4INX3.4IN ITEM: 00001-8050
1990	2372451	34	13.60	68396	BLICK ART MATERIALS LLC	30408-1436 STROKE/COAT GLAZE SPCKLD COTTN TAIL PT
4610	2273662	35	4.45	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES BRILLNT RED ITEM: 00001-3726
1990	2372451	35	13.60	68396	BLICK ART MATERIALS LLC	30408-5986 STROKE/COAT GLAZE SPCKLD BLU YONDER PT
4610	2273662	36	6.23	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES BLU 2 1/4DIA3/4IN ITEM: 00001-5025
1990	2372451	36	36.81	68396	BLICK ART MATERIALS LLC	30408-1106 STROKE/COAT GLAZE VANILLA DIP PINT
4610	2273662	37	4.45	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA CAKES BLK 2 1/4DIAX3/4IN ITEM: 00001-2000
1990	2372451	37	36.81	68396	BLICK ART MATERIALS LLC	30408-2246 STROKE/COAT GLAZE TXEDO BLK PINT
4610	2273662	38	17.81	68396	BLICK ART MATERIALS LLC	BLICK PERM TEMPERA YLW GAL ITEM: 00001-4009
1990	2372451	38	24.54	68396	BLICK ART MATERIALS LLC	30408-3796 STROKE/COAT GLAZE TIGER TAIL PINT
4610	2273662	39	17.81	68396	BLICK ART MATERIALS LLC	BLICK TEMPERA WHT GAL ITEM: 00001-1009
1990	2372451	39	36.81	68396	BLICK ART MATERIALS LLC	30408-5966 STROKE/COAT GLAZE BLU THE BLUS PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	2273662	40	17.81	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA TURQ GAL ITEM: 00011-5119
1990	2372451	40	36.81	68396	BLICK ART MATERIALS LLC	30408-4936 STROKE/COAT GLAZE YLW SUNKISD PINT
4610	2273662	41	17.81	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA RED GAL ITEM: 00011-3009
1990	2372451	41	24.54	68396	BLICK ART MATERIALS LLC	30408-9336 STROKE/COAT GLAZE SLVR LINING PINT
4610	2273662	42	17.81	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA PEACH GAL ITEM: 00011-4109
1990	2372451	42	36.81	68396	BLICK ART MATERIALS LLC	30408-3376 STROKE/COAT GLAZE RUBY SLIPPERS PINT
4610	2273662	43	17.81	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA BRN GAL ITEM: 00011-8009
1990	2372451	43	36.81	68396	BLICK ART MATERIALS LLC	30408-8106 STROKE/COAT GLAZE RAWHIDE PINT
4610	2273662	44	17.81	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA BLU GAL ITEM: 00011-5009
1990	2372451	44	36.81	68396	BLICK ART MATERIALS LLC	30408-4906 STROKE/COAT GLAZE ORG A PEEL 16OZ
4610	2273662	45	17.81	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA BLK GAL ITEM: 00011-2009
1990	2372451	45	24.54	68396	BLICK ART MATERIALS LLC	30408-8916 STROKE/COAT GLAZE JAVA BN BRN PINT
4610	2273662	46	13.98	68396	BLICK ART MATERIALS LLC	SEQUIN MIXES 1LB ASST BAG ITEM: 60718-1001
1990	2372451	46	36.81	68396	BLICK ART MATERIALS LLC	30408-1046 STROKE/COAT GLAZE IVRY TOWER PINT
4610	2273662	47	23.84	68396	BLICK ART MATERIALS LLC	HOLOGRAPHICS PAPER SPARKLE 8.5X11 5/PK ITEM: 12493-1015
1990	2372451	47	36.81	68396	BLICK ART MATERIALS LLC	30408-7916 STROKE/COAT GLAZE GRN THUMB PINT
4610	2273662	48	5.04	68396	BLICK ART MATERIALS LLC	BORDETTE BORDERS MTLC GLD21/4INX25FT ITEM: 11211-9025
1990	2372451	48	36.81	68396	BLICK ART MATERIALS LLC	30408-2616 STROKE/COAT GLAZE GRY HARE PINT
4610	2273662	49	20.13	68396	BLICK ART MATERIALS LLC	ART-TIME DOUGH WHT 3LB ITEM: 33296-1043
1990	2372451	49	36.81	68396	BLICK ART MATERIALS LLC	30408-6096 STROKE/COAT GLAZE GRAPEL PINT
4610	2273662	50	22.75	68396	BLICK ART MATERIALS LLC	TICONDROGA PENCIL BLK NO1 BX/12 ITEM: 20340-2029
1990	2372451	50	24.54	68396	BLICK ART MATERIALS LLC	30408-4006 STROKE/COAT GLAZE BUTTER ME UP PINT
4610	2273662	51	132.21	68396	BLICK ART MATERIALS LLC	BULK DRAWING PAPER 12X18 100 LB 400 SHT ITEM: 14020-1006
1990	2372451	51	36.81	68396	BLICK ART MATERIALS LLC	30408-5976 STROKE/COAT GLAZE BLU YNDR PINT
4610	2336206	52	134.15	68396	BLICK ART MATERIALS LLC	BULK DRAWING PAPER11X14 100LB 400 SHT ITEM: 14020-1005
1990	2372451	52	13.02	68396	BLICK ART MATERIALS LLC	30408-1026 STROKE/COAT GLAZE NTRL CLR PINT
4610	2273662	53	151.00	68396	BLICK ART MATERIALS LLC	BULK DRAWING PAPER 9X12 100LB 700SHT ITEM: 14020-1003

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2372451	53	22.40	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS IH WORKBL MATTE 11OZ
1990	2372451	54	24.70	68396	BLICK ART MATERIALS LLC	02916-1019 MOD PODGE GAL
1990	2372451	55	62.70	68396	BLICK ART MATERIALS LLC	00807-1024 REEVES GOUACHE SET 10ML 24/TUBE SET
1990	2372451	56	26.52	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
1990	2372451	57	33.60	68396	BLICK ART MATERIALS LLC	23009-1001 3M MASKING TAPE 1IN
1990	2372451	58	16.71	68396	BLICK ART MATERIALS LLC	23009-0050 3M MASKING TAPE .5IN RL
1990	2413359	59	44.52	68396	BLICK ART MATERIALS LLC	02124-1026 DANIEL SMITH WC MED WC GROUNDS WHT 16OZ
Total for check number V173576			3,014.94			
Check Number V173577						
4610	125001	1	1,265.79	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1990	122582	1	121.68	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1990	125477	1	163.67	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1990	121030	1	25.96	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1990	125296	1	405.55	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS
4610	125001	2	65.82	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V173577			2,048.47			
Check Number V173578						
1990	906424799	1	235.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ELEVATED POLO WITH LOGO # 1305791 FOR TERI GRODI, RIKKI RICE, ALLYSON SEIDER, KRISTAL ROBESON, DOUG GROUNDS 1/S, 1/M, 2/L, 1/XL
1990	906424799	2	188.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SQUAD WARMUP JACKET WITH LOGO #1295306 FOR TERI GRODI, RIKKI RICE, ALLYSON SEIDER AND KRISTAL ROBESON WOMENS 1/S, 2/L, 1/XL
1990	906424799	3	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SQUAD WARMUP PANTS 1295305 FOR: TERI GRODI, RIKKI RICE, ALLYSON SEIDER AND KRISTAL ROBESON WOMENS 1/S, 1/L, 2/XL
1990	906424799	6	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V173578			609.00			
Check Number V173579						
8650	S202897	0	704.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS 9/1/19-5/31/20
8650	S202900	0	286.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS 9/1/19-5/31/20
Total for check number V173579			990.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173580						
1990	36985	1	651.00	00013201	CAREY'S SPORTING GOODS	UA HUSTLE 30 BACKPACK GRAPHITE/BLK STYLE 1306060
1990	37128	1	53.80	00013201	CAREY'S SPORTING GOODS	1306583 MEN'S RIVAL POLO (FOR JAMES WYMAN & JONATHAN SHIPLEY)
1990	37128	2	26.90	00013201	CAREY'S SPORTING GOODS	1306686 - WOMEN'S RIVAL POLO (FOR CLARISSA GOLDEN)
1990	37128	3	253.80	00013201	CAREY'S SPORTING GOODS	1305791 - MEN'S ELEVATED POLO (2 PER ATHLETIC TRAINER: CLARISSA GOLDEN, JAMES WYMAN, JONATHAN SHIPLEY)
1990	37128	4	142.35	00013201	CAREY'S SPORTING GOODS	1287620 - MEN'S TRIUMPH CAGE JACKET, LONG SLEEVE (FOR CLARISSA GOLDEN, JONATHAN SHIPLEY, JAMES WYMAN)
1990	37128	5	122.97	00013201	CAREY'S SPORTING GOODS	1287619 - MEN'S TRIUMPH CAGE JACKET, SHORT SLEEVE (1 EA PER AT: CLARISSA GOLDEN, JONATHAN SHIPLEY, & JAMES WYMAN)
Total for check number V173580			1,250.82			
Check Number V173581						
1990	50869779	1	58.19	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	684216 DIALYSIS TUBING, 1IN, 100FT
1990	50809173	1	89.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	695803 KIDNEY FILTRATION SIMULATION
1990	50869779	2	672.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 PCR FORENSIC SIMULATION 8-STATION KIT
1990	50809173	2	90.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	493513 ENDOCRINE SYSTEM DVD
1990	50830029	3	188.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	696405 REFLEXES AND REACTIONS KIT
1990	50809173	4	21.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
1990	50809173	5	750.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	311998 BASIC MEDICAL HISTOLOGY SET
1990	50809173	6	25.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	317374 SICKLE CELL ANEMIA, SMEAR
1990	50809173	7	111.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228906 PS COW EYE BULK BAG
1990	50809173	8	176.02	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228705 PS SHEEP BRAIN PLAIN BULK BAG
1990	50809173	10	54.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	314558 SKIN,PLANTAR,HUMAN,SEC
1990	50809173	11	41.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	312462 EPITHELIUM,TRANSITIONAL,SEC
1990	50809173	12	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number V173581			2,318.68			
Check Number V173582						
1990	1012741	2	616.96	66579	CROSSPOINT COMMUNICATIONS	AC137U501-MOT-NA EVX-261-G7-5 UHF 450-520
1990	1012741	7	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING AND HANDLING
Total for check number V173582			636.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173583						
1990	6712176	1	245.10	00001096	DEMCO, INC.	W13739740 BLANK BOOK, 32 PAGES
1990	6712176	2	8.60	00001096	DEMCO, INC.	W13775360 SUBJECT CLASSIFICATION LABELS SUPERHERO 500/ROLL
1990	6712176	3	138.61	00001096	DEMCO, INC.	W13759380 GRATNELLS EXTRA DEEP TOTE TRAY 9"H X 12-1/2"W X 17"D BLUE
1990	6712176	4	114.56	00001096	DEMCO, INC.	WP14963810 ACRYLIC SIGN DISPLAY BASE 4"W
1990	6712176	5	11.13	00001096	DEMCO, INC.	W16740700 SCOTCH 845 BOOK TAPE 3" X 15 YARDS
1990	6712176	6	13.35	00001096	DEMCO, INC.	WP12806600 CLEAR GLOSSY LABEL PROTECTORS 1-1/4"H X 3-7/8"W 250/ROLL
1990	6712176	7	14.19	00001096	DEMCO, INC.	W16202660 DEMCO SPLIT-LINER 1-MIL MATTE BOOK TAPE 2"H X 500' / ROLL
1990	6712176	8	29.49	00001096	DEMCO, INC.	W20401820 LABEL SPINE DYMO 4MIL VINYL 1-1/2"H X 1"W WHITE 500/ROLL
Total for check number V173583			575.03			
Check Number V173584						
4610	A002527657	1	399.50	00002530	EDUCATIONAL PRODUCTS, INC	G500 GLDN HEAVY CTTN 5.3OZ TEE - CAROLINA BLUE YS-AXL
Total for check number V173584			399.50			
Check Number V173585						
1990	CPAY00122362	1	556.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00122363	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00122361	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00122364	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V173585			1,885.01			
Check Number V173586						
1990	570653	1	2,181.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FROM TITLEWAVE (FOLLETT SCHOOL SOLUTIONS)
4890	536481A	1	796.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BILINGUAL LIBRARY GRANT BOOKS QUOTE 10015517
4890	536481	1	1,932.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BILINGUAL LIBRARY GRANT BOOKS QUOTE 10015517
4890	536481A	2	22.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
4890	536481	2	61.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V173586			4,994.17			
Check Number V173587						
2240	2176331019	1	473.10	00002233	LAKESHORE EQUIPMENT COMPANY	#DG579 - 42" DIAMETER HEAVY-DUTY ADJUSTABLE ROUND TABLE
2240	2176331019	2	2,046.30	00002233	LAKESHORE EQUIPMENT COMPANY	#DG261 - HEAVY-DUTY IT HOLDS EVERYTHING STORAGE UNIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	2176331019	3	2,048.20	00002233	LAKESHORE EQUIPMENT COMPANY	#DG231 - HEAVY-DUTY SPACE MAKER STORAGE UNIT
2240	2176331019	4	3,129.30	00002233	LAKESHORE EQUIPMENT COMPANY	#DG233 - HEAVY DUTY 20-CUBBY UNIT
2240	2176331019	5	1,516.20	00002233	LAKESHORE EQUIPMENT COMPANY	#DG332 - HEAVY-DUTY SHELVES & TRAYS
2240	2176331019	6	37.92	00002233	LAKESHORE EQUIPMENT COMPANY	#YB10RD - LAKESHORE STORAGE BOX - RED
2240	2176331019	7	37.92	00002233	LAKESHORE EQUIPMENT COMPANY	#YB10YE - LAKESHORE STORAGE BOX - YELLOW
2240	2176331019	8	37.92	00002233	LAKESHORE EQUIPMENT COMPANY	YB10GR - LAKESHORE STORAGE BOX - GREEN
2240	2176331019	9	37.92	00002233	LAKESHORE EQUIPMENT COMPANY	#YB10BU - LAKESHORE STORAGE BOX - BLUE
2240	2176331019	10	188.12	00002233	LAKESHORE EQUIPMENT COMPANY	#LM142 - SEE INSIDE STORAGE TRAYS, SET OF 6
2240	2176331019	11	37.92	00002233	LAKESHORE EQUIPMENT COMPANY	#YB10PU - LAKESHORE STORAGE BOX - PURPLE
2240	2176331019	12	940.68	00002233	LAKESHORE EQUIPMENT COMPANY	#LM114 - CLEAR VIEW BINS - PURPLE - SET OF 4
2240	2176331019	13	96.84	00002233	LAKESHORE EQUIPMENT COMPANY	#BE331 - BEST BUY BINS, SET OF 4
2240	2176331019	14	102.48	00002233	LAKESHORE EQUIPMENT COMPANY	#BX708RD - HEAVY-DUTY BOOK BINS
2240	2176331019	15	151.96	00002233	LAKESHORE EQUIPMENT COMPANY	#EA165 - JUMBO TIME TIMERS
2240	2176331019	16	170.94	00002233	LAKESHORE EQUIPMENT COMPANY	#EA166 - MINI TIME TIMERS
2240	2176331019	17	132.90	00002233	LAKESHORE EQUIPMENT COMPANY	#PP183 - COUNT UP & COUNT DOWN DIGITAL TIMER
2240	2176331019	18	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	#EA210X - GIANT SAND TIMERS - COMPLETE SET
2240	2176331019	19	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	#PP182 - LIGHT-UP COUNTDOWN TIMER
2240	2176331019	20	245.10	00002233	LAKESHORE EQUIPMENT COMPANY	#LC189 - COMFY PILLOWS - SET OF 5

Total for check number V173587 11,602.68

Check Number V173588

1990	INV50012	1	60.24	65823	NO TEARS LEARNING INC.	FLIP CRAYONS
1990	INV50012	2	34.65	65823	NO TEARS LEARNING INC.	PENCILS FOR LITTLE HANDS

Total for check number V173588 94.89

Check Number V173589

4610	1270238	1	25.11	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM #BBABBCB - BOUNCY BANDS FOR CHAIRS BLUE
4610	1270238	2	49.49	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM #CHSBL75 - FITPRO BALL W/LEGS RED
4610	1270238	3	19.44	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM #TPG21212 - THE WRITING CLAW 12 CT
4610	1270238	4	34.18	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM #STX61694U03C - INTERLOCKING CRATE LG TEAL
4610	1270238	5	19.79	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM #EI2887 - UH-OH HIPPO GAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1270238	6	12.59	57949	KIMCO EDUCATIONAL PRODUCTS INC.	ITEM #PRE300912 - CHARADES FOR KIDS
Total for check number V173589			160.60			
Check Number V173590						
4890	1190404270	1	497.70	48105	LEGO BRAND RETAIL, INC.	SIMPLE MACHINES SET
Total for check number V173590			497.70			
Check Number V173592						
1990	57345	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT WOODLAND SPRINGS ELEM
1990	57529	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	ADDITION OF SECURITY EMERGENCY BLUE LIGHTS FOR:EARLY LEARNING CENTER N - 1 LIGHT QUOTE# Q20366
1990	57529	2	0.00	00008566	LONE STAR COMMUNICATIONS, INC	BASSWOOD ELEM - 1 LIGHT
1990	57352	2	0.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT FREEDOM ELEMENTARY
1990	57354	3	0.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT TIMBERCREEK HIGH SCHOOL
1990	57529	3	0.00	00008566	LONE STAR COMMUNICATIONS, INC	BEAR CREEK INT - 2 LIGHTS
1990	57529	4	0.00	00008566	LONE STAR COMMUNICATIONS, INC	BETTE PEROT ELEM. - 2 LIGHTS
1990	57529	5	0.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUEBONNET ELEM. 1-LIGHT
1990	57529	6	0.00	00008566	LONE STAR COMMUNICATIONS, INC	CAPROCK ELEM. 2-LIGHTS
1990	57529	7	0.00	00008566	LONE STAR COMMUNICATIONS, INC	CENTRAL HS 4-LIGHTS, 1 POWER SUPPLY, 2 BATTERIES
1990	57529	8	0.00	00008566	LONE STAR COMMUNICATIONS, INC	CHISHOLM TRAIL INT. 2 LIGHTS
1990	57529	9	0.00	00008566	LONE STAR COMMUNICATIONS, INC	EAGLE RIDGE ELEM. 2-LIGHTS
1990	57529	10	0.00	00008566	LONE STAR COMMUNICATIONS, INC	FLORENCE ELEM. 2- LIGHTS
1990	57529	11	0.00	00008566	LONE STAR COMMUNICATIONS, INC	FOSSIL HILL MS 2-LIGHTS
1990	57529	12	0.00	00008566	LONE STAR COMMUNICATIONS, INC	FOSSIL RIDGE HS - 3-LIGHTS, 1 POWER SUPPLY, 2 BATTERIES
1990	57529	13	0.00	00008566	LONE STAR COMMUNICATIONS, INC	HERITAGE ELEM. 2- LIGHTS
1990	57529	14	0.00	00008566	LONE STAR COMMUNICATIONS, INC	HILLWOOD MS 2-LIGHTS
1990	57529	15	0.00	00008566	LONE STAR COMMUNICATIONS, INC	TIMBERVIEW MS 3-LIGHTS
1990	57529	16	0.00	00008566	LONE STAR COMMUNICATIONS, INC	NORTH RIVERSIDE ELEM. 2-LIGHTS
1990	57529	17	0.00	00008566	LONE STAR COMMUNICATIONS, INC	PARKVIEW ELEM. 2-LIGHTS
1990	57529	18	0.00	00008566	LONE STAR COMMUNICATIONS, INC	PARK GLEN ELEM. 2-LIGHTS
1990	57529	19	0.00	00008566	LONE STAR COMMUNICATIONS, INC	PARKWOOD HILL INT. 2 - LIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	57529	20	0.00	00008566	LONE STAR COMMUNICATIONS, INC	LONE STAR ELEM. 2-LIGHTS
1990	57529	21	0.00	00008566	LONE STAR COMMUNICATIONS, INC	TRINITY MEADOWS INT. 2-LIGHTS
1990	57529	22	0.00	00008566	LONE STAR COMMUNICATIONS, INC	INDEPENDENCE ELEM. 2-LIGHTS
1990	57529	23	0.00	00008566	LONE STAR COMMUNICATIONS, INC	KELLER HARVEL ELEM. 1-LIGHT
1990	57529	24	0.00	00008566	LONE STAR COMMUNICATIONS, INC	KELLER MS 2-LIGHTS
1990	57529	25	0.00	00008566	LONE STAR COMMUNICATIONS, INC	KELLER HS 1-LIGHT
1990	57529	26	0.00	00008566	LONE STAR COMMUNICATIONS, INC	INDIAN SPRINGS MS 2-LIGHTS
1990	57529	27	0.00	00008566	LONE STAR COMMUNICATIONS, INC	SHADY GROVE ELEM. 2-LIGHTS
1990	57529	28	0.00	00008566	LONE STAR COMMUNICATIONS, INC	HIDDEN LAKES ELEM. 3-LIGHTS
1990	57529	29	0.00	00008566	LONE STAR COMMUNICATIONS, INC	LIBERTY 2-LIGHTS
Total for check number V173592			0.00			
Check Number V173593						
1990	20019621	1	52.92	68766	MWI VETERINARY SUPPLY CO	QTY 12 ALOE AND OATMEAL SHAMPOO, 16OZ MWI 015749
1990	20019621	2	15.82	68766	MWI VETERINARY SUPPLY CO	QTY 2 CURAD STRETCH VINYL EXAM GLOVES, LARGE MWI 046386
1990	20019621	3	19.68	68766	MWI VETERINARY SUPPLY CO	QTY 3 CYPRESS PLUS PF POWDER-FREE LATEX EXAM GLOVES, MEDIUM B100 MWI 052355
1990	20019621	4	19.68	68766	MWI VETERINARY SUPPLY CO	QTY 3 CYPRESS PLUS PF POWDER-FREE LATEX EXAM GLOVES, SMALL B100 MWI 052356
1990	20019621	5	50.66	68766	MWI VETERINARY SUPPLY CO	QTY 2 DOG BANDANAS, ASSORTED FABRICS, LARGE 30" NECK P25 MWI 021325
1990	20019621	6	37.34	68766	MWI VETERINARY SUPPLY CO	QTY 2 DOG BANDANAS, ASSORTED FABRICS, MEDIUM 23" NECK P25 MWI 021324
1990	20019621	7	34.66	68766	MWI VETERINARY SUPPLY CO	QTY 2 DOG BANDANAS, ASSORTED FABRICS, SMALL 19" NECK P25 MWI 021322
1990	20043580	8	38.33	68766	MWI VETERINARY SUPPLY CO	QTY 1 DOG BANDANAS, SUMMER FALL FABRICS, ASSORTED SIZES P50 B50 MWI 021328
1990	20019621	9	71.56	68766	MWI VETERINARY SUPPLY CO	QTY 2 NEAT TREATS, HIGH PROTEIN AND GLUTEN FREE SOFT CHEWS FOR BIG DOGS, 10 OZ C8 MWI 510251
1990	20019621	10	13.25	68766	MWI VETERINARY SUPPLY CO	QTY 1 NITRILE EXAM GLOVES, PURPLE, LARGE B100 WI 022501
1990	20019621	11	13.25	68766	MWI VETERINARY SUPPLY CO	QTY 1 NITRILE EXAM GLOVES, PURPLE, MEDIUM B100 MWI022724
1990	20019621	12	30.22	68766	MWI VETERINARY SUPPLY CO	QTY 2 NITRILE-XTRA EXAM GLOVES, PURPLE, SMALL MWI 040287
1990	20019621	13	11.68	68766	MWI VETERINARY SUPPLY CO	QTY 1 FURMINATOR FIRM SLICKER BRUSH, SMALL MWI 040287

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20019621	14	60.00	68766	MWI VETERINARY SUPPLY CO	QTY 4 ALL PURPOSE APRON, BLUE, LARGE MWI 023441
Total for check number V173593			469.05			
Check Number V173594						
4610	85280	1	183.75	53028	PEPWEAR LLC	DESIGN ID: 101650 2019 ROCK OF AGES TSHIRTS YOUTH SIZES
4610	85280	2	2,205.00	53028	PEPWEAR LLC	DESIGN ID: 101650 2019 ROCK OF AGES TSHIRTS ADULT SIZES SMALL - XLARGE
4610	85280	3	256.50	53028	PEPWEAR LLC	DESIGN ID: 101650 2019 ROCK OF AGES TSHIRTS SIZE 2X
4610	85280	4	106.75	53028	PEPWEAR LLC	DESIGN ID: 101650 2019 ROCK OF AGES TSHIRTS SIZE 3X
Total for check number V173594			2,752.00			
Check Number V173595						
1990	3309960743	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V173595			619.00			
Check Number V173596						
4610	W4240385BF	0	1,844.46	00005486	SCHOLASTIC BOOK FAIRS INC	ERES BOOKFAIR 2019
Total for check number V173596			1,844.46			
Check Number V173597						
1990	3682591-00	0	3.66	00002044	SCHOOL HEALTH CORPORATION	REF PO 20005417
1990	3682594-00	0	-3.66	00002044	SCHOOL HEALTH CORPORATION	REF PO 20005417
1990	3679220-00	1	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3677367-00	1	5.49	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3679220-00	2	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3677367-00	2	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3677367-00	3	36.84	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3679220-00	3	5.87	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1990	3679220-00	4	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3677367-00	4	9.06	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3677367-00	5	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3679220-00	5	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3677367-00	6	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3679220-00	6	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3677367-00	7	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3679220-00	7	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3677367-01	8	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3679220-00	8	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3677367-00	9	8.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Premium Exam Gloves, Large 100/Box
1990	3679220-00	9	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3679220-00	10	33.00	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Premium Exam Gloves, Small 100/Box
1990	3677367-00	10	66.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3677367-00	11	16.50	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Premium Exam Gloves, Small 100/Box
1990	3679220-00	11	12.90	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3677367-00	12	3.44	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3679220-00	12	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3677367-00	13	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3679220-00	13	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3677367-00	14	14.24	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3679220-00	14	15.80	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3679220-00	15	3.10	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3677367-00	15	23.58	00002044	SCHOOL HEALTH CORPORATION	90018 Pill Envelopes - White 1000/Box
1990	3677367-00	16	33.27	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3679220-00	16	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1990	3677367-00	17	7.75	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3677367-00	18	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3677367-00	19	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3677367-00	20	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3677367-00	21	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V173597			633.79			
Check Number V173598						
1990	308103459959	1	10.46	00002046	SCHOOL SPECIALTY, INC	1436353 STAPLER DESKTOP DYNAMO BLUE
1990	308103465506	1	285.40	00002046	SCHOOL SPECIALTY, INC	1116832 EARPHONE HI-FI HEADPHONE
1990	308103459959	2	20.34	00002046	SCHOOL SPECIALTY, INC	1593219 TAPE SCOTCH 3850 PACKAGING 2 IN X 55 YD PACK OF 3
1990	308103465506	2	12.45	00002046	SCHOOL SPECIALTY, INC	010182 STAPLE REMOVER PREMIUM CHROME BOSG2K
1990	308103465506	3	142.70	00002046	SCHOOL SPECIALTY, INC	1116832 EARPHONE HI-FI HEADPHONE
1990	308103459959	3	1.62	00002046	SCHOOL SPECIALTY, INC	1378212 DISPENSER-TAPE-BK - BSN32954
1990	308103459959	4	5.71	00002046	SCHOOL SPECIALTY, INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1990	308103459959	5	6.62	00002046	SCHOOL SPECIALTY, INC	1597452 GLUE STICK 0.27IN MINI PACK OF 100
Total for check number V173598			485.30			
Check Number V173599						
1990	1921904700	1	1,251.00	45541	SHIFFLER EQUIPMENT SALES INC.	GENERAL MAINTENANCE REPAIRS / CONTRACT SERVICES TO BE USED DISTRICT WIDE
1990	1921904401	1	1,195.00	45541	SHIFFLER EQUIPMENT SALES INC.	GENERAL MAINTENANCE REPAIRS / CONTRACT SERVICES TO BE USED DISTRICT WIDE
Total for check number V173599			2,446.00			
Check Number V173600						
4610	238149-D	0	502.50	00023040	SKY RANCHES, INC	FT HES 4TH 3/23/20
Total for check number V173600			502.50			
Check Number V173602						
1990	3429040811	0	-152.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 19004642
1990	3430007609	0	-45.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20004795
1990	3430007608	0	152.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 19004642
1990	3430007643	1	23.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797799 Staples Retractable Name Badge Holder, Red, 25/Pack
1990	3430007645	1	5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Dry Erase Markers, Bullet Point, Assorted, 5/Pack (1752226)
1990	3430007640	1	47.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810894 Staples Aluminum Poster Frame, Black, 18" x 24"
1990	3430007647	1	216.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007648	1	2.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513 Post-it Super Sticky Full Adhesive Notes, 2" x 2" Rio De Janeiro Collection, 25 Sheets/Pad, 8 Pads/Pack (F220-8SSAU)
1990	3430007676	1	-79.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1990	3425036194	1	147.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3430007646	1	8.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1990	3430007644	1	76.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5827273 Wall Hanging File, Vertical, 13 1/4" x 4" x 14 7/8", Clear
1990	3430007628	1	37.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3430007625	1	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847183 Hygloss Buttons, Assorted (HYG5516)
1990	3430007629	1	4.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951526 Deflect-O Magnetic 1-Pocket Plastic Wall File, Black (73304H)
1990	3430007630	1	34.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690747 Staples Medium Duty Corrugated Boxes, Letter/Legal Size, Brown, 12/Carton (2489301)
1990	3430007620	1	48.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14N5266 Urban Armor Gear UAG-SFPRO4-BLK-VP Case for Microsoft Surface Pro 4, Black
1990	3427144771	1	751.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1990	3428440831	1	0.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples Ruled 3" x 5" Index Cards, White, 100/Pack (50993)
1990	3427144772	1	79.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1990	3430007637	1	13.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538041 Avery Laser Color Coding Labels, 3/4" Dia., Neon Red, 24 Labels/Sheet, 42 Sheets/Pack (5467)
1990	3430007616	1	87.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295900 Staples Stickies Standard Notes, 3" x 5" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-35BR12)
1990	3430007614	1	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610269 6301642\$\$Customized Text\$\$Xstamper 2.38"W Custom Pre-inked Stamp, Assorted Ink, Each (N05), Line 1: Customized Text
1990	3430007611	1	179.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342518 Logitech Wireless Keyboard and Mouse Combos Combo, Black (920-008872)
1990	3430007627	1	30.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779082 Wilson Jones Flexible Poly Round Ring View Binder, 8 1/2 x 11, View, Each (A7043331DA)
1990	3427891521	1	37.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Durable Cork Bulletin Board, Black Aluminum Frame, 3' x 2' (28674-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007632	1	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082652 Staples Standard 1 1/2" 3-Ring View Binder, Blue (26439-CC)
4610	3428440850	1	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496093 Staples Heavyweight Ruled 3" x 5" Index Cards, Assorted Pastel, 100/Pack (51004)
1990	3430007614	2	40.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1990	3430007627	2	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605012 Command Small Wire Hooks, Clear, 9 Hooks (17067CLR-9ES)
1990	3430007640	2	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207 SunWorks 12"W x 18"L Construction Paper, Black, 50/Pack (6307)
1990	3425036194	2	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWFOQDP1WHI Correction Fluid, Quick Dry , 20ml, White
1990	3430007628	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1990	3429040826	2	46.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1945361 V-Light LED Desk Lamp, 21.5", Black (VSL188NC)
1990	3430007648	2	2.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328498 Post-it Super Sticky Full Stick Notes, 3" x 3", Rio De Janeiro Collection, 4/Pads (F330-4SSAU)
1990	3430007643	2	78.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755445 GBC BadgeMates Belt Clip Badge Reels, Assorted Colors, 4/Pack (3747498)
1990	3430007629	2	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892169 Staples 2" 3-Ring Better Binder, Green (19937)
1990	3430007625	2	13.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796619 Staples Slimline Battery Powered Pencil Sharpener, Silver/Black (17813)
1990	3430007620	2	109.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328401 Staples Wireless Ergo Keyboard and Optical Mouse
1990	3428440831	2	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593 Staples Blank 3" x 5" Index Cards, White, 500/Pack (51010)
1990	3430007646	2	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572352 Scotch Commercial-Grade Masking Tape for Production Painting, .70" x 60 yds. (2020-18A-BK)
1990	3430007645	2	28.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730204 Quartet Premium Magnetic 3-in-1 Glass Board Eraser, Silver (SFEB3)
1990	3430007647	2	61.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469080 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 7500/Box (5960)
1990	3430007637	2	28.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298182 Avery Hand Written Color Coding Labels, 1/4" Dia., Assorted Colors, 192 Labels/Sheet, 4 Sheets/Pack (5795)
1990	3430007616	2	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860851 Staples Stickies Page Markers, Assorted Colors, 0.5" Wide, 500/Pack (19674)
1990	3430007630	2	83.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487916 Gartner 8.5" x 11" Certificates, Ivory/Gold, 15/Pack
1990	3430007632	2	11.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157 Staples 2-Pocket Fasteners Folder, Green (26388)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007648	3	103.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3430007616	3	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BOP12)
1990	3430007614	3	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493942 Staples Plastic Forks, Heavy-Weight, White, 100/Box (27362/BPR22122)
1990	3425036194	3	56.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878147 Educational Insights Light Filter, Tranquil Blue, 4/Pack (1230)
1990	3430007645	3	83.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229992 Quartet Infinity Glass Dry-Erase Whiteboard, 3' x 2' (G3624B)
1990	3430007640	3	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	402652 Riverside 9"W x 12"L Construction Paper, Black, 50/Pack (103607)
1990	3430007646	3	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424980 Samsill Fashion Standard 1" 3-Ring View Binders, Pink, 2/Pack (U86376)
1990	3430007625	3	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2135225 Bienfang Sketching [amp] Tracing Paper Roll, 12"W x 150'L, White (12176)
1990	3430007643	3	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661113 Advantus ID Badge Holders, Clear, 25/Box (76076)
1990	3430007629	3	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1990	3428440831	3	15.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440037 Staples "Z" Steel File Organizer, Black (12703)
1990	3430007627	3	73.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047855 Command Poster Strips Cabinet Pack, White, 4 Strips/Set, 100 Sets/Pack (17024CABPK)
1990	3430007632	3	6.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886276 Staples Arc System Tab Dividers, 9" x 11", Assorted Colors, 5/Pack (20020)
1990	3430007630	3	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385090 2020 AT-A-GLANCE 3 1/2" x 6" Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start (E717-50-20)
1990	3430007628	3	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt Pens, Medium Point, Green Ink, 12/Pack (8440152)
1990	3430007637	3	1.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples 12" Imperial/Metric Scales Ruler (51885)
1990	3429040826	3	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506157 Staples Storage Drawer, Epoxy Black Mesh (11982-CC)
1990	3430007646	4	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423975 Samsill Fashion Standard 1" 3-Ring View Binders, Teal, 2/Pack (U86377)
1990	3430007632	4	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892344 Staples To-Do Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Cornell Ruled,White (19995)
1990	3430007630	4	9.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396411 Pilot G2 Gel-Ink Pen Refill, Fine Tip, Black Ink, 2/Pack (77240)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007616	4	136.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3428440831	4	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3430007629	4	56.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Tip, Black Ink, 36/Bx (1921062)
1990	3430007625	4	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2641213 Art1st Parchment Tracing Paper, 9 x 12, White, 50 Sheets
1990	3425036194	4	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611593 Classroom Products 100 Minutes Digital Timer, Plastic (LER 4339)
1990	3430007648	4	109.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887059 HON ValuTask Low-Back Task Chair, Center-Tilt, Black Sandwich Mesh (BSXVL210MM10) NEXT2019 NEXT2Day
1990	3430007628	4	11.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Erasers, Pink, 36/Pack (36-1012)
1990	3429040826	4	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1990	3430007645	4	198.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636802 Xerox Revolution 8.5" x 11" Carbonless, Pink/Canary/White, 1670/Carton (3R12424)
1990	3430007637	4	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Dry Erase Markers, Chisel Point, Blue, Dozen (80003)
1990	3430007627	4	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3430007625	5	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)
1990	3430007632	5	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886242 Staples Arc Poly File Pocket, Letter Size, Smoke, 2/Pack (20019)
1990	3430007627	5	7.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015829 Expo Dry Erase Markers, Ultra Fine Point, Black, 4/Pack (1871774)
1990	3430007629	5	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406388 Elmer's Washable School Glue, Gallon
1990	3430007616	5	196.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3425036194	5	17.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2195234 BIC Velocity Retractable Ballpoint Pens, Bold Point, Black Ink, 36/Pack (VLGB361BLK)
1990	3429040826	5	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Fluid, White, 3/Pack (50603)
1990	3428440831	5	47.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12PD845 Verbatim 99774-24PK Stereo Earphone with Microphone, Black
1990	3430007628	5	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3430007637	5	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339943 Staples Mouse Pad with Gel Wrist Rest, Black (53326)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007646	5	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423976 Samsill Fashion Standard 1" 3-Ring View Binders, Chartreuse, 2/Pack (U86378)
1990	3430007628	6	78.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro 0.75"Dia. Sticky Back Hook [amp] Loop Fasteners, White, 200/Pack (91824)
1990	3425036194	6	1,233.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1983554 Flash Furniture Galaxy Mobile Nesting Chair w/Black Fabric Seat, Silver Powder Coated Frame WLA224V
1990	3429040826	6	24.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501738 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-12AU)
1990	3430007625	6	44.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3430007616	6	186.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3428440831	6	59.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1612062 HP 63XL Black High-Yield [amp] 63 Tri-Color Ink Cartridges, 2-Pack (LOR48AN)
1990	3430007627	6	57.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498469 Staples Mouse Pad, Black, 2/Pack (2498469)
1990	3430007632	6	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903037 TOPS Voice Message Pad, 8-1/2" x 8-1/4", White, 50 Sheets/Pad (44165)
1990	3430007646	6	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425093 Samsill Fashion Color Standard 1" 3-Ring View Binder, Purple, 2/Pack (U86308)
1990	3430007629	6	126.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174241 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack (686-AYPV1IN)
1990	3430007628	7	53.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613216 Velcro 0.75"W x 180"L Sticky Back Hook [amp] Loop Fastener, White, Each (90082)
1990	3429040826	7	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339939 Staples Gel Keyboard Wrist Rest, Black Crystal
1990	3430007629	7	46.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	830586 Plaid Mod Podge Gallon Gloss Finish Decoupage
1990	3425036194	7	53.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480927 Dart Conex Complements Portion Cups, 2 Oz., Clear, 2500/Carton (200PC)
1990	3430007625	7	77.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC3862 Pacon Tri-fold Foam Presentation Board - 48" Height x 36" Width - Black Foam Board Surface
1990	3430007632	7	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923050 Staples Arc System 1" Notebook Expansion Discs, Black, 12/Pack (20773)
1990	3430007616	7	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1990	3430007627	7	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808005 Staples Postscript Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen (18264)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007646	7	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAM18531 Samsill Value Ring Binder, 1" Binder Capacity, Round Ring Fastener, Inside Front [amp] Back Pocket, Board, Vinyl, Yellow
1990	3428440831	7	34.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Book Rings, Silver, 100/Pack (44416)
1990	3430007632	8	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342851 Martha Stewart Cream Vine Poly Letter Discbound Notebook, Letter Sized (MS102L)
1990	3430007627	8	37.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3425036194	8	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 Highland Masking Tape, 0.94" x 60 Yards, 3" Core
1990	3430007616	8	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3430007646	8	44.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656173 Avery Heavy Weight Non-Glare Sheet Protectors, 8.5" x 11", Clear, 100 Per Set (74102)
1990	3430007628	8	11.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)
1990	3430007632	9	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342846 Martha Stewart Set of 5 Discbound Dividers (MS102C)
1990	3425036194	9	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples 11" x 17" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (190450)
1990	3430007646	9	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3430007616	9	282.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3430007627	9	44.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589702 Fellowes 6-Outlet Power Strip, Platinum (99027)
1990	3430007628	9	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3430007632	10	8.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886237 Staples Arc Customizable Poly Notebook, 9-3/8" x 11-1/4", 60 Sheets, Narrow Ruled, Black (20009)
1990	3430007627	10	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1990	3430007646	10	5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132112 Sharpie Neon Fine Point Permanent Marker, Neon Pink, (1860444)
1990	3430007616	10	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515621 Staples BookLift Plastic Copy Holder, Black (88980)
1990	3430007628	10	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365378 Staples Standard Facial Tissue, 2-Ply, 100 Sheets/Box, 6 Boxes/Pack (21826/33603)
1990	3430007632	11	12.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886407 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, College Ruled, White (20021)
1990	3430007627	11	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007616	11	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1990	3430007646	11	1.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833574 Sanford Sharpie Super Permanent Markers, Broad Fine Tip, Black
1990	3430007628	11	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples 2 Pocket Fasteners Folders, Assorted, 10/Pack (57770)
1990	3430007646	12	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3430007632	12	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950990 Staples Arc Notebook Systems System, 8.5" x 11", Narrow Ruled, 60 Sheets, Burgundy (23244)
1990	3430007627	12	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570966 Scotch Permanent Double Sided Tape, 1/2" x 36 yds., 12 Boxes/Pack (665-12PK)
1990	3430007616	12	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1990	3430007632	13	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321299 Staples Arc System Tab Dividers, 9" x 11", Black, 5/Pack (21301)
1990	3430007616	13	53.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1990	3430007627	13	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620700 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Cream, 250/Pack (82997)
1990	3430007646	13	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3430007616	14	62.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1990	3430007627	14	16.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	729035 Command Large Traditional Hook, Brushed Nickel (17053BN)
1990	3430007632	14	8.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
1990	3430007627	15	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877957 Blue Sparkle 2" Letters [amp] Marks STICK-EZE Stick-On Letters
1990	3430007632	15	12.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799825 Staples 2-Hole Punch, 28 Sheet Capacity, Black (26637-CC)
1990	3430007616	15	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Purple Ink, Dozen (35830)
1990	3430007627	16	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355984 Sparkle and Shine Gold Glitter Combo Pack EZ Letters, 219/Pack (130083)
1990	3430007616	16	65.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DBE01018 Dbest Smart Cart Rolling Multipurpose Collapsible Basket Cart, Black (01-018)
1990	3430007616	17	80.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678 Staples Colored Top-Tab File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 250/Bx
1990	3430007616	18	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901192 Sharpie Gel Stick Highlighters, Bullet, Assorted, 4/Pack (1780477)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007616	19	114.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1990	3430007616	20	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)
Total for check number V173602			7,655.32			
Check Number V173603						
1990	2034-KISD	1	1,250.00	70060	THE BOWDEN INC	TO PAY THE BOWDEN TO HOST THE RISING STAR BANQUET ON APRIL 28, 2020
Total for check number V173603			1,250.00			
Check Number V173604						
4610	954546-00	1	915.30	57928	THE BURMAX COMPANY, INC.	QTY 54 DOZEN TOW-8-BK UPC 00792 SOFT N STYLE TERRY TOWEL 2-1/4 LB 15X25 BLACK
4610	954546-00	2	11.55	57928	THE BURMAX COMPANY, INC.	QTY 3 DOZEN 1126 UPC 11260 ARISTOCRAT STYLING COMB 7" NARROW RULED
4610	954546-00	3	13.20	57928	THE BURMAX COMPANY, INC.	QTY 5 PKG FSC413 UPC 04130 FANTASEA 1/2OZ. BASE COAT - 3/PK
4610	954546-00	4	13.20	57928	THE BURMAX COMPANY, INC.	QTY 5 PK FSC414 UPC 04140 FANTASEA 1/2 OZ NAIL TOP COAT - 3/PK
4610	954546-00	5	21.55	57928	THE BURMAX COMPANY, INC.	QTY 1 BOX DL-C123 UPC 0000 DL PRO ORANGEWOOD STICKS - BOX OF 100
4610	954546-02	6	879.00	57928	THE BURMAX COMPANY, INC.	QTY 60 FSC539 UPC 01218 FANTASEA 11 PC COSMETIC BRUSH SET WITH POUCH
4610	954546-00	7	1,590.00	57928	THE BURMAX COMPANY, INC.	QTY 60 H-4000 UPC 0000 METAL MANIKIN HOLDER ADJUSTIBLE CELEBRITY
4610	954546-00	8	96.39	57928	THE BURMAX COMPANY, INC.	QTY 60 D568034 UPC 68010 DUO STRIP LASH CLEAR ADHESIVE
4610	954546-01	8	117.81	57928	THE BURMAX COMPANY, INC.	QTY 60 D568034 UPC 68010 DUO STRIP LASH CLEAR ADHESIVE
4610	954546-00	9	304.20	57928	THE BURMAX COMPANY, INC.	QTY 60 314X UPC 31400 SOFT N STYLE ROLLA-ZIP BAG 15.5" X 19.5" X 2.5"
4610	954546-00	10	468.00	57928	THE BURMAX COMPANY, INC.	QTY 60 1095X UPC 00163 SOFT N STYLE SMOOTH ROLL ER FLAT PACK ASSTD 12DZ
4610	954546-00	11	231.60	57928	THE BURMAX COMPANY, INC.	QTY 60 SNS-52 UPC 02501 SOFT N STYLE 5" X 7" UNBREAKABLE MIRROR
Total for check number V173604			4,661.80			
Check Number V173605						
1990	906371955	1	83.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	BSN SPORTS ELECTRIC INFLATOR 1539 ITEM: MSECOELEY
1990	906371955	2	215.82	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT LIGHT SPIKE VOLLEYAQLL 1342536
Total for check number V173605			299.81			
Check Number V173606						
1990	5352935	1	495.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT MOTION DETECTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	5352935	2	17.94	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING & HANDLING
Total for check number V173606			512.94			
Check Number V173607						
1990	409780	1	189.90	61511	VEX ROBOTICS, INC.	276-2024 15X16 CHASSIS KIT (SMALL)
1990	409780	2	259.80	61511	VEX ROBOTICS, INC.	275-1141 1X25 STEEL BAR (8-PACK)
1990	409780	3	239.92	61511	VEX ROBOTICS, INC.	276-1341 15X30 BASE PLATE (2-PACK)
1990	409780	4	24.95	61511	VEX ROBOTICS, INC.	276-3523 4" HIGH STRENGTH SHAFT (4-PACK)
1990	409780	5	149.85	61511	VEX ROBOTICS, INC.	276-3441 HIGH STRENGTH SHAFT SPACER KIT
1990	409780	6	74.97	61511	VEX ROBOTICS, INC.	276-2214 TANK TREAD UPGRADE KIT
1990	409780	7	49.95	61511	VEX ROBOTICS, INC.	276-4489 LINEAR MOTION ADDITIONAL TRUCK KIT
1990	409780	8	14.99	61511	VEX ROBOTICS, INC.	276-1546 WINCH AND PULLEY KIT
1990	409780	9	99.90	61511	VEX ROBOTICS, INC.	276-4858 BUMPER SWITCH V2 (2-PACK)
1990	409780	10	99.99	61511	VEX ROBOTICS, INC.	275-1179 ADVANCED SENSOR KIT
1990	409780	11	119.97	61511	VEX ROBOTICS, INC.	276-2154 LINE TRACKER (3-PACK)
1990	409780	12	199.60	61511	VEX ROBOTICS, INC.	276-3442 BATTERY EXTENSION CABLE
1990	409780	13	259.80	61511	VEX ROBOTICS, INC.	276-2210 FLASHLIGHT
1990	409780	14	99.90	61511	VEX ROBOTICS, INC.	276-2176 LED INDICATOR PACK
1990	409780	15	49.90	61511	VEX ROBOTICS, INC.	276-1032 4" ZIP TIES (100-PACK)
1990	409780	16	799.60	61511	VEX ROBOTICS, INC.	276-1456 7.2V ROBOT BATTERY NIMH 2000MAH
1990	409780	17	5.99	61511	VEX ROBOTICS, INC.	228-3510 RUBBER SHAFT COLLAR (30-PACK)
1990	409780	18	599.70	61511	VEX ROBOTICS, INC.	276-2162 3-WIRE SERVO
1990	409780	19	14.97	61511	VEX ROBOTICS, INC.	276-1427 3-WIRE EXTENSION CABLE 6" (4-PACK)
1990	409780	20	23.97	61511	VEX ROBOTICS, INC.	276-1426 3-WIRE EXTENSION CABLE 12" (4-PACK)
1990	409780	21	23.97	61511	VEX ROBOTICS, INC.	276-1976 3-WIRE EXTENSION CABLE 36" (4-PACK)
1990	409780	22	14.97	61511	VEX ROBOTICS, INC.	276-1423 3-WIRE "Y"-CABLE 6" (2-PACK)
1990	409780	23	1,749.93	61511	VEX ROBOTICS, INC.	276-2194 VEX ARM® CORTEX®-BASED MICROCONTROLLER
1990	409780	24	149.95	61511	VEX ROBOTICS, INC.	276-2155 ULTRASONIC RANGE FINDER
1990	409780	25	23.97	61511	VEX ROBOTICS, INC.	276-1425 3-WIRE EXTENSION CABLE 24" (4-PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	409780	26	72.10	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V173607			5,412.51			
Check Number V173608						
1990	8088108624	1	198.18	63639	VWR FUNDING, INC.	470160-726 BACTERIAL TRANSFORMATION KT PGLO BIORAD
Total for check number V173608			198.18			
Check Number V173609						
4610	SI1819285	1	21.60	00003175	WEST MUSIC COMPANY, INC	803949 STRIKE IT RICH
4610	SI1819285	2	21.60	00003175	WEST MUSIC COMPANY, INC	803944 AS AMERICAN AS APPLE PIE DELELLES/KRISKE;ORFF
4610	SI1819285	3	21.60	00003175	WEST MUSIC COMPANY, INC	803940 TYME FOR THYME DELELLES/KRISKE;ORFF
4610	SI1819285	4	21.60	00003175	WEST MUSIC COMPANY, INC	803945 2ND RHYME AROUND DELELLES/KRISKE;ORFF
4610	SI1819285	5	21.60	00003175	WEST MUSIC COMPANY, INC	803950 3RD RHYMES THE CHARM DELELLES/KRISKE;ORFF
4610	SI1819285	6	21.60	00003175	WEST MUSIC COMPANY, INC	803943 HIGHLIGHTING THE HOLIDAYS DELELLES/KRISKE;ORFF
4610	SI1819285	7	21.60	00003175	WEST MUSIC COMPANY, INC	803946 MAKING THE MOST OF THE HOLIDAY DELELLES/KRISKE;ORFF
4610	SI1819285	8	21.60	00003175	WEST MUSIC COMPANY, INC	803947 ONCE LONG AGO DELELLES/KRISKE;ORFF
4610	SI1819285	9	21.60	00003175	WEST MUSIC COMPANY, INC	803948 GETTING OUTTA TOWN DELELLES/KRISKE;ORFF
Total for check number V173609			194.40			
Check Number V173610						
1990	WPS-293358	1	144.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHER FORMS PACK OF 25
2240	WPS-292536	1	2,195.00	00002130	MANSON WESTERN CORPORATION	#W-605 - ADOS-2 HAND-SCORED KIT
1990	WPS-293358	2	144.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)
2240	WPS-292536	2	540.00	00002130	MANSON WESTERN CORPORATION	#EM-96A - PDMS-2 EXAMINER RECORD BOOKLET, PACK OF 25
1990	WPS-293358	3	28.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
2240	WPS-292536	3	273.50	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V173610			3,325.30			
Check Number V173611						
1990	S2272080.001	1	52.88	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2273647.001	1	1,192.00	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2270601.001	1	43.20	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2268702.001	1	1,201.04	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2264843.001	1	1,305.53	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	S2262531.002	1	307.23	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2260478.002	1	683.62	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2233742.001	1	5,170.12	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2266137.001	1	89.45	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V173611			10,045.07			
Check Number V173612						
1990	121844	1	434.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121853	1	632.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121833	1	555.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121868	1	436.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121811	1	1,078.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V173612			3,135.00			
Check Number V173613						
4610	91213752	0	7,595.00	56503	WORLDS FINEST CHOCOLATE INC	HMS FUNDRAISER 10/19
Total for check number V173613			7,595.00			
Check Date 11/12/2019						
Check Number 174784						
1990	MLG OCT 2019	0	130.73	71914	PEGGY K ABERNATHY	MLG OCT 1-31
Total for check number 174784			130.73			
Check Number 174785						
1990	1190021714	1	2,403.27	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 174785			2,403.27			
Check Number 174786						
4610	7686	1	915.90	53019	ROSE KEY	G185 AKHANDATA FLEECE HOODIE S-15, M-20, L-5, XL-3
4610	7686	2	894.60	53019	ROSE KEY	G185 ALTRUISMO FLEECE HOODIE S-15, M-20, L-5, XL-2
4610	7686	3	894.60	53019	ROSE KEY	G185 AMISTAD FLEECE HOODIE S-15, M-20, L-5, XL-2
4610	7686	4	915.90	53019	ROSE KEY	G185 ESPERANZA FLEECE HOODIE S-15, M-20, L-5, XL-3
4610	7686	5	915.90	53019	ROSE KEY	G185 HESHIMA FLEECE HOODIE S-15, M-20, L-5, XL-3
4610	7686	6	894.60	53019	ROSE KEY	G185 ISIBINDI FLEECE HOODIE S-15, M-20, L-5, XL-2
4610	7686	7	894.60	53019	ROSE KEY	G185 REVEUR FLEECE HOODIE S-15, M-20, L-5, XL-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	7686	8	894.60	53019	ROSE KEY	G185 TASSEI FLEECE HOODIE S-15, M-20, L-5, XL-2
Total for check number 174786			7,220.70			
Check Number 174787						
2110	9668	1	2,095.00	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR , INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
2110	9887	1	6,640.00	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR , INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 174787			8,735.00			
Check Number 174788						
1990	1138360	1	11,000.91	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 174788			11,000.91			
Check Number 174789						
1990	39791	1	330.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 174789			330.00			
Check Number 174792						
1990	3048569396Q	0	157.13	00001242	ATMOS ENERGY	BPE
1990	3048569396Q	0	318.88	00001242	ATMOS ENERGY	TVMS
1990	3048569396Q	0	384.56	00001242	ATMOS ENERGY	VRMS
1990	3048569396Q	0	133.18	00001242	ATMOS ENERGY	WLE
1990	3048569396Q	0	204.53	00001242	ATMOS ENERGY	WRE
1990	3048569396Q	0	102.16	00001242	ATMOS ENERGY	RES
1990	3048569396Q	0	159.42	00001242	ATMOS ENERGY	SGE
1990	3048569396Q	0	2,795.59	00001242	ATMOS ENERGY	FRHS
1990	3048569396Q	0	154.87	00001242	ATMOS ENERGY	KHES
1990	3048569396Q	0	630.63	00001242	ATMOS ENERGY	ISMS
1990	3048569396Q	0	370.73	00001242	ATMOS ENERGY	TMI
1990	3048569396Q	0	608.42	00001242	ATMOS ENERGY	TCHS
1990	3048569396Q	0	78.65	00001242	ATMOS ENERGY	PVE
1990	3048569396Q	0	53.83	00001242	ATMOS ENERGY	SHOP
1990	3048569396Q	0	181.18	00001242	ATMOS ENERGY	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396Q	0	144.92	00001242	ATMOS ENERGY	FES
1990	3048569396Q	0	270.52	00001242	ATMOS ENERGY	WSE
1990	3048569396Q	0	237.29	00001242	ATMOS ENERGY	ERE
1990	3048569396Q	0	160.16	00001242	ATMOS ENERGY	SVE
1990	3048569396Q	0	149.10	00001242	ATMOS ENERGY	PGE
1990	3048569396Q	0	146.83	00001242	ATMOS ENERGY	LES
1990	3048569396Q	0	50.42	00001242	ATMOS ENERGY	EDC
1990	3048569396Q	0	205.79	00001242	ATMOS ENERGY	BWE BP#1004834841
1990	3048569396Q	0	167.42	00001242	ATMOS ENERGY	FRE
1990	3048569396Q	0	385.06	00001242	ATMOS ENERGY	CTI
1990	3048569396Q	0	2,395.84	00001242	ATMOS ENERGY	CHS
1990	3048569396Q	0	460.07	00001242	ATMOS ENERGY	PHI
1990	3048569396Q	0	143.37	00001242	ATMOS ENERGY	CES
1990	3048569396Q	0	733.83	00001242	ATMOS ENERGY	TSMS
1990	3048569396Q	0	133.64	00001242	ATMOS ENERGY	ELC-N
1990	3048569396Q	0	818.02	00001242	ATMOS ENERGY	FHMS
1990	3048569396Q	0	162.28	00001242	ATMOS ENERGY	BCI
1990	3048569396Q	0	113.76	00001242	ATMOS ENERGY	KLC
1990	3048569396Q	0	216.12	00001242	ATMOS ENERGY	KMS
1990	3048569396Q	0	496.74	00001242	ATMOS ENERGY	BES
1990	3048569396Q	0	595.59	00001242	ATMOS ENERGY	LSE
1990	3048569396Q	0	59.18	00001242	ATMOS ENERGY	NRE
1990	3048569396Q	0	130.32	00001242	ATMOS ENERGY	HLE
1990	3048569396Q	0	433.16	00001242	ATMOS ENERGY	HMS
1990	3048569396Q	0	173.71	00001242	ATMOS ENERGY	NAT
1990	3048569396Q	0	866.14	00001242	ATMOS ENERGY	HES
1990	3048569396Q	0	188.04	00001242	ATMOS ENERGY	FSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396Q	0	462.15	00001242	ATMOS ENERGY	KCAL
1990	3048569396Q	0	84.96	00001242	ATMOS ENERGY	MAINT
1990	3048569396Q	0	510.25	00001242	ATMOS ENERGY	KHS
Total for check number 174792			17,428.44			
Check Number 174793						
8650	SIV120546	1	119.90	46812	PEARISON, INC.	4419841 - IN STOCK MENS GUARD TOP SKU#4419841900105 - SIZE 1XL
8650	SIV120546	2	59.95	46812	PEARISON, INC.	4419841 - IN STOCK MENS GUARD TOP SKU# 4419841900104 - SIZE L
8650	SIV120546	3	179.85	46812	PEARISON, INC.	4419841 - IN STOCK MENS GUARD TOP SKU# 4419841900103 - SIZE M
8650	SIV120546	4	479.60	46812	PEARISON, INC.	4419841 - IN STOCK MENS GUARD TOP SKU# 4419841900102 - SIZE S
8650	SIV120546	5	299.75	46812	PEARISON, INC.	4419841 - IN STOCK MENS GUARD TOP SKU# 4419841900101 - SIZE 1XS
8650	SIV120546	6	84.90	46812	PEARISON, INC.	ESTIMATED SHIPPING & HANDLING
Total for check number 174793			1,223.95			
Check Number 174794						
1990	MLG SEP 2019	0	126.44	65534	MEREDITH LAURA-MAE BANKS	MLG SEPT 03-30
Total for check number 174794			126.44			
Check Number 174795						
1990	348147	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	348307	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	348680	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR FOR TSMS BAND.
1990	350370	1	82.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	350490	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	350653	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
4610	348757	1	39.00	66004	BELL'S MUSIC SHOP, INC.	BAND SUPPLIES INCLUDING BUT NOT LIMITED TO INSTRUMENT SUPPLIES AND MUSIC
4610	350361	1	20.00	66004	BELL'S MUSIC SHOP, INC.	BAND SUPPLIES INCLUDING BUT NOT LIMITED TO INSTRUMENT SUPPLIES AND MUSIC
1990	M350457	1	236.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
1990	M348569	1	99.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	M350569	1	77.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
Total for check number 174795			999.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174796						
1990	575	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
1990	582	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 174796			7,000.00			
Check Number 174797						
1990	MLG OCT 2019	0	19.72	58213	CATHY ELAINE FOSTER	MLG OCT 4-29
Total for check number 174797			19.72			
Check Number 174798						
1990	VLM9796	1	2,350.82	59202	CDW GOVERNMENT LLC	5345896 Samsung UN75NU6900F 6 Series 75 Class 74 5 viewable LED TV
2240	VMR4429	1	4,120.00	59202	CDW GOVERNMENT LLC	#4469259 - SAMSUNG CHROMEBOOK
2240	VK3156	1	1,902.25	59202	CDW GOVERNMENT LLC	#5188895 - PINNACLE 27" LAMINATOR
1990	DA1900589	1	8,200.00	59202	CDW GOVERNMENT LLC	CONTRACT SERVICES FOR NIST SP800 53 FRAMEWORK AND REVIEW
1990	DA1900746	1	8,200.00	59202	CDW GOVERNMENT LLC	CONTRACT SERVICES FOR NIST SP800 53 FRAMEWORK AND REVIEW
1990	VLM9796	2	87.18	59202	CDW GOVERNMENT LLC	1371322 Peerless SmartMount Universal Flat Wall Mount SF650 mounting kit
2240	VND2729	2	480.00	59202	CDW GOVERNMENT LLC	#3577022 - GOOGLE CHROME MANAGEMENT CONSOLE LICENSE - EDUCATION
2240	VK3156	2	452.80	59202	CDW GOVERNMENT LLC	#1673837 - 2 PACK CLEAR LAMINATION FILM
Total for check number 174798			25,793.05			
Check Number 174799						
1990	977895	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	LES NOV 2019
Total for check number 174799			348.98			
Check Number 174800						
2240	53068	1	890.00	72870	CONTINUED.COM, LLC	CEU-OT 12 MONTH ONLINE MEMBERSHIP FOR 10 OT'S BEGINNING THE DATE OF THE PURCHASE ORDER.
Total for check number 174800			890.00			
Check Number 174801						
4610	14158G	1	71.20	67162	COSTCO WHOLESALE CORPORATION	ITEMS FOR FOOTBALL CONCESSION STAND
4610	03752G	1	138.78	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO FOOD ITEMS, BEVERAGES, AND OR NON FOOD PRODUCTS SUCH AS BAKED LAYS, GRANOLA BARS, GUM, FRUIT SNACKS, ETC
Total for check number 174801			209.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174802						
1990	19264	1	3,187.83	50203	CRESTVIEW PRINTING, INC.	4TH GRADE WRITING TEST 1 - ELEMENTARY
1990	19264	2	1,062.61	50203	CRESTVIEW PRINTING, INC.	4TH GRADE WRITING TEST 2 - ELEMENATARY (RUBRIC FOR OPINION)
1990	19264	3	118.07	50203	CRESTVIEW PRINTING, INC.	4TH GARDE WRITING (COMPOSITION PAGE)
1990	19264	4	805.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY TO ELEMENTARY CAMPUSES - (23)
Total for check number 174802			5,173.51			
Check Number 174803						
1990	516317	0	3,996.00	62063	DATA MANAGEMENT, INC.	REG TCP MAR 29-31
Total for check number 174803			3,996.00			
Check Number 174804						
1990	MLG OCT 2019	0	109.62	72755	CAROLYN TYRA DAVIS	MLG OCT 1-31
Total for check number 174804			109.62			
Check Number 174805						
1990	838082-00	1	18.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	838157-00	1	464.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	838195-00	1	1,092.37	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837373-00	1	12.72	47181	DEALERS ELECTRICAL SUPPLY CO.	ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1990	837313-01	1	40.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837313-00	1	12.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837741-00	1	750.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 174805			2,393.09			
Check Number 174806						
1990	41707	1	49.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 174806			49.98			
Check Number 174807						
1990	217	1	420.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR PROFESSIONAL SERVICES FOR TECHNOLOGY 2019-2020 YEAR
Total for check number 174807			420.00			
Check Number 174808						
1990	TECHNOLOGY4	1	2,000.00	67138	PAULA B SOMMER	CLEAR DIRECTION THINKING PROFILES FOR TECHNOLOGY STAFF
1990	TECHNOLOGY4	2	1,250.00	67138	PAULA B SOMMER	TEAM DIRECTORY FOR TECHNOLOGY DEPARTMENT
Total for check number 174808			3,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174809						
1990	38044	1	237.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 174809			237.00			
Check Number 174810						
2110	101728	1	4,000.00	65802	EDUCATION GALAXY, LLC	EGLO-01 EDUCATION GALAXY PREMIUM. INCLUDES UNLIMITED STUDENT ACCESS TO GRADE K-6. INCLUDES LIFTOFF MATH AND READING. INCLUDES 1 INITIAL TRAINING AND FOLLOWUP TRAINING.COMPUTER SOFTWARE
Total for check number 174810			4,000.00			
Check Number 174811						
1990	3002000300	1	81,836.21	00001121	EDUCATION SERVICE CENTER REGION 11	SOFTWARE RENEWAL SUBSCRIPTION FOR KELLER ISD
Total for check number 174811			81,836.21			
Check Number 174812						
2400	24665290	1	1,256.19	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES \$45,000 DISTRICT WIDE USE ORDERED FROM EDWARD DON
Total for check number 174812			1,256.19			
Check Number 174813						
4610	CF VRMS11/20	0	125.00	72217	DEVON FARMSWORTH	VRMS DRAMA TICKETS
Total for check number 174813			125.00			
Check Number 174814						
1990	6-824-85925	1	39.99	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 174814			39.99			
Check Number 174815						
1990	KMS OCT 19	1	225.00	54204	ANGELA FORSGREN	PIANO ACCOMPANIMENT FOR KMS TWO CONCERTS - FALL AND WINTER = 6 PERFORMANCES @\$50 OR \$300 TOTAL
1990	KMS OCT 19	2	175.00	54204	ANGELA FORSGREN	20 REHEARSAL/VOCAL COACHING HOURS = 20 HOURS TOTAL @ \$25 OR \$500.00
Total for check number 174815			400.00			
Check Number 174816						
1990	15730	1	293.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 174816			293.00			
Check Number 174817						
1990	MLG OCT 2019	0	147.44	71150	KRISTEN E FOX	MLG OCT 1-31
Total for check number 174817			147.44			
Check Number 174818						
2400	9338449334	1	62.96	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	9309720507	1	80.75	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 174818			143.71			
Check Number 174819						
4610	N38616	1	213.20	66895	GRAPHICS STORE, LLC	ITEM # GS5000B YOUTH HEAVY COTTON 100% COTTON TSHIRT MAROON STUDENT T SHIRTS SMALL-3, MEDIUM- 10 LARGE-10 XL-3
Total for check number 174819			213.20			
Check Number 174820						
1990	KHS OCT 19	1	1,500.00	66708	PEGGY HARRISON	KELLER STRING ACADEMY BEGINNER CLASS TEACHER
Total for check number 174820			1,500.00			
Check Number 174821						
1990	7971848	1	44.72	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	1972174	1	9.10	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 174821			53.82			
Check Number 174822						
8650	705730	0	525.00	64165	HOSA, INC.	KCAL HOSA 2019-2020
8650	705771	0	300.00	64165	HOSA, INC.	KCAL HOSA 2019-2020
8650	705690	0	550.00	64165	HOSA, INC.	KCAL HOSA 2019-2020
8650	705689	0	625.00	64165	HOSA, INC.	KCAL HOSA 2019-2020
8650	705685	0	625.00	64165	HOSA, INC.	KCAL HOSA 2019-2020
Total for check number 174822			2,625.00			
Check Number 174823						
2110	2019-56	1	71.25	58148	RUTH ANN JEWELL	GRAMMAR NOTEBOOK 1ST - 2ND GRADE
2110	2019-56	2	80.75	58148	RUTH ANN JEWELL	GRAMMAR NOTEBOOK 3RD - 5TH GRADE
2110	2019-56	3	33.25	58148	RUTH ANN JEWELL	LARGE GRAMMAR REVIEW CARDS
Total for check number 174823			185.25			
Check Number 174824						
4610	1133	1	150.00	50068	KATHY K JOHNSON	CONTRACT SERVICES FOR BAND CLINICIAN/CONSULTANT. WILL BE PAID \$75.00 PER HOUR WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 8-1/6-1-2019.
Total for check number 174824			150.00			
Check Number 174825						
4610	8327	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 56 EMBROIDER NAMES ON SMOCKS
4610	8341	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND THROPHIES- 18 X 24 PERPETUAL WALNUT PLAQUE - 102 BLACK PLATES- MARCO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	7897	1	640.00	60194	KELLER TROPHY AND AWARDS, LTD	BELLA+CANVAS NAVY BLUE TSHIRTS - KHS AVID ITEM#3001
1990	7986	1	1,150.00	60194	KELLER TROPHY AND AWARDS, LTD	DT5000 DISTRICT THE CONCERT TEE SPORT GREY
4610	8341	2	231.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES- ENGRAVING PERPETUA PLAQUE
Total for check number 174825			2,721.00			
Check Number 174826						
4610	902649	1	368.02	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
4610	2649	1	-19.96	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
4610	916393	1	129.97	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
4610	916260	1	21.97	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
1990	976285	1	478.48	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FRHS. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, TAPE, AND OTHER MATERIALS, ETC
1990	914638	1	96.44	41398	LOWE'S COMPANIES INC	SUPPLIES FOR CARDBOARD BOAT BUILDING TO INCLUDE BUT NOT LIMITED TO DUCT TAPE
1990	916093	1	212.85	41398	LOWE'S COMPANIES INC	SUPPLIES FOR CARDBOARD BOAT BUILDING TO INCLUDE BUT NOT LIMITED TO DUCT TAPE
Total for check number 174826			1,287.77			
Check Number 174827						
4610	KMS 10/17/19	1	150.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES FOR KMS BAND CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 10-1-2019/6-1-2020.
Total for check number 174827			150.00			
Check Number 174828						
1990	601374-0	1	238.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MOC UNITEK10 CHARGER I PAD 10 PORT
1990	601504-0	1	62.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # DEC BR82B RAIL BLUE CORK 2" WIDE 92" LONG
Total for check number 174828			300.50			
Check Number 174829						
2240	915548	1	71.95	54584	MAXI AIDS INC	#201634 - NEW VOICE BOOSTER 12 WATT PORTABLE VOICE AMPLIFIER
2240	914691	1	22.95	54584	MAXI AIDS INC	#CG3050W-34-4BLU - AMBUTECH HILITES ALUM FOLD MOBILE CANE SLIP ON PEI
2240	914691	2	7.95	54584	MAXI AIDS INC	#MT4060 - AMBUTECH ROLLBALL TIP/WHT HK
2240	915548	2	9.90	54584	MAXI AIDS INC	SHIPPING
2240	914691	3	7.90	54584	MAXI AIDS INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174829			120.65			
Check Number 174830						
4610	KMS 11/5/19	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES AGREEMENT FOR BAND CONSULTANT/CLINICIAN. WILL BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY, MAXIMUM OF 5 DAYS DURING CONTRACT PERIOD.
Total for check number 174830			350.00			
Check Number 174831						
4610	144604	1	658.00	53027	MGM PRINTING SERVICES	WATER BOTTLE TO GIVE TO STUDENTS DURING CAREER DAYS AT KISD SCHOOLS ITEM #TB24H
4610	144604	2	935.00	53027	MGM PRINTING SERVICES	SNAP TOP TIN WITH CHICKLET GUM TO GIVE TO STUDENTS DURING CAREER DAYS AT KISD SCHOOLS ITEM #SST15
4610	144604	3	360.00	53027	MGM PRINTING SERVICES	PENCILS TO GIVE TO STUDENTS DURING CAREER DAYS AT KISD SCHOOLS ITEM #BW
4610	144604	4	345.00	53027	MGM PRINTING SERVICES	HAND SANITIZERS TO GIVE TO STUDENTS DURING CAREER DAYS AT KISD SCHOOLS ITEM #WSA-H015
Total for check number 174831			2,298.00			
Check Number 174832						
1990	126732	1	785.13	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 174832			785.13			
Check Number 174833						
1990	571563	1	19.14	68767	NASCO EDUCATION LLC	ITEM # S08464 M COVERSLEIPS GLASS 22X22 NO1 LBS:1.14
1990	589301	2	14.02	68767	NASCO EDUCATION LLC	ITEM # SB07740 M METHYLENE BL SOL 100ML LBS: 2.50
1990	570262	3	225.00	68767	NASCO EDUCATION LLC	ITEM # LS01628 M COW EYE LBS:19.00
1990	571563	4	47.16	68767	NASCO EDUCATION LLC	ITEM #SB46191 M BEAKER VISTA 100ML LBS:5.28
1990	570262	5	765.00	68767	NASCO EDUCATION LLC	ITEM # LS03817 M 3SPEC ECON DISSECT 1ZIPL0 LBS:48.60
Total for check number 174833			1,070.32			
Check Number 174834						
4610	1151	1	584.56	72903	NORTH TEXAS ONSITE FLEET SERVICES	WHITE FLEET RENTALS VEHICLES THAT HAVE TO HAVE REPAIRS DONE OUTSIDE OF OUR LOCAL AREA
Total for check number 174834			584.56			
Check Number 174835						
1990	35631841	1	277.00	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 174835			277.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174836						
2400	19-2866	1	1,172.45	44580	PASCO BROKERAGE, INC.	PASCO \$1172.45 COND. PANS FOR - ACCESSORY FOR DISTRICT WIDE USE HOWARD MCCRAY PANS 5 PANS EA. CAMPUS
Total for check number 174836			1,172.45			
Check Number 174837						
4610	63360	1	151.58	72882	PB UNLIMITED	BES RUNNERS CLUB T-SHIRTS; NEXT LEVEL - YOUTH CVC SHORT SLEEVE CREW - 3312, 2 COLOR PRINT ON FRONT WHITE/BLACK
Total for check number 174837			151.58			
Check Number 174838						
1990	C072141210	1	282.98	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
1990	C072141211	1	296.18	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
1990	C072141212	1	282.65	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
Total for check number 174838			861.81			
Check Number 174839						
1990	35815	1	138.61	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2019-2020 SCHOOL YEAR
Total for check number 174839			138.61			
Check Number 174840						
1990	1125227-1	1	60.75	54245	POCKET NURSE ENTERPRISES, INC.	02-24-548 POCKET NURSE® THERMOMETER DIGITAL
1990	1125227-1	2	22.50	54245	POCKET NURSE ENTERPRISES, INC.	02-24-300 THERMOMETER SHEATH DIGITAL
1990	1125227-1	3	10.75	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number 174840			94.00			
Check Number 174841						
8650	005070	1	370.82	69230	SAM'S EAST, INC.	CANDY, FOOD LIKE ITEMS, NON-FOOD ITEMS, JARS, MISC SUPPLIES FOR RED RIBBON WEEK - STUCCO
4610	009660	1	82.40	69230	SAM'S EAST, INC.	CONCESSIONS
4610	004883	1	249.58	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 TO SAM'S TO PURCH SNACKS & DRINKS FOR TRANSITIONS STUDENTS TO SELL IN HALLWAYS
1990	004402	1	118.95	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, DAIRY, FRUIT, CRACKERS, AND JUICES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174841			821.75			
Check Number 174842						
1990	19-1106-4C	1	1,053.00	66279	SIERRA SHRED, LLC	OPEN PO FOR DISTRICT SHREDDING
Total for check number 174842			1,053.00			
Check Number 174843						
1990	44919	1	200.00	63771	SPIRIT MONKEY, LLC	I (HEART) CODING SPIRIT STICK PATCHES
1990	44919	2	25.00	63771	SPIRIT MONKEY, LLC	NEWS CREW SPIRIT STICK PATCHES
Total for check number 174843			225.00			
Check Number 174844						
4610	KHS THEATRE	1	1,624.00	60695	STAR SPORTS KELLER, LLC	ALL SHOOK UP SHIRTS
1990	KHS DANCE	1	105.00	60695	STAR SPORTS KELLER, LLC	PLAID SHIRT & TANK SET
1990	KHS DANCE	2	192.00	60695	STAR SPORTS KELLER, LLC	PINK TANK & 1 COLOR LOGO
Total for check number 174844			1,921.00			
Check Number 174845						
2110	KISD191105	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES. READING NIGHT ON NOVEMBER 5, 2019
2110	KISD191105	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SUPPLIES
Total for check number 174845			1,200.00			
Check Number 174846						
1990	190820190474	0	275.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	FINE ARTS 1/16-18/20
Total for check number 174846			275.00			
Check Number 174847						
8650	208	1	9.00	65896	REDMATZ, INC.	X-LARGE BAG OF BUTTER POPCORN
8650	206	1	9.00	65896	REDMATZ, INC.	X-LARGE BAG OF BUTTER POPCORN
8650	207	1	9.00	65896	REDMATZ, INC.	X-LARGE BAG OF BUTTER POPCORN
8650	209	1	9.00	65896	REDMATZ, INC.	X-LARGE BAG OF BUTTER POPCORN
Total for check number 174847			36.00			
Check Number 174848						
1990	1387	1	67,498.99	71099	FULCRUM MANAGEMENT SOLUTIONS,INC	SOFTWARE SERVICES FOR KELLER ISD SERVICE FROM 10-1-19 - 9-30-20
Total for check number 174848			67,498.99			
Check Number 174849						
4610	501	1	77.80	70852	MIKE MCDONALD	END POST - 3 HOLE WESTERN RED CEDAR JUMBO 6'6" WITH EXTENSION
Total for check number 174849			77.80			
Check Number 174850						
4610	KISD10/30/19	1	125.00	72974	TRISTAN ADAM WILLARD	KISD HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174850			125.00			
Check Number V173614						
1990	AB06814765	1	2,940.00	00005868	APPLE INC	PW7L2LL/A 10.2 IPAD , 32 GB (10-PACK)
1990	AB07412317	1	5,880.00	00005868	APPLE INC	BP842LL/A 10.2 IPAD, 32GB(10-PACK)
1990	AB07168407	2	2,392.00	00005868	APPLE INC	PW742LL/A 10.2 IPAD, 32 GB
Total for check number V173614			11,212.00			
Check Number V173615						
4610	906983846	1	959.60	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE# 5213067 40 EA. ITEM# 20015530 (30"X30"X1/2" CENTER MAT-MEGA-LOCK BLACK
4610	907000950	1	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL HELMET STARS- GOLD
4610	906883897	1	57.50	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY DUTY ANTI-WHIP NET
1990	906891430	1	165.75	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1297058 MASTER VB NET
1990	906891432	1	129.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1245875 COLOR MY CLASS 18" CONES SET OF SIX
1990	906787394	1	74.80	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1379309 BSN BOTTLE CARRIER WITH 8 QT BOTTLES
1990	906963597	1	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	BAG TAGS FOR PLAYERS BACKPACKS FOR STUDENT USE ONLY
1990	906781538	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT CRANK FOR RACK ITEM NSPHG
4610	906983846	2	143.94	68301	VARSITY BRANDS HOLDING CO., INC.	6 EA. ITEM# 20015531 30"X30"X1/2" CORNER MAT-MEGA-LOCK BLACK
4610	906883897	2	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1990	906891432	2	25.47	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - MSMARKBK MARK V BASKETBALL SCOREBOOK
1990	906963597	2	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLES FOR PLAYERS FOR STUDENT USE ONLY
1990	906891430	2	402.90	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1179286 VOIT 6.25" SOFTI TUFF BALL SET OF 6
1990	906781538	2	3.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906787394	2	44.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - FBGZ1 GROUND ZERO 1"KICK OFF TEE
4610	906983846	3	647.73	68301	VARSITY BRANDS HOLDING CO., INC.	27 EA. ITEM# 20015532 30"X30"X1/2" EDGE MAT-MEGA-LOCK BLACK
1990	906787394	3	8.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1405565 1" PLACEKICK TEE
1990	906891430	3	30.60	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - SNBCNETB MESH BALL NET - BLUE
1990	906891430	4	30.60	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - SNBCNETG MESH BALL NET - GOLD
1990	906891430	5	86.70	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1274646 36" STANDARD HOOPS
1990	906891430	6	89.25	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1301717 BODY LOOP BAND 12" LIGHT/MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906891430	7	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1301725 BODY LOOP BAND 12" MEDIUM BLUE
4610	907000950	99	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	906883897	99	4.63	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	906983846	99	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906891432	99	7.73	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906891430	99	45.39	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906787394	99	6.38	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173615			3,682.87			
Check Number V173616						
1960	EDC 3/28/20	0	1,045.00	61697	CAMP FIRE FIRST TEXAS	EDCKEEP CONFER3/28/20
Total for check number V173616			1,045.00			
Check Number V173617						
4610	40440	1	21,396.00	00023909	COWTOWN BUS CHARTERS	CHARTER BUS FOR BAND TO BOA SAN ANTONIO SUPER REGIONAL
Total for check number V173617			21,396.00			
Check Number V173618						
8650	30838	1	1,680.00	46837	DANCE SOPHISTICATES INC	SPIN FLAG 1
8650	30838	2	5,760.00	46837	DANCE SOPHISTICATES INC	DOUBLE SWING FLAG
8650	30838	3	1,680.00	46837	DANCE SOPHISTICATES INC	SPIN FLAG 2
8650	30838	4	230.00	46837	DANCE SOPHISTICATES INC	SHIPPING & HANDLING
Total for check number V173618			9,350.00			
Check Number V173619						
1990	6711282	1	26.04	00001096	DEMCO, INC.	W13759390 GRATNELLS EXTRA DEEP TOTE TRAY 9"H X 12-1/2"W X 17"D RED
1990	6711282	2	26.04	00001096	DEMCO, INC.	W13759380 GRATNELLS EXTRA DEEP TOTE TRAY 9"H X 12-1/2"W X 17"D BLUE
1990	6711282	3	13.02	00001096	DEMCO, INC.	W13759400 GRATNELLS EXTRA DEEP TOTE TRAY 9"H X 12-1/2"W X 17"D GREEN
1990	6711282	4	13.02	00001096	DEMCO, INC.	W13759440 GRATNELLS EXTRA DEEP TOTE TRAY 9" X 12-1/2" W X 17"D PURPLE
1990	6711282	5	13.02	00001096	DEMCO, INC.	W13759410 GRATNELLS EXTRA DEEP TOTE TRAY 9"H X 12-1/2" W X 17"D YELLOW
1990	6711282	6	41.77	00001096	DEMCO, INC.	WN12881740 CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 1000/ROLL
1990	6711282	7	4.95	00001096	DEMCO, INC.	W16740500 SCOTCH 845 BOOK TAPE 1-1/2" X 15 YARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6711282	8	16.99	00001096	DEMCO, INC.	W13732130 CODING GAMES IN SCRATCH PAPERBACK
1990	6711282	9	5.94	00001096	DEMCO, INC.	W13788020 BE UNIQUE POSTER SET 17: X 7-7/8" 3 DESIGNS 3/PKG
1990	6711282	10	250.74	00001096	DEMCO, INC.	W13748480 STRAWBEES SCHOOL KIT
1990	6711282	11	12.74	00001096	DEMCO, INC.	W13754530 KEVA BRAIN BUILDERS
1990	6711282	12	21.20	00001096	DEMCO, INC.	W13782870 BLOXELS FABLES & FAIRY TALES CARD DECK
1990	6711282	13	21.20	00001096	DEMCO, INC.	W13782860 BLOXELS STORY BUILDER CARD DECK
1990	6711282	14	21.20	00001096	DEMCO, INC.	W13782850 BLOXELS CHALLENGE CARD DECK
1990	6711282	15	63.74	00001096	DEMCO, INC.	W13772170 SQUISHY CIRCUITS DELUXE KIT
1990	6711282	16	52.69	00001096	DEMCO, INC.	W13766150 SNAP CIRCUITS ARCADE
1990	6711282	17	15.21	00001096	DEMCO, INC.	W13749680 POWERCUBE ORIGINAL USB EXTENDED WITH 5' CORD GRAY
1990	6711282	18	23.70	00001096	DEMCO, INC.	W13722000 ECONOMYT ORIGAMI PAPER 72 SHEETS
1990	6711282	19	22.94	00001096	DEMCO, INC.	W20561460 SWINGLINE747 BUSINESS STAPLER CAPACITY MAX 20 SHEETS BLACK
1990	6711282	20	7.64	00001096	DEMCO, INC.	W13721970 CHESS GAME
1990	6711282	21	13.17	00001096	DEMCO, INC.	W12225740 HI HO CHERRYO GAME
1990	6711282	22	16.14	00001096	DEMCO, INC.	W12225800 GUESS WHO GAME
1990	6711282	23	18.69	00001096	DEMCO, INC.	W12225840 CONNECT FOUR GAME
1990	6711282	24	14.87	00001096	DEMCO, INC.	W12225770 CHUTES & LADDERS GAME
1990	6711282	25	25.49	00001096	DEMCO, INC.	W12225730 BATTLESHIP GAME
1990	6711282	26	278.15	00001096	DEMCO, INC.	WN12187040 LIBRARYQUIET 4 SLOPE FLAT BTTMBKTRK 44-1/2"X31"X17" RED
1990	6711282	27	1,147.45	00001096	DEMCO, INC.	W13734780 PREMIUM TECH TUB 6 DEVICE TUB
1990	6711282	28	267.74	00001096	DEMCO, INC.	W13762380 CRICUT EXPLORE AIR 2 MINT MACHINE
1990	6711282	29	23.20	00001096	DEMCO, INC.	WN13697400 CLASSROOM CADDY 6/CARTON 5-1/4"H X 9-1/4"W X 9-1/4"D
1990	6711282	99	431.88	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V173619			2,910.57			
Check Number V173620						
1990	INV0975488	1	2,799.84	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM GRADE 5 BASE TEN KIT
Total for check number V173620			2,799.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173621						
1990	SO-65032	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR
1990	SO-65028	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR
1990	SO-65029	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR
1990	SO-65030	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR
1990	SO-65031	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR
Total for check number V173621			495.00			
Check Number V173622						
1990	RVCE00274429	1	5,186.20	47167	ENTECH SALES AND SERVICE, INC.	ADD BADGE READER TO ACCESS CONTROL SYSTEM SEE ATTACHED PROPOSAL DATED AUG.12, 2019
1990	RVCE00269174	1	708.00	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
1990	RVCE00272722	1	5,586.20	47167	ENTECH SALES AND SERVICE, INC.	ADDITION OF ACCESS CARD READER FOR GRADE LEVEL DOOR, TO ENSURE STUDENT/STAFF ACCESS BACK IN BUILDING AFTER EMERGENCY EVAC.
Total for check number V173622			11,480.40			
Check Number V173623						
1990	182195743	1	397.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS BAND PROGRAM, DIRECTOR WILL GO TO THE STORE AND PURCHASE MUSIC AS WELL AS SHIP SOME DIRECTLY TO THE SCHOOL.
1990	202035049	1	32.89	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$600** MUSIC
Total for check number V173623			429.89			
Check Number V173624						
1990	100932	1	81.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS
1990	100770	1	65.85	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS, 500 COUNT, FOR BCI PRINCIPAL, ASSISTANT PRINCIPAL, AND COUNSELOR
1990	100929	1	276.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	TECHNOLOGY SUPPORT NOTEPADS
1990	101054	1	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ASST PRINCIPAL DAPHNE MOREL DE CEDENO
1990	100929	2	30.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	ART CHARGE
1990	101054	2	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ASST PRINCIPAL KRISTEN FISHER
1990	101054	3	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ADMINISTRATIVE ASST SARAH WILLIS
1990	101054	4	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR LEAD COUNSELOR TRISTA STUEART
Total for check number V173624			606.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173625						
2240	IN92001559	1	61.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081306570 - SAMMONS PRESTON TRASFER DISC
2240	IN92001559	2	131.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081564905 - MOEN FLIP-UP GRAB BAR
2240	IN92001559	3	17.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081172709 - SAMMONS PRESTON GAIT BELTS, 54"
2240	IN92001559	4	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V173625			220.66			
Check Number V173626						
1990	6140	1	600.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHARLES ERWIN TO ATTEND CHANGING THE ODDS CONFERENCE IN DALLAS ON OCTOBER 24-25, 2019.
Total for check number V173626			600.00			
Check Number V173627						
1990	722251-1	1	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR DISNEY'S CINDERELLA KIDS
1990	722251-1	2	316.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722251-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number V173627			435.00			
Check Number V173628						
8650	87249	0	432.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHSMBP 7/1/19-6/30/20
8650	85669	0	704.00	44881	FAMILY CAREER & COMMUNITY LEADERS	FRSHMBR7/1/19-6/30/20
8650	87252	0	432.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHSMBR 7/1/19-6/30/20
8650	87254	0	208.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHSMBRSHP 7/1/19-6/20
4610	86897	0	208.00	44881	FAMILY CAREER & COMMUNITY LEADERS	TCHSMBR7/1/19-6/30/20
Total for check number V173628			1,984.00			
Check Number V173629						
4610	178384	1	429.09	00001558	NORCOSTCO INC	**DO NOT EXCEED \$500.00** FOR MATERIALS AND SUPPLIES FOR THEATRICAL SET SUCH AS BUT NOT LIMITED TO MAKE UP COSTUMES,.
4610	177879	1	116.35	00001558	NORCOSTCO INC	X111 SMALL TOP HANGING IRON EA 16
4610	179057	1	154.00	00001558	NORCOSTCO INC	1380-PK1 PERS KIT-FAIR LIGHT-MEDIUM
4610	177879	2	123.12	00001558	NORCOSTCO INC	X112 BOTTOM FLYING IRON
4610	179057	2	22.00	00001558	NORCOSTCO INC	1380-PK3 PERS KIT-OLIVE LIGHT-MEDIUM
4610	177879	3	179.10	00001558	NORCOSTCO INC	T406 GAFF TAPE 2" X 55 YD-BLACK
4610	177879	4	18.50	00001558	NORCOSTCO INC	E358 ROSCOLUX-ROSE INDIGO
4610	177879	5	22.00	00001558	NORCOSTCO INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	179057	99	18.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173629			1,082.16			
Check Number V173630						
1990	0880-349914	1	49.31	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED 5000.00 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V173630			49.31			
Check Number V173631						
1990	699036069-01	1	5.90	60196	ORIENTAL TRADING COMPANY	IN-13788962 TEAL LAGOON BEVERAGE NAPKINS
1990	698948346-01	1	31.80	60196	ORIENTAL TRADING COMPANY	ITEM- IN-70/236 RED PLASTIC TABLE CLOTHES FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699098914-01	1	43.58	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13614395 WINTER PENCIL ASSORTMENT
1990	699036069-01	2	5.84	60196	ORIENTAL TRADING COMPANY	IN-70/1056 SUNKISSED ORANGE PAPER NAPKINS
1990	698948346-01	2	79.12	60196	ORIENTAL TRADING COMPANY	ITEM IN-5/166-SP PLASTIC AMERICAN FLAGS FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699098914-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING CHARGES
1990	699036069-01	3	5.84	60196	ORIENTAL TRADING COMPANY	IN-70/1060 PURPLEPAPER NAPKINS
1990	698948346-01	3	4.27	60196	ORIENTAL TRADING COMPANY	ITEM IN-13772404 READING GOAL BOOKMARKS WITH STICKERS FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699036069-01	4	5.84	60196	ORIENTAL TRADING COMPANY	IN-70/1057 MIMOSA YELLOW PAPER NAPKINS
1990	698948346-01	4	25.18	60196	ORIENTAL TRADING COMPANY	ITEM IN-57/9308 DIY RACE CARS FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	698948346-01	5	10.96	60196	ORIENTAL TRADING COMPANY	ITEM- IN-13606528 BRAIN SHAPED ERASERS FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699036069-01	5	5.84	60196	ORIENTAL TRADING COMPANY	IN-70/1059-GREEN PAPER NAPKINS
1990	698948346-01	6	20.39	60196	ORIENTAL TRADING COMPANY	ITEM-IN-13671132 SILVER GLITTER FABRIC FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699036069-01	6	5.84	60196	ORIENTAL TRADING COMPANY	IN-13740516 COBALT BEVERAGE NAPKINS
1990	698948346-01	7	39.98	60196	ORIENTAL TRADING COMPANY	ITEM IN-13676372 SILVER CELEBRATIONS VINYL BACKDROP BAN FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699036069-01	7	5.84	60196	ORIENTAL TRADING COMPANY	IN-70/1061 BLACK PAPER NAPKINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	698948346-01	8	74.97	60196	ORIENTAL TRADING COMPANY	ITEM- IN-13937890 FLORACRAFT 24 " STRAW HAY BALE FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699036069-01	8	5.84	60196	ORIENTAL TRADING COMPANY	IN-70-1055 RED PAPER NAPKINS
1990	698948346-01	9	19.99	60196	ORIENTAL TRADING COMPANY	ITEM- IN-13732955 BARNYARD BACKDROP BANNER FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699036069-01	9	17.55	60196	ORIENTAL TRADING COMPANY	IN-70/1072 ORANGE PAPER PLATES
1990	699036069-01	10	17.55	60196	ORIENTAL TRADING COMPANY	IN-70/1077 BLACK PAPER PLATES
1990	698948346-01	10	19.99	60196	ORIENTAL TRADING COMPANY	ITEM- IN-13938302 HAY STACK SCENE POLYESTER BACKDROP FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699036069-01	11	17.55	60196	ORIENTAL TRADING COMPANY	IN-70/1076 PURPLE PAPER PLATES
1990	698948346-01	11	17.59	60196	ORIENTAL TRADING COMPANY	ITEM-IN-3/3122 WOOD PLANK BACKDROP BANNER FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	698948346-01	12	133.99	60196	ORIENTAL TRADING COMPANY	ITEM IN-13807942 PREMIUM MTEAL BACKDROP FRAME FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699036069-01	12	17.55	60196	ORIENTAL TRADING COMPANY	IN-70/1073 MIMOSA YELLOW PAPER PLATES
1990	698948346-01	13	5.19	60196	ORIENTAL TRADING COMPANY	ITEM IN-25/319 RED & WHITE STOVEPIPE HAT FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699036069-01	13	17.55	60196	ORIENTAL TRADING COMPANY	IN-70/1075 GREEN PAPER PLATES
1990	699036069-01	14	17.55	60196	ORIENTAL TRADING COMPANY	IN-13740495 COBALT DINNER PLATES
1990	698948346-01	14	53.98	60196	ORIENTAL TRADING COMPANY	ITEM IN-3/3129 CORN STALK STAND UP FOR THEATER CLASS TO USE FOR 2019-20 SCHOOL YEAR. STUDENT USE ONLY.
1990	699036069-01	15	14.93	60196	ORIENTAL TRADING COMPANY	IN-13788986 TEAL LAGOON ROUND DINNER PLATES
1990	699036069-01	16	14.93	60196	ORIENTAL TRADING COMPANY	IN-70/1071 RED PAPER PLATES

Total for check number V173631 772.91

Check Number V173632

1990	81270	1	30.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING
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Total for check number V173632 30.00

Check Number V173633

1990	20-021347	1	104.95	00021121	PLANK ROAD PUBLISHING, INC	MUSIC K-8 MAGAZINE AND CDS VOL. 12
1990	20-021347	2	104.95	00021121	PLANK ROAD PUBLISHING, INC	MUSIC K-8 MAGAZINE AND CDS VOL. 14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20-021347	3	104.95	00021121	PLANK ROAD PUBLISHING, INC	MUSIC K-8 MAGAZINE AND CDS VOL. 21
1990	20-021347	4	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
1990	20-021347	5	116.95	00021121	PLANK ROAD PUBLISHING, INC	MUSIC K-8 1 YEAR SUBSCRIPTION - MAGAZINES AND CDS
1990	20-021347	99	25.19	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173633			459.49			
Check Number V173634						
1990	195485 00	1	395.69	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	195597 00	1	254.94	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V173634			650.63			
Check Number V173635						
8650	9991	1	1,350.00	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS FOR DECA
Total for check number V173635			1,350.00			
Check Number V173636						
1990	W4240385BF-	1	137.86	00005486	SCHOLASTIC BOOK FAIRS INC	PURCHASE BOOKS TO GIVE TO STUDENTS FOR AWARDS ON HOUSE DAYS. BOOKS WILL BE PURCHASED FROM ERE BOOK FAIR.
Total for check number V173636			137.86			
Check Number V173637						
1990	3681314-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3681314-00	2	131.22	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3681314-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3681314-00	4	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3681314-00	5	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3681314-00	6	3.39	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3681314-00	7	3.12	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3681314-00	8	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3681314-00	9	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3681314-00	10	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3681314-00	11	4.30	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3681314-00	12	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3681314-00	13	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3681314-00	14	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3681314-00	15	1.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Brand Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3681314-00	16	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3681314-00	17	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1990	3681314-00	18	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3681314-00	19	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V173637

334.61

Check Number V173638

4610	308103466329	1	19.95	00002046	SCHOOL SPECIALTY, INC	1310441 PLATES ROUND PLASTIC 6IN BLK GJO10427 PACK OF 125
1990	208124194546	1	19.49	00002046	SCHOOL SPECIALTY, INC	1496275 STICKERS SEASONAL ASSORTMENT SCHOOL SMART SET OF 1440
1990	308103465505	1	6.17	00002046	SCHOOL SPECIALTY, INC	075479 EXPO ERASER W/PRECISION POINT REPLACEABLE PAD
1990	308103459609	1	3.10	00002046	SCHOOL SPECIALTY, INC	2003922 STICKERS - TWINKLE TWINKLE YOU'RE A STAR BIRTHDAY PRIZE PACK - PACK OF 216
4610	308103466329	2	20.64	00002046	SCHOOL SPECIALTY, INC	2013728 STRAW - PAPER - RED - 5IN - PJS5R4500 - PACK OF 500
1990	208124194546	2	15.58	00002046	SCHOOL SPECIALTY, INC	336544 MARKERS DRY ERASE EXPO LOW ODOR ASST SET OF 12
1990	308103459609	2	12.47	00002046	SCHOOL SPECIALTY, INC	2023212 DEEP POINT REPLACEMENT BLADE 2 PK
1990	308103465505	2	14.75	00002046	SCHOOL SPECIALTY, INC	086081 LAMINATING POUCH 9X11.5 IN 3 MIL PK OF 100 SCHOOL SMART
4610	308103466329	3	5.19	00002046	SCHOOL SPECIALTY, INC	1501876 DISHWASH LIQUID ULTRA 22OZ SEV22928
1990	208124194546	3	10.33	00002046	SCHOOL SPECIALTY, INC	1496286 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE ASSORTED SET OF 8
1990	308103465505	3	46.74	00002046	SCHOOL SPECIALTY, INC	1301882 CALIFONE HEARING PROTECTOR-HEARING SAFE-HS60
4610	308103466329	4	8.18	00002046	SCHOOL SPECIALTY, INC	1469007 COTTON SWAB FLEXIBLE 3IN BOX OF 300
1990	208124194546	4	11.30	00002046	SCHOOL SPECIALTY, INC	247978 CARD STOCK 8.5X11 ASST HYPER COLORS PK OF 100
1990	308103459609	4	6.36	00002046	SCHOOL SPECIALTY, INC	1593446 CUTTING MAT SELF HEALING ALVIN HM SERIES BLUE/GREY 12X18
1990	308103465505	4	37.24	00002046	SCHOOL SPECIALTY, INC	2002678 TIMER - TIME TIMER 12IN MAGNET
4610	308103466329	5	37.00	00002046	SCHOOL SPECIALTY, INC	060-1325 CHEM FOOD COLORING 4 COLORS 1 PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124194546	5	3.76	00002046	SCHOOL SPECIALTY, INC	088705 INDEX CARDS 4X6 UNRULED CANARY PACK OF 100 SCHOOL SMART
1990	308103465505	5	12.30	00002046	SCHOOL SPECIALTY, INC	201201 CONST PPR 12X18 BRIGHT WHITE SUNWORKS PACK OF 50
1990	308103459609	5	4.66	00002046	SCHOOL SPECIALTY, INC	2005580 STICKERS - BOLD AND BRIGHT REWARD - PACK OF 60
4610	308103466329	6	7.60	00002046	SCHOOL SPECIALTY, INC	1462178 TAPE 3M VALUE MASKING TAPE 3 IN X 60 YD TAN
1990	208124194546	6	28.20	00002046	SCHOOL SPECIALTY, INC	1498081 POST-IT SUPER STICKY MEETING NOTES 8 X 6 PACK OF 4
1990	308103465505	6	14.42	00002046	SCHOOL SPECIALTY, INC	2006926 ERASER - MAGNETIC - 2-IN-1 - QRTBFEB2
1990	308103459609	6	7.08	00002046	SCHOOL SPECIALTY, INC	351902 STICKERS STINKY 1 POSITIVE WORDS VALUE PACK OF 300
4610	308103466329	7	2.53	00002046	SCHOOL SPECIALTY, INC	1461990 TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN
1990	308103465505	7	24.30	00002046	SCHOOL SPECIALTY, INC	1414080 PAPER HANDWRITING MAGNETIC 22X28 IN
1990	308103459609	7	6.56	00002046	SCHOOL SPECIALTY, INC	1329530 HOLIDAY PRIZE PACK STICKER SET
4610	308103466329	8	7.56	00002046	SCHOOL SPECIALTY, INC	088706 INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART
1990	308103465505	8	20.27	00002046	SCHOOL SPECIALTY, INC	081954 BINDER 7X10 IN CLEAR VINYL POUCH PACK OF 24 - SCHOOL SMART

Total for check number V173638 413.73
Check Number V173639

1990	PSI000324077	1	121.55	57592	SHOPPA'S MATERIAL HANDLING, LTD	74842G03 - LEFT HAND TIRE/WHEEL ASSEMBLY
1990	PSI000324077	2	121.55	57592	SHOPPA'S MATERIAL HANDLING, LTD	74842G04 - RIGHT HAND TIRE/WHEEL ASSEMBLY

Total for check number V173639 243.10
Check Number V173640

1990	5455-7	1	39.99	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
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Total for check number V173640 39.99
Check Number V173641

1990	829 2821446	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2817601	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2825167	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	829 2817615	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V173641			216.40			
Check Number V173642						
1990	419521	1	51.96	61511	VEX ROBOTICS, INC.	276-2210 FLASHLIGHT
1990	419521	2	10.50	61511	VEX ROBOTICS, INC.	275-1030 3/32 HEX KEYS (8-PACK)
1990	419521	3	10.50	61511	VEX ROBOTICS, INC.	275-1031 5/64 HEX KEYS (8-PACK)
1990	419521	4	99.95	61511	VEX ROBOTICS, INC.	276-2162 3 WIRE SERVO
1990	419521	5	9.98	61511	VEX ROBOTICS, INC.	276-2385 8-31 X 0.125 SET SCREW (32-PACK)
1990	419521	6	23.97	61511	VEX ROBOTICS, INC.	276-2010 SHAFT COLLAR (16-PACK)
1990	419521	7	9.58	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V173642			216.44			
Check Number V173643						
1990	W2006236	1	48.00	56216	WATCH DOGS USA INCORPORATED	'DOG TAG' NAMETAGS (ROLL OF 50)
1990	W2006236	2	21.00	56216	WATCH DOGS USA INCORPORATED	MASTER CALENDAR - 2019-2020 SCHOOL YEAR
1990	W2006236	3	36.75	56216	WATCH DOGS USA INCORPORATED	WATCH D.O.G.S. BULLETIN BOARD KIT CONTAINING PURPLE WD BORDER, YELLOW CONSTRUCTION PAPER, STANDING DOG COLOR POSTER, WD TITLE POSTER, HEROES OF THE HALLWAY POSTER AND 5 WINDOW DECALS
1990	W2006236	99	11.81	56216	WATCH DOGS USA INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V173643			117.56			
Check Date 11/13/2019						
Check Number 174851						
4610	PHI SEP 19	0	190.00	69452	JACOB ARIE	SEPT 4-25
Total for check number 174851			190.00			
Check Number 174852						
8650	11911045 R2	0	1,757.00	60840	VANESSA BINGHAM	TCHS SENIORS FUNDRS
Total for check number 174852			1,757.00			
Check Number 174853						
8650	421815	0	50.00	73011	BRITNIE CHANHEUANG	REF DEP 5/21/19
Total for check number 174853			50.00			
Check Number 174854						
1990	KHS 2/20/20	0	300.00	72997	FORNEY HS SOFTBALL BOOSTER CLUB,INC	KHS SBALL 2/20-22/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174854			300.00			
Check Number 174855						
1990	FRHS12/12/20	0	300.00	73014	FORNEY HS BOYS BASKETBALL	FRHBBKBALL12/12-14/20
Total for check number 174855			300.00			
Check Number 174856						
1990	TCHS11/25/19	0	750.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	TCHBBKBALL11/25-26/20
Total for check number 174856			750.00			
Check Number 174857						
6700	KLC REMODEL	1	92,118.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION OF SECURE VESTIBULE AT KLC-ND
6700	KLC REMODEL	2	7,369.44	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD & FEES
6700	KLC REMODEL	3	4,974.37	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 174857			104,461.81			
Check Number 174858						
1990	KHS 11/22/20	0	230.00	73024	MARCUS HIGH SCHOOL DEBATE-	KHS SPCH 11/22-23/20
Total for check number 174858			230.00			
Check Number 174859						
1990	CHS 11/15/19	0	255.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	CHS SWIM 11/15-16/20
Total for check number 174859			255.00			
Check Number 174860						
2400	755090	0	11.75	73027	ASHLEY MERTINS	REF LUNCH A. MERTINS
Total for check number 174860			11.75			
Check Number 174861						
2400	756921	0	8.35	73026	KAREN MOTLEY	REF LUNCH ACCT MOTLEY
Total for check number 174861			8.35			
Check Number 174862						
4610	LES 5/18/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	LES 4TH DRUM 5/18/20
Total for check number 174862			50.00			
Check Number 174863						
1990	RMB JUL-SEPT	1	560.00	72508	DAVID A PLATZ	REIMBURSEMENT FOR SERVICES 7/3/19-7/31-19
1990	RMB JUL-SEPT	2	800.00	72508	DAVID A PLATZ	REIMBURSEMENT FOR SERVICES 8/6/19 - 8/29/19
1990	RMB JUL-SEPT	3	680.00	72508	DAVID A PLATZ	REIMBURSEMENT FOR SERVICES 9/3/19-9/26/19
Total for check number 174863			2,040.00			
Check Number 174864						
1990	INV198643	1	2,100.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	CUSTOMIZATION CONTRACT SERVICES WORK TO ADD AMAZON PUNCHOUT TO EFINANCE PLUS
1990	INV198643	2	525.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	MAINTENANCE AND SUPPORT FOR CUSTOMIZATION 10/7/19 - 10/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 174864			2,625.00			
Check Number 174865						
1990	RMB OCT 19	1	116.00	72925	JESSICA ELAINE PRICE	EMPLOYEE REIMBURSEMENT FOR EXAM FEE
Total for check number 174865			116.00			
Check Number 174866						
4610	TSMS10/10/19	1	100.00	64005	MARY T REYES SANCHEZ	CONTRACTED SERVICES 10/10/2019 - 11/5/2019
Total for check number 174866			100.00			
Check Number 174867						
1990	CHS 1/2/20	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS GSOCER 1/2/20
Total for check number 174867			300.00			
Check Number 174868						
1990	TASBO SEP-OC	0	64.83	53398	ROBERT MARK YOUNGS	TRV PFLUGERVILLE 9/19
Total for check number 174868			64.83			
Check Number 174869						
1990	HMS AUG-OCT	1	1,500.00	72961	CHARLOTTE N ROYALL	HMS BAND CLINICIAN
Total for check number 174869			1,500.00			
Check Number 174870						
4610	005887	1	495.53	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
Total for check number 174870			495.53			
Check Number 174871						
1990	127602	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
Total for check number 174871			12.00			
Check Number 174872						
4610	KISD10/30/19	1	125.00	68434	RYAN SCHLOTTERBACK	KISD MS HONOR BAND ADJUDICATION
Total for check number 174872			125.00			
Check Number 174873						
4610	KISD10/30/19	1	125.00	69816	CHRISTOPHER MCRAE SHARPE	KISD MS HONOR BAND ADJUDICATION
Total for check number 174873			125.00			
Check Number 174874						
1990	KCAL JAN 20	0	1,710.00	69924	SOUTHWESTERN EXPOSITION & LIVESTOCK	KCAL FFA 1/24-2/2/20
Total for check number 174874			1,710.00			
Check Number 174875						
8650	TCHS DON 20	1	1,522.91	73013	STEPPING STONES FOUNDATION	WEEK 1 COLLECTION
Total for check number 174875			1,522.91			
Check Number 174876						
1990	ALARA 02/20	0	225.00	51803	TEXAS ASSOCIATION OF ALTERNATIVE	ANGEL LARA 2/2-7/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	ELDENBURG20	0	255.00	51803	TEXAS ASSOCIATION OF ALTERNATIVE	M. ELDENBURG 2/5-7/20
Total for check number 174876			480.00			
Check Number 174877						
1990	102919TOR	1	40.00	00022419	THE SASSI INSTITUTE	SASSI SESSION 1 ADMINISTRATION AND SCORING
1990	102919TOR	2	40.00	00022419	THE SASSI INSTITUTE	SASSI SESSION 2 INTERPRETATION
Total for check number 174877			80.00			
Check Number 174878						
2240	0000255	1	350.50	72869	SHELLEY GALVIN	TOOLS TO GROW - 12 MONTH ONLINE MEMBERSHIP FOR 10-20 OT'S BEGINNING WHEN ACTIVATED. (DIKES, MAKAR, BURKETT, CAMPBELL, GORDON, SIGNORELLI, INGRAM,
Total for check number 174878			350.50			
Check Number 174879						
8650	10830	0	4,743.40	62773	USA FUNDRAISERS LLC	FRHS CLASS 2021 FNDRS
Total for check number 174879			4,743.40			
Check Number 174880						
1990	9785172	1	870.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2019 - 2020.
1990	9784770	1	100.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2019 - 2020.
Total for check number 174880			970.00			
Check Number 174881						
8650	423341	0	200.00	73012	LANDON WALLACH	REF DEP 9/27/20
Total for check number 174881			200.00			
Check Number 174882						
2240	573336	1	3,662.83	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	FULL DAY LEGAL TRAINING BY HENRY BOSTWICK ON 10/18/19 AT KISD
Total for check number 174882			3,662.83			
Check Number 174883						
1980	422842	0	120.00	72989	LU YIN	REF SWIM DEP 10/7/19
Total for check number 174883			120.00			
Check Number 174884						
2240	131891	1	189.00	72871	YOUR THERAPY SOURCE INC	BRAINWORKS LIFETIME ONLINE MEMBERSHIP FOR 10 OT'S BEGINNING THE DATE OF THIS PO. (DIKES, MAKAR, BURKETT, CAMPBELL, GORDON, SIGNORELLI, INGRAM, FLORES RIVERA, ROSE, SEWELL)
Total for check number 174884			189.00			
Check Number 174885						
1990	CHS OCT-NOV	1	1,000.00	66316	KRISTEN ZOTTI	**DO NOT EXCEED \$10,000** COLOR GUARD ASSISTANT AT CHS
Total for check number 174885			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173644						
2240	41254A-1	1	100.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10529-IS - CAB SCORE REPORT ***ADMIN ADMINISTRATOR IS TINA CLARK***
2240	41254A-1	2	50.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10531-IS - CAB-PX SCORE REPORT ***ADMIN ADMINISTRATOR IS TINA CLARK***
2240	41254A-1	3	700.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10992-IC - BRIEF 2 PRNT/TEACH I ADMIN ***ADMIN ADMINISTRATOR IS TINA CLARK***
2240	41254A-1	4	200.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10400-IC - BRIEF PRE I ADMIN ***ADMIN ADMINISTRATOR IS TINA CLARK***
Total for check number V173644			1,050.00			
Check Number V173645						
4610	498578	1	58.12	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
4610	498311	1	73.12	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number V173645			131.24			
Check Number V173646						
1990	839802014320	1	192.31	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
1990	839802013784	1	491.64	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number V173646			683.95			
Check Number V173647						
1990	1468116-00	1	1,276.91	00012692	PROFESSIONAL TURF PRODUCTS INC	SERVICES TO REPAIR REEL MOWERS DISTRICT WIDE - GROUNDS/IRRIGATION DEPT
Total for check number V173647			1,276.91			
Check Number V173648						
4610	308103463780	1	35.20	00002046	SCHOOL SPECIALTY, INC	032397 CLIP BINDER SMALL 3/4 IN PACK OF 12 - SCHOOL SMART
1990	208124029746	1	33.99	00002046	SCHOOL SPECIALTY, INC	1404255 STAPLER 20 SHEET BLACK/SILVER AC1433
1990	308103464668	1	16.87	00002046	SCHOOL SPECIALTY, INC	1492663 WEDGE IPAD MINI STAND BLACK - WEDGE-BLK - EACH
4610	308103463780	2	23.12	00002046	SCHOOL SPECIALTY, INC	245761 PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
1990	208124029746	2	6.99	00002046	SCHOOL SPECIALTY, INC	006192 TISSUE SPECTRA 20X30 CANARY QUIRE OF 24 SHTS
1990	308103464668	2	4.93	00002046	SCHOOL SPECIALTY, INC	1534779 KNIFE MAPED SOFT GRIP
4610	308103463780	3	29.70	00002046	SCHOOL SPECIALTY, INC	054141 CONST PPR 12X18 WHITE TRURAY 50 SHTS
1990	208124029746	3	10.11	00002046	SCHOOL SPECIALTY, INC	203604 TISSUE KOLORFAST 20X30 YELLOW QUIRE OF 24 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103464668	3	6.49	00002046	SCHOOL SPECIALTY, INC	2021543 PAPER CONTACT CORK ADHESIVE 12 IN X 4 FT
4610	308103463780	4	17.82	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	208124029746	4	6.99	00002046	SCHOOL SPECIALTY, INC	006222 TISSUE SPECTRA 20X30 ORANGE QUIRE OF 24 SHTS
4610	308103463780	5	11.30	00002046	SCHOOL SPECIALTY, INC	001251 PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN GREEN REFILL TWO STRIPS OF 6
1990	208124029746	5	9.08	00002046	SCHOOL SPECIALTY, INC	405702 PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12
4610	308103463780	6	5.65	00002046	SCHOOL SPECIALTY, INC	001248 PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN BLUE REFILL TWO STRIPS OF 6
1990	208124029746	6	9.08	00002046	SCHOOL SPECIALTY, INC	405701 PASTEL OIL CRAY-PAS JUNIOR ARTIST WHITE PACK OF 12
4610	308103463780	7	16.56	00002046	SCHOOL SPECIALTY, INC	007734 PAINT TEMPERA WASH CRAYOLA ARTISITA II YELLOW QUART
1990	208124029746	7	8.76	00002046	SCHOOL SPECIALTY, INC	402136 TISSUE SPECTRA 20X30 WARM COLORS PK OF 20
4610	308103463780	8	16.56	00002046	SCHOOL SPECIALTY, INC	007731 PAINT TEMPERA WASH CRAYOLA ARTISITA II WHITE QUART
1990	208124029746	8	8.76	00002046	SCHOOL SPECIALTY, INC	402133 TISSUE SPECTRA 20X30 COOL COLORS PK OF 20
4610	308103463780	9	3.24	00002046	SCHOOL SPECIALTY, INC	1567840 PAINT WATERCOLOR LIQUID SAX ORANGE 8 OZ
1990	208124029746	9	8.91	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
4610	308103463780	10	25.15	00002046	SCHOOL SPECIALTY, INC	2005016 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST PACK OF 24
1990	208124029746	10	8.91	00002046	SCHOOL SPECIALTY, INC	054102 CONST PPR 12X18 LT YELLOW TRURAY 50 SHTS
4610	308103463780	11	2.59	00002046	SCHOOL SPECIALTY, INC	1514759 TICKETS - BLANK - 1X2 SINGLE ROLL - RED - PACK OF 2000
1990	208124029746	11	21.64	00002046	SCHOOL SPECIALTY, INC	389845 MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 16
4610	308103463780	12	2.59	00002046	SCHOOL SPECIALTY, INC	042453 TICKETS - BLANK - 1X2 SINGLE ROLL - GREEN - PACK OF 2000
4610	308103463780	13	2.59	00002046	SCHOOL SPECIALTY, INC	042462 TICKETS - BLANK - 1X2 SINGLE ROLL - YELLOW - PACK OF 2000
4610	308103463780	14	2.59	00002046	SCHOOL SPECIALTY, INC	042450 TICKETS - BLANK - 1X2 SINGLE ROLL - BLUE - PACK OF 2000
4610	308103463780	15	30.41	00002046	SCHOOL SPECIALTY, INC	1540724 STRAWS AND CONNECTORS ROYCLO SET OF 400
4610	308103463780	16	3.89	00002046	SCHOOL SPECIALTY, INC	220356 MARKER CRAYOLA RED BROAD LINE PACK OF 12
4610	308103463780	17	3.89	00002046	SCHOOL SPECIALTY, INC	220356 MARKER CRAYOLA RED BROAD LINE PACK OF 12
4610	308103463780	18	7.78	00002046	SCHOOL SPECIALTY, INC	220344 MARKER CRAYOLA BLUE BROAD LINE PACK OF 12

Total for check number V173648

402.14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V173651					
1990	3430647691	0	83.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20006352
1990	3430647690	0	-83.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20006352
1990	3430007667	0	209.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20005142
1990	3430647667	0	-49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20000732
1990	3430647681	0	-10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20006252
1990	3430647668	0	-125.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20001592
1990	3430647765	0	-299.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20005142
1990	3424526181	0	125.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20001592
1990	3424526180	0	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20000732
1990	3430647678	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13924)
1990	3428440861	1	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3430647673	1	-32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2428910 HP Deskjet 3755 Wireless All-in-One Color Inkjet Printer (J9V92A#B1H)
1990	3430647675	1	22.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1990	3430647674	1	-52.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072490 Staples Composition Notebook, 9.75" x 7.5", Graph Ruled, 80 Sheets, Black, 24/Carton (20075CT)
1990	3428440862	1	53.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1990	3430647677	1	-35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722 TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1990	3430007631	1	199.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722 TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1990	3428440864	1	133.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Clipboard, Natural Brown (44292)
1990	3430647676	1	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3430647707	1	58.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CNMPR500R Canon PR500-R Wireless Presenter, Laser, Wireless, Black, Projector
1990	3427891523	1	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298182 Avery Hand Written Color Coding Labels, 1/4" Dia., Assorted Colors, 192 Labels/Sheet, 4 Sheets/Pack (5795)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647692	1	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726597 Staples Recycled Reinforced Hanging File Folders, 5-Tab, Letter Size, Standard Green, 25/Box (16403)
1990	3430007615	1	82.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2428910 HP Deskjet 3755 Wireless All-in-One Color Inkjet Printer (J9V92A#B1H)
1990	3430647693	1	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962588 Lasko 36"H 3 Speed Oscillating Tower Fan, Black/Silver (2511)
1990	3430007623	1	52.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072490 Staples Composition Notebook, 9.75" x 7.5", Graph Ruled, 80 Sheets, Black, 24/Carton (20075CT)
1990	3430007624	1	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 36 Pads/Pack (S-33YR36)
1990	3428440841	1	146.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1266919 Cyber Acoustics ACM-62B Over-Ear Stereo Headphone, Black
1990	3430647696	1	25.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Big Foot Vulcanized Rubber Heavy Duty Doorstop, Brown (00920)
1990	3429040864	1	52.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072490 Staples Composition Notebook, 9.75" x 7.5", Graph Ruled, 80 Sheets, Black, 24/Carton (20075CT)
1990	3430647699	1	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339943 Staples Mouse Pad with Gel Wrist Rest, Black (53326)
1990	3430647689	1	5.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804207 Staples Round Head Fasteners, Gold, 100/Pack (44412)
1990	3430647700	1	12.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810386 Staples Badge Reels, Black, 5/Pack (37860)
1990	3430647682	1	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	788407 Staples Battery Powered Pencil Sharpener, Assorted Colors (27661)
1990	3430647684	1	26.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812508 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Plasma Pink, 250/Pack (22129)
1990	3430647706	1	47.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Headphones, Black (KSSKPH7)
1990	3430647683	1	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123919 BIC Cristal Ballpoint Pens, Medium Point, Red Ink, Dozen (10128/MS11RD)
1990	3430647705	1	64.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1990	3430647703	1	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720173 Staples Dedham Mesh Back Fabric Computer and Desk Chair, Black (51483)
1990	3430647702	1	120.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431693 Ghent Triumph Display Easel, 62", Black Plastic (19250)
1990	3430647701	1	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples 2 Pocket Fasteners Folders, Assorted, 10/Pack (57770)
1990	3430647686	1	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424154 TRU RED Shredder Bags, 15.8 Gal., 50/Box (22403)
4610	3430647688	1	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912930 Multi-Use Storage Pocket Chart, Holds 35 Calculators, Phones, and other Gadgets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425460	1	-295.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3430647689	2	16.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1990	3430647676	2	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389547 Ashley Productions Hanging Confetti Pattern Storage/Book Bag, 10.5" x 12.5", Pack of 30 (ASH10566BN)
1990	3430647686	2	273.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236768 Luxor Steel Dry-Erase Whiteboard, Aluminum Frame, 6' x 3' (MB7240WW)
1990	3430647683	2	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus AMP16US Presenter w/Laser Pointer
1990	3430647684	2	26.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812502 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Terrestrial Teal, 250/Pack (21855/22109)
1990	3430647682	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514742 Staples Mechanical Pencils, No. 2 Soft Lead, Dozen (11454-CC)
1990	3427891523	2	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1990	3430647678	2	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090679 Crayola Adult Coloring Colored Pencils, 50/Pack
1990	3430647675	2	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 16" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (0074620)
1990	3430647699	2	10.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659107 Fellowes Foam Wrist Rest, Black (9178201)
1990	3430647700	2	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613216 Velcro 0.75"W x 180"L Sticky Back Hook [amp] Loop Fastener, White, Each (90082)
1990	3428440862	2	222.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	837588 Crayola Classpack Combo Washable Markers and Large Crayons, Broad, Assorted Colors, 256/Case (52-3348)
1990	3428440861	2	120.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket School Folders, Blue, 25/Box (50774/27542-CC)
1990	3428440841	2	108.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686945 Staples Compressed Gas Duster, Clear 12/Carton (SPL10ENFR-12)
1990	3430007624	2	89.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Headphones, Black (KSSKPH7)
1990	3430647706	2	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015244 S[amp]S Kitty Cat Puffer Balls, Assorted, 6/Pack
1990	3428440864	2	80.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1990	3430647693	2	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756731 Swingline Breeze Electric Stapler, 20 Sheet Capacity, Black or Red (42131)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647692	2	33.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE8160 Avery Easy Peel Inkjet Address Label, 2 5/8" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Pack (8160)
1990	3430007631	2	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138995 Tripp Lite 10' Universal Reversible USB 2.0 A Male to A Female Extension Cable, Black
1990	3430007615	2	27.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030290 HP 65 Color Combination Ink Cartridges, 2/Pack (TOA36AN#140)
1990	3430647702	2	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	870957 Dial Liquid Hand Soap, Antimicrobial,16 oz. Pump Bottle, Each (DIA80790)
1990	3430647705	2	20.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380820 TRU RED Unbreakable Plastic Letter Wall File, Black (TR55341)
1990	3430007615	3	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369400 Mavalus Painter Tape, 1" x 9 yds., White, 4/Bundle (MAV1001)
1990	3430647675	3	41.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2444361 Lavish Home 5 LED Portable Puck and Ceiling Light with Remote Control (886511977952)
1990	3430647699	3	15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1990	3430647689	3	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567422 Pilot Precise V5 Rollerball Pens, Extra Fine Point, Assorted Ink, 7/Pack (26015)
1990	3430647692	3	9.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 Staples Heavyweight File Folders, 3 Tab, Letter Size, Manila, 50/Box
1990	3428440864	3	210.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3430647682	3	16.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	729035 Command Large Traditional Hook, Brushed Nickel (17053BN)
1990	3430647705	3	65.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916722 PURELL TFX Advanced Hand Sanitizer Foam, 1200 mL Sanitizer Foam Refill for PURELL TFX Touch-Free Dispenser 2/CT (5392-02)
1990	3430007624	3	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1990	3430647706	3	21.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651611 Staples Basic Glossy Photo Paper, 8.5" x 11", 100/Pack (19900/13607)
1990	3430647683	3	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477829 Westcott 12" Wood Standard Ruler with Binder Holes (10702)
1990	3428440862	3	112.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3430647684	3	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958664 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Gravity Grape, 250 Sheets/Pack (21971)
1990	3430647676	3	79.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077273 Post-it Super Sticky Easel Pad, 25" x 30", Yellow Paper with Lines, 30 Sheets/Pad, 4 Pads/Pack (561 VAD 4PK)
1990	3430647678	3	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075338 Kaisercraft Perfect Bound Free Spirit Coloring Book, Softcover

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647700	3	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 ELMER'S ALL PURPOSE SCHOOL PERMANENT GLUE STICKS, 0.24 OZ., 60/PACK (E501)
1990	3430647702	3	97.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806262 Staples 2-Drawer Light Duty Vertical File Cabinet, Locking, Letter, Black, 18"D (52149)
1990	3427891523	3	119.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
1960	3430647693	3	114.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1990	3430647689	4	14.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658923 Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, Black Ink, Dozen (26062)
1990	3430647682	4	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2396768 Way Basics 19.7"W Simple Computer Monitor Stand, Black (WB-STAND-BK)
1990	3430007615	4	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 10/Sheet, 25 Sheets/Pack (8163)
1990	3430647684	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872046 Washable 4-in-1 Stamp Pads, Electric
1990	3427891523	4	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Re-Entry Red, 500/Pack (22551)
1990	3430647675	4	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507445 ASTROBRIGHTS Multipurpose Paper, 24 lbs., 8.5" x 11", Assorted, 500/Ream (21289)
1990	3428440864	4	220.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN86603 Expo Low Odor Dry Erase Markers, Fine Tip, Assorted Inks, 12/Set (SAN86603)
1990	3430647678	4	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014511 S[amp]S Coloring Book Set, 6/Pack
1990	3430647683	4	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1990	3430647692	4	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846750 TREND enterprises, Inc. Pizza Math Learning Game (T-76007)
1990	3430007624	4	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Intensity Low Odor Dry Erase Markers, Fine Point, Black, Dozen (GDE11BLK)
1990	3430647699	4	59.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809574 Staples 6 Drawers Durable Storage Cart, Black/Clear (116862)
1960	3430647693	4	62.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181007 Ambitex P6505 Series Polyethylene Disposable Gloves, M, Clear, 500/Box (PMD6505)
1990	3427891523	5	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Solar Yellow, 500/Pack (22531)
1990	3430007624	5	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758898 Zorbitz Fidget Putty Activity Set, Assorted Colors (ZOR2922)
1990	3430007615	5	71.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24286130 Classroom Products Voting Booth 13 Inch Tall Corrugated Cardboard Portable - White - (Pack of 30)
1990	3430647675	5	46.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647684	5	6.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24366299 Imagine Memento Dye Ink Pad, Lilac Posies (ME-000-501)
1990	3430647699	5	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1990	3430647683	5	25.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111604 CLI Dry Erase Erasers, Gray, 12/Pack (74520)
1990	3430647678	5	118.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1990	3430647692	5	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	629962 Learning Resources POP for Letters Game
1990	3428440864	5	44.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3430647689	5	127.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812824 3M Flip Chart, 25" x 30", White, 40 Sheets/Pad, 2 Pads/Pack (570)
1990	3428440864	6	38.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1990	3430647683	6	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Retractable Gel Pens, Medium Point, Red Ink, Dozen (13562-CC)
1990	3427891523	6	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
1990	3430647678	6	16.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1990	3430647689	6	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015828 Expo Dry Erase Markers, Ultra Fine Point, Black, 12/Pack (1871131)
1990	3430647675	6	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323551 Scholastic Teaching Resources Daily Schedule Pocket Chart with Cards, Black, Ages 4-11 (SC-583865)
1990	3430647692	6	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877781 Big Box of Sentence Building
1990	3430007615	6	35.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1990	3430007624	6	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031407 VELCRO 0.75"W x 5'L Sticky Back Hook [amp] Loop Fastener, White, Roll (90087)
1990	3430647683	7	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3430647689	7	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601745 Pacon Sentence [amp] Learning Strips (1733)
1990	3427891523	7	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Planetary Purple, 500/Pack (22671)
1990	3430647675	7	50.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091249 Ameriwood Home Marshall 3 Shelf Metal Rolling Utility Cart, White (7741096PCOM)
1990	3430647678	7	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007615	7	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1460814 Better Chef 16"H 1 Shelf Dish Rack, Black Metal (93589239M)
1990	3430647692	7	23.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818674 X-ACTO 12" Guillotine Trimmer, Black (26232)
1990	3430647683	8	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117796 Staples Plastic Tabs, 2" x 5/8", Clear, 25/Pack (117796/42T CLE)
1990	3427891523	8	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Cosmic Orange, 500/Pack (22651)
1990	3430647675	8	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3430647689	8	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207436 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Purple (25113)
1990	3430647678	8	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207436 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Purple (25113)
1990	3430647692	8	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595367 Staples Heavy-Duty Expanding File, A-Z Index, Letter Size, Brown (595367/R217AS)
1990	3430007615	8	10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1990	3430647683	9	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Black, 2/Pack (10530)
1990	3430647675	9	135.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380799 TRU RED Plastic Magazine File, Black, 2/Pack (TR55337)
1990	3427891523	9	38.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366204 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Blast-Off Blue, 500/Ream (21906)
1990	3430647678	9	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1990	3430647689	9	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Gray/Black/Red (44425)
1990	3430647692	9	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3430007615	9	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697450 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Assorted Ink, 24 Pack (12271)
1990	3430647678	10	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2675901 Roaring Spring Paper Products Enviros shades Steno Notebook, 6" x 9", 80 Sheets/Pad, Gregg Ruled, Recycled Orchid Paper, 4
1990	3430647675	10	36.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110733 Learning Advantage Mini Erasers, Brown/Gray, 5/Set (7874)
1990	3430647689	10	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206182 Lasko Air Stik Ultra Slim 14.13"H 2 Speed Oscillating Tower Fan, Gray (4000)
1990	3430647692	10	30.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999489 Color Owls Mini Whiteboard Erasers Non Magnetic, 10/Pk (ASH78007)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007615	10	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1257293 Monoprice 600200 Mini Microphone For Tablets and Smartphones
1990	3430007615	11	22.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074133)
1990	3430647675	11	11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116758 Staples 12" x 3" x 10" Metal Magazine File, White, Each (26849)
1990	3430647678	11	87.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 105 Wipes (30112)
1990	3430647689	11	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371792 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (1812419)
1990	3430647675	12	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376594 TRU RED Tank Permanent Markers, Chisel Tip, Black, 5/Pack (TR54523)
1990	3430647689	12	9.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910452 Expo Magnetic Dry Erase Markers, Chisel Point, Assorted, 8/Pack (1944741)
1990	3430007615	12	42.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389859 Ashley Productions Hanging Confetti Pattern Storage/Book Bag, 10.5" x 12.5", Pack of 10 (ASH10560BN)
1990	3430647678	12	33.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3430647678	13	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples 2-Pocket School Folders, White, 25/Box (50760/27537-CC)
1990	3430647689	13	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3430007615	13	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3430647689	14	1.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323546 Staples Topwinder Grip Correction Tape, 2/Pack
1990	3430647678	14	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3430007615	14	47.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24286128 Classroom Products Privacy Shield 13 Inch Tall - White - (Pack of 20)
1990	3430647689	15	11.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738578 Swingline EZTouch Reduced Effort Stapler, 20 Sheet Capacity, Black (66424)
1990	3430007615	15	37.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon 32" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (74610)
1990	3430007615	16	44.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648944 Swingline 12" Long Reach Stapler, 20 Sheet Capacity, Black (34121)
1990	3430647689	16	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Optical Wireless Ambidextrous Mouse, Black
1990	3430007615	17	11.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647689	17	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298914 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium 1.0 mm, Assorted Fashion, 12/Pack (WX8ST981-AST)
1990	3430647689	18	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	714409 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", Clear, 30 Labels/Sheet, 10 Sheets/Pack (18086)
1990	3430007615	18	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3430647689	19	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1990	3430647689	20	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17U0458 Royal Sovereign Thermal [amp] Cold Laminator, 9" Width, White (CL-923)
1990	3430647689	21	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3430647689	22	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1990	3430647689	23	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413159 Tru-Ray 12"W x 18"L Construction Paper, Assorted Colors, 50/Pack (103063)
1990	3430647689	24	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376039 Mr. Clean Multi-Surface Magic Eraser with DURAFOAM Original, 6 Pack (79009)
1990	3430647689	25	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Magnets, Assorted Colors, 30/Pack (40085-CC)
1990	3430647689	26	9.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1990	3430647689	27	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3430647689	28	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1990	3430647689	29	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901513 Swingline Optima Reduced Effort Stapler, 25 Sheet Capacity, Blue/Gray (66404)
1990	3430647689	30	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3430647689	31	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3430647689	32	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3430647689	33	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1990	3430647689	34	5.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 PPM INKJOY 300RT BP ASST 8PK
1990	3430647689	35	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647689	36	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3430647689	37	32.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1990	3430647689	38	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398804 Paper Mate InkJoy Retractable Gel Pens, Fine Point, Assorted Ink, 14/Pack (1988991)
1990	3430647689	39	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423052 Howard Leight QM24+ Overhead Earmuffs, Red, 25 dB
1990	3430647689	40	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611286 Ashley Blue Reading Guide Strip, 7-1/4"(L) x 1-1/4"(W) (ASH10801)
1990	3430647689	41	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1030171 Carson-Dellosa Nonfiction Text Features Bulletin Board Set
Total for check number V173651			6,047.11			
Check Number V173652						
1990	PPARKER CERT	1	100.00	00007632	TASBO	APPLICATION FEES FOR PATRICIA PARKER TASBO CERTIFICATION
Total for check number V173652			100.00			
Check Number V173653						
1990	200010073	1	135.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR KIMBERLY WILSON TO ATTEND THE TASPAs DOCUMENTATION BASICS CONFERENCE - NOVEMBER 14, 2019, LITTLE ELM, TEXAS
Total for check number V173653			135.00			
Check Number V173654						
4610	3042	0	1,050.00	62021	WALSWORTH PUBLISHING COMPANY, INC	9/28/20-9/30/20
4610	3042	0	175.00	62021	WALSWORTH PUBLISHING COMPANY, INC	TCHS YEARBOOK
Total for check number V173654			1,225.00			
Check Number WT051113						
5110	74085	0	537.50	55784	REGIONS BANK	2009A REF BI 3334
Total for check number WT051113			537.50			
Check Date 11/14/2019						
Check Number 174886						
1990	A289784	0	110.00	55632	ANTHONY ACOSTA	TCHS FBALL 10/25/19
Total for check number 174886			110.00			
Check Number 174887						
1990	A289778	0	110.00	62561	FRANCISCO AMADOR	TCHS FBALL 10/25/19
Total for check number 174887			110.00			
Check Number 174888						
1990	1136389	1	23,350.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U'S OUTSTANDING INVOICE FOR EMERGENCY GREASE TRAP SEWER LINE REPAIR AT FES . INVOICE #1136389, DATED 9-30-19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1118536	1	6,663.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U OUTSTANDING INVOICE # 1136389, DATED 6-26-19, VENDOR REPAIRED THE SINK DRAIN UNDER THE SLAB AT FRES CLASSROOM #409
1990	1140702	1	1,400.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 174888			31,413.00			
Check Number 174889						
4610	TMI 11/11/19	1	90.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT
Total for check number 174889			90.00			
Check Number 174890						
1990	TASA NOV 19	0	364.20	68545	KILA RENAE BACH	TRV AUSTIN NOV 3-5
Total for check number 174890			364.20			
Check Number 174891						
1990	A317858	0	115.00	57784	STANLEY BALDYS III	FRHS VBALL 10/25/19
Total for check number 174891			115.00			
Check Number 174892						
1990	REG1 CC10/19	0	72.00	69316	DONALD M BARTLETT	TRV LUBBOCK OCT 27-28
Total for check number 174892			72.00			
Check Number 174893						
1990	348759	1	75.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
1990	350547	1	550.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
1990	359013	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	350845	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
1990	350931	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
1990	M350932	1	209.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
Total for check number 174893			938.50			
Check Number 174894						
4610	KMS 10/23/19	1	1,345.00	49450	JOHN M. BENZER	CONTRACT SERVICES FOR KMS BAND CLINICIAN/CONSULTANT. WILL BE PAID \$1,345.00 AT COMPLETION OF SERVICES.
Total for check number 174894			1,345.00			
Check Number 174895						
1990	A296045	0	105.00	43076	DAVID BRADBURY	KMS FBALL 10/19/19
Total for check number 174895			105.00			
Check Number 174896						
1990	A289785	0	110.00	57780	JOSEPH BRHLIK	TCHS FBALL 10/25/19
Total for check number 174896			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174897						
1990	A289783	0	110.00	55804	DREW BROCK	TCHS FBALL 10/25/19
Total for check number 174897			110.00			
Check Number 174898						
1990	71317613-00	1	874.64	59559	CARRIER ENTERPRISE, LLC	PARTS AND SUPPLIES DISTRICT WIDE
1990	71317613-00	1	499.36	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 174898			1,374.00			
Check Number 174899						
1990	MLG SEP-NOV	0	0.00	71916	BODIE CARROLL	MLG SEPT 4-NOV 1
Total for check number 174899			0.00			
Check Number 174900						
1990	MLG SEP/OCT	0	12.53	63665	WENDY CAVETT	MLG SEP 10-OCT 21
Total for check number 174900			12.53			
Check Number 174901						
1990	VPG0185	1	42.67	59202	CDW GOVERNMENT LLC	5139679 3M Privacy Filter for Dell 15 6 Infinity Display Laptop
1990	VNZ7955	1	57.64	59202	CDW GOVERNMENT LLC	4921422 Tripp Lite Cat6 RJ45 Modular Plugs Round Stranded UTP Conductor 100 Pack
Total for check number 174901			100.31			
Check Number 174902						
1990	A289776	0	120.00	58226	CHARLES D. SAKER	KHS FBALL 10/24/19
Total for check number 174902			120.00			
Check Number 174903						
1990	364206	1	310.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	PVC RAIN SHUTTLE TE62
1990	364206	2	852.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	WILSON US OPEN EXTRA DUTY TENNIS BALLS (24) CASE TTA3-4-CASE
1990	364206	3	45.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	SHIPPING
Total for check number 174903			1,207.00			
Check Number 174904						
4610	7212204928	1	642.66	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 174904			642.66			
Check Number 174905						
8650	20004842	1	477.52	60535	COMMERCE BANK, NA	MEALS FOR 7 TSA STUDENTS / 3 ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 2019 *NEW PO CREATED TO REFLECT MONIES USED IN JULY, 2019, SEE PREV PO 19015281
4610	20001930	1	158.52	60535	COMMERCE BANK, NA	MEALS FOR COACHES & STUDENT ATHLETES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20002203	1	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE COST FOR SMORES ONLINE NEWSLETTER FOR WSES PRINCIPAL, CINDY DANIEL
1990	20004842	1	85.70	60535	COMMERCE BANK, NA	MEALS FOR 7 TSA STUDENTS / 3 ADVISORS TO ATTEND TSA NATIONAL COMPETITION IN WASHINGTON DC JUNE 28-JULY 2, 2019 *NEW PO CREATED TO REFLECT MONIES USED IN JULY, 2019, SEE PREV PO 19015281
1990	20002203	2	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE COST FOR SMORES ONLINE NEWSLETTER FOR CO-CURR LEAD JONI HUTCHINS
1990	20002203	3	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE COST FOR SMORES ONLINE NEWSLETTER FOR KINDER LEAD WENDY ARCHER
1990	20002203	4	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE COST FOR SMORES ONLINE NEWSLETTER FOR 1ST GRADE LEAD ELIZABETH HUFFMAN
1990	20002203	5	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE COST FOR SMORES ONLINE NEWSLETTER FOR 2ND GRADE LEAD ANDREA BODNER
1990	20002203	6	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE COST FOR SMORES ONLINE NEWSLETTER FOR THIRD GRADE LEAD AMINAH WILLIAMS
1990	20002203	7	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE COST FOR SMORES ONLINE NEWSLETTER FOR 4TH GRADE LEAD BONNIE DAGATA
Total for check number 174905			1,274.74			
Check Number 174906						
1990	A294707	0	65.00	70514	MARK CORMACK	TCHS FBALL 10/24/19
1990	A311653	0	60.00	70514	MARK CORMACK	VRMS FBALL 10/22/19
Total for check number 174906			125.00			
Check Number 174907						
1990	90278G	1	395.10	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500.00 ITEMS TO BE PURCHASED INCLUDE BUT AR NOT LIMITED TO HOT DOGS, HAMBURGERS, BUNS, CHIPS, COOKIES ETC.
Total for check number 174907			395.10			
Check Number 174908						
8650	254851	1	396.00	54236	BEEPCO, INC.	QTY 5 A1001-1 MIXED CASE OF SMOKED SNACK STICKS
8650	254851	2	49.00	54236	BEEPCO, INC.	SHIPPING & HANDLING/CASE
Total for check number 174908			445.00			
Check Number 174909						
1990	RTM 9/2019	0	236.69	70348	KELLY JANE DAVIS	TRV PALM SPRINGS SEPT
Total for check number 174909			236.69			
Check Number 174910						
1990	MLG OCT 2019	0	28.30	56457	DEBORAH J CARTWRIGHT	MLG OCT 1-31
Total for check number 174910			28.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174911						
1990	MLG OCT 2019	0	104.81	65180	REBECCA CARMEN DEBUSK	MLG OCT 1-31
Total for check number 174911			104.81			
Check Number 174912						
1990	DSS-0361558	1	289.00	70585	DEEP SPACE SPARKLE, INC	ON LINE MEMBERSHIP LICENSE
Total for check number 174912			289.00			
Check Number 174913						
1990	10349881983	1	753.00	61349	DELL FINANCIAL SERVICES, L.L.C.	DELL ULTRASHARP 34 CURVED USB-C MONITOR – U3419W
Total for check number 174913			753.00			
Check Number 174914						
1990	20005949	1	753.00	00016899	DELL MARKETING LP	CONTRACT # 75AHH CUST AGREEMENT #DIR-TSO-3763 ITEM DELL ULTRASHARP 34 CURVED USB-C MONITOR -U3419W
Total for check number 174914			753.00			
Check Number 174915						
1990	A317856	0	0.00	64037	CATHARINE FRANCIS HENRY DEVAULT	FRHS VBALL 10/25/19
Total for check number 174915			0.00			
Check Number 174916						
1990	42002	1	169.99	54751	DISCOUNT BANNERS & SIGNS, INC.	"THANK YOU" BANNER FOR THE EDUCATION CENTER
Total for check number 174916			169.99			
Check Number 174917						
1990	A289786	0	110.00	69673	COREY DIXON	TCHS FBALL 10/25/19
Total for check number 174917			110.00			
Check Number 174918						
1990	PLC OCT 2019	0	436.96	73021	STACY ANNE DONALSON	TRV S.ANTONIO 10/13-1
Total for check number 174918			436.96			
Check Number 174919						
1990	WO#19-10C&I	1	450.00	67138	PAULA B SOMMER	COACHING SERVICES FOR KELLER ISD EXEC DIR OF C & I SARA KOPROWSKI
Total for check number 174919			450.00			
Check Number 174920						
4610	7HRN9D	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	PREMIUM SUV RENTAL
1990	549785645	1	274.89	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE RENTAL FOR THE FRHS STUDENT COUNSEL TO ATTEND THE 2019 SOUTHERN ASSOCIATION OF STUDENT COUNCIL CONFERENCE IN SULPHUR LA
1990	7HRQLC	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	PREMIUM SUV RENTAL
1990	7HRRYN	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	PREMIUM SUV RENTAL
1990	845864069	1	43.39	47783	ENTERPRISE HOLDINGS, INC.	ONE DAY CAR RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7HRSQF	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	PREMIUM SUV RENTAL
1990	7HS5QG	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	PREMIUM SUV RENTAL
1990	7HRRYYR	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	PREMIUM SUV RENTAL
1990	762062462	1	252.59	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR MARK YOUNGS TO BE USED WHILE ATTENDING ASBO ANNUAL CONFERENCE IN NATIONAL HARBOR, MARYLAND, OCTOBER 25-28, 2019 (TRAVEL OCTOBER 24, 2019)
Total for check number 174920			2,352.87			
Check Number 174921						
2630	3002000419	1	950.00	00001121	EDUCATION SERVICE CENTER REGION 11	READING WORKSHOP ON SEPTEMBER 16, 2019 FROM 8:30 AM - 3:30 PM AT THE KISD EDC AT 350 KELLER PKWY., KELLER TX
Total for check number 174921			950.00			
Check Number 174922						
1990	A290023	0	115.00	54037	RONALD M. EDWARDS	KHS VBALL 10/29/19
Total for check number 174922			115.00			
Check Number 174923						
8670	RMB 10/30/19	0	18.98	56334	ELENA L TRUJILLO	BCIS SEPOCT 10/30/19
Total for check number 174923			18.98			
Check Number 174924						
1990	PLC OCT 2019	0	111.00	68912	TRISHA L ERWIN	TRV S.ANTONINIO 10/201
Total for check number 174924			111.00			
Check Number 174925						
1990	A289776	0	120.00	47398	JIMMY EVANS	KHS FBALL 10/24/19
Total for check number 174925			120.00			
Check Number 174926						
1990	1186-10025	0	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA ONLINE COMP
1990	1186-10470	0	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA ONLINE COMP
1990	1186-10012	0	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA ONLINE COMP
1990	1186-9965	0	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA ONLINE COMP
Total for check number 174926			105.00			
Check Number 174927						
1950	MLG OCT 2019	0	179.86	48182	JENNIFER TOEPPERWEIN FLEMING	MLG OCT 2019
Total for check number 174927			179.86			
Check Number 174928						
1990	MLG AUG-OCT	0	124.58	66983	GREGORY D GASTON	MLG 8/28/19-10/219
Total for check number 174928			124.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174929						
1990	MLG OCT 2019	0	90.65	63185	CANDACE STEPHENSON HARRIMAN	MLG 10/1/19-10/31/19
Total for check number 174929			90.65			
Check Number 174930						
1990	A318124	0	65.00	72790	CHAD HAUPERT	FRHS FBALL 10/24/19
Total for check number 174930			65.00			
Check Number 174931						
1990	A289769	0	60.00	68478	CHRISTOPHER HEASLEY	KHS FBALL 10/24/19
Total for check number 174931			60.00			
Check Number 174932						
1990	A296044	0	105.00	72805	JUSTIN E HENDRICK	KMS FBALL 10/29/19
1990	A311655	0	60.00	72805	JUSTIN E HENDRICK	VRMS FBALL 10/22/19
Total for check number 174932			165.00			
Check Number 174933						
1990	A289781	0	60.00	71127	DARIN HOBBS	TCHS FBALL 10/25/19
1990	A289770	0	60.00	71127	DARIN HOBBS	KHS FBALL 10/24/19
Total for check number 174933			120.00			
Check Number 174934						
1990	RMB MAY 19	1	116.00	72988	ASHLEY P JAYNE	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 174934			116.00			
Check Number 174935						
1990	MLG OCT 2019	0	50.40	58333	JENNIFER RAMSEY LOVE	MLG 10/2/19-10/29/19
Total for check number 174935			50.40			
Check Number 174936						
1990	198	1	12.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
1990	198	1	8.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
Total for check number 174936			20.00			
Check Number 174937						
1990	READ REC NOV	0	58.46	46937	JOANNA G RATLIFF	TRV DENTON 11/4-5/19
Total for check number 174937			58.46			
Check Number 174938						
1990	CROSSCNTRY19	0	451.32	59717	JAMES ERIC JOHNSON	TRV LUBBOCK 10/27-28
Total for check number 174938			451.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174939						
1990	A318126	0	65.00	69675	JOHN J KAMMERER	FRHS FBALL 10/24/19
Total for check number 174939			65.00			
Check Number 174940						
1990	A289777	0	60.00	73018	REGINALD SHAWN KELLY	KHS FBALL 10/24/19
Total for check number 174940			60.00			
Check Number 174941						
1990	A289787	0	110.00	64146	KEVIN KILEY	TCHS FBALL 10/25/19
Total for check number 174941			110.00			
Check Number 174942						
4610	1477	1	360.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR INFINITY CHOIR STUDENTS
4610	1480	1	495.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOIR ASHLEY KIMBROUGH AUGUST 7, 2019 - JUNE 1, 2020
4610	1476	1	405.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR STUDENTS
Total for check number 174942			1,260.00			
Check Number 174943						
1990	A289780	0	60.00	59034	BRETT KOEHLER	TCHS FBALL 10/25/19
Total for check number 174943			60.00			
Check Number 174944						
1990	A289779	0	60.00	72880	LISA KOEHLER	TCHSVFRHFBALL10/25/19
Total for check number 174944			60.00			
Check Number 174945						
1990	275753	1	231.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND PRIZES FOR STUDENTS
Total for check number 174945			231.20			
Check Number 174946						
8650	FRHS SEP-OCT	1	510.00	71134	BENJAMIN LAMBERT	MARCHING TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND FROM AUGUST 18, 2019 - NOVEMBER 19, 2019
Total for check number 174946			510.00			
Check Number 174947						
1990	A289772	0	120.00	73023	TRAVIS LANKFORD	KHS FBALL 10/24/19
Total for check number 174947			120.00			
Check Number 174948						
1990	A311654	0	60.00	63830	TAM LE	VRMS FBALL 10/22/19
Total for check number 174948			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174949						
2240	3126	1	2,100.00	71173	LEARNING MOMENTUM, LLC	1 YEAR FULL ACCESS MEMBERSHIP TO LEARNING MOMENTUM RECORDED WEBINARS TO BE USED BY PROGRAM SPECIALISTS FROM NOVEMBER 1, 2019 THROUGH OCTOBER 31, 2020.
Total for check number 174949			2,100.00			
Check Number 174950						
1990	1214	1	5,000.00	70620	RUFUS LOTT III	RESTORATIVE PRACTICES TRAINING OCTOBER 22 & 23, 2019 @ \$2500 PER DAY
Total for check number 174950			5,000.00			
Check Number 174951						
1990	FLC OCT 19	0	109.00	63477	CECIL EDWARD MCDANIEL	TRV LONG ISLAND10/1-4
Total for check number 174951			109.00			
Check Number 174952						
1990	MLG OCT 2019	0	72.33	67983	SUZANNE MARIE MCGAHEY	MLG 10/2/19-10/24/19
Total for check number 174952			72.33			
Check Number 174953						
1990	MLG JUL 2019	0	23.49	59492	JODI EILEEN MILLS	MLG 7/15/19-7/31/19
1990	MLG AUG 2019	0	52.61	59492	JODI EILEEN MILLS	MLG 8/6/19-8/22/19
1990	MLG OCT 2019	0	31.15	59492	JODI EILEEN MILLS	MLG 10/1/19-10/28/19
Total for check number 174953			107.25			
Check Number 174954						
1990	MLG OCT 2019	0	78.42	59503	VALERIE KAE MINOR	MLG 10/3/19-10/30/19
Total for check number 174954			78.42			
Check Number 174955						
1990	MLG SEP-OCT	0	153.93	56250	NICOLE MARIE MCCOLLUM	MLG 9/3/19-10/31/19
Total for check number 174955			153.93			
Check Number 174956						
1990	426638	0	100.00	73029	BENJAMIN NORRIS	REF DEP 10/21/19
1990	426638	0	292.00	73029	BENJAMIN NORRIS	FACILITY SERVICES
4610	426638	0	40.00	73029	BENJAMIN NORRIS	FACILITY SERVICES
Total for check number 174956			432.00			
Check Number 174957						
1990	THEATREFEST	0	85.61	70196	PHILLIP DAVID OCAMPO	TRV DALLAS SEPT 26-27
Total for check number 174957			85.61			
Check Number 174958						
1990	D22090720A	0	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	DEDUCT KISD VECH #44
Total for check number 174958			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174959						
1990	A318127	0	65.00	59685	CHRISTOPHER J. PUCCI	FRHS FBALL 10/24/19
Total for check number 174959			65.00			
Check Number 174960						
1990	A318125	0	65.00	66819	ERIC RICHARDSON	FHHS FBALL 10/24/19
Total for check number 174960			65.00			
Check Number 174961						
1990	A289774	0	120.00	40600	KEN ROAN	KHS FBALL 10/24/19
Total for check number 174961			120.00			
Check Number 174962						
1990	MLG OCT 2019	0	37.58	72786	KRISTIN A SEWELL	MLG 10/01/19-10/31/19
Total for check number 174962			37.58			
Check Number 174963						
1990	MLG OCT 2019	0	33.64	58354	SHELLY SHALTRY	MLG 10/01/19-10/31/19
Total for check number 174963			33.64			
Check Number 174964						
1990	MLG OCT 2019	0	76.79	53535	LORIANN SIMPSON	MLG 10/01/19-10/30/19
Total for check number 174964			76.79			
Check Number 174965						
2400	MLG OCT 2019	0	55.68	00012653	BRENDA A SMITH	MLG 10/03/19-10/31/19
Total for check number 174965			55.68			
Check Number 174966						
1990	MLG OCT 2019	0	189.54	72821	JODY LYNNE SMITH	MLG 10/01/19-10/31/19
Total for check number 174966			189.54			
Check Number 174967						
1990	MLG OCT 2019	0	35.96	69844	MARIAH LYN SNAPP	MLG 10/08/19-10/23/19
Total for check number 174967			35.96			
Check Number 174968						
1990	KCAL 2/8/20	0	190.00	69924	SOUTHWESTERN EXPOSITION & LIVESTOCK	KCAL FFA 2/8/20
Total for check number 174968			190.00			
Check Number 174969						
1990	TCRWP OCT 19	0	64.00	70973	LORI ANN STROM	TRV NYC 10/18-23/19
Total for check number 174969			64.00			
Check Number 174970						
1990	MLG OCT 2019	0	96.74	64189	TESSIE RICHELLE STUART	MLG 10/03/19-10/18/19
Total for check number 174970			96.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174971						
1990	THEATREFEST	0	150.80	55532	LAUREN EMILY SWART	TRV DALLAS 9/26-29/19
Total for check number 174971			150.80			
Check Number 174972						
4610	RC-3	0	570.00	71433	TEXAS ASSOC FOR FUTURE EDUCATORS	FLOWER MOUND, TX
4610	RC-3	0	60.00	71433	TEXAS ASSOC FOR FUTURE EDUCATORS	TCHS TAFE 12/7/19
Total for check number 174972			630.00			
Check Number 174973						
1990	A289775	0	120.00	62596	CHRIS THAMES	KHS FBALL 10/24/19
Total for check number 174973			120.00			
Check Number 174974						
4610	185546	1	162.00	00014643	MISFITZ, INC.	BAND DRESS REPAIRS FOR KMS BAND PROGRAM. JED MAUS-KMS BAND SPONSOR.
4610	185171	1	159.00	00014643	MISFITZ, INC.	LAUNDRY FOOTBALL GAME JERSEYS. NOT TO EXCEED \$1500.00
1990	182892	1	46.64	00014643	MISFITZ, INC.	TO INCLUDE BUT NOT LIMITED TO DRY CLEANING OF TABLECLOTHS
1990	183075	1	69.59	00014643	MISFITZ, INC.	TO INCLUDE BUT NOT LIMITED TO DRY CLEANING OF TABLECLOTHS
1990	183835	1	92.22	00014643	MISFITZ, INC.	TO INCLUDE BUT NOT LIMITED TO DRY CLEANING OF TABLECLOTHS
1990	183689	1	69.20	00014643	MISFITZ, INC.	TO INCLUDE BUT NOT LIMITED TO DRY CLEANING OF TABLECLOTHS
4610	185546	2	9.72	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 174974			608.37			
Check Number 174975						
1990	A290022	0	115.00	55668	OPAL LADINE THOMAS	KHS VBALL 10/29/19
Total for check number 174975			115.00			
Check Number 174976						
1990	A290025	0	95.00	68456	WILLIAM THORNTON	KHS VBALL 10/29/19
Total for check number 174976			95.00			
Check Number 174977						
1990	A290024	0	95.00	72931	MATTHEW TOMME	KHS VBALL 10/29/19
Total for check number 174977			95.00			
Check Number 174978						
2400	MLG JUL-OCT	0	133.34	00009155	VANDA L SOLLENBERGER	MLG 07/24/19-10/31/19
Total for check number 174978			133.34			
Check Number 174979						
1990	A289782	0	110.00	57766	MIGUEL ANGEL VARELA JR	TCHS FBALL 10/25/19
Total for check number 174979			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174980						
8650	009599	1	73.03	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, CANDY, COOKING SUPPLIES, PAINT, TAPE, ETC
8650	009809	1	172.71	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, CANDY, COOKING SUPPLIES, PAINT, TAPE, ETC
8650	008786	1	612.43	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, CANDY, COOKING SUPPLIES, PAINT, TAPE, ETC
4610	007801	1	337.50	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES & MARKETING SUPPLIES NOT TO EXCEED \$500
4610	005608	1	180.77	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO MAKE PROPS FOR CAMPUS PRODUCTION OF SUESSICAL INCLUDING BUT NOT LIMITED TO: FABRIC, PAINT, POSTER BOARD, CRAFT SUPPLIES.
4610	004025	1	161.93	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES & MARKETING SUPPLIES NOT TO EXCEED \$500
1990	005809	1	116.50	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1990	002763	1	74.90	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$75** SNACK ITEMS
1990	006965	1	141.60	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1990	004563	1	249.72	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR COOL DOWN AREA
1990	008454	1	254.83	00023294	WAL-MART STORES TEXAS, LLC	CONSUMABLE LAB SUPPLIES
1990	002153	1	136.64	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO CAR SEAT CARRIERS
Total for check number 174980			2,512.56			
Check Number 174981						
1990	MLG OCT 2019	0	34.92	51714	MERRIE L YOUNG WATSON	MLG 10/02/19-10/31/19
Total for check number 174981			34.92			
Check Number 174982						
1990	MLG OCT 2019	0	32.83	71171	HEATHER NOELLE WITZKE	MLG 10/01/19-10/29/19
Total for check number 174982			32.83			
Check Number 174983						
1990	A317861	0	95.00	73017	YVONNE YANEZ	FRHS VBALL 10/25/19
Total for check number 174983			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 174984						
8650	KHS 11/16/19	0	3,075.00	43063	YMCA OF METROPOLITAN FORT WORTH	KHS MOCKTRIAL11/16/20
Total for check number 174984			3,075.00			
Check Number V173655						
4610	178113	1	131.78	55868	CHILDREN'S PLUS INC	UNGIFTED - PBK 1751107
4610	178113	2	134.80	55868	CHILDREN'S PLUS INC	BOOK OF ELSEWHERE: SHADOWS 1644846 - PBK
4610	178113	3	48.00	55868	CHILDREN'S PLUS INC	I FUNNY - PBK 1912742
4610	178113	4	143.76	55868	CHILDREN'S PLUS INC	DRAGONET PROPHECY - PBK 1715529
4610	178113	5	119.80	55868	CHILDREN'S PLUS INC	IRON TRIAL - PBK 1945026
4610	178113	6	197.67	55868	CHILDREN'S PLUS INC	BAN THIS BOOK - PBK 2060952
4610	178113	7	235.90	55868	CHILDREN'S PLUS INC	FABLEHAVEN - PBK 502314
4610	178113	8	47.92	55868	CHILDREN'S PLUS INC	UNWANTEDS - PBK 1684963
Total for check number V173655			1,059.63			
Check Number V173656						
1990	4033312453	1	664.15	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V173656			664.15			
Check Number V173657						
4610	1010194	1	336.93	66579	CROSSPOINT COMMUNICATIONS	PMLN6127A UMPRES 2 WIRE SURV - BLK
1990	1010251	1	156.92	66579	CROSSPOINT COMMUNICATIONS	ITEM #PMNN4407AR BATT IMPRES LIION IP67 1600T
4610	1010194	2	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING AND HANDLING
1990	1010251	2	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESS & HANDLING FEE
Total for check number V173657			533.85			
Check Number V173658						
1990	INV0974405	1	49.22	00024786	ERIC ARMIN, INC	QBID-531106 BIG GRAPH PAPER ROLL: 100FT-1CM SQUARE
1990	INV0974405	2	106.05	00024786	ERIC ARMIN, INC	QBID-504763 GRAPH PAPER STICKERS, ACCENTUATED XY AXIS (ROLL OF 500)
Total for check number V173658			155.27			
Check Number V173659						
4610	A002530723	1	26.37	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500 HEAVY CTTN 5.3OZ TEE SIZE SM
4610	A002530425	1	15.38	00002530	EDUCATIONAL PRODUCTS, INC	790 AUGUST WICKING T SHIRT POWER YELLOW AS
4610	A002530425	2	38.45	00002530	EDUCATIONAL PRODUCTS, INC	790 AUGUSTA WICKING T-SHIRT POWER YELLOW AM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	A002530723	2	17.58	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500 HEAVY CTTN 5.3OZ TEE SIZE M
4610	A002530723	3	26.37	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500B HEAVY CTTN 5.3OZ TEE SIZE YS
4610	A002530425	3	7.69	00002530	EDUCATIONAL PRODUCTS, INC	791 AUGUSTA WICKING T-SHIRT POWER YELLOW YXS
4610	A002530723	4	87.90	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500B HEAVY CTTN 5.3OZ TEE SIZE YM
4610	A002530425	4	315.29	00002530	EDUCATIONAL PRODUCTS, INC	791 AUGUSTA WICKING T-SHIRT POWER YELLOW YS
4610	A002530723	5	52.74	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G500B HEAVY CTTN 5.3OZ TEE SIZE YL
4610	A002530425	5	576.75	00002530	EDUCATIONAL PRODUCTS, INC	791 AUGUSTA WICKING T-SHIRT POWER YELLOW YM
4610	A002530425	6	199.94	00002530	EDUCATIONAL PRODUCTS, INC	791 AUGUSTA WICKING T-SHIRT POWER YELLOW YL
4610	A002530425	7	30.76	00002530	EDUCATIONAL PRODUCTS, INC	791 AUGUSTA WICKING T-SHIRT POWER YELLOW YXL
Total for check number V173659			1,395.22			
Check Number V173660						
4610	INV2648	1	129.90	42628	FITNESS FINDERS, INC	ITEM 117-200 TOE TOKENS
4610	INV2648	2	6.75	42628	FITNESS FINDERS, INC	ITEM 170-023 - 2 X 3 AWARD BAGGIES (100)
4610	INV2648	99	13.20	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173660			149.85			
Check Number V173661						
4610	647654	1	823.40	00016051	G & G INVESTMENTS, INC.	G800 RED BASIC S/S TEE
Total for check number V173661			823.40			
Check Number V173662						
1990	7258244	1	2,813.26	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173662			2,813.26			
Check Number V173663						
8650	FHMS 19/20	0	385.00	54880	NASSP	FHMS NJHS MBSHP19-20
1990	9001265648	0	385.00	54880	NASSP	VRMSMBR7/1/19-6/30/20
Total for check number V173663			770.00			
Check Number V173664						
4610	3413	1	3,465.00	67634	NYLYNN COSMETICS, INC.	QTY 55 ADVANCED FACIAL KIT
4610	3413	2	20.00	67634	NYLYNN COSMETICS, INC.	SHIPPING
Total for check number V173664			3,485.00			
Check Number V173665						
4610	TVMS AVID 20	1	260.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEES
4610	TVMS AVID 20	2	168.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE TEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	TVMS AVID 20	3	420.00	57980	RONALD R. LANDRETH, JR.	REGULAR HOODIES
Total for check number V173665			848.00			
Check Date		11/15/2019				
Check Number		174985				
1990	MLG OCT 2019	0	68.90	59510	WENDY LOREE ADAMS	MLG OCT 1-31
Total for check number 174985			68.90			
Check Number		174986				
1990	39835	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 174986			275.00			
Check Number		174987				
1990	TCHS SEP 19	1	1,000.00	62942	MARY HELEN ATKINS	CHOIR ACCOMPANIMENT FOR TCHS
Total for check number 174987			1,000.00			
Check Number		174988				
1990	A323165	0	115.00	50918	SUSAN ATKINS	CHS VBALL 10/15/19
Total for check number 174988			115.00			
Check Number		174989				
4610	TSMS OCT 19	0	60.00	70951	JOSE EDUARDO BARRIENTOS	TSMS 9/19/19-10/31/19
4610	TVMS SEPT 19	0	100.00	70951	JOSE EDUARDO BARRIENTOS	TVMS 9/4/19-10/30/19
Total for check number 174989			160.00			
Check Number		174990				
1990	A317968	0	115.00	71188	KEENAN BEACHUM	CHS FBALL 10/30/19
Total for check number 174990			115.00			
Check Number		174991				
2240	CO#001283-1	1	349.00	69035	BELL'S BOOK NEST	#BEANBAGLG - ADULT BEAN BAG WITH REMOVABLE COVER
2240	CO#001291-1	1	34.99	69035	BELL'S BOOK NEST	STAFF DEVELOPMENT - #9780132658232 - DEVELOPING MONITORING AND COACHING RELATIONSHIPS IN EARLY CARE AND EDUCATION
2240	CO#001212-1	1	119.85	69035	BELL'S BOOK NEST	#9781733671002 - CORE SELECTIVE EVALUATION MANUAL
2240	CO#001301-1	1	72.00	69035	BELL'S BOOK NEST	#BLULU30 - 30 PIECE SENSORY PACK, MONEY, SENSORY RINGS
2240	CO#001322-1	1	289.99	69035	BELL'S BOOK NEST	JUMBO PLANTATION CHAIR
2240	CO#001319-1	1	199.50	69035	BELL'S BOOK NEST	GYMBOSS INTERVAL TIMER ST
2240	CO#001322-1	2	56.00	69035	BELL'S BOOK NEST	SHIPPING
2240	CO#001319-1	2	6.00	69035	BELL'S BOOK NEST	SHIPPING
2240	CO#001212-1	2	20.00	69035	BELL'S BOOK NEST	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	CO#001283-1	2	30.00	69035	BELL'S BOOK NEST	SHIPPING
2240	CO#001301-1	2	59.97	69035	BELL'S BOOK NEST	#SLAP - SPIKY SLAP BRACELETS, 3 PACK
2240	CO#001301-1	3	46.50	69035	BELL'S BOOK NEST	#FIDGET - HOMDER SENSORY STRETCH, 12 PACK
2240	CO#001301-1	4	25.00	69035	BELL'S BOOK NEST	#TOY TRUCK - TAKE APART DUMP TRUCK YELLOW CONSTRUCTION, 27 PIECES
Total for check number 174991			1,308.80			
Check Number 174992						
1990	350915	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	350964	4	1,554.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN ETB828G 800 SERIES TBN W/ GOLD BELL
1990	350964	5	1,448.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN ETB428G INTERMEDIATE TENOR ROMBONE BB
1990	350964	6	3,894.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YFL577HCT PROFESSIONAL FLUTE FRENCH MODEL C#
1990	350964	7	1,798.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YFL362HLPGP 362H W/ GOLD LIP PLATE
1990	350964	8	18,130.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YMP204MS MAR MELLOPHONE F
Total for check number 174992			26,857.00			
Check Number 174993						
1990	MLG OCT 2019	0	23.55	72788	HANNAH LEIGH BING	MLG OCT 1-17
Total for check number 174993			23.55			
Check Number 174994						
8670	RMB 11/19	0	90.41	65774	CHRISTINA DIANE BODE	RMB SUNSHINE 11/8/19
Total for check number 174994			90.41			
Check Number 174995						
1990	MLG AUG 2019	0	0.00	43968	BRANDY M EDWARDS	MLG AUG 14-30
1990	MLG OCT 2019	0	0.00	43968	BRANDY M EDWARDS	MLG OCT 02-31
1990	MLG SEP 2019	0	0.00	43968	BRANDY M EDWARDS	MLG SEP 05-26
Total for check number 174995			0.00			
Check Number 174996						
1990	INV11759	1	340.00	72499	I-BLASON, LLC	IPAD3-KIDO-RED
Total for check number 174996			340.00			
Check Number 174997						
1990	73086676-00	1	413.92	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 174997			413.92			
Check Number 174998						
1990	67620372	1	600.00	00001155	CENGAGE LEARNING, INC.	MINDTAP K12, INSTANT ACCESS (12 MONTHS): CENTURY 21 ACCOUNTING GENERAL JOURNAL, COPYRIGHT UPDATED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	67620372	2	457.50	00001155	CENGAGE LEARNING, INC.	WORKING PRINT PAPERS, CHAPTERS 1-17, GILBERTSON, CENTURY 21 ACCOUNTING: GENERAL JOURNAL
1990	67620372	4	216.25	00001155	CENGAGE LEARNING, INC.	WORKING PAPERS, CHAPTERS 1-24, GILBERTSON'S, CENTURY 21 ACCOUNTING: ADVANCED, 10TH EDITION
1990	68812566	4	-216.25	00001155	CENGAGE LEARNING, INC.	WORKING PAPERS, CHAPTERS 1-24, GILBERTSON'S, CENTURY 21 ACCOUNTING: ADVANCED, 10TH EDITION
1990	68812566	5	-21.63	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
1990	67620372	5	67.38	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
Total for check number 174998			1,103.25			
Check Number 174999						
4610	TSMS OCT 19	0	260.00	68443	LAURA CHICARELLO	TSMS 10/2/19-10/30/19
Total for check number 174999			260.00			
Check Number 175000						
4610	2019103002	1	125.00	72965	BRITANY CLARK	KISD HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19
Total for check number 175000			125.00			
Check Number 175001						
1990	A289724	0	60.00	73041	JERRY CLAYTON	FRHS FBALL 11/1/19
Total for check number 175001			60.00			
Check Number 175002						
1990	975005511	1	405.00	65968	CLIMATEC, LLC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 175002			405.00			
Check Number 175003						
4610	7201204372	1	437.50	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
4610	7219204669	1	643.17	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
1990	7250201072	1	2,449.44	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1/2 LITER BOTTLED WATER
Total for check number 175003			3,530.11			
Check Number 175004						
4610	FHMS OCT 19	0	220.00	53443	REBECCA CORSON	FHMS 10/2/19-10/30/19
Total for check number 175004			220.00			
Check Number 175005						
4610	FHMS OCT 19	0	0.00	72762	ALEJANDRO CRUZ	FHMS 10/4/19-10/30/19
4610	CTIS OCT 19	0	0.00	72762	ALEJANDRO CRUZ	CTIS 10/9/19-10/30/19
Total for check number 175005			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175006						
1990	A289723	0	60.00	73039	ROBERT ISIAH DAWSON	FRHS FBALL 11/1/19
Total for check number 175006			60.00			
Check Number 175007						
1990	837991-01	1	92.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	835715-02	1	91.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837207-00	1	-17.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	835006-02	1	626.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	835715-00	1	34.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837462-01	1	5.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837373-02	1	22.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837373-01	1	91.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	834577-00	1	373.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	830766-00	1	1,381.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	831471-01	1	308.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	836369-02	1	171.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	836918-01	1	1,297.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 175007			4,477.63			
Check Number 175008						
1990	CHAR. STRONG	0	59.04	65703	RUBEN DARIO DOMINGUEZ	TRV PLANO OCT 18
Total for check number 175008			59.04			
Check Number 175009						
1990	A290214	0	95.00	63925	DANIEL DURANY	CHS VBALL 10/29/19
Total for check number 175009			95.00			
Check Number 175010						
1990	2.0 SEP 2019	0	288.48	63230	KATHLEEN CHRISTINA ECKERT	TRV AUSTIN SEPT 17-19
Total for check number 175010			288.48			
Check Number 175011						
1990	A323179	0	95.00	58045	WILLIAM EDEN	CHS VBALL 10/25/19
Total for check number 175011			95.00			
Check Number 175012						
1990	201802	1	2,425.00	65802	EDUCATION GALAXY, LLC	SOFTWARE LICENSE RENEWAL FOR 1/14/2020-1/13/2021 FOR PARKWOOD HILL INTERMEDIATE STUDENTS AND TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175012			2,425.00			
Check Number 175013						
2400	24488575	1	10,574.12	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES \$45,000 DISTRICT WIDE USE ORDERED FROM EDWARD DON
2400	24483358	1	11,158.78	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES \$45,000 DISTRICT WIDE USE ORDERED FROM EDWARD DON
Total for check number 175013			21,732.90			
Check Number 175014						
1990	MLG OCT 2019	0	107.88	58499	ELAINE BAEZA BOWERSOCK	MLG OCT 1-31
Total for check number 175014			107.88			
Check Number 175015						
4610	#1	1	75.00	46189	GAIL LYNN JAMES	ROBIN HOOD COSTUME RENTAL
Total for check number 175015			75.00			
Check Number 175016						
4610	2019103001	1	125.00	72968	REESE NATHAN FARNELL	MS HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19
Total for check number 175016			125.00			
Check Number 175017						
1990	TXALA72149	1	318.16	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
1990	TXALA72152	1	294.90	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
Total for check number 175017			613.06			
Check Number 175018						
1990	A318130	0	115.00	73019	CHARLES L FISHER JR	FRHS FBALL 10/31/19
Total for check number 175018			115.00			
Check Number 175019						
4610	70096	1	271.88	68269	BLUESTEM INTEGRATED, LLC	ITEM V13L1 - VINYL PRINT, 13OZ MATTE FINISH 15'W X 12'1"H BACK SCREEN #1 INCLUDED 6" PRINTED BLEED ALL SIDES RAW EDGES
4610	70096	2	726.00	68269	BLUESTEM INTEGRATED, LLC	ITEM V13L1 - VINYL PRINT, 13OZ MATTE FINISH, 11' X 11' INCLUDED 6" PRINTED BLEED ALL SIDES, RAW EDGES, BACK SCREEN #2 FRONT AND BACK, BACK SCREEN #3 FRONT AND BACK
4610	70096	3	280.69	68269	BLUESTEM INTEGRATED, LLC	ITEM V9L1 - VINYL PRINT, 9OZ MATTE FINISH 41'7"W X 6'9"H STAGE COVERING INCLUDES 6" PRINTED BLEED ALL SIDES, RAW EDGES
4610	70096	4	660.00	68269	BLUESTEM INTEGRATED, LLC	ITEM V9L1 - VINYL PRINT, 9OZ MATTE FINISH 11'W X 5'H INCLUDES 6" PRINTED BLEED ALL SIDES, RAW EDGES SIDELINE PRINTS SIDE 1 & 2
4610	70096	5	565.50	68269	BLUESTEM INTEGRATED, LLC	ITEM ART - ESTIMATED ART DESIGN/SETUP AT \$65/HR* WITH A MINIMUM OF \$25 PER ORDER MKM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	70096	6	103.89	68269	BLUESTEM INTEGRATED, LLC	ITEM: SHIP - ESTIMATED GROUND SHIPPING TO ZIP CODE 76248
Total for check number 175019			2,607.96			
Check Number 175020						
1990	15665	1	440.00	65850	FOUR STAR GLASS & MIRROR	8 4" SPEAKER WHOLE (SPEAK THROUGH HARDWARE FOR TICKET WINDOWS)
Total for check number 175020			440.00			
Check Number 175021						
8650	CHS OCT 19	0	84.00	67165	JEANETTE K FURGO	CHS 10/1/19-10/22/19
8650	CHS OCT 19	0	84.00	67165	JEANETTE K FURGO	CHS 10/2/19-10/22/19
8650	CHS 10/2/19	0	84.00	67165	JEANETTE K FURGO	CHS 10/2/19-10/22/19
8650	CHS OCT 19	0	42.00	67165	JEANETTE K FURGO	CHS 10/1/19-10/23/19
Total for check number 175021			294.00			
Check Number 175022						
1990	426749	0	10.00	73028	BRANDI GEBHARDT	BUILDING USE FEE
1990	426749	0	210.00	73028	BRANDI GEBHARDT	BANDITS FOOTBALL
4610	426749	0	10.00	73028	BRANDI GEBHARDT	REF DEP 9/9/19
Total for check number 175022			230.00			
Check Number 175023						
4610	TVMS OCT 19	0	170.00	65019	CHRISTIAN GONZALEZ	TVMS 10/3/19-10/30/19
Total for check number 175023			170.00			
Check Number 175024						
1990	9334097772	1	159.30	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	9339236797	1	535.94	00001173	W.W. GRAINGER, INC.	5DCN6 TK34502488T Storage Cabinet Shelving Commercial Cabinet Height Range Full Height Cabinet Door Type Standard Assembled Height of Cabinet 66 In. Width of Cabinet 36 In. Depth of Cabinet 24 In. Method of Construction Welded
1990	9341109560	1	6.90	00001173	W.W. GRAINGER, INC.	3A187 TK34660767T Electrical Tape Tape Backing Material Vinyl Tape Adhesive Rubber Tape Thickness 7.00 mil Tape Width 34 In. Tape Length 66 ft. Tape Shape Continuous Roll Tape Color Violet Max. Voltage 600 Max. Tape Performance
1990	9346154843	1	38.95	00001173	W.W. GRAINGER, INC.	4DNJ9 MOBIL DTE HEAVY MEDIUM, ISO 68, 1 GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9341109560	2	6.90	00001173	W.W. GRAINGER, INC.	2A228 TK34660768T Electrical Tape Tape Backing Material Vinyl Tape Adhesive Rubber Tape Thickness 7.00 mil Tape Width 34 In. Tape Length 66 ft. Tape Shape Continuous Roll Tape Color White Max. Voltage 600 Max. Tape Performance
1990	9341109560	3	6.90	00001173	W.W. GRAINGER, INC.	2A231 TK34660769T Electrical Tape Tape Backing Material Vinyl Tape Adhesive Rubber Tape Thickness 7.00 mil Tape Width 34 In. Tape Length 66 ft. Tape Shape Continuous Roll Tape Color Green Max. Voltage 600 Max. Tape Performance
1990	9341109560	4	7.19	00001173	W.W. GRAINGER, INC.	437L07 TK34660770T Electrical Tape Tape Backing Material PVC Tape Adhesive Rubber Tape Thickness 7.00 mil Tape Width 34 In. Tape Length 66 ft. Tape Shape Continuous Roll Tape Color Pink Max. Voltage 600 Min. Tape Performance Temp. 30
1990	9341109560	5	6.90	00001173	W.W. GRAINGER, INC.	2A229 TK34660771T Electrical Tape Tape Backing Material Vinyl Tape Adhesive Rubber Tape Thickness 7.00 mil Tape Width 34 In. Tape Length 66 ft. Tape Shape Continuous Roll Tape Color Red Max. Voltage 600 Max. Tape Performance Temp. 220
1990	9341109560	6	6.90	00001173	W.W. GRAINGER, INC.	2A230 TK34660772T Electrical Tape Tape Backing Material Vinyl Tape Adhesive Rubber Tape Thickness 7.00 mil Tape Width 34 In. Tape Length 66 ft. Tape Shape Continuous Roll Tape Color Blue Max. Voltage 600 Max. Tape Performance Temp. 220
Total for check number 175024			775.88			
Check Number 175025						
4610	42937	1	384.49	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT ISLAND REEF TSHIRTS
Total for check number 175025			384.49			
Check Number 175026						
1990	A323169	0	95.00	65537	SHANNON HALLMARK	KHS VBALL 10/15/19
Total for check number 175026			95.00			
Check Number 175027						
8650	CHS OCT 19	0	535.50	65714	CHRYSTLE HICKS	CHS 10/1/19-10/31/19
8650	CHS SEPT 19	0	472.50	65714	CHRYSTLE HICKS	CHS 9/3/19-9/30/19
Total for check number 175027			1,008.00			
Check Number 175028						
1990	3972600	1	9.67	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE
1990	8587227	1	799.99	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE
Total for check number 175028			809.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175029						
1990	A289734	0	120.00	73038	NELVIN D HUDGENS	FRHS FBALL 11/1/19
Total for check number 175029			120.00			
Check Number 175030						
1990	A290253	0	115.00	00022817	GERALD JOHNSON II	CHS VBALL 10/29/19
Total for check number 175030			115.00			
Check Number 175031						
8650	FRHS SEPT 19	0	147.00	65230	AMANDA M KANA	FRHS 9/9/19-10/28/19
Total for check number 175031			147.00			
Check Number 175032						
4610	1479	1	360.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR STAMPEDE SHOW CHOIR
4610	1469	1	280.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 30 HOURS DURING THE CONTRACT PERIOD. FOR SHOW CHOIR CHOREOGRAPHY.
4610	1486	1	440.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 30 HOURS DURING THE CONTRACT PERIOD. FOR SHOW CHOIR CHOREOGRAPHY.
4610	1487	1	270.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 30 HOURS DURING THE CONTRACT PERIOD. FOR SHOW CHOIR CHOEROGRAPHY. CONTRACT IS 7-24-2019 THROUGH 5-23-2020.
4610	1470	1	360.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 30 HOURS DURING THE CONTRACT PERIOD. FOR SHOW CHOIR CHOEROGRAPHY. CONTRACT IS 7-24-2019 THROUGH 5-23-2020.
4610	1489	1	120.00	62914	ASHLEY KIMBROUGH	CHOIR CHOREOGRAPHER AT PARKWOOD HILL FOR SHOW CHOIR (\$40 PER HOUR)
Total for check number 175032			1,830.00			
Check Number 175033						
4610	FHMS OCT 19	0	30.00	69828	DANIEL LARSEN	FHMS 10/7/19-10/28/19
4610	TSMS OCT 19	0	50.00	69828	DANIEL LARSEN	TSMS 10/1/19-10/29/19
4610	TVMS OCT 19	0	150.00	69828	DANIEL LARSEN	TVMS 10/1/19-10/29/19
Total for check number 175033			230.00			
Check Number 175034						
1990	A323177	0	115.00	68591	PATRICK LEAKE	CHS VBALL 10/25/19
Total for check number 175034			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175035						
8650	FRHS OCT 19	1	460.00	63770	LOGAN LEFLER	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 175035			460.00			
Check Number 175036						
1990	A323166	0	95.00	66141	JACK LINDSEY	CHS VBALL 10/15/19
Total for check number 175036			95.00			
Check Number 175037						
8650	CHS OCT 19	0	110.00	72922	CARL LOREY	CHS 10/3/19-11/1/19
Total for check number 175037			110.00			
Check Number 175038						
4610	916902	1	189.18	41398	LOWE'S COMPANIES INC	SUPPLIES FOR USE IN DRAMA TO INCLUDE BUT NOT LIMITED TO FLASHLIGHTS, EXTENSION CORD, TAPE MAGNIFYING GLASS, EXTENSION CORD, TELESCOPE, ETC
Total for check number 175038			189.18			
Check Number 175039						
4610	41060	1	1,158.55	65465	FORT WORTH COSTUME INC.	COSTUME RENTAL
Total for check number 175039			1,158.55			
Check Number 175040						
1990	A323161	0	115.00	72766	BETH WELCH MARMION	CHS VBALL 10/15/19
Total for check number 175040			115.00			
Check Number 175041						
1990	118	1	200.00	73015	CHAD HEALY	C. M. HEALY AUTHOR VISIT FOR KELLER-HARVEL ELEMENTARY STUDENTS ON NOVEMBER 14, 2019.
Total for check number 175041			200.00			
Check Number 175042						
1990	RMB OCT 19	1	234.95	68427	OLIVIA MERVEILLE MOORE	REIMBURSEMENT FOR TABLECLOTHS
Total for check number 175042			234.95			
Check Number 175043						
1990	A290215	0	115.00	65286	CLINT NANNY	CHS VBALL 10/29/19
Total for check number 175043			115.00			
Check Number 175044						
7850	OCT2019	0	1,321.94	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE
Total for check number 175044			1,321.94			
Check Number 175045						
4610	RE0010568369	0	1,035.00	68506	VARSITY BRANDS HOLDING CO., INC	KMS 8THCHEER 12/15/19
Total for check number 175045			1,035.00			
Check Number 175046						
1990	SC11308	1	3,600.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY-LEVEL SITE LICENSE (100) - ACCREDITED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SC11308	2	1,850.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY-LEVEL SITE LICENSE (50) - ACCREDITED
Total for check number 175046			5,450.00			
Check Number 175047						
1990	28911D-1	1	3,376.30	41433	NTS CAPITAL	REPAIRS & MAINTENANCE FOR DATA DROPS AND CONNECTIVITY FOR OCTOBER 2019
Total for check number 175047			3,376.30			
Check Number 175048						
1990	PBIS101067	1	1,515.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SERVICE SOFTWARE
Total for check number 175048			1,515.00			
Check Number 175049						
1990	PPCD OCT 19Q	0	48.00	73050	CARRIE PEARSON	TRV EDMOND 10/8-9/19
Total for check number 175049			48.00			
Check Number 175050						
4610	C071693467	1	127.02	40179	PENSKE TRUCK LEASING CO, L P	2026 - 26' BOX TRUCK
4610	C071030486	1	112.98	40179	PENSKE TRUCK LEASING CO, L P	2026 - 26' BOX TRUCK
4610	C071693467	2	10.59	40179	PENSKE TRUCK LEASING CO, L P	LDW RESPONSIBILITY
4610	C071030486	2	9.41	40179	PENSKE TRUCK LEASING CO, L P	LDW RESPONSIBILITY
4610	C071693467	3	10.59	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4610	C071030486	3	9.41	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4610	C071693467	4	3.71	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071030486	4	3.29	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071030486	5	2.82	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071693467	5	3.18	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071030486	6	117.68	40179	PENSKE TRUCK LEASING CO, L P	MISC/MILEAGE
4610	C071693467	6	132.32	40179	PENSKE TRUCK LEASING CO, L P	MISC/MILEAGE
4610	C071693467	7	26.78	40179	PENSKE TRUCK LEASING CO, L P	SHORT TERM RENTAL TAX
4610	C071030486	7	23.82	40179	PENSKE TRUCK LEASING CO, L P	SHORT TERM RENTAL TAX
4610	C071693467	8	1.53	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE OVERAGE
4610	C071030486	8	1.37	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE OVERAGE
Total for check number 175050			596.50			
Check Number 175051						
8650	FRHS SEPT 19	0	40.00	69709	KRISTIN PERRY	FRHS 9/7/19-9/29/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175051			40.00			
Check Number 175052						
1990	UIL 11/9/19	0	220.62	00012958	ERIC C PERSYN	TRV ROUND ROCK 11/9/1
Total for check number 175052			220.62			
Check Number 175053						
1990	A289789	0	115.00	73040	JASON PIERCE	CHS FBALL 10/31/19
Total for check number 175053			115.00			
Check Number 175054						
1990	A317970	0	115.00	00022550	BILLY RENSHAW	CHS FBALL 10/30/19
Total for check number 175054			115.00			
Check Number 175055						
8650	FRHS OCT 19	0	158.00	64005	MARY T REYES SANCHEZ	FRHS 10/7/19-10/28/19
4610	FHMS OCT 19	0	82.00	64005	MARY T REYES SANCHEZ	FHMS 10/7/19-10/28/19
4610	TVMS OCT 19	0	121.00	64005	MARY T REYES SANCHEZ	TVMS 10/3/19-10/31/19
4610	TSMS OCT 19	0	52.50	64005	MARY T REYES SANCHEZ	TSMS 10/1/19-10/29/19
Total for check number 175055			413.50			
Check Number 175056						
1990	A318133	0	115.00	66819	ERIC RICHARDSON	FRHS FBALL 10/31/19
Total for check number 175056			115.00			
Check Number 175057						
4610	KMS OCT 19	1	60.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 10-1-19/6-1-2020.
Total for check number 175057			60.00			
Check Number 175058						
8650	CHSAUG-OCT19	0	671.00	52914	RAWLIANNE RIGGS	CHS 8/23/19-10/30/19
Total for check number 175058			671.00			
Check Number 175059						
1990	MLG OCT 2019	0	183.74	71124	SARAH RUTH SAMPSON	MLG 10/01/19-10/31/19
Total for check number 175059			183.74			
Check Number 175060						
8650	FRHS SEPT 19	0	40.00	71708	ABEL SANCHEZ	FRHS 9/2/19-9/30/19
Total for check number 175060			40.00			
Check Number 175061						
1990	A323144	0	95.00	43637	MICHAEL SARAP	CHS VBALL 102/19/19
Total for check number 175061			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175062						
1990	CHS 11/7/19	1	400.00	56154	RAYMOND SCHULTZ	**DO NOT EXCEED \$400** CHS CHORAL CLINICIAN
Total for check number 175062			400.00			
Check Number 175063						
1990	A318739	0	115.00	68225	STEVE SELNER	KSH FBALL 10/31/19
1990	A319571	0	150.00	68225	STEVE SELNER	TSMS FBALL 10/29/19
Total for check number 175063			265.00			
Check Number 175064						
4610	KISD10/30/19	1	125.00	70699	DANIEL ARTHUR SHINOHARA	MS HONOR BAND ADJUDICATION
Total for check number 175064			125.00			
Check Number 175065						
4610	TVMS OCT 19	0	320.00	69824	LESLIE ANN SIMMONS	TVMS 10/4/19-10/29/19
Total for check number 175065			320.00			
Check Number 175066						
1990	TAC NOV 19	0	332.32	63241	TAMIKA LAKAY SLOAN	TRV AUSTIN 11/3-5/19
Total for check number 175066			332.32			
Check Number 175067						
4610	KISD10/30/19	1	125.00	72966	MORGAN ELIZABETH SMITH	KISD HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19
Total for check number 175067			125.00			
Check Number 175068						
4610	IE_112219	0	1,010.00	67211	DALLAS SPARK!	IES FT 4TH 11/22/19
Total for check number 175068			1,010.00			
Check Number 175069						
4610	423070	0	50.00	73010	TINA STEPHENS	REF DEP 5/22/19
Total for check number 175069			50.00			
Check Number 175070						
1990	CHANGE OCT19	0	81.20	53674	IDALINA STINE	TRV DALLAS 10/24-25/1
Total for check number 175070			81.20			
Check Number 175071						
1990	A317969	0	115.00	51403	KLAUS STRASSMANN	CHS FBALL 10/30/19
Total for check number 175071			115.00			
Check Number 175072						
8650	RC-11	0	240.00	71433	TEXAS ASSOC FOR FUTURE EDUCATORS	KHS TAFE 12/7/19
Total for check number 175072			240.00			
Check Number 175073						
4610	MBL-2236012	1	312.89	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	MBL-2236153	1	211.88	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE OF DISTRICT TRACTORS AND BAND TRAILERS
Total for check number 175073			524.77			
Check Number 175074						
1990	A323184	0	95.00	71057	DEXTER TENNELL	CHS VBALL 10/25/19
Total for check number 175074			95.00			
Check Number 175075						
1990	OGLESBY 8/19	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	OGLESBY 8/1/19-12/20
1990	GRIFFITHS19	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	GRIFFITHS8/1/19-12/20
Total for check number 175075			90.00			
Check Number 175076						
1990	646	1	925.00	00018705	TSPRA	TO PAY FOR STAR AWARDS ENTRIES FOR THE COMMUNICATIONS DEPARTMENT FOR THE TSPRA CONFERENCE IN AUSTIN, TEXAS FEB. 24-27, 2020
Total for check number 175076			925.00			
Check Number 175077						
4610	92077	1	750.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST 350 SPORT TEK COMPETITOR TEE 50 XS, 50 SMALL
4610	92077	2	750.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST355 POSITCHARGE COMPETITOR SHORT 50 XS, 50 SMALL
Total for check number 175077			1,500.00			
Check Number 175078						
1990	SPARRISH1/20	0	82.81	00003914	TEXAS LIBRARY ASSOCIATION	SARA PARRISH MBRSHIP
1990	SPARRISH1/20	0	84.19	00003914	TEXAS LIBRARY ASSOCIATION	1/1/20-12/31/20
Total for check number 175078			167.00			
Check Number 175079						
4610	ISMS 11/9/19	0	793.00	51476	TMEA REGION 30 BAND	ISMS BAND 11/9/19
Total for check number 175079			793.00			
Check Number 175080						
2400	MLG OCT 2019	0	32.71	68817	VICKIE TRAN	MLG 10/01/19-10/31/19
Total for check number 175080			32.71			
Check Number 175081						
4610	TVMS OCT 19	0	40.00	71395	MATTHEW JOSEPH URBANEK	TVMS 10/8/19-10/28/19
Total for check number 175081			40.00			
Check Number 175082						
1990	A318131	0	115.00	59990	SAM VANSTORY	FRHS FBALL 10/31/19
Total for check number 175082			115.00			
Check Number 175083						
4610	TVMS OCT 19	0	45.00	68406	CATHERINE WARDLE	TVMS 10/4/19-10/25/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175083			45.00			
Check Number 175084						
1990	MLG OCT 2019	0	20.18	65863	DAO QUYNH WILLIAMS	MLG 10/01/19-10/28/19
1990	MLG SEP 2019	0	13.46	65863	DAO QUYNH WILLIAMS	MLG 09/09/19-09/26/19
Total for check number 175084			33.64			
Check Number 175085						
1990	MLG OCT 2019	0	77.89	69098	ERICA NICHOLE WOOD	MLG 10/01/19-10/29/19
Total for check number 175085			77.89			
Check Number 701580						
8630	NOV 2019	0	111,821.95	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMIUMS
Total for check number 701580			111,821.95			
Check Number 701581						
8630	102019	0	5,100.00	40273	EDUCATION CAREER ALTERNATIVES PROG	OCT 2019
Total for check number 701581			5,100.00			
Check Number 701582						
8630	NOV 2019	0	45,955.76	60239	HARTFORD LIFE & ACCIDENT INSURANCE	NOV 2019 LIFE PAYMENT
8630	OCT2019	0	63,918.39	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY
Total for check number 701582			109,874.15			
Check Number 701583						
8630	NOV 2019	0	6,928.38	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEMNITY
8630	NOV 2019	0	14,175.69	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS
8630	NOV 2019	0	7,215.93	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT
Total for check number 701583			28,320.00			
Check Number 701584						
8630	NOV 2019	0	12,374.07	47810	CITY OF KELLER	MEMBERSHIP FEE NOV 19
Total for check number 701584			12,374.07			
Check Number 701585						
8630	9231203	0	1,492.80	00021231	QCD OF AMERICA, INC.	PREMIUMS NOV 2019
Total for check number 701585			1,492.80			
Check Number 701586						
8630	NELSON OCT19	0	0.00	46860	REGION X TEACHER **USE VF00009805*	DAWNITA NELSON OCT 19
Total for check number 701586			0.00			
Check Number 701587						
8630	NOV 2019	0	27,374.01	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUMS
Total for check number 701587			27,374.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701588						
8630	BJERMANOCT19	0	406.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	BRUNA JERMAN OCT 19
Total for check number 701588			406.00			
Check Number V173666						
1990	7879575	1	153.90	45101	4IMPRINT, INC.	ITEM #39152 /BIC CLIC STIC PEN / MEDIUM POINT BLACK INK / TEAL COLORED BARREL WITH WHITE TRIM AND WHITE PRINTING / CUSTOM ART WORK FOR KELLER ISD LANGUAGE ACQUISITION DEPT
1990	7879575	99	8.66	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173666			162.56			
Check Number V173667						
1990	163827990	1	893.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	THHOTAS (2960720) THRUSTMASTER HOTAS WARTHOG FLIGHT THROTTLE & STIC/REG
1990	163827990	2	89.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COA9011170NA (CA9011170NA) CORSAIR HS50 STEREO GAMING HEADSET/REG
1990	163827990	3	319.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SPGC211BGN (GC211BG) SPIELTEK XL GAMING CHAIR - PVC GREEN/STUD
1990	163827990	4	295.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOFRPPDC (945000024) LOGITECH SAITEK PRO FLIGHT RUDDER PEDALS FOR PC/REG
Total for check number V173667			1,598.08			
Check Number V173668						
1990	3917473	1	124.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRY BY NEAL SHUSTERMAN
1990	3912264	1	321.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9780982312735 UNSHAKEABLE: 20 WAYS TO ENJOY TEACHING EVERY DAY...NO MATTER WHAT
1990	3917473	2	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SCYTHE (ARC OF A SCYTHE SERIES #1) BY NEAL SHUSTERMAN
1990	3917473	3	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THUNDERHEAD (ARC OF A SCYTHE SERIES #2) BY NEAL SHUSTERMAN
1990	3917473	4	47.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TOLL (ARC OF A SCYTHE SERIES #3) BY NEAL SHUSTERMAN
1990	3917473	5	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNWIND (#1 UNWIND DYSTOLOGY SERIES) BY NEAL SHUSTERMAN
Total for check number V173668			525.68			
Check Number V173669						
1990	2280996	1	39.12	68396	BLICK ART MATERIALS LLC	00456-1022 GAMBLIN OIL MEDIUM SAFFLOWER OIL 16.9OZ
1990	2232146	1	95.76	68396	BLICK ART MATERIALS LLC	10710-2690 CNSN MI TIENTES PAPER STYGN BLK 8.5X11 25PK
1990	2265466	1	110.95	68396	BLICK ART MATERIALS LLC	21377-0169 PERMAPAQUE MARKER 16PC SET FINE POINT
1990	2415709	1	58.20	68396	BLICK ART MATERIALS LLC	22943-1412 GRAY PAPER STUMPS ASST DOZEN
1990	2441545	1	10.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-3007 TEMPERA 32 OZ RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2188883	1	20.70	68396	BLICK ART MATERIALS LLC	20508-4841 PRISMACOLOR CLR PNCL YLWD ORG
1990	2412527	1	4.33	68396	BLICK ART MATERIALS LLC	00711-4666 BLICKRYLIC CHRME ORG PT
1990	2446156	1	15.48	68396	BLICK ART MATERIALS LLC	01425-3710 MONTANA GOLD ACRYLIC !H STRAWBERRY
1990	2441545	2	10.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-4507 TEMPERA 32 OZ ORANGE
1990	2280996	2	83.60	68396	BLICK ART MATERIALS LLC	00456-1506 GAMBLIN OIL MEDIUM STAND 8OZ
1990	2265466	2	46.80	68396	BLICK ART MATERIALS LLC	21731-1011 FINE ART FIXATIVE !H 11 OZ
1990	2232146	2	463.32	68396	BLICK ART MATERIALS LLC	14914-2001 SCRATCHBORD BLACK BLK 5X7 PKG 3
1990	2415709	2	693.12	68396	BLICK ART MATERIALS LLC	20034-4809 DESIGN NUPASTELS ASRTD 48/SET
1990	2188883	2	20.70	68396	BLICK ART MATERIALS LLC	20508-4621 PRISMACOLOR CLR PNCL PMPKN ORG
1990	2412527	2	4.33	68396	BLICK ART MATERIALS LLC	00711-4156 BLICKRYLIC CHRME YLW PT
1990	2446156	2	7.74	68396	BLICK ART MATERIALS LLC	01425-2550 MONTANA GOLD ACRYLIC !H RUSTO COAT
1990	2280996	3	157.20	68396	BLICK ART MATERIALS LLC	13407-1008 CRESCENT ILL BD 100 WHT 15X20 24PLY
1990	2441545	3	10.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-407 TEMPERA YELLOW 32OZ
1990	2188883	3	20.70	68396	BLICK ART MATERIALS LLC	20508-4751 PRISMACOLOR CLR PNCL MNREAL ORG
1990	2232146	3	12.54	68396	BLICK ART MATERIALS LLC	20013-1009 CRAYPAS JR ARTIST WHT DOZ
1990	2412527	3	4.33	68396	BLICK ART MATERIALS LLC	00711-5186 BLICKRYLIC CBLT BLU PT
1990	2265466	3	23.44	68396	BLICK ART MATERIALS LLC	21337-1069 DECO PAINT MARKER 6SET XTRA FN PRIMARY
1990	2446156	3	7.74	68396	BLICK ART MATERIALS LLC	01425-3900 MONTANA GOLD ACRYLIC !H ROYAL RED
1990	2412527	4	4.33	68396	BLICK ART MATERIALS LLC	00711-3116 BLICKRYLIC FIRE RED PT
1990	2232146	4	12.54	68396	BLICK ART MATERIALS LLC	20013-2009 CRAYPAS JR ARTIST BLK DOZ
1990	2188883	4	20.70	68396	BLICK ART MATERIALS LLC	20508-8271 PRISMACOLOR CLR PNCL BRNT OCHR BRN 943
1990	2265466	4	23.44	68396	BLICK ART MATERIALS LLC	21337-0069 DECO PAINT MARKER 6CT PRIMARY FINE SET
1990	2280996	4	24.27	68396	BLICK ART MATERIALS LLC	00617-3049 LIQUTX HVY BODY ACRY PRMRY MIX 2OZ 4/SET
1990	2441545	4	10.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-7007 TEMPERA GREEN 32 OZ
1990	2446156	4	7.74	68396	BLICK ART MATERIALS LLC	01425-5160 MONTANA GOLD ACRYLIC !H AQUA
1990	2188883	5	25.20	68396	BLICK ART MATERIALS LLC	01767-2140 DANIEL SMITH WC PYRROL SCARLET 15ML
1990	2265466	5	3.18	68396	BLICK ART MATERIALS LLC	21326-1032 PEN TOUCH MARKER RPL NIB FINE 10CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2441545	5	10.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-5117 TEMPERA TURQ BLUE 32 OZ
1990	2280996	5	12.44	68396	BLICK ART MATERIALS LLC	00656-1049 A2 STUDENT ACRYLICS 4/CLR SET
1990	2412527	5	4.33	68396	BLICK ART MATERIALS LLC	00711-4326 BLICKRYLIC DP YLW PT
1990	2232146	5	51.58	68396	BLICK ART MATERIALS LLC	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1990	2446156	5	7.74	68396	BLICK ART MATERIALS LLC	01425-2090 MONTANA GOLD ACRYLIC !H FJORD
1990	2232146	6	58.34	68396	BLICK ART MATERIALS LLC	00378-0609 SAKURA KOI WATERCLRS 60 SET W/2 BRUSHES
1990	2323394	6	20.40	68396	BLICK ART MATERIALS LLC	00605-3062 ACADEMY ACRYLIC ALIZ CRMSN 200ML
1990	2280996	6	47.60	68396	BLICK ART MATERIALS LLC	00605-3062 ACADEMY ACRYLIC ALIZ CRMSN 200ML
1990	2412527	6	4.33	68396	BLICK ART MATERIALS LLC	00711-7066 BLICKRYLIC PHTHLO GRN PT
1990	2441545	6	10.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-5007 TEMPERA BLUE 32 OZ
1990	2265466	6	5.12	68396	BLICK ART MATERIALS LLC	21326-1031 PEN TOUCH MARKER RPL NIB XFINE 10CT
1990	2188883	6	23.36	68396	BLICK ART MATERIALS LLC	01767-2030 DANIEL SMITH WC FRNCH ULTRMRN 15ML
1990	2446156	6	7.74	68396	BLICK ART MATERIALS LLC	01425-2560 MONTANA GOLD ACRYLIC !H CONCRETE
1990	2188883	7	25.20	68396	BLICK ART MATERIALS LLC	01767-4960 DANIEL SMITH WC CAD YLW LT HUE 15ML
1990	2280996	7	50.88	68396	BLICK ART MATERIALS LLC	00605-8054 ACADEMY ACRYLIC BRNT UMBER 3OZ
1990	2441545	7	10.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-6507 TEMPERA VLT 32 OZ
1990	2232146	7	24.99	68396	BLICK ART MATERIALS LLC	21316-1369 SHARPIE FINE PT MRKR 36 CT ASST COLORS
1990	2323394	7	12.72	68396	BLICK ART MATERIALS LLC	00605-8054 ACADEMY ACRYLIC BRNT UMBER 3OZ
1990	2412527	7	4.33	68396	BLICK ART MATERIALS LLC	00711-5146 BLICKRYLIC PHTHLO BLU PT
1990	2265466	7	29.60	68396	BLICK ART MATERIALS LLC	01637-8620 BLICK STUDIO ACRYLIC UNBLCHD TITNM 120ML
1990	2446156	7	7.74	68396	BLICK ART MATERIALS LLC	01425-7180 MONTANA GOLD ACRYLIC !H AUBERGINE
1990	2280996	8	61.20	68396	BLICK ART MATERIALS LLC	00605-4082 ACADEMY ACRYLIC CAD YLW MED HUE 200M
1990	2441545	8	5.42	68396	BLICK ART MATERIALS LLC	ITEM 00020-3047 TEMPERA MGNTA 32 OZ
1990	2188883	8	3.19	68396	BLICK ART MATERIALS LLC	63838-9335 JUMP RINGS 5MM 20G SLVR
1990	2232146	8	194.10	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1990	2265466	8	29.60	68396	BLICK ART MATERIALS LLC	01637-3300 BLICK STUDIO ACRYLIC LT PORTRT PNK 120ML
1990	2323394	8	6.80	68396	BLICK ART MATERIALS LLC	00605-4082 ACADEMY ACRYLIC CAD YLW MED HUE 200M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2412527	8	4.33	68396	BLICK ART MATERIALS LLC	00711-5016 BLICKRYLIC PRIMARY BLUE PT
1990	2446156	8	7.74	68396	BLICK ART MATERIALS LLC	01425-3750 MONTANA GOLD ACRYLIC !H WINE RED
1990	2280996	9	47.60	68396	BLICK ART MATERIALS LLC	00605-2022 ACADEMY ACRYLIC LAMP BLK 200ML
1990	2412527	9	4.33	68396	BLICK ART MATERIALS LLC	00711-3766 BLICKRYLIC PRIMARY MAGENTA PT
1990	2232146	9	127.19	68396	BLICK ART MATERIALS LLC	21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH
1990	2441545	9	10.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-2007 TEMPERA BLACK 32 OZ
1990	2265466	9	98.00	68396	BLICK ART MATERIALS LLC	00727-1079 BLICK MATTE ACRYLIC PASTEL 2OZ 7SET BTLS
1990	2323394	9	20.40	68396	BLICK ART MATERIALS LLC	00605-2022 ACADEMY ACRYLIC LAMP BLK 200ML
1990	2188883	9	3.19	68396	BLICK ART MATERIALS LLC	63838-9015 JUMP RINGS 5MM 20G GOLD
1990	2446156	9	61.92	68396	BLICK ART MATERIALS LLC	01425-2020 MONTANA GOLD ACRYLIC !H SHOCK BLK
1990	2265466	10	98.00	68396	BLICK ART MATERIALS LLC	00727-1179 BLICK MATTE ACRYLIC NTRL 2OZ 7/SET BTLS
1990	2232146	10	12.16	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1990	2412527	10	4.33	68396	BLICK ART MATERIALS LLC	00711-4016 BLICKRYLIC PRIMARY YELLOW PT
1990	2188883	10	45.08	68396	BLICK ART MATERIALS LLC	63235-1050 WOOL ROVING FELT WOODLY 8/PC
1990	2280996	10	31.80	68396	BLICK ART MATERIALS LLC	00605-5510 ACADEMY ACRYLIC PRCSS CYAN 75ML
1990	2441545	10	10.84	68396	BLICK ART MATERIALS LLC	ITEM 00020-1007 TEMPERA WHITE 32 OZ
1990	2446156	10	61.92	68396	BLICK ART MATERIALS LLC	01425-1000 MONTANA GOLD ACRYLIC !H SHOCK WHT
1990	2265466	11	97.00	68396	BLICK ART MATERIALS LLC	00727-0079 BLICK MATTE ACRYLIC BASIC 2OZ 7SET BTLS
1990	2441545	11	5.42	68396	BLICK ART MATERIALS LLC	ITEM 00020-8007 TEMPERA BRN 32 OZ
1990	2188883	11	15.07	68396	BLICK ART MATERIALS LLC	30411-7516 VELVET UNDERGLAZE MINT GRN PT
1990	2232146	11	44.30	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1990	2412527	11	25.98	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYLIC WHT TITNM PT
1990	2280996	11	31.80	68396	BLICK ART MATERIALS LLC	00605-3720 ACADEMY ACRYLIC PRCSS MGNTA 75ML
1990	2446156	11	7.74	68396	BLICK ART MATERIALS LLC	01425-5060 MONTANA GOLD ACRYLIC !H POLAR BLU
1990	2412527	12	4.33	68396	BLICK ART MATERIALS LLC	00711-6506 BLICKRYLIC VLT PT
1990	2232146	12	134.24	68396	BLICK ART MATERIALS LLC	21315-1249 SHARPIE ULTRA FINE ASSORT COLORS 24CT
1990	2280996	12	28.62	68396	BLICK ART MATERIALS LLC	00605-4400 ACADEMY ACRYLIC PRCSS YLW 75ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2265466	12	15.00	68396	BLICK ART MATERIALS LLC	01625-3916 CHROMA MURAL PAINT STOP 16OZ
1990	2188883	12	15.07	68396	BLICK ART MATERIALS LLC	30411-7016 VELVET UNDERGLAZE LT GRN 16OZ
1990	2323394	12	3.18	68396	BLICK ART MATERIALS LLC	00605-4400 ACADEMY ACRYLIC PRCSS YLW 75ML
1990	2441545	12	5.42	68396	BLICK ART MATERIALS LLC	ITEM 00020-4107 TEMPERA PEACH 32 OZ
1990	2446156	12	7.74	68396	BLICK ART MATERIALS LLC	01425-2060 MONTANA GOLD ACRYLIC !H SUMMIT
1990	2280996	13	68.00	68396	BLICK ART MATERIALS LLC	00605-5232 ACADEMY ACRYLIC ULTRMRN BLU 200ML
1990	2265466	13	12.52	68396	BLICK ART MATERIALS LLC	01625-7026 CHROMA MURAL PAINT SLIME GRN LT 16OZ
1990	2188883	13	19.60	68396	BLICK ART MATERIALS LLC	30411-5856 VELVET UNDERGLAZE ICEBERG BLUE PT
1990	2412527	13	462.30	68396	BLICK ART MATERIALS LLC	07015-1009 DB ECONO CANVS PANEL 18INX24IN 24/PK
1990	2441545	13	21.24	68396	BLICK ART MATERIALS LLC	ITEM 23869-1060 ELMER WASH SCHL GLUE 60 CT - CLSRM PCK STIKS
1990	2232146	13	14.30	68396	BLICK ART MATERIALS LLC	21397-9331 SHARPIE POSTER PAINT SLVR MED
1990	2446156	13	7.74	68396	BLICK ART MATERIALS LLC	01425-4440 MONTANA GOLD ACRYLIC !H HIMALAYA
1990	2280996	14	136.00	68396	BLICK ART MATERIALS LLC	00605-1012 ACADEMY ACRYLIC TITNM WHT 200ML
1990	2188883	14	15.07	68396	BLICK ART MATERIALS LLC	30411-5106 VELVET UNDERGLAZE TURQ BLU PT
1990	2441545	14	7.08	68396	BLICK ART MATERIALS LLC	ITEM 11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1990	2232146	14	14.30	68396	BLICK ART MATERIALS LLC	21397-9011 SHARPIE POSTER PAINT GOLD MED
1990	2265466	14	15.06	68396	BLICK ART MATERIALS LLC	01625-4026 CHROMA MURAL PAINT SCORCHED 16OZ
1990	2412527	14	120.80	68396	BLICK ART MATERIALS LLC	07015-1023 DB ECONO CANVS PANEL 9INX12IN 24/PK
1990	2446156	14	7.74	68396	BLICK ART MATERIALS LLC	01425-2200 MONTANA GOLD ACRYLIC !H MT EVEREST
1990	2412527	15	49.10	68396	BLICK ART MATERIALS LLC	24119-5001 PAINTER MASKING TAPE BLU 1IN
1990	2265466	15	12.64	68396	BLICK ART MATERIALS LLC	01625-1036 CHROMA MURAL PAINT SAND UNBL TITNM 16OZ
1990	2323394	15	14.28	68396	BLICK ART MATERIALS LLC	00717-1039 LIQUITEX BASICS 75ML CLR ST/118ML WH
1990	2441545	15	75.00	68396	BLICK ART MATERIALS LLC	ITEM 10266-1306 WHT SLPHT DRAW PAPER 12X18 HVY WT 500/SHT
1990	2232146	15	92.48	68396	BLICK ART MATERIALS LLC	21397-3005 SHARPIE POSTER PAINT PASTEL 5/CT
1990	2212273	15	15.26	68396	BLICK ART MATERIALS LLC	30411-6036 VELVET UNDERGLAZE LILAC PRPL 16OZ
1990	2446156	15	7.74	68396	BLICK ART MATERIALS LLC	01425-7840 MONTANA GOLD ACRYLIC !H DP SEA
1990	2412527	16	176.06	68396	BLICK ART MATERIALS LLC	05159-0729 DB ECNO GLDN NLY RND 72PC SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2232146	16	59.93	68396	BLICK ART MATERIALS LLC	20013-2889 CRAYPAS JR ARTIST CLRPK 288 JUMBO STCK
1990	2265466	16	14.98	68396	BLICK ART MATERIALS LLC	01625-9306 CHROMA MURAL PAINT ROCK STAR 16OZ
1990	2188883	16	15.26	68396	BLICK ART MATERIALS LLC	30411-8916 VELVET UNDERGLAZE ROSE PT
1990	2446156	16	7.74	68396	BLICK ART MATERIALS LLC	01425-5030 MONTANA GOLD ACRYLIC !H NAVY
1990	2232146	17	107.40	68396	BLICK ART MATERIALS LLC	20013-1609 CRAYPAS JR ARTIST ASRTD 16SET
1990	2412527	17	61.00	68396	BLICK ART MATERIALS LLC	10028-1022 BLICK STU WC PAPER !3 WHT 22X30 90LB EACH
1990	2265466	17	17.42	68396	BLICK ART MATERIALS LLC	01625-6506 CHROMA MURAL PAINT PRPL HAZE 16OZ
1990	2188883	17	15.26	68396	BLICK ART MATERIALS LLC	30411-3716 VELVET UNDERGLAZE LT PNK 16OZ
1990	2446156	17	7.74	68396	BLICK ART MATERIALS LLC	01425-2790 MONTANA GOLD ACRYLIC !H GONZO
1990	2188883	18	33.72	68396	BLICK ART MATERIALS LLC	01011-1005 BULLSEYE SPRY SHELLC !H 13OZ
1990	2232146	18	70.20	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153
1990	2265466	18	15.02	68396	BLICK ART MATERIALS LLC	01625-3046 CHROMA MURAL PAINT PUCKER MGNTA 16OZ
1990	2446156	18	7.74	68396	BLICK ART MATERIALS LLC	01425-1240 MONTANA GOLD ACRYLIC !H TEEN SPIRIT
1990	2188883	19	30.60	68396	BLICK ART MATERIALS LLC	34913-1050 DURAMSK PARTCLE MASK 50/BOX
1990	2265466	19	15.16	68396	BLICK ART MATERIALS LLC	01625-1696 CHROMA MURAL PAINT POLAR WHT 16OZ
1990	2446156	19	7.74	68396	BLICK ART MATERIALS LLC	01425-6040 MONTANA GOLD ACRYLIC !H LT LILAC
1990	2188883	20	25.24	68396	BLICK ART MATERIALS LLC	14006-1123 BLACK DRAWING PAPER 9X12 50/SHT 135LB
1990	2265466	20	12.64	68396	BLICK ART MATERIALS LLC	01625-8086 CHROMA MURAL PAINT MUD 16OZ
1990	2446156	20	7.74	68396	BLICK ART MATERIALS LLC	01425-5980 MONTANA GOLD ACRYLIC !H CAPRI
1990	2188883	21	12.54	68396	BLICK ART MATERIALS LLC	23716-1006 45 SPRAY ADHESIVE !H .25 NET
1990	2265466	21	14.98	68396	BLICK ART MATERIALS LLC	01625-4866 CHROMA MURAL PAINT ICE 16OZ
1990	2446156	21	7.74	68396	BLICK ART MATERIALS LLC	01425-4560 MONTANA GOLD ACRYLIC !H PURE ORG
1990	2188883	22	101.55	68396	BLICK ART MATERIALS LLC	13202-1116 ELMERS FOAMBOARD !O WHT 30X40X3/16 PK25
1990	2265466	22	15.00	68396	BLICK ART MATERIALS LLC	01625-7036 CHROMA MURAL PAINT GO 16OZ
1990	2446156	22	7.74	68396	BLICK ART MATERIALS LLC	01425-4660 MONTANA GOLD ACRYLIC !H BLOOD ORG
1990	2265466	23	17.44	68396	BLICK ART MATERIALS LLC	01625-4036 CHROMA MURAL PAINT GLAM ROCK 16OZ
1990	2188883	23	127.18	68396	BLICK ART MATERIALS LLC	33535-1025 MAKE A MOLD !F ALGINATE 25LB BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2446156	23	7.74	68396	BLICK ART MATERIALS LLC	01425-4570 MONTANA GOLD ACRYLIC !H YOLK
1990	2188883	24	112.70	68396	BLICK ART MATERIALS LLC	63235-1010 WOOL ROVING FELT NEUTRALS 8/PC
1990	2265466	24	14.98	68396	BLICK ART MATERIALS LLC	01625-4636 CHROMA MURAL PAINT FURY 16OZ
1990	2446156	24	7.74	68396	BLICK ART MATERIALS LLC	01425-4540 MONTANA GOLD ACRYLIC !H YLW SUBMARINE
1990	2265466	25	12.54	68396	BLICK ART MATERIALS LLC	01625-8716 CHROMA MURAL PAINT DIRT 16OZ
1990	2241587	25	117.81	68396	BLICK ART MATERIALS LLC	30496-1001 SUPER SCULPEY MEDIUM 1LB
1990	2212273	25	96.39	68396	BLICK ART MATERIALS LLC	30496-1001 SUPER SCULPEY MEDIUM 1LB
1990	2446156	25	7.74	68396	BLICK ART MATERIALS LLC	01425-7750 MONTANA GOLD ACRYLIC !H LAWN GRN
1990	2265466	26	12.56	68396	BLICK ART MATERIALS LLC	01625-5116 CHROMA MURAL PAINT CALYPSO TURQ 16OZ
1990	2446156	26	7.74	68396	BLICK ART MATERIALS LLC	01425-7040 MONTANA GOLD ACRYLIC !H SMARAGD GRN
1990	2265466	27	12.60	68396	BLICK ART MATERIALS LLC	01625-2036 CHROMA MURAL PAINT BLKTOP BLK 16OZ
1990	2446156	27	7.74	68396	BLICK ART MATERIALS LLC	01425-7260 MONTANA GOLD ACRYLIC !H DP FOREST
1990	2265466	28	38.28	68396	BLICK ART MATERIALS LLC	23085-1005 3M SCOTCH PAINTER TAPE 1.5INX60YD
1990	2265466	29	21.48	68396	BLICK ART MATERIALS LLC	23065-1134 3M SCOTCH PAINTER TAPE 3/4INX60YD
1990	2265466	30	42.48	68396	BLICK ART MATERIALS LLC	23082-1036 SAF REL FAUX/DEC PNTR TAPE 1INX60YD
1990	2265466	31	11.10	68396	BLICK ART MATERIALS LLC	24149-1012 BLICK MASKNG TAPE WHITE 1/2INX60YD
1990	2265466	32	7.92	68396	BLICK ART MATERIALS LLC	24149-1014 BLICK MASKNG TAPE WHITE 1/4INX60YD
1990	2385739	33	270.96	68396	BLICK ART MATERIALS LLC	00345-1144 REEVES WC 10ML 144/TUBE SET
1990	2265466	34	117.56	68396	BLICK ART MATERIALS LLC	25205-1023 FRISK FLM LOWTK MAT 9X12 100PK
1990	2265466	35	85.78	68396	BLICK ART MATERIALS LLC	25205-2410 FRISK FLM LOWTK MAT 24INX10YD ROLL
1990	2265466	36	15.16	68396	BLICK ART MATERIALS LLC	61112-3000 RUBBING PLATES TEXTURE
1990	2265466	37	15.16	68396	BLICK ART MATERIALS LLC	61112-9000 RUBBING PLATES OPTICAL ILLUSION
1990	2265466	38	15.56	68396	BLICK ART MATERIALS LLC	61112-1040 RUBBING PLATES LEAF
1990	2265466	39	15.56	68396	BLICK ART MATERIALS LLC	61112-1070 RUBBING PLATES INSECTS
1990	2368373	40	15.56	68396	BLICK ART MATERIALS LLC	61112-1080 RUBBING PLATES FLOWERS
1990	2265466	41	15.16	68396	BLICK ART MATERIALS LLC	61112-2000 RUBBING PLATES BUGS
1990	2265466	42	15.16	68396	BLICK ART MATERIALS LLC	61112-6000 RUBBING PLATES ANIMAL SKINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2265466	43	12.00	68396	BLICK ART MATERIALS LLC	22809-1005 SHADE-TEX RUB PLATES TEXTILE DESIGN SET
1990	2265466	44	12.00	68396	BLICK ART MATERIALS LLC	22809-1002 SHADE-TEX RUB PLATES NATURE TWO SET
1990	2265466	45	12.00	68396	BLICK ART MATERIALS LLC	22809-1004 SHADE-TEX RUB PLATES ARCHITECTURE SET
1990	2265466	46	12.00	68396	BLICK ART MATERIALS LLC	22809-1003 SHADE-TEX RUB PLATES NATURE SET
1990	2265466	47	157.47	68396	BLICK ART MATERIALS LLC	10081-1046 CANSON WC PK 12X18 500SHT PK
1990	2265466	48	150.52	68396	BLICK ART MATERIALS LLC	10081-1023 CANSON WC PK 9X12 500SHT PK
Total for check number V173669			7,554.87			
Check Number V173670						
1990	126142	1	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1990	126142	2	0.65	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V173670			20.75			
Check Number V173671						
4610	906788027	1	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL # RAS4STTM0 MES ESSENTIAL SS TEE
4610	906117062	1	2,280.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE TEAM ARMOUR POLO FOR FOOTBALL FOR STUDENT USE
1990	906891422	1	3,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-INTEGRATED FOOTBALL PANT UTUFPP1M 30/SML, 40/MED, 20/LRG, 10/XLG
1990	906781528	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL UA HYBRID 1/4 ZIP
1990	906262081	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER CHC100 HANGING CHAIR CART ITEM# 1399629
1990	906262084	1	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTH/BLACK EPIC JACKET FOR COACHES: TINA DEMICHELE. ROBERT BARKER, CHRISTOPHER SIMMONS, AND JEREMY SMITH
1990	906480804	1	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT IMPACT DOUBLE FIRST BASE
1990	906965945	1	575.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL COURT CLEANER
1990	906883891	1	2,430.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND #1453924 D1 NFHS
4610	906117062	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4610	906788027	2	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906781528	2	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY- FOOTBALL UA DOUBLE THREAT HOODIE
1990	906262084	2	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTH/BLK PANTS FOR COACHES: TINA DEMICHELE. ROBERT BARKER, CHRISTOPHER SIMMONS, JEREMY SMITH
1990	906480804	2	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT BBPL HOLLYWOOD BASES-SET OF 3
1990	906965945	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL COURT CLEANER TOWEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906891422	2	176.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906262084	3	224.00	68301	VARSITY BRANDS HOLDING CO., INC.	JET GRAY UNDER ARMOUR TENNIS SHOES FOR COACHES: TINA DEMICHELE, ROBERT BARKER, CHRISTOPER SIMMONS, AND JEREMY SMITH
1990	906965945	3	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SLIP-NOTT BASE AND PAD
1990	906480804	3	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT GROUND ANCHOR MOUNTS SET OF 3
1990	906965945	4	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906262084	4	67.20	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 4 WHISTLES FOR COACHES TO USE DURING BASKETBALL PRACTICE
1990	906781528	4	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL UA CAGE JACKET W HOOD
1990	906262084	5	62.10	68301	VARSITY BRANDS HOLDING CO., INC.	SLIP NOTT PAD FOR BASKETBALL PLAYERS TO USE AT BASKETBALL GAMES
1990	906781528	5	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR COACHES ONLY-FOOTBALL UA STORM JACKET
1990	906262084	6	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS CLASSIC SHOOTING TOPS FOR BASKETBALL PLAYERS TO WEAR AT BASKETBALL GAMES DURING WARMUP
1990	906262084	7	54.32	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906480804	99	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906883891	99	122.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906262081	99	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906781528	99	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V173671 13,642.13

Check Number V173672

4100	EA90414926	1	39,199.60	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	2 YEAR SPRINGBOARD ELA TEXAS GR.7 DIGITAL ACCESS
4100	EA90414926	2	38,712.85	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	2 YEAR SPRINGBOARD ELA TEXAS GR.8 DIGITAL ACCESS

Total for check number V173672 77,912.45

Check Number V173673

2240	083507601011	1	121.00	00001461	FLAGHOUSE INC	#4816MAG - SOLAR LIQUID EFFECT WHEEL-BLUE/PURPLE
2240	083507601011	2	121.00	00001461	FLAGHOUSE INC	#34241MAG - SOLAR LIQUID EFFECT WHEEL - SOFT COLORS

Total for check number V173673 242.00

Check Number V173674

4610	FD/20411	1	1,932.00	00021774	FLIPDOG SPORTSWEAR	HEATHER CHARCOAL TSHIRTS/AVID PANTHER PRIDE 2019-2020
4610	FD/20411	2	196.00	00021774	FLIPDOG SPORTSWEAR	HEATHER CHARCOAL TSHIRTS/AVID PANTHER PRIDE 2019-2020...SIZES 2XL & 3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	FD/20411	99	42.50	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number V173674			2,170.50			
Check Number V173675						
1990	014026848	1	21.30	58627	GALLS, LLC	SJ289 NAV MD GALLS WOMENS S/S G-TAC PERFORMANCE POLO CE000 LOGO ONLY DESIGN
1990	014026848	2	4.85	58627	GALLS, LLC	EY04426 KCAL LAW PROGRAM LOGO CE000 LOGO ONLY DESIGN
1990	014026848	3	5.80	58627	GALLS, LLC	EY03248 LAW & PUBLIC SERVICES KCAL LOGO SLEEVE PEC01 1 LINE RIGHT CHEST EMBROIDERY
1990	013903606	4	21.30	58627	GALLS, LLC	TT846 BLK 04 30 GALLS WOMEN'S TAC FORCE TACTICAL PANT HEM01 HEMMING
1990	014026848	5	35.45	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER
1990	014026848	6	14.95	58627	GALLS, LLC	NP489 BLK GALLS MOLDED NYLON HANDCUFF
1990	014026848	7	21.30	58627	GALLS, LLC	NP487 BLK MD GALLS MOLDED NYLON DUTY BELT
1990	014026848	8	10.40	58627	GALLS, LLC	NP240 BLK LG GALLS MOLDED NYLON TROUSER BELT
1990	014026848	9	40.70	58627	GALLS, LLC	FX071 BLK 7.5 M GALLS 5IN QUARTER BOOT WMS
Total for check number V173675			176.05			
Check Number V173676						
8650	661803	1	764.73	00016051	G & G INVESTMENTS, INC.	QTY 67 G640 NAVY SOFT STYLE S/S TEE (13 S, 31 M, 23 L)
4610	658739	1	1,095.45	00016051	G & G INVESTMENTS, INC.	DESIGN 339527 CUSTOM V/CUSTOM CALIFORNIA C1717 BUTTER COMFORT COLORS S/S TEE S-37, M-20, L-6, XL-4
4610	662478	1	504.45	00016051	G & G INVESTMENTS, INC.	CUSTOM CHOIR T SHIRTS, DESIGN 341801, CUSTOMER #90987 - MAROON BASIC TEES G800Y
4610	662478	2	983.25	00016051	G & G INVESTMENTS, INC.	MAROON BASIS S/S TEE #G800-DESIGN 341801
8650	661803	4	89.52	00016051	G & G INVESTMENTS, INC.	SHIPPING ALLOWANCE
Total for check number V173676			3,437.40			
Check Number V173677						
4610	9870	1	1,484.80	62853	GO LOUD GRAPHICS	ST400 SPORT-TEK POSICHARGE TRI BLEND SHIRT
Total for check number V173677			1,484.80			
Check Number V173678						
2240	9661373	1	77.90	00001477	THE PROPHET CORPORATION	#71-014 - 75 CM STABILIZING BALL, RED
2240	9661373	2	34.95	00001477	THE PROPHET CORPORATION	#71-016 - 55 CM STABILITY BALL, GREEN
2240	9661373	3	29.95	00001477	THE PROPHET CORPORATION	#93-063 - RAINBOW STAY-N PLAY SPOTS
2240	9661373	4	9.85	00001477	THE PROPHET CORPORATION	#20-536 - RAINBOW NYLON BEANBAGS, 5" SQ - SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	9661373	5	9.85	00001477	THE PROPHET CORPORATION	#86-106 - RAINBOW PLASTIC CONES, SET OF 6, 9"
Total for check number V173678			162.50			
Check Number V173679						
8650	18397	1	24,000.00	61677	ECHO TRANSPORTATION	5 CHARTER BUSES TRANSPORTING CHS BAND STUDENTS TO BANDS OF AMERICA COMPETITION IN SAN ANTONIO NOV 1-3, 2019
Total for check number V173679			24,000.00			
Check Number V173680						
1990	26741-1	1	79.00	47055	HEXCO, INC.	UIL SOCIAL STUDIES NOTES
1990	26741-1	2	65.00	47055	HEXCO, INC.	UIL SOCIAL STUDIES PRACTICE PACKET
1990	26741-1	3	12.50	47055	HEXCO, INC.	SHIPPING & HANDLING
Total for check number V173680			156.50			
Check Number V173681						
1990	35628090919	1	1,160.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36570102819	1	1,325.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V173681			2,485.00			
Check Number V173682						
1990	7274301	1	74.62	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173682			74.62			
Check Number V173683						
1990	202008274	1	34.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STIDEMTS PERFORMANCES AND COMPETITIONS
1990	201213551	1	48.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STIDEMTS PERFORMANCES AND COMPETITIONS
Total for check number V173683			83.98			
Check Number V173684						
1990	INV001838513	1	890.58	00001259	JOHN W GASPARINI, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V173684			890.58			
Check Number V173686						
4610	101886	1	416.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	800 PADS TSMS HALL PASS
1990	100760	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR (SAMPLE ATTACHED): NAKIA ALFORD-SUNDAY COUNSELOR
1990	100779	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR NEW ASSISTANT PRINCIPAL
1990	102207	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR CHS ATTENDANCE CLERK
1990	100896	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR AP LOGAN LACY
1990	100899	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR PRINCIPAL BARRETT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	101351	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS-JENNIFER TODD
1990	100931	1	131.70	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	4 BOXES OF 500 BUSINESS CARDS
1990	101349	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS MADELEINE SAVAGE
1990	101621	1	85.80	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	4 BOXES OF 500 BUSINESS CARDS R. WRIGHT, S. SPEAKS, J. WALKER, E. KISTLER
1990	101370	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS
1990	101420	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS (500) FOR ELAINE PLYBON DIRECTOR OF VIRTUAL LEARNING
1990	102091	1	305.52	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1500 HMS FOLDED NOTECARDS 4CP/0, NO BLEED, 100# COUGAR OPAQUE WHITE COVERSTOCK 5"WX7"H FLAT SIZE, SCORE TO FOLD TO 5"WX3.5"H, CARTON PACK FLAT, PDF PROOF PROVIDED FOR PRINT APPROVAL
1990	101373	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR SCHOOL OFFICE 500 COUNT
1990	101492	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR CAMPUS SECURITY SPECIALIST, DON LEE. TO DISTRIBUTE AS NEEDED. SEE NOTES FOR PRINTING INSTRUCTIONS
1990	101369	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX OF 500 BUSINESS CARDS FOR ERICA WOOD COORDINATOR OF EARLY LEARNING
1990	101368	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR JENNIFER FLEMING DIRECTOR OF AVID AND POSTSECONDARY
1990	101357	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS ORDER FOR PRS PREGNANCY RELATED SERVICES REP AT THE KELLER LEARNING CENTER. BUSINESS CARDS TO BE USED FOR DISTRIBUTION TO PARENTS AND STUDENTS.
1990	101355	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS
1990	101652	1	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR LEAD COUNSELOR TRISTA STUEART
1990	101365	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	QYT 500 BUSINESS CARDS FOR MOLLY MILLER
1990	100896	2	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR ASHLEY STROOPE
1990	102091	2	68.04	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	MATCHING ENVELOPE - 0/0 NO PRINT, 70# WHITE COUGAR ENVELOPE, 3-5/8" X 5-1/8" SIZE, CART PACK
1990	100779	2	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR NEW ADMINISTRATIVE ASSISTANT
1990	100899	2	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR ASSISTANT PRINCIPAL STACY DONALSON
1990	101373	2	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR THE COUNSELOR 500 COUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	100896	3	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR CYNTHIA KING
Total for check number V173686			1,506.06			
Check Number V173687						
1990	TF16790001	1	525.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V173687			525.00			
Check Number V173688						
1990	951043196	1	186.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHIN STRAP CAM-LOC HARD CUP SF MD COMBO (NAVY) PART #45842209
1990	951043196	2	15.20	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QUICK RELEASE TOOL- SPEED FLEX (BLACK) PART #2764022
1990	951043196	99	25.84	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V173688			227.04			
Check Number V173689						
1990	80986891	1	366.00	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED \$1,000 FOR SERVICE FOR AUTO CLASS THAT INCLUDES CLEANING AND REPLACING SOLVENT IN WASHER BATES. THE SERVICE IS EVERY 12 WEEKS.
Total for check number V173689			366.00			
Check Number V173690						
4610	437764	1	2,691.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599 CANTLENA DRESS
4610	437764	2	108.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVILIER PANT
4610	437764	3	18.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT
4610	437764	4	48.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT
4610	437764	5	200.55	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V173690			3,065.55			
Check Number V173691						
1990	200009413	0	175.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	J. NAJERA 10/7-8/19
1990	200009414	0	175.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDA GARZA 10/7-8/19
1990	200009444	0	200.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	J. SPENCER 10/7-8/19
1990	200009445	0	200.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TORI ADAMS 10/7-8/19
Total for check number V173691			750.00			
Check Number V173692						
1990	5720-4	1	98.70	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V173692			98.70			
Check Number V173693						
1990	7019345	1	446.40	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7050175	1	1,719.28	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7170256	1	831.92	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7049851	1	129.91	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7049912	1	-1,731.70	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7049613	1	-4,906.92	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7201254	1	2,387.52	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7065841	1	831.92	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7201070	1	2,222.24	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7104983	1	252.70	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7069857	1	-100.00	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7026400	1	1,658.49	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7050332	1	46.86	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7170212	1	681.17	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173693			4,469.79			
Check Number V173694						
1990	91902484	1	5,470.14	65847	VIRCO, INC.	ITEM VIRCO INC #X-FTT3060 FLIP TOP DESK, TWO-STUDENT, 30D X 60W, 24D WORK SURFACE W/6D FLIP-TOP, MAPLE WM0047T EDGE BANDING: CHAR BLACK; FRAME: SILVER MIST
1990	91902484	2	4,655.04	65847	VIRCO, INC.	ITEM VIRCO INC #ANTASK18EL CHAIR, ANALOGY(TM) SERIES, MOBILE TASK CHAIR, ERGONOMICALLY CONTOURED EXTRA LARGE POLYPROPYLENE SHELL, ADJUSTABLE GAS CYLINDER FOR 16" BLACK/CHAR BLACK
1990	91902484	3	2,467.96	65847	VIRCO, INC.	SPECIAL: TABLE, TEXT SERIES, TILT TOP, 30 FIXED HEIGHT LEG, 30 X 60, 1-1/8 LAMINATED PARTICLEBOARD TOP WITH T-MOLD EDGE. MODIFICATION:LAMINATE:)
Total for check number V173694			12,593.14			
Check Number V173695						
4610	1338822	0	2,875.78	62021	WALSWORTH PUBLISHING COMPANY, INC	TSMS YEARBOOK 2018-19
Total for check number V173695			2,875.78			
Check Number V173696						
1990	S2267432.001	1	257.28	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2273888.001	1	102.08	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2281344.001	1	167.91	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173696			527.27			
Check Number V173697						
1990	122025	1	445.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	122023	1	85.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121958	1	85.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	122024	1	85.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121983	1	2,118.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	121984	1	470.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	122048	1	207.32	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V173697			3,495.32			
Check Date 11/18/2019						
Check Number 175086						
4610	7638	1	280.55	53019	ROSE KEY	LIBRARY AMBASSADOR SHIRTS
4610	7598	1	701.00	53019	ROSE KEY	240634 PREMIUM ALUMINUM 10' TENT KIT (BULL COLOR IMPRINT, FOUR LOCATIONS)
4610	7656	1	41.00	53019	ROSE KEY	PURPLE GILDAN 5.3 OZ 100% PRESHRUNK COTTON YOUTH SIZES L (1), ADULT SMALL (4)
4610	7638	2	11.55	53019	ROSE KEY	AMBASSADOR SHIRT
Total for check number 175086			1,034.10			
Check Number 175087						
4610	SHABBITS1/20	1	280.00	00010001	AMERICAN LIBRARY ASSOCIATION	REGISTRATION FOR SARAH HIBBITTS, LIBRARIAN TO ATTEND ALA 2020 MIDWINTER CONVENTION JANUARY 24-27, 2020
Total for check number 175087			280.00			
Check Number 175088						
4610	ISMS103019	1	125.00	72964	BRADLEY BAIRD	KISD HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19
Total for check number 175088			125.00			
Check Number 175089						
4610	ISMS10/3019	1	125.00	70951	JOSE EDUARDO BARRIENTOS	KISD HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19
Total for check number 175089			125.00			
Check Number 175090						
4610	ISMS10/30/19	1	125.00	65485	BLAKE BIRMINGHAM	MS HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19.
Total for check number 175090			125.00			
Check Number 175091						
4610	425090	0	27.00	73016	GINA BOHL	REF DEP 10/22/19
Total for check number 175091			27.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175092						
1990	250865249	1	239.84	72654	BOOKFACTORY, LLC	EPRIL-096-LGS-A NOTEBOOK WITH ENGINEERING GRID PAGES 8 7/8" X 11 1/4"
1990	250865249	2	149.95	72654	BOOKFACTORY, LLC	EPRIL-168-LGS-A NOTEBOOK WITH ENGINEERING GRID PAGES 8 7/8" X 11 1/4"
1990	250865249	3	87.68	72654	BOOKFACTORY, LLC	CUSTOM LAMINATE COVER WITH EDIKT STUDIOS
1990	250865249	4	19.95	72654	BOOKFACTORY, LLC	CUSTOMER LOGO STAMPED
1990	250865249	5	32.64	72654	BOOKFACTORY, LLC	SHIPPING & HANDLING
Total for check number 175092			530.06			
Check Number 175094						
4610	20004094	1	1,056.40	61100	CITIBANK, N.A	HOTEL FOR CHS CROSS COUNTRY STUDENTS ATTENDING MEET ON SEPT. 27-28, 2019 IN ROUND ROCK
4610	20004323	1	788.70	61100	CITIBANK, N.A	6 STUDENT HOTEL ROOMS X 1 NIGHT X 120.60 X 9% CITY TAXES
4610	20004618	1	1,693.92	61100	CITIBANK, N.A	HOTEL FOR STUDENTS TRAVELING TO FAYETTEVILLE AR
1990	20001907	1	313.92	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO SYNERGY 2019, OCTOBER 8-9, 2019, IN SAN MARCOS, TX (TRAVEL DATE OCTOBER 7, 2019)
1990	20003966	1	1,243.20	61100	CITIBANK, N.A	HOTEL ROOMS FOR KIM WILSON, SHELLY OLSON, APRIL BUCKNER & BRANDY EDWARDS FOR THE CESD DYSLEXIA CONFERENCE, OCTOBER 13-15, 2019, AUSTIN, TEXAS
1990	20004112	1	121.80	61100	CITIBANK, N.A	HOTEL FOR BRIAN KETCHAM TO ATTEND THE TEACHER OF THE YEAR STATE DINNER AND AWARDS CEREMONY IN AUSTIN TEXAS ON OCTOBER 24 & 25
1990	20000769	1	1,316.88	61100	CITIBANK, N.A	HOTEL FOR LORI VECHIONE TO ATTEND THE ASBO ANNUAL CONFERENCE IN NATIONAL HARBOR, MD OCTOBER 24-28.
1990	20004614	1	840.00	61100	CITIBANK, N.A	HOTEL FOR SANDRA MCCORKLE AND STEPHANIE THIELE ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNIVERSITY 10-24/10-26-2019.
1990	20002867	1	427.23	61100	CITIBANK, N.A	OMNI AT COLONNADE HOTEL FOR LEIGH COOK TO ATTEND THE 2019 FALL ACCET CONFERENCE, OCTOBER 21-24, 2019, SAN ANTONIO, TEXAS
1990	20003559	1	313.92	61100	CITIBANK, N.A	EMBASSY SUITES, SAN MARCOS - HOTEL ROOM FOR DR. GENA KOSTER TO ATTEND TASBO CONFERENCE WHICH TAKES PLACE OCTOBER 8 & 9, 2019.
1990	20004046	1	149.85	61100	CITIBANK, N.A	HOTEL ROOM FOR REBECCA ROSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20002207	1	138.03	61100	CITIBANK, N.A	LODGING FOR JAMIE YATES TO ATTEND PEIMS COMMITTEE MEETING IN PLUGERVILLE, TEXAS 10/2/19
1990	20005200	1	293.04	61100	CITIBANK, N.A	LODGING FOR JANA STONE-CHS AMARINTHA DEMARCO-TSMS TFLA CONFERENCE HOUSTON, TX OCT 17-19, 2019
1990	20003366	1	679.39	61100	CITIBANK, N.A	HOTEL STAY FOR TRACY JOHNSON PLUS TAX
1990	20001063	1	1,575.87	61100	CITIBANK, N.A	LODGING FOR DEBORAH CARTWRIGHT TO ATTEND 2019 FALL AERIESCON IN SANTA CLARA, CA 9/23/199/26/19
1990	20005473	1	1,537.56	61100	CITIBANK, N.A	LODGING FOR KISD ELEMENTARY ELA COORDINATOR AND ELA LEARNING COACHES - ATTENDING TCRWP WORKSHOP IN NY AT COLUMBIA UNV OCT 18-23, 2019
1990	20004920	1	102.37	61100	CITIBANK, N.A	LODGING FOR CARRIE PEARSON OBSERVING PPCD PROGRAM AT EDMOND ISD OCT 9, 2019 - EDMOND, OK
1990	20003219	1	313.92	61100	CITIBANK, N.A	HOTEL FOR DEBBIE BROCKENBUSH AND KIM CAVANAGH TO ATTEND 2019 SYNERGY CONFERENCE ON OCT. 8-9, 2019 IN SAN MARCOS, TX.
1990	20004984	1	102.37	61100	CITIBANK, N.A	HAMPTON INN EDMOND OK - HOTEL ROOM FOR DR. KELLY DAVIS FOR NIGHT OF 10/8/19 TO OBSERVE PPCD PROGRAMS AT EDMOND PUBLIC SCHOOLS.
1990	20005190	1	122.02	61100	CITIBANK, N.A	WILLIAM KIDD (BILLY) CONFIRMATION # 21453889 TEXAS A&M AGRILIFE CONFERENCE 2 NIGHTS 1 ROOM - NIGHT ONE RATE \$117.00
1990	20000347	1	1,512.88	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND ASBO ANNUAL CONFERENCE IN NATIONAL HARBOR, MARYLAND, OCTOBER 25-28, 2019 (TRAVEL OCTOBER 24, 2019)
4890	20004234	1	154.32	61100	CITIBANK, N.A	HOTEL-ATLANTA DOUBLETREE BY HILTON ATL PRINCIPAL KIMBERLEY GEBERT SHARING ROOM WITH TEACHER NICOLE BERNAT 1 ROOM/2 BEDS/\$129.00/NIGHT PLUS 15.75%
1950	20003239	1	224.54	61100	CITIBANK, N.A	LODGING FOR JASON CORNELIUS-VRMS ROUND ROCK, TX OCT 23-24, 2019
2060	20005107	1	155.40	61100	CITIBANK, N.A	HAMPTON INN NORTH HOTEL FOR LEIGH COOK TO ATTEND THE THECY MANDATORY MEETING, AUSTIN, TEXAS OCTOBER 3, 2019
4610	20004618	2	606.21	61100	CITIBANK, N.A	HOTEL FOR EMPLOYEES TRAVELING TO FAYETTEVILLE AR
4610	20004323	2	262.90	61100	CITIBANK, N.A	2 COACHES HOTEL ROOMS X 1 NIGHT X 120.60 X 9% CITY TAXES
1990	20004614	2	134.40	61100	CITIBANK, N.A	TAX FOR NEW YORK CITY - 14.75%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20004984	2	102.37	61100	CITIBANK, N.A	HAMPTON INN EDMOND OK - HOTEL ROOM FOR TINA CLARK & JANE GUNSELMAN FOR NIGHT OF 10/8/19 TO OBSERVE PPCD PROGRAMS AT EDMOND PUBLIC SCHOOLS.
1990	20005200	2	293.04	61100	CITIBANK, N.A	LODGING FOR CONSTANCE BURAN-FRHS TFLA CONFERENCE HOUSTON, TX - OCT 17-19, 2019
1990	20004112	2	16.80	61100	CITIBANK, N.A	CITY TAX FOR HOTEL
1990	20003219	2	313.92	61100	CITIBANK, N.A	VALET PARKING FOR 1 VEHICLE FOR 2 NIGHTS
1990	20003366	2	679.38	61100	CITIBANK, N.A	HOTEL STAY FOR ANGIE NAYFA PLUS TAX
1990	20001063	2	1,575.86	61100	CITIBANK, N.A	LODGING FOR RHONDA DOMINGUEZ TO ATTEND 2019 FALL AERIESCON IN SANTA CLARA, CA 9/23/199/26/19
1990	20003946	2	335.72	61100	CITIBANK, N.A	HOTEL STAY FOR SANDY GARZA PLUS TAX
1990	20005190	2	10.53	61100	CITIBANK, N.A	CITY TAX 9% FOR NIGHT ONE @ \$117.00
4890	20004234	2	159.33	61100	CITIBANK, N.A	HOTEL-ATLANTA DOUBLETREE BY HILTON ATL TEACHER NICOLE BERNAT SHARING A ROOM WITH ASSISTANT PRINCIPAL KIMBERLEY GEBERT 2 NIGHTS/1 ROOM/2 BEDS/\$129.00/NIGHT
1950	20003239	2	224.54	61100	CITIBANK, N.A	LODGING FOR ALLYSON MACHADO-TSMS ROUND ROCK, TX OCT 23-24, 2019
1990	20004984	3	102.37	61100	CITIBANK, N.A	HAMPTON INN EDMOND OK - HOTEL ROOM FOR TRACY PAHL AND JENNY GLICK FOR NIGHT OF 10/8/19 TO OBSERVE PPCD PROGRAMS AT EDMOND PUBLIC SCHOOLS.
1990	20001063	3	46.62	61100	CITIBANK, N.A	PARKING FOR 4 NIGHTS @15/NIGHT
1990	20004112	3	16.80	61100	CITIBANK, N.A	VALET PARKING AT HOTEL
1990	20005190	3	134.00	61100	CITIBANK, N.A	WILLIAM KIDD (BILLY) CONFIRMATION #: 21453889 TEXAS A&M AGRILIFE CONFERENCE 2 NIGHTS 1 ROOM - NIGHT TWO @ \$134.00
1990	20003366	3	586.15	61100	CITIBANK, N.A	HOTEL STAY FOR GREG GASTON 8 OCT - 9 OCT
1990	20003946	3	335.72	61100	CITIBANK, N.A	HOTEL STAY FOR JENNIFER SPENCER PLUS TAX
4890	20004234	3	308.64	61100	CITIBANK, N.A	HOTEL-ATLANTA DOUBLETREE BY HILTON ATL TEACHERS AMY BARRANCO AND COURTNEY SURFACE 2 NIGHTS/1 ROOM/2 BEDS/\$129.00/NIGHT PLUS 15.75%
1990	20005190	4	12.06	61100	CITIBANK, N.A	CITY TAX RATE 9.00% - NIGHT TWO RATE @ \$134.00
1990	20003366	4	226.46	61100	CITIBANK, N.A	HOTEL STAY FOR GREG GASTON 10 OCT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20003946	4	335.72	61100	CITIBANK, N.A	HOTEL STAY FOR TORI ADAMS PLUS TAX
4890	20004234	4	303.63	61100	CITIBANK, N.A	HOTEL-ATLANTA DOUBLETREE BY HILTON ATL TEACHERS ASHLEIGH MILLER AND KELLI RUTLEDGE 2 NIGHTS/1 ROOM/2 BEDS/\$129.00/NIGHT PLUS 15.75%
Total for check number 175094			22,300.70			
Check Number 175095						
4610	70268	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS 7/1/19-6/30/20
4610	67335	0	272.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS 7/1/19-6/30/20
4610	69255	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS 7/1/19-6/30/20
4610	67334	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS 7/1/19-6/30/20
4610	69957	0	32.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS 7/1/19-6/30/20
Total for check number 175095			352.00			
Check Number 175096						
1990	4112894	1	2,500.00	62852	RED LEAF INVESTMENTS LLC	FRHS GOLF PRACTICE FACILITY FEES
1990	4112894	2	2,500.00	62852	RED LEAF INVESTMENTS LLC	CHS GOLF PRACTICE FACILITY FEE
Total for check number 175096			5,000.00			
Check Number 175097						
4610	352325	0	1,737.81	61501	DIRECTOR'S CHOICE, LLP	ISMS 7/8 BAND 3/31/20
Total for check number 175097			1,737.81			
Check Number 175098						
2060	MLG OCT 2019	0	192.33	72381	MISTY L GANN	MLG 10/1/19-10/31/19
Total for check number 175098			192.33			
Check Number 175099						
4610	512072	0	3,420.00	65849	MARRIOTT HOTEL SERVICES, INC.	PHIS FT CHOIR12/13/19
Total for check number 175099			3,420.00			
Check Number 175100						
4610	2019103011	1	125.00	65019	CHRISTIAN GONZALEZ	KISD HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19
Total for check number 175100			125.00			
Check Number 175101						
2400	9338056121	1	31.48	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9338177265	1	7.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9333984533	1	116.61	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 175101			155.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175102						
4610	201903004	1	125.00	72969	ERICA GUIDROZ	KISD HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19
Total for check number 175102			125.00			
Check Number 175103						
4610	2019103009	1	125.00	72967	CHRISTA HEIMANN	KISD HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19
Total for check number 175103			125.00			
Check Number 175104						
1990	4972531	1	248.30	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
1990	4972532	1	100.11	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	5972480	1	400.98	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	5972447	1	36.35	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	7360049	1	84.22	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	6971931	1	70.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	1972161	1	36.93	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 175104			977.17			
Check Number 175105						
4610	2019103014	1	125.00	71508	DANIELLE JANOS	MS HONOR BAND ADJUDICATION BETWEEN 10/2/19-10/31/19.
Total for check number 175105			125.00			
Check Number 175106						
4610	7604	1	29.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR TOURNAMENT DIAMOND PLATE RESIN
4610	7604	2	21.10	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR TOURNAMENT IMPACT SERIES RESIN
Total for check number 175106			50.10			
Check Number 175107						
1990	SBX-3329	1	13,750.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES WITH LEAD4WARD FOR ACCOUNTABILITY CONNECT PLUS WITH THE ASSESSMENT DEPARTMENT
Total for check number 175107			13,750.00			
Check Number 175108						
4610	RMB NOV 19	1	19.50	00018111	LESLIE J BACAK	DL0303P DOT LINE LENS CAP LEASH CAP KEEPER
4610	RMB NOV 19	2	4.95	00018111	LESLIE J BACAK	XP77 OX PHOTOGEAR 77MM LENS CAP W/ LEASH
4610	RMB NOV 19	3	4.95	00018111	LESLIE J BACAK	DL0052P DOT LINE 52MM LENS CAP
4610	RMB NOV 19	4	34.95	00018111	LESLIE J BACAK	XPUNV POWER2000 UNIV AC/DC CHRGER
Total for check number 175108			64.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	175110					
1990	57366	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE AND REPAIRS OF INTERCOMS AT FOSSIL HILL MIDDLE
1990	57345	1	882.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT WOODLAND SPRINGS ELEM
1990	57529	1	154.00	00008566	LONE STAR COMMUNICATIONS, INC	ADDITION OF SECURITY EMERGENCY BLUE LIGHTS FOR:EARLY LEARNING CENTER N - 1 LIGHT QUOTE# Q20366
1990	57529	2	154.00	00008566	LONE STAR COMMUNICATIONS, INC	BASSWOOD ELEM - 1 LIGHT
1990	57368	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE AND REPAIRS OF INTERCOMS AT KCAL
1990	57352	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT FREEDOM ELEMENTARY
1990	57529	3	308.00	00008566	LONE STAR COMMUNICATIONS, INC	BEAR CREEK INT - 2 LIGHTS
1990	57354	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT TIMBERCREEK HIGH SCHOOL
1990	57529	4	308.00	00008566	LONE STAR COMMUNICATIONS, INC	BETTE PEROT ELEM. - 2 LIGHTS
1990	57353	4	216.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE AND REPAIRS OF CLOCKS AT ISMS
1990	57529	5	154.00	00008566	LONE STAR COMMUNICATIONS, INC	BLUEBONNET ELEM. 1-LIGHT
1990	57529	6	308.00	00008566	LONE STAR COMMUNICATIONS, INC	CAPROCK ELEM. 2-LIGHTS
1990	57529	7	910.00	00008566	LONE STAR COMMUNICATIONS, INC	CENTRAL HS 4-LIGHTS, 1 POWER SUPPLY, 2 BATTERIES
1990	57529	8	308.00	00008566	LONE STAR COMMUNICATIONS, INC	CHISHOLM TRAIL INT. 2 LIGHTS
1990	57529	9	308.00	00008566	LONE STAR COMMUNICATIONS, INC	EAGLE RIDGE ELEM. 2-LIGHTS
1990	57529	10	308.00	00008566	LONE STAR COMMUNICATIONS, INC	FLORENCE ELEM. 2- LIGHTS
1990	57529	11	308.00	00008566	LONE STAR COMMUNICATIONS, INC	FOSSIL HILL MS 2-LIGHTS
1990	57529	12	736.00	00008566	LONE STAR COMMUNICATIONS, INC	FOSSIL RIDGE HS - 3-LIGHTS, 1 POWER SUPPLY, 2 BATTERIES
1990	57529	13	308.00	00008566	LONE STAR COMMUNICATIONS, INC	HERITAGE ELEM. 2- LIGHTS
1990	57529	14	308.00	00008566	LONE STAR COMMUNICATIONS, INC	HILLWOOD MS 2-LIGHTS
1990	57529	15	462.00	00008566	LONE STAR COMMUNICATIONS, INC	TIMBERVIEW MS 3-LIGHTS
1990	57529	16	308.00	00008566	LONE STAR COMMUNICATIONS, INC	NORTH RIVERSIDE ELEM. 2-LIGHTS
1990	57529	17	308.00	00008566	LONE STAR COMMUNICATIONS, INC	PARKVIEW ELEM. 2-LIGHTS
1990	57529	18	308.00	00008566	LONE STAR COMMUNICATIONS, INC	PARK GLEN ELEM. 2-LIGHTS
1990	57529	19	308.00	00008566	LONE STAR COMMUNICATIONS, INC	PARKWOOD HILL INT. 2 - LIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	57529	20	308.00	00008566	LONE STAR COMMUNICATIONS, INC	LONE STAR ELEM. 2-LIGHTS
1990	57529	21	308.00	00008566	LONE STAR COMMUNICATIONS, INC	TRINITY MEADOWS INT. 2-LIGHTS
1990	57529	22	308.00	00008566	LONE STAR COMMUNICATIONS, INC	INDEPENDENCE ELEM. 2-LIGHTS
1990	57529	23	154.00	00008566	LONE STAR COMMUNICATIONS, INC	KELLER HARVEL ELEM. 1-LIGHT
1990	57529	24	308.00	00008566	LONE STAR COMMUNICATIONS, INC	KELLER MS 2-LIGHTS
1990	57529	25	154.00	00008566	LONE STAR COMMUNICATIONS, INC	KELLER HS 1-LIGHT
1990	57529	26	308.00	00008566	LONE STAR COMMUNICATIONS, INC	INDIAN SPRINGS MS 2-LIGHTS
1990	57529	27	308.00	00008566	LONE STAR COMMUNICATIONS, INC	SHADY GROVE ELEM. 2-LIGHTS
1990	57529	28	462.00	00008566	LONE STAR COMMUNICATIONS, INC	HIDDEN LAKES ELEM. 3-LIGHTS
1990	57529	29	308.00	00008566	LONE STAR COMMUNICATIONS, INC	LIBERTY 2-LIGHTS
Total for check number 175110			11,678.50			
Check Number 175111						
8650	902801	1	123.42	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS FOR SCENERY AND PROPS FOR KMS MUSICAL "FROZEN", TO BE PERFORMED AT KMS CAFETORIUM 11-14/16-2019.
8650	902823	1	11.29	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS FOR SCENERY AND PROPS FOR KMS MUSICAL "FROZEN", TO BE PERFORMED AT KMS CAFETORIUM 11-14/16-2019.
1990	901850	1	92.95	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENERGY MANAGEMENT/ENVIRONMENTAL
Total for check number 175111			227.66			
Check Number 175112						
4610	21073	1	146.80	65465	FORT WORTH COSTUME INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NO LIMITED TO: PROPS, MAKEUP, COSTUMES, WIGS, AND TECHNICAL THEATRE ELEMENTS. FOR KMS PAC MUSICAL "FROZEN JR". KATI GRIMMER-PAC SPONSOR.
Total for check number 175112			146.80			
Check Number 175113						
1990	INV0471175	1	18.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0472264	1	265.93	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0472051	1	107.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0470992	1	18.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 175113			411.86			
Check Number 175114						
1990	127243	1	800.01	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 175114			800.01			
Check Number 175115						
4610	0051-1048	0	1,369.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	CHSJOURNAL11/21-24/19
Total for check number 175115			1,369.00			
Check Number 175116						
4610	CES 5/19/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	CHS CHOIR 5/19/20
Total for check number 175116			50.00			
Check Number 175117						
8650	006408	1	495.98	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S FOR HOSA FUNDRAISE/RESALE OF SNACK ITEMS TO INCL BUT NOT LIM TO CHIPS, CANDY, COOKIES, DRINKS
4610	006320	1	193.69	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY, CANDY ITEMS, DRINKS ETC.
1990	006382	1	43.90	69230	SAM'S EAST, INC.	CURRICULUM WRITING DATES 8:30-3:30 NOVEMBER 13 - 12 PEOPLE NOVEMBER 14 - 4 PEOPLE NOVEMBER 19 - 9 PEOPLE
1990	006449	1	156.58	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD PD TRAINING AT KISD PREMISES
Total for check number 175117			890.15			
Check Number 175118						
4610	271650	1	193.90	48808	SODEXO, INC. & AFFILIATES	MARCHING BAND EXPO SODAS
4610	271650	2	96.95	48808	SODEXO, INC. & AFFILIATES	FINE ARTS EVENTS SODAS
Total for check number 175118			290.85			
Check Number 175119						
4890	RCA OCT 2019	0	129.24	43822	COURTNEY DIANE SURFACE	TRV ATLANTA 10/2-4/19
Total for check number 175119			129.24			
Check Number 175120						
2240	266197-00	1	237.67	55893	TOLEDO PHYSICAL ED SUPPLY, INC	#BA26 - BISON BA26 GOAL
2240	266197-00	2	625.86	55893	TOLEDO PHYSICAL ED SUPPLY, INC	#BS1 - REMOVABLE ADAPTOR PLATE
2240	266197-01	3	23.76	55893	TOLEDO PHYSICAL ED SUPPLY, INC	#14142 - HAND RACKET
2240	266197-00	3	47.52	55893	TOLEDO PHYSICAL ED SUPPLY, INC	#14142 - HAND RACKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	266197-00	4	31.66	55893	TOLEDO PHYSICAL ED SUPPLY, INC	#38619 - SOFT TOUCH BALLS SET OF 6
2240	266197-00	6	79.17	55893	TOLEDO PHYSICAL ED SUPPLY, INC	#CC9603 - CANNON CUBES
2240	266197-00	7	49.21	55893	TOLEDO PHYSICAL ED SUPPLY, INC	#BBS6 - ST/6 BEAN BAGS SCARVES
2240	266197-00	8	50.16	55893	TOLEDO PHYSICAL ED SUPPLY, INC	#12512 - POP N CATCH
2240	266197-00	9	162.76	55893	TOLEDO PHYSICAL ED SUPPLY, INC	#10627 - TIC-TAC-TOE & BULLSEYE MAT
Total for check number 175120			1,307.77			
Check Number 175121						
2400	71059245-00	1	110.39	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 175121			110.39			
Check Number 175122						
6700	1-970.00 BP	1	3,483.00	00001660	VLK ARCHITECTS, INC.	BETTE PEROT ELEMENTARY - ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF COLLABORATION SPACE. INV# 1-1970.00 BP DATED 09/25/2019
6700	1-1970.00 LC	1	3,483.00	00001660	VLK ARCHITECTS, INC.	KELLER LEARNING CENTER-NEW DIRECTIONS - ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE SECURE VESTIBULE. INV# 1-1970.00 LC DATED 09/25/2019
Total for check number 175122			6,966.00			
Check Number 175123						
1990	8130	1	48,975.63	47767	VST SERVICES, LLC	E-RATE SERVICE FEE/CATEGORY 2 SERVICE FEE
Total for check number 175123			48,975.63			
Check Number 175124						
1990	TASBO NOV 19	0	85.00	46349	GEORGIA FAY WATSON	TRV SAN MARCOS 11/3-6
Total for check number 175124			85.00			
Check Number 175125						
1990	TASBO NOV 19	0	85.00	61809	RACHEL DENISE WATSON	TRV SAN MARCOS 11/3-6
Total for check number 175125			85.00			
Check Number 175126						
1990	MLG OCT 2019	0	35.32	72822	KATHLEEN ROSE WEST	MLG 10/01/19-10/31/19
Total for check number 175126			35.32			
Check Number 175127						
1990	20037273701	11	406.88	62351	WESTERN - BRW PAPER COMPANY, INC.	110 POUND GREEN
1990	20037273701	12	340.48	62351	WESTERN - BRW PAPER COMPANY, INC.	90 POUND GREEN
1990	20036929002	14	61.92	62351	WESTERN - BRW PAPER COMPANY, INC.	65 POUND GRAPE
Total for check number 175127			809.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175128						
1990	TVMS10/29/19	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR TVMS DO NOT EXCEED \$1500
Total for check number 175128			300.00			
Check Number CC970302						
1990	NATA SEP 19	0	1,855.58	00005926	CITY OF KELLER	NATA BAL FILL POOL
Total for check number CC970302			1,855.58			
Check Number V173698						
4610	12454	1	263.50	64382	ACTIVE IMPRESSIONS, LP	3001 BELLA CANVAS SHIRT MEDIUM
4610	12454	2	127.50	64382	ACTIVE IMPRESSIONS, LP	3001C BELLA CANVAS SHIRT YOUTH LRG
4610	12454	3	25.50	64382	ACTIVE IMPRESSIONS, LP	3001C BELLA CANVAS SHIRT ADULT SMALL
4610	12454	4	8.50	64382	ACTIVE IMPRESSIONS, LP	3001C BELLA CANVAS SHIRT ADULT MED
8670	12454	5	10.50	64382	ACTIVE IMPRESSIONS, LP	3001C BELLA CANVAS SHIRT ADULT 2XL
8670	12454	6	0.87	64382	ACTIVE IMPRESSIONS, LP	TAX FOR ADULT SHIRT (ADULT PAID FOR)
Total for check number V173698			436.37			
Check Number V173699						
8650	AB05585677	1	299.00	00005868	APPLE INC	MW742LL/A 10.2 INCH IPAD WI-FI 32GB - SPACE GRAY
1990	AB01624367	1	350.00	00005868	APPLE INC	MQUE2AM/A LIGHTNING TO USB CABLE (1M)
1990	AB10397818	1	399.00	00005868	APPLE INC	PW772LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 128GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1990	AB07706946	1	299.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPAD WI-FI 32GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1990	AB10242478	1	32.00	00005868	APPLE INC	MKQ42AM/A LIGHTENING TO USB-C CABLE (2 M)
1990	AB09273862	1	598.00	00005868	APPLE INC	2 IPAD 10.2 -INCH WIFI 32GB SPACE GRAY
1950	AB06903686	1	758.00	00005868	APPLE INC	PROPOSAL 2103975515 PUQW2LL/A PERSONALIZED IPAD MINI WI-FI 64GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1990	AB01693651	2	175.00	00005868	APPLE INC	MD836LL/A APPLE 12W USB POWER ADAPTER
Total for check number V173699			2,910.00			
Check Number V173700						
1950	00050960	1	10.00	54176	AVID CENTER	AVID MULTIPLE STICKER SHEET (PACK OF 10)
1950	00050956	1	69.00	54176	AVID CENTER	THE WRITE PATH I MATHEMATICS TEACHER GUIDE SET
1950	00050960	2	70.00	54176	AVID CENTER	W.I.C.O.R. POSTER (SET OF 6)
1950	00050956	2	79.00	54176	AVID CENTER	THE WRITE PATH II MATHEMATICS TEACHER GUIDE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	00050956	3	14.80	54176	AVID CENTER	FREIGHT
1950	00050960	3	35.00	54176	AVID CENTER	AVID ELEMENTARY POSTER SET
1950	00050960	4	10.00	54176	AVID CENTER	AVID TUTORIAL POSTER
1950	00050960	5	20.00	54176	AVID CENTER	AVID PARKING LOT POSTER
1950	00050960	6	10.00	54176	AVID CENTER	AVID PENNANT
1950	00050960	7	15.50	54176	AVID CENTER	FREIGHT
Total for check number V173700			333.30			
Check Number V173701						
1990	3922504	1	71.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780199538973 MAJOR WORKS BY PERCY BYSSHE
1990	3922504	2	47.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501146299 OTHELLO BY WILLIAM SHAKESPEARE
1990	3922504	3	81.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385333788 PLAYER PIANO BY KURT VONNEGUT
Total for check number V173701			201.12			
Check Number V173702						
1990	2413557	1	10.20	68396	BLICK ART MATERIALS LLC	00309-4007 CRAYOLA WC PAN YLW 6OVAL REFILL
1990	2250801	1	14.80	68396	BLICK ART MATERIALS LLC	23895-1048 BLICK GLUE STICKS WHT 1.41OZ
1990	2450732	1	8.99	68396	BLICK ART MATERIALS LLC	00018-6508 BLICK STUDENT TEMPRA VLT 64OZ
1990	2413557	2	10.20	68396	BLICK ART MATERIALS LLC	00309-1047 CRAYOLA WC PAN WHT 6CT OVAL REFILL
1990	2250801	2	13.95	68396	BLICK ART MATERIALS LLC	23810-1109 ELMERS GLUE GALLON SCHOOL
1990	2450732	2	8.99	68396	BLICK ART MATERIALS LLC	00018-4008 BLICK STUDENT TEMPRA YLW 64OZ
1990	2413557	3	7.65	68396	BLICK ART MATERIALS LLC	00309-6507 CRAYOLA WC PAN VLT 6OVAL REFILL
1990	2250801	3	9.41	68396	BLICK ART MATERIALS LLC	01767-5160 DANIEL SMITH WC PHTHALO BLUE GS 15ML
1990	2450732	3	17.98	68396	BLICK ART MATERIALS LLC	00018-1008 BLICK STUDENT TEMPRA WHT 64OZ
1990	2413557	4	5.10	68396	BLICK ART MATERIALS LLC	00309-6727 CRAYOLA WC PAN RED VLT 6CT OVAL RFL
1990	2250801	4	11.68	68396	BLICK ART MATERIALS LLC	01767-4190 DANIEL SMITH WC BSMTH VNDTE YLW 15ML
1990	2450732	4	8.99	68396	BLICK ART MATERIALS LLC	00018-3008 BLICK STUDENT TEMPRA RED 64OZ
1990	2250801	5	9.42	68396	BLICK ART MATERIALS LLC	01767-3060 DANIEL SMITH WC ALIZARIN CRIMSN 15ML
1990	2413557	5	12.75	68396	BLICK ART MATERIALS LLC	00309-5117 CRAYOLA WC PAN TURQ BL 6CT OVAL REFL
1990	2450732	5	8.99	68396	BLICK ART MATERIALS LLC	00018-4508 BLICK STUDENT TEMPRA ORG 64OZ
1990	2413557	6	5.10	68396	BLICK ART MATERIALS LLC	00309-3387 CRAYOLA WC PAN RED ORG 6CT OVAL RFL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2250801	6	297.44	68396	BLICK ART MATERIALS LLC	20508-1329 PRISMACOLOR CLR PNCL 132CLR TIN SET
1990	2450732	6	8.99	68396	BLICK ART MATERIALS LLC	00018-7008 BLICK STUDENT TEMPRA GRN 64OZ
1990	2413557	7	7.65	68396	BLICK ART MATERIALS LLC	00309-3007 CRAYOLA WC PAN RED 6OVAL REFILL
1990	2250801	7	17.50	68396	BLICK ART MATERIALS LLC	12744-1013 JAPANESE RICE PAPER 9.5X13
1990	2450732	7	8.99	68396	BLICK ART MATERIALS LLC	00018-8008 BLICK STUDENT TEMPRA BRN 64OZ
1990	2413557	8	5.10	68396	BLICK ART MATERIALS LLC	00309-4507 CRAYOLA WC PAN ORG PK6
1990	2250801	8	10.80	68396	BLICK ART MATERIALS LLC	21502-2620 PRISMCLR KNEAD ERASR GRY MED
1990	2450732	8	8.99	68396	BLICK ART MATERIALS LLC	00018-5008 BLICK STUDENT TEMPRA BLU 64OZ
1990	2413557	9	7.65	68396	BLICK ART MATERIALS LLC	00309-7007 CRAYOLA WC PAN GRN 6/PK OVAL REFILL
1990	2450732	9	8.99	68396	BLICK ART MATERIALS LLC	00018-2008 BLICK STUDENT TEMPRA BLK 64OZ
1990	2250801	10	11.50	68396	BLICK ART MATERIALS LLC	60923-1006 CHENILLE STEMS ASST 100/PK 6IN
1990	2413557	10	5.10	68396	BLICK ART MATERIALS LLC	00309-8007 CRAYOLA WC PAN BRN PKG6 OVAL REFILL
1990	2450732	10	3.21	68396	BLICK ART MATERIALS LLC	15907-1001 INTERLOCKING TRAYS ASSORTED 5PK 9.25IN
1990	2250801	11	13.92	68396	BLICK ART MATERIALS LLC	11308-1007 BLICK ART TISSUE 12X18 100/PK
1990	2413557	11	10.20	68396	BLICK ART MATERIALS LLC	00309-5397 CRAYOLA WC PAN BLU VLT 6CT OVAL RFL
1990	2450732	11	3.17	68396	BLICK ART MATERIALS LLC	30488-2013 MAYCO DESIGNER LNERS BLK 1.25OZ
1990	2250801	12	5.60	68396	BLICK ART MATERIALS LLC	11420-1003 DB ECNO CONSTRUCTION ASSORTED 9X12 5OCT
1990	2413557	12	12.75	68396	BLICK ART MATERIALS LLC	00309-5007 CRAYOLA WC PAN BLU PKG6 OVAL REFILL
1990	2450732	12	13.60	68396	BLICK ART MATERIALS LLC	30408-5906 STROKE/COAT GLAZE SPCKL MOODY BLU PT
1990	2413557	13	7.65	68396	BLICK ART MATERIALS LLC	00309-2007 CRAYOLA WC PAN BLK PKG6 OVAL REFILL
1990	2250801	13	2.40	68396	BLICK ART MATERIALS LLC	11420-4016 DB ECNO CONSTRUCTION YLW 12X18 5OCT
1990	2450732	13	13.60	68396	BLICK ART MATERIALS LLC	30408-1436 STROKE/COAT GLAZE SPCKLD COTTN TAIL PT
1990	2250801	14	2.40	68396	BLICK ART MATERIALS LLC	11420-6516 DB ECNO CONSTRUCTION VLT 12X18 5OCT
1990	2413557	14	2.49	68396	BLICK ART MATERIALS LLC	00369-7004 BLICK LIQ WC GRN 4OZ
1990	2450732	14	12.47	68396	BLICK ART MATERIALS LLC	30408-3806 STROKE/COAT GLAZE WINE ABOUT IT PINT
1990	2250801	15	2.40	68396	BLICK ART MATERIALS LLC	11420-5096 DB ECNO CONSTRUCTION SKY BLU 12X18 5OCT
1990	2413557	15	2.49	68396	BLICK ART MATERIALS LLC	00369-5114 BLICK LIQ WC TURQ 4OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2450732	15	12.47	68396	BLICK ART MATERIALS LLC	30408-8716 STROKE/COAT GLAZE CAMEL BACK PINT
1990	2250801	16	2.40	68396	BLICK ART MATERIALS LLC	11420-3086 DB ECNO CONSTRUCTION SCARLET 12X18 5OCT
1990	2413557	16	2.49	68396	BLICK ART MATERIALS LLC	00369-5114 BLICK LIQ WC TURQ 4OZ
1990	2450732	16	12.27	68396	BLICK ART MATERIALS LLC	30408-2396 STROKE/COAT GLAZE BLK DWN/ERTH PINT
1990	2413557	17	2.49	68396	BLICK ART MATERIALS LLC	00369-2024 BLICK LIQ WC BLK 4OZ
1990	2250801	17	2.40	68396	BLICK ART MATERIALS LLC	11420-3016 DB ECNO CONSTRUCTION RED 12X18 5OCT
1990	2450732	17	12.47	68396	BLICK ART MATERIALS LLC	30408-8916 STROKE/COAT GLAZE JAVA BN BRN PINT
1990	2413557	18	40.44	68396	BLICK ART MATERIALS LLC	00309-0009 CRAYOLA WC PAN OVAL 16/SET
1990	2250801	18	2.40	68396	BLICK ART MATERIALS LLC	11420-4516 DB ECNO CONSTRUCTION ORG 12X18 5OCT
1990	2450732	18	12.47	68396	BLICK ART MATERIALS LLC	30408-2246 STROKE/COAT GLAZE TXEDO BLK PINT
1990	2250801	19	2.40	68396	BLICK ART MATERIALS LLC	11420-7936 DB ECNO CONSTRUCTION HOLIDAY GRN 12X18
1990	2450732	19	39.49	68396	BLICK ART MATERIALS LLC	57016-1065 FISKAR STUDENT SHEAR 6 1/2IN
1990	2250801	20	2.40	68396	BLICK ART MATERIALS LLC	11420-5046 DB ECNO CONSTRUCTION DK BLU 12X18 5OCT
1990	2450732	20	8.76	68396	BLICK ART MATERIALS LLC	57661-1007 PERFORMANCE SCISSORS 7IN DOUBLE THUMB
1990	2250801	21	2.40	68396	BLICK ART MATERIALS LLC	11420-8006 DB ECNO CONSTRUCTION BRN 12X18 5OCT
1990	2450732	21	19.14	68396	BLICK ART MATERIALS LLC	57527-1020 SLICE CUTTER CERAMC BLADE PRECISN
1990	2250801	22	2.40	68396	BLICK ART MATERIALS LLC	11420-7246 DB ECNO CONSTRUCTION BRT GRN 12X18 5OCT
1990	2450732	22	19.11	68396	BLICK ART MATERIALS LLC	58477-1105 SH SCISSOR CLASSPACK 5IN POINTD 12 ASSRTD
1990	2250801	23	2.40	68396	BLICK ART MATERIALS LLC	11420-5146 DB ECNO CONSTRUCTION BRT BLU 12X18 5OCT
1990	2450732	23	59.96	68396	BLICK ART MATERIALS LLC	33214-0759 CRAYOLA MODEL MAGIC WHT 1OZ 75CLASSPK
1990	2250801	24	2.40	68396	BLICK ART MATERIALS LLC	11420-5016 DB ECNO CONSTRUCTION BLU 12X18 5OCT
1990	2450732	24	11.82	68396	BLICK ART MATERIALS LLC	33214-0009 CRAYOLA MODEL MAGIC SET6 PRIMARY CLRS
1990	2250801	25	4.80	68396	BLICK ART MATERIALS LLC	11420-2026 DB ECNO CONSTRUCTION BLK 12X18 5OCT
1990	2450732	25	31.22	68396	BLICK ART MATERIALS LLC	33214-1102 CRAYOLA MODEL MAGIC 2LB NEON BUCKET
1990	2250801	26	92.10	68396	BLICK ART MATERIALS LLC	00350-1019 PRANG WASHABLE WC SET 16 OVAL
1990	2450732	26	15.61	68396	BLICK ART MATERIALS LLC	33214-1008 CRAYOLA MODEL MAGIC NATURALS 2LB
1990	2250801	27	72.68	68396	BLICK ART MATERIALS LLC	21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2450732	27	25.52	68396	BLICK ART MATERIALS LLC	58472-1001 PETA EASY-GRIP MINI SCISSORS
1990	2250801	28	72.18	68396	BLICK ART MATERIALS LLC	42907-1009 GYOTAKU FISH FORMS FISH SET 9PC
1990	2250801	29	6.06	68396	BLICK ART MATERIALS LLC	24149-1034 BLICK MASKNG TAPE WHITE 3/4INX60Y
1990	2250801	30	17.72	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1990	2250801	31	9.10	68396	BLICK ART MATERIALS LLC	23704-1000 ELMERS SPRY ADHESIVE !H 11OZ
1990	2250801	32	17.84	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ
1990	2250801	33	23.84	68396	BLICK ART MATERIALS LLC	20323-1012 TRI-WRITE PENCIL NO 2 12/CT
1990	2250801	34	129.40	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB

Total for check number V173702 1,464.30
Check Number V173703

1990	171347	1	1,350.00	57959	BLUE CHIP ATHLETIC, INC.	WRE-PRIV-HCT - BC ADULT HYBRID COMPRESSION TOP FOR STUDENTS ONLY - JV UNIFORM TOPS
1990	171347	2	1,349.55	57959	BLUE CHIP ATHLETIC, INC.	WRE-PRIV-HCB - BC ADULT HYBRID COMPRESSION BOTTOM - FOR STUDENT USE - JV UNIFORM BOTTOMS
4610	171347	3	4.00	57959	BLUE CHIP ATHLETIC, INC.	WRE-PRIV-HCT-BC ADULT HYBRIDCOMPRESSION TOP
4610	171347	4	4.00	57959	BLUE CHIP ATHLETIC, INC.	HYBRID COMPRESSION BOTTOM-

Total for check number V173703 2,707.55
Check Number V173704

4610	906151857	1	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL #RA64STTM0 MES ESSENTIAL SS TEE - MAROON
1990	906611564	1	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE GAME POLO
1990	906892850	1	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	CONTENDER BASKETBALL WOMENS 28.5
4610	906151857	2	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #UA1305776-609 MENS LOCKER 2.0 LS TEE- MAROON
1990	906892850	2	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	D-MAN HANDS UP DEFENDER
1990	906611564	2	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ROGUE SHOES
1990	906892850	3	7.90	68301	VARSITY BRANDS HOLDING CO., INC.	WIRE CONE CARRIER
1990	906611564	3	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHING SHORTS
1990	906611564	4	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA LONGSLEEVE SHIRT
1990	906892850	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRISM PACK LOW PROFILE CONES-DOZEN
1990	906611564	5	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SHORTSLEEVE SHIRT
1990	906892850	5	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR MY CLASS 5" NUMBERED SPOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906611564	6	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA HALO SQUAD WIND JACKET
1990	906611564	7	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA HALO SQUAD WIND PANT
1990	906611564	8	134.25	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK YOUTH FB PLAYCALL WRISTBAND
1990	906611564	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173704			1,197.15			
Check Number V173705						
1990	8780	1	1,596.00	66976	MICHELE M. SUMMERALL	FLUORESCENT (P) NEON FLUORESCENT YELLOW ADULT, PLASTIC BATON 6" X 3/4"
1990	8780	2	35.00	66976	MICHELE M. SUMMERALL	SHIPPING AND HANDLING
Total for check number V173705			1,631.00			
Check Number V173706						
2400	0006219321IN	1	463.12	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	0006220225IN	1	483.68	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173706			946.80			
Check Number V173707						
1990	INV001839629	1	611.25	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001839732	1	201.35	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173707			812.60			
Check Number V173708						
8650	TCHS SR FB19	1	5,310.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS LONGSLEEVE TEE SIZES: S-39, M-140, L-78, XL-21, XXL-17
Total for check number V173708			5,310.00			
Check Number V173709						
4610	1842071-00	2	11.64	00002011	HERTZBERG - NEW METHOD, INC.	ATTACK OF THE VAMPIRE WEENIES 52096
4610	1842071-00	3	11.64	00002011	HERTZBERG - NEW METHOD, INC.	BATTLE OF THE RED HOT PEPPER 32946
4610	1842071-00	5	11.64	00002011	HERTZBERG - NEW METHOD, INC.	CURSE OF THE CAMPFIRE WEENIES 21411
4610	1842071-00	6	13.34	00002011	HERTZBERG - NEW METHOD, INC.	DASH 86965
4610	1842071-00	7	12.49	00002011	HERTZBERG - NEW METHOD, INC.	DOLL GRAVEYARD 111215
4610	1842071-00	8	13.34	00002011	HERTZBERG - NEW METHOD, INC.	ESCAPE FROM THE FOREST 33616
4610	1842071-00	10	12.49	00002011	HERTZBERG - NEW METHOD, INC.	GHOST OF SLAPPY 170541
4610	1842071-00	11	12.49	00002011	HERTZBERG - NEW METHOD, INC.	GHOST'S GRAVE 28898
4610	1842071-00	13	11.64	00002011	HERTZBERG - NEW METHOD, INC.	INVASION OF THE ROAD WEENIES 157406

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1842071-00	16	14.19	00002011	HERTZBERG - NEW METHOD, INC.	NIGHTMARYS 61284
4610	1842071-00	17	14.19	00002011	HERTZBERG - NEW METHOD, INC.	PHANTOM TOLLBOOTH 234001
4610	1842071-00	18	12.49	00002011	HERTZBERG - NEW METHOD, INC.	PUP CALLED TROUBLE 191149
4610	1842071-00	19	12.49	00002011	HERTZBERG - NEW METHOD, INC.	RETURN TO THE CLANS 36560
4610	1842071-00	20	15.04	00002011	HERTZBERG - NEW METHOD, INC.	SCARE SCHOOL 195342
4610	1842071-00	22	35.18	00002011	HERTZBERG - NEW METHOD, INC.	SHEETS 167661
4610	1842071-00	28	13.34	00002011	HERTZBERG - NEW METHOD, INC.	TOGO 76457
4610	1842071-00	29	14.09	00002011	HERTZBERG - NEW METHOD, INC.	TOUCHING SPIRIT BEAR 304655
4610	1842071-00	30	13.32	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V173709			255.04			
Check Number V173710						
4610	06432769	1	77.00	00013767	POSITIVE PROMOTIONS, INC	VP-6357 GS19: PENCIL TUB: PRINCIPAL'S AWARD
4610	06432769	2	13.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number V173710			90.95			
Check Number V173711						
1990	195704 00	1	383.74	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V173711			383.74			
Check Number V173712						
1990	54733	1	229.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50- WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY.
Total for check number V173712			229.00			
Check Number V173713						
8650	10003	1	1,330.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY T- SHIRTS
4610	9915	1	144.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHAMBRAY T- SHIRT, TCHS INTERACT CLUB
Total for check number V173713			1,474.00			
Check Number V173714						
1990	3681318-00	1	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
2240	3656008-00	1	122.20	00002044	SCHOOL HEALTH CORPORATION	#74300 - Z-VIBE PLASTIC HANDLE BLUE WITH PROBE TIP
1990	3681318-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
2240	3656008-00	2	7.95	00002044	SCHOOL HEALTH CORPORATION	#11513 - Z-VIBE SPARE BATTERIES 3- PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3681318-00	3	9.06	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Brand Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3681318-00	4	16.95	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3681318-00	5	15.60	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3681318-00	6	12.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3681318-00	7	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3681318-00	8	7.95	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3681318-00	9	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Premium Exam Gloves, Medium 100/Box
1990	3681318-00	10	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3681318-00	11	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3681318-00	12	18.96	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3681318-00	13	3.10	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3681318-00	14	6.23	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1990	3681318-00	15	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V173714 476.63

Check Number V173715

4610	INV-15356	1	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHOIR NUMBER LINE
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Total for check number V173715 150.00

Check Number V173716

2240	0458375-IN	1	347.00	00017194	SOUTHPAW ENTERPRISES, INC	#1805 - MODIFIED SENSORY PLATFORM SWING
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2240	0458375-IN	2	48.58	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
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Total for check number V173716 395.58

Check Number V173717

1990	WILLIAMS2/20	0	225.00	00007632	TASBO	K WILLIAMS 2/13/20
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1990	MRIDEOUT2/20	0	225.00	00007632	TASBO	M RIDEOUT 2/13/20
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1990	327262	0	225.00	00007632	TASBO	LISA ROGERS 2/13/20
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1990	327264	0	225.00	00007632	TASBO	KAREN FISCUS 2/13/20
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1990	327552	0	75.00	00007632	TASBO	M RIDEOUT 11/12/19
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1990	CANTU 19/20	0	78.41	00007632	TASBO	MARTHA CANTU
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CANTU 19/20	0	56.59	00007632	TASBO	12/1/19-11/30/20
1990	HORN12-19/20	0	56.59	00007632	TASBO	12/1/19-11/30/20
1990	HORN12-19/20	0	78.41	00007632	TASBO	AMANDA HORN
1990	GRACY11/20	0	50.67	00007632	TASBO	11/15/19-11/14/20
1990	KETCHUM19/20	0	78.41	00007632	TASBO	MISTY KETCHUM
1990	KETCHUM19/20	0	56.59	00007632	TASBO	12/1/19-11/30/20
1990	GRACY11/20	0	84.33	00007632	TASBO	NICOLE GRACY
1990	327766	1	385.00	00007632	TASBO	TASBO ANNUAL CONFERENCE REGISTRATION MARCH 2-5, 2020 FOR LORI VECHIONE. LOCATION HOUSTON TEXAS
1990	CER OSEGUEDA	1	75.00	00007632	TASBO	RE-CERTIFICATION OF JESUS OSEGUEDA TO CTSBO MADE UP CE HOURS
Total for check number V173717			1,975.00			
Check Number V173718						
1990	7253325	1	414.69	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7253239	1	28.57	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173718			443.26			
Check Number V173719						
1990	25366	1	240.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES FOR PD SERVICES ONLY. BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020
Total for check number V173719			240.00			
Check Number V173720						
1990	8088183934	1	396.36	63639	VWR FUNDING, INC.	470160-726 PGLO BACTERIAL TRANSFORMATION KIT & EXTENSION ACTIVIES
Total for check number V173720			396.36			
Check Number V173721						
1990	SI1814294	1	35.99	00003175	WEST MUSIC COMPANY, INC	ITEM # 867613
1990	SI1814294	2	35.99	00003175	WEST MUSIC COMPANY, INC	ITEM # 846947
1990	SI1814294	3	15.25	00003175	WEST MUSIC COMPANY, INC	ITEM #813963
1990	SI1814294	4	8.05	00003175	WEST MUSIC COMPANY, INC	ITEM #802296
1990	SI1814294	5	17.09	00003175	WEST MUSIC COMPANY, INC	ITEM # 802433
1990	SI1814294	6	62.95	00003175	WEST MUSIC COMPANY, INC	ITEM # 867967
1990	SI1815544	7	44.95	00003175	WEST MUSIC COMPANY, INC	ITEM # 804131

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SI1814294	8	7.15	00003175	WEST MUSIC COMPANY, INC	ITEM # 813958
1990	SI1815544	9	26.99	00003175	WEST MUSIC COMPANY, INC	ITEM #864309
1990	SI1814294	10	15.25	00003175	WEST MUSIC COMPANY, INC	ITEM #81396
1990	SI1814294	11	15.25	00003175	WEST MUSIC COMPANY, INC	ITEM #813955
1990	SI1814294	12	26.99	00003175	WEST MUSIC COMPANY, INC	ITEM # 803922
1990	SI1814294	13	18.00	00003175	WEST MUSIC COMPANY, INC	ITEM # 867928
1990	SI1814294	14	16.60	00003175	WEST MUSIC COMPANY, INC	ITEM # 870141
1990	SI1814294	15	34.19	00003175	WEST MUSIC COMPANY, INC	ITEM 816655
1990	SI1814294	16	18.89	00003175	WEST MUSIC COMPANY, INC	ITEM 816653
1990	SI1814294	17	22.49	00003175	WEST MUSIC COMPANY, INC	ITEM 816654
1990	SI1814294	18	8.05	00003175	WEST MUSIC COMPANY, INC	ITEM 831593
1990	SI1814294	19	22.50	00003175	WEST MUSIC COMPANY, INC	ITEM 8844221
1990	SI1814294	20	17.09	00003175	WEST MUSIC COMPANY, INC	ITEM 867720
1990	SI1814294	21	16.19	00003175	WEST MUSIC COMPANY, INC	ITEM 866795
1990	SI1814294	22	15.29	00003175	WEST MUSIC COMPANY, INC	ITEM 863501
1990	SI1814294	23	7.19	00003175	WEST MUSIC COMPANY, INC	ITEM 834946
1990	SI1814294	24	17.99	00003175	WEST MUSIC COMPANY, INC	ITEM 837393
1990	SI1814294	25	31.45	00003175	WEST MUSIC COMPANY, INC	ITEM 863217
1990	SI1814294	26	11.65	00003175	WEST MUSIC COMPANY, INC	ITEM 864121
1990	SI1814294	27	15.29	00003175	WEST MUSIC COMPANY, INC	ITEM 835036
1990	SI1814294	28	16.15	00003175	WEST MUSIC COMPANY, INC	ITEM 869399
1990	SI1814294	29	13.45	00003175	WEST MUSIC COMPANY, INC	ITEM 863010
1990	SI1814294	30	20.65	00003175	WEST MUSIC COMPANY, INC	ITEM 834336
1990	SI1814294	31	15.29	00003175	WEST MUSIC COMPANY, INC	ITEM 844824
1990	SI1815544	32	15.29	00003175	WEST MUSIC COMPANY, INC	ITEM 849435
1990	SI1814294	33	4.49	00003175	WEST MUSIC COMPANY, INC	ITEM 835058
1990	SI1814294	34	7.19	00003175	WEST MUSIC COMPANY, INC	ITEM 846096

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SI1814294	35	16.19	00003175	WEST MUSIC COMPANY, INC	ITEM 864336
1990	SI1814294	36	7.19	00003175	WEST MUSIC COMPANY, INC	ITEM 840072
1990	SI1814294	37	5.26	00003175	WEST MUSIC COMPANY, INC	ITEM 540238
1990	SI1814294	38	27.54	00003175	WEST MUSIC COMPANY, INC	ITEM 540168
1990	SI1814294	39	8.10	00003175	WEST MUSIC COMPANY, INC	ITEM 540114
1990	SI1819164	40	14.58	00003175	WEST MUSIC COMPANY, INC	ITEM 540242
1990	SI1814294	41	19.44	00003175	WEST MUSIC COMPANY, INC	ITEM 540188
1990	SI1819164	42	7.29	00003175	WEST MUSIC COMPANY, INC	ITEM 540191
1990	SI1819164	43	6.88	00003175	WEST MUSIC COMPANY, INC	ITEM 540239
1990	SI1814294	44	22.68	00003175	WEST MUSIC COMPANY, INC	ITEM 541082
1990	SI1814294	45	14.58	00003175	WEST MUSIC COMPANY, INC	ITEM 540304
1990	SI1819164	47	17.82	00003175	WEST MUSIC COMPANY, INC	ITEM 540139
1990	SI1814294	48	5.13	00003175	WEST MUSIC COMPANY, INC	ITEM 540263
1990	SI1814294	49	8.55	00003175	WEST MUSIC COMPANY, INC	ITEM 540329
1990	SI1814294	50	39.59	00003175	WEST MUSIC COMPANY, INC	ITEM 200464
1990	SI1814294	51	39.59	00003175	WEST MUSIC COMPANY, INC	ITEM 200391
Total for check number V173721			937.68			
Check Number V173722						
1990	S2275086.001	1	652.77	54514	WINSTON WATER COOLER OF FTW	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V173722			652.77			
Check Date 11/19/2019						
Check Number 175129						
2400	420-110352	1	89.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	421-106711	1	189.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	421-106710	1	-189.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	422-104304	1	105.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 175129			195.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175130						
1990	SMITH9-19/20	0	25.45	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSH9 9/1/19-9/10/20
1990	SMITH9-19/20	0	103.55	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TCHS STEPHEN SMITH
Total for check number 175130			129.00			
Check Number 175131						
8650	429086	0	5.00	73047	JENNIFER BARNEY	DEP 9/23/19
Total for check number 175131			5.00			
Check Number 175132						
1990	19067311	1	72.20	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$750 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.
1990	19067074	1	470.54	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.
Total for check number 175132			542.74			
Check Number 175133						
4610	TSMS OCT 19	0	63.00	65485	BLAKE BIRMINGHAM	TSMS 9/11/19-10/30/19
Total for check number 175133			63.00			
Check Number 175134						
1990	1996	1	7,000.00	71932	GILBERT D. TREVINO	G/M VENDOR REPAIRS MAIN GYM BLEACHERS @ FRHS.
Total for check number 175134			7,000.00			
Check Number 175135						
8650	119110047 R4	0	3,587.50	60840	VANESSA BINGHAM	CHS CLASS OF 20 FUND R
Total for check number 175135			3,587.50			
Check Number 175136						
4610	250871081	1	3,222.85	72654	BOOKFACTORY, LLC	QTY 215 EPRIL-096-LGS-A BOOKFACTORY NOTEBOOK WITH ENGINEERING GRID PAGES, SQUARE SPINE, INVENTOR AND WITNESS SIGNATURE BLOCK. 96 TOTAL PAGES WITH GUIDELINES, TABLE OF CONTENTS AND GRID
4610	250871081	2	427.85	72654	BOOKFACTORY, LLC	QTY 215 LOGO STAMPING 001 CUSTOMER KCAL LOGO TO BE STAMPED IN ONE LOCATION ON FRONT COVER IN SILVER FOIL.
4610	250871081	3	245.29	72654	BOOKFACTORY, LLC	SHIPPING COST (FREIGHT - LTL)
Total for check number 175136			3,895.99			
Check Number 175137						
1990	VRB1374	0	-42.67	59202	CDW GOVERNMENT LLC	PO#20006354 RTRN
1990	VML3369	1	189.36	59202	CDW GOVERNMENT LLC	1136678 Tripp Lite PDU Metered 1 4kW 120V 15A 1 4kW 13 5 15R 5 15P 15ft Cord 1URM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	VRM5438	1	470.25	59202	CDW GOVERNMENT LLC	5536644 VARIDESK Height Adjustable Standing Desk for Cubicles Cube Corner 36
Total for check number 175137			616.94			
Check Number 175138						
4610	TMS AUG/SEPT	1	285.00	72735	LAEL CICERELLI	FOR LAEL CICERELLI. \$15 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 66 HOURS DURING THE CONTRACT PERIOD. FOR COLORGUARD. CONTRACT IS 8-28-2019 THROUGH 12-31-2019.
4610	TMS OCT 2019	1	217.50	72735	LAEL CICERELLI	FOR LAEL CICERELLI. \$15 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 66 HOURS DURING THE CONTRACT PERIOD. FOR COLORGUARD. CONTRACT IS 8-28-2019 THROUGH 12-31-2019.
Total for check number 175138			502.50			
Check Number 175139						
1990	449092	1	1,500.00	00003502	STANLEY B. COMBEST	FRHS - REPLACEMENT OF MILLWORK IN THE ART STORAGE ROOM. 8 FT STORAGE & HUTCH ALL WOOD STAINED AND POLY COATED. INCLUDES DOORS WITH LOCKS & OPEN STORAGE
Total for check number 175139			1,500.00			
Check Number 175140						
8650	257068	1	316.80	54236	BEEPCO, INC.	A1001 MIXED CASE OD SMOKED SNACK STICKS
8650	257068	99	39.20	54236	BEEPCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 175140			356.00			
Check Number 175141						
4610	19526	1	65.00	50203	CRESTVIEW PRINTING, INC.	VECTORIZE MUSTANG LOGO FOR FLAGS
1990	19546	1	445.00	50203	CRESTVIEW PRINTING, INC.	TIMBERVIEW MIDDLE 3 INCH CIRCLE OUTDOOR AUTO STICKERS
1990	19525	1	120.00	50203	CRESTVIEW PRINTING, INC.	PRINTING OF 180 CERTIFICATES FOR STUDENTS AT WILLIS LANE THAT EARN THE PRIDE AWARD THROUGHOUT THE YEAR FOR 2019-20. FOR STUDENTS ONLY
4610	19526	2	645.00	50203	CRESTVIEW PRINTING, INC.	BANNERS FOR FLAG POLES
4610	19526	3	68.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
4610	19526	4	160.00	50203	CRESTVIEW PRINTING, INC.	EXTRA HARDWARE
Total for check number 175141			1,503.00			
Check Number 175142						
1990	A289771	0	120.00	73060	JAMES R DAVIS	KHS FBALL 10/24/19
1990	A289795	0	115.00	73060	JAMES R DAVIS	CHS FBALL 10/31/19
Total for check number 175142			235.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175143						
1990	10344883169	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
Total for check number 175143			753.00			
Check Number 175144						
4610	352300	0	935.08	61501	DIRECTOR'S CHOICE, LLP	ISMS 7/8 BAND 5/1/20
Total for check number 175144			935.08			
Check Number 175145						
1990	W.O.#C&I 3	1	1,000.00	67138	PAULA B SOMMER	CLEAR DIRECTION THINKING, DEBRIEF FOR KISD STAFF
1990	W.O.#C&I 3	2	150.00	67138	PAULA B SOMMER	TEAM DIRECTORY
Total for check number 175145			1,150.00			
Check Number 175146						
4610	500640	1	1,318.90	70120	ASTERIA EDUCATION	ECS92356 SPB READING GR4
4610	500640	3	75.00	70120	ASTERIA EDUCATION	ECS002PS STAAR MASTER PRACTICE TEST FORMS A&B +TEACHER GUIDE READING GR 4 ECS97795 FORM A READING GR 4 ECS97412 FORM B READING GR 4
4610	500640	99	167.27	70120	ASTERIA EDUCATION	ESTIMATED SHIPPING/HANDLING
Total for check number 175146			1,561.17			
Check Number 175147						
1990	162591	1	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	AEL TRAINING FOR DOROTHY ORTIZ AT REGION 10
Total for check number 175147			450.00			
Check Number 175148						
1990	KHS NOV11-19	1	1,500.00	73032	RYAN MCGINNIS	KHS THEATER STAGE RIGGING
Total for check number 175148			1,500.00			
Check Number 175149						
4610	CTIS 12/5/19	0	300.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	CTIS CHOIR 12/5/19
Total for check number 175149			300.00			
Check Number 175150						
1990	A289797	0	115.00	47398	JIMMY EVANS	CHS FBALL 10/31/19
Total for check number 175150			115.00			
Check Number 175151						
4890	RON CLARK19	0	124.00	60051	KIMBERLEY R GEBERT	TRV ATLANTA 10/2-4/19
Total for check number 175151			124.00			
Check Number 175152						
1990	ELC-2	1	7,050.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELC-NORTH - LABOR MATERIALS AND EQUIPMENT NEEDED TO CREATE A NEW SPACE FOR THE NOOK. PER GOLDSMITH PROPOSAL ELC-2 (MODIFY ROOM) DATED 09/15/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	ELC-2	2	564.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1990	ELC-2	3	380.70	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 175152			7,994.70			
Check Number 175153						
1990	MLG OCT 2019	0	0.00	69842	SANJUANA GONZALEZ	MLG 10/28/19-10/31/19
1990	MLG OCT 2019	0	0.00	69842	SANJUANA GONZALEZ	MLG 10/1/19-10/24/19
Total for check number 175153			0.00			
Check Number 175154						
1990	MLG JUL 2019	0	23.90	65676	CHRISTINA IRENE GREELING	MLG 7/8/19-7/31/19
1990	MLG SEP 2019	0	31.15	65676	CHRISTINA IRENE GREELING	MLG 9/19/19-9/26/19
1990	MLG SEP 2019	0	54.35	65676	CHRISTINA IRENE GREELING	MLG 9/3/19-9/18/19
1990	MLG AUG 2019	0	61.83	65676	CHRISTINA IRENE GREELING	MLG 8/1/19-8/29/19
1990	MLG OCT 19	0	58.46	65676	CHRISTINA IRENE GREELING	MLG 10/3/19-10/30/19
Total for check number 175154			229.69			
Check Number 175155						
1990	MLG OCT 2019	0	55.56	72153	JANE E GUNSELMAN	MLG 10/1/19-10/29/19
Total for check number 175155			55.56			
Check Number 175156						
1990	CHS OCT-NOV	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 175156			3,500.00			
Check Number 175157						
1990	A289790	0	60.00	68478	CHRISTOPHER HEASLEY	CHS FBALL 10/31/19
Total for check number 175157			60.00			
Check Number 175158						
1990	A289792	0	60.00	71127	DARIN HOBBS	CHS FBALL 10/31/19
Total for check number 175158			60.00			
Check Number 175159						
1990	3971546	1	131.70	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS, LUMBER, HARDWARE, GLUE
1990	3971594	1	2.89	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS, LUMBER, HARDWARE, GLUE
1990	3972612	1	30.92	54055	HOME DEPOT CREDIT SERVICE	EVERBILT 3 IN SOFT RUBBER SWIVEL PLATE CASTER WITH 175 LBS LOAD RATING (MODEL #49479)
1990	5972450	1	11.97	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS, LUMBER, HARDWARE, GLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0972206	1	88.35	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS, LUMBER, HARDWARE, GLUE
Total for check number 175159			265.83			
Check Number 175160						
2110	3116	1	4,490.38	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 175160			4,490.38			
Check Number 175161						
4610	19OL30590001	0	110.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS HOSA ONLINE EXAM
Total for check number 175161			110.00			
Check Number 175162						
4610	19-083-0	1	2,480.00	00002338	C&C DISTRIBUTING COMPANY, INC.	16" FLAVORS STACK CHAIR MODEL 11848 - BLUEBERRY
4610	19-083-0	2	1,050.00	00002338	C&C DISTRIBUTING COMPANY, INC.	18" FLAVORS STACK CHAIR MODEL 11849 - BLUEBERRY
4610	19-083-0	3	1,400.00	00002338	C&C DISTRIBUTING COMPANY, INC.	36" X 60" INTERCHANGE TABLE MODEL 04112 - GREY NEBULA / BLUEBERRY
4610	19-083-0	4	2,220.00	00002338	C&C DISTRIBUTING COMPANY, INC.	42" X 42" INTERCHANGE TABLE MODEL 04115 - GREY NEBULA / BLUEBERRY
4610	19-083-0	5	450.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTERS FOR TABLES
4610	19-083-0	6	1,150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
4610	19-083-0	7	550.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
Total for check number 175162			9,300.00			
Check Number 175163						
1990	FRHS10/29/19	1	180.45	54847	J SQUARED ENTERPRISE, LLC	23 ONE TOPPING EXTRA LARGE PAN PIZZAS
1990	FRHS10/23/19	1	80.00	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH PIZZA/ CHEESE
1990	FRHS10/29/19	2	101.99	54847	J SQUARED ENTERPRISE, LLC	13 ONE TOPPING LARGE THIN CRUST PIZZA
1990	FRHS10/23/19	2	80.00	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH PIZZA/ PEPPERONI
1990	FRHS10/23/19	3	80.00	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH PIZZA/ BEEF
1990	FRHS10/29/19	3	2.99	54847	J SQUARED ENTERPRISE, LLC	DELIVERY
1990	FRHS10/29/19	4	29.91	54847	J SQUARED ENTERPRISE, LLC	GRATUITY
1990	FRHS10/23/19	4	25.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY/TIP
Total for check number 175163			580.34			
Check Number 175164						
1990	8002	1	119.95	60194	KELLER TROPHY AND AWARDS, LTD	AMC6-A TROPHY CUP WITH RS741 BASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7571	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1990	7571	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1990	7571	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE TROPHY
1990	7571	4	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
Total for check number 175164			160.95			
Check Number 175165						
1990	28783	1	340.00	62864	KIMS KLOSET, LLC	PST91 SPORT-TEK TRICOT TRACK PANT
Total for check number 175165			340.00			
Check Number 175166						
1990	A289793	0	115.00	73023	TRAVIS LANKFORD	CHS FBALL 10/31/19
Total for check number 175166			115.00			
Check Number 175167						
1990	KHS 1/16/20	0	750.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	KHS BSOCCE1/16-18/20
Total for check number 175167			750.00			
Check Number 175168						
1980	A296342	0	50.00	60721	JEFFREY SCOTT LEEPER	NAT SWIM 10/31/19
Total for check number 175168			50.00			
Check Number 175169						
1990	MLG OCT 2019	0	216.98	58536	LINDSEY SUZANNE GEASLAND	MLG 10/1/19-10/25/19
Total for check number 175169			216.98			
Check Number 175170						
1990	A289722	0	120.00	61268	KEITH A LONG	FRHS FBALL 11/1/19
Total for check number 175170			120.00			
Check Number 175171						
1990	MLG OCT 2019	0	84.51	69751	PATRICK WILLIAM LONG	MLG 10/1/19-10/31/19
Total for check number 175171			84.51			
Check Number 175172						
4610	TSMS OCT 19	0	100.00	69776	ARIANNE LOVELACE	TSMS 10/1/19-10/29/19
Total for check number 175172			100.00			
Check Number 175173						
1950	AVID OCT 19	0	215.76	70274	ALLYSON NICOLE MACHADO	REV ROUND ROCK10/22-
Total for check number 175173			215.76			
Check Number 175174						
1990	MLG OCT 2019	0	71.57	70453	TONYA BARBARA MAKAR	MLG 10/1/19-1/30/19
Total for check number 175174			71.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175175						
1990	MLG OCT 19	0	35.03	67983	SUZANNE MARIE MCGAHEY	MLG 10/28/19-10/31/19
Total for check number 175175			35.03			
Check Number 175176						
1990	MLG OCT 2019	0	26.10	52869	LISA MICHELLE MEADE	MLG 10/1/19-10/29/19
Total for check number 175176			26.10			
Check Number 175177						
1980	A296345	0	50.00	70021	MARIE MELBOURN	NAT SWIM MEET 11/9/19
Total for check number 175177			50.00			
Check Number 175178						
1980	A296346	0	50.00	72226	ROBERT MURRAY	NAT SWIM MEET 11/9/19
Total for check number 175178			50.00			
Check Number 175179						
1990	CI0154284	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR CONFERENCE LSSCA CONFERENCE FOR COUNSELOR NOVEMBER 4,5
Total for check number 175179			150.00			
Check Number 175180						
1990	MLG OCT 19	0	68.15	53484	JO ANN NEWBURN	MLG 10/1/19-10/30/19
Total for check number 175180			68.15			
Check Number 175181						
1990	35633414	1	21.60	00012725	NORTON METALS	27439 2 SQ X .065 HREW A513 PAINTED (20 FEET)
Total for check number 175181			21.60			
Check Number 175182						
4610	WSES 5/19/20	1	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	DEPOSIT FOR NRH20 MUSIC FESTIVAL
Total for check number 175182			50.00			
Check Number 175183						
1990	24656	1	4,214.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-2 (INCL ENGLISH & SPANISH)
1990	24656	2	3,454.50	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH MATH, READING & LANGUAGE (INCL ENGLISH & SPANISH)
1990	24656	3	423.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP SKILLS
1990	24656	4	2,425.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD-ON FOR BUNDLE PRICE (INCL ENGLISH & SPANISH)
1990	24656	5	3,500.00	63041	NORTHWEST EVALUATION ASSOCIATION	CUSTOM PROFESSIONAL LEARNING WORKSHOP
Total for check number 175183			14,016.50			
Check Number 175184						
1990	19568	1	546.98	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19567	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	19569	1	1,500.52	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 175184			2,187.90			
Check Number 175185						
2400	756088	0	25.75	73037	SOPHIA PARKER	REF DEP 11/1/19
Total for check number 175185			25.75			
Check Number 175186						
2400	MLG AUG-OCT	0	75.98	68526	CYNTHIA EVETTE HEILIG	MLG 8/15/19-10/30/19
Total for check number 175186			75.98			
Check Number 175187						
4610	C071032215	1	240.00	40179	PENSKE TRUCK LEASING CO, L P	2026-26' VAN
4610	C071032162	1	240.00	40179	PENSKE TRUCK LEASING CO, L P	2026-26' VAN
4610	C071032162	2	20.00	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4610	C071032215	2	20.00	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4610	C071032215	3	20.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY INSURANCE
4610	C071032162	3	20.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY INSURANCE
4610	C071032162	4	3.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071032215	4	3.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071032162	5	3.50	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071032215	5	3.50	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071032162	6	27.50	40179	PENSKE TRUCK LEASING CO, L P	MISC/MILEAGE
4610	C071032215	6	27.50	40179	PENSKE TRUCK LEASING CO, L P	MISC/MILEAGE
4610	C071032162	7	31.70	40179	PENSKE TRUCK LEASING CO, L P	SHORT TERM RENTAL TAX
4610	C071032215	7	31.70	40179	PENSKE TRUCK LEASING CO, L P	SHORT TERM RENTAL TAX
4610	C071032162	8	3.00	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE OVERAGE
4610	C071032215	8	3.00	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE OVERAGE
Total for check number 175187			697.40			
Check Number 175188						
1990	A289768	0	120.00	73040	JASON PIERCE	KHS FBALL 10/24/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175188			120.00			
Check Number 175189						
8650	429112	0	50.00	70562	CHRISTINE POWELL	REF 11/1/19 TSA DUES
Total for check number 175189			50.00			
Check Number 175190						
1990	RWP-5016669	1	10,758.24	72748	TC/READING AND WRITING PROJECT	CONTRACT SERVICES FOR KISD STAFF AT KISD PREMISES - TOTAL COST OF TCRWP SERVICES \$27,000.00 (\$23300.00 STAFF - \$3700.00 ADMINISTRATORS)
1990	RWP-5016665	1	11,600.00	72748	TC/READING AND WRITING PROJECT	CONTRACT SERVICES FOR CAPROCK ELEMENTARY, 10 DAYS ONSITE PD, FOR THE 2019-2020 SCHOOL YEAR, SEE ATTACHED CONTRACT
Total for check number 175190			22,358.24			
Check Number 175191						
8650	TCHS OCT 19	0	105.00	64005	MARY T REYES SANCHEZ	TCHS 10/2/19-10/30/19
Total for check number 175191			105.00			
Check Number 175192						
1990	1911004	1	380.00	00003458	REYNOLDS MANUFACTURING CORPORATION	BR805 TLC2 DELUXE TEACHER CENTER
1990	1911004	2	107.90	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING
Total for check number 175192			487.90			
Check Number 175193						
2240	L199B-1	1	3,386.25	00002515	COMMUNITY PRODUCTS LLC	#K170 - LARGE MOBILE STANDER INCLUDING 32" FRAME, BLUE, AND K117-PAIR OF 35" WHEELS
Total for check number 175193			3,386.25			
Check Number 175194						
1990	A289798	0	115.00	40600	KEN ROAN	CHS FBALL 10/31/19
Total for check number 175194			115.00			
Check Number 175195						
1990	MLG NOV 2019	0	100.57	67786	LISA GAYL ROGERS	MLG 11/11/19-11/13/19
Total for check number 175195			100.57			
Check Number 175196						
1980	A296343	0	50.00	61758	KLARE K. ROURKE	NAT SWIM 10/31/19
1980	A296344	0	50.00	61758	KLARE K. ROURKE	NAT SWIM MEET 11/9/19
Total for check number 175196			100.00			
Check Number 175197						
4610	005657	1	195.62	69230	SAM'S EAST, INC.	ITEMS TO BE PURCHASED FOR SALE AT THE SCHOOL STORE TO INCLUDE BUT NOT LIMITED TO COFFEE, CREAMER, CUPS, GUM, CHIPS, DRINKS, PENS, PAPER. DNE \$250.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	005135	1	67.96	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD ITEMS, BEVERAGES AND OR NON FOOD PRODUCTS SUCH AS CHIPS, GRANOLA BARS, GUM, FRUIT SNACKS, ETC
1990	005059	1	240.10	69230	SAM'S EAST, INC.	FOR THE PURCHASE OF CANDY BARS TO HAND OUT TO STUDENTS WHOS NAME HAS BEEN ENTERED INTO THE MONTHLY DRAWING AS A REWARD FOR WEARING STUDENT ID'S
1990	005058	1	67.18	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD & BEVERAGES ITEMS TO BE PURCHASED CANDY, CHIPS, COOKIES, ETC
1990	005930	1	19.95	69230	SAM'S EAST, INC.	PAPER PRODUCTS (FORKS, NAPKINS, PLATES, FOOD TRAYS)
1990	005930	2	194.95	69230	SAM'S EAST, INC.	REFRESHMENTS FOR KISD BILINGUAL AND ESL STAFF FOR DEPT PD AND MEETINGS, INCLUDING CURRICULUM WRITING AND DISTRICT LPACS.
Total for check number 175197			785.76			
Check Number 175198						
2240	CSEP 11/4/19	1	1,000.00	70922	EDWARD KARL SCHULTZ	4 DAYS OF DIAGNOSTICIAN TRAINING FOR CORE-SELECTIVE EVALUATION PROCESS AT \$1000 PER DAY INCLUDING TRAVEL.
Total for check number 175198			1,000.00			
Check Number 175199						
1990	592728	0	230.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	LESLIEGRAY11/22-23/19
Total for check number 175199			230.00			
Check Number 175200						
2400	743407	0	28.55	73036	BARBARA SIEBERT	REF DEP 9/13/19
Total for check number 175200			28.55			
Check Number 175201						
4610	1001573756	0	1,284.00	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2400	1001573756	0	-158,981.85	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2400	1001573756	0	996,790.77	48808	SODEXO, INC. & AFFILIATES	SALARIES
Total for check number 175201			839,092.92			
Check Number 175202						
4610	HEF_020520	0	712.50	67211	DALLAS SPARK!	HES FT 2ND 2/5/20
Total for check number 175202			712.50			
Check Number 175203						
1990	A289791	0	60.00	71130	MARK SPARKS	CHS FBALL 10/31/19
Total for check number 175203			60.00			
Check Number 175204						
8650	TCHS OCT-NOV	1	3,038.05	73013	STEPPING STONES FOUNDATION	WEEK 2 COLLECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175204			3,038.05			
Check Number 175205						
1990	MLG OCT 2019	0	11.31	64374	LAUREN CADAHIA TEGANTVOORT	MLG 10/10/19-10/30/19
Total for check number 175205			11.31			
Check Number 175206						
1990	MCMILLAN2019	0	45.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MCMILLAN 8/1-12/31/19
Total for check number 175206			45.00			
Check Number 175207						
4610	BPES 2019-20	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	TEXAS BLUEBONNET AWARD PROGRAM REGISTRATION 2019-2020 PROGRAM USED WITH STUDENTS ONLY
Total for check number 175207			15.00			
Check Number 175208						
1990	T85425-IN	1	308.00	49763	TECHNOLOGY FOR EDUCATION LLC	APCRBC116 UPS REPLACEMENT BATTERY CARTRIDGE
1990	T85425-IN	2	2,266.00	49763	TECHNOLOGY FOR EDUCATION LLC	APCRBC132 UPS REPLACEMENT BATTERY CARTRIDGE
1990	T85425-IN	3	1,810.00	49763	TECHNOLOGY FOR EDUCATION LLC	APCRBC133 UPS REPLACEMENT BATTERY CARTRIDGE
1990	T85425-IN	4	2,255.00	49763	TECHNOLOGY FOR EDUCATION LLC	APCRBC140 UPS REPLACEMENT BATTERY CARTRIDGE
1990	T85425-IN	5	5,814.00	49763	TECHNOLOGY FOR EDUCATION LLC	RBC43 REPLACEMENT BATTERY CARTRIDGE
Total for check number 175208			12,453.00			
Check Number 175209						
1990	A289796	0	115.00	62596	CHRIS THAMES	CHS FBALL 10/31/19
Total for check number 175209			115.00			
Check Number 175210						
4610	185545	1	401.50	00014643	MISFITZ, INC.	HEM REPAIR
1990	183987	1	23.32	00014643	MISFITZ, INC.	DRY CLEANING FOR TABLE DRAPE
4610	185545	2	75.00	00014643	MISFITZ, INC.	BODICE AND HEM REPAIR
4610	185545	3	25.00	00014643	MISFITZ, INC.	SHOULDER AND HEM REPAIR
4610	185545	4	80.00	00014643	MISFITZ, INC.	HEM SHORTENED
4610	185545	5	12.50	00014643	MISFITZ, INC.	BODICE REPAIR
4610	185545	6	54.00	00014643	MISFITZ, INC.	DRESSES CLEANED
4610	185545	7	27.00	00014643	MISFITZ, INC.	VESTS CLEANED
4610	185545	8	25.00	00014643	MISFITZ, INC.	TIES CLEANED
4610	185545	9	21.00	00014643	MISFITZ, INC.	PANTS CLEANED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	185545	10	18.00	00014643	MISFITZ, INC.	SHIRTS CLEANED
4610	185545	11	44.34	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 175210			806.66			
Check Number 175211						
2400	744188	0	25.70	73043	RITA TURNER	REF DEP 9/28/19
Total for check number 175211			25.70			
Check Number 175212						
4610	TSMS OCT 19	0	75.00	71395	MATTHEW JOSEPH URBANEK	TSMS 10/7/19-10/25/19
Total for check number 175212			75.00			
Check Number 175213						
1990	A289735	0	120.00	68558	CARL WALTON-STANLEY	FRHS FBALL 11/1/19
Total for check number 175213			120.00			
Check Number 701589						
8630	PRJ84 11/19	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701589			218.87			
Check Number 701590						
8630	PRJ8411/8/19	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701590			65.00			
Check Number 701591						
8630	INV020232	0	10,583.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NOV 19 TCHR ALT CERT
Total for check number 701591			10,583.00			
Check Number CC970303						
1990	830599	1	375.00	00003446	SAMUEL FRENCH, INC	TUNA CHRISTMAS ROYALTIES
Total for check number CC970303			375.00			
Check Number V173723						
4610	26731	1	2,340.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	3 HR GROUP JUMP
Total for check number V173723			2,340.00			
Check Number V173724						
1990	AB04885713	1	2,940.00	00005868	APPLE INC	BP842LL/A PERSONALIZED 10.2INCH IPAD WI-FI 32GB SPACE GRAY
1990	AB10396636	1	9,889.00	00005868	APPLE INC	PTXQ2LL/A PERSONALIZED 11-INCH IPAD PRO WI-FI 256GB -SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1990	AB10193294	2	1,276.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1990	AB03945807	3	897.00	00005868	APPLE INC	PW742LL/A PERSONALIZED 10.2INCH IPAD WIFI 32GB SPACE GRAY
1990	AB10686069	3	1,771.00	00005868	APPLE INC	MU8G2LL/A SMART KEYBOARD FOLIO FOR 11-INCH IPAD PRO - US ENGLISH
Total for check number V173724			16,773.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173725						
1980	36472	1	1,210.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V173725			1,210.50			
Check Number V173726						
1990	1246030	0	47.70	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS
Total for check number V173726			47.70			
Check Number V173727						
1990	178643	1	12.99	55868	CHILDREN'S PLUS INC	BETTA HANDBOOK 1922152
1990	178643	2	16.95	55868	CHILDREN'S PLUS INC	BLIZZARD BESTIES 2086895
1990	178643	3	16.95	55868	CHILDREN'S PLUS INC	BUGGING OUT 2084961
1990	178643	4	20.95	55868	CHILDREN'S PLUS INC	CRAFTING ALLIANCES 2002768
1990	178643	5	16.95	55868	CHILDREN'S PLUS INC	I ONLY HAVE PIES FOR YOU 2086912
1990	178643	6	16.95	55868	CHILDREN'S PLUS INC	IT SPELLS Z-O-M-B-I-E! 2008824
1990	178643	7	41.90	55868	CHILDREN'S PLUS INC	LOCKER HERO 1964454
1990	178643	8	41.90	55868	CHILDREN'S PLUS INC	MASTERS OF MISCHIEF 2146989
1990	178643	9	41.90	55868	CHILDREN'S PLUS INC	MIDDLE SCHOOL MAYHEM 2006852
1990	178643	10	33.90	55868	CHILDREN'S PLUS INC	MONSTERS UNLEASHED 2057621
1990	178643	11	16.95	55868	CHILDREN'S PLUS INC	PUGS AND KISSES 2045110
1990	178643	12	16.95	55868	CHILDREN'S PLUS INC	PUGS IN A BLANKET 2104088
1990	178643	13	24.99	55868	CHILDREN'S PLUS INC	RETURN FROM THE SHADOWS 2106426
1990	178643	14	16.95	55868	CHILDREN'S PLUS INC	RIDE OF YOUR LIFE 1766172
1990	178643	15	16.95	55868	CHILDREN'S PLUS INC	SHAKE IT OFF 2106943
1990	178643	16	16.95	55868	CHILDREN'S PLUS INC	SNOW ONE LIKE YOU 2122093
1990	178643	17	16.95	55868	CHILDREN'S PLUS INC	TERROR BEHIND THE MASK 1783080
1990	178643	18	10.00	55868	CHILDREN'S PLUS INC	TRUTH OR DARE 1648015
1990	178643	19	10.00	55868	CHILDREN'S PLUS INC	YOU CAN'T COME IN HERE! 1648016
1990	178643	20	16.95	55868	CHILDREN'S PLUS INC	YOUR WORST NIGHTMARE 1761331
Total for check number V173727			424.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173728						
1990	4034407876	1	664.15	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V173728			664.15			
Check Number V173729						
1990	315100740074	1	390.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REGISTRATION FOR KAY MESECK TO ATTEND COLLEGE BOARD FORUM 2019 IN WASHINGTON DC ON NOVEMBER 5 - 8, 2019.
1990	315100730073	2	390.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REGISTRATION FOR MARJORIE MARTINEZ TO ATTEND COLLEGE BOARD FORUM 2019 IN WASHINGTON DC ON NOVEMBER 5 - 8, 2019.
Total for check number V173729			780.00			
Check Number V173730						
1990	1-GS430229	1	3,972.41	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V173730			3,972.41			
Check Number V173731						
1990	CUS0205663	1	989.00	00018045	CRISIS PREVENTION INSTITUTE INC	REGISTRATION FOR JENNIFER GUESS FOR 2-DAY CPI INSTRUCTOR RENEWAL NOVEMBER 12 & 13, 2019 IN DALLAS
Total for check number V173731			989.00			
Check Number V173732						
1990	1013049	1	156.92	66579	CROSSPOINT COMMUNICATIONS	ITEM# PMNN4544A BATT IMPRES LIION IP68 2450T REPLACEMENT BATTERIES FOR SECURITY RADIOS FOR STUDENT/STAFF SECURITY AT ELC SOUTH
1990	1013049	99	20.00	66579	CROSSPOINT COMMUNICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number V173732			176.92			
Check Number V173733						
1990	6720196	1	34.14	00001096	DEMCO, INC.	DOUBLE-SIDED ACRYLIC FRAME VERTICAL 11"HX 8.5"W #WP14681850
1990	6714977	1	256.74	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 2"W 250/ROLL ITEM #W12881990
1990	6716377	1	34.19	00001096	DEMCO, INC.	1 WP14216190 PAPER SPINE LABELS 1" X 3/4" WHITE 10,000/BOX
1990	6714977	2	16.67	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL HISTORICAL FICTION 500/ROLL #W13627160
1990	6716377	2	15.31	00001096	DEMCO, INC.	WP12806530 NON-GLARE LABEL PROTECTORS 1-1/4"H X 3-1/4"W 250/ROLL
1990	6720196	2	14.32	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1 1/2" X 2" PURPLE 250/ROLL #W12806470

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6714977	3	8.34	00001096	DEMCO, INC.	RETRO CLASSIFICATION LABEL LOVE STORIES 500/ROLL W13787410
1990	6720196	3	14.32	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1 1/2" X 2" LIGHT BLUE 250/ROLL #W12813810
1990	6716377	3	49.96	00001096	DEMCO, INC.	W12281700 VISTAFOIL VISTAFLEX PAPERBACK RE-COVER 10-MIL 12"WX400" RL
1990	6714977	4	16.67	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL SCIENCE FICTION 500/ROLL W13627280
1990	6720196	4	14.14	00001096	DEMCO, INC.	SCOTCH 845 BOOK TAPE 4" X 15 YARDS #W16740800
1990	6714977	5	8.34	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL SPORTS 500/ROLL ITEM #W13627310
1990	6720196	5	15.07	00001096	DEMCO, INC.	NORBOND LIQUID PLASTIC ADHESIVE 9 OUNCE BOTTLE #W16208000
1990	6720196	6	14.79	00001096	DEMCO, INC.	PRE-INKED STOCK STAMP FLASH STYLE 13 DISCARDED RED INK W13670390
1990	6714977	6	16.67	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL FANTASY 500/ROLL W13627040
1990	6714977	7	16.67	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/ROLL W12195830
1990	6714977	8	8.08	00001096	DEMCO, INC.	SHORT CLASSIFICATION LABELS CLASSICS 500/ROLL W13787270
1990	6714977	9	16.67	00001096	DEMCO, INC.	SILHOUETTE CLASSIFICATION LABEL MYSTERY 500/ROLL W13725630

Total for check number V173733 571.09

Check Number V173734

1990	39002330101	1	349.25	60777	EARLY CHILDHOOD, LLC	ITEM #GERMFRE2PK - 2" GERM FREE TRI FOLD RES MAT 6 PK
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Total for check number V173734 349.25

Check Number V173735

1990	4880	0	450.00	64306	PARK PLACE PUBLICATIONS, LP	GASTON/NAYFA 12/11/19
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Total for check number V173735 450.00

Check Number V173736

2110	OM20239130	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	806502- STAAR GR3 MATH BDL RELEASED PK
2110	OM20239130	2	88.00	00008091	EDUCATIONAL TESTING SERVICE	806506-STAAR GR3 READ BDL RELEASED PK
2110	OM20239130	3	44.00	00008091	EDUCATIONAL TESTING SERVICE	806507-STAAR GR3 READ BDL SP RELEASED
2110	OM20239130	4	66.00	00008091	EDUCATIONAL TESTING SERVICE	806508- STAAR GR4 MATH BDL RELEASED PK
2110	OM20239130	5	88.00	00008091	EDUCATIONAL TESTING SERVICE	806512- STAAR GR4 READ BDL RELEASED PK
2110	OM20239130	6	22.00	00008091	EDUCATIONAL TESTING SERVICE	806513- STAAR GR4 READ BDL SP RELEASED
2110	OM20239130	7	44.00	00008091	EDUCATIONAL TESTING SERVICE	806514- STAAR GR4 WRIT BDL RELEASED PK
2110	OM20239130	99	59.29	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173736			521.29			
Check Number V173737						
4610	BF-00007521	0	2,228.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CTIS BOOK FAIR
Total for check number V173737			2,228.60			
Check Number V173738						
4610	659433	1	51.75	00016051	G & G INVESTMENTS, INC.	G800Y BLACK BASIC TEE YOUTH S
4610	659433	2	217.35	00016051	G & G INVESTMENTS, INC.	G800Y BASIC BLACK TEE YOUTH M
4610	659433	3	186.30	00016051	G & G INVESTMENTS, INC.	G800Y BASIC BLACK TEE YOUTH L
4610	659433	4	93.15	00016051	G & G INVESTMENTS, INC.	G800 BASIC TEE S
4610	659433	5	31.05	00016051	G & G INVESTMENTS, INC.	G800 BASIC TEE M
4610	659433	6	20.70	00016051	G & G INVESTMENTS, INC.	G800 BASIC TEE L
4610	659433	7	11.21	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC TEE (TAX INCLUDED) TEACHER PAID
Total for check number V173738			611.51			
Check Number V173739						
1990	0006177846IN	1	93.25	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173739			93.25			
Check Number V173740						
1990	18961	1	5.75	59648	R & A ANDERSON ENTERPRISE	TARA FRANCIS ASSISTANT PRINCIPAL INTERN GOLD MAGNETIC KISD NAME TAG FOR KELLER HIGH SCHOOL
Total for check number V173740			5.75			
Check Number V173741						
1990	REED12/18/19	0	259.01	00003410	BUREAU OF EDUCATION AND RESEARCH	HANNAH REED 12/18/19
1990	MORRIS 12/19	0	86.33	00003410	BUREAU OF EDUCATION AND RESEARCH	12/18/19
1990	MORRIS 12/19	0	172.67	00003410	BUREAU OF EDUCATION AND RESEARCH	NICOLE MORRIS
1990	ANTHONY12/19	0	86.33	00003410	BUREAU OF EDUCATION AND RESEARCH	12/18/19
1990	ANTHONY12/19	0	172.66	00003410	BUREAU OF EDUCATION AND RESEARCH	CINDY ANTHONY
Total for check number V173741			777.00			
Check Number V173742						
1990	S361119	1	539.00	60860	IXL LEARNING, INC.	IXL!A MATH AND LANGUAGE ARTS CLASSROOM 1YEAR LICENSE FOR 1 TEACHER AND 30 STUDENTS
Total for check number V173742			539.00			
Check Number V173743						
1990	1720534	1	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	7038 AB HONOR ROLL RED APPLE PHOTO CERT
1990	1720534	2	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	7003 PERF ATTENDANCE PHOTO CERT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1720534	3	14.00	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V173743			294.00			
Check Number V173744						
1990	487086	1	1,369.40	45173	MT LIBRARY SERVICES, INC.	ANNUAL SUBSCRIPTION FOR BOOKS FOR THE PES LIBRARY
Total for check number V173744			1,369.40			
Check Number V173745						
1990	2188468	1	1,699.15	69409	LEARNING A-Z, LLC	RAZ-KIDS SUBSCRIPTION 10/15/19 - 10/14/20
2110	2193613	1	2,498.75	69409	LEARNING A-Z, LLC	COMPUTER SOFTWARE- LEARNING A-Z RENEWAL
Total for check number V173745			4,197.90			
Check Number V173746						
1990	KNEWTON12/19	0	360.00	65823	NO TEARS LEARNING INC.	KIM NEWTON 12/6/19
1990	S KEMP 12/19	0	360.00	65823	NO TEARS LEARNING INC.	SHELLEY KEMP 12/6/19
1990	BERGERON2019	0	216.00	65823	NO TEARS LEARNING INC.	JULIE BERGERON
1990	BERGERON2019	0	144.00	65823	NO TEARS LEARNING INC.	12/9/19
1990	BRADSHAW2019	0	360.00	65823	NO TEARS LEARNING INC.	SARA BRADSHAW 12/6/19
1990	CRAIG12/6/19	0	360.00	65823	NO TEARS LEARNING INC.	LESLI CRAIG 12/6/19
Total for check number V173746			1,800.00			
Check Number V173747						
1990	INV001837443	1	355.45	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001836636	1	714.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173747			1,069.45			
Check Number V173748						
1990	00742662	1	16.00	00003154	MUSIC IN MOTION	MAGNETIC STORAGE BINS
1990	00742662	3	25.00	00003154	MUSIC IN MOTION	MUSIC-GO-ROUNDS: STICK RHYTHMS
Total for check number V173748			41.00			
Check Number V173749						
4610	698903744-01	1	8.39	60196	ORIENTAL TRADING COMPANY	ITEM #13901845 GHOUL GANG WALL CUTOUTS - 1 UN
1990	699049083-01	1	30.38	60196	ORIENTAL TRADING COMPANY	IN-13939508 SILLY SISTER CHILD COSTUME 12-14
4610	698903744-01	2	9.98	60196	ORIENTAL TRADING COMPANY	ITEM #25/110 STRETCHABLE SPIDER WEBS 1 DZ
1990	699049083-01	2	31.98	60196	ORIENTAL TRADING COMPANY	IN-13939515 SALEM SISTER CHILD COSTUME 8-10
4610	698903744-01	3	13.99	60196	ORIENTAL TRADING COMPANY	ITEM #13901892 BASIC BOO HANGING FANS
1990	699049083-01	3	30.38	60196	ORIENTAL TRADING COMPANY	IN-13939509 SILLY SISTER COSTUME 8-10

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	698903744-01	4	7.38	60196	ORIENTAL TRADING COMPANY	ITEM #13806147 VINTAGE HALLOWEEN PRINTED TABLECOVER 2 PC
1990	699049083-01	4	57.80	60196	ORIENTAL TRADING COMPANY	IN-13730601 NOSE MOUSE W ELASTIC
4610	698903744-01	5	8.48	60196	ORIENTAL TRADING COMPANY	ITEM #13743375 PUMPKIN PATCH WALL DECOR ROLL 1 ST
1990	699049083-01	5	41.95	60196	ORIENTAL TRADING COMPANY	IN-13730575 MICKEY MOUSE EARS DLX EXCLUSIV
4610	698903744-01	6	21.40	60196	ORIENTAL TRADING COMPANY	ITEM #57/6124 JACK-O-LANTERN FACE STICKER
1990	699049083-01	6	39.59	60196	ORIENTAL TRADING COMPANY	IN-13637888 TOY SOLDIER CHILD 12-14
1990	699049083-01	7	26.38	60196	ORIENTAL TRADING COMPANY	IN-13939517 PIRATE CAPTAIN BROWN CHILD COSTUME LRG
4610	698903744-01	99	9.51	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V173749			337.59			
Check Number V173750						
1990	497965	1	48.75	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
4610	498730	1	45.97	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
4610	497964	1	74.86	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1,000.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR SPONSOR.
Total for check number V173750			169.58			
Check Number V173751						
1990	1836785-03	1	206.20	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
Total for check number V173751			206.20			
Check Number V173752						
8650	2332934	0	585.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHS ASL 11/20/19
Total for check number V173752			585.00			
Check Number V173753						
1990	97323	1	499.75	00013500	PRECISION BUSINESS MACHINES, INC	POSTER PAPER TO BE USED TO MAKE POSTER FOR NOTES AND INFORMATION TO BE PLACED IN CLASSROOMS FOR STUDENTS IN THE KLC AND TO BE USED AS GUIDE DURING THE 2019-2020 SCHOOL YEAR. QUOTE # 5577
1990	97307	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T - VARIQUEST TTP 23" PAPER BLACK/WHITE
1990	97307	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - VARIQUEST TTP 23" PAPER BLUE/WHITE
1990	97323	2	34.98	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE.
1990	97307	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - VARIQUEST TTP 23" PAPER MAROON/WHITE
1990	97307	5	54.58	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173753			1,369.01			
Check Number V173754						
1990	54730	1	229.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY.
1990	54732	1	229.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY.
1990	54731	1	229.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY.
Total for check number V173754			687.00			
Check Number V173755						
8650	9985	1	390.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED SHORT SLEEVE T SHIRTS
8650	9985	2	340.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED LONG SLEEVE SHIRTS
Total for check number V173755			730.00			
Check Number V173756						
4610	W4299596BF	0	656.89	00005486	SCHOLASTIC BOOK FAIRS INC	FRHS BOOKFAIR
Total for check number V173756			656.89			
Check Number V173757						
1990	20346442	1	59.80	00001359	SCHOLASTIC INC	THREE BILLY-GOATS GRUFF. NTS41121
1990	20346442	2	104.20	00001359	SCHOLASTIC INC	CAPS FOR SALE 20 NTS912061
1990	20346442	3	20.84	00001359	SCHOLASTIC INC	4 BOOKS MY NEW FRIEND IS SO FUN NTS834354
1990	20346442	4	116.00	00001359	SCHOLASTIC INC	4 MO WILLIAMS NTS821976
1990	20346442	5	140.00	00001359	SCHOLASTIC INC	4 ELEPHANT AND PIGGIE NTS821978
1990	20346442	6	84.00	00001359	SCHOLASTIC INC	4 PIGEON NTS821977
1990	20346442	7	32.00	00001359	SCHOLASTIC INC	1 NATIONAL GEO KIDS NTS811777
1990	20346442	8	31.00	00001359	SCHOLASTIC INC	1 EXPLORE MY WORLD GRADES NTS859421
1990	20346442	9	45.04	00001359	SCHOLASTIC INC	8 LITTLE ENGINE THAT COULD NTS46672
1990	20346442	10	89.20	00001359	SCHOLASTIC INC	20 THREE LITTLE PIGS NTS45781
1990	20346442	11	119.20	00001359	SCHOLASTIC INC	20 THREE LITTLE BEARS NTS61971
1990	20346442	12	59.80	00001359	SCHOLASTIC INC	THREE BILLY GOAT GRUFF NTS41121
1990	20346442	13	97.60	00001359	SCHOLASTIC INC	HARRY THE DIRTY DOG 20 NTS6211

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173757			998.68			
Check Number V173758						
1990	3685883-00	1	46.50	00002044	SCHOOL HEALTH CORPORATION	52071 Replacement Bulb for Good-Lite Cabinet Models ESV1200, A+, A and M
7700	3678538-00	1	32.56	00002044	SCHOOL HEALTH CORPORATION	63362 9" Protective Arm Guard: Small
1990	3685883-00	2	36.08	00002044	SCHOOL HEALTH CORPORATION	21210 Stainless Steel Cup Dispenser
7700	3678538-00	2	65.12	00002044	SCHOOL HEALTH CORPORATION	63364 9" Protective Arm Guard: Large
2240	3656008-01	2	23.85	00002044	SCHOOL HEALTH CORPORATION	#11513 - Z-VIBE SPARE BATTERIES 3-PACK
1990	3685883-00	3	49.19	00002044	SCHOOL HEALTH CORPORATION	49253 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes Refill
7700	3678538-00	3	169.84	00002044	SCHOOL HEALTH CORPORATION	1030655 Protective Gloves with Gauntlet Cuff: Large
7700	3678538-00	4	169.84	00002044	SCHOOL HEALTH CORPORATION	1030656 Protective Gloves with Gauntlet Cuff: Medium
7700	3678538-00	5	169.84	00002044	SCHOOL HEALTH CORPORATION	1030654 Protective Gloves with Gauntlet Cuff: Extra-Large
Total for check number V173758			762.82			
Check Number V173759						
1990	208124215635	1	17.20	00002046	SCHOOL SPECIALTY, INC	081928 FOLDER 8-POCKET POLY ASSORTED COLORS - SCHOOL SMART
1990	208124205729	1	4.93	00002046	SCHOOL SPECIALTY, INC	2004099 TAPE DUCK MERMAID 1.88 IN X10 YD
1990	308103467495	1	49.86	00002046	SCHOOL SPECIALTY, INC	001338 PASTELS CHALK PRANG PASTELLO SET OF 24
1990	308103467255	1	168.42	00002046	SCHOOL SPECIALTY, INC	1537247 CRATE LARGE WITH HANDLES BLUE/WHITE PACK OF 3
1990	308103467455	1	5.94	00002046	SCHOOL SPECIALTY, INC	9054414705 CONST PPR 12X18 PURPLE TRURAY 50 SHTS
1990	208124205729	2	20.00	00002046	SCHOOL SPECIALTY, INC	1534827 PAPER ASTROBRIGHTS 8.5X11 25 COLOR SPECTRUM 65LB PACK OF 75
1990	308103467255	2	49.90	00002046	SCHOOL SPECIALTY, INC	084904 SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART
1990	308103467455	2	17.82	00002046	SCHOOL SPECIALTY, INC	9054150705 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	308103467455	3	5.94	00002046	SCHOOL SPECIALTY, INC	9054138705 CONST PPR 12X18 WARM BROWN TRURAY 50 SHTS
1990	308103467455	4	8.35	00002046	SCHOOL SPECIALTY, INC	9054051705 CONST PPR 9X12 RED TRURAY 50 SHTS
1990	308103467455	5	3.34	00002046	SCHOOL SPECIALTY, INC	9053997705 CONST PPR 9X12 PINK TRURAY 50 SHTS
1990	308103467455	6	3.34	00002046	SCHOOL SPECIALTY, INC	9054000705 CONST PPR 9X12 SHOCKING PINK TRURAY 50 SHTS
1990	308103467455	7	3.34	00002046	SCHOOL SPECIALTY, INC	9053964705 CONST PPR 9X12 ORANGE TRURAY 50 SHTS
1990	308103467455	8	8.35	00002046	SCHOOL SPECIALTY, INC	9053970705 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
1990	308103467455	9	3.34	00002046	SCHOOL SPECIALTY, INC	9053976705 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103467455	10	10.02	00002046	SCHOOL SPECIALTY, INC	9054027705 CONST PPR 9X12 BLUE TRURAY 50 SHTS
1990	308103467455	11	5.01	00002046	SCHOOL SPECIALTY, INC	9054411705 CONST PPR 9X12 PURPLE TRURAY 50 SHTS
1990	308103467455	12	6.68	00002046	SCHOOL SPECIALTY, INC	91006763705 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1990	308103467455	13	5.01	00002046	SCHOOL SPECIALTY, INC	9054036705 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
1990	308103467455	14	29.44	00002046	SCHOOL SPECIALTY, INC	9085609705 PAPER DRAWING WHITE 18X24 50 LB REAM SCHOOL SMART
1990	308103467455	15	10.33	00002046	SCHOOL SPECIALTY, INC	91485728705 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
1990	308103467455	16	55.44	00002046	SCHOOL SPECIALTY, INC	9207192705 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1990	308103467455	17	43.27	00002046	SCHOOL SPECIALTY, INC	9424363705 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1990	308103467455	18	23.12	00002046	SCHOOL SPECIALTY, INC	9245761705 PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
1990	308103467455	19	11.04	00002046	SCHOOL SPECIALTY, INC	9007735705 PAINT TEMPERA WASH CRAYOLA ARTISITA II TURQUOISE QUART
1990	308103467455	20	5.52	00002046	SCHOOL SPECIALTY, INC	9007728 PAINT TEMPERA WASH CRAYOLA ARTISITA II VIOLET QUART
1990	308103467455	21	5.52	00002046	SCHOOL SPECIALTY, INC	9007704705 PAINT TEMPERA WASH CRAYOLA ARTISITA II BLACK QUART
1990	308103467455	22	11.04	00002046	SCHOOL SPECIALTY, INC	9007731705 PAINT TEMPERA WASH CRAYOLA ARTISITA II WHITE QUART
1990	308103467455	23	6.17	00002046	SCHOOL SPECIALTY, INC	9384107705 PAINT TEMPERA CAKES LARGE RICHESON BRILLIANT YELLOW PACK OF 6
1990	308103467455	24	6.17	00002046	SCHOOL SPECIALTY, INC	9384095705 PAINT TEMPERA CAKE LARGE RICHESON BRILLIANT GREEN PACK OF 6
1990	308103467455	25	6.17	00002046	SCHOOL SPECIALTY, INC	9384092705 PAINT TEMPERA CAKE LARGE RICHESON BRILLANT BLUE PACK OF 6
1990	308103467455	26	6.17	00002046	SCHOOL SPECIALTY, INC	9067125705 PAINT TEMPERA CAKES LARGE RICHESON PURPLE PACK OF 6
1990	308103467455	27	6.17	00002046	SCHOOL SPECIALTY, INC	9384116705 PAINT TEMPERA CAKES LARGE RICHESON BLACK PACK OF 6
1990	308103467455	28	6.17	00002046	SCHOOL SPECIALTY, INC	91483701705 PAINT TEMPERA CAKES LARGE RICHESON BURNT UMBER PACK OF 6
1990	308103467455	29	6.17	00002046	SCHOOL SPECIALTY, INC	9384101705 PAINT TEMPERA CAKE LARGE RICHESON WHITE PACK OF 6
1990	308103467455	30	24.48	00002046	SCHOOL SPECIALTY, INC	91337116705 GLUE ALL NOW STRONGER ELMERS 4 OZ
1990	308103467455	31	22.47	00002046	SCHOOL SPECIALTY, INC	91426323705 GLUE STICK ELMERS .24 OZ CLEAR PK OF 60
1990	308103467455	32	9.42	00002046	SCHOOL SPECIALTY, INC	9410375705 PRINTING PLATE FOAM 4X6 PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103467455	33	58.10	00002046	SCHOOL SPECIALTY, INC	9467732705 TRAYS PAINT/ PRINTMAKING/ COLLAGE PACK OF 250
1990	308103467455	34	6.49	00002046	SCHOOL SPECIALTY, INC	91330066705 FELT 9X12 SHEETS LEMON YELLOW PACK OF 25
1990	308103467455	35	6.49	00002046	SCHOOL SPECIALTY, INC	91330074705 FELT 9X12 SHEETS BLACK PACK OF 25
1990	308103467455	36	6.49	00002046	SCHOOL SPECIALTY, INC	91330070705 FELT 9X12 SHEETS FIRE RED PACK OF 25
1990	308103467455	37	6.49	00002046	SCHOOL SPECIALTY, INC	91330071705 FELT 9X12 SHEETS WHITE PACK OF 25
1990	308103467455	38	2.13	00002046	SCHOOL SPECIALTY, INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1990	308103467455	39	6.17	00002046	SCHOOL SPECIALTY, INC	1591464 PAINT TEMPERA CAKES LARGE RICHESON BRILLIANT RED PACK OF 6

Total for check number V173759 783.43

Check Number V173760

8650	434207	1	74.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599 CANTILENA DRESS 003 GLART
8650	434207	2	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING

Total for check number V173760 89.00

Check Number V173764

1990	3430647694	1	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1990	3430647704	1	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3430007681	1	1,007.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3430007634	1	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1945345 TEMPUS Flat-Panel Plastic Black Quartz Wall Clock, Plastic 12" (TC6008B)
1990	3430007677	1	979.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3429040825	1	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All Glue, 128 Oz. (E1326)
1990	3428440902	1	-51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3430007669	1	7,375.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7226568331
1990	3430007670	1	1,997.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1990	3430007671	1	1,181.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430007672	1	-23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1990	3430007673	1	-92.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1990	3430007675	1	867.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3430007678	1	1,308.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1990	3430007679	1	155.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3430007680	1	1,250.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1990	3430647670	1	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384593 Teacher Created Resources Bright Circles Spot On Carpet Markers, Pack of 12 (TCR77383)
1990	3430647798	1	811.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1990	3430647796	1	1,037.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3430647795	1	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3430647794	1	-14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3430647709	1	32.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Badge Straps, Clear, 100/Pack (18914/1122897)
1990	3430647792	1	1,004.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3430647803	1	549.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1990	3430647791	1	150.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3430647790	1	892.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3430647793	1	-42.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3430647800	1	989.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647802	1	705.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1990	3430647797	1	1,041.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1990	3430647804	1	1,003.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3430647805	1	898.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3430647806	1	986.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1990	3430647807	1	895.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3430647710	1	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474445 Staples Literature Holder, 4.25", Clear Plastic (25329)
1990	3430647789	1	791.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3430647801	1	1,248.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1990	3430647774	1	1,043.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1990	3430647721	1	144.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1990	3430647788	1	1,135.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1990	3430647717	1	21.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 Staples Corrugated Boxes, Basic-Duty, Letter/Legal Size, White, 10/Pack (33250)
1990	3430647799	1	950.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1990	3430647719	1	112.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569579 Swingline Optima Desk Stapler, 25 Sheet Capacity, Graphite Black (87800)
1990	3430647720	1	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818908 SecurIT 8 Key Rack, White (04991)
1990	3430647767	1	1,903.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3430647769	1	999.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1990	3430647770	1	98.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647771	1	3,102.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.NET
1990	3430647715	1	29.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300244 Five Star 2-Subject Notebook, 6" x 9.5", College Ruled, 100 Sheets, Assorted (06180)
1990	3430647773	1	881.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@ KELLERISD.NET
1990	3430647766	1	1,804.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3430647781	1	1,128.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA @KELLERISD.NET
1990	3430647787	1	828.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1990	3430647786	1	1,069.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1990	3430647785	1	906.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1990	3430647784	1	1,158.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3430647772	1	756.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1990	3430647782	1	969.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3430647775	1	1,275.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1990	3430647780	1	1,177.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1990	3430647779	1	128.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1990	3430647712	1	5.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2580005 Staples Quick Dry Gel Pens Fine 0.5mm, Assorted, 5pk (51061)
1990	3430647778	1	924.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647777	1	939.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1990	3430647776	1	705.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-0450FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
4610	3430647698	1	123.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633838 McGill Badge/Slot 1-Hole Punch, 1 Sheet Capacity, Black/Chrome (MCG16500)
4610	3430647695	1	431.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	198949 Victory Light Plastic Poster Frame, Black (VF0023B.2430)
4610	3430647685	1	736.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126449 Office Star WorkSmart 6' Resin Multi Purpose Table, Light Gray
1990	3422425448	1	-89.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3423694342	1	37.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon 32" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (74610)
1990	3430647694	2	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1990	3430007634	2	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1990	3430647704	2	16.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother TZE1312PK Label Maker Tapes, 1/2"W, Black On Clear, 2/Pack
1990	3429040825	2	28.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	400103 Brighton Professional LTX-12 Touch-Free Foam Soap Dispenser, Black, 1,200 mL (22186)
1990	3430647670	2	362.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1M31904 MOTOROLA LS1203- 7AZU0100SR Twilight Black Handheld General Purpose Barcode Scanner
1990	3430647717	2	154.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EPI1675LMR X-ACTO TeacherPro Classroom Electric Pencil Sharpener (EPI1675LMR)
1990	3430647715	2	275.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812258 Pacon S.A.V.E Recycled Chart Pad, 24" x 32", 1 1/2" Ruling, 70 Sheets/Pad
1990	3430647720	2	7.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818892 SecurIT Key Tags, Assorted Colors, 4/Pack (04993)
1990	3430647710	2	10.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665570 Staples Literature Holder, 12.62" x 9.5", Clear Plastic (16652-CC)
1990	3430647709	2	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1990	3430647721	2	64.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3430647712	2	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931218 Extra Strength Tylenol 500mg Acetaminophen Pain Reliever Caplet, 100/Box (044909)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	3430647719	2	56.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3423694342	2	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC5166 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1990	3430647704	3	15.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390537 2020 AT-A-GLANCE 3 1/2" x 6" Daily Loose-Leaf Desk Calendar Refill (E017-50-20)
1990	3429040825	3	40.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375455 Brighton LTX-12 Professional Foaming Soap Refill, Unscented, 40.5 oz., 2/Carion (21899)
1990	3430647694	3	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Construction Paper, White, 50/Pack (9207)
1990	3430647670	3	168.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143658 Motorola LI2208 Nova White General Purpose Corded Linear Imager
1990	3430647710	3	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661435 C-Line Best Value Hand Written Label Holders, 0.5" x 3", Clear, 50/Pack (CL187607)
1990	3430647721	3	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1990	3430647719	3	37.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Print-or-Write Name Badges, Blue Border, 100/Pack (13971/5144)
1990	3430647720	3	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples Sign Holder, 8.5" x 11", Clear Plastic (53126/18387)
1990	3430647712	3	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1535908 Advil Ibuprofen Pain Reliever, 200mg, 100/Box (015040)
1990	3429040825	4	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3430647694	4	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732 Westcott 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack (16907)
1990	3430647670	4	139.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24391521 J.R. Moon Pencil Neon Happy Birthday Pencil, Pack of 144 (JRM7917G)
1990	3430647721	4	50.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679951 Post-it Notes, 1.5" x 2" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (653-AU)
1990	3430647712	4	6.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507516 Band-Aid with NEOSPORIN Assorted Sheer Fabric Adhesive Bandages, 20/Box (5570/005711)
1990	3430647720	4	82.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1490007 Logitech TYPE+ Keyboard Case for iPad Air 2, Black
1990	3429040825	5	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324341 NXT Technologies 7-Outlet Surge Protector, 6' Cord, 1200 Joules (NX54316)
1990	3430647694	5	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1990	3430647712	5	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134715 Office Snax Starlight Mints, Peppermint (OFX70019)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647720	5	42.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329516 Bankers Box 12.88" x 4.25" x 11.38" Cardboard Magazine File, Assorted Colors, 6/Pack (3381901)
1990	3430647694	6	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958664 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Gravity Grape, 250 Sheets/Pack (21971)
1990	3429040825	6	31.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)
1990	3430647712	6	59.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356350 Brother TN 720 Black Toner Cartridge, Standard
1990	3430647720	6	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1990	3430647694	7	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 Pacon Heavy Duty Chart Paper, 24" x 32", Unruled, White, 25 Sheets/Pad (3371)
1990	3429040825	7	34.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565769 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (19758-US)
1990	3430647712	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355491 2020 Staples 15" x 12" Monthly Wall Calendar, 12 Months, January Start, Grey (52080-20)
1990	3430647720	7	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200573 Scotch Expressions Masking Tape, .94" x 20 yds., Red, Yellow, Green, 3 Rolls (3437-3PRM)
1990	3430647694	8	1.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779991 Staples Binder Clips, Mini, Black, 12/Pack (15348)
1990	3429040825	8	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3430647712	8	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BOP12)
1990	3430647720	8	164.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2676142 Logitech MK850 Performance Wireless Keyboard and Mouse Combo (920-008219)
1990	3429040825	9	31.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1990	3430647694	9	34.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1990	3430647712	9	7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1990	3430647694	10	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271031 Staples Erasers, Pink, 3/Pack (10433-CC)
1990	3429040825	10	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1990	3430647712	10	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647694	11	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)
1990	3429040825	11	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5 Tab, Legal Size, Standard Green, 50/Box (490853)
1990	3429040825	12	22.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy 1" 3-Ring View Binder, White (23735/21684)
1990	3430647694	12	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1990	3429040825	13	95.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208744 Koss KPH7 Headphones, Black (KSSKPH7)
1990	3430647694	13	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826025 Cream Manila Drawing Paper, Economy 60-lb., 12 x 18, 500 Sheets/Pack
1990	3430647694	14	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1990	3429040825	14	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905655 Staples 2-Pocket Presentation Folders, Assorted, 10/Pack (13366-US)
1990	3429040825	15	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613216 Velcro 0.75"W x 180"L Sticky Back Hook [amp] Loop Fastener, White, Each (90082)
1990	3430647694	15	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Red, 250/Pack (21104)
1990	3430647694	16	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1990	3429040825	16	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3429040825	17	14.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200519 Staples Gummed Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50302)
1990	3429040825	18	38.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784606 Pendaflex SureHook Hanging File Folders, Legal Size, Standard Green, 20/Box (PFX 6153 1/5)
1990	3429040825	19	10.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape w/Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122)
1990	3429040825	20	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMTP385450 Scotch Thermal Pouche, Letter (TP3854-50)
1990	3429040825	21	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376039 Mr. Clean Multi-Surface Magic Eraser with DURAFOAM Original, 6 Pack (79009)
1990	3429040825	22	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack

Total for check number V173764 57,362.81

Check Number V173765

1990	24773-2019	0	89.51	00007632	TASBO	RACHEL WATSON
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	24773-2019	0	45.49	00007632	TASBO	11/1/19-10/31/20
1990	328385	1	385.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO ANNUAL CONFERENCE MARCH 2-6, 2020, IN HOUSTON, TEXAS
1990	328884	1	325.00	00007632	TASBO	ONE DAY CONFERENCE MARCH 5, 2019 TASBO BREAKOUT SESSIONS
1990	328884	2	185.00	00007632	TASBO	TASBO CERTIFICATION COURSE MAO 304 MANAGEMENT OF MAINTENANCE ACTIVITIES ON FRIDAY MARCH 6, 2020
Total for check number V173765			1,030.00			
Check Number V173766						
1990	43742	1	249.00	51423	TEACHING SYSTEMS, INC	MP073525 MAKERBOT SMART EXTRUDER REPLICATOR / MINI
1990	43742	2	13.00	51423	TEACHING SYSTEMS, INC	SHIPPING
Total for check number V173766			262.00			
Check Number V173767						
1990	200009922	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	G GASTON 12/11-13/19
1990	200009924	0	250.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	A NAFYA 12/11-13/19
Total for check number V173767			500.00			
Check Number V173768						
1990	9841288664	1	280.31	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE ACCOUNTS
Total for check number V173768			280.31			
Check Number V173769						
1990	SI1825561	1	59.80	00003175	WEST MUSIC COMPANY, INC	ITEM #201615: TROPHY FN75 WASHBOARD; MUSICAL
1990	SI1825561	2	11.65	00003175	WEST MUSIC COMPANY, INC	ITEM #868988: MUSIC EDUCATION AND SOCIAL EDGAR; WORKBK; EMOTIONAL; STUDENT
1990	SI1826097	3	19.75	00003175	WEST MUSIC COMPANY, INC	ITEM #867091: MUSIC EDUCATION AND SOCIAL EDGAR; TEXT; EMOTIONAL LEARNING
1990	SI1825561	4	21.60	00003175	WEST MUSIC COMPANY, INC	ITEM #862789: RESPONSIVE CLASSROOM FOR MUSIC VARIOUS; BOOK; ART PE AND OTHER
1990	SI1825561	5	36.45	00003175	WEST MUSIC COMPANY, INC	ITEM# 530155: INSTRUMENT FAMILY POSTERS AND POSTERS/OUTLINE SHEETS
4610	SI1826058	10	17.99	00003175	WEST MUSIC COMPANY, INC	839411 BROADWAY BEAT JACOBSEON;TEACHER
1990	SI1826027	46	8.05	00003175	WEST MUSIC COMPANY, INC	ITEM 540102
Total for check number V173769			175.29			
Check Number V173770						
8650	E20665692882	0	1,280.00	51472	WGI SPORT OF THE ARTS	CHSBAND2/8/20 3/7-8/2
Total for check number V173770			1,280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date 11/20/2019						
Check Number 175214						
1990	KHS 9-19/20	0	527.97	56237	AMERICAN SCHOOL COUNSELOR ASSOC	GASTON MAYFIELD 19/20
1990	KHS 9-19/20	0	108.03	56237	AMERICAN SCHOOL COUNSELOR ASSOC	WOODRUFF TURNLEY
Total for check number 175214			636.00			
Check Number 175215						
4890	RCA OCT 19	0	94.00	52462	AMY MARIE KIRSCH BARRANCO	TRV ATLANTA OCT 2-4
Total for check number 175215			94.00			
Check Number 175216						
1990	TCRWP NOV 19	0	379.00	71596	ERIN ELIZABETH APPLING	TRV HOUSTON NOV 3-4
Total for check number 175216			379.00			
Check Number 175217						
1990	A305758	0	0.00	65454	CHRISTY BARNETT	HMS FBALL 10/29/19
Total for check number 175217			0.00			
Check Number 175218						
1990	STATE CC 19	0	216.92	69316	DONALD M BARTLETT	TRV ROUND ROCK 11/9
Total for check number 175218			216.92			
Check Number 175219						
8650	CHS OCT 19	0	50.00	68562	MIRANDA BENHAM	CHS 10/17/19-10/29/19
Total for check number 175219			50.00			
Check Number 175220						
1990	A289729	0	120.00	58217	PHELP W BENJAMIN JR	FRHS FBALL 11/1/19
Total for check number 175220			120.00			
Check Number 175221						
4890	RCA OCT 19	0	154.00	67049	NICOLE MARY BERNAT	TRV ATLANTA OCT 2-4
Total for check number 175221			154.00			
Check Number 175222						
1990	MLG SEP 2019	0	16.70	43968	BRANDY M EDWARDS	MLG OCT 5-26
1990	MLG AUG 2019	0	13.57	43968	BRANDY M EDWARDS	MLG AUG 14-30
1990	MLG OCT 2019	0	18.79	43968	BRANDY M EDWARDS	MLG OCT 2-31
Total for check number 175222			49.06			
Check Number 175223						
1990	MLG SEP/NOV	0	258.45	68136	BODIE RAY CARROLL	MLG SEP 4-NOV 1
Total for check number 175223			258.45			
Check Number 175224						
4610	TSMS OCT 19	0	210.00	68443	LAURA CHICARELLO	TSMS 10/1/19-10/29/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175224			210.00			
Check Number 175225						
1990	MLG SEP 2019	0	25.98	49314	STACY CRABB	MLG SEPT 4-26
1990	MLG OCT 2019	0	55.68	49314	STACY CRABB	MLG OCT 2-31
1990	MLG AUG 2019	0	29.70	49314	STACY CRABB	MLG AUG 15-29
Total for check number 175225			111.36			
Check Number 175226						
1990	A289726	0	120.00	69902	TIMOTHY CUMMINS	FRHS FBALL 11/1/19
Total for check number 175226			120.00			
Check Number 175227						
4610	TCHS 12/4/19	0	840.00	49240	DALLAS BASKETBALL LIMITED	TCHS DECA 12/4/19
Total for check number 175227			840.00			
Check Number 175228						
4610	CES 10/9/19	1	695.00	70006	DEBORAH THORNTON	ALIVE CLINCIAL FOR EMWAVE, SENSOR,TROPICAL HEAT
4610	CES 10/9/19	2	30.00	70006	DEBORAH THORNTON	SHIPPING
Total for check number 175228			725.00			
Check Number 175229						
1990	TX ACCESS 19	0	144.00	46512	THERESA L DYVIG	TRV AUSTIN NOV 2-5
Total for check number 175229			144.00			
Check Number 175230						
1990	A289399	0	65.00	48437	TIM EARLEY	TCHS FBALL 10/30/19
Total for check number 175230			65.00			
Check Number 175231						
1990	SELLERS11/19	0	105.00	46689	EDUCATION SERVICE CENTER REGION 12	TSMS SELLERS 11/21/19
Total for check number 175231			105.00			
Check Number 175232						
1990	A317856	0	115.00	54037	RONALD M. EDWARDS	FRHS VBALL 10/25/19
Total for check number 175232			115.00			
Check Number 175233						
1990	30435	1	0.00	71443	C.C. IMEX	M3005 CRIME SCENE INVEST FORENSICS MINILAB: INCLUDES 10 CUPS OF PREWEIGHED 1% AGAROSE W/GELGREEN DYE, 100 ML TRIS- BORATE-EDTA CONCENTRATE, 5 DNA SAMPLES, PIPETTE TIPS, MICROCENTRIFUGE
1990	30521	1	0.00	71443	C.C. IMEX	MINIONE ELECTROPHORESIS SYSTEM
1990	30435	2	0.00	71443	C.C. IMEX	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	30521	2	0.00	71443	C.C. IMEX	M2008 MINIONE VARIABLE VOLUME MICROPIPETTE, 2-20 µL, 1/PK
1990	30521	3	0.00	71443	C.C. IMEX	M3005 CRIME SCENE INVESTIGATION FORENSICS MINILAB
1990	30521	4	0.00	71443	C.C. IMEX	M3002 HOW TO PIPETTE & PRACTICE GEL LOADING KIT:
1990	30521	5	0.00	71443	C.C. IMEX	FED EX GROUND
Total for check number 175233			0.00			
Check Number 175234						
4610	TSMS12/12/19	0	1,500.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	TSMS CHOIR 12/12/19
Total for check number 175234			1,500.00			
Check Number 175235						
1990	MLG OCT 2019	0	18.79	63576	JENNIFER KRISTIN ESPARZA	MLG OCT 3-30
Total for check number 175235			18.79			
Check Number 175236						
1990	45121769	0	2,994.00	73030	JFW CONSULTING LLC	2/24/20-2/26/20
4610	45121769	0	499.00	73030	JFW CONSULTING LLC	VIRTUAL LEARNING
Total for check number 175236			3,493.00			
Check Number 175237						
1990	11/18/2019	1	200.00	65129	EXPERIENTIAL SOLUTIONS T.E.A.M. INC	TEAM TRAINING: WEATHERALL,ELEMENTARY COUNSELORS
1990	11/18/2019	2	20.00	65129	EXPERIENTIAL SOLUTIONS T.E.A.M. INC	TEAM TRAINING: LALANDE TCHS
1990	11/18/2019	3	20.00	65129	EXPERIENTIAL SOLUTIONS T.E.A.M. INC	TEAM TRAINING: EBNER KHS
1990	11/18/2019	4	20.00	65129	EXPERIENTIAL SOLUTIONS T.E.A.M. INC	TEAM TRAINING: JACKSON KLC
1990	11/18/2019	5	20.00	65129	EXPERIENTIAL SOLUTIONS T.E.A.M. INC	TEAM TRAINING: SNAPP FRHS
1990	11/18/2019	6	20.00	65129	EXPERIENTIAL SOLUTIONS T.E.A.M. INC	TEAM TRAINING: MAINE CHS
Total for check number 175237			300.00			
Check Number 175238						
1990	TASBO NOV 19	0	85.00	56438	FAITH ANNE MORBITZER	TRV SAN MARCOS 11/3-6
Total for check number 175238			85.00			
Check Number 175239						
2240	00006-000086	1	129.00	42872	FAMILIES FOR EFFECTIVE AUTISM	STAFF DEVELOPMENT - REGISTRATION FOR JENNY GLICK TO ATTEND DFW AUTISM CONFERENCE OCTOBER 17 & 18, 2019 IN NRH.
2240	00006-000056	2	129.00	42872	FAMILIES FOR EFFECTIVE AUTISM	STAFF DEVELOPMENT - REGISTRATION FOR L. SMILEY, D. BAKER & L. BRAXTON TO ATTEND DFW AUTISM CONFERENCE OCTOBER 17 & 18, 2019 IN NRH.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	00006-000058	2	129.00	42872	FAMILIES FOR EFFECTIVE AUTISM	STAFF DEVELOPMENT - REGISTRATION FOR L. SMILEY, D. BAKER & L. BRAXTON TO ATTEND DFW AUTISM CONFERENCE OCTOBER 17 & 18, 2019 IN NRH.
2240	00006-000057	2	129.00	42872	FAMILIES FOR EFFECTIVE AUTISM	STAFF DEVELOPMENT - REGISTRATION FOR L. SMILEY, D. BAKER & L. BRAXTON TO ATTEND DFW AUTISM CONFERENCE OCTOBER 17 & 18, 2019 IN NRH.
Total for check number 175239			516.00			
Check Number 175240						
1990	VRMS-KISD701	1	1,061.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
1990	FRHS-KISD342	1	1,695.50	46189	GAIL LYNN JAMES	COSTUME PURCHASE FRHS – KISD 342
1990	FRHS-KISD343	1	1,140.00	46189	GAIL LYNN JAMES	FRHS COSTUME RENTAL FOR ROCK OF AGES
Total for check number 175240			3,896.50			
Check Number 175241						
1990	TCRWP OCT 19	0	400.41	68876	SHEREE ANN FELAN	TRV NY OCT 19-23
Total for check number 175241			400.41			
Check Number 175242						
4610	E06372	0	735.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	CHS CRS CNTY 11/21/19
Total for check number 175242			735.00			
Check Number 175243						
8650	45000	1	200.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	DO NOT EXCEED \$200 TO FORT WORTH SHAVER TO SHARPEN SHEAR BLADES AND SCISSORS
Total for check number 175243			200.00			
Check Number 175244						
1990	A320151	0	60.00	40924	JASON GLOVER	ISMS FBALL 10/29/19
Total for check number 175244			60.00			
Check Number 175245						
1990	A318738	0	115.00	72805	JUSTIN E HENDRICK	KHS FBALL 10/31/19
Total for check number 175245			115.00			
Check Number 175246						
8650	86131890	1	201.19	59410	HOBBY LOBBY STORES, INC.	ITEMS FOR DAY OF DEAD EVENT INCLUDING BUT NOT LIMITED TO FLOWERS, TEA LIGHTS, PUMPKINS, TAPE, STRING, SKULLS
8650	86102922	1	24.22	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS AND COSTUME CONSTRUCTION MATERIALS.
8650	85858655	1	161.94	59410	HOBBY LOBBY STORES, INC.	QTY 6 SUPER BIG ONE-STEP TIE-DYE KIT SKU 840348

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	85830475	1	128.39	59410	HOBBY LOBBY STORES, INC.	INCLUDING BUT NOT LIMITED TO: CRAFT SUPPLIES, PAINT, GLUE, WOODEN NUTCRACKERS, PLATES, BRUSHES, CUPS, ETC.
4610	85731463	1	157.12	59410	HOBBY LOBBY STORES, INC.	SUPPLIES TO MAKE PROPS INCLUDING BUT NOT LIMITED TO: FABRIC, GLITTER, CRAFT SUPPLIES, POSTER BOARD, RIBBON NOT TO EXCEED \$250.00.
4610	85845852	1	224.50	59410	HOBBY LOBBY STORES, INC.	676486 WHITE BROADCLOTH FABRIC 45" X 25"
1990	86101157	1	247.31	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 AT HOBBY LOBBY FOR ITEMS INCLUDING BUT NOT LIMITED TO FAKE PLANTS AND WALL DECOR FOR COUNSELING CENTER
1990	85903654	1	43.04	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO ITEMS USED FOR CENTERPIECES AND ENTRANCE TABLES - FLORAL, VASES, PENS, PENCILS
1990	86104008	1	118.70	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED
1990	85902303	1	16.26	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO ITEMS USED FOR CENTERPIECES AND ENTRANCE TABLES - FLORAL, VASES, PENS, PENCILS
1990	86232212	1	114.17	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE, BUT IS NOT LIMITED TO, CURTAINS, BEADS, PIPE CLEANER, AND SEASONAL DECORATIONS.
1990	85892577	1	209.70	59410	HOBBY LOBBY STORES, INC.	TO INCLUDE BUT NOT LIMITED TO ITEMS USED FOR CENTERPIECES AND ENTRANCE TABLES - FLORAL, VASES, PENS, PENCILS
Total for check number 175246			1,646.54			
Check Number 175247						
1990	A305773	0	135.00	61553	RONALD WAYNE HOLT	HMS VBALL 11/1/19
1990	A305772	0	225.00	61553	RONALD WAYNE HOLT	HMS VBALL 11/2/19
Total for check number 175247			360.00			
Check Number 175248						
8650	4972513	1	54.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR MATERIALS TO BUILD ITEM(S) FOR KCAL A/V DEPT
1980	3972594	1	29.47	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	4972544	1	63.66	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 175248			147.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175249						
1990	1972705	1	114.46	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
1990	1972703	1	425.25	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
1990	2972662	1	21.45	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
Total for check number 175249			561.16			
Check Number 175250						
8650	705625	0	1,775.00	64165	HOSA, INC.	CHS 8/1/19-7/31/20
Total for check number 175250			1,775.00			
Check Number 175251						
8650	190L37850001	0	40.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA 12/3-5/19
8650	190L30020001	0	140.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA 12/3-5/19
8650	190L30080001	0	75.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA 12/3-5/19
Total for check number 175251			255.00			
Check Number 175252						
1990	A320153	0	60.00	72945	WILLIE JACKSON	ISMS FBALL 10/29/19
Total for check number 175252			60.00			
Check Number 175253						
1990	A289728	0	120.00	58216	ROBERT L JASPER	FRHS FBALL 11/1/19
Total for check number 175253			120.00			
Check Number 175254						
1990	TAC NOV 19	0	559.79	00020015	JENNIFER PRICE	TRV AUSTIN 11/2-5/19
Total for check number 175254			559.79			
Check Number 175255						
2240	TCRWP NOV 19	0	299.28	54370	JENNIFER R ATKINSON	TRV HOUSTON NOV 3-4
Total for check number 175255			299.28			
Check Number 175256						
1990	A302580	0	65.00	69675	JOHN J KAMMERER	TCHS FBALL 10/30/19
1990	A319572	0	150.00	69675	JOHN J KAMMERER	TSMS FBALL 10/29/19
Total for check number 175256			215.00			
Check Number 175257						
1990	A318744	0	115.00	69719	JASON LAMBERT	KHS FBALL 10/31/19
Total for check number 175257			115.00			
Check Number 175258						
8650	TSMS OCT 19	1	2,000.00	71360	JONATHAN LEA	CONTRACTED SERVICES FROM 8/27/2019- 2/2/2020 \$2000.00 AT COMPLETION OF SERVICES
Total for check number 175258			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175259						
1990	902169	1	233.87	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
2400	901044	1	3.79	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902741	1	10.07	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 175259			247.73			
Check Number 175260						
4610	ELITE WKEND	0	30.50	70274	ALLYSON NICOLE MACHADO	TRV FT WRTH SEP 28-30
Total for check number 175260			30.50			
Check Number 175261						
1990	A302582	0	65.00	63821	JASON MARTIN	TCHS FBALL 10/30/19
Total for check number 175261			65.00			
Check Number 175262						
1990	A302579	0	65.00	69857	ERNEST CLINTON MCKEEVER	TCHS FBALL 10/30/19
Total for check number 175262			65.00			
Check Number 175263						
1990	907622067	1	25.95	58883	NORTH TEXAS TOLLWAY AUTHORITY	ENCUMBRANCE FOR TOLLWAY CHARGES FOR SECURITY VEHICLES FOR SECURITY PERSONNEL ATTENDING SECURITY MEETINGS IN OTHER SCHOOL DISTRICTS.
Total for check number 175263			25.95			
Check Number 175264						
1990	MLG OCT 2019	0	37.12	63870	ERIKA SHAWN PHILLIPS	MLG 10/01/19-10/31/19
1990	MLG OCT 2019	0	128.76	63870	ERIKA SHAWN PHILLIPS	MLG 10/21/19-10/25/19
Total for check number 175264			165.88			
Check Number 175265						
1990	A320152	0	60.00	72846	KYLE RHOADS	ISMS FBALL 10/29/19
Total for check number 175265			60.00			
Check Number 175266						
1990	TASBO NOV 19	0	61.48	53398	ROBERT MARK YOUNGS	TRV DENTON 11/11-12/
Total for check number 175266			61.48			
Check Number 175267						
1990	1005	1	243.00	68924	HELEN ROGERS	FHMS CHOIR PIANO ACCOMPANIMENT
Total for check number 175267			243.00			
Check Number 175268						
4890	RCA OCT 2019	0	94.00	73070	KELLI JEAN RUTLEDGE	TRV ATLANTA 10/2-4/19
Total for check number 175268			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175269						
1990	MLG OCT-NOV	0	106.31	64189	TESSIE RICHELLE STUART	MLG 10/18/19-11/06/19
Total for check number 175269			106.31			
Check Number 175270						
1990	1497	1	1,375.00	72538	SUE ELLEN VAUGHAN	2019-2020 PROFESSIONAL DEVELOPMENT TRAINING FOR CAMPUS LEADERSHIP
1990	1524	1	1,375.00	72538	SUE ELLEN VAUGHAN	2019-2020 PROFESSIONAL DEVELOPMENT TRAINING FOR CAMPUS LEADERSHIP
Total for check number 175270			2,750.00			
Check Number 175271						
1990	MLG OCT 2019	0	54.69	71347	MARCIA STANDEFER TATE	MLG 10/01/19-10/31/19
Total for check number 175271			54.69			
Check Number 175272						
1990	MLG AUG-NOV	0	38.92	55454	TERESA ANNE MARIE HILARIO	MLG 8/29/19-11/13/19
Total for check number 175272			38.92			
Check Number 175273						
1990	A318731	0	115.00	47074	MARK TERRILL	KHS FBALL 10/31/19
1990	A319570	0	150.00	47074	MARK TERRILL	TSMS FBALL 10/29/19
Total for check number 175273			265.00			
Check Number 175274						
1990	2018-906	0	235.62	61482	TEXAS TURFGRASS ASSOCIATION	FACILITIES 12/9-12/19
1990	2018-906	0	400.00	61482	TEXAS TURFGRASS ASSOCIATION	FACILITIES 12/9/19
1990	2018-906	0	140.00	61482	TEXAS TURFGRASS ASSOCIATION	NAVARRO REED PENA
1990	2018-906	0	164.38	61482	TEXAS TURFGRASS ASSOCIATION	PRICE
Total for check number 175274			940.00			
Check Number 175275						
8650	KHS DONATE19	1	500.00	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	DONATION
Total for check number 175275			500.00			
Check Number 175276						
1990	A305759	0	60.00	59990	SAM VANSTORY	HMS FBALL 10/29/19
Total for check number 175276			60.00			
Check Number 175277						
1990	MLG OCT 2019	0	22.68	72886	JENNIFER E WILSON	MLG 10/02/19-10/31/19
Total for check number 175277			22.68			
Check Number 175278						
1990	MLG OCT 2019	0	79.87	55577	JENNIFER C WRIGHT	MLG 10/02/19-10/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175278			79.87			
Check Number 701592						
8630	NELSON OCT19	0	420.00	00009805	EDUCATION SERVICE CENTER REGION 10	DAWNITA NELSON OCT 19
Total for check number 701592			420.00			
Check Number V173771						
1990	2019-35	0	95.97	62694	ALL STAR TRAINING, INC.	HVAC NOV-DEC 2019
Total for check number V173771			95.97			
Check Number V173772						
1990	289968	1	954.00	53006	STUDIES WEEKLY, INC.	GRADE 5 TX5 USA STUDIES WEEKLY 1565 TO PRESENT
1990	289968	2	716.40	53006	STUDIES WEEKLY, INC.	GRADE 5 TXS5 TEXAS SCIENCE STUDIES WEEKLY-CHALLENGER
Total for check number V173772			1,670.40			
Check Number V173773						
2630	AB07401280	1	5,880.00	00005868	APPLE INC	BP842LL/A PERSONALIZED 10.2 INCH IPAD WIFI 32 GB / SPACE GRAY / 10 PACK
2630	AB07034191	2	299.00	00005868	APPLE INC	PW742LL/A / PERSONALIZED 10.2 INCH IPAD WIFI 32 GB / SPACE GRAY
Total for check number V173773			6,179.00			
Check Number V173774						
1990	INV560170	1	45.00	68704	AUDIO ENHANCEMENT, INC.	2400-+0198 WALL PLATE, AMBIENT MIC WPA-01
1990	INV560170	2	9.00	68704	AUDIO ENHANCEMENT, INC.	FREIGHT
Total for check number V173774			54.00			
Check Number V173775						
1990	0749770-01	1	75.00	67293	CARDINAL'S SPORT CENTER, INC.	ANTI WHIP NETS STUDENT USE ONLY
1990	0749770-02	3	430.00	67293	CARDINAL'S SPORT CENTER, INC.	UA CLUTCH 2 REVERSIBLE SHORTS STUDENT USE ONLY!!!
1990	0749770-04	10	46.00	67293	CARDINAL'S SPORT CENTER, INC.	UA COACH SHORT COACH UNIFORM FOR: MAXIMINO MANDAVERDE CHARLES BRANCACCIO JOSEPH KRZNRICH
1990	0749770-04	11	196.00	67293	CARDINAL'S SPORT CENTER, INC.	UA MICRO G PURSUIT COACHING SHOE:KATE GOLDBERG AMARA THERIAULT, JOE KRZNRICH MAXIMINO LANDAVERDE, CHARLES BRANCACCIO
1990	0749770-03	11	49.00	67293	CARDINAL'S SPORT CENTER, INC.	UA MICRO G PURSUIT COACHING SHOE:KATE GOLDBERG AMARA THERIAULT, JOE KRZNRICH MAXIMINO LANDAVERDE, CHARLES BRANCACCIO
Total for check number V173775			796.00			
Check Number V173776						
1990	6721283	1	9.99	00001096	DEMCO, INC.	W12195830 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/ROLL
1990	6721283	99	9.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173776			19.94			
Check Number V173777						
4610	OM20239116	1	99.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3
4610	OM20239129	1	66.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3
4610	OM20239129	2	33.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4
4610	OM20239116	2	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4
4610	OM20239129	3	25.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 WRITING
4610	OM20239115	4	165.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3
4610	OM20239115	5	165.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4
4610	OM20239115	6	25.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 WRITING
4610	OM20239116	7	65.44	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
4610	OM20239115	7	65.44	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
Total for check number V173777			840.88			
Check Number V173778						
2240	083785801010	1	33.12	00001461	FLAGHOUSE INC	#11880 - OUTER BLUE COVER FOR TRAMPOLINE
Total for check number V173778			33.12			
Check Number V173779						
1990	2422541	1	30.10	00001462	FLINN SCIENTIFIC INC	H0037 HYDROGEN PEROXIDE 30% REAGENT
1990	2422541	2	39.60	00001462	FLINN SCIENTIFIC INC	AP7385-CHEMILUMINESCENT ELEPHANT'S
1990	2422541	3	141.50	00001462	FLINN SCIENTIFIC INC	AP2085-OLD FOAMEY DEMONSTRATION KIT
1990	2422541	4	84.08	00001462	FLINN SCIENTIFIC INC	AP8480 - WIDE STEM PIPET
1990	2422541	5	21.75	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
Total for check number V173779			317.03			
Check Number V173780						
4610	FD/20581	1	1,683.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/FOSSIL HILL AVID/TRACKS WE LEAVE
4610	FD/20581	2	52.00	00021774	FLIPDOG SPORTSWEAR	BLACK T-SHIRT/FOSSIL HILL AVID/TRACKS WE LEAVE XXL
4610	FD/20581	99	43.50	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number V173780			1,778.50			
Check Number V173781						
1990	533743B	1	334.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 10018633 BOOK ORDER FOR ERES LIBRARY
1990	567188F	1	290.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR IES LIBRARY, OVER 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	553719	1	1,330.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOKLIST ATTACHED
1990	565282	1	1,044.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1990	547282F	1	150.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	547996F	1	183.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOX OF BOOKS
1990	553719F	1	266.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOKLIST ATTACHED
1990	533743	1	69.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 10018633 BOOK ORDER FOR ERES LIBRARY
1990	533743F	1	17.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 10018633 BOOK ORDER FOR ERES LIBRARY
1990	533743A	1	1,141.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 10018633 BOOK ORDER FOR ERES LIBRARY
1990	565282F	1	442.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1990	546474F	1	229.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY. USED BY TEACHERS AND STUDENTS. INCLUDES PROCESSING FEES. SEE ATTACHED QUOTE.
1990	547996F	2	8.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
1990	567188F	2	13.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING OF BOOKS
Total for check number V173781			5,522.86			
Check Number V173782						
1990	10343668-00	1	504.19	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, INK
Total for check number V173782			504.19			
Check Number V173783						
1990	172573993	1	88.75	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$600** MUSIC
1990	205650343	1	38.98	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
Total for check number V173783			127.73			
Check Number V173784						
1990	FTWINV000115	1	1,080.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V173784			1,080.00			
Check Number V173785						
4610	101888	1	542.10	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	SUICIDE PREVENTION CARDS
1990	101493	1	579.75	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CAMPUS DEPOSIT SLIPS LOOSE, NO BOOKING 1/0 BLACK NO BLEED 3PT NCR 26" WHITE/CANARY/20#PINK, FINISHED SIZE 3-5/8"X 8" W GLUED AT LEFT HAND (3-5/8")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	100762	1	324.27	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	HILLWOOD LOGO FOLDED NOTECARDS 7.5 X 3.75 FLAT, SCORE AND FOLD TO 3.75 X 3.75 FINISHED SIZE, CARTON PACK- QTY OF 1500 CARDS
1990	100762	2	268.10	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	MATCHING ENVELOPE 4X4 SQUARE, NO PRINTING, 70# BRIGHT WHITE TEXT, CARTON PACK, QTY OF 1500
1990	100762	3	30.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	ART FEE - SET UP ART FOR NOTECARD USING CUSTOMER'S NEW LOGO FILE SENT, ESTIMATED 15 MINUTES TO SET UP PRINT FILE, \$30 PER HOUR, CHARGED IN 15 MINUTE INTERVALS
Total for check number V173785			1,744.22			
Check Number V173786						
1990	0000080240	1	149.40	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V173786			149.40			
Check Number V173787						
4610	9914	1	647.50	67371	ROYOLA SCREEN PRINTING, INC.	SHIRTS FOR ATHLETES ONLY
4610	9914	2	56.25	67371	ROYOLA SCREEN PRINTING, INC.	SHIRTS FOR ATHLETES ONLY
Total for check number V173787			703.75			
Check Date 11/21/2019						
Check Number 175279						
1990	TCHS 19/20	0	481.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	TCHS ART ENTRY FEES
Total for check number 175279			481.00			
Check Number 175280						
1990	A305758	0	60.00	65456	BRIAN ARRINGTON	HMS FBALL 10/29/19
Total for check number 175280			60.00			
Check Number 175281						
1990	39852	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 175281			275.00			
Check Number 175282						
1990	EDC 12/5/19	0	300.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	HINSHAW TATE PHILLIPS
Total for check number 175282			300.00			
Check Number 175283						
1990	74012849-00	1	1,243.20	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 175283			1,243.20			
Check Number 175285						
4610	20003729	1	1,476.00	60535	COMMERCE BANK, NA	SPECIAL OLYMPIC STUDENT ATHLETE BOWLING FEES AT BOWLERO IN WATAUGA FOR WEEKS 3 THROUGH 7 (9/16/19-10/18/19) @ \$6/PP
4610	20003710	1	75.00	60535	COMMERCE BANK, NA	DNE \$150 FOR COSMO STUDENT TDLR PERMITS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	20003289	1	85.47	60535	COMMERCE BANK, NA	MEALS FOR COACHES
4610	20004366	1	164.50	60535	COMMERCE BANK, NA	9/27/2019 DINNER
4610	20006597	1	79.00	60535	COMMERCE BANK, NA	SMORE ONE EDUCATOR PLAN
4610	20004832	1	999.00	60535	COMMERCE BANK, NA	SMORE ONLINE NEWSLETTER SUBSCRIPTION - 15 USERS
4610	20005928	1	75.00	60535	COMMERCE BANK, NA	DO NOT EXCEED \$100 FOR COSMO STUDENT TDLR PERMITS
4610	20005529	1	69.32	60535	COMMERCE BANK, NA	MEALS FOR 4 ENGINEERING STUDENTS / 1 ADVISOR TO ATTEND AGGIES INVENT IN COLLEGE STATION, TX 10/18-19, 2019
4610	20005552	1	514.29	60535	COMMERCE BANK, NA	CUSTOM PURAVIDA BRACELETS MAIN STRINGS COLOR: BLACK & GOLD TIE COLOR: BACK & GOLD KNOT COLOR: BLACK
1990	20005208	1	201.73	60535	COMMERCE BANK, NA	MEALS FOR TCHS TEAM TENNIS IN BI- DISTRICT PLAYOFF AGAINST MARCUS 10/15/19: 21 STUDENTS, 2 COACHES
1990	20003704	1	198.00	60535	COMMERCE BANK, NA	ENVATO ELEMENTS SUBSCRIPTION
1990	20005089	1	203.69	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS AT BI- DISTRICT CHAMPIONSHIP AGAINST HEBRON IN LEWISVILLE 10/15/19: 19 STUDENTS AND 2 COACHES
1990	20004184	1	80.00	60535	COMMERCE BANK, NA	10 LARGE ONE TOPPING PIZZAS
1990	20002532	1	199.00	60535	COMMERCE BANK, NA	ONE YEAR SUBSCRIPTION TO ARTLIST.IO
1960	20001082	1	40.58	60535	COMMERCE BANK, NA	FINGERPRINTING FEES, FOOD HANDLERS FEES, TB TESTING FEES, CPR/FIRST AID/SIDS/SBS FEES FOR KEEP CAREGIVERS REQUIRED BY CHILD LISCENSING DEPARTMENT
4610	20004366	2	361.90	60535	COMMERCE BANK, NA	9/28/2019 BREAKFAST, LUNCH & DINNER
4610	20003289	2	683.78	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1990	20002532	2	1.99	60535	COMMERCE BANK, NA	INTERNATL BANK FEE CHARGED BY COMMERCE BANK
1990	20004184	2	15.00	60535	COMMERCE BANK, NA	TIP TO DRIVER
4610	20004366	3	131.60	60535	COMMERCE BANK, NA	MEALS FOR 4 EMPLOYEE COACHES 9/27 AND 9/28/19
4610	20005552	99	85.71	60535	COMMERCE BANK, NA	ESTIMATED SHIPPING/HANDLING

Total for check number 175285 5,740.56

Check Number 175286

1990	ED311 NOV 19	0	66.81	63490	KATHLEEN MARIE SCHUTTLER	TRV IRVING 11/4-5/19
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Total for check number 175286 66.81

Check Number 175287

1990	838157-04	1	163.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	837093-00	1	50.71	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	834745-02	1	194.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837999-01	1	7.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 175287			416.82			
Check Number 175288						
8650	TCHS NOV 19	1	1,350.00	49064	ALAN M DUNN	CONTRACTED SERVICES FOR A PERCUSSION TECHNICIAN FOR THE TCHS BAND FOR THE PERIOD AUG 1, 2019 - JUN 30, 2020. NOT TO EXCEED 6 MONTHS.
Total for check number 175288			1,350.00			
Check Number 175289						
1990	25-20662-01	1	383.90	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1990	25-21741-01	1	395.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 175289			779.50			
Check Number 175290						
1990	COLUMBIA UNV	0	48.00	51370	AMY JO ERB	TRV NY -MISSING MEALS
Total for check number 175290			48.00			
Check Number 175291						
1990	TXALA72150	1	131.03	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 175291			131.03			
Check Number 175292						
1990	A289676	0	60.00	73019	CHARLES L FISHER JR	TMS FBALL 10/29/19
Total for check number 175292			60.00			
Check Number 175293						
1990	A311661	0	60.00	65480	JOHN TOM FOREMAN	VRHS FBALL 10/28/19
Total for check number 175293			60.00			
Check Number 175294						
4610	TCRWP NOV 19	0	373.60	73046	MARCIA RENEE FORMBY	TRV HOUSTON NOV 3-4
Total for check number 175294			373.60			
Check Number 175295						
1990	ILA OCT 2019	0	176.63	58569	KEISHA ORCHID GOMES	TRV NEW ORLEANS10/10-
Total for check number 175295			176.63			
Check Number 175296						
1990	LUCY CALKINS	0	296.96	55113	MELANIE L GRAHAM	TRV HOUSTON 11/3-4/19
Total for check number 175296			296.96			
Check Number 175297						
1990	UNITS STDY19	0	309.72	73078	JUSTIN C HENNIG	TRV HOUSTON 11/3-11/4

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175297			309.72			
Check Number 175298						
1990	A289727	0	120.00	53659	JEREMY HILL	FRHS FBALL 11/1/19
Total for check number 175298			120.00			
Check Number 175299						
1990	MLG OCT 2019	0	60.96	72854	JULIE JAYNE HINSHAW	MLG 10/2/19-10/31/19
1990	MLG SEP 2019	0	81.26	72854	JULIE JAYNE HINSHAW	MLG 9/4/19-9/30/19
Total for check number 175299			142.22			
Check Number 175300						
1990	TASBO NOV 19	0	85.00	73079	LINDA S HOCH	TRV SAN MARCOS 11/3-6
Total for check number 175300			85.00			
Check Number 175301						
1990	4971486	1	36.33	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 175301			36.33			
Check Number 175302						
1990	10182019	1	440.00	70280	CYNTHIA HURD	HMS CHOIR ACCOMPANIST
1990	10191112	1	130.00	70280	CYNTHIA HURD	HMS CHOIR ACCOMPANIST
Total for check number 175302			570.00			
Check Number 175303						
1990	A302577	0	115.00	62562	RODERICK JONES	TCHS FBALL 11/6/19
Total for check number 175303			115.00			
Check Number 175304						
1990	TASBO NOV 19	0	30.74	46917	KAREN G FISCUS	TRV DENTON 11/11
Total for check number 175304			30.74			
Check Number 175305						
1990	TCHR OF YR19	0	280.00	67854	BRIAN J KETCHAM	TRV AUSTIN 10/24-25
Total for check number 175305			280.00			
Check Number 175306						
1990	TCRWP OCT 19	0	522.46	65507	SARA KYLE KOPROWSKI	TRV NEW YORK 10/15-19
Total for check number 175306			522.46			
Check Number 175307						
1990	RTM SEP 19	0	195.53	68818	GENA LYNN KOSTER	TRV PALM SPRINGS9/21-
Total for check number 175307			195.53			
Check Number 175308						
1990	TASBO NOV 19	0	85.00	65313	ALISHA AN LEBRUN	TRV SAN MARCOS 11/3-6
Total for check number 175308			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175309						
1990	57960	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT FOSSIL RIDGE HIGH SCHOOL
1990	57745	1	445.37	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT INDEPENDENCE ELEMENTARY
1990	57951	2	890.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT PARK GLEN ELEM
1990	57950	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF PHONES AT WOODLAND SPRINGS ELEM
Total for check number 175309			1,821.37			
Check Number 175310						
4610	INV-62703	1	84.95	53210	ZNK PARTNERS LLC	2.5 X 22 OCEAN DRUM
4610	INV-62703	99	13.92	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 175310			98.87			
Check Number 175311						
2400	902254	1	11.71	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902528	1	9.16	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	901783	1	110.06	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902635	1	18.95	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 175311			149.88			
Check Number 175312						
2400	902912	1	20.89	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 175312			20.89			
Check Number 175313						
1990	LSSCA NOV19	0	94.42	71412	MELANIE KAY LOY	TRV FRISCO 11/4-5/19
Total for check number 175313			94.42			
Check Number 175314						
1990	FRHS11/22/19	0	72.00	51615	MANSFIELD ISD AQUATICS	FRHS SWIM 11/22-23/19
Total for check number 175314			72.00			
Check Number 175315						
1990	KHS 11/22/20	0	0.00	51615	MANSFIELD ISD AQUATICS	KHS SWIM 11/22-23/20
Total for check number 175315			0.00			
Check Number 175316						
1990	KSH 11/22/20	0	396.00	51615	MANSFIELD ISD AQUATICS	KHS SWIM 11/22-23/20
Total for check number 175316			396.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175317						
1990	TCHS11/22/19	0	180.00	51615	MANSFIELD ISD AQUATICS	TCHS SWIM 11/22-23/19
Total for check number 175317			180.00			
Check Number 175318						
1990	COLLEGE BD19	0	274.81	47639	MARJORIE MARTINEZ	TRV WASHINGTON 11/5-8
Total for check number 175318			274.81			
Check Number 175319						
1990	MLG OCT 2019	0	117.22	43751	MAROLYN JAN COPELAND	MLG OCT 1-29
Total for check number 175319			117.22			
Check Number 175320						
1990	TX ASSMNT19	0	111.75	63254	KAY E MESECK	TRV AUSTIN 11/2-11/5
1990	COLLEGE BD19	0	172.81	63254	KAY E MESECK	TRV WASHINGTON 11/5-8
Total for check number 175320			284.56			
Check Number 175321						
4610	ISMS 11/8/19	1	7.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA (10 SLICES)
4610	ISMS 11/8/19	2	10.00	00008886	PIZZA BROTHERS, INC.	LARGE GLUTEN FREE CHEESE (10 SLICES)
4610	ISMS 11/8/19	3	7.50	00008886	PIZZA BROTHERS, INC.	LARGE GREEN PEPPER PIZZA (10 SLICES)
4610	ISMS 11/8/19	4	7.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA (10 SLICES)
4610	ISMS 11/8/19	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4610	ISMS 11/8/19	6	7.30	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 175321			42.50			
Check Number 175322						
1990	TCRWP OCT19	0	172.78	65564	TIFFANY ANN NEAL	TRV NEW YORK 10/18-23
1990	MLG OCT 2019	0	90.89	65564	TIFFANY ANN NEAL	MLG 10/1/19-10/31/19
Total for check number 175322			263.67			
Check Number 175323						
1990	C072141254	1	525.86	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
Total for check number 175323			525.86			
Check Number 175324						
1990	1128760-1	1	14.68	54245	POCKET NURSE ENTERPRISES, INC.	05-74-4001 IV GOWN W /TELEMETRY PKT SNAP SLEEVES ONE SIZE FITS MOST
1990	1128760-1	2	5.34	54245	POCKET NURSE ENTERPRISES, INC.	05-41-9501 OSTOMOY CLOSURE TRAIL FOR SUR-FIT/ACTIVELIFE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1128760-1	3	7.56	54245	POCKET NURSE ENTERPRISES, INC.	05-41-1513 OSTOMY POUCH DRAINABLE 12IN 2 PIECE SYSTEM SURFIT
1990	1128760-1	4	12.50	54245	POCKET NURSE ENTERPRISES, INC.	05-41-11 OSTOMY WAFER WITH SURFIT 4X4IN 2.25IN FLANGE LATEX FREE
1990	1128760-1	5	20.64	54245	POCKET NURSE ENTERPRISES, INC.	05-84-1007 POCKET NURSE PILLOW CASE 21X32IN WHITE NONRETURNABLE
1990	1128760-1	6	54.90	54245	POCKET NURSE ENTERPRISES, INC.	05-68-473-LGKNE ANTIEMBOLISM STOCKINGS TED
1990	1128760-1	7	7.71	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6990 SYRINGE ONLY LUER LOCK 10ML
1990	1128760-1	8	9.88	54245	POCKET NURSE ENTERPRISES, INC.	05-84-6697 BLANKET THERMAL 66X96IN WHITE
1990	1128760-1	9	8.18	54245	POCKET NURSE ENTERPRISES, INC.	05-02-6024 PREP PAD ELECTRODE SKIN 60PCT NONSTERILE
1990	1128760-1	10	230.86	54245	POCKET NURSE ENTERPRISES, INC.	06-26-3050 SAFETY IV CATHETER 22GX1IN PROTECTIV
1990	1128760-1	11	97.50	54245	POCKET NURSE ENTERPRISES, INC.	05-51-4232 GAUZE SPONGE SURGICAL 2S 12 PLY 3X3IN STERILE
1990	1128760-1	12	6.33	54245	POCKET NURSE ENTERPRISES, INC.	05-74-0648 EMERY BOARD 4.5 IN TWO-SIDED DAWN MIST
1990	1128760-1	13	0.68	54245	POCKET NURSE ENTERPRISES, INC.	05-74-224 FINGERNAIL CLIPPER WITH FILE 2.25IN DAWN MIST
1990	1128760-1	14	27.00	54245	POCKET NURSE ENTERPRISES, INC.	03-75-2199-BLK SAFETY GLASSES
1990	1128760-1	15	13.50	54245	POCKET NURSE ENTERPRISES, INC.	05-55-0066 UNDERPAD DISPOSABLE 17X24IN
Total for check number 175324			517.26			
Check Number 175325						
1990	MLG AUG 2019	0	4.52	65656	SHERI KATHRYN RASNAKE	MLG 8/02/19-08/21/19
Total for check number 175325			4.52			
Check Number 175326						
2240	L701B-1	1	18.75	00002515	COMMUNITY PRODUCTS LLC	#R800/LA67 - PAIR, OLD STYLE PUSH HANDLES
2240	L701B-1	2	120.00	00002515	COMMUNITY PRODUCTS LLC	#R800/R846 - LARGE PELVIC HARNESS
Total for check number 175326			138.75			
Check Number 175327						
4610	005927	1	305.34	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$400.00** CONSUMABLES INCLUDING FOOD/SNACK/CANDY AND LIKE ITEMS
4610	006645	1	494.56	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
4610	006749	1	49.65	69230	SAM'S EAST, INC.	SNACKS AND DRINKS NEEDED FOR STUDENTS IN THE TUITION PAID PK PROGRAM AT THE ELC NORTH.
4610	006477	1	87.80	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$400.00** CONSUMABLES INCLUDING FOOD/SNACK/CANDY AND LIKE ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	007020	1	134.46	69230	SAM'S EAST, INC.	PURCHASE OF PAPER PRODUCTS AND PLASTIC WARE FOR THE SCHOOL YEAR EVENTS- TO INCLUDE BUT NOT LIMITED TO PLASTIC WARE, CUPS, PLATES,,SANITIZER..
1990	006619	1	72.46	69230	SAM'S EAST, INC.	TO PURCHASE REWARDS FOR THE FOSSIL RIDGE HIGH SCHOOL STUDENTS WHO COMPLETE PANTHER ACADEMY; ITEM TO BE PURCHASED TO INCLUDE BUT NOT LIMITED TO CHIPS, CANDY BARS, CRACKERS, ETC
Total for check number 175327			1,144.27			
Check Number 175328						
4610	FHMS12/13/13	0	1,799.55	00014019	TEXAS FLAGS, LTD	FHMS FT BAND 12/13/19
Total for check number 175328			1,799.55			
Check Number 175329						
4610	271603	1	381.15	48808	SODEXO, INC. & AFFILIATES	RICO'S ALL IN ONE POPCORN
1990	271654	1	82.84	48808	SODEXO, INC. & AFFILIATES	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - SUCH AS DAIRY, BAKING SUPPLIES, PRODUCE
Total for check number 175329			463.99			
Check Number 175330						
4610	44618	1	300.00	63771	SPIRIT MONKEY, LLC	CUSTOM: DO THE RIGHT THING (GREEN BACKGROUND PURPLE YELLOW TEXT) CUSTOM EMBROIDERED SPIRIT STICKS- APPROVED ARTWORK ON FILE
4610	45037	1	50.00	63771	SPIRIT MONKEY, LLC	#6361 PAWS TO READ SPIRIT STICK PATCHES
4610	45037	2	50.00	63771	SPIRIT MONKEY, LLC	#6410 BOOKS ARE MAGICAL SPIRIT STICKS PATCHES
4610	45037	3	50.00	63771	SPIRIT MONKEY, LLC	#6865 BOOKS ARE RAWRSOME SPIRIT STICKS PATCHES
4610	45037	4	5.00	63771	SPIRIT MONKEY, LLC	SHIPPING
Total for check number 175330			455.00			
Check Number 175331						
4610	VRMS NOV 19	1	270.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FOR VRMS CHOIR
Total for check number 175331			270.00			
Check Number 175332						
8650	3252	1	1,375.00	72670	SUPERFANU, INC	HIGH SCHOOL PACKAGE: DESIGN & DEVELOPMENT OF CHS IPHONE, ANDROID, & MOBILE WEBSITE FOR THE 2019-20 SCHOOL YEAR. SECOND AND FINAL INSTALLMENT
Total for check number 175332			1,375.00			
Check Number 175333						
1990	128657	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR 2020 MIDWINTER CONFERENCE ORDER # 48162
1990	128657	2	150.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE 2020 CONFERENCE - ORDER #48163
Total for check number 175333			495.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175334						
8650	2520002	0	335.00	00023007	TEXAS FCCLA	KHS BLUE 2/27-29/20
8650	2510002	0	110.00	00023007	TEXAS FCCLA	KHS GOLD 2/27-29/20
8650	2260002	0	175.00	00023007	TEXAS FCCLA	FRHS FCCLA 2/27-29/20
8650	2500002	0	290.00	00023007	TEXAS FCCLA	KHS INDIANS2/27-29/20
Total for check number 175334			910.00			
Check Number 175335						
1990	VRMS 2019-20	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	BLUEBONNET REGISTRATION
Total for check number 175335			15.00			
Check Number 175336						
1990	74685	1	101.00	59500	THE MLD GROUP LLC	KISD KILN REPAIRS
1990	74722	1	350.00	59500	THE MLD GROUP LLC	TAOS RED CLAY
1990	74701	1	216.00	59500	THE MLD GROUP LLC	KISD KILN REPAIRS
1990	74722	2	262.50	59500	THE MLD GROUP LLC	WHITE STONEWARE
1990	74722	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 175336			954.50			
Check Number 175337						
1990	A317988	0	115.00	58256	MATTHEW THOMAS	CHS FBALL 11/7/19
Total for check number 175337			115.00			
Check Number 175338						
1990	TTOTMSB0312	1	1,701.00	72826	TX MUSIC FESTIVALS ENTERPRISES	ADULT DOUBLE PACKAGE - KATHLEEN SCHUTTLER
Total for check number 175338			1,701.00			
Check Number 175339						
4610	2030688	0	320.00	60515	TXDLA, INC.	3/24/20
1990	2030688	0	640.00	60515	TXDLA, INC.	PLYBON SPEAKS WRIGHT
Total for check number 175339			960.00			
Check Number 175342						
8650	00440279	1	10.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	85706/TAX	1	-20.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL
8650	00423987	1	16.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	00423987/TAX	1	-1.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00433290	1	19.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00433290/TAX	1	-1.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00433294	1	19.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00433294/TAX	1	-1.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00046994/TAX	1	-19.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL
8650	00046994	1	255.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL
8650	00440279/TAX	1	-1.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	85706	1	243.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL
8650	16734	1	127.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL
8650	16734/TAX	1	-10.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL
8650	00444784/TAX	1	-0.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00444784	1	6.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
4610	625945/TAX	1	-2.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TWO SUBURBANS
4610	689331/TAX	1	-7.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 KISD WHITE FLEET RENTALS
4610	689331	1	95.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 KISD WHITE FLEET RENTALS
4610	625945	1	29.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TWO SUBURBANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1704456	1	51.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TWO SUBURBANS
4610	1704456/TAX	1	-4.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TWO SUBURBANS
4610	00049663/TAX	1	-4.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00049663	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00049664	1	11.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00049664/TAX	1	-1.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00243172/TAX	1	-6.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 4 ENGINEERING STUDENTS / 1 ADVISOR TO ATTEND AGGIES INVENT IN COLLEGE STATION, TX 10/18-10/19/19
4610	00048185/TAX	1	-1.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00243172	1	55.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 4 ENGINEERING STUDENTS / 1 ADVISOR TO ATTEND AGGIES INVENT IN COLLEGE STATION, TX 10/18-10/19/19
4610	00044935/TAX	1	-1.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00023128/TAX	1	-2.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00044935	1	15.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00021898	1	23.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00023128	1	24.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00021896/TAX	1	-1.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00021896	1	17.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00023138	1	26.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00023138/TAX	1	-2.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00023148	1	51.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00046993/TAX	1	-1.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00044932/TAX	1	-1.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00048185	1	14.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00021898/TAX	1	-2.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00046993	1	17.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00023148/TAX	1	-5.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00046994	1	14.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	00046994/TAX	1	-1.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00048184	1	14.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00048184/TAX	1	-1.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00044932	1	14.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
Total for check number 175342			1,119.18			
Check Number 175343						
2240	1119-165	1	160.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - COMMON ASSESSMENT 3, 20 PAGES OF BRAILLE TRANSLATION
2240	1119-165	2	10.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - MATERIALS, 20 EMBOSSED PAGES
2240	1119-165	3	54.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - EDUCATIONAL PROJECT TACTILE
2240	1119-165	4	3.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - MATERIALS, 6 EMBOSSED PAGES
2240	1119-165	5	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMINISTRATION FEE
2240	1119-165	6	15.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 - UPS SHIPPING
Total for check number 175343			272.00			
Check Number 175344						
4610	1841	1	209.00	63270	WARREN INSTRUCTIONAL NETWORK	WARREN PROFESSIONAL DEVELOPMENT JEFF ANDERSEN WORKSHOP 10/29/19
1990	1840	1	378.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR TEACHERS TO ATTEND JEFF ANDERSON WRITING WORKSHOP PATTERNS OF POWER AT HURST CONV CENTER ON OCT 29TH 2019.NATLAIE SHISLER AND JOE BEGGS
1990	1839	1	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION - AMANDA SUGG
1990	1839	2	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION - CRYSTAL KERSTEN
1990	1839	3	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION - LAURA HALL
1990	1839	4	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION - ANGELA SHORTLEDGE
Total for check number 175344			1,343.00			
Check Number 175345						
1990	IDA NOV 19	0	307.34	53477	KIMBERLY ENJULI WILSON	TRV PORTLAND 11/6-10/
Total for check number 175345			307.34			
Check Number 175346						
1990	TCRWP OCT 19	0	181.00	52750	JENNIFER ANN ROBERSON	TRV NYC MEALS10/27-30
1990	TCRWP OCT 19	0	216.74	52750	JENNIFER ANN ROBERSON	TRV NYC 10/27-30/19
Total for check number 175346			397.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173788						
1990	135677	3	450.00	62814	RECOGNITION, INC	GRADUATION TASSELS
Total for check number V173788			450.00			
Check Number V173789						
4610	2337848	0	-68.16	68396	BLICK ART MATERIALS LLC	20004282 RETURN
4610	2450894	1	25.66	68396	BLICK ART MATERIALS LLC	00711-5018 BLICKRYLIC PRIMARY BLUE 64OZ
4610	2456544	1	63.00	68396	BLICK ART MATERIALS LLC	00350-1009 PRANG WASHABLE WC SET 8 OVAL
1990	2443959	1	8.99	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA VLT 64OZ ITEM 00018-6508
1990	2266386	1	21.90	68396	BLICK ART MATERIALS LLC	00486-1006 W/N ARTIST OIL SPRAY !H MATTE VARNISH 400ML
1990	2421464	1	115.00	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT NO 938
1990	2478337	1	140.79	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS
1990	2449723	1	148.98	68396	BLICK ART MATERIALS LLC	17196-4501 ARTIST ELITE 450-1 MAT CUTTER
4610	2456544	2	59.64	68396	BLICK ART MATERIALS LLC	07526-1620 BLICK VALUE PACKS 16X20 CANVAS 5 PK
4610	2450894	2	25.66	68396	BLICK ART MATERIALS LLC	00711-3118 BLICKRYLIC FIRE RED 64OZ
1990	2266386	2	21.90	68396	BLICK ART MATERIALS LLC	00486-1007 W/N ARTIST OIL SPRAY !H SATIN VARNISH 400ML
1990	2443959	2	8.99	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA TURQ 64OZ ITEM 00018-5118
1990	2421464	2	57.50	68396	BLICK ART MATERIALS LLC	20508-6601 PRISMACOLOR CLR PNCL VLT BLU NO 933
1990	2478337	2	64.35	68396	BLICK ART MATERIALS LLC	32947-1040 EARTHENWARE BISQUE JUMBO MUG 4.25X3.5
1990	2449723	2	62.50	68396	BLICK ART MATERIALS LLC	10423-2222 LEGION STONEHENGE PAPER !3 PEARL GRY 22X30 90LB
4610	2456544	3	13.73	68396	BLICK ART MATERIALS LLC	06060-0144 CLASSROOM VALUE PACK 144 RND NTRL HAIR
4610	2450894	3	25.66	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ
1990	2266386	3	21.90	68396	BLICK ART MATERIALS LLC	00486-1009 W/N ARTIST OIL SPRAY !H PRF GLS VARNISH
1990	2443959	3	8.99	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA PEACH 64OZ ITEM 00018-4108
1990	2421464	3	57.50	68396	BLICK ART MATERIALS LLC	20508-6501 PRISMACOLOR CLR PNCL VLT NO 932
1990	2449723	3	57.30	68396	BLICK ART MATERIALS LLC	10423-1026 LEGION STONEHENGE PAPER !3O WHT 30X44 120LB
4610	2450894	4	12.83	68396	BLICK ART MATERIALS LLC	00711-3768 BLICKRYLIC PRIMARY MAGENTA 64OZ
1990	2443959	4	8.99	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA ORANGE 64OZ ITEM 00018-4508
1990	2421464	4	115.00	68396	BLICK ART MATERIALS LLC	20508-5281 PRISMACOLOR CLR PNCL TRU BLU NO 903

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2300435	4	108.30	68396	BLICK ART MATERIALS LLC	01666-1169 SUPREME SERIES 16CT WATERCLR CAKES
1990	2449723	4	106.50	68396	BLICK ART MATERIALS LLC	10423-1002 LEGION STONEHENGE PAPER !3 WHT 22X30 90LB
4610	2450894	5	25.66	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1990	2443959	5	8.99	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA MGNTA 64OZ ITEM 00018-3048
1990	2266386	5	54.14	68396	BLICK ART MATERIALS LLC	01767-1009 DANIEL SMITH WC 5ML TBS ESSNTL INTRO
1990	2438395	5	57.50	68396	BLICK ART MATERIALS LLC	20508-4501 PRISMACOLOR CLR PNCL ORG NO 918
1990	2449723	5	169.96	68396	BLICK ART MATERIALS LLC	43431-1009 SPDBALL SCRNPRT KIT ADVNCD ALL IN ONE KT
4610	2450894	6	12.83	68396	BLICK ART MATERIALS LLC	00711-5118 BLICKRYLIC TURQUOISE 64OZ
1990	2443959	6	8.99	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA GRN 64OZ ITEM 00018-7008
1990	2266386	6	14.23	68396	BLICK ART MATERIALS LLC	02029-1037 UTR ACRYL MEDIUM GLOSS MED QUART
1990	2421464	6	115.00	68396	BLICK ART MATERIALS LLC	20508-5821 PRISMACOLOR CLR PNCL LT CERLN BLU NO 904
1990	2449723	6	132.76	68396	BLICK ART MATERIALS LLC	01321-1050 JAQUARD CYANOTYPE !H CLASS PACK
4610	2450894	7	51.32	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1990	2421464	7	46.00	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL BLK NO 935
1990	2443959	7	8.99	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA BRN 64OZ ITEM 00018-8008
1990	2449723	7	67.00	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR
4610	2450894	8	13.58	68396	BLICK ART MATERIALS LLC	00711-4218 BLICKRYLIC FLUOR YLW 64OZ
1990	2421464	8	8.66	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYLIC WHT TITNM PT
1990	2443959	8	15.68	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA YLW GAL ITEM 00018-4009
4610	2450894	9	13.58	68396	BLICK ART MATERIALS LLC	00711-7268 BLICKRYLIC FLUOR GRN 64OZ
1990	2443959	9	15.68	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA WHT GAL ITEM 00018-1009
1990	2421464	9	25.98	68396	BLICK ART MATERIALS LLC	00711-7066 BLICKRYLIC PHTHLO GRN PT
1990	2319315	9	63.00	68396	BLICK ART MATERIALS LLC	12468-1019 XL MIX MEDIA 18X24 SHEET
4610	2450894	10	18.21	68396	BLICK ART MATERIALS LLC	06280-1269 BLICK ESSNTL BRSH ST 12PC BRN NLN ASRT SH
1990	2443959	10	15.68	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA RED GAL ITEM 00018-3009
1990	2421464	10	87.30	68396	BLICK ART MATERIALS LLC	06000-5012 DNSTY GLD FL WSH GLZ SZ 1/2IN
1990	2266386	10	34.20	68396	BLICK ART MATERIALS LLC	13855-1005 500 MIXD MEDIA PAPER 11 X 14

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	2450894	11	18.90	68396	BLICK ART MATERIALS LLC	02909-1009 PUMP LIDS GALLON
1990	2443959	11	15.68	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA BLU GAL ITEM 00018-5009
1990	2300435	11	40.50	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
1990	2455881	11	6.94	68396	BLICK ART MATERIALS LLC	21124-2023 SPEEDBALL ACRYLC INK BLK 2OZ
4610	2450894	12	16.35	68396	BLICK ART MATERIALS LLC	06280-1309 BLICK ESSNTL BRSH ST 25P AST CRFT BRSH SH
1990	2443959	12	15.68	68396	BLICK ART MATERIALS LLC	BLICK STUDENT TEMPRA BLK GAL ITEM 00018-2009
1990	2421464	12	50.70	68396	BLICK ART MATERIALS LLC	07167-1114 BLICK ACADEMC CANVAS 11INX14IN 2/PK
1990	2266386	12	51.50	68396	BLICK ART MATERIALS LLC	20777-1010 GELLY ROLL MED POINT WHT
4610	2450894	13	19.41	68396	BLICK ART MATERIALS LLC	20021-1209 ALPHA CHALK 12/SET ASRTD
1990	2421464	13	199.20	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24/SET
1990	2266386	13	48.00	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1990	2421464	14	42.50	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1990	2266386	14	85.00	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1990	2421464	15	64.70	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1990	2266386	15	33.16	68396	BLICK ART MATERIALS LLC	22589-1009 FC ECCO PIGMENT PEN SET OF 8
1990	2421464	16	382.20	68396	BLICK ART MATERIALS LLC	50359-1001 WAHKEENA TABLE TOP EASEL
1990	2266386	16	59.21	68396	BLICK ART MATERIALS LLC	22589-2025 FC ECCO PIGMENT PEN 0.5MM BLACK
1990	2386608	16	36.29	68396	BLICK ART MATERIALS LLC	22589-2025 FC ECCO PIGMENT PEN 0.5MM BLACK
1990	2443959	16	13.44	68396	BLICK ART MATERIALS LLC	WIGGLE EYES 500/PC BONUS BAG ITEM 61461-0500
1990	2443959	17	7.30	68396	BLICK ART MATERIALS LLC	SEQUINS RED/PINK 4 PK ITEM 62177-1001
1990	2443959	18	7.30	68396	BLICK ART MATERIALS LLC	SEQUINS ORANGE 4 PK ITEM 62177-1004
1990	2443959	19	7.30	68396	BLICK ART MATERIALS LLC	SEQUINS NEUTRAL 4 PK ITEM 62177-1003
1990	2443959	20	7.30	68396	BLICK ART MATERIALS LLC	SEQUINS GREEN 4 PK ITEM 62177-1005
1990	2443959	21	7.30	68396	BLICK ART MATERIALS LLC	SEQUINS BLUE 4 PK ITEM 62177-1002
1990	2443959	22	5.18	68396	BLICK ART MATERIALS LLC	GLITTER CADSDY MICROBD METAL 6C ITEM 65363-1003
1990	2443959	23	5.18	68396	BLICK ART MATERIALS LLC	GLITTER CADDY MICROBD BSC 6 C ITEM 65363-1004
1990	2443959	24	5.18	68396	BLICK ART MATERIALS LLC	GLITTER CADDY MICROBD IRID 6 C ITEM 65363-1009

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2452939	25	5.18	68396	BLICK ART MATERIALS LLC	GLITTER CADDY MICROBD METALLIC 6 C ITEM 65363-1001
1990	2443959	26	5.18	68396	BLICK ART MATERIALS LLC	GLITTER CADDY MICROBD ASTD 6 C ITEM 65363-1002
1990	2452939	27	10.36	68396	BLICK ART MATERIALS LLC	GLITTER CADDY CHUNKY PRIM 6 C ITEM 65363-1008
1990	2443959	28	5.18	68396	BLICK ART MATERIALS LLC	GLITTER CADDY CHUNKY PASTEL 6 C ITEM 65363-1007
1990	2443959	29	13.88	68396	BLICK ART MATERIALS LLC	DIE CUT PAPER MASK 50 PACK ITEM 03157-1001
1990	2443959	30	9.87	68396	BLICK ART MATERIALS LLC	PAPER PLATES WHT 9 IN ROUND 250 PK ITEM 10493-1029
1990	2443959	31	29.64	68396	BLICK ART MATERIALS LLC	GLUE STICK REG 4IN HOT 5LB ITEM# 23604-1104
1990	2443959	32	7.26	68396	BLICK ART MATERIALS LLC	SURBNDR SAF GLU GUN HIGH-TEMP 40W ITEM 23635-1040
1990	2443959	33	21.96	68396	BLICK ART MATERIALS LLC	BLICK ART TISSUE 20X30 100/PK ITEM 11308-1003
1990	2443959	34	3.39	68396	BLICK ART MATERIALS LLC	ALL PURPOSE NEWSPRINT WHT 8.5X11 500SHT REAM ITEM 10204-1085
1990	2443959	35	58.22	68396	BLICK ART MATERIALS LLC	CRAYOLA COMBO CLASPK 256 ORGNL CRYNS/MRKR ITEM 67812-1569
1990	2443959	36	13.40	68396	BLICK ART MATERIALS LLC	CRAFT FELT WHT 36INXYD ITEM 63201-1036
1990	2443959	37	2.68	68396	BLICK ART MATERIALS LLC	CRAFT FELT TURQ 36INXYD ITEM 63201-5136
1990	2443959	38	13.40	68396	BLICK ART MATERIALS LLC	CRAFT FELT TNGRN ORG 36INXTD ITEM 63201-4536
1990	2443959	39	5.36	68396	BLICK ART MATERIALS LLC	CRAFT FELT SKY BLUE 36INXYD ITEM 63201-5336
1990	2443959	40	5.36	68396	BLICK ART MATERIALS LLC	CRAFT FELT BLUE RYL 36INXYD ITEM 63201-5236
1990	2443959	41	13.40	68396	BLICK ART MATERIALS LLC	CRAFT FELT RED 36INXYD ITEM 63201-3036
1990	2443959	42	8.04	68396	BLICK ART MATERIALS LLC	CRAFT FELT PIRATE GRN 36INXYD ITEM 63201-57436
1990	2443959	43	5.36	68396	BLICK ART MATERIALS LLC	CRAFT FELT PNK 36INXYD ITEM 63201-3136
1990	2443959	44	5.36	68396	BLICK ART MATERIALS LLC	CRAFT FELT LVNDR 36INXYD ITEM 63201-6136
1990	2443959	45	8.04	68396	BLICK ART MATERIALS LLC	CRAFT FELT KELLY GRN 36INXYD ITEM 63201-7336
1990	2443959	46	8.04	68396	BLICK ART MATERIALS LLC	CRAFT FELT GRY 36INXYD ITEM 63201-2236
1990	2443959	47	5.36	68396	BLICK ART MATERIALS LLC	CRAFT FELT DK PRPL 36INXYD ITEM 63201-6036
1990	2443959	48	13.40	68396	BLICK ART MATERIALS LLC	CRAFT FELT CHARCOAL 36INXYD ITEM 63201-2136
1990	2443959	49	13.40	68396	BLICK ART MATERIALS LLC	CRAFT FELT CHOCOLATE BRN 36INXYD ITEM 63201-8036
1990	2443959	50	13.40	68396	BLICK ART MATERIALS LLC	CRAFT FELT BLK 36INXYD ITEM 63201-2036
1990	2443959	51	4.06	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS LT PINK 100/PK 1 IN ITEM 60911-3590

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2443959	52	2.36	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS LT PINK 100/PK 1/2 IN ITEM 60911-3490
1990	2443959	53	10.15	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS WHT 100/PK 1 IN ITEM 60911-1001
1990	2443959	54	5.90	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS WHT 100/PK 1/2 IN ITEM 60911-1050
1990	2443959	55	10.15	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS BEIGH 100/PK 1 IN ITEM 60911-8231
1990	2443959	56	5.90	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS BEIGH 100/PK 1/2 IN ITEM 60911-8250
1990	2443959	57	10.15	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS RED 100/PK 1 IN ITEM 60911-3180
1990	2443959	58	5.90	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS RED 100/PK 1/2 IN ITEM 60911-3080
1990	2443959	59	4.06	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS ROYAL BLU 100/PK 1 IN ITEM 60911-5290
1990	2443959	60	2.36	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS ROYAL BLU 100/PK 1/2 IN ITEM 60911-5190
1990	2443959	61	10.15	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS PURPLE 100/PK 1 IN ITEM 60911-5620
1990	2443959	62	5.90	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS PURPLE 100/PK 1/2 IN ITEM 60911-5650
1990	2443959	63	10.15	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS ORANGE 100/PK 1 IN ITEM 60911-4500
1990	2443959	64	5.90	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS ORANGE 100/PK 1/2 IN ITEM 60911-4550
1990	2443959	65	10.15	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS KELLY GRN 100/PK 1 IN ITEM 60911-7460
1990	2443959	66	5.90	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS KELLY GRN 100/PK 1/2 IN ITEM 60911-7360
1990	2443959	67	10.15	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS YLW 100/PK 1 IN ITEM 60911-4361
1990	2443959	68	5.90	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS YLW 100/PK 1/2 IN ITEM 60911-4261
1990	2443959	69	5.90	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS BLK 100/PK 1/2 IN ITEM 60911-2050
1990	2443959	70	10.15	68396	BLICK ART MATERIALS LLC	ACRYLIC POM PONS BLK 100/PK 1 IN ITEM 60911-2010
1990	2443959	71	4.80	68396	BLICK ART MATERIALS LLC	PERM FELT 12INX18IN YELLOW ITEM 60869-4010
1990	2443959	72	8.40	68396	BLICK ART MATERIALS LLC	PREM FELT 12INX18IN WALNUT ITEM 60869-8910
1990	2443959	73	8.40	68396	BLICK ART MATERIALS LLC	PREM FELT 12INX18IN SMOKE ITEM 60869-2640
1990	2443959	74	12.00	68396	BLICK ART MATERIALS LLC	PREM FELT 12INX18IN SANDSTONE ITEM 60869-8920
1990	2443959	75	14.40	68396	BLICK ART MATERIALS LLC	PREM FELT 12INX18IN PUMPKIN SPICE ITEM 60869-4620
1990	2443959	76	8.40	68396	BLICK ART MATERIALS LLC	PREM FELT 12INX18IN PIRATE GREEN ITEM 60869-7410
1990	2443959	77	8.40	68396	BLICK ART MATERIALS LLC	PREM FELT 12INX18IN COPPER CANYON ITEM 60869-9500
1990	2443959	78	8.40	68396	BLICK ART MATERIALS LLC	PREM FELT 12INX18IN CHARCOAL ITEM 60869-2610

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2443959	79	8.40	68396	BLICK ART MATERIALS LLC	PREM FELT 12INX18IN CASHMERE TAN ITEM 60869-8230
Total for check number V173789			4,156.68			
Check Number V173790						
8650	S202473	0	506.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHSBPA9/1/19-5/31/20
Total for check number V173790			506.00			
Check Number V173791						
1990	4035015513	1	664.15	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V173791			664.15			
Check Number V173792						
7800	KISD OCT 19	1	157.50	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/8/19
7800	KISD OCT 19	2	157.50	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/10/19.
7800	KISD OCT 19	3	945.00	52606	LANGUAGEUSA, INC	TWO VIETNAMESE INTERPRETERS AT KISD ADMIN BUILDING ON 10/15/19.
7800	KISD OCT 19	4	945.00	52606	LANGUAGEUSA, INC	TWO VIETNAMESE INTERPRETERS AT KISD ADMIN BUILDING ON 10/16/19.
7800	KISD OCT 19	5	945.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/17/19.
Total for check number V173792			3,150.00			
Check Number V173793						
1990	IN92022803	1	149.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER LF 750 ATH. TRAIN. TAPE 1.5'
1990	IN92022803	2	101.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	ECO-FLEX STRETCH BLK 2'X6YRDS 24 ROLLS
1990	IN92022803	3	122.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO FOAM UNDERWRAP BLK 48/CS
1990	IN92022803	99	5.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173793			378.04			
Check Number V173794						
1990	499294	1	237.14	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR STUDENTS
Total for check number V173794			237.14			
Check Number V173795						
4610	85915	1	590.00	53028	PEPWEAR LLC	8000 DRKHTH 5.6 OUNCE 50/50 TEE FOR KMS BAND JAZZ STUDENTS ONLY. SIZES: SMALL-22, M-18, LG-8, XL-2. ALEX JOHNSON-KMS BAND SPONSOR.
4610	85915	99	15.44	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V173795			605.44			
Check Number V173796						
1990	06433110	1	47.80	00013767	POSITIVE PROMOTIONS, INC	NT2583B GS19: TAG W/24"CHN: MY PRINCIPAL
1990	06433110	2	13.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173796			61.75			
Check Number V173797						
1990	214394	1	26.50	51528	PROJECT LEAD THE WAY, INC.	44PW1261 ACRYLIC BALLS 1/2", 50 PACK
1990	214394	2	280.00	51528	PROJECT LEAD THE WAY, INC.	SQ0850PLTW AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK
1990	214394	3	9.00	51528	PROJECT LEAD THE WAY, INC.	470092-822 COTTON STRING, 400 FT.
1990	213279	4	17.00	51528	PROJECT LEAD THE WAY, INC.	C503B-BAN-CY0C0461-ND LED BLUE - 5 MM, 100 PACK
1990	213279	5	6.00	51528	PROJECT LEAD THE WAY, INC.	160-1944-ND LED ORANGE CLEAR - 3 MM, 2.05 V, 100 PACK
1990	213279	6	6.00	51528	PROJECT LEAD THE WAY, INC.	754-1590-ND LED RED - 3 MM, 1.65 V, 100 PACK
1990	213279	7	25.00	51528	PROJECT LEAD THE WAY, INC.	S90532C RULER, CLEAR PLASTIC, 12 INCH / 31 CM, METRIC AND ENGLISH
1990	214394	8	20.00	51528	PROJECT LEAD THE WAY, INC.	44PW1260 STEEL BALLS, 1/2 INCH, 100 PACK
1990	213279	9	224.00	51528	PROJECT LEAD THE WAY, INC.	DFS-BTA VERNIER DUAL RANGE FORCE SENSOR
1990	214394	10	18.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2597 WOOD ROUND BALLS, 1/2 INCH DIAMETER, 100 PACK
Total for check number V173797			631.50			
Check Number V173798						
1990	7124276	1	4.99	00015484	REALLY GOOD STUFF LLC	PLASTIC TRAY - RED ITEM# 165407RE
1990	7124276	2	4.99	00015484	REALLY GOOD STUFF LLC	PLASTIC TRAY - PURPLE ITEM# 165407PU
1990	7124276	3	4.99	00015484	REALLY GOOD STUFF LLC	PLASTIC TRAY - ORANGE ITEM# 165407OR
1990	7124276	4	4.99	00015484	REALLY GOOD STUFF LLC	PLASTIC TRAY - GREEN ITEM# 165407GR
1990	7124276	5	4.99	00015484	REALLY GOOD STUFF LLC	PLASTIC TRAY - BLUE ITEM# 165407BL
1990	7124276	6	19.99	00015484	REALLY GOOD STUFF LLC	LIFE CYCLE PUZZLES ITEM# 165371
1990	7124276	7	8.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V173798			53.89			
Check Number V173799						
1990	195384 00	1	807.50	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	195418 00	1	1,547.73	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	195974 00	1	760.82	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	194884 00	1	843.02	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V173799			3,959.07			
Check Number V173800						
1990	676034	1	119.40	00023407	SADDLEBACK EDUCATIONAL, INC	9781599051451: JULIUS CAESAR GRAPHIC NOVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	676034	2	14.33	00023407	SADDLEBACK EDUCATIONAL, INC	SHIPPING
Total for check number V173800			133.73			
Check Number V173801						
1990	31248400	1	32.50	00001359	SCHOLASTIC INC	WHO WOULD WIN? MEGA SHOWDOWN BOOK PACK
1990	31248401	2	11.50	00001359	SCHOLASTIC INC	SCIENCE IN ACTION 3-PACK BOOKS
1990	31248402	3	12.50	00001359	SCHOLASTIC INC	SIMPLE MACHINES BOOK PACK
1990	31248403	4	24.50	00001359	SCHOLASTIC INC	NATIONAL GEOPGRAPHIC KIDS ANIMAL KINGDOM READER - 10 BOOK PACK
1990	31248404	5	15.50	00001359	SCHOLASTIC INC	ALTERNATIVE ENERGY BOOK PACK
Total for check number V173801			96.50			
Check Number V173802						
1990	208124242963	1	7.78	00002046	SCHOOL SPECIALTY, INC	2021132 BULLETIN BOARD SET STEAM POSTERS 25 PCS
1990	208124107074	1	13.06	00002046	SCHOOL SPECIALTY, INC	008510 RAINSTICK WOODEN 10 INCH
1990	208124231946	1	55.44	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1990	308103468220	1	18.13	00002046	SCHOOL SPECIALTY, INC	1569711 PENCIL MAPED JUMBO BLACK PEPS NO.2 PACK OF 46
1990	308103469472	1	123.95	00002046	SCHOOL SPECIALTY, INC	1426359 PUPPETS VARIOUS TONE 15 INCH - SET OF 6
1990	308103469473	1	123.95	00002046	SCHOOL SPECIALTY, INC	1426359 PUPPETS VARIOUS TONE 15 INCH - SET OF 6
1990	308103469475	1	51.99	00002046	SCHOOL SPECIALTY, INC	1535086 WOODEN PUPPET TREE
1990	308103469474	1	123.95	00002046	SCHOOL SPECIALTY, INC	1426359 PUPPETS VARIOUS TONE 15 INCH - SET OF 6
2240	208124242656	1	7.14	00002046	SCHOOL SPECIALTY, INC	#1602329 - PATCH KIT FOR PEA POD
1990	208124231946	2	25.98	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	208124107074	2	10.00	00002046	SCHOOL SPECIALTY, INC	332481 GAME HI-HO CHERRY-O
1990	208124242963	2	28.46	00002046	SCHOOL SPECIALTY, INC	1398163 CLASSROOM KEEPERS FOLDER HOLDER ASST 4-PK
1990	308103469472	2	114.39	00002046	SCHOOL SPECIALTY, INC	086560 PUPPET PEOPLE OCCUPATION PUPPET SET
1990	308103469475	2	38.99	00002046	SCHOOL SPECIALTY, INC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
1990	308103468220	2	15.58	00002046	SCHOOL SPECIALTY, INC	1322341 ACCESSORY WRITING EGG OHS SET OF 3
1990	308103469474	2	114.39	00002046	SCHOOL SPECIALTY, INC	086560 PUPPET PEOPLE OCCUPATION PUPPET SET
1990	308103469473	2	114.39	00002046	SCHOOL SPECIALTY, INC	086560 PUPPET PEOPLE OCCUPATION PUPPET SET
2240	208124242656	2	38.99	00002046	SCHOOL SPECIALTY, INC	#1387584 - ADJUSTABLE DEEP PRESSURE SENSORY VEST, TODDLER SMALL, 21 TO 22 INCHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124231946	3	30.09	00002046	SCHOOL SPECIALTY, INC	1601021 BOOGIE BOARD SCRIBBLE N PLAY
1990	208124107074	3	14.68	00002046	SCHOOL SPECIALTY, INC	374612 GAME LET S GO FISHIN
1990	308103469475	3	23.39	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
1990	308103469474	3	51.99	00002046	SCHOOL SPECIALTY, INC	1535086 WOODEN PUPPET TREE
1990	308103469473	3	51.99	00002046	SCHOOL SPECIALTY, INC	1535086 WOODEN PUPPET TREE
1990	308103468220	3	10.30	00002046	SCHOOL SPECIALTY, INC	1599675 PUNCH SIN GLE HOLE 1/4IN SLVR- BSN62895
1990	308103469472	3	51.99	00002046	SCHOOL SPECIALTY, INC	1535086 WOODEN PUPPET TREE
2240	208124242656	3	19.74	00002046	SCHOOL SPECIALTY, INC	#017711 - CHEW EASE CHEWING SOLUTION, 12 INCHES
1990	208124231946	4	35.29	00002046	SCHOOL SPECIALTY, INC	1465344 ELA SORTING VOWEL OWLS SORTING SET GR K+
1990	208124107074	4	8.44	00002046	SCHOOL SPECIALTY, INC	1568240 BOARD GAME EMOTION-OES
1990	308103469475	4	123.95	00002046	SCHOOL SPECIALTY, INC	1426359 PUPPETS VARIOUS TONE 15 INCH - SET OF 6
1990	308103469474	4	38.99	00002046	SCHOOL SPECIALTY, INC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
1990	308103469472	4	38.99	00002046	SCHOOL SPECIALTY, INC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
1990	308103469473	4	38.99	00002046	SCHOOL SPECIALTY, INC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
2240	208124242656	4	58.49	00002046	SCHOOL SPECIALTY, INC	#1387589 - WEIGHTED SENSORY VEST, 2 POUNDS, 24 X 12 TO 16, RED, X-SMALL
1990	208124107074	5	9.35	00002046	SCHOOL SPECIALTY, INC	366222 GAME CARD UNO
1990	208124231946	5	28.53	00002046	SCHOOL SPECIALTY, INC	091503 R5951 SIGHT WORD STRING-UPS
1990	308103469474	5	23.39	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
1990	308103469473	5	23.39	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
1990	308103469472	5	23.39	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
1990	308103469475	5	114.39	00002046	SCHOOL SPECIALTY, INC	086560 PUPPET PEOPLE OCCUPATION PUPPET SET
1990	208124231946	6	15.40	00002046	SCHOOL SPECIALTY, INC	1495114 PAPER ASTROBRIGHTS 8.5X11 ECO ASSORTED COLORS 65 LB PACK OF 2
1990	208124107074	6	14.75	00002046	SCHOOL SPECIALTY, INC	1589098 GAME: GUESS WHO?
1990	208124107074	7	6.49	00002046	SCHOOL SPECIALTY, INC	1384936 FIDGET BALL ARCTIC
1990	208124231946	7	19.62	00002046	SCHOOL SPECIALTY, INC	1372892 SEAT SACK STANDARD 14 IN ORIGINAL BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124107074	8	7.79	00002046	SCHOOL SPECIALTY, INC	027233 FIDGETS PENCIL SET OF 4
1990	208124231946	8	89.82	00002046	SCHOOL SPECIALTY, INC	087966 MINI AIR COMPRESSOR 1/8 HP
1990	208124107074	9	7.79	00002046	SCHOOL SPECIALTY, INC	1538873 COLOR MIX
1990	208124231946	9	59.07	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	208124231946	10	34.89	00002046	SCHOOL SPECIALTY, INC	1335453 GLUESTICK CRAYOLA WASHABLE .88 OZ PACK OF 12
1990	208124231946	11	16.20	00002046	SCHOOL SPECIALTY, INC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK PACK OF 12

Total for check number V173802 2,118.13

Check Number V173803

4610	434721	2	62.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D645 HARMONIQUE DRESS - COLOR 0001 BLK, SIZE 00
4610	434721	3	84.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 WING COLLAR TUXEDO SHIRT, COLOR-0008, WHT, SIZES: MEDIUM-5, LARGE-1
4610	434721	4	140.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 WING COLLAR SHIRT - COLOR 0008, WHT, DIM-31, SIZES: 13.5-1, 14.5-8, 15.5-1
4610	434721	5	42.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 WING COLLAR TUXEDO SHIRT - COLOR 0008, WHT, DIM-33 SIZES: 14.5-2, 16.5-1
4610	434721	6	14.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 WING COLLAR TUXEDO SHIRT - COLOR 0008, WHT, DIM-35 SIZE: 16.5-1
4610	434721	7	168.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J400 YOUTH UNISEX POPLIN VEST - COLOR 0001, BLK, DIM-Y SIZES: XS-2, S-2, M-2, AND L-1
4610	434721	8	180.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100 SATIN BANDED BOW TIE - COLOR 0001, BLK SIZE: NOSIZE
4610	434721	99	48.30	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V173803 738.30

Check Number V173804

1990	3429040833	1	99.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800703 Logitech MK335 Wireless Keyboard [amp] Mouse, Black/Silver (920-008478)
1990	3430647669	1	282.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3431229788	1	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)
1990	3431229771	1	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it Flags, .47" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)
1990	3431229793	1	55.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2347003 Frito Lay Chips, Variety, 30 Bags/Tray, 2 Trays/Case (FRI52347)
1990	3431229768	1	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1990	3431229781	1	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163216 Advantus Badge Reels, Smoke, 12/Pack (75551)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431229773	1	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234635 Great Papers 4-Up Matte Postcards, 5.5" x 4.25", White, 100/Pack (912540)
1990	3431229770	1	26.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZM1004 StarTech Dual-Port USB Wall Charger for iPad/iPhone/Smartphone, White
1990	3431229777	1	1,661.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322285 Targus Wireless Numeric Keypad, Black (AKP11US)
1990	3431229782	1	15.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976064 Staples Heavy Duty 3" 3-Ring View Binder with D-Rings and Four Interior Pockets, Red (26365)
1990	3431229786	1	473.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3-Drawer Durable Storage Cart, Black/Clear (53182)
1990	3431229791	1	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3431229784	1	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Top-Tab File Folders, 3-Tab, Letter Size, Orange, 100/Box (433680)
1990	3431229797	1	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1990	3431229800	1	75.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Bella Storage Solutions 5.5 Qt. Latch Lid Storage Bin, Clear (601328)
1990	3431229789	1	61.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1990	3430647711	1	119.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
4610	3430647718	1	194.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356338 BROTHER TN 750 BLACK TONER CARTRIDGE, HIGH YIELD
1990	3430647669	2	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3429040833	2	51.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014886 S[amp]S 48" x 36" Puzzle Roll-up Mat, Jigsaw
1990	3431229782	2	47.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1990	3431229784	2	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1990	3431229781	2	3.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683404 Bounty Quilted Dinner Napkins, 1-Ply, White, 200/Pack (34885)
1990	3430647711	2	266.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1990	3431229793	2	34.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2334475 Rold Gold Pretzels, 1 Oz., 88/Carton (FRI32430)
1990	3431229771	2	16.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454299 EXPO Dry Erase Kit, Assorted Colors (80054)
1990	3431229770	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433622 JAM Paper Hand Written Address Label, 4" x 4", Neon Green, 6 Labels/Sheet, 20 Sheets/Pack (354328037)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431229768	2	86.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985505 Honey Can Do 4" Caster Roller Wheels for HCD Shelving Unit, Set of Four (SHF-01939)
1990	3431229797	2	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Dry Erase Markers, Ultra Fine Point, Assorted, 8/Pack (1884309)
1990	3431229791	2	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack (BL77C)
1990	3431229773	2	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24013239 S[amp]S Worldwide Elastic Cord Black Heavy 144 Yards (CF-13523)
1990	3431229788	2	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1990	3429040833	3	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395588 Springbok Puzzles Dream Garage Jigsaw Puzzle, 1000 Piece (33-10879)
1990	3430647669	3	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)
1990	3431229771	3	17.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Dry Erase Markers, Fine Point, Black, 12/Pack (SAN86001)
1990	3430647711	3	118.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376301 Post-it Self-Stick Wall Pad, 20" x 23", Primary Ruled, 20 Sheets/Pad, 2 Pads/Pack (566PRL)
1990	3431229770	3	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 Staples Corrugated Boxes, Basic-Duty, Letter/Legal Size, White, 10/Pack (33250)
1990	3431229768	3	297.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985438 Honey Can Do 5-Tier 350 Lb. Capacity Shelving Unit, Black
1990	3431229784	3	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1990	3431229788	3	18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)
1990	3431229781	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599042 Mind Reader Raise Monitor Stand, Black (MESHMONSTA-BLK)
1990	3430647669	4	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Pack
1990	3431229770	4	11.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300244 Five Star 2-Subject Notebook, 6" x 9.5", College Ruled, 100 Sheets, Assorted (06180)
1990	3431229788	4	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3431229781	4	40.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1990	3430647711	4	111.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1990	3431229784	4	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 Staples Plastic Clipboards, Black, 6/Pack (23143)
1990	3431229768	4	139.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1464300 OFM Superchair Task Chair with Navy Fabric (105-804)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431229771	4	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Blue (25112)
1990	3430647669	5	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3431229784	5	98.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMMDL1001 3M Cold Cartridge Roll, 100'L x 12"W (DL1001)
1990	3431229770	5	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	400895 Five Star 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Assorted Colors (06112/06208)
1990	3431229781	5	3.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804359 Pentel EnerGel Gel-Ink Pen Refill, Medium Tip, Black Ink, Each (LR7-A)
1990	3431229771	5	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	881011 Hundreds Pocket Chart, 26" wide x 27-1/2" high
1990	3431229788	5	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3430647669	6	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3431229781	6	3.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560830 Pentel EnerGel Gel-Ink Pen Refill, Medium Tip, Blue Ink, Each (LRN7-C)
1990	3431229771	6	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384598 Essential Learning Sensational Classroom 3-Pocket Desk Organizer (ELP626688)
1990	3431229788	6	10.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1990	3431229770	6	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486575 Staples OptiFlow Rollerball Pens, Fine Point, Red Ink, Dozen (11527)
1990	3430647669	7	108.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3431229771	7	12.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box
1990	3431229788	7	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376603 TRU RED Tank Dry Erase Markers, Chisel Tip, Black, Dozen (TR54565)
1990	3430647669	8	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 Staples Top-Tab File Folders, 3-Tab, Letter Size, Orange, 100/Box (433680)
1990	3431229788	8	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3431229771	8	15.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831099 Staples Reinforced Fastener Folders, Letter Size, 3 Tab, Manila, 50/Box
1990	3430647669	9	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3431229771	9	9.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910452 Expo Magnetic Dry Erase Markers, Chisel Point, Assorted, 8/Pack (1944741)
1990	3430647669	10	24.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, 12/Pack (31257)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431229771	10	8.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125252 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 4/Pack (16074)
1990	3430647669	11	60.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1990	3431229771	11	8.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", White, 30/Sheet, 25 Sheets/Pack (8160)
1990	3430647669	12	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3431229771	12	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111604 CLI Dry Erase Erasers, Gray, 12/Pack (74520)
1990	3430647669	13	98.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3431229771	13	3.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476919 Staples Wooden Pencils, No. 2 Soft Lead, Dozen (10504/22746-CC)
1990	3430647669	14	20.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259 Staples Deskmate Electric Pencil Sharpener, Silver/Black (39668)
1990	3431229771	14	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1990	3430647669	15	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1990	3431229771	15	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3430647669	16	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3431229771	16	13.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030247 Staples All-in-One Wire Mesh Desk Organizer, Black (29491)
1990	3430647669	17	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1990	3431229771	17	31.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139739 Time Timer Jumbo 12" Timer, 60-Minute (TTMA2)
1990	3430647669	18	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1990	3431229771	18	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3430647669	19	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467951 Staples Lightweight Moving [amp] Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52207)
1990	3431229771	19	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13P5135 VisionTek 5 Device Charging Station, Black, for Smartphones/Tablet/eReader (900855)
1990	3430647669	20	53.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487130 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2.5 Medium Lead, Dozen (13885)
1990	3431229771	20	90.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389604 Charles Leonard Dry Erase Pockets, 9" x 12", Assorted Colors, Set of 30 (CHL29030)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647669	21	90.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1990	3431229771	21	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3430647669	22	38.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3431229771	22	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1990	3430647669	23	19.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1990	3431229771	23	44.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3430647669	24	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373893 AccuBANKER SILVER by AccuBANKER S1070 Compact Bill Counter With Battery (AB1070)
1990	3431229766	24	-119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373893 AccuBANKER SILVER by AccuBANKER S1070 Compact Bill Counter With Battery (AB1070)
1990	3431229771	24	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072216 Staples Hype Stick Highlighters, Chisel, Assorted, 5/Pack (29349)
1990	3430647669	25	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592346 CONTROLTEK Currency Straps, White, 1000/Pack (560013)
1990	3431229771	25	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3430647669	26	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3431229771	26	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633188 Staples Heavyweight Sheet Protectors, Clear, 50/Box (34749)
1990	3431229771	27	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
1990	3431229771	28	8.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318923 Duracell Coppertop Alkaline Batteries, AA, 8/Pack (MN1500B8Z)
1990	3431229771	29	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886224 Scotch Sure Start Shipping Packing Tape with Dispenser, 1.88"W x 38.2 yds., Clear (3450S-RD)
1990	3431229771	30	3.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613224 Velcro 0.63"Dia. Sticky Back Hook [amp] Loop Fasteners, White, 75/Set (90090)
1990	3431229771	31	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13924)
1990	3431229771	32	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063018 Do-A-Dot Art Fruit Scented Dot Markers, 6/Pack (DAD202)

Total for check number V173804			6,297.89			
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Check Number	V173805					
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1990	7320406	1	50.70	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
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Total for check number V173805			50.70			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173806						
1990	829 2828918	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2825180	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V173806			91.80			
Check Number V173807						
1990	906894160	1	93.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	LADDER TOSS GAME ITEM# 1396065
1990	906894160	2	41.97	68302	VARSITY BRANDS HOLDING COMPANY INC.	PRISM PACK LOW PROFILE CONES-DOZEN ITEM# 1255690
1990	906894160	3	89.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLING SOCK ITEM# 1256642
Total for check number V173807			225.89			
Check Number V173808						
1990	34603454	1	940.12	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH VINYL/METALLIC MIX SPM61
1990	34603454	2	71.95	68303	VARSITY BRANDS HOLDING CO., INC.	VSF BRUSHED POLY JACKET WUB1260FB
1990	34603454	3	15.00	68303	VARSITY BRANDS HOLDING CO., INC.	OUTERWEAR EMBROIDERY MNBLECMOW COLORS: ROY BLK WORD KELLER MS
1990	34603454	4	31.00	68303	VARSITY BRANDS HOLDING CO., INC.	VSF2CLR CMN BKGD BLK LTRS CFCBBL2 COLORS: FMR FBK WORD: KELLER
1990	34603454	5	77.95	68303	VARSITY BRANDS HOLDING CO., INC.	MOTIONFLEX BODYLINER MFBLR1620BCS
1990	34603454	6	39.95	68303	VARSITY BRANDS HOLDING CO., INC.	BACK PACK VBP15
1990	34603454	7	14.00	68303	VARSITY BRANDS HOLDING CO., INC.	OUTERWEAR LETTERING MNCRSOW COLORS: ROY WHT WORD: COMANCHES
1990	34603454	8	25.95	68303	VARSITY BRANDS HOLDING CO., INC.	SPECIALTY FAB BOW/1-5 CBI15SFM
1990	34603454	9	107.95	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT ISHELL TOP WS1620RP
1990	34603454	10	11.00	68303	VARSITY BRANDS HOLDING CO., INC.	INDIAN, CHIEF, OR REDSKIN ECM140 COLOR: WHT
1990	34603454	11	23.75	68303	VARSITY BRANDS HOLDING CO., INC.	2-CLR BLOCK DOUBLE ARCH TTBLDAR2 COLORS: BLK WHT WORD: KELLER
1990	34603454	12	79.95	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A-LINE SKIRT S114P
1990	34603454	13	7.95	68303	VARSITY BRANDS HOLDING CO., INC.	3" RIBBON BOW WITH TAILS CBI110 COLOR: WHITE
Total for check number V173808			1,446.52			
Check Number V173809						
1990	122184	1	1,113.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	122299	1	279.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	122144	1	75.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	122316	1	436.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V173809			1,903.00			
Check Date 11/22/2019						
Check Number 175347						
1990	SPEAKS 19/20	0	116.03	53583	ASSOC FOR CAREER AND TECHNICAL ED	STEPHANIE SPEAKS
1990	SPEAKS 19/20	0	58.97	53583	ASSOC FOR CAREER AND TECHNICAL ED	11/1/19-10/31/20
Total for check number 175347			175.00			
Check Number 175348						
4610	7623	1	113.20	53019	ROSE KEY	18000 GILDAN 7.75 OZ 50/50 SWEATSHIRT S-1, M-2, L-1 NAMES & NUMBER
4610	7623	2	20.80	53019	ROSE KEY	18000 GILDAN 7.75 OZ 50/50 SWEATSHIRT M-1 NAME ONLY M-1
4610	7623	3	932.40	53019	ROSE KEY	18500 GD ADLT 7.75 OZ 50/50 FLC HOOD L-6, M-7, L-12, XL-3
Total for check number 175348			1,066.40			
Check Number 175349						
4610	HMS OCT 19	0	90.00	72677	DAVID ANDERS	HMS 10/1/19-10/29/19
Total for check number 175349			90.00			
Check Number 175350						
1990	TATAR2/13/20	0	175.00	73031	ARGUMENT-DRIVEN INQUIRY	MELISSA TATAR 2/13/20
1990	PEOPLES 2/20	0	175.00	73031	ARGUMENT-DRIVEN INQUIRY	PENNY PEOPLES 2/13/20
Total for check number 175350			350.00			
Check Number 175351						
4610	PHIS SEPT 19	0	0.00	69452	JACOB ARIE	PHIS 9/3/19-9/25/19
4610	HMS OCT 19	0	0.00	69452	JACOB ARIE	HMS 10/1/19-10/31/19
4610	PHIS OCT 19	0	0.00	69452	JACOB ARIE	PHIS 10/1/19-10/30/19
Total for check number 175351			0.00			
Check Number 175352						
1990	A318135	0	115.00	65484	STEVE ARMSTRONG	FRHS FBALL 11/6/19
Total for check number 175352			115.00			
Check Number 175353						
1990	A318140	0	115.00	65456	BRIAN ARRINGTON	FRHS FBALL 11/6/19
Total for check number 175353			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175354						
4610	52349637	0	120.60	46503	ARTISAN PRODUCTIONS	12/17/19
4610	52349637	0	54.60	46503	ARTISAN PRODUCTIONS	BPES FT KINDER
Total for check number 175354			175.20			
Check Number 175355						
1990	011666	1	580.64	49795	ATLAS UTILITY SUPPLY COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS IRRIGATION DEPARTMENT
Total for check number 175355			580.64			
Check Number 175356						
1990	AMLE NOV 19	0	203.54	68002	JUSTIN WAYNE BARRETT	TRV NASHVILLE NOV 6-9
Total for check number 175356			203.54			
Check Number 175357						
4610	HMS OCT 19	0	38.00	70727	AMANDA LEIGH BATEMAN	HMS 10/4/19-10/25/19
Total for check number 175357			38.00			
Check Number 175358						
1990	CO#001307-1	1	43.95	69035	BELL'S BOOK NEST	ROSS: CULTURAL PROFICIENCY BOOK
2240	CO#001341-1	1	25.50	69035	BELL'S BOOK NEST	#BASKET - HEALTH SMART UNIVERSAL WALKER STORAGE BASKET
1990	CO#001307-1	2	43.95	69035	BELL'S BOOK NEST	GASTON: CULTURAL PROFICIENCY BOOK
2240	CO#001341-1	2	79.00	69035	BELL'S BOOK NEST	#YMN10 - YNM 10# WEIGHTED BLANKET, 41" X 60", DARK GREY
1990	CO#001307-1	3	43.95	69035	BELL'S BOOK NEST	JACKSON: CULTURAL PROFICIENCY BOOK
2240	CO#001341-1	3	32.00	69035	BELL'S BOOK NEST	#YNMDUVET - YNM COTTON DUVET COVER-NAVY, 41' X 60"
1990	CO#001307-1	4	43.95	69035	BELL'S BOOK NEST	ALEXANDER: CULTURAL PROFICIENCY BOOK
2240	CO#001341-1	4	37.00	69035	BELL'S BOOK NEST	#ZZZSOCK - ZZZ LG BODY SOCK, BLUE, SIZE 9-13
1990	CO#001307-1	5	43.95	69035	BELL'S BOOK NEST	BUCKNER: CULTURAL PROFICIENCY BOOK
2240	CO#001341-1	5	6.00	69035	BELL'S BOOK NEST	SHIPPING
1990	CO#001307-1	6	43.95	69035	BELL'S BOOK NEST	HAYNES: CULTURAL PROFICIENCY BOOK
1990	CO#001307-1	7	43.95	69035	BELL'S BOOK NEST	VARNER: CULTURAL PROFICIENCY BOOK
1990	CO#001307-1	8	43.95	69035	BELL'S BOOK NEST	WEATHERALL: CULTURAL PROFICIENCY BOOK
1990	CO#001307-1	9	43.95	69035	BELL'S BOOK NEST	TODD: CULTURAL PROFICIENCY BOOK
1990	CO#001307-1	10	43.95	69035	BELL'S BOOK NEST	JENKINS: CULTURAL PROFICIENCY BOOK
Total for check number 175358			619.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175359						
1990	350992	1	55.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR FOR TSMS BAND.
1990	350994	1	550.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
1990	351066	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	351113	1	159.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
1990	350962	1	825.00	66004	BELL'S MUSIC SHOP, INC.	BACH 3506HAL TBN MPC - 6.5AL - SS
1990	350846	1	192.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR FOR TSMS BAND.
4610	351050	1	10.00	66004	BELL'S MUSIC SHOP, INC.	KM16096- MISC LARGE PENCIL HOLDER
1990	M352121	1	467.94	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	350962	2	7,005.60	66004	BELL'S MUSIC SHOP, INC.	BACH TB301 BACH STUDENT TROMBONE
4610	351050	2	30.00	66004	BELL'S MUSIC SHOP, INC.	KM 16094 - MEDIUM PENCIL HOLDER
1990	350962	3	960.00	66004	BELL'S MUSIC SHOP, INC.	BACH 3515C TPT MPC - 5C
4610	351050	3	22.50	66004	BELL'S MUSIC SHOP, INC.	KM16092 - SMALL PENCIL HOLDER
1990	350962	4	8,156.34	66004	BELL'S MUSIC SHOP, INC.	BACH STUDENT TRUMPET
4610	351050	4	18.00	66004	BELL'S MUSIC SHOP, INC.	FRENCH HORN CHS COMFY FRENCH HORN
1990	350962	5	1,176.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SM711 ASAX MPC - AL3 - OPTIMUM
4610	351050	5	40.00	66004	BELL'S MUSIC SHOP, INC.	L227 - PROTEC FRENCH HORN LEATHER HAND GUARD
1990	350962	6	1,236.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YAS200 YAMAHA 200AD ALTO SAX
1990	350962	7	2,000.00	66004	BELL'S MUSIC SHOP, INC.	D'ADDARIO MCR-XO RICO RESERVE MODEL XO 1.00MM CLARINET MPC
1990	350962	8	10,575.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YCL200AD CLARINET ADVANTAGE
Total for check number 175359			33,517.88			
Check Number 175360						
1990	385200	1	485.00	47554	BENCHMARK EDUCATION COMPANY, LLC	69807 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS N-X SET A
1990	385200	2	455.00	47554	BENCHMARK EDUCATION COMPANY, LLC	82578 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS F-M SET B
1990	385200	99	94.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 175360			1,034.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175361						
1990	4097031	1	199.98	58232	BEST BUY STORES LP	BB20671980 85250 JBLFLIP4BLU JBL - FLIP 4 PORTABLE BLUETOOTH SPEAKER - BLUE CONTRACT: BUY BOARD - 563-18
1990	4097031	2	99.99	58232	BEST BUY STORES LP	BB20671976 85250 JBLFLIP4RED JBL - FLIP 4 PORTABLE BLUETOOTH SPEAKER - RED
1990	4097031	3	99.99	58232	BEST BUY STORES LP	BB20671979 85250 JBLFLIP4TEL JBL - FLIP 4 PORTABLE BLUETOOTH SPEAKER - TEAL
1990	4097031	99	28.25	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 175361			428.21			
Check Number 175362						
4610	TVMSEP-NOV19	0	96.00	65485	BLAKE BIRMINGHAM	TVMS 9/13/19-11/1/19
Total for check number 175362			96.00			
Check Number 175363						
8670	RMB 11/19	0	51.94	65774	CHRISTINA DIANE BODE	RMB HES 11/8/19
Total for check number 175363			51.94			
Check Number 175364						
4610	427188	0	445.00	65577	MICHELLE MARIE BRADANINI	REF DEP 10/13/19
Total for check number 175364			445.00			
Check Number 175365						
1990	A318754	0	115.00	71501	BRIAN BUFORD	KHS FBALL 11/7/19
Total for check number 175365			115.00			
Check Number 175366						
4610	122075CF	1	350.00	72937	CAROLYN NUSSBAUM MUSIC COMPANY	ANNUAL SERVICING PROFESSIONAL PICCOLO REPAIR
Total for check number 175366			350.00			
Check Number 175367						
4610	FHMS 2019/20	0	1,931.11	64320	JACKIE LEE HAYSLIP	FHMS CHOIR FUNDRAISER
4610	FHMS 19/20	0	204.00	64320	JACKIE LEE HAYSLIP	FHMS CHOIR 19/20
Total for check number 175367			2,135.11			
Check Number 175368						
1990	VHH0132	1	0.01	59202	CDW GOVERNMENT LLC	4562551 Qwizdom Ximbus box pack 3 years 1 license with Qwizdom Oktopus 2 i
1990	VGf6978	1	419.55	59202	CDW GOVERNMENT LLC	3081733 Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p 6in 6
1990	VRG9293	1	17.04	59202	CDW GOVERNMENT LLC	3603479 Kingston DataTraveler SE9 G2 32 GB USB 3 0
4610	VMV1874	1	111.25	59202	CDW GOVERNMENT LLC	5151290 Kensington USB Hi Fi Headphones with Mic headset
7700	VRL1672	1	113.17	59202	CDW GOVERNMENT LLC	5170384 VIZIO 36 2 1 Sound Bar with Built in Dual Subwoofers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	VHH0132	2	1,982.02	59202	CDW GOVERNMENT LLC	5344831 ViewSonic ViewBoard IFP6550 E2 65 LED display
7700	VRK9048	2	9.32	59202	CDW GOVERNMENT LLC	1368935 Tripp Lite 25ft Mini Stereo Audio Dubbing Cord 3 5mm M M Connectors 25
1990	VHL3154	3	0.01	59202	CDW GOVERNMENT LLC	5345404 ViewSonic extended service agreement 2 years 4th 5th year on site
Total for check number 175368			2,652.37			
Check Number 175369						
1990	A289794	0	115.00	58226	CHARLES D. SAKER	CHS FBALL 10/31/19
Total for check number 175369			115.00			
Check Number 175370						
1990	3608127	1	176.85	64896	ELIZABETH FRITZ	CFA PACKAGE MEALS FOR STUDENTS EXEC COUNCIL MEETING NOV 8, 2019
Total for check number 175370			176.85			
Check Number 175371						
4610	20002762	1	907.22	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
4610	20002762	2	518.57	61100	CITIBANK, N.A	HOTEL ROOMS FOR ADVISORS
Total for check number 175371			1,425.79			
Check Number 175372						
1990	29200 OCT 19	0	255.32	00011880	CITY OF WATAUGA	WRES 9/16/19-10/17/19
1990	29100 OCT 19	0	3,615.58	00011880	CITY OF WATAUGA	WRES 9/16/19-10/17/19
Total for check number 175372			3,870.90			
Check Number 175373						
4610	7253201556	1	719.91	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 175373			719.91			
Check Number 175374						
4610	20006235	1	3,559.68	60535	COMMERCE BANK, NA	STUDENT MEALS
1990	20002180	1	92.20	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290 JUL 2019-JUNE 2019 BILLED MONTHLY AT \$46.10
1990	20006865	1	819.12	60535	COMMERCE BANK, NA	MEALS FOR CHS FOOTBALL TEAM AT BI-DISTRICT CHAMPIONSHIP ON 11/15/19 AGAINST MARCUS @ MARCUS HIGH SCHOOL: 76 STUDENTS, 23 EMPLOYEES
1990	20001195	1	2,758.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2019-2020 SCHOOL YEAR
1990	20006915	1	3,118.50	60535	COMMERCE BANK, NA	MEALS FOR BAND STUDENTS AT 11/15/19 FOOTBALL PLAYOFF GAME IN FLOWER MOUND TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20006866	1	625.86	60535	COMMERCE BANK, NA	MEAL FOR KHS FOOTBALL TEAM AT BI-DISTRICT CHAMPIONSHIP ON 11/15/19 AGAINST FLOWER MOUND: 80 STUDENTS, 18 EMPLOYEES
4610	20006865	2	388.88	60535	COMMERCE BANK, NA	MEALS FOR ADDITIONAL 47 ATHLETES AND STUDENT TRAINERS
4610	20006235	2	47.28	60535	COMMERCE BANK, NA	ADULT MEALS
Total for check number 175374			11,409.52			
Check Number 175375						
4610	431200	0	25.00	73053	ARCADIA CORELLA	REF DEP 11/5/19
Total for check number 175375			25.00			
Check Number 175376						
4610	797972G	1	50.94	67162	COSTCO WHOLESALE CORPORATION	ITEMS TO INCLUDE BUT NOT LIMITED TO UTENSILS & SUPPLIES FOR BANQUET NOT TO EXCEED \$80
Total for check number 175376			50.94			
Check Number 175377						
1990	MLG OCT 19	0	78.82	65533	DANIEL RYAN COX	MLG OCT 1-31
Total for check number 175377			78.82			
Check Number 175378						
4610	4398715	0	247.23	71409	HALLMARK CARDS, INC.	HES FT KNDR 2/21/20
Total for check number 175378			247.23			
Check Number 175379						
1990	19508	1	188.00	50203	CRESTVIEW PRINTING, INC.	8.5 X 11 SETS 2 PART FORMS (200)
1990	19508	2	24.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY FEE
Total for check number 175379			212.00			
Check Number 175380						
2400	744231	0	11.90	73052	JUSTYNE DAVENPORT	REF DEP 11/1/19
Total for check number 175380			11.90			
Check Number 175381						
2400	673723	0	57.75	48014	HEATHER DE LA GARZA	REF DEP 12/31/19
Total for check number 175381			57.75			
Check Number 175382						
1990	MLG OCT 2019	0	129.34	55542	DIANE E POWELL	MLG 10/01/19-10/31/19
Total for check number 175382			129.34			
Check Number 175383						
1990	42027	1	49.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 175383			49.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175384						
1990	4608	1	11,250.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	DLE CLASSROOM VISITS TO SUPPORT G&G DLE MODEL / NOVEMBER 7-8, 2019 / 10 SCHOOLS, 56 CLASSROOMS, 4 OBSERVERS FOR 2 DAYS, 1 OBSERVER FOR 1 DAY
Total for check number 175384			11,250.00			
Check Number 175385						
1990	A317986	0	115.00	71157	TODD DUFRENE	CHS FBALL 11/7/19
Total for check number 175385			115.00			
Check Number 175386						
1990	A323116	0	85.00	65287	SABRINA EASLEY	CHS VBALL 11/5/19
Total for check number 175386			85.00			
Check Number 175387						
1990	LSE11/20/19	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	FRE11/201/19	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	CRE 11/20/19	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 175387			135.00			
Check Number 175388						
1990	30435	1	207.00	71443	C.C. IMEX	M3005 CRIME SCENE INVEST FORENSICS MINILAB: INCLUDES 10 CUPS OF PREWEIGHED 1% AGAROSE W/GELGREEN DYE, 100 ML TRIS-BORATE-EDTA CONCENTRATE, 5 DNA SAMPLES, PIPETTE TIPS, MICROCENTRIFUGE
1990	30521	1	1,116.00	71443	C.C. IMEX	MINIONE ELECTROPHORESIS SYSTEM
1990	30521	2	118.00	71443	C.C. IMEX	M2008 MINIONE VARIABLE VOLUME MICROPIPETTE, 2-20 µL, 1/PK
1990	30435	2	16.00	71443	C.C. IMEX	SHIPPING
1990	30521	3	207.00	71443	C.C. IMEX	M3005 CRIME SCENE INVESTIGATION FORENSICS MINILAB
1990	30521	4	49.00	71443	C.C. IMEX	M3002 HOW TO PIPETTE & PRACTICE GEL LOADING KIT:
1990	30521	5	35.00	71443	C.C. IMEX	FED EX GROUND
Total for check number 175388			1,748.00			
Check Number 175389						
1990	5 DAY MATH	0	441.56	68912	TRISHA L ERWIN	TRV HOUSTON 10/7-10/9
Total for check number 175389			441.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175390						
1990	6-838-68268	1	16.70	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 175390			16.70			
Check Number 175391						
1990	A311660	0	60.00	51202	WILLIE FULCHER	VRMS FBALL 10/29/19
Total for check number 175391			60.00			
Check Number 175392						
8650	2824052	0	325.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS 7/31/19-7/30/20
Total for check number 175392			325.00			
Check Number 175393						
1990	2443	1	900.00	69733	EARN IT INC	MEN CUT SINGLETs FOR TEAM CHECKOUT
1990	2443	2	900.00	69733	EARN IT INC	WOMEN'S SINGLETs
1990	2443	3	125.00	69733	EARN IT INC	COACHES POLOS WITH MEN'S LOGO FOR COACH WILSON, HAROUR, BUTCHER, PARKS, AND LINEHAN
1990	2443	4	125.00	69733	EARN IT INC	COACHES POLO WITH WOMEN'S LOGO FOR COACHES WILSON, HARBOUR, PARKS, BUTCHER, AND LINEHAN
1990	2443	5	50.00	69733	EARN IT INC	SHIPPINNG
Total for check number 175393			2,100.00			
Check Number 175394						
6650	HMS RAMP	1	11,637.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION OF A RAMP TO BE ADDED TO THE RECENTLY INSTALLED PORTABLE CLASSROOM AT HMS. HMS RAMP (ALUMINUM RAMP FOR PORTABLE)
6700	STADIUM DOOR	1	2,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFY DOOR TO STORAGE AT KELLER ISD SPORTS COMPLEX (STADIUM) - SEE QUOTE FOR SCOPE OF WORK
6700	ADD DOOR	1	3,300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD/INSTALL NEW DOOR THAT WILL LEAD INTO THE MAIN HALL CORRIDOR AT THE FACILITIES BLDG. - FROM AN OFFICE THAT BUS TRANSPORTATION IS CURRENTLY UTILIZES.
6700	STADIUM DOOR	2	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6650	HMS RAMP	2	581.85	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6700	ADD DOOR	2	330.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6650	HMS RAMP	3	610.94	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6700	STADIUM DOOR	3	247.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6700	ADD DOOR	3	363.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 175394			19,545.29			
Check Number 175395						
1990	A318755	0	115.00	70038	RICARDO GOMEZ	KHS FBALL 11/7/19
Total for check number 175395			115.00			
Check Number 175396						
1990	TCHS 12/5/19	0	800.00	73057	GRANBURY PIRATE BASKETBALL	TCHS BBKBALL12/5-7/19
Total for check number 175396			800.00			
Check Number 175397						
8650	19OL29280002	0	135.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA ONLINE EXAMS
8650	19OL37160001	0	360.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA ONLINE EXAMS
Total for check number 175397			495.00			
Check Number 175398						
4610	430296	0	94.00	73051	EVELYN HOTALING	REF DEP 11/7/19
Total for check number 175398			94.00			
Check Number 175399						
1990	18255	0	360.00	69956	HOUSTON LIVESTOCK SHOW AND RODEO	KCAL FFA 3/9-16/20
Total for check number 175399			360.00			
Check Number 175400						
1990	A323117	0	100.00	73061	SUSAN DIANNE HUNTER	CHS VBALL 11/5/19
Total for check number 175400			100.00			
Check Number 175401						
1990	KHS NOV 19	1	4,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION KHS BAND
Total for check number 175401			4,000.00			
Check Number 175402						
1990	FRHS 1/9/20	0	550.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	FRH G-SOCCER1/9-11/20
Total for check number 175402			550.00			
Check Number 175403						
2110	SIN015300	1	4,655.00	53168	IMAGINATION STATION, INC.	ISTATION READING-MIDDLE/INTERMEDIATE 12 MONTH AFTER VENDOR RECEIVES THE PURCHASE ORDER.
Total for check number 175403			4,655.00			
Check Number 175404						
1990	A323119	0	80.00	73059	YOSHIMICHI IWASE	CHS VBALL 11/5/19
Total for check number 175404			80.00			
Check Number 175405						
4610	KHS 1/2-4/20	0	150.00	56084	JATO ATHLETICS	1/2/20-1/4/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KHS 1/2-4/20	0	300.00	56084	JATO ATHLETICS	KHS GIRLS SOCCER
Total for check number 175405			450.00			
Check Number 175406						
1990	A261980	0	65.00	66781	KENDALL JENKINS	TCHS FBALL 10/24/19
Total for check number 175406			65.00			
Check Number 175407						
1990	MLG OCT 2019	0	106.72	69843	ALICIA ANNE JONES	MLG 10/1/19-10/24/19
1990	MLG OCT 2019	0	34.28	69843	ALICIA ANNE JONES	MLG 10/28/19-10/31/19
Total for check number 175407			141.00			
Check Number 175408						
1990	A302581	0	115.00	59034	BRETT KOEHLER	TCHS FBALL 11/6/19
Total for check number 175408			115.00			
Check Number 175411						
1990	373489	1	228.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES AND OR NON FOOD ITEMS SUCH AS SANDWICH BAGGIES, BALLOONS, COTTON BALLS, SOAO, ETC
1990	494628	1	66.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR SCIENCE CLASSES AT PARKWOOD HILL INTERMEDIATE SCHOOL
1990	450653	1	32.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR SCIENCE CLASSES AT PARKWOOD HILL INTERMEDIATE SCHOOL
8650	016665	1	17.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, PAPER PRODUCTS, DRINKS, ETC
8650	226021	1	40.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, NAPKINS & CUPS NOT TO EXCEED \$50.
8650	042337	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$25 GIFT CARDS FOR CALAVERA COMPETITION AWARDED TO STUDENTS
8650	109469	1	93.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR FFA PURCH TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, SNACKS, NAPKINS, PLATES, CUPS, MISC MEETING MATERIALS FOR MONTHLY FFA MTGS & OFFICER RETREAT 8/13/19
8650	250738	1	25.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/BEVERAGE LIKE ITEMS AND SUPPLIES FOR STUDENT COUNCIL EVENTS SUCH AS HOWDY WEEK, FISH CAMP, BLOOD DRIVES, STUCO MEETINGS, LEADERSHIP ACTIVITIES
8650	023145	1	139.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/BEVERAGE LIKE ITEMS AND SUPPLIES FOR STUDENT COUNCIL EVENTS SUCH AS HOWDY WEEK, FISH CAMP, BLOOD DRIVES, STUCO MEETINGS, LEADERSHIP ACTIVITIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	547497	1	147.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR FHMS BAND FUNDRAISER WINNERS.
4610	353672	1	63.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS INCLUDE BUT ARE NOT LIMITED TO GARLIC POWDER, CANOLA OIL, GRAHAM CRACKERS ETC
4610	295223	1	36.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200.00** PURCHASING ITEMS FOR SCIENCE EXPERIMENTS INCLUDING BUT NOT LIMITED TO ANTACIDS, SODA, FOOD COLORING, PAPER GOODS, BAKING SUPPLIES
4610	354147	1	51.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE CRISIS BAGS SUPPLIES NOT TO EXCEED \$250
4610	277616	1	99.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES AND OR NON FOOD ITEMS SUCH AS SPRITE, ICED COFFEES, DIET ROOT BEER AND MINUTES MAID JUICES
4610	296272	1	105.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200.00** PURCHASING ITEMS FOR SCIENCE EXPERIMENTS INCLUDING BUT NOT LIMITED TO ANTACIDS, SODA, FOOD COLORING, PAPER GOODS, BAKING SUPPLIES
4610	11078	1	99.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE NOODLES FOR RESALE IN SCHOOL STORE
4610	210362	1	108.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PRODUCE, DAIRY ITEMS, BAKING SUPPLIES, CANDY, ETC
4610	118913	1	81.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINKS AND CANDY
4610	REF TAX 10/7	1	-3.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE CRISIS BAGS SUPPLIES NOT TO EXCEED \$250
1990	189259	1	31.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR NURSES CLINIC FOR FIELD DAY
1990	220651	1	74.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK FOR STUDENTS PARTICIPATING GOING ON FIELD TRIP OCT 15TH WE MUST PROVIDE APPROVED SNACK DO TO SEVERE ALLERGY IN THIRD GRADE. STUDENT USE ONLY 2019-20 YEAR INCLUDING BUT NOT LIMITED TO
1990	279191	1	39.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO GRANOLA BARS, CRACKERS, GOLDFISH AND OTHER SNACK ITEMS. NOT TO EXCEED \$100
1990	247626	1	104.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR SCIENCE CLASSES AT PARKWOOD HILL INTERMEDIATE SCHOOL
1990	278652	1	37.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, GUM, SNACKS, DRINKS & FOOD. NOT TO EXCEED \$100
4610	032208	1	3.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PRODUCE, DAIRY ITEMS, BAKING SUPPLIES, CANDY, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	089021	1	45.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, UTENSILS, CHIPS, SALSA, DESSERTS & DRINKS. NOT TO EXCEED \$280
4610	061665	1	126.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGER NOT TO EXCEED \$150
4610	062121	1	103.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE CRISIS BAGS SUPPLIES NOT TO EXCEED \$250
4610	063778	1	41.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE CRISIS BAGS SUPPLIES NOT TO EXCEED \$250
4890	2847136	1	210.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS/DRINKS/CANDY FOR CREATING KINDNESS BASKETS TO GIVE OUT TO TMS STAFF AND OR STUDENTS
1990	061645	1	39.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$500.
1990	085684	1	19.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$40 FOR CUPCAKES AND PUNCH FOR SUMMER READING AWARD CELEBRATION
1990	051464	1	248.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR USE IN MATH LABS TO INCLUDE BUT NOT LIMITED TO CUPS, FLOUR, SUGAR, MILK, VANILLA, ETC. NOT TO EXCEED \$250
1990	017911	1	14.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHEESE, MEATS, VEGGIES, SPICES, FRUITS AND SUPPLY ITEMS FOR CLASS
1990	074042	1	229.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SMALL CANDIES, SNACKS
1990	037823	1	83.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1990	062394	1	25.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC CLASS ITEMS FOR OCTOBER 2019.. SUPPLIES PER CURRICULUM... ITEMS TO INCLUDE BUT NOT LIMITED TO FLASHLIGHT AND BAKING GOODS. PO NOT TO EXCEED \$30.
1990	063684	1	30.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LMTD TO FOOD, SPICES, SWEETNERS, PAPER GOODS, GRILLING ITEMS, KITCHEN CLEANERS
1990	065288	1	140.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	060223	1	40.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	139228	1	31.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SUPPLIES INCLUDING BUT NOT LIMITED TO: FOOD & NON FOOD ITEMS SUCH AS BAKING, DAIRY ITEMS AND PAPER PRODUCTS.
1990	089364	1	82.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY, COOKIES, AND SALTY SNACKS FOR FACULTY MTG ON 10/22/19, FROM 3:30-4:30PM, AT HIDDEN LAKES ELEMENTARY. DR. WESTFALL WILL PRESENT BOND INFORMATION.
1990	111574	1	42.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1990	112098	1	83.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO DAIRY, BREAD, CHOCOLATE, SUGAR, PLASTIC CUPS/SPOONS
1990	095067	1	184.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY AND SNACKS
4610	547497	2	17.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ACTIVATION FEE FOR GIFT CARDS
4610	118913	2	17.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND BALLOONS
1990	220651	2	74.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FANCY SNACKS FOR STUDENT POETRY CAFÉ ON OCT 3 & 4TH IN ELA FOR STUDENTS ONLY FOR 2019-20 YEAR. SNACKS TO INCLUDE BUT NOT LIMITED TO: FRUIT, CRACKER CHEES TRAYS FOR STUDENTS READING THEIR POETRY

Total for check number 175411 3,761.28

Check Number 175412

1990	A317987	0	115.00	45234	DENNIS KROGH	CHS FBALL 11/7/19
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Total for check number 175412 115.00

Check Number 175413

1990	A289395	0	115.00	48180	MARLON LEMMONS	TCHS FBALL 11/6/19
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Total for check number 175413 115.00

Check Number 175414

4610	TMIS 12/4/19	0	112.00	65854	M&M PIZZA LLC	TMIS STUCO 12/4/19
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Total for check number 175414 112.00

Check Number 175415

1990	TCHS11/22/19	0	200.00	73034	MARCUS HIGH SCHOOL WRESTLING	TCHS BOYS/GIRLS
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1990	TCHS11/22/19	0	200.00	73034	MARCUS HIGH SCHOOL WRESTLING	11/22/19-11/23/19
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4610	TCHS11/22/19	0	100.00	73034	MARCUS HIGH SCHOOL WRESTLING	WRESTLING
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Total for check number 175415 500.00

Check Number 175416

4610	427198	0	89.00	73044	STEPHANIE MATTHEWS	REF DEP 10/16/19
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Total for check number 175416 89.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175417						
2400	758248	0	25.90	73063	UNIQUE MCAFFEE	REF DEP 10/28/19
Total for check number 175417			25.90			
Check Number 175418						
4610	427201	0	25.00	73045	LEONARDO MONTOYA	REF DEP 10/17/19
Total for check number 175418			25.00			
Check Number 175419						
1990	FRHS NOV 19	1	2,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 175419			2,200.00			
Check Number 175420						
1990	46816	0	14.55	00018028	NATIONAL FORENSIC LEAGUE	11/7/19-7/30/20
4610	46816	0	114.45	00018028	NATIONAL FORENSIC LEAGUE	TCHS SPEECH & DEBATE
Total for check number 175420			129.00			
Check Number 175421						
1990	A296043	0	105.00	55823	MAWAZO NEHESI	KMS FBALL 10/29/19
Total for check number 175421			105.00			
Check Number 175422						
4610	427747	0	94.00	73049	CHRISTINA NELLOR	REF DEP 11/8/19
Total for check number 175422			94.00			
Check Number 175423						
2400	746589	0	44.10	57775	VIVIAN NGUYEN	REF DEP 11/9/19
Total for check number 175423			44.10			
Check Number 175424						
6700	28859D-1	1	2,601.00	41433	NTS CAPITAL	ND - MATERIALS TO HAVE NOUVEAU TECHNOLOGY SERVICES DROP DATA (INSTALLATION) FOR THE SECURE VESTIBULE. SEE NOUVEAU PROPOSAL FOR SCOPE OF WORK
6700	28859D-1	2	2,938.00	41433	NTS CAPITAL	ND - LABOR TO HAVE NOUVEAU TECHNOLOGY SERVICES DROP DATA (INSTALLATION) FOR THE SECURE VESTIBULE. SEE NOUVEAU PROPOSAL FOR SCOPE OF WORK
Total for check number 175424			5,539.00			
Check Number 175425						
1990	A294708	0	65.00	61193	JOSEPH M. PARKS	TCHS FBALL 10/24/19
Total for check number 175425			65.00			
Check Number 175426						
4610	PHIS SEPT 20	0	80.00	69709	KRISTIN PERRY	PHIS 9/9/19-9/30/19
4610	PHIS OCT 20	0	30.00	69709	KRISTIN PERRY	PHIS 10/7/19-10/28/19
Total for check number 175426			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175427						
8670	RMB NOV 19	0	30.41	71137	ZOYA JOYY PROVENCIO	BES LUNCHEON 11/8/19
Total for check number 175427			30.41			
Check Number 175428						
1990	CL40692	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
Total for check number 175428			46.80			
Check Number 175429						
4610	427195	0	356.00	64525	KATHY RATH	REF DEP 10/17/19
Total for check number 175429			356.00			
Check Number 175430						
4890	3223	1	2,499.00	72912	READY BODIES, LEARNING MINDS LLC	RBLM SILVER KIT
4890	3223	2	195.00	72912	READY BODIES, LEARNING MINDS LLC	SHIPPING
Total for check number 175430			2,694.00			
Check Number 175431						
1990	A302584	0	115.00	00022550	BILLY RENSHAW	TCHS FBALL 11/6/19
1990	A318753	0	115.00	00022550	BILLY RENSHAW	
Total for check number 175431			230.00			
Check Number 175432						
1990	A289678	0	60.00	66819	ERIC RICHARDSON	TMS FBALL 10/29/19
Total for check number 175432			60.00			
Check Number 175433						
4610	HMS SEPT 19	0	100.00	47186	TARA RICHTER	HMS 9/5/19-9/27/19
4610	HMSPHIS10/19	0	110.00	47186	TARA RICHTER	HMS PHIS 10/4-25/19
Total for check number 175433			210.00			
Check Number 175434						
2400	706089	0	146.55	73062	MARK ROMINE	REF DEP 5/23/19
Total for check number 175434			146.55			
Check Number 175435						
1990	A323118	0	65.00	45977	JON GREGORY RUSK	CHS VP PLAYOFF11/5/19
Total for check number 175435			65.00			
Check Number 175436						
1990	MLG OCT 2019	0	0.00	53100	EMILY LANE RUSSELL	MLG 10/7/19-10/31/19
Total for check number 175436			0.00			
Check Number 175437						
4610	CHS 1/2-4/20	0	100.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	1/2/20-1/4/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CHS 1/2-4/20	0	500.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	CHS BOYS SOCCER
Total for check number 175437			600.00			
Check Number 175438						
4610	007001	1	89.80	69230	SAM'S EAST, INC.	QUAKER CHEWY GRANOLA BARS, VARIETY PACK (60 CT.)
4610	007005	1	119.84	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO BANQUET SUPPLIES, LATEX GLOVES, HELIUM TANK, BALLOONS & DRINKS NOT TO EXCEED \$120
1960	007180	1	336.02	69230	SAM'S EAST, INC.	REQUIRED SNACKS AND SUPPLIES FOR KEEP CLASSROOMS. TO INCLUDE BUT NOT LIMITED TO: CRACKERS, CHEESE, WIPES, ETC.
4610	007001	2	96.80	69230	SAM'S EAST, INC.	KELLOGG'S NUTRI-GRAIN BARS VARIETY PACK (1.3 OZ. BAR, 36 CT.)
Total for check number 175438			642.46			
Check Number 175439						
1990	A0E2DA	0	93.00	73042	SAN ANGELO STOCK SHOW AND RODEO	OLIVIA JONES 2/20
1990	71E62E	0	83.00	73042	SAN ANGELO STOCK SHOW AND RODEO	ISABELLA WILLIS
1990	7E4D1C	0	83.00	73042	SAN ANGELO STOCK SHOW AND RODEO	REESE ALEXANDER 2/20
Total for check number 175439			259.00			
Check Number 175440						
1990	KCAL 2/8/20	0	170.00	71505	SAN ANTONIO LIVESTOCK EXPOSITION	KCALFFA2/8&2/22-23/20
Total for check number 175440			170.00			
Check Number 175441						
1990	A311662	0	60.00	72792	MICHAEL SHIPMAN	VRMS FBALL 10/29/19
Total for check number 175441			60.00			
Check Number 175442						
4610	KHS NOV 2019	1	2,005.00	71037	EMILIE ANN SLACK	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 175442			2,005.00			
Check Number 175443						
1990	A318143	0	115.00	65804	PAUL E SMITH	FRHS FBALL 11/6/19
Total for check number 175443			115.00			
Check Number 175444						
1990	766	1	855.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL VOLLEYBALL AND BASKETBALL GAMES
Total for check number 175444			855.00			
Check Number 175445						
1990	20108984	1	7,500.00	72715	STETSON & ASSOCIATES, INC	REMAINING 15 DAYS OF STETSON'S 16-DAY EVALUATION OF KISD SPECIAL EDUCATION DEPT. FIRST TWO 1/2 DAYS WERE INCLUDED ON PO#20003802.
Total for check number 175445			7,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175446						
1990	MLG OCT 2019	0	174.52	61969	DANIELLE NICOLE STEVENS	MLG 10/02/19-10/31/19
Total for check number 175446			174.52			
Check Number 175447						
1990	KISD NOV 19	1	675.00	56730	ROBERT STOVALL	CONSULTANT FOR KISD MUSIC PROGRAMS
Total for check number 175447			675.00			
Check Number 175448						
1990	MLG OCT 2019	0	47.97	72841	MICHELLE ELIZABETH HOLLISTER	MLG 10/1/19-10/29/19
Total for check number 175448			47.97			
Check Number 175449						
1990	MLG OCT 2019	0	41.59	49408	TERRIE D'ANNE POWER	MLG 10/01/19-10/30/19
Total for check number 175449			41.59			
Check Number 175450						
1990	TCHS 8-12/19	0	90.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	REEVES/RATLIFF8-12/20
Total for check number 175450			90.00			
Check Number 175451						
1990	SHEA 1/1/20	0	369.00	00003914	TEXAS LIBRARY ASSOCIATION	MISTY SHEA 3/24-27/20
1990	SHEA 1/1/20	0	77.36	00003914	TEXAS LIBRARY ASSOCIATION	MISTY SHEA
1990	SHEA 1/1/20	0	78.64	00003914	TEXAS LIBRARY ASSOCIATION	1/1/20-12/31/20
1990	C RICH 1/20	0	330.00	00003914	TEXAS LIBRARY ASSOCIATION	CINDY RICH
1990	C CARR 1/20	0	330.00	00003914	TEXAS LIBRARY ASSOCIATION	CAROLINE CARR
1990	C CARR 1/20	0	195.00	00003914	TEXAS LIBRARY ASSOCIATION	1/1/20-12/31/20
1990	C FLYNT 1/20	0	330.00	00003914	TEXAS LIBRARY ASSOCIATION	COURTNEY FLYNT
1990	C FLYNT 1/20	0	195.00	00003914	TEXAS LIBRARY ASSOCIATION	1/1/20-12/31/20
1990	C RICH 1/20	0	195.00	00003914	TEXAS LIBRARY ASSOCIATION	1/1/20-12/31/20
1990	K HILL 1/20	0	330.00	00003914	TEXAS LIBRARY ASSOCIATION	KRISTY HILL
1990	GEORGE 1/20	0	380.00	00003914	TEXAS LIBRARY ASSOCIATION	COURTNEY GEORGE
1990	K HILL 1/20	0	195.00	00003914	TEXAS LIBRARY ASSOCIATION	1/1/20-12/31/20
1990	D COLBY 1/20	0	330.00	00003914	TEXAS LIBRARY ASSOCIATION	DIANA COLBY
1990	GEORGE 1/20	0	195.00	00003914	TEXAS LIBRARY ASSOCIATION	1/1/20-12/31/20
1990	D COLBY 1/20	0	195.00	00003914	TEXAS LIBRARY ASSOCIATION	1/1/20-12/31/20
Total for check number 175451			3,725.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175452						
4610	74723	1	51.95	59500	THE MLD GROUP LLC	MULTI SLAB CLAY CUTTER
1990	74744	1	243.75	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1990	74744	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 175452			320.70			
Check Number 175453						
4610	185934	1	2,618.00	00014643	MISFITZ, INC.	CLEANING OF KHS BAND UNIFORMS
4610	186235	1	79.50	00014643	MISFITZ, INC.	LAUNDRY FOOTBALL GAME JERSEYS. NOT TO EXCEED \$1500.00
1990	185084	1	148.19	00014643	MISFITZ, INC.	DRY CLEANING SERVICES
4610	185934	2	157.08	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 175453			3,002.77			
Check Number 175454						
4610	EA88770322	0	265.21	00003257	THE COLLEGE BOARD	FRHS 11/1/19-10/31/20
4610	EA88770322	0	265.21	00003257	THE COLLEGE BOARD	TCHS 11/1/19-10/31/20
1990	EA88770322	0	134.79	00003257	THE COLLEGE BOARD	FRHS 11/1/19-10/31/20
1990	EA88770322	0	400.00	00003257	THE COLLEGE BOARD	EDC 11/1/19-10/31/20
1990	EA88770322	0	400.00	00003257	THE COLLEGE BOARD	KHS 11/1/19-10/31/20
1990	EA88770322	0	134.79	00003257	THE COLLEGE BOARD	TCHS 11/1/19-10/31/20
1990	EA88770322	0	400.00	00003257	THE COLLEGE BOARD	CHS 11/1/19-10/31/20
Total for check number 175454			2,000.00			
Check Number 175455						
4890	1994	1	1,500.00	72999	HOLLY CLAY	ORIGINAL SENSORY PATH
4890	1994	2	1,500.00	72999	HOLLY CLAY	BLAST OFF SENSORY PATH PACKAGE
Total for check number 175455			3,000.00			
Check Number 175456						
1990	911	0	100.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	ERIC PERSYN 4/5-8/20
1990	1208	0	100.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	DONNIE BARTLETT4/5/20
Total for check number 175456			200.00			
Check Number 175457						
1990	A317989	0	115.00	55729	WILLIAM TILLEY III	CHS FBALL 11/7/19
Total for check number 175457			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175458						
1990	PPCD OCT 19	0	37.00	43320	TRACY L PAHL	TRV EDMUND 10/9-10/19
Total for check number 175458			37.00			
Check Number 175459						
4610	492	1	1,657.50	70852	MIKE MCDONALD	SAWCUT AND DEMO - 15 - CEMENT FOOTING, 15 - 3" POSTS, AND 16 - 6' X 8' PANELS HAUL AWAY AND DISPOSE OF
4610	492	2	2,482.50	70852	MIKE MCDONALD	CORE DRILL ALL HOLES THROUGH EXISTING CEMENT SLAB. CORE SIZES WILL BE 3" X 3" STEEL POSTS
4610	492	3	4,180.00	70852	MIKE MCDONALD	IRON FENCE PANELS: FABRICATION AND INSTALLATION OF 16 - 6' X 8' IRON FENCE PANELS TO MATCH EXISTING DESIGN. WELD IN PLACE TO EACH POST
4610	492	4	1,927.50	70852	MIKE MCDONALD	CEMENT FOOTINGS: INSTALLATION OF CEMENT FOOTINGS ON EACH POST THAT HAS BEEN CRACKED AND DAMAGED FOOTING OR CEMENT MOW STRIP. APPROX 15 ARE DAMAGED. ADD POSTS TO EACH SIDE
Total for check number 175459			10,247.50			
Check Number 175460						
1990	A289677	0	60.00	66779	TOMMY TUBBS	TMS FBALL 10/29/19
Total for check number 175460			60.00			
Check Number 175461						
1990	TCRWP NOV 19	0	337.44	65192	BRADLEY D TYLER	TRV HOUSTON 11/3-4/19
Total for check number 175461			337.44			
Check Number 175462						
1990	TCRWP OCT 19	0	89.35	68670	NATALIA NICOLE VASQUEZ	TRV NYC 10/25-26/19
Total for check number 175462			89.35			
Check Number 175463						
1990	A305782	0	125.00	00023390	KEVIN VORPAHL	HMS BSKBALL 11/11/19
Total for check number 175463			125.00			
Check Number 175464						
1990	A305777	0	125.00	63881	KYLE VORPAHL	HMS BBALL 11/11/19
Total for check number 175464			125.00			
Check Number 175465						
8650	KMS SEPT-NOV	1	3,800.00	71076	GINNY WHEELER	CONTRACT SERVICES FOR CHOREOGRAPHY FOR KMS PAC PRODUCTION OF "FROZEN JR." WILL BE PAID \$3,800.00 AT THE COMPLETION OF CONTRACT. CONTRACT GOOD 9-4/11-16-2019.
Total for check number 175465			3,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175466						
4610	KMS 11/22/19	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CONSULTANT/CLINICIAN FOR KMS BAND.
Total for check number 175466			225.00			
Check Number 175467						
1990	TCRWP OCT 19	0	223.98	52989	REBECCA A WILDER	TRV NYC 10/15-18/19
Total for check number 175467			223.98			
Check Number 175468						
1990	MLG OCT 2019	0	61.94	53477	KIMBERLY ENJULI WILSON	MLG 10/01/19-10/25/19
Total for check number 175468			61.94			
Check Number 175469						
1990	A294709	0	65.00	58441	BRIAN WOODS	TCHS FBALL 10/24/19
1990	A318752	0	115.00	58441	BRIAN WOODS	KHS FBALL 11/7/19
Total for check number 175469			180.00			
Check Number 175470						
4610	427747	0	94.00	73048	KYLER WOODS	REF DEP 10/29/19
Total for check number 175470			94.00			
Check Number 175471						
1990	MLG OCT 2019	0	135.43	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 10/01/19-10/31/19
Total for check number 175471			135.43			
Check Number 175472						
1990	1910013145	0	27,504.03	72545	HUDSON ENERGY SERVICES, LLC	FRHS 9/6/19-10/07/19
1990	1910005209	0	25,878.62	72545	HUDSON ENERGY SERVICES, LLC	KHS 09/3/19-10/1/19
1990	1909009035	0	26,182.47	72545	HUDSON ENERGY SERVICES, LLC	FRHS 8/6/19-9/5/19
Total for check number 175472			79,565.12			
Check Number V173810						
4610	5047747	1	51.95	00001009	ALERT SERVICES INC	654621 UNIVERSAL SHOULDER BRACE MD
4610	5047747	2	10.00	00001009	ALERT SERVICES INC	SHIPPING
Total for check number V173810			61.95			
Check Number V173811						
4610	AB11772160	1	267.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GEN)
Total for check number V173811			267.00			
Check Number V173812						
1980	36499	1	1,081.25	43640	AQUA-REC INC	***DO NOT EXCEED \$3,900.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V173812			1,081.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173813						
1990	GONZALES 20	0	54.86	56096	ASCD	JENNIFER GONZALES
1990	GONZALES 20	0	34.14	56096	ASCD	11/18/19-11/17/20
Total for check number V173813			89.00			
Check Number V173814						
1990	163518318	1	137.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GA3A00403A14 GOOGLE GOOGLE CHROMECAST ULTRA-BLACK/REG
1990	163782557	1	30.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA357PLV1 MANFROTTO SLIDING PLATE W/2X1/4"-2X3/8" SCREWS/REG
1990	163610165	1	122.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON LP E6N BATTERY F/7D MARK II/REG
1990	164285581	1	-30.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA357PLV1 MANFROTTO SLIDING PLATE W/2X1/4"-2X3/8" SCREWS/REG
1990	163933261	1	161.51	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AVVISIONU50 AVER 5MP 1080P AUTOFOCUS USB POWERED DOCCAM/REG
1990	163552996	2	1,057.06	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DR3D40FLX01 DREMEL 3D40 DIGILAB WITH FLEXIBLE BUILD PLATE/REG
1990	163933261	3	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF5101 DREMEL 3D FILAMENT PLA-GOLD/REG
1990	163933261	4	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF0501 DREMEL 3D FILAMENT PLA-PURPLE/REG
1990	163933261	5	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF0401 DREMEL 3D FILAMENT PLA-ORANGE/REG
1990	163933261	6	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF3001 DREMEL 3D PLA FILAMENT-PINK/REG
1990	163933261	7	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF0601 DREMEL 3D FILAMENT PLA-BLUE/REG
1990	163933261	8	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF0701 DREMEL 3D FILAMENT PLA-GREEN/REG
1990	163933261	9	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF0301 DREMEL 3D FILAMENT PLA-RED/REG
1990	163933261	10	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF0201 DREMEL 3D FILAMENT PLA-BLACK/REG
1990	163933261	11	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF7001 DREMEL 3D FILAMENT PLA-TRANSLUCENT/REG
1990	163933261	12	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF5001 DREMEL 3D FILAMENT PLA-SILVER/REG
1990	163933261	13	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF0101 DREMEL 3D FILAMENT PLA-WHITE/REG
Total for check number V173814			1,728.76			
Check Number V173815						
1990	1234258	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERT
1990	1234258	2	10.00	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE FOR ORDERS UNDER 25
1990	1234258	3	10.04	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
Total for check number V173815			23.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173816						
1990	3926714	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS
1990	3926119	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS
1990	3926118	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS
1990	3926117	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS
1990	3922505	1	140.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780131345560 ALL NEW VERY EASY TRUE STORIES: A PICTURE BASED FIRST READER
1990	3926714	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1990	3926119	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1990	3926118	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1990	3926117	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1990	3926119	3	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHER'S HANDBOOK
1990	3926118	3	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHER'S HANDBOOK
1990	3926714	3	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHER'S HANDBOOK
1990	3926117	3	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHER'S HANDBOOK
Total for check number V173816			334.84			
Check Number V173817						
1990	172142	1	405.30	57959	BLUE CHIP ATHLETIC, INC.	SCARLET AND BLACK CLIFF KEEN SIGNATURE HEAD GEAR TEAM CHECKOUT
1990	172149	1	579.00	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN SIGNATURE HEAD GEAR (BLACK/BLACK) FOR ATHLETES - TEAM CHECKOUT
1990	172142	2	28.95	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN SIGNATURE HEAD GEAR PURPLE AND GOLD
1990	172149	2	212.30	57959	BLUE CHIP ATHLETIC, INC.	ASICS UNRESTRAINED HEAD GEAR (ARMY) FOR ATHLETES - TEAM CHECKOUT
1990	172149	3	125.50	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN HEAD GEAR 2 SLOT STRAP. CHECK OUT TO TEAM
1990	172142	3	155.70	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN YOUTH SIGNATURE HEAD GEAR BLACK TEAM CHECKOUT
1990	172142	4	155.70	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN SIGNATURE HEAD GEAR BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	172149	4	67.90	57959	BLUE CHIP ATHLETIC, INC.	SPORT TEK PULL OVERS - FOR COACH PARKS, AND COACH WILSON
1990	172142	5	5.95	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN CUP AND STRAP TEAM CHECKOUT
1990	172149	5	35.95	57959	BLUE CHIP ATHLETIC, INC.	PULLOVER FOR COACH HARBOUR
1990	172149	6	20.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
1990	172142	6	219.70	57959	BLUE CHIP ATHLETIC, INC.	HAIR COVERS (BLACK)
1990	172142	7	15.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING

Total for check number V173817 2,026.95

Check Number V173818

4610	126644	1	12.96	00013036	BOUND TO STAY BOUND BOOKS, INC	BABYMOUSE PUPPY LOVE 459994
1990	124669	1	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	306830 ACROSS A WAR TOSSED SEA ELLIOTT, LAURA
4610	126644	2	12.96	00013036	BOUND TO STAY BOUND BOOKS, INC	BABYMOUSE THE MUSICAL 460027
1990	124669	2	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	937702 ALL MY NOBLE DREAMS AND THEN WHAT H WHELAN, GLORIA
4610	126644	3	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG GAME 376510
1990	124669	3	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	157882 ALL STAR PRIDE BROUWER, SIGMUND
4610	126644	4	28.62	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE HUG IT OUT 708785
1990	124669	4	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	115336 ALL THE TRUTH THATS IN ME BERRY, JULIE
4610	126644	5	23.36	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE WELCOME TO MY WORLD 708823
1990	124669	5	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	111719 ALSO KNOWN AS BENWAY, ROBIN
1990	126607	5	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	ALLIES BOOK- GRATZ
4610	126644	6	12.99	00013036	BOUND TO STAY BOUND BOOKS, INC	BINKY TAKES CHARGE 840741
1990	124669	6	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	640180 ANASTASIA AND HER SISTERS MEYER, CAROLYN
4610	126644	7	12.99	00013036	BOUND TO STAY BOUND BOOKS, INC	BINKY THE SPACE CAT 840746
1990	124669	7	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	339561 APPLE TART OF HOPE FITZGERALD, SARAH MOORE
4610	126644	8	19.38	00013036	BOUND TO STAY BOUND BOOKS, INC	BINKY TO THE RESCUE 840744
1990	124669	8	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	929509 BLACK DOVE WHITE RAVEN WEIN, ELIZABETH
4610	126644	9	12.99	00013036	BOUND TO STAY BOUND BOOKS, INC	BINKY UNDER PRESSURE 840743
1990	124669	9	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	901681 BOY WHO LOST FAIRYLAND VALENTE, CATHERYNN M.
4610	126644	10	12.99	00013036	BOUND TO STAY BOUND BOOKS, INC	BINKY LICENSE TO SCRATCH 840739

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	124669	10	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	534100 CHARM & STRANGE KUEHN, STEPHANIE
4610	126644	11	25.00	00013036	BOUND TO STAY BOUND BOOKS, INC	BLACK BEAUTY 804397
1990	124669	11	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	277131 CHRISTMAS CAROL OTH CHRISTMAS STORI DICKENS, CHARLES
4610	126644	12	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	BOY WHO FELL OFF THE MAYFLOWER 591076
1990	124669	12	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	789873 CON ACADEMY SCHREIBER, JOE
4610	126644	13	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BRIDGE TO TERABITHIA 703438
1990	124669	13	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	693290 CUBA 15 OSA, NANCY
4610	126644	14	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	CHAINS 058970
1990	124669	14	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	158084 DA VINCI CODE YOUNG ADULT ADAPT BROWN, DAN
4610	126644	15	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	DANGEROUS DECEPTION 511573
1990	124669	15	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	816217 DRY SHUSTERMAN, NEAL
4610	126644	16	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	DANGEROUS PATH 472336
1990	124669	16	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	213098 EMPTY WORLD CHRISTOPHER, JOHN
4610	126644	17	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	DARKEST HOUR 472338
1990	124669	17	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	363785 ETERNITYS WHEEL GAIMAN, NEIL
1990	126607	18	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	HATCHET BOOK- PAULSEN
1990	124669	18	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	527395 EVIL LIBRARIAN KNUDSEN, MICHELLE
4610	126644	19	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	FIRE AND ICE 472370
1990	124669	19	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	730552 FALL PRELLER, JAMES
4610	126644	20	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	FOREST OF SECRETS 472373
1990	124669	20	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	558604 FARTHEST SHORE REISSUE LE GUIN, URSULA K.
4610	126644	21	17.98	00013036	BOUND TO STAY BOUND BOOKS, INC	GALLOPING THROUGH HISTORY 595142
1990	124669	21	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	149448 FIRST KILL BREWER, HEATHER
4610	126644	22	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	GAME CHANGER 400473
1990	124669	22	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	129648 FIVE TO ONE BODGER, HOLLY
4610	126644	23	21.48	00013036	BOUND TO STAY BOUND BOOKS, INC	GYMNASTICS BOOK 785039
1990	124669	23	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	906738 FOOTER DAVIS PROBABLY IS CRAZY VAUGHT, SUSAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	126644	24	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	INTO THE WILD 472427
1990	124669	24	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	517048 FORBIDDEN WISH KHOURY, JESSICA
4610	126644	25	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST DRAGON 754317
1990	124669	25	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	911402 GAME SEVEN VOLPONI, PAUL
1990	124669	26	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	901679 GIRL WHO FELL BENEATH FAIRYLAND LED VALENTE, CATHERYNNE M.
4610	126644	27	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	MINESWEEPER 591128
1990	124669	27	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	901684 GIRL WHO RACED FAIRYLAND ALL THE WA VALENTE, CATHERYNNE M.
4610	126644	28	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	NOW WITH FLEAS 855947
1990	124669	28	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	901680 GIRL WHO SOARED OVER FAIRYLAND CUT VALENTE, CATHERYNNE M.
4610	126644	29	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	PERFECT HORSE DARING RESCUE 566292
1990	124669	29	13.71	00013036	BOUND TO STAY BOUND BOOKS, INC	325136 HOUSE OF THE SCORPION (SPECIAL PURC FARMER, NANCY
4610	126644	30	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	RISING STORM 472530
1990	125422	30	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	748598 LOOK BOTH WAYS REYNOLDS, JASON
4610	126644	31	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	SILENT THAW 472512
1990	124669	31	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	089878 SHADOW AND BONE BARDUGO, LEIGH
4610	126644	32	51.90	00013036	BOUND TO STAY BOUND BOOKS, INC	TALES FROM A NOT SO BEST FRIEND 772432
1990	124669	32	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	363905 SILVER DREAM GAIMAN, NEIL
4610	126644	33	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	THREE DAYS AT THE BRINK 080290
4610	126644	34	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	WHERE THE SIDEWALK ENDS 819430
4610	126644	35	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	WILD AT HEART: MUSTANGS 324912
4610	126644	36	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	XANDER AND THE DREAM THIEF 279512
4610	126644	37	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	XANDER AND THE LOST ISLAND 279525
4610	126644	38	37.96	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V173818			1,049.97			
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Check Number	V173819					
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1990	25048	1	100.00	68973	BREAKOUT, INC.	ONE YEAR SUBSCRIPTION TO BREAKOUT EDU DIGITAL PLATFORM ACCESS -INDIVIDUAL USER
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Total for check number V173819			100.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173820						
4610	906883907	1	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NKBQ5468 601 - TM RD/WH-ZOOM RIZE SHOES
1990	906940427	1	702.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALL
1990	906883902	1	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-AIR ZOOM PEGASUS 36 SHOES
1990	906979205	1	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK JORDAN COMPRESSION TANKS TO WEAR UNDER GAME JERSEYS FOR STUDENT USE ONLY
1990	906940427	2	175.50	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING TF-1000 PLATINUM BASKETBALL
1990	906940427	3	35.25	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS
1990	906940427	4	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY BLEND T-SHIRT
1990	906940427	5	506.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-TEAM LEGEND LONG SLEEVE CREW
1990	906940427	6	102.50	68301	VARSITY BRANDS HOLDING CO., INC.	HE/BK ELECTRIFY 1/2 ZIP PULLOVER
1990	906940427	7	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY VICTORY SOLID POLO
1990	906940427	8	48.75	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MENS PHENOM SS TEE
1990	906940427	9	53.75	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL-MENS PHENOM TEE
1990	906940427	10	615.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK BRASILIA BACKPACK
1990	906940427	11	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCRIMMAGE VEST 100% POLYESTER
4610	906883907	99	4.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906979205	99	14.10	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906940427	99	257.57	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906883902	99	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173820			4,328.32			
Check Number V173821						
4610	37250	1	1,399.80	00013201	CAREY'S SPORTING GOODS	SPADLING T-1000 PATINUM ZK - 29.5" BASKETBALL W/ LASER LOGO
Total for check number V173821			1,399.80			
Check Number V173822						
1950	192821	1	79.80	53040	COOLE SCHOOL, INC	MS-19 SECONDARY PLANNER
1950	192821	2	16.45	53040	COOLE SCHOOL, INC	SHIPPING/HANDLING
Total for check number V173822			96.25			
Check Number V173823						
4610	30232	1	101.25	49998	COVEY'S PROMOTIONS INC	G800B MUSIC NOTES SHIRTS YOUTH SMALL
4610	30232	2	155.25	49998	COVEY'S PROMOTIONS INC	G800B MUSIC NOTES SHIRTS YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	30232	3	168.75	49998	COVEY'S PROMOTIONS INC	G800B MUSIC NOTE SHIRTS YOUTH LARGE
4610	30232	4	33.75	49998	COVEY'S PROMOTIONS INC	G800B MUSIC NOTES SHIRTS YOUTH XL
4610	30232	5	20.25	49998	COVEY'S PROMOTIONS INC	G800 MUSIC NOTES SHIRTS ADULT SMALL
4610	30232	6	8.75	49998	COVEY'S PROMOTIONS INC	G800 MUSIC NOTES SHIRTS ADULT XXL
Total for check number V173823			488.00			
Check Number V173824						
1990	1-GS432940	1	902.18	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V173824			902.18			
Check Number V173825						
4610	40439	1	10,710.00	00023909	COWTOWN BUS CHARTERS	CHARTER BUS FOR BAND TO BOA WACO
Total for check number V173825			10,710.00			
Check Number V173826						
1990	CUS0206416	1	1,700.00	00018045	CRISIS PREVENTION INSTITUTE INC	#FLEX0003 - NCI FOUNDATION ONLINE MODULE & JOB BOOKLET FOR TEACHERS ON CPI TEAMS (INCLUDES FLEX0001 & FLEX 0002)
Total for check number V173826			1,700.00			
Check Number V173827						
1990	INV0977031	1	0.00	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM GRADE 5-6 SPED MATH MANIPULATIVE KITS
2110	INV0976889	1	0.00	00024786	ERIC ARMIN, INC	ITEM # QBID-70852 TEXAS INSTRUMENTS TI-84 PLUS EZ-SPOT GRAPHING CALCULATORS-TEACHER PACK
Total for check number V173827			0.00			
Check Number V173828						
8650	18396	1	18,750.00	61677	ECHO TRANSPORTATION	MOTORCOACH
8650	18166	1	15,990.00	61677	ECHO TRANSPORTATION	MOTORCOACH
8650	18396	2	685.00	61677	ECHO TRANSPORTATION	ONSITE COORDINATOR FOR NOV 2ND.
8650	18166	2	3,000.00	61677	ECHO TRANSPORTATION	LONG DRIVER CHANGE/EXTRA OPTIONS
Total for check number V173828			38,425.00			
Check Number V173829						
1990	INV001840686	1	1,766.70	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173829			1,766.70			
Check Number V173830						
4610	500592	1	181.41	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number V173830			181.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173831						
4610	1841929-00	1	1,910.33	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME DUPLICATES AND REPLACEMENTS NUMBER Q- 17296745
Total for check number V173831			1,910.33			
Check Number V173832						
2240	5130679926	1	3,116.00	70043	SONOVA USA INC.	PHONAK ROGER X RECEIVER
2240	5130679926	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V173832			3,135.99			
Check Number V173833						
1990	839802014477	1	136.96	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number V173833			136.96			
Check Number V173834						
1990	54737	1	1,750.00	52588	ROMEO MUSIC	A PORTABLE MIPRO SPEAKER SYSTEM
1990	54737	2	398.00	52588	ROMEO MUSIC	MIPRO PLUG IN UHF 16 CHANNEL SINGLE RECEIVER MODULE
1990	54737	3	159.00	52588	ROMEO MUSIC	MIPRO CARDIOID CONDENSER HANDHELD MICROPHONE
1990	54737	4	179.00	52588	ROMEO MUSIC	MIPRO MINIATURE BODY PACK WIRELESS TRANSMITTER
1990	54737	5	71.12	52588	ROMEO MUSIC	MIPRO 10MM BEIGE CARDIOID HEADWORN MICROPHONE
1990	54737	6	45.00	52588	ROMEO MUSIC	GATOR FRAMEWORKS ADJUSTABLE SPEAKER STAND WITH FRAME
Total for check number V173834			2,602.12			
Check Number V173835						
8650	10022	1	637.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHILI T SHIRTS
8650	10022	2	28.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHILIT T SHIRTS XXL OR BIGGER
Total for check number V173835			665.50			
Check Number V173836						
4610	W4287595BF	0	1,404.95	00005486	SCHOLASTIC BOOK FAIRS INC	ELC NORTH 19/20
Total for check number V173836			1,404.95			
Check Number V173837						
1990	M6881462	1	1,103.70	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINE
1990	M6881462	99	110.37	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173837			1,214.07			
Check Number V173838						
1990	95969825-001	1	108.21	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPT
Total for check number V173838			108.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173839						
4610	439788	1	137.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD4082 - Y10 TALL -ROYAL/PURPLE
4610	439788	2	393.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD4082 - Y12 ROYAL/PURPLE
4610	439788	3	131.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD4082 - Y14 ROYAL/PURPLE
4610	439788	4	131.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD4082 - Y14.5 - ROYAL/PURPLE
4610	439788	5	137.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD4082 - Y12-TALL
4610	439788	6	137.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD4082 - Y14.5 TALL ROYAL/PURPLE
4610	439788	7	266.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD1182 - SIZE 0 ROYAL/PURPLE
4610	439788	8	399.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD1182 SIZE 2 ROYAL/PURPLE
4610	439788	9	133.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD1182 SIZE 4 ROYAL/PURPLE
4610	439788	10	266.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD1182 SIZE 6 ROYAL/PURPLE
4610	439788	11	133.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD1182 SIZE 8 ROYAL/PURPLE
4610	439788	12	399.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD1182 SIZE 10 ROYAL/PURPLE
4610	439788	13	133.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD1182 SIZE 14 ROYAL/PURPLE
4610	439788	14	133.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD1182 SIZE 16 ROYAL/PURPLE
4610	439788	15	204.96	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING FEE
Total for check number V173839			3,132.96			
Check Number V173840						
1990	REED12-19/20	0	56.59	00007632	TASBO	12/1/19-11/30/20
1990	REED12-19/20	0	78.41	00007632	TASBO	JOHNNY REED
1990	GREEN 19/20	0	56.59	00007632	TASBO	12/1/19-11/30/20
1990	GREEN 19/20	0	78.41	00007632	TASBO	DERRICK GREEN
Total for check number V173840			270.00			
Check Number V173841						
1990	973754	0	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MARCUSRICHARD2/4-7/20
Total for check number V173841			339.00			
Check Number V173842						
1990	25301	1	2,266.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V173842			2,266.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173843						
1990	906525649	1	93.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	LADDER TOSS GAME 1396065
1990	906525649	2	53.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	NUMBERED CONE COVER SET 1-12 1086638
1990	906525649	3	136.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	THE RINGMASTER GAME 1398368
1990	906525649	4	48.45	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V173843			333.40			
Check Number WT061122						
8630	T-6	0	1,041.67	55384	PENSERV PLAN SERVICES, INC	MONTHLY 018 SUPT PMT
8630	T-6	0	1,892.98	55384	PENSERV PLAN SERVICES, INC	BW AUX J85
8630	T-6	0	430,792.92	55384	PENSERV PLAN SERVICES, INC	MONTHLY 018
8630	T-6	0	733.92	55384	PENSERV PLAN SERVICES, INC	BW CN C28
8630	T-6	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R16
Total for check number WT061122			434,511.49			
Check Number WT071122						
8630	T-7	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX J85
8630	T-7	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C28
8630	T-7	0	475.20	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R16
8630	T-7	0	1,240.53	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY 018
8630	T-7	0	28,231.65	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY 018 LOAN
Total for check number WT071122			30,247.38			
Check Number WT081122						
8630	T-8	0	839.27	62308	U.S. BANK N.A. MINNESOTA	BW AUX J84
8630	T-8	0	177.55	62308	U.S. BANK N.A. MINNESOTA	BW CN C28
8630	T-8	0	13,835.06	62308	U.S. BANK N.A. MINNESOTA	BW SUB R15
8630	T-8	0	15,673.09	62308	U.S. BANK N.A. MINNESOTA	BW SUB R16
8630	T-8	0	100.86	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B38
8630	T-8	0	841.56	62308	U.S. BANK N.A. MINNESOTA	BW AUX J85
8630	T-8	0	179.15	62308	U.S. BANK N.A. MINNESOTA	BW CN C27
8630	T-8	0	507.42	62308	U.S. BANK N.A. MINNESOTA	MONTHLY 018
Total for check number WT081122			32,153.96			

Check Date 11/25/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175473						
1990	MLG OCT 2019	0	126.79	64651	TIERRA A ADAMS	MLG 10/01/19-10/31/19
Total for check number 175473			126.79			
Check Number 175474						
4610	IN-0004	0	7,484.00	56650	TEXAS BALL INC	HMS GIRLS ATHLETICS
Total for check number 175474			7,484.00			
Check Number 175475						
1990	MLG OCT 2019	0	30.28	55752	AMY CAROLE DODD	MLG 10/01/19-10/31/19
Total for check number 175475			30.28			
Check Number 175476						
1990	LSM1344588	1	52.93	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND - NANCY GRAY - KMS SECRETARY
1990	LSM1344569	1	52.95	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND - NANCY GRAY - KMS SECRETARY
1990	LSM1344569	2	52.93	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND - TAMMY WHITMARSH - KMS COUNSELING SECRETARY
1990	LSM1344588	2	52.95	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND - TAMMY WHITMARSH - KMS COUNSELING SECRETARY
Total for check number 175476			211.76			
Check Number 175477						
8650	197421	0	1.75	00015588	AREA V FFA ASSOCIATION	KCAL FFA 6/30/20
8650	197422	0	3.00	00015588	AREA V FFA ASSOCIATION	KCAL FFA 6/30/20
Total for check number 175477			4.75			
Check Number 175478						
1990	TSMS 11/11/	1	105.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT TSMS CHOIR
Total for check number 175478			105.00			
Check Number 175479						
1990	MLG OCT-NOV	0	115.36	65534	MEREDITH LAURA-MAE BANKS	MLG 10/01/19-11/08/19
Total for check number 175479			115.36			
Check Number 175480						
1990	LSSCA NOV19	0	91.18	00022100	ROBIN L BARR	TRV FRISCO 11/4-5/19
1990	FTW BEHV 11/	0	35.61	00022100	ROBIN L BARR	TRV FORT WORTH 11/12/
1990	CSE-IT 11/6/	0	27.49	00022100	ROBIN L BARR	RRV WHITE SETTLEMENT
Total for check number 175480			154.28			
Check Number 175481						
1990	CO#001334-1	1	299.50	69035	BELL'S BOOK NEST	9781138126152 YOUR FIRST YEAR
2240	CO#001339-1	1	225.00	69035	BELL'S BOOK NEST	#16CCT101SDB - ZOOVAA WEIGHTED VEST WITH HOOD SIZE SMALL, REMOVABLE WEIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CO#001334-1	2	180.00	69035	BELL'S BOOK NEST	9781507504376 NIX THE TRIX
2240	CO#001339-1	2	20.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 175481			724.50			
Check Number 175482						
4610	341846	1	200.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4610	341844	1	95.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4610	343948	1	150.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4610	344315	2	1,296.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
4610	341846	2	20.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
4610	343948	2	15.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
4610	341844	2	9.50	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
4610	348674	2	1,428.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
Total for check number 175482			3,213.50			
Check Number 175483						
1990	385206	1	485.00	47554	BENCHMARK EDUCATION COMPANY, LLC	69807 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS N-X SET A
1990	385206	2	455.00	47554	BENCHMARK EDUCATION COMPANY, LLC	82578 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS F-M SET B
1990	385206	99	94.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 175483			1,034.00			
Check Number 175484						
1990	MLG SEPT-OCT	0	81.32	59764	TARA LEANN BURKETT	MLG 09/03/19-10/03/19
Total for check number 175484			81.32			
Check Number 175485						
1990	MLG 11/18/19	0	40.14	52216	CHERIE M CREWS	MLG 11/18/19
Total for check number 175485			40.14			
Check Number 175486						
1980	4534	1	1,594.01	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,000.00***TO PAY CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE DUES
Total for check number 175486			1,594.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175487						
4610	35749	1	50.00	62306	CITY OF KELLER	FALSE ALARM FEES FOR 2019-2020
Total for check number 175487			50.00			
Check Number 175488						
1990	PPCD OCT 19	0	74.80	70388	TINA RENEE CLARK	TRV EDMOND 10/8-9/19
Total for check number 175488			74.80			
Check Number 175489						
4610	426769	0	25.00	71492	JENADY CONSTANTE	REF DEP 10/29/19
Total for check number 175489			25.00			
Check Number 175490						
1990	CESD NOV 19	0	332.32	60147	LEIGH F COOK	TRV AUSTIN 11/10-12/
Total for check number 175490			332.32			
Check Number 175491						
1990	CHS 11/5/19	0	219.00	55109	COPPELL ISD	CHS VBALL 11/5/19
Total for check number 175491			219.00			
Check Number 175492						
1990	00011	1	500.00	53443	REBECCA CORSON	MASTERCLASS FHMS & CTI BAND
Total for check number 175492			500.00			
Check Number 175493						
1990	COLG BRD NOV	0	178.00	70970	MARSHA RATHBUN CUMMINS	TRV WASH DC 11/5-10/
Total for check number 175493			178.00			
Check Number 175494						
1990	MLG OCT 2019	0	85.61	71484	MELANIE M DE CHATEAUVIEUX	MLG 10/01/19-10/30/19
Total for check number 175494			85.61			
Check Number 175495						
8650	200261	1	100.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE
8650	200439	1	200.00	00024048	DEANAN PRODUCTS, INC.	100 FULL SIZE MIXED
Total for check number 175495			300.00			
Check Number 175496						
4610	45799	1	60.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	4TBLD18 - DECA TABLE DRAPE
4610	45799	2	15.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CIWOB - MEMO BOARD
4610	45799	3	11.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DSBLN - BALLOONS 50-PACK
4610	45799	4	15.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DSNCS - NOTE CARDS
4610	45799	5	7.45	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
4610	45799	6	6.06	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	VIRGINIA ORIGIN TAX (PER VENDOR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175496			114.51			
Check Number 175497						
1990	BOA NOV 19	0	438.44	68510	JEFFREY PAUL DICKESON	TRV SAN ANTON 11/1-3/
Total for check number 175497			438.44			
Check Number 175498						
1990	41557	1	1,398.00	54751	DISCOUNT BANNERS & SIGNS, INC.	200 CORO 24 X 18 SINGLE" HONORABLE CHARACTER" QUOTES SIGNS
4610	42006	1	89.99	54751	DISCOUNT BANNERS & SIGNS, INC.	SPONSORSHIP BANNER
1990	41557	2	398.00	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES (ECONOMY)
Total for check number 175498			1,885.99			
Check Number 175499						
8650	550037414	1	47.61	47783	ENTERPRISE HOLDINGS, INC.	ONE DAY RENTAL; 11/14/2019 PICK CAR UP AT 6:00AM RETURN AT 7:00 PM
1990	7N90GL	1	89.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR ROTC STUDENTS ATTENDING CHANNEL 8 VETERAN'S DAY US FLAG PRESENTATION NOV. 11, 2019 IN DALLAS
Total for check number 175499			136.61			
Check Number 175500						
1990	UIL CC NOV19	0	293.50	60050	SHAWN A ELLIOTT	TRV ROUND ROCK 11/8-9
Total for check number 175500			293.50			
Check Number 175501						
4610	KMS 12/6/20	0	3,000.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	KMS CHOIR 12/6/19
Total for check number 175501			3,000.00			
Check Number 175502						
4610	PHIS10/18/19	1	984.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	STUDENT MEALS WHILE ON FIELD TRIP FOR CHOIR
Total for check number 175502			984.00			
Check Number 175503						
1990	MLG OCT 2019	0	47.85	72935	KATE LENE ERNST	MLG 10/01/19-10/31/19
Total for check number 175503			47.85			
Check Number 175504						
1990	CHNG ODD OCT	0	90.71	67605	CHARLES BENJAMIN ERWIN	TRV DALLAS 10/24-24
Total for check number 175504			90.71			
Check Number 175505						
1990	ST XC MT11/9	0	15.00	41178	ETHAN T CAMPBELL	TRV ROUND ROCK 11/9/
Total for check number 175505			15.00			
Check Number 175506						
1990	FRHS NOV 19	1	1,500.00	65717	JAMES ANDREW FAMBROUGH	SOUND COORDINATOR - FHRS ROCK OF AGES
Total for check number 175506			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175507						
1990	MLG OCT 2019	0	100.92	00020146	TINA MARIE FARQUHAR	MLG 10/02/19-10/31/19
Total for check number 175507			100.92			
Check Number 175508						
8670	RMB 11/19	0	225.96	64864	LYNN F FERNANDEZ	BCIS SEP-NOV19 SNSHIN
Total for check number 175508			225.96			
Check Number 175509						
4610	TCHS11/12/19	1	595.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	FARGO DTC1000 - COLOR PRINTER RIBBON
Total for check number 175509			595.00			
Check Number 175510						
1990	066523	1	1,432.50	60820	TECHNOLOGY ASSETS, LLC	210-ARYL: DELL LATITUDE 7400
Total for check number 175510			1,432.50			
Check Number 175511						
1990	TCHS COLLAB1	1	13,350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFICATIONS TO CREATE A COLLABORATION SPACE - SEE GOLDSMITH QUOTE FOR SCOPE OF WORK
1990	KCAL-WRIGHT1	1	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KCAL - LABOR AND MATERIALS FOR GOLDSMITH TO INSTALL SOUND PANELS IN ROBERT WRIGHT'S OFFICE TO INCLUDE SCAFFOLDING, PROTECTION & FASTENERS
1990	KCALDOORMODS	1	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	1 THUMB TURN WITH "OCCUPIED/VACANT" LABELING
1990	KCAL-WK-1	1	850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KCAL - LABOR AND MATERIALS FOR GOLDSMITH TO INSTALL WINDOW KITS ON DOORS. 2 EACH APPROX 6" X 24" 2 EACH APPROX 24" X 30"
1990	TCHS COLLAB1	2	1,335.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND FEES
1990	KCALDOORMODS	2	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ONE PULL AT EACH DOOR B104 & B105
1990	KCAL-WRIGHT1	2	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1990	TCHS COLLAB1	3	1,468.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1990	KCALDOORMODS	3	60.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1990	KCAL-WRIGHT1	3	110.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1990	KCALDOORMODS	4	66.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 175511			18,939.50			
Check Number 175512						
4610	9351303491	1	9.48	00001173	W.W. GRAINGER, INC.	5T117 TK34262000T Control Key For Use With 1525 Series

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	9353042006	1	18.36	00001173	W.W. GRAINGER, INC.	4EY97 TK35085742T Safety Glasses Series Condor™ V Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Uncoated No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Frosted Eyewear Size
1990	9349816331	1	38.12	00001173	W.W. GRAINGER, INC.	4TH59 TK34948104T Paper Towel Dispenser Paper Towel Type Centerpull Manual SofPullR ProprietaryUniversal Proprietary Dispenser Operation Centerpull Dispenser Material Plastic Ply 1 Paper Towel Width 7-1316 In. Core Dia. None
1990	9351858494	1	106.50	00001173	W.W. GRAINGER, INC.	53CV61 TK35010666T Disposable Gloves Nitrile Glove Size XL Powder Free Palm Thickness 3.00 mil Finger Thickness 4.00 mil Glove Length
1990	9342105823	1	84.48	00001173	W.W. GRAINGER, INC.	39L528 TK34740940T Cable Lockout 3 ft. Cable Length RedSilver Max. Number of Padlocks 4 Cable Material Steel Cable Dia. 532 In. Cable Coating Material Thermoplastic Polyurethane Body Material Thermoplastic Body Dimensions 2-1116 In.H x 2-78
1990	9354258809	1	28.16	00001173	W.W. GRAINGER, INC.	39L528 TK35130794T Cable Lockout 3 ft. Cable Length RedSilver Max. Number of Padlocks 4 Cable Material Steel Cable Dia. 532 In. Cable Coating Material Thermoplastic Polyurethane Body Material Thermoplastic Body Dimensions 2-1116 In.H x 2-78
1990	9342105823	2	32.31	00001173	W.W. GRAINGER, INC.	5T807 TK34740941T Lockout Padlock Key Type Different Body Material Steel Shackle Dia. 932 In. Shackle Height 34 In. Shackle Material Hardened Steel Shackle Width 58 In. Body Width 1-916 In. Body Thickness 34 In. Bumper Color Red
1990	9354258809	2	14.55	00001173	W.W. GRAINGER, INC.	4RD97 TK35130875T Lockout Padlock Key Type Different Body Material Aluminum Shackle Dia. 14 In. Shackle Height 1 In. Shackle Material Chrome Plated Hardened Steel Shackle Width 34 In. Body Width 1-12 In. Standards OSHA UL Environment
1990	9349816331	2	75.66	00001173	W.W. GRAINGER, INC.	1PHJ3 TK34948105T Item Paper Towel Roll Paper Towel Type Centerpull Color White Product Series SofPullR Paper Towel Width 7-78 In. Roll Length 700 ft. Sheet Size 7-78 In. x 15 In. Ply 1 Core Dia. 2-38 In. Sheets per Roll 560 Proprietary
1990	9351858494	2	119.00	00001173	W.W. GRAINGER, INC.	48UM41 TK35010667T Disposable Gloves Nitrile Glove Size L Powder Free Palm Thickness 3.00 mil Finger Thickness 4.00 mil Glove Length

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	934256244	3	23.94	00001173	W.W. GRAINGER, INC.	46Z435 TK34740942T Cordless Solder Iron Kit 6 Watts Temp. Rating 365 Degrees to 930 Degrees F High Efficiency Battery Powered Dual Function Soldering Iron And Flashlight Rapid 12 Second Heat Up Extended Precision Tip And Simple Push
1990	9351858494	3	106.50	00001173	W.W. GRAINGER, INC.	2XMA7 TK35010668T Disposable Gloves Nitrile Glove Size M Powder Free Palm Thickness 4.50 mil Finger Thickness 5.10 mil Glove Length 9-12 In.
1990	9342105823	4	55.43	00001173	W.W. GRAINGER, INC.	5EEV1 TK34740943T All Purpose Dremel Accessory Set Requires Dremel Rotary Tool Includes Everything You Need To Cut Grind Sand Polish Sharpen And Clean Number of Pieces 160
1990	9351858494	4	50.60	00001173	W.W. GRAINGER, INC.	2XLZ6 TK35010669T Disposable Gloves Nitrile Glove Size S Powder Free Palm Thickness 3.15 mil Finger Thickness 4.00 mil Glove Length 9-12 In.
1990	9343901006	5	472.77	00001173	W.W. GRAINGER, INC.	31CE53 TK34740944T Rolling Cabinet Standard Duty Width 34-516 In. Depth 19-12 In. Height 39-516 In. Number of Drawers 5 Red Drawer Color Red Drawer Capacity 66 lb. Ball Bearing Full Extension Drawer Slides Powder Coated Finish
Total for check number 175512			1,235.86			
Check Number 175513						
4610	N38660	1	224.40	66895	GRAPHICS STORE, LLC	ITEM # TGS3001Y 3001Y CANVAS YOUTH SHORT SLEEVE JERSEY TEE BLACK MEDIUM-6 LARGE 7, XL 4
4610	N38660	2	50.80	66895	GRAPHICS STORE, LLC	ITEM # GS3001 3001CV BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE BLACK SMALL-2 MEDIUM-1 XL-1
Total for check number 175513			275.20			
Check Number 175514						
4610	427190	0	178.00	73084	ALYSAA HARLEY	REF AP DEP 10/7/19
Total for check number 175514			178.00			
Check Number 175515						
1990	RMB JUL 19	1	116.00	72701	JUDY RISHER HARVEY	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 175515			116.00			
Check Number 175516						
1990	39664	1	700.00	00023023	GEM-CAP INC.	CONTRACT SERVICES FOR TIPWEB IT CUSTOMIZED REPORT
Total for check number 175516			700.00			
Check Number 175517						
8650	CHS3/6-11/20	0	2,000.00	68167	HEART OF AMERICA ENTERTAINMENT LLC	CHS CHOIR 3/6-11/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175517			2,000.00			
Check Number 175518						
8650	9820	1	440.97	72890	SULLIVAN SPECIALTIES, LLC	SNOWFLAKE WANDS
8650	9820	2	226.14	72890	SULLIVAN SPECIALTIES, LLC	TIARAS
8650	9820	99	62.93	72890	SULLIVAN SPECIALTIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 175518			730.04			
Check Number 175519						
1990	TCHS NOV 19	1	25.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	ORIGINAL ORATORY
1990	TCHS NOV 19	2	50.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	US EXTEMP
1990	TCHS NOV 19	3	50.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	VARSITY L-D
1990	TCHS NOV 19	4	50.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	NOVICE L-D
1990	TCHS NOV 19	5	50.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	VARSITY PUBLIC FORUM
1990	TCHS NOV 19	6	50.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	UNCOVERED JUDGE SLOT (NOVICE LD DEBATE)
Total for check number 175519			275.00			
Check Number 175520						
1990	3972619	1	38.10	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO PLYWOOD, SCREWS, ROPE AND WOOD
1990	9972281	1	31.01	54055	HOME DEPOT CREDIT SERVICE	TABLE LAMP HAMPTON BAY MIX AND MATCH 18.5" H BRUSHED STEEL CAGE TABLE BASE
1990	5972477	1	26.51	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO PLYWOOD, SCREWS, ROPE AND WOOD
1990	5972479	1	32.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO PLYWOOD, SCREWS, ROPE AND WOOD
1990	6200792	1	110.65	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	6972964	1	54.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR INCLUDE BUT NOT LIMITED TO WOOD, PLYWOOD, HINGES, SCREWS, PAINT, RESIN, PAINT SUPPLIES.
1990	8972846	1	57.59	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR INCLUDE BUT NOT LIMITED TO WOOD, PLYWOOD, HINGES, SCREWS, PAINT, RESIN, PAINT SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7972396	1	127.91	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1990	8971778	1	270.46	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	2971615	1	324.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1980	0973308	1	33.17	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1990	0211322	2	40.11	54055	HOME DEPOT CREDIT SERVICE	FLOOR LAMP HAMPTON BAY 66" SATIN NICKEL 5 ARM FLOOR LAMP
1990	0211322	3	19.97	54055	HOME DEPOT CREDIT SERVICE	HAMPTON BAY MIX AND MATCH 14"
Total for check number 175520			1,166.41			
Check Number 175521						
1990	5973062	1	125.81	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	1972143	1	73.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 175521			199.69			
Check Number 175522						
1990	TCWRP OCT 19	0	368.00	54819	JACQUELINE HUGHES	TRV NEW YORK 10/15-18
Total for check number 175522			368.00			
Check Number 175523						
8650	229459	1	838.95	64824	JEFF PRELVUKAJ	LASAGNA, SALAD, AND BREAD FOR 105 CAST AND CREW (STUDENTS ONLY) OF "FROZEN" SATURDAY, NOVEMBER 16, 2019 IN THE KMS CAFETORIUM. CARLA EPPERSON-KMS PAC SPONSOR.
Total for check number 175523			838.95			
Check Number 175524						
1990	2696447	1	550.68	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 175524			550.68			
Check Number 175525						
1990	FRHS 9/2/19	1	400.00	73033	SARAH JOHNSON	9/2/19 GRAPHIC DESIGN FRHS BAND
Total for check number 175525			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175526						
2240	UNITOFSTDY19	0	15.32	57540	KELLY LYNNE LEACH	TRV HOUSTON 11/3-4/19
Total for check number 175526			15.32			
Check Number 175527						
8650	28666	1	540.00	62864	KIMS KLOSET, LLC	QTY 36 BC3001 BELLA + CANVAS UNISEX JERSEY SHORT SLEEVE TEE
4610	28823	1	374.00	62864	KIMS KLOSET, LLC	ERIKA DIAZ-BUGARIN (SPANISH) PC450 PORT & COMPANY FAN FAVORITE TEE S-6, M-9, L-8, XL-8, 2XL-3
1990	28874	1	380.64	62864	KIMS KLOSET, LLC	CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (ROYAL L-4, XL-12)
1990	28875	1	761.28	62864	KIMS KLOSET, LLC	CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (NAVY S-2, M-14, L-6, XL-10)
4610	28823	2	594.75	62864	KIMS KLOSET, LLC	PORT & COMPANY® LONG SLEEVE FAN FAVORITE TEE S-8, M-22, L-3, XL-3, 2XL-2, 3XL-1)
1990	28875	2	100.76	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL NAVY)
1990	28874	2	50.38	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL) ROYAL
1990	28874	3	53.18	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL) ROYAL
1990	28875	3	53.18	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL NAVY)
1990	28875	4	55.98	62864	KIMS KLOSET, LLC	CS412LS CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (NAVY-M)
1990	28874	4	214.11	62864	KIMS KLOSET, LLC	CS413 CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (ROYAL M-4, L-3, XL-2)
1990	28875	5	106.36	62864	KIMS KLOSET, LLC	TLCS412 CORNERSTONE TALL SELECT SNAG-PROOF POLO (NAVY XL)
1990	28875	6	55.98	62864	KIMS KLOSET, LLC	TLCS412 (2XL) CORNERSTONE TALL SELECT SNAG-PROOF POLO (NAVY-2XL)
1990	28875	7	117.56	62864	KIMS KLOSET, LLC	TLCS412 (3XL) CORNERSTONE TALL SELECT SNAG-PROOF POLO (NAVY-3XL)
1990	28875	8	61.58	62864	KIMS KLOSET, LLC	TLCS412 (4XL) CORNERSTONE TALL SELECT SNAG-PROOF POLO (NAVY-4XL)
1990	28875	9	40.58	62864	KIMS KLOSET, LLC	SP24 (2XL) CORNERSTONE INDUSTRIAL WORK SHIRT (2XL) NAVY
1990	28875	10	44.78	62864	KIMS KLOSET, LLC	SP14 (2XL) CORNERSTONE LONG SLEEVE WORK SHIRT (2XL) NAVY
1990	28875	11	269.76	62864	KIMS KLOSET, LLC	SLU2 BULWARK EXCEL FR COMFORTTOUCH DRESS UNIFORM SHIRT (NAVY-L-4)
1990	28875	12	137.68	62864	KIMS KLOSET, LLC	SLU2 (2XL) BULWARK EXCEL FR COMFORTTOUCH DRESS UNIFORM SHIRT (2XL) NAVY
Total for check number 175527			4,012.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175528						
4610	ISMS NOV 19	1	125.00	00022706	LINDSEY DAWSON	COMFORT COLOR TSHIRT 1717 - 1 COLOR FRONT
Total for check number 175528			125.00			
Check Number 175529						
1990	SVC0472437	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0489247	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0489232	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0489870	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0489252	1	745.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0489862	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0489865	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0502462	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0494635	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 175529			3,595.00			
Check Number 175530						
1990	57624	1	352.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT INDEPENDENCE ELEMENTARY
1990	57531	2	471.60	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT LONE STAR ELEMENTARY
Total for check number 175530			824.10			
Check Number 175531						
1990	FRHS OCT-NOV	1	350.00	69776	ARIANNE LOVELACE	MASTERCLASS INSTRUCTION FOR FRHS BAND BETWEEN 10/7/19 - 12/4/19
Total for check number 175531			350.00			
Check Number 175532						
1990	901842	1	398.30	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS, ETC.
1990	901876	1	80.66	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS, ETC.
2400	902785	1	27.48	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902686	1	12.05	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902898	1	29.97	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 175532			548.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175533						
1990	MLG SEP-OCT	0	197.43	64421	NICOLE RENEE LYONS	MLG 9/5/19-10/31/19
Total for check number 175533			197.43			
Check Number 175534						
4610	362420-1	0	511.65	72117	MAIN EVENT ENTERTAINMENT, INC	HMS PALS 12/10/19
Total for check number 175534			511.65			
Check Number 175535						
4610	LRDRSHPNOV19	0	62.64	73080	LEYAH DANIELLE MILES	TRV ROCKWALL 11/3/19
Total for check number 175535			62.64			
Check Number 175536						
1990	IDA NOV 19	0	259.00	63192	KATRINA RENEAU MILLER	TRV PORTLAND 11/6-10
Total for check number 175536			259.00			
Check Number 175537						
1990	127965	1	7,309.35	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 175537			7,309.35			
Check Number 175538						
1990	TCRWP NOV19	0	42.46	65564	TIFFANY ANN NEAL	TRV DALLAS 11/5/19
Total for check number 175538			42.46			
Check Number 175539						
1990	MLG OCT 2019	0	140.24	57516	CHRISTOPHER B NIEMAN	MLG 10/1/19-10/31/19
Total for check number 175539			140.24			
Check Number 175540						
4610	KHS 1/16/20	0	25.00	00012937	NORTHWEST HIGH SCHOOL	1/16/20-1/18/20
1990	KHS 1/16/20	0	300.00	00012937	NORTHWEST HIGH SCHOOL	KHS GIRLS SOCCER
Total for check number 175540			325.00			
Check Number 175541						
1990	CHS 11/5/19	0	219.00	66018	NORTHWEST ISD	CHS VBALL 11/5/19
Total for check number 175541			219.00			
Check Number 175542						
4610	FHMS 5/14/2	0	0.00	00021874	CITY OF NORTH RICHLAND HILLS	FHMS BAND 5/14/20
Total for check number 175542			0.00			
Check Number 175543						
1990	31726	1	237.50	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
Total for check number 175543			237.50			
Check Number 175544						
8650	CHS AUG-OCT	1	1,560.00	72782	BRYAN ALEJANDRO PALOS	MARCHING BAND TECH FEES FOR AUG 13, 2019 TO OCT. 30, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175544			1,560.00			
Check Number 175545						
1990	FRHS OCT-NOV	1	0.00	66593	TEYLOR PATAK	MASTERCLASS INSTRUCTION FOR FRHS BAND BETWEEN 10/7/19 - 12/4/19
Total for check number 175545			0.00			
Check Number 175546						
8650	C072557913	1	609.00	40179	PENSKE TRUCK LEASING CO, L P	TRACTOR RENTAL TO TRANSPORT CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
Total for check number 175546			609.00			
Check Number 175547						
1990	MLG OCT 2019	0	38.98	51545	ROBIN COOPER	MLG 10/02/19-10/31/19
Total for check number 175547			38.98			
Check Number 175548						
1990	TCHS NOV 19	1	2,820.00	69143	LARA MARIE ROGERS	COLOR GUARD DIRECTOR/CHOREOGRAPHY UP TO \$2,820 NOT TO EXCEED \$28,200
Total for check number 175548			2,820.00			
Check Number 175549						
1990	FRHS 1/16/18	0	550.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	FRHS G/SOC 1/16-18/20
Total for check number 175549			550.00			
Check Number 175550						
1990	MLG OCT 2019	0	209.26	53522	EDNA LAURA SCHROEDER	MLG 10/01/19-10/31/19
Total for check number 175550			209.26			
Check Number 175551						
4610	20058	0	100.00	71946	SEAQUEST INTERACTIVE AQUARIUM FT.W.	HMS FT 5/19/20
Total for check number 175551			100.00			
Check Number 175552						
4610	271656	1	355.65	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO TO PURCH ITEMS FOR SALE IN SCHOOL STORE TO INCL BUT NOT LIM TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
4610	271655	1	412.93	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO TO PURCH ITEMS FOR SALE IN SCHOOL STORE TO INCL BUT NOT LIM TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
Total for check number 175552			768.58			
Check Number 175553						
4610	ISMS 2/7/20	0	400.00	47097	FWISD SOUTHWEST HIGH SCHOOL	ISMS CHOIR 2/7/20
Total for check number 175553			400.00			
Check Number 175554						
1990	2014	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2014	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2014	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2014	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2014	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TIMBERVIEW MIDDLE - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	2014	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
Total for check number 175554			2,431.00			
Check Number 175555						
1990	HALL2/5-7/20	0	255.00	51803	TEXAS ASSOCIATION OF ALTERNATIVE	MATT HALL 2/5-7/20
Total for check number 175555			255.00			
Check Number 175556						
4610	3080002	0	100.00	00023007	TEXAS FCCLA	2/27/20-2/29/20
4610	3080002	0	20.00	00023007	TEXAS FCCLA	TCHS FCCLA
Total for check number 175556			120.00			
Check Number 175557						
8650	197420	0	12.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA 6/30/20
Total for check number 175557			12.00			
Check Number 175558						
1990	0000001989	1	4,745.02	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2019-2020 SCHOOL YEAR
Total for check number 175558			4,745.02			
Check Number 175559						
4610	TTOTMSB0312	1	26,084.00	72826	TX MUSIC FESTIVALS ENTERPRISES	56 TMS BAND STUDENTS TO ATTEND THE MUSIC FOR ALL NATIONAL CONCERT FESTIVAL IN INDIANAPOLIS, INDIANA ON MARCH 12-15, 2020.
Total for check number 175559			26,084.00			
Check Number 175560						
8650	353622	1	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT I HOPE I GET IT (FROM CHORUS LINE)
8650	353622	2	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT TUBTHUMPING
Total for check number 175560			560.00			
Check Number 175561						
1990	114176481	1	196.00	58645	ULINE, INC	H-7263 STOP/STOP HAND HELD TRAFFIC PADDLE
1990	114176481	2	13.13	58645	ULINE, INC	SHIPPING
Total for check number 175561			209.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175562						
1990	FRHS OCT-NOV	1	350.00	40038	ALEXANDER YESELSON	MASTERCLASS INSTRUCTION FOR FRHS BAND BETWEEN 10/7/19 - 12/4/19
Total for check number 175562			350.00			
Check Number 175563						
7700	1000015986	1	3,615.25	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
Total for check number 175563			3,615.25			
Check Number CC970304						
1990	2509269	1	13,082.61	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC970304			13,082.61			
Check Number V173844						
4610	12656	1	144.00	64382	ACTIVE IMPRESSIONS, LP	3312 - NEXT LEVEL CVC CREW - YOUTH - PURPLE RUSH
4610	12448	1	220.00	64382	ACTIVE IMPRESSIONS, LP	G500B - GILDAN 5.3OZ YOUTH TSHIRT - BLACK
4610	12448	2	10.00	64382	ACTIVE IMPRESSIONS, LP	G500 - GILDAN HEAVY DUTY 5.3OZ TSHIRT - ADULT
4610	12656	2	36.00	64382	ACTIVE IMPRESSIONS, LP	N6210 - NEXT LEVEL CVC CREW - PURPLE RUSH
4610	12656	3	144.00	64382	ACTIVE IMPRESSIONS, LP	3312 - NEXT LEVEL CVC CREW - YOUTH - BLACK
4610	12656	4	24.00	64382	ACTIVE IMPRESSIONS, LP	N6210 - NEXT LEVEL CVC CREW - BLACK
Total for check number V173844			578.00			
Check Number V173845						
1990	3912263	1	699.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481497060 TOLL (ARC OF A SCYTHE SERIES #3)
1990	3923499	1	57.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780873537742 PRINCIPLES TO ACTIONS: ENSURING MATHEMATICAL SUCCESS FOR ALL
Total for check number V173845			757.40			
Check Number V173846						
4610	2482473	2	196.00	68396	BLICK ART MATERIALS LLC	00727-0079 BLICK MATTE ACRYLIC BASIC 2OZ 7 SET BTL5
1990	2493200	9	60.71	68396	BLICK ART MATERIALS LLC	06276-1009 CLASSROOM BRUSH ASST 12OP RD/FLT GLD TKLN
Total for check number V173846			256.71			
Check Number V173847						
1990	125230	1	3,960.25	00013036	BOUND TO STAY BOUND BOOKS, INC	226 LIBRARY BOOKS FOR BPES LIBRARY SEE ATTACHED QUOTE. BARCODE RANGE 11819240-11819466
Total for check number V173847			3,960.25			
Check Number V173848						
1990	1012745	1	79,816.20	66579	CROSSPOINT COMMUNICATIONS	MAINTENANCE / REPAIR CONTRACT FOR MOBILE RADIOS/ RADIO REPEATERS WITHIN THE DISTRICT. SEE ATTACHED CONTRACT
Total for check number V173848			79,816.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173849						
4610	HMS 12/10/19	0	162.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	HMS PALS 12/10/19
Total for check number V173849			162.00			
Check Number V173850						
1990	192898429211	1	25.90	61106	FAT BRAIN HOLDINGS, LLC	DIMPL ITEM# FA192-1
1990	192898429211	2	16.95	61106	FAT BRAIN HOLDINGS, LLC	COUNT AND SORT STACKING TOWER ITEM# FB172-1
1990	192898429211	3	19.95	61106	FAT BRAIN HOLDINGS, LLC	ALPHA-ABACUS ITEM# FB260-1
1990	192898429211	4	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING
Total for check number V173850			66.79			
Check Number V173851						
1990	2426406	1	87.21	00001462	FLINN SCIENTIFIC INC	AP8255 MAGNIFIER. TRIPOD
1990	2426406	2	24.20	00001462	FLINN SCIENTIFIC INC	AP1730 SYRINGES. DISPOSABLE. 12 ML
1990	2426406	3	849.02	00001462	FLINN SCIENTIFIC INC	AP7752 FLINN FORENSIC FILES FOOTWEAR
1990	2426406	4	145.02	00001462	FLINN SCIENTIFIC INC	AP7750 FLINN FORENSIC FILES - BALLISTICS KIT
1990	2426406	5	9.46	00001462	FLINN SCIENTIFIC INC	AP8828 DROPPING PIPET. PLASTIC. 23 ML
Total for check number V173851			1,114.91			
Check Number V173852						
4610	663820	1	112.50	00016051	G & G INVESTMENTS, INC.	PART NUMBER G645 SOFTSTYLE TEE-YOUTH SMALL LIME
4610	663820	2	765.00	00016051	G & G INVESTMENTS, INC.	PART NUMBER G645 SOFTSTYLE TEE-YOUTH MEDIUM LIME
4610	663820	3	562.50	00016051	G & G INVESTMENTS, INC.	PART NUMBER G645 SOFTSTYLE TEE-YOUTH LARGE LIME
4610	663820	4	22.50	00016051	G & G INVESTMENTS, INC.	PART NUMBER G640 SOFTSTYLE TEE-ADULT SMALL LIME
4610	663820	5	78.75	00016051	G & G INVESTMENTS, INC.	PART NUMBER G640 SOFTSTYLE TEE-ADULT MEDIUM LIME
4610	663820	6	135.00	00016051	G & G INVESTMENTS, INC.	PART NUMBER G640 SOFTSTYLE TEE-ADULT LARGE LIME
4610	663820	7	56.25	00016051	G & G INVESTMENTS, INC.	PART NUMBER G640 SOFTSTYLE TEE-ADULT XLARGE LIME
Total for check number V173852			1,732.50			
Check Number V173853						
1990	00043979	1	1,993.15	68412	GARRETT OPERATING COMPANY LLC	NONFICTION BOOKS FOR LIBRARY
Total for check number V173853			1,993.15			
Check Number V173854						
4610	9665242	1	121.50	00001477	THE PROPHET CORPORATION	65-900 BOSU NEXGEN BALANCE TRAINER
1990	9666666	1	58.45	00001477	THE PROPHET CORPORATION	GOPHER FIELD MARKING SPRAY PAINT - WHITE, CASE OF 12 56-809
1990	9667468	1	93.20	00001477	THE PROPHET CORPORATION	66-119 STEEL CHAIN BASKETBALL NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	9665242	2	71.90	00001477	THE PROPHET CORPORATION	85-858 RAINBOW VINYL CONES SET OF 6
1990	9666666	2	34.10	00001477	THE PROPHET CORPORATION	STREAMER PENNANTS - 100'L 38-300
1990	9667468	2	59.10	00001477	THE PROPHET CORPORATION	66-098 ULTRA DURABLE NYLON BASKETBALL NET
4610	9665242	3	19.95	00001477	THE PROPHET CORPORATION	93-025 RAINBOW TUFFSPOTS SET OF 6
1990	9666666	3	53.90	00001477	THE PROPHET CORPORATION	STREAMER POST - 60"H 82-900
1990	9666666	4	23.95	00001477	THE PROPHET CORPORATION	SCREAMIN' ORANGE PLASTIC CONES - 12" H, SET OF 6 47-027
1990	9666666	5	47.90	00001477	THE PROPHET CORPORATION	SCREAMIN' GREEN PLASTIC CONES - 12" H, SET OF 6 47-509
1990	9666666	6	47.90	00001477	THE PROPHET CORPORATION	SCREAMIN' YELLOW PLASTIC CONES - 12" H, SET OF 6 65-506
1990	9666666	7	25.00	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, RED 77-848
1990	9666666	8	6.25	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPPE - 180'L X 1" W, PURPLE 93-135

Total for check number V173854 663.10
Check Number V173855

4610	INV-3071	1	450.00	48809	GROUP DYNAMIX, LLC	3-HOUR DEVELOP EVENT
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Total for check number V173855 450.00
Check Number V173856

1990	PINV124412	1	21.00	53194	CENTRAL PROGRAMS INC.	MAXIMUM RIDE THE MANGA GRAPHIC NOVELS VOLUME 2
1990	PINV124412	2	22.75	53194	CENTRAL PROGRAMS INC.	DUSTLAND REBEL HEART #2
1990	PINV124412	3	19.50	53194	CENTRAL PROGRAMS INC.	EMBASSY ROW TAKE THE KEY AND LOCK HER UP #3
1990	PINV124412	4	18.75	53194	CENTRAL PROGRAMS INC.	FINISHING SCHOOL ETIQUETTE AND ESPIONAGE
1990	PINV124412	5	18.75	53194	CENTRAL PROGRAMS INC.	FINISHING SCHOOL CURTSIES AND CONSPIRACIES
1990	PINV124412	6	18.75	53194	CENTRAL PROGRAMS INC.	FINISHING SCHOOLS WAISTCOATS AND WEAPONRY
1990	PINV124412	7	19.99	53194	CENTRAL PROGRAMS INC.	LAST DESCENDANTS: AN ASSASSIN'S CREED FATE OF THE GODS #3
1990	PINV124412	8	19.99	53194	CENTRAL PROGRAMS INC.	LAST DESCENDANTS: AN ASSASSIN'S CREED TOMB OF THE KHAN #2
1990	PINV124412	9	22.75	53194	CENTRAL PROGRAMS INC.	NIL NIL #1
1990	PINV124412	10	22.75	53194	CENTRAL PROGRAMS INC.	NIL ON FIRE #3
1990	PINV124412	11	22.75	53194	CENTRAL PROGRAMS INC.	NIL UNLOCKED #2
1990	PINV124412	12	18.99	53194	CENTRAL PROGRAMS INC.	STALKING JACK THE RIPPER CAPTURING THE DEVIL

Total for check number V173856 246.72
Check Number V173857

1990	7157236	1	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08893 CALKINS HOW TO GD ANCHOR STK NOTES
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7157236	2	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V173857			27.00			
Check Number V173858						
2400	0006100308IN	1	201.81	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006100494IN	1	15.60	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V173858			217.41			
Check Number V173859						
1990	19-10122	1	104.00	47166	HIRED HANDS INC	TRANSLATION AND INTERPRETATION SERVICES FOR PD SERVICES ONLY. BEGINNING OCTOBER 1, 2019 AND ENDING JUNE 30, 2020
Total for check number V173859			104.00			
Check Number V173860						
1990	CNIN289922IO	1	1,821.81	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V173860			1,821.81			
Check Number V173861						
1990	7277004	1	92.36	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7277005	1	50.73	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173861			143.09			
Check Number V173862						
8650	206353967	1	46.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2019/20 SCHOOL YEAR.
8650	212114681	1	21.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2019/20 SCHOOL YEAR.
8650	175856412	1	659.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR STUDENTS DURING 2019/20 SCHOOL YEAR.
8650	206340542	1	25.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2019/20 SCHOOL YEAR.
Total for check number V173862			752.99			
Check Number V173863						
1990	GREELING1219	1	917.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR ELEMENTARY MATH COORDINATOR CHRISSEY GREELING
Total for check number V173863			917.00			
Check Number V173864						
1990	INV001841731	1	424.58	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001841528	1	561.64	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173864			986.22			
Check Number V173865						
8670	1101	0	74.95	00024210	MY BLOOMIN FLOWER SHOP	HLES FLOWERS FUNERAL
Total for check number V173865			74.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173866						
1990	4368876	1	291.83	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
Total for check number V173866			291.83			
Check Number V173867						
1990	0880-350424	1	36.74	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-351095	1	41.34	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-350036	1	113.26	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-350929	1	-0.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-350874	1	59.58	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-349481	1	18.55	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-350601	1	74.25	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-348726	1	25.18	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-349290	1	19.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-349768	1	25.74	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V173867			413.77			
Check Number V173868						
1990	698529934-01	1	68.96	60196	ORIENTAL TRADING COMPANY	IN-13774864 PNW PRIMARY COLOR TOTES (50 PC)
1990	698529934-01	2	3.87	60196	ORIENTAL TRADING COMPANY	IN-13659483 SPIRIT EYEBLACK TATTOOS - YELLOW
1990	698529934-01	3	3.87	60196	ORIENTAL TRADING COMPANY	IN-13659479 SPIRIT EYEBLACK TATTOOS RED
1990	698529934-01	4	3.87	60196	ORIENTAL TRADING COMPANY	IN-13659487 SPIRIT EYEBLACK TATTOOS BLUE
1990	698529934-01	5	3.87	60196	ORIENTAL TRADING COMPANY	IN-13659485 SPIRIT EYEBLACK TATTOOS GREEN
1990	698529934-01	6	3.87	60196	ORIENTAL TRADING COMPANY	IN-13659481 SPIRIT EYEBLACK TATTOOS ORANGE
1990	698529934-01	7	3.87	60196	ORIENTAL TRADING COMPANY	IN-13659489 SPIRIT EYEBLACK TATTOOS PURPLE
1990	698529934-02	8	39.58	60196	ORIENTAL TRADING COMPANY	IN-85/2297 SCHOOL COWBELLS YELLOW
1990	698529934-01	9	35.36	60196	ORIENTAL TRADING COMPANY	IN-52/120 SCHOOL COWBELLS PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	698529934-01	10	35.36	60196	ORIENTAL TRADING COMPANY	IN-52/115 SCHOOL COWBELLS RED
1990	698529934-01	11	35.36	60196	ORIENTAL TRADING COMPANY	IN-52/119 SCHOOL COWBELLS GREEN
1990	698529934-01	12	38.89	60196	ORIENTAL TRADING COMPANY	IN-52/118 SCHOOL COWBELLS ORANGE
1990	698529934-01	13	38.89	60196	ORIENTAL TRADING COMPANY	IN-52/116 SCHOOL COWBELLS BLUE
1990	698529934-01	14	28.88	60196	ORIENTAL TRADING COMPANY	IN-3/258 METALLIC POM-POMS PURPLE
1990	698529934-01	15	25.66	60196	ORIENTAL TRADING COMPANY	IN-25/1545 ROYAL BLUE POM POMS
1990	698529934-01	16	25.66	60196	ORIENTAL TRADING COMPANY	IN-25/1547 YELLOW POM POMS
1990	698529934-01	17	25.66	60196	ORIENTAL TRADING COMPANY	IN-25/1544 GREEN POM POMS
1990	698529934-01	18	25.66	60196	ORIENTAL TRADING COMPANY	IN-25/1539 RED POM POMS
1990	698529934-01	19	9.82	60196	ORIENTAL TRADING COMPANY	IN-24/12700 ORANGE METALLIC BEADS NECKLACE
1990	698529934-01	20	23.51	60196	ORIENTAL TRADING COMPANY	IN-35/866 PATRIOTIC RWB BEADS
1990	698529934-01	21	13.35	60196	ORIENTAL TRADING COMPANY	IN-12/13750 METALLIC MARDI GRAS BEADS
1990	698529934-01	22	83.38	60196	ORIENTAL TRADING COMPANY	2 BUSINESS DAY SHIPPING
1990	698529934-02	22	4.79	60196	ORIENTAL TRADING COMPANY	2 BUSINESS DAY SHIPPING
Total for check number V173868			581.99			
Check Number V173869						
1990	TF16893001	1	417.50	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS AS NEEDED DISTRICT WIDE
1990	TF16844001	1	525.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V173869			942.50			
Check Number V173870						
4610	2353318	0	50.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	PVES FT 3RD 2/27/20
Total for check number V173870			50.00			
Check Number V173871						
1990	189610	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
1990	190213	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO
2400	190990	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50 % AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
1990	189611	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	190217	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	191405	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V173871			3,401.00			
Check Number V173872						
4610	W4240426BF	0	2,367.05	00005486	SCHOLASTIC BOOK FAIRS INC	BWES BOOK FAIR 19/20
4610	W4295385BF	0	2,361.82	00005486	SCHOLASTIC BOOK FAIRS INC	FSES BOOK FAIR 19/20
Total for check number V173872			4,728.87			
Check Number V173873						
1990	308103451601	1	118.54	00002046	SCHOOL SPECIALTY, INC	2007306 TOWEL - ROLL - WOUND - HARD - GJO96850 - PACK OF 6
1990	308103451601	2	83.97	00002046	SCHOOL SPECIALTY, INC	247953 BRUSH JUMBO ASSORTMENT SET OF 72
1990	308103451601	3	71.45	00002046	SCHOOL SPECIALTY, INC	1589974 BRUSHES SOFT NATURAL HAIR ACRYLIC HANDLE SET OF 30
1990	308103451601	4	71.45	00002046	SCHOOL SPECIALTY, INC	1589973 BRUSHES WHITE BRISTLE ACRYLIC HANDLE SET OF 30
1990	308103451601	5	190.40	00002046	SCHOOL SPECIALTY, INC	402425 BRUSH TRUE FLOW COPPER ACRYLIC SET OF 6
1990	308103451601	6	36.30	00002046	SCHOOL SPECIALTY, INC	402548 BRUSH ALL PURPOSE GOLDEN TAKLON SET OF 3
1990	208124142099	7	45.45	00002046	SCHOOL SPECIALTY, INC	1537471 PENS SAKURA MED 2MM BASIC COLORS SET OF 5
1990	308103451601	8	64.75	00002046	SCHOOL SPECIALTY, INC	1462244 MARKER PENTOUCH BLACK EXTRA FINE TIP
1990	308103451601	9	64.75	00002046	SCHOOL SPECIALTY, INC	1462245 MARKER PENTOUCH BLACK FINE TIP
1990	308103451601	10	51.93	00002046	SCHOOL SPECIALTY, INC	1564833 TISSUE FACIAL ACCLAIM CS30 GPC47410
1990	308103451601	11	83.10	00002046	SCHOOL SPECIALTY, INC	361424 PAINT ACRYLIC STUDENTS CHROMACRYL BLACK PINT
1990	308103451601	12	166.20	00002046	SCHOOL SPECIALTY, INC	361445 PAINT ACRYLIC STUDENTS CHROMACRYL COOL YELLOW PINT
1990	308103451601	13	142.20	00002046	SCHOOL SPECIALTY, INC	2007307 TOWEL - ROLL - 400FT - NL - KCC02021 - PACK OF 12
1990	308103451601	14	166.20	00002046	SCHOOL SPECIALTY, INC	361427 PAINT ACRYLIC STUDENTS CHROMACRYL COOL BLUE PINT
1990	308103451601	15	166.20	00002046	SCHOOL SPECIALTY, INC	361436 PAINT ACRYLIC STUDENTS CHROMACRYL COOL RED PINT
1990	308103451601	16	207.75	00002046	SCHOOL SPECIALTY, INC	361421 PAINT ACRYLIC STUDENTS CHROMACRYL WHITE PINT
1990	308103451601	18	19.10	00002046	SCHOOL SPECIALTY, INC	085676 BRUSH WEDGE FOAM ASSORTMENT SET OF 48 - SCHOOL SMART
1990	308103451601	19	43.50	00002046	SCHOOL SPECIALTY, INC	1294790 BRUSHES STENCIL SET OF 4 1/8 IN 3/8 IN 1/2 IN 5/8 IN
1990	308103451601	20	114.32	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1990	308103451601	21	77.94	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103451601	22	67.50	00002046	SCHOOL SPECIALTY, INC	085325 PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART
Total for check number V173873			2,053.00			
Check Number V173874						
1990	3430647687	1	56.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878147 Educational Insights Light Filter, Tranquil Blue, 4/Pack (1230)
1990	3430647680	1	367.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382647 Texas Instruments TI-30XIIS 10-Digit Scientific Calculator, Blue
1990	3431229774	1	91.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923878 Microsoft Arc Touch RVF-00052 Wireless Bluetooth Mouse, Black
1990	3431229783	1	43.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1990	3431229792	1	82.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3431229796	1	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1990	3431229799	1	55.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1990	3431229798	1	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1990	3431229776	1	30.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486515 Staples Button [amp] String Document Envelopes, 11" x 8.5", Clear, 10/Pack (32430)
1990	3431229802	1	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3431229803	1	72.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3431229772	1	73.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845517 J.R. Moon Happy Birthday Glitz Motivational Pencil, Pack of 144 (JRM7940G)
1990	3430647722	1	90.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698596 Staples 5 1/4" x 3 1/4" x 8" Color-on-Kraft Mini Cub Shopper Bag, Red (150503081)
1990	3431229787	1	40.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PGC89672CT Downy April Fresh Liquid Fabric Softener, April Fresh Bottle8/Carton (PGC 89672)
4610	3431229804	1	223.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24414439 Avanti Hot [amp] Cold Water Dispenser (WDBMC800Q3S)
4610	3431229795	1	194.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356338 Brother TN 750 Black Toner Cartridge, High Yield
1990	3430647687	2	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633927 Bostitch Inspire Spring-Powered Compact Stapler, 15-Sheet Capacity, Black (1493)
1990	3430647680	2	40.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape w/Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122)
1990	3431229796	2	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 Avery See-Through Hand Written Color Coding Labels, 3/4" Dia., Translucent Assorted Colors, 35/Sheet, 29 Sheets/Pack (5473)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431229802	2	28.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538165 Avery ID Badge Holders, Clear, 100/Box (74549)
1990	3431229803	2	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1638827 Zebra Pen Cadoozles Starters Colored Mechanical Pencil, 2.0mm Extra Bold, Assorted 12pk (52812)
1990	3431229799	2	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1990	3431229798	2	47.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388640 Perk Instant Hand Sanitizer with Moisturizers, 33.8 oz./1 Liter (PK55491)
1990	3431229774	2	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3431229776	2	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874586 Crayola Ultra-Clean Washable Markers, Wedge Tip, Assorted Colors 8 Count (58-7808)
1990	3431229792	2	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1990	3431229772	2	31.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1990	3431229783	2	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
4610	3431229795	2	85.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958659 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Blast-Off Blue, 250/Pack (21911)
1990	3430647680	3	105.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813252 Unger Ergo Broom with Dustpan (EDPBR)
1990	3430647687	3	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Whiteboard Care Dry Erase Wipes, White, 50/Box (81850)
1990	3431229776	3	67.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567)
1990	3431229802	3	13.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV30630 Universal Perforated Edge Ruled Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets/Pad, 6/Pk
1990	3431229799	3	15.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1990	3431229798	3	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3431229792	3	246.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR82122BD Sparco 3HP Notebook Filler Paper, 1800 Sheets, Printed, Wide Ruled, 16 lb Basis Weight, 8" x 10.50", White Paper, 2400 / Bundle
1990	3431229796	3	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3431229774	3	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509628 Belkin WaveRest Gel Wrist Rest, Black (F8E244-BLK)
1990	3430647687	4	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	022682 Paper Mate Arrowhead Erasers, Pink, 144/Box (73015)
1990	3430647680	4	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285342 Accuform Signs 10" x 14" Plastic Safety Sign "DANGER DO NOT ENTER AUTHORIZE..", Red/Black On White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431229774	4	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	159216 Microsoft Mobile 1850 U7Z-00021 Wireless Optical Mouse, Light Orchid
1990	3431229796	4	4.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521880 Wite-Out Extra Coverage Correction Fluid, White (50624)
1990	3431229802	4	13.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809816 Signa Letter Notepads, 8.5" x 11.75", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (18589/18589STP)
1990	3431229792	4	61.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro 0.75"Dia Sticky Back Hook [amp] Loop Fasteners, Beige, 200/Roll (90140)
1990	3431229776	4	84.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3430647680	5	289.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975940 S M Arnold Whisk Broom and Dust Pan Set
1990	3430647687	5	75.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498171 Bouncy Bands for Chairs, Black (BBABBCBK)
1990	3431229802	5	13.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281303 Staples Notepads, 8.5" x 14", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (51297/26786)
1990	3431229776	5	26.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815024 Staples DuraMark Permanent Markers, Medium Point, Blue, 12/Pack (18890)
1990	3431229774	5	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2286390 Microsoft Wireless Mobile U7Z-00055 Optical Mouse, Cyan Blue
1990	3430647680	6	46.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428759 Safco Wall Rack, Silver, Metal (4162)
1990	3431229776	6	26.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814963 Staples DuraMark Permanent Markers, Medium Point, Red, 12/Pack (18892)
1990	3431229774	6	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	159218 Microsoft Wireless Mobile U7Z-00031 Optical Mouse, Flame Red
1990	3430647680	7	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138093 Baumgartens Cloth Tape Measure, Grades All
1990	3431229776	7	56.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1990	3431229774	7	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	159215 Microsoft Mobile 1850 U7Z-00041 Wireless Optical Mouse, Pantone Purple
1990	3431229776	8	239.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2757015 Staples Tri-Fold Plastic Folder, Letter Size, Assorted Colors (51846)
1990	3431229776	9	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970158 Staples 2-Pocket Fasteners Folder, Navy (26389)
1990	3431229776	10	104.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387000 Crayola Markers Assorted colors Bonus Pack, 12/Box (58-7750)
1990	3431229776	11	39.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376593 TRU RED Pen Dry Erase Markers, Fine Tip, Assorted, 36/Pack (TR54572)
1990	3431229776	12	326.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431229776	13	81.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
Total for check number V173874			4,050.34			
Check Number V173875						
1990	LROGERS3/20	0	755.00	00007632	TASBO	L ROGERS 3/2-6/20
1990	328384	0	175.00	00007632	TASBO	M KETCHUM 12/17/19
1990	329077	0	175.00	00007632	TASBO	M KEMMERER 12/17/19
1990	329078	0	175.00	00007632	TASBO	LISA ROGERS 12/17/19
1990	329079	0	225.00	00007632	TASBO	NICOLE GRACY 12/17/19
1990	328888	0	370.00	00007632	TASBO	L CASKEY 3/2-6/20
1990	328393	0	755.00	00007632	TASBO	K WILLIAMS 3/2-6/20
1990	328886	0	370.00	00007632	TASBO	L RICHARDS 3/2-6/20
1990	328885	0	755.00	00007632	TASBO	M RIDEOUT 3/2-6/20
1990	CAVANAGH3/20	0	370.00	00007632	TASBO	K CAVANAGH 3/2-6/20
1990	328390	1	370.00	00007632	TASBO	REGISTRATION FOR TERESA HILARIO PUR 103 - PURCHASING CONTRACTS ON 3/2/2020 ITM 306 - CYBERSECURITY ON 3/3/2020
1990	328383	2	370.00	00007632	TASBO	REGISTRATION FOR ALYSON MOSS PUR 103 - PURCHASING CONTRACTS ON 3/2/2020 PUR 303 - CSP'S / RFP'S ON 3/3/2020
Total for check number V173875			4,865.00			
Check Number V173876						
1990	3062	1	525.00	68577	DONALD W. TITUS	4' X 6' 140GSM POLYESTER WITH 6CM POLE SLEEVE, CLOSED ON TOP
1990	3062	2	255.00	68577	DONALD W. TITUS	POLE 10' COLLAPSABLE
1990	3062	3	20.00	68577	DONALD W. TITUS	SHIPPING
Total for check number V173876			800.00			
Check Number V173877						
8650	10578663	1	3,000.00	48588	VARSITY BRANDS HOLDING CO., INC.	HOTEL ROOM DEPOSIT FOR 30 STUDENTS
8650	10578663	2	300.00	48588	VARSITY BRANDS HOLDING CO., INC.	HOTEL ROOM FOR 3 COACHES/FRHS STAFF
8650	10578663	3	200.00	48588	VARSITY BRANDS HOLDING CO., INC.	HOTEL DEPOSIT FOR 2 TUMBLING COACHES
Total for check number V173877			3,500.00			
Check Number V173878						
2240	2201016	1	1,412.00	66922	VOYAGER SOPRIS LEARNING INC.	#170675 - LANGUAGE! TEACHER SET C

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	2201016	2	11,040.00	66922	VOYAGER SOPRIS LEARNING INC.	#298417 - LANGUAGE! STUDENT SET A
2240	2201016	3	2,760.00	66922	VOYAGER SOPRIS LEARNING INC.	#298433 - LANGUAGE! STUDENT SET C
2240	2201016	4	1,521.20	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V173878			16,733.20			
Check Number V173879						
1990	10619738	0	25,000.00	40327	WEAVER AND TIDWELL, LLP	AUDIT YE 6/30/19
Total for check number V173879			25,000.00			
Check Date 11/26/2019						
Check Number 175564						
1990	MLG NOV 2019	0	28.59	59510	WENDY LOREE ADAMS	MLG 11/4/19-11/20/19
Total for check number 175564			28.59			
Check Number 175565						
4610	539415-749	1	1,749.30	70850	TIP TOP TUX, LLC	BLACK POLY FLAT FRONT ADJ TUX PANTS
4610	539415-749	2	725.67	70850	TIP TOP TUX, LLC	BLACK SATIN FULLBACK VEST
4610	539415-749	3	944.37	70850	TIP TOP TUX, LLC	WHITE WING TUX SHIRT
Total for check number 175565			3,419.34			
Check Number 175566						
1990	A290057	0	85.00	53935	COREY ALTOM	KHS V GRAPEVINE 11/12
Total for check number 175566			85.00			
Check Number 175567						
1990	A288868	0	125.00	60233	KEVIN BAZE	TSMS V PIKE 11/14/19
Total for check number 175567			125.00			
Check Number 175568						
1990	A320409	0	125.00	60067	ROGER L. BEAHM JR.	KMS V ADAMS 11/11/19
Total for check number 175568			125.00			
Check Number 175569						
1990	A318406	0	125.00	00016549	THOMAS DARREN BEENE	TCHS V SOUTHLAKE 11/7
Total for check number 175569			125.00			
Check Number 175570						
4610	18284	0	3,202.00	65231	BELIEVE PRODUCTIONS INC	CTIS BAND FUNDRAISER
Total for check number 175570			3,202.00			
Check Number 175571						
1990	VRV6326	1	2,892.00	59202	CDW GOVERNMENT LLC	4791954 JIRA SW SVR 100U ACAD
Total for check number 175571			2,892.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175572						
4890	KISD 11/8/19	1	0.00	52900	UNIVERSITY OF NORTH TEXAS	WORKSHOP LEADER COMPENSATION
4890	KISD 11/8/19	2	0.00	52900	UNIVERSITY OF NORTH TEXAS	PARKING BLOCK SPACES
4890	KISD 11/8/19	3	0.00	52900	UNIVERSITY OF NORTH TEXAS	SUPPLIES
4890	KISD 11/8/19	4	0.00	52900	UNIVERSITY OF NORTH TEXAS	ADMINISTRATIVE FEE
Total for check number 175572			0.00			
Check Number 175573						
1990	A319606	0	125.00	69958	DARRENTON CHAPPLE	TMS V WILSON 11/14
Total for check number 175573			125.00			
Check Number 175574						
1990	4517	1	5,839.44	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS FOR THE CITY OF KELLER SCHOOLS SEE ATTACHED CONTRACT
1990	4516	1	9,274.31	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS FOR THE CITY OF KELLER SCHOOLS SEE ATTACHED CONTRACT
1990	4518	1	6,764.19	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS FOR THE CITY OF KELLER SCHOOLS SEE ATTACHED CONTRACT
Total for check number 175574			21,877.94			
Check Number 175575						
1990	A320408	0	125.00	65956	VON DARRICK CLEMENT	KMS V ADAMS 11/11/19
Total for check number 175575			125.00			
Check Number 175576						
1990	19346	1	2,350.00	50203	CRESTVIEW PRINTING, INC.	8.5 X 11 SETS OF 135 PAGES PRINTED COLOR 2 SIDES
Total for check number 175576			2,350.00			
Check Number 175577						
1990	2019001	1	100.00	72750	TROY DAVID KERSH	KHS PROGRAMMING & CONFIGURATION
Total for check number 175577			100.00			
Check Number 175578						
1990	A320029	0	90.00	62748	CHRISTOPHER DAVILA	ISMS V VRMS 11/14/19
Total for check number 175578			90.00			
Check Number 175579						
1980	A296352	0	75.00	65182	NICHOLAS DI SIBIO	NAT SWIM MEET 11/16/1
Total for check number 175579			75.00			
Check Number 175580						
1990	TCRWP OCT 19	0	215.56	53086	DIANE M HUITING MAKI	TRV NEW YORK 10/18-23
Total for check number 175580			215.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175581						
1990	5959	1	125.00	60966	GCBF, LTD	HVAC VENDOR REPAIRS AT RIDGEVIEW ELEMENTARY SCHOOL'S FOR LEAKS INSIDE THE CEILING. OUTSTANDING INVOICE #5959, DATED 10-21-19
1990	5958	2	3,000.00	60966	GCBF, LTD	HVAC VENDOR PROVIDED SERVICES & REPAIRS LIBERTY ELEMENTARY SCHOOL'S GEOTHERMAL SYSTEM: ESCAVATE, REPAIR, & PURGE. INVOICE #5958, DATED 10-21-19
1990	5956	3	3,500.00	60966	GCBF, LTD	HVAC VENDOR PROVIDES SERVICES & REPAIRS FRIENDSHIP ELEMENTARY SCHOOL'S GEOTHERMAL SYSTEM: EXCAVATE, REPAIR & PURGE. INVOICE #5956, DATED 10-21-19
1990	5961	4	4,875.00	60966	GCBF, LTD	HVAC VENDOR PROVIDED SERVICES AT TIMBERCREEK H/S GEOTHERMAL: EXCAVATE, REPAIR, & PURGE. INVOICE #5961, DATED 10-21-19
1990	5960	5	23,250.00	60966	GCBF, LTD	HVAC VENDOR PROVIDES SERVICES & REPAIRS AT TRINITY MEADOWS' GEOTHERMAL SYSTEMS: EXCAVATE, REPAIR, & PURGE. INVOICE #5960, DATED 10-21-19
Total for check number 175581			34,750.00			
Check Number 175582						
1990	2002000107	1	64,275.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOLLETT DESTINY LIBRARY MANAGER LICENSES
1990	2002000107	1	230,791.00	00001121	EDUCATION SERVICE CENTER REGION 11	INSTRUCTIONAL SOLUTIONS AND SUPPORT CONTRACT
1990	2002000107	1	7,500.00	00001121	EDUCATION SERVICE CENTER REGION 11	RENEWAL LICENSE FOR TEKS BANK WITH EDUPHORIA CONTRACT 2019 - 2020.
1990	2002000107	2	650.00	00001121	EDUCATION SERVICE CENTER REGION 11	COMPREHENSIVE SERVICES BASIC CONTRACT
1990	2002000107	3	9,050.00	00001121	EDUCATION SERVICE CENTER REGION 11	TSDS (PEIMS, STUDENT GPS DASHBOARD, TIMS, UID, ECDS) CONTRACT
Total for check number 175582			312,266.00			
Check Number 175583						
2400	24704670	1	3,638.24	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES \$45,000 DISTRICT WIDE USE ORDERED FROM EDWARD DON
Total for check number 175583			3,638.24			
Check Number 175584						
4610	CTIS 12/5/19	0	3,000.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	CTIS CHOIR 12/5/19
Total for check number 175584			3,000.00			
Check Number 175585						
1990	TASA NOV 19	0	112.00	73069	KRISTEN N FISHER	TRV AUSTIN 11/2-5/19
Total for check number 175585			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175586						
1990	KISD 10-2019	1	8,445.15	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR THE FIRST 4 MONTHS OF THE 12 MONTH CONTRACT. (OCT, NOV, DEC,& JAN) CONTRACT DATE OCT1, 2019 - SEPT. 30, 2020. SRO - CHS
1990	KISD 10-2019	2	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FRHS
1990	KISD 10-2019	3	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1990	KISD 10-2019	4	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FHMS
1990	KISD 10-2019	5	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE (PATROLS THROUGHOUT KISD)
Total for check number 175586			42,225.79			
Check Number 175587						
1990	MLG OCT 2019	0	252.01	70001	SUSAN MICHELLE GIDEON	MLG 10/1/19-10/31/19
Total for check number 175587			252.01			
Check Number 175588						
1990	INFINIYT 201	1	3,340.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ANNEX - CONSTRUCT INFINITY WALLS IN THE MEDIA OFFICES LOCATED AT THE ANNEX BLDG.
1990	INFINIYT 201	2	463.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1990	INFINIYT 201	3	355.35	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 175588			4,158.85			
Check Number 175589						
1990	MLG OCT 2019	0	78.30	71147	BERTHA A GUERRERO	MLG 10/1/19-10/31/19
Total for check number 175589			78.30			
Check Number 175590						
1990	MLG OCT 2019	0	104.92	59355	JENNIFER M GUESS	MLG 10/1/19-10/30/19
Total for check number 175590			104.92			
Check Number 175591						
1990	HMS 12/14/19	0	300.00	71545	DENTON ISD-HARPOOL MIDDLE SCHOOL	HMS GBBLL 12/14/19
Total for check number 175591			300.00			
Check Number 175592						
1990	MLG OCT 2019	0	22.27	65530	RACHAEL LUANNE HAY	MLG 10/4/19-10/25/19
Total for check number 175592			22.27			
Check Number 175593						
1990	TCRWP NOV 19	0	72.00	65178	SARAH ANN HOLLINGSHEAD	TRV HOUSTON 11/3-4/19
Total for check number 175593			72.00			
Check Number 175594						
4610	430567	0	50.00	73072	SARA HOLMES	CHS RFND PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175594			50.00			
Check Number 175595						
4610	0191654	1	498.26	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES NEEDED: PAINT, PIPE INSULATION, FOAM, LADDER, TAPE, SCREWS, PLYWOOD, PUSH DOLLY, BATTERY FOR DRILLS NOT TO EXCEED \$500.00.
1990	0201287	1	491.65	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS ETC.
Total for check number 175595			989.91			
Check Number 175596						
1990	MLG OCT 2019	0	13.92	63872	LAKEESH RACHEALL HUGHES	MLG 10/1/19-10/21/19
Total for check number 175596			13.92			
Check Number 175597						
1990	LUCYCALKIN19	0	375.60	00014677	STEVEN R HURST	TRV HOUSTON 11/3-4/19
Total for check number 175597			375.60			
Check Number 175598						
1990	MLG AUG 2019	0	161.36	68305	ANGELA JAN INGRAM	MLG 8/7/19-8/30/19
Total for check number 175598			161.36			
Check Number 175599						
1990	INV512763	1	21.99	00002890	INSECT LORE PRODUCTS	VOUCHER - CUP OF CATERPILLARS PREPAID ITEM# V422
1990	INV512763	2	21.99	00002890	INSECT LORE PRODUCTS	VOUCHER - LADYBUG LARVAE PREPAID ITEM# V238
1990	INV512763	3	3.50	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 175599			47.48			
Check Number 175600						
4610	FHMS11/12/19	1	60.00	54847	J SQUARED ENTERPRISE, LLC	XL DEEP DISH CHEESE PIZZA
4610	FHMS11/12/19	2	12.00	54847	J SQUARED ENTERPRISE, LLC	XL DEEP DISH ITALIAN SAUSAGE PIZZA
4610	FHMS11/12/19	3	60.00	54847	J SQUARED ENTERPRISE, LLC	XL DEEP DISH CHEESE PEPPERONI PIZZA
4610	FHMS11/12/19	4	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
4610	FHMS11/12/19	5	10.00	54847	J SQUARED ENTERPRISE, LLC	TIP FOR DELIVERY
Total for check number 175600			145.00			
Check Number 175601						
1990	A317561	0	115.00	73076	CHRISTOPHER JIMERSON	TCHS V TRIMBLE TECH
Total for check number 175601			115.00			
Check Number 175602						
1990	A317558	0	85.00	54706	CURTIS JONES	TCHS V TRIMBLE TECH
Total for check number 175602			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175603						
1990	A290060	0	115.00	54379	DWAIN JOURDAN	KHS V GRAPEVINE 11/12
Total for check number 175603			115.00			
Check Number 175604						
1990	7849	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1990	8100	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE AWARDS AND TROPHIES
1990	8100	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE AWARDS AND TROPHIES
1990	7849	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1990	8100	3	13.20	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 175604			55.20			
Check Number 175605						
1990	28876	1	1,712.88	62864	KIMS KLOSET, LLC	CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (NAVY M-24, L-22, XL-26)
1990	28876	2	251.90	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL-NAVY)
1990	28876	3	167.94	62864	KIMS KLOSET, LLC	CS412LOG CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (NAVY M-2, L-4)
Total for check number 175605			2,132.72			
Check Number 175606						
1990	MLG AUG 2019	0	39.38	60730	RACIE C LABHART	MLG 8/14/19-8/30/19
1990	MLG SEP 2019	0	56.20	60730	RACIE C LABHART	MLG 9/3/19-9/30/19
1990	MLG OCT 2019	0	50.29	60730	RACIE C LABHART	MLG 10/1/19-10/31/19
Total for check number 175606			145.87			
Check Number 175607						
1990	296	1	3,700.00	71407	DAVID LANZA	KHS THEATRE SOUND/DESIGN MIX
Total for check number 175607			3,700.00			
Check Number 175608						
1990	191119	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
2400	191119	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
Total for check number 175608			5,284.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	175609					
1990	635596	1	16,008.55	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	644122	1	11,528.87	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	653492	1	12,819.20	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	643142	1	-10,840.20	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	654632	1	7,510.69	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	643143	1	12,740.42	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	644121	2	2,478.19	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	654628	2	7,278.45	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	653490	2	2,711.58	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	635596	3	152.45	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	654628	3	48.98	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	644121	3	51.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	643143	3	55.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	644122	3	55.97	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	654632	3	53.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	653492	3	55.95	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	643142	3	-55.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	653490	3	111.48	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 175609			62,765.56			
Check Number 175610						
4610	2	1	1,000.00	61384	ANDREW MARTZ	PRIVATE LESSON SCHOLARSHIP PAYMENT AND MARCHING TECHNICIAN
Total for check number 175610			1,000.00			
Check Number 175611						
1990	MLG OCT 2019	0	32.77	63292	LISA KOENIG MCDANIEL	MLG 10/4/19-10/28/19
Total for check number 175611			32.77			
Check Number 175612						
1990	COLLBRDNOV19	0	276.13	67983	SUZANNE MARIE MCGAHEY	TRV WASHINGTON 11/5-8
Total for check number 175612			276.13			
Check Number 175613						
1990	MLG AUGOCT19	0	244.70	63254	KAY E MESECK	MLG 8/6/19-10/29/19
Total for check number 175613			244.70			
Check Number 175614						
1990	145067	1	1,870.00	53027	MGM PRINTING SERVICES	PRINT POSTCARDS FOR KELLER ISD RESIDENTS WITH THE INFORMATION ABOUT THE 2019 BOND
Total for check number 175614			1,870.00			
Check Number 175615						
1990	KILKENNY1119	1	61.00	68349	MENTAL HEALTH MENTAL RETARDATION OF	REGISTRATION FOR DEE KILKENNY AND CHRISTINA HENNINGER TO ATTEND MHMR PARENT CAFE TRAINING IN FORT WORTH NOVEMBER 13 & 14, 2019.
1990	HENNINGER 19	1	61.00	68349	MENTAL HEALTH MENTAL RETARDATION OF	REGISTRATION FOR DEE KILKENNY AND CHRISTINA HENNINGER TO ATTEND MHMR PARENT CAFE TRAINING IN FORT WORTH NOVEMBER 13 & 14, 2019.
Total for check number 175615			122.00			
Check Number 175616						
1990	TCHS DEC 19	0	300.00	47953	MIDWAY ISD	TCHS VBB 12/26-28/19
Total for check number 175616			300.00			
Check Number 175617						
1990	A319622	0	125.00	62709	GALON MILES	TMS V WILSON 11/14/19
Total for check number 175617			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175618						
1990	A290058	0	85.00	73073	STEPHEN L MILES	KHS V GRAPEVINE 11/12
Total for check number 175618			85.00			
Check Number 175619						
1990	A290026	0	85.00	58459	DWIGHT MILLER	KHS V GRAPEVINE 11/12
Total for check number 175619			85.00			
Check Number 175620						
1990	MLG JULOCT19	0	263.90	68427	OLIVIA MERVEILLE MOORE	MLG 7/10/19-10/28/19
Total for check number 175620			263.90			
Check Number 175621						
1980	A296355	0	75.00	72226	ROBERT MURRAY	KISD SWIM MEET 11/16
Total for check number 175621			75.00			
Check Number 175622						
1990	86756777	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. DISTRICT WIDE
Total for check number 175622			6,529.38			
Check Number 175623						
1980	A296353	0	50.00	72959	CHRISTINE ANNE NIELSEN DORSI	KISD SWIM MEET 11/16/
Total for check number 175623			50.00			
Check Number 175624						
1990	NOV 2019	2	3,949.59	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER SEPTEMBER 2019-JUNE 2020
Total for check number 175624			3,949.59			
Check Number 175625						
1990	19618	1	1,447.88	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	19619	1	1,357.20	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 175625			2,805.08			
Check Number 175626						
1990	A320031	0	90.00	65702	JEREMIE PARKER	ISMS V VRMS 11/14/19
1990	A305792	0	125.00	65702	JEREMIE PARKER	HMS V MEDLIN 11/18/19
Total for check number 175626			215.00			
Check Number 175627						
4610	C071032415	1	108.97	40179	PENSKE TRUCK LEASING CO, L P	2026 - 26 FT BOX TRUCK DAILY PLUS MILES
4610	C071032415	2	8.23	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	C071032415	3	8.23	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INS
4610	C071032415	4	2.47	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071032415	5	2.88	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071032415	6	160.72	40179	PENSKE TRUCK LEASING CO, L P	MISC/MILES
Total for check number 175627			291.50			
Check Number 175628						
1990	A319512	0	125.00	68698	MAURICE PEYTON	ISMS V PIKE 11/11/19
Total for check number 175628			125.00			
Check Number 175629						
1990	A320033	0	90.00	60288	COREY ROBERTS	ISMS V VRMS 11/14/19
Total for check number 175629			90.00			
Check Number 175630						
1980	A296354	0	50.00	61758	KLARE K. ROURKE	NAT SWIM MEET 11/16/1
Total for check number 175630			50.00			
Check Number 175631						
8650	006362	1	498.32	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER GOODS.
8650	006363	1	496.57	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE FOOD, DRINKS, AND PAPER GOODS, BUT NOT LIMITED TO.
4610	006681	1	473.47	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1990	006164	1	86.66	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY TRAINING MEETING NOVEMBER 12, 2019 DO NOT EXCEED
Total for check number 175631			1,555.02			
Check Number 175632						
1990	KHS NOV 19	1	900.00	64736	DAVID SCHUBERT	KELLER STRINGS ACADEMY CLASSES
1990	2405	1	37.50	64736	DAVID SCHUBERT	ORCHESTRA CLINICIAN FOR KISD
Total for check number 175632			937.50			
Check Number 175633						
4610	797859	1	118.80	67305	MONYSITHA CHHENG	15 DOZEN DONUTS (5 DOZEN GLAZE, 5 DOZEN CHOCOLATE, 5 DOZEN MIXED)
Total for check number 175633			118.80			
Check Number 175634						
1990	MLG OCT 2019	0	49.88	68875	JANE ELLEN SIMON	MLG 10/03/19-10/31/19
Total for check number 175634			49.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175635						
1990	A317562	0	115.00	73081	MAUREEN SLIDER	TCHS V TRIMBLE TECH
Total for check number 175635			115.00			
Check Number 175636						
1990	A318747	0	60.00	73074	SHAWN SMITH	KHS V CHS 11/8/19
Total for check number 175636			60.00			
Check Number 175637						
1990	A290059	0	115.00	46208	SHAYLOR SMITH	KHS V GRAPEVINE 11/12
1990	A320034	0	90.00	46208	SHAYLOR SMITH	ISMS V VRMS 11/14/19
Total for check number 175637			205.00			
Check Number 175638						
1990	A318403	0	60.00	73075	MATTHEW SPARKS	TCHS V SOUTHLAKE 11/7
Total for check number 175638			60.00			
Check Number 175639						
4610	FHMS NOV 19	1	375.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FHMS
Total for check number 175639			375.00			
Check Number 175640						
8650	TCHS 19-20	1	3,601.92	73013	STEPPING STONES FOUNDATION	WEEK 3 COLLECTIONS, INCLUDING WEB PAYMENTS
Total for check number 175640			3,601.92			
Check Number 175641						
1990	A296050	0	125.00	67090	CHRISTOPHER SUBIA	KMS V ADAMS 11/14/19
Total for check number 175641			125.00			
Check Number 175642						
1990	1582	1	1,375.00	72538	SUE ELLEN VAUGHAN	2019-2020 PROFESSIONAL DEVELOPMENT TRAINING FOR CAMPUS LEADERSHIP
Total for check number 175642			1,375.00			
Check Number 175643						
1990	A290584	0	125.00	73067	JEROMY SUTTON	FHMS V HMS 11/11/19
1990	A305786	0	125.00	73067	JEROMY SUTTON	HMS V FHMS 11/14/19
1990	A331650	0	135.00	73067	JEROMY SUTTON	DIST TOURN BB 2?8/19
Total for check number 175643			385.00			
Check Number 175644						
4610	42206	1	231.00	61247	TENNIS OUTLET, INC.	835571 NIKE EPIC JACKET
4610	42206	2	94.50	61247	TENNIS OUTLET, INC.	835573 NIKE M EPIC PANT
4610	42206	3	12.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 175644			338.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175645						
1990	A317557	0	85.00	49745	JAMES ALLEN TENNISON	TCHS V TRIMBLE TECH
Total for check number 175645			85.00			
Check Number 175646						
2240	3203	1	132.50	65931	TXABA	REGISTRATION FOR JENNIFER GLICK TO ATTEND TXABA REG CONF ON BEHAVIOR ANALYSIS APRIL 23-26, 2020 IN SAN ANTONIO.
Total for check number 175646			132.50			
Check Number 175647						
2400	71198564-00	1	125.36	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71183485-00	1	48.88	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	70849984-00	1	1,142.13	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 175647			1,316.37			
Check Number 175648						
1990	INV00055462	1	350.00	55925	UNIVERSITY OF OREGON	ACCOUNT # 3888705 SWIS ANNUAL LICENSE 9/01/2019-08/31/2020
Total for check number 175648			350.00			
Check Number 175649						
1990	A318409	0	125.00	71144	BRADLEY VICK	TCHS V SOUTHLAKE 11/7
Total for check number 175649			125.00			
Check Number 175650						
1990	A317560	0	85.00	62756	WENDY S VICKERY	TCHS V TRIMBLE TECH
Total for check number 175650			85.00			
Check Number 175651						
8650	000181	1	199.00	73064	WAX SPACE, LLC	PLS ISSUE CHECK TO THE TX STUDIOS WAX SPACE LLC, FOR 2 HR STUDIO RENT/KCAL PHOTO STUDENT FIELD TRIP DEC 3, 2019 **TEACHER TO PICK UP CHECK DEC 2*
Total for check number 175651			199.00			
Check Number 175652						
1990	A319513	0	125.00	65761	DARYL WEATHERSBY	TSMS V PIKE 11/11/19
Total for check number 175652			125.00			
Check Number 175653						
1990	A305785	0	125.00	73077	DJUA YARBROUGH	HMS V FHMS 11/14/19
Total for check number 175653			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175654						
4610	HMS OCT 19	0	290.00	69452	JACOB ARIE	HMS 10/1/19-10/31/19
4610	PHIS OCT 19	0	210.00	69452	JACOB ARIE	PHIS 10/1/19-10/30/19
Total for check number 175654			500.00			
Check Number V173880						
4270	266994-0	1	132.50	65462	CMBC INVESTMENTS LLC	ITEM # 190319 - HEADSET, HEADPHONE, BK
4270	266994-0	3	21.62	65462	CMBC INVESTMENTS LLC	ITEM # 716652 - SURGE 6 OUTLET, WHT
4270	266994-5	4	626.13	65462	CMBC INVESTMENTS LLC	ITEM # 3201246 - SLEEVE, 13.3" LAPTOP
4270	266994-3	5	144.95	65462	CMBC INVESTMENTS LLC	PAD, EASEL, PLN, 2/CT, WH
4270	266994-0	6	36.97	65462	CMBC INVESTMENTS LLC	ITEM # 1921061 - MARKER, EXPO, LOWCHISEL, AST
4270	266994-0	7	76.80	65462	CMBC INVESTMENTS LLC	ITEM # 22478 - MARKER, FLIP CHART, 8/ST
4270	266994-0	8	25.80	65462	CMBC INVESTMENTS LLC	ITEM # 81505 - ERASER, DRY, ERASE SURFACES
4270	266994-0	9	20.24	65462	CMBC INVESTMENTS LLC	ITEM # 75846 - MARKER, SHARPIE FINE ASST
4270	266994-0	10	9.22	65462	CMBC INVESTMENTS LLC	ITEM # 25076 - HIGHLIGHTER, MJR-ACCT, 6/ST
4270	266994-0	11	70.20	65462	CMBC INVESTMENTS LLC	ITEM # 26201 - BASKET, SUPPLY, BASKET, BK
4270	266994-0	12	22.45	65462	CMBC INVESTMENTS LLC	ITEM # 587812 - MARKER, WASH, BOARD 12/ST
4270	266994-0	13	18.00	65462	CMBC INVESTMENTS LLC	ITEM # 52064D - CRAYON, CLSC, CLR, 64ST, AST
4270	266994-0	14	63.96	65462	CMBC INVESTMENTS LLC	ITEM # 21004 - PAPER, LTR, 250 SH, 65#, AST
4270	266994-0	15	94.60	65462	CMBC INVESTMENTS LLC	ITEM # 37375 - BOX, STORAGE, 5 COMP, CLR
4270	266994-0	16	37.78	65462	CMBC INVESTMENTS LLC	ITEM # PTH110 - LABELMAKER, PTH110
4270	266994-0	17	26.90	65462	CMBC INVESTMENTS LLC	ITEM # TZE325 - LABEL, 3/8/WHT/BLK
4270	266994-0	18	28.55	65462	CMBC INVESTMENTS LLC	ITEM # 910002332 - MOUSE, WIRELESS, M325, SV
4270	266994-0	19	62.99	65462	CMBC INVESTMENTS LLC	ITEM # TS890 - STAND, TABLET FLOOR, BLK
4270	266994-5	20	1,399.50	65462	CMBC INVESTMENTS LLC	ITEM # 7K7892 - TEMPERED GLASS, 9.7 IPAD TARGUS AWV1287USZ SCREEN PROTECTOR
4270	266994-1	21	1,199.00	65462	CMBC INVESTMENTS LLC	ITEM # 5JW398 - IPAD CASE 9.7 LIGHT BLUE GUMDROP DTC-IPAD97-LB_RYL FITS IPAD 9.7 6TH GENERATION
4270	266994-1	23	68.99	65462	CMBC INVESTMENTS LLC	ITEM # 3E7836 - PORTABLE TRIPOD FLOOR STAND FORACCS TABLETS 7 IN TO 11 IN ADJUSTABLE STARTECH # STNDBLT1AST
Total for check number V173880			4,187.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173881						
1990	177778	1	528.11	55868	CHILDREN'S PLUS INC	QUOTE# 242869 FOR BOOK LIST. BOOKS FOR USE IN LIBRARY BY STUDENTS AND TEACHERS.
1990	178514	1	1,769.84	55868	CHILDREN'S PLUS INC	QUOTE# 242869 FOR BOOK LIST. BOOKS FOR USE IN LIBRARY BY STUDENTS AND TEACHERS.
Total for check number V173881			2,297.95			
Check Number V173882						
1990	555696A	1	152.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS-NONFICTION
1990	555696	1	1,109.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS-NONFICTION
1990	555696A	2	6.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NONFICTION CATALOGING
1990	555696	2	44.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NONFICTION CATALOGING
1990	555696	3	1,279.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO CHECK OUT
1990	555696A	3	175.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO CHECK OUT
1990	555696	4	49.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO CHECK OUT CATALOGING
1990	555696A	4	6.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO CHECK OUT CATALOGING
1990	555696	5	978.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VRM WISHLIST
1990	555696A	5	134.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VRM WISHLIST
1990	555696	6	46.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VRM WISH LIST CATALOGING
1990	555696A	6	6.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VRM WISH LIST CATALOGING
1990	555696	7	920.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD BOOK LISTS
1990	555696A	7	126.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD BOOK LISTS
1990	555696	8	43.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD BOOK LISTS CATALOGING
1990	555696A	8	5.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD BOOK LISTS CATALOGING
Total for check number V173882			5,086.98			
Check Number V173883						
1990	36316103119	1	560.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36821103119	1	174.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36319101419	1	350.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V173883			1,084.00			
Check Number V173884						
4610	E 27839	1	174.55	56683	IGNITE GROUP INC	QUOTE # E 27839 ORDER PER KELLY JOHNSTON EXTRA SHIRTS PAID FOR BY STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1960	E 27839	2	594.14	56683	IGNITE GROUP INC	UNIFORM SHIRTS REQUIRED FOR KEEP STAFF
Total for check number V173884			768.69			
Check Number V173885						
2400	CNIN289865IO	1	3,466.56	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1990	CNIN289923IO	1	104,572.10	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN289923IO	2	1,076.82	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN289923IO	3	1,753.14	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN289923IO	4	15,606.63	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN289923IO	5	790.77	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN289923IO	6	71.09	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN289923IO	7	204.59	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN289923IO	8	1,283.63	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN289923IO	9	3,045.27	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN289923IO	10	532.34	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN289923IO	11	50.55	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN289923IO	12	288.49	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN289923IO	13	430.78	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V173885			133,172.76			
Check Number V173886						
1990	RATLIFF19/20	1	114.00	69837	INTERNATIONAL LITERACY ASSOCIATION	MEMBERSHIP RENEWAL FOR JOANNA RATLIFF FOR THE INTERNATIONAL LITERACY ASSOCIATION - MEMBERSHIP # 1167246 - EXPIRED. 8-31-19
Total for check number V173886			114.00			
Check Number V173887						
1990	174925787	1	340.40	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3301917 KEEP YOUR LAMPS TRIMMED AND BURNING
1990	169345047	1	2.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10011540 IN PARADISUM
1990	171928663	2	2.35	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3296071 HAIDA
1990	174925787	2	26.40	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10089881 LET FREEDOM RING
1990	169369682	3	2.10	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1819325 DIDN'T MY LORD DELIVER DANIEL
1990	169369682	4	1.90	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10053266 I THINK MY LOVE SO FAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	169369682	5	2.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10273543 MURASAME
1990	169369682	6	2.10	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10979402 OCEANS AND STARS
1990	169369682	7	2.10	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10680940 OCEANS AND STARS
1990	169369682	8	2.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10352157 MAKE SPACE FOR LIFE TO LIVE
1990	169369682	9	1.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10352172 MAKE SPACE FOR LIFE TO LIVE
1990	169369682	10	2.10	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10098668 JESU
1990	169369682	12	2.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10011520 DEO DICAMUS GRATIAS
1990	169369682	13	2.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10011521 DEO DICAMUS GRATIAS
1990	169369682	14	2.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10011522 DEO DICAMUS GRATIAS
1990	169369682	15	2.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1734474 HEAVEN- HAVEN
1990	169369682	16	2.15	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1631001 JUBILATE DEO
1990	169369682	17	2.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1484336 ASK THE MOON THREE SETTING MOON
1990	173640599	18	3.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5753793 UNDER THE GREENWOOD TREE
1990	174925787	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1990	169345047	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V173887 432.58

Check Number V173888

1990	1718054	2	8.99	00017083	JONES SCHOOL SUPPLY CO, INC	TROPHY - 3X5 SINGLE BASE FOR SPELLING BEE RUNNER UP ITEM# TR35 HERITAGE ELEMENTARY SPELLING BEE RUNNER UP 2020
1990	1718054	3	12.99	00017083	JONES SCHOOL SUPPLY CO, INC	TROPHY - 3X10 SINGLE BASE TORCH SPELLING BEE CHAMPION ITEM# TR310OR HERITAGE ELEMENTARY SPELLING BEE CHAMPION 2020
1990	1718054	4	8.00	00017083	JONES SCHOOL SUPPLY CO, INC	SET UP FOR RIBBONS ITEM# SETUP
1990	1718054	5	12.25	00017083	JONES SCHOOL SUPPLY CO, INC	RIBBON-PRSNLZD SPELL BEE PART CARD BLACK RIBBON GOLD WRITING - HERITAGE ELEMENTARY SPELLING BEE PARTICIPATION
1990	1718054	6	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING

Total for check number V173888 47.48

Check Number V173889

1990	0080-352117	1	39.87	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-352965	1	40.44	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-351579	1	351.51	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-352838	1	182.80	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-353951	1	34.39	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-353078	1	299.74	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V173889			948.75			
Check Number V173890						
4100	7026916767	1	19,371.25	00022790	PEARSON EDUCATION INC	ISBN 9780132926584 CULTURAL LANDSCAPE: AN INTRODUCTION TO HUMAN GEOGRAPHY AP EDITION
4100	7026916767	99	1,646.56	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173890			21,017.81			
Check Number V173891						
4610	1841929-01	1	50.58	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME DUPLICATES AND REPLACEMENTS NUMBER Q- 17296745
4610	1842071-01	1	25.46	00002011	HERTZBERG - NEW METHOD, INC.	OF ALL THE GAUL LATIN FOR KIDS 3553639
4610	1842071-01	4	17.96	00002011	HERTZBERG - NEW METHOD, INC.	CLASSIC AMERICAN CARS 114137
4610	1842071-01	9	22.99	00002011	HERTZBERG - NEW METHOD, INC.	ESCAPING THE NAZIS KINDERTRANSPORT 134410
4610	1842071-01	15	20.21	00002011	HERTZBERG - NEW METHOD, INC.	LABRADOR RETRIEVER 147172
4610	1842071-01	21	11.89	00002011	HERTZBERG - NEW METHOD, INC.	SCIENCE NO FAIR 136547
4610	1842071-01	23	48.41	00002011	HERTZBERG - NEW METHOD, INC.	SHOW ME HISTORY 1090139
4610	1842071-01	24	15.29	00002011	HERTZBERG - NEW METHOD, INC.	SKYJACKED 194465
4610	1842071-01	25	20.99	00002011	HERTZBERG - NEW METHOD, INC.	SNOW SOCCER 142813
4610	1842071-01	26	11.89	00002011	HERTZBERG - NEW METHOD, INC.	SOCCER SHOCKER 135335
4610	1842071-01	27	19.47	00002011	HERTZBERG - NEW METHOD, INC.	THIS BOOK IS CUTE 185813
4610	1842071-01	30	9.62	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V173891			274.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173892						
4610	97359	1	649.75	00013500	PRECISION BUSINESS MACHINES, INC	#2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1990	97363	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 23" STD PAPER BLACK/WHITE
4610	97359	2	649.75	00013500	PRECISION BUSINESS MACHINES, INC	#2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
1990	97363	2	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4610	97359	5	90.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V173892			1,711.31			
Check Number V173893						
1990	213816	1	15.00	51528	PROJECT LEAD THE WAY, INC.	470311-266 FORCEPS, FINE-POINT WITH GUIDE PIN, 4 1/2 INCH, 10 PACK
1990	213816	2	802.00	51528	PROJECT LEAD THE WAY, INC.	470237-808 MEDICAL DETECTIVES CONSUMABLE/REFILL KIT
1990	213816	3	4.00	51528	PROJECT LEAD THE WAY, INC.	470003-390 PLASTIC PAN - 8 QUART (16 X 12.25 X 5.75 IN)
1990	213816	4	14.50	51528	PROJECT LEAD THE WAY, INC.	470104-976 RULER, CLEAR PLASTIC, 15 CM / 6 IN, 10 PACK
1990	213816	5	16.00	51528	PROJECT LEAD THE WAY, INC.	470050-014 SPRAY TRIGGER BOTTLE - 16 OZ
1990	213816	6	30.00	51528	PROJECT LEAD THE WAY, INC.	470311-270 STAINLESS STEEL SCALPEL, 1 PIECE WITH COVER, 10 PACK
Total for check number V173893			881.50			
Check Number V173894						
4610	INV019021888	1	300.00	00021969	PRO-TUFF DECALS, INC	WLS002 PARKING VIOLATION ORANGE STICKERS PACK OF 50
4610	INV019021888	99	24.00	00021969	PRO-TUFF DECALS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173894			324.00			
Check Number V173895						
1990	F84966	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 - ENGAG MATH GR 2 VOL 2
1990	F84966	2	2.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V173895			102.00			
Check Number V173896						
4610	10024	1	471.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS VINEYARD T-SHIRTS FOR TCHS TAFE
Total for check number V173896			471.75			
Check Number V173897						
2240	INV13287793	1	203.68	61150	SCHOOL OUTFITTERS, LLC	#DFM-300-XL-VAM - COMFORT CLASS XL HEAVY DUTY VINYL STACK CHAIR
2240	INV13283082	1	110.57	61150	SCHOOL OUTFITTERS, LLC	#GUI-G6490K - TEACHER'S ARM CHAIR 16 1/2" SEAT HEIGHT, BLUE
2240	INV13283082	2	17.84	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
2240	INV13287793	2	132.08	61150	SCHOOL OUTFITTERS, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173897			464.17			
Check Number V173898						
4610	308103472001	1	51.41	00002046	SCHOOL SPECIALTY, INC	245001 TIE DYE CLASS PACK
1990	208124261400	1	8.31	00002046	SCHOOL SPECIALTY, INC	005046 POST-IT NOTE 3X3 JAIPUR PACK OF 5
1990	208124254361	1	58.41	00002046	SCHOOL SPECIALTY, INC	2021543 PAPER CONTACT CORK ADHESIVE 12 IN X 4 FT
1990	208124252509	1	17.35	00002046	SCHOOL SPECIALTY, INC	1609471 PLAYFUL PETS HAND PUPPETS - SET OF 4
1990	208124266631	1	27.09	00002046	SCHOOL SPECIALTY, INC	1534728 VEST CLS-2 SPRECON S/M LIME EGO20973
2240	208124252602	1	610.98	00002046	SCHOOL SPECIALTY, INC	#1600768 - JUMP SPORT MODEL 350 PRO FITNESS TRAMPOLINE
4610	308103472001	2	2.59	00002046	SCHOOL SPECIALTY, INC	244314 SODA ASH 1 LB
1990	208124261400	2	8.31	00002046	SCHOOL SPECIALTY, INC	005046 POST-IT NOTE 3X3 JAIPUR PACK OF 5
1990	208124252509	2	17.35	00002046	SCHOOL SPECIALTY, INC	2013654 DINOSAUR FRIENDS HAND PUPPETS
1990	208124266631	2	18.06	00002046	SCHOOL SPECIALTY, INC	1534729 VEST CLS-2 SPRECON L/XL LIM EGO20975
1990	208124266631	3	9.03	00002046	SCHOOL SPECIALTY, INC	1534730 VEST CLS2 SPRECN 2XL/3XL LM EGO20977
1990	208124252509	3	17.35	00002046	SCHOOL SPECIALTY, INC	2013980 SEA LIFE FRIENDS HAND PUPPETS
Total for check number V173898			846.24			
Check Number V173899						
4610	60813	1	40.00	67796	BEXAR MFG CO & TRADING	QTY 2 BETTY SMOCK XS-3XL BLACK PLAIN
4610	60813	2	10.75	67796	BEXAR MFG CO & TRADING	FREIGHT
Total for check number V173899			50.75			
Check Number V173902						
1990	3431229865	0	37.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002606
1990	3431775592	0	-10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20005257
1990	3431775594	0	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20005257
1990	3431229765	0	-37.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20002606
1990	3430007668	1	-2,136.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOLDING TABLES 96" X 30" 79158
1990	3430647679	1	70.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14V0542 4XEM Lightning to 3.5 mm Mini-Phone Male/Female Audio Adapter Cable for iPhone 7/7 Plus, White (4XLIGHTNING35A)
1990	3430647708	1	239.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720173 Staples Dedham Mesh Back Fabric Computer and Desk Chair, Black (51483)
1990	3428440900	1	2,136.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOLDING TABLES 96" X 30" 79158

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431775609	1	29.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871466 Pacon Art1st 9" x 12" Sketch Book, White, 30 Sheets
1990	3431775608	1	4.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721707 Impact 24 Oz. Spray Bottle, Transparent/White/Blue, 3/Pack (721707)
1990	3431775607	1	-9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3431775649	1	1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples 12" Imperial/Metric Scales Ruler (51885)
1990	3431775643	1	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828565 Staples File Organizer, Black Steel (39453-CC)
1990	3431775642	1	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199299 Softalk 00101M Telephone Shoulder Rest, Black
1990	3431775639	1	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3431775614	1	225.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722 TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1990	3431775638	1	636.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854588 Oxford 8 Pockets Portfolio Folder, Red, Green, Yellow, Purple (99656)
1990	3431775635	1	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3431775633	1	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578484 Staples 2-Pocket School Folders, Red, 25/Box (50752/27532-CC)
1990	3431775631	1	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24162731 Cricut Cutting Mat 12"X24"-Light Grip
1990	3431775618	1	121.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985433 Honey Can Do 5-Tier 200 Lb. Capacity Shelving Unit, Chrome
1990	3431775629	1	77.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168757 BIC 4-Color Retractable Ballpoint Pen, Medium Point, Multicolor Ink (24623/MM11)
1990	3431775627	1	26.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2669259 Pendaflex Recycled Hanging File Folders, Letter Size, Aqua, 25/Box (PFX 81616)
1990	3431775621	1	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801990 Staples 17488-CC Laser Pointer
1990	3431775620	1	16.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648813 Staples 1.5" 3-Ring Better Binder, White (13402)
1990	3431775662	1	66.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916223 Scotch Removable Poster Tape with Dispenser, 3/4" x 4 yds., 1 Roll (109)
1990	3431229778	1	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3431775598	1	1,889.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749943 Staples Folding Table, 96"L x 29"W, Granite (79133)
4610	3431775636	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK90197 VELCRO Industrial Strength 2"W x 180"L Sticky Back Hook [amp] Loop Fasteners, Black, Each (90197)
4610	3431775616	1	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004755 Tyvek 3/4" x 10" Stripes Wristband, Blue/Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	3426196318	1	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3430647708	2	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Salmon, 500/Ream (14783)
1990	3430647679	2	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3431775631	2	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3431775620	2	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931629 Folding Geometric Shapes, Set of 16
1990	3431229778	2	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3431775618	2	28.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985505 Honey Can Do 4" Caster Roller Wheels for HCD Shelving Unit, Set of Four (SHF-01939)
1990	3431775649	2	1.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474649 Staples Stickies Page Flags, Multicolor, 0.5" Wide, 125/Pack (11147-CC)
1990	3431775627	2	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511509 Staples Laser/Inkjet Address Labels, 1/2" x 1 3/4", White, 80 Labels/Sheet, 25 Sheets/Box (18053/SIWJ090)
1990	3431775614	2	6.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218354 Staples Metal Incline Sorter, Black (10855)
1990	3431775613	2	87.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19U1901 OtterBox 77-55876 Defender Series Polycarbonate Case for 9.7" iPad 5/6, Black
1990	3431775621	2	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1990	3431775643	2	11.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912578 Post-it Notes, 3" x 3", Canary Yellow, Lined, 12 Pads (630SS)
1990	3431775629	2	6.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884265 BIC 4-Color Ballpoint Retractable Pen, Medium Point, 1.0 mm, Assorted Ink / Green and White Barrels, 2/Pk
1990	3431775633	2	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678829 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Turquoise, 500/Ream (14784)
1990	3431775609	2	68.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721952 Staedtler Pigment Liner 0.5 mm black [Pack of 5]
1990	3431775635	2	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1990	3431775639	2	15.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431423 Staples Big Tab Blank Paper Dividers, 8-Tab, Multicolor, 4/Pack (13517/14483)
1990	3431775608	2	74.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919498 Brighton Professional Lemon DC Plus Disinfectant Cleaner, Lemon Scent, 1 Gallon, 4/Ct (BPR045001-ACT)
1990	3431775642	2	63.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205774 Lasko 1500-Watt Ceramic Heater, Gray/Silver (5521)
4610	3431775620	2	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931629 Folding Geometric Shapes, Set of 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3431775616	2	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)
2110	3426196318	2	153.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862437 Staples Poly Zipper Pouch, 3-Hole Punched, Clear (26190)
1990	3430647679	3	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count (1949558)
1990	3430647708	3	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787051 BIC Soft Feel Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen (12346/SCSF11BK)
1990	3431229778	3	2.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3431775633	3	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)
1990	3431775643	3	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264184 Swingline 747 Classic Metal Stapler, 20 Sheet Capacity, Black (74701)
1990	3431775629	3	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915649 Victor Technology Side Loading Letter Tray, Black (1154-5)
1990	3431775627	3	6.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789662 Staples Plastic Binding Combs, Black, 1/4", 20-Sheet Capacity, 25/Pk
1990	3431775639	3	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1990	3431775621	3	48.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452826 StarTech 4 Pin USB Cable for All iPhones, White (USBLT3MW)
1990	3431775642	3	25.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2107113 Targus THZ635GL 3D Protection Case for 9.7" iPad, Black
1990	3431775631	3	4.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions 6 Qt. Snap Lid Storage Tote, Clear/Blue (601017/12936)
1990	3431775609	3	141.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810832 Staples 3-Shelf Plastic/Poly Utility Cart, Gray (17861)
1990	3431775618	3	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Bella Storage Solutions 5.5 Qt. Latch Lid Storage Bin, Clear (601328)
1990	3431775614	3	13.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1 Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted, 6/Pack (11667M)
1990	3431775597	3	-6.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count (1949558)
1990	3431775608	3	10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Utility Hooks Value Pack, White, 3 Hooks (17003-3ES)
1990	3431775649	3	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270 BIC Brite Liner Pen Style Highlighters, Chisel Tip, Pink, Dozen (BL11Pk)
4610	3431775620	3	294.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388640 Perk Instant Hand Sanitizer with Moisturizers, 33.8 oz./1 Liter (PK55491)
2110	3426196318	3	89.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433606 JAM Paper Circle Round Label Sticker Seals, 1 2/3 Inch Diameter, Yellow, 120/Pack (147627067)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647679	4	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)
1990	3430647708	4	6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1990	3431229778	4	22.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1990	3431775627	4	3.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223958 Staples Comb Plastic Binding Spine, 1/2" Diameter, 90 Sheets, 25/Pack (17459)
1990	3431775614	4	410.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro 0.75"Dia Sticky Back Hook [amp] Loop Fasteners, Beige, 200/Roll (90140)
1990	3431775629	4	30.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806739 Rolodex Mesh 6-Compartment Drawer Organizer, Black (22131)
1990	3431775649	4	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501338 BIC Brite Liner Highlighters, Chisel Tip, Green, Dozen (65556/BL11GR)
1990	3431775631	4	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029 Iris Stack [amp] Pull 12.9 Qt. Latch Lid Storage Bin, Navy/Clear (100306)
1990	3431775639	4	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328514 Smead SuperTab File Folder, Oversized 1/3-Cut tab, Letter Size, Poly, 18 per Pack (10515)
1990	3431775633	4	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3431775643	4	10.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174241 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack (686-AYPV1IN)
1990	3431775642	4	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Permanent Marker, Fine Point, Red, Dozen (30002)
1990	3431775608	4	20.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885661 Staples File Organizer, Black Steel (20064-CC)
1990	3431775597	4	-4.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)
1990	3431775621	4	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383998 NXT Technologies 4 Ft. Braided Lightning to USB Cable, Black (NX54354)
1990	3431775609	4	125.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396048 Safco 36 Compartments Literature Organizer, Medium Oak (9424MO)
2110	3426196318	4	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538124 Avery Easy Peel Laser Color Coding Labels, 1 1/4" Dia, Light Blue, 8 Labels/Sheet, 50 Sheets/Pack (5496)
1990	3430647708	5	39.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3430647679	5	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3431775631	5	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560564 IRIS Stack [amp] Pull 26.9 Qt. Latch Lid Storage Box, Clear (100364)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431775633	5	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710308 Energizer Ultimate Lithium Battery, AA, 12/Pack (L91SBP12)
1990	3431775642	5	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551689 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black Ink, 12/Pack (BK90-A)
1990	3431775643	5	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1507301 COPY Title Stamp, 1-3/4"x5/8", Red Ink
1990	3431775629	5	12.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218354 Staples Metal Incline Sorter, Black (10855)
1990	3431229778	5	6.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3431775608	5	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127449 Smead Cascading Wall Organizer, Gray with Neutral Pockets (SMD92061)
1990	3431775621	5	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3431775627	5	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789658 Staples Plastic Binding Combs, Black, 3/8", 55-Sheet Capacity, 25/Pk
1990	3431775614	5	149.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	842017 Carson-Dellosa Scheduling Pocket Chart
2110	3426196318	5	89.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433609 JAM Paper Circle Round Label Sticker Seals, 1 2/3 Inch Diameter, Orange, 120/Pack (147627053)
1990	3430647679	6	25.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT37539 Advantus Large Pencil Box, 152 x Crayon, 100 x Pencil, 50 x Pen, 30 x Marker, Stackable, Plastic, Clear, 1
1990	3430647708	6	19.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366204 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Blast-Off Blue, 500/Ream (21906)
1990	3431229778	6	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388640 Perk Instant Hand Sanitizer with Moisturizers, 33.8 oz./1 Liter (PK55491)
1990	3431775631	6	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573932 Dixon Oriole Wooden Pencils, No. 2 Soft Lead, Dozen (12886)
1990	3431775643	6	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN3857560 7530013857560 Self-Stick Note Pads, 1 1/2" x 2" Unruled, Neon, 100 Sheets, 12/Pack
1990	3431775621	6	22.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1D32320 Targus Groove Laptop Backpack, Black, 15.1" x 7 3/4" x 17"
1990	3431775633	6	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710306 Energizer Ultimate Lithium Battery, AAA, 12/Pack (L92SBP12)
1990	3431775627	6	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385177 Softsoap Aquarium Liquid Hand Soap, Clean, 50 Oz. (US05262A)
1990	3431775629	6	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 910-001822 Wireless Laser Mouse, Black
2110	3426196318	6	89.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433607 JAM Paper Circle Round Label Sticker Seals, 1 2/3 Inch Diameter, Violet Purple, 120/Pack (147627058)
1990	3430647679	7	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647708	7	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Solar Yellow, 500/Pack (22531)
1990	3431775631	7	36.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1990	3431775643	7	9.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1990	3431229778	7	41.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1UU5130 V7 Professional WP1000-24G-19NB Presenter w/Laser Pointer
1990	3431775629	7	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614446 Fellowes Foam Mouse Pad/Wrist Rest Combo, Black (9176501)
1990	3431775621	7	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Erasable Highlighters, Chisel, Assorted, 5/Pack (46543)
1990	3431775627	7	87.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393749 Teacher Created Resources STEM Basics Multicolor Clothespins, 50 Per Pack, 3 Packs (TCR20933BN)
2110	3426196318	7	193.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810592 Smead Blank Dividers, 5-Tab, White, 20 Sets/Box (89415)
1990	3430647708	8	15.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1.5" x 2" Canary Yellow, 100 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
1990	3430647679	8	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1990	3431229778	8	2.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1990	3431775621	8	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139 Staples Push Pins, Clear, 100/Pack (10540-CC)
1990	3431775631	8	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634513 Staples Store-n-Slide File Box, Letter/Legal Size, Clear (139947/133949)
1990	3431775629	8	15.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650723 Swingline Optima Handheld Grip Stapler, 25 Sheet Capacity, Graphite Black (87810)
1990	3431775643	8	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3431775627	8	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393736 Teacher Created Resources STEM Basics Clothespins, 50 Count per Pack, 3 Packs (TCR20932BN)
2110	3426196318	8	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3430647708	9	1.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382954 Staples Mouse Pad, Blue (382954-CC)
1990	3430647679	9	49.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826154 Pacon Yarn Value Box, 12 Cones/Ct
1990	3431775629	9	34.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318402 Avery Heavy-Duty 3" 3-Ring View Binder, White (79193)
1990	3431775631	9	27.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	361624 7"W x 7"L Flip Top Sandwich Bag, 0.8 Mil, 2000/Carton (6680)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431775627	9	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931648 Trend Enterprises Award Seals Stickers, Excellence, Gold (T-74003)
1990	3431775643	9	36.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV21126 Universal Top Loading Standard Gauge Poly Sheet Protectors, Archival, Nonglare, Clear, 11" x 8 1/2", 50/Bx
1990	3431229778	9	1.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWFOQDP1WHI Correction Fluid, Quick Dry , 20ml, White
2110	3426196318	9	269.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Marble Black (14557M)
1990	3430647679	10	23.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	026420 Soft Touch Steel Crochet Hook, Size 10/.75mm (1025)
1990	3430647708	10	1.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382955 Staples Mouse Pad, Black (382955-CC)
1990	3431775627	10	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	822968 Ape Case Adjustable Stand For 11" iPad Tablet, Black
1990	3431229778	10	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack (12221)
1990	3431775643	10	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773005 Staples 12" 1:16 Imperial and 1:10 Metric Scales Standard Ruler (51895-CC)
1990	3431775631	10	112.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Cartron (MN1500BKD)
2110	3426196318	10	358.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Wide Filler Paper, 8"W x 10.5"H, 120/Pack (37426)
1990	3430647708	11	35.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Rolls by GP PRO, 2-Ply, 70 Towels/Roll, 30 Rolls/Cartron (2717201)
1990	3430647679	11	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416453 USAopoly SCRABBLE: World of Harry Potter Board Game, Ages 11+ (USASCO10400)
1990	3431775631	11	36.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1990	3431775643	11	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504390 Staples Steno Pads, 6" x 9", Quad, Assorted Color Covers, 80 Sheets/Pad, 6 Pads/Pack (35711/18587)
1990	3431775604	11	-8.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Rolls by GP PRO, 2-Ply, 70 Towels/Roll, 30 Rolls/Cartron (2717201)
1990	3431775627	11	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472120 Riverside Groundwood Construction Paper, 12" x 18", Holiday Green, 50 Sheets
1990	3431229778	11	3.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512658 Rediform Follow Up Message Pad, 8" x 11", Unruled, White/Blue, 100 Sheets/Pad (51114)
2110	3426196318	11	1,407.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661501 Staples Standard 1.5" 3-Ring View Binders, White, 12/Cartron (26438CT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647679	12	42.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416445 USAopoly MONOPOLY: Scooby-Doo Board Game, Ages 8+ (USAMN010001)
1990	3430647708	12	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1990	3431775643	12	0.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3431775627	12	3.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472119 Pacon Riverside Paper Construction Paper 9" x 12", Holiday Green, 50 Sheets (103577)
1990	3431775631	12	117.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847553 Great Neck ExtraMark 25' Tape Measure, Stainless Steel (95005)
1990	3431229778	12	4.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340)
2110	3426196318	12	863.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103100 JAM Paper Heavy Duty Plastic 3 Hole Punch Two-Pocket School Folders, Blue, 6/Pack (383HPBBUA)
1990	3430647679	13	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111006 Hasbro Scattergories Game (HG-A5226)
1990	3431229778	13	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281 Staples Composition Notebook, 9.75" x 7.5", Graph Ruled, 80 Sheets, Black (20075M)
1990	3430647708	13	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3431775631	13	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891 Staples 12" Imperial/Metric Scales Ruler (51887)
1990	3431775627	13	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23977443 SUP-iPad 9.7-UBPro-Black/Black
1990	3431775643	13	45.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920077 TOPS 2019 1099-MISC Laser Tax Forms, 100 Forms/Pack (LMISCPAY-S)
2110	3426196318	13	533.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389602 Charles Leonard Zipper Binder Pencil Pouch, Assorted Colors, 24/Pack (CHL76330ST)
1990	3430647679	14	17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207249 Springbok Puzzles Cake Pops 1000 Piece Jigsaw Puzzle (33-10733)
1990	3431775631	14	21.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814566 Staples Graph Pad, 11" x 17", Graph, White, 50 Sheets/Pad (18586)
1990	3431229778	14	5.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122408 Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (105007)
1990	3431775643	14	82.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919930 TOPS 2019 Envelopes Pressure Seal Forms, 100 Per Pack (7956E-S)
2110	3426196318	14	756.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263400 JAM Paper Heavy Duty Plastic 3 Hole Punch Two-Pocket School Folders, Yellow, 108/Pack (383HHPYEA)
1990	3430647679	15	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207345 Springbok Puzzles Christmas Wishes 1000 Piece Jigsaw Puzzle (34-10850)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431775643	15	38.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920081 TOPS 2019 1099-MISC Laser Tax Forms, 100 Forms/Pack (LMISCREC-S)
1990	3431229778	15	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702874 Staples 3" 3-Ring Better Binder, Black (15126-CC)
1990	3431775631	15	8.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	663953 Bostitch Heavy-Duty Staples, 1/4" Staples, 1,000/Box
2110	3426196318	15	755.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263418 JAM Paper Heavy Duty Plastic 3 Hole Punch Two-Pocket School Folders, Orange, 108/Pack (383HHPORA)
1990	3430647679	16	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207429 Springbok Puzzles Presents! Presents! Presents! 1000 Piece Jigsaw Puzzle (34-10779)
1990	3431775643	16	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1990	3431775631	16	32.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848353 Stanley TR150 SharpShooter Heavy Duty Staple Gun
1990	3431229778	16	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811731 Staples Gel Mouse Pad/Wrist Rest Combo, Purple (18265)
2110	3426196318	16	755.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263384 JAM Paper Heavy Duty Plastic 3 Hole Punch Two-Pocket School Folders, Purple, 108/Pack (383HHPPUA)
1990	3430647679	17	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395588 Springbok Puzzles Dream Garage Jigsaw Puzzle, 1000 Piece (33-10879)
1990	3431775631	17	19.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380508 TRU RED 5" Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed (TR55041)
1990	3431229778	17	179.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311968 Fellowes Micro-Cut 16Ms Microshred Shredder (4922002)
1990	3431775631	18	600.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633540 Rubbermaid 2-Shelf Plastic/Poly Utility Cart, Beige (FG452088BEIG)
1990	3431775631	19	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831226 Bostitch InPower Spring-Powered Desktop Stapler, 20-Sheet, Full-Strip Capacity, Blue (1122)
1990	3431775631	20	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806552 Bostitch InPower Spring-Powered Premium Desktop Stapler, 28-Sheet, Full-Strip Capacity, Black/Silver (1110)
1990	3431775631	21	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3431775631	22	55.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Dry Erase Markers, Bullet Point, Assorted, 5/Pack (1752226)
1990	3431775631	23	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1990	3431775631	24	7.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3431775631	25	30.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265773 Sharpie Permanent Markers, Fine Point, Red, 36/Pack (1920937)

Total for check number V173902

14,924.19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173903						
4610	2483540A	1	24.95	00010340	SUPER DUPER, INC	ITEM #FD144 - ANIMAL IDIOMS FUN DECK
4610	2483540A	2	104.65	00010340	SUPER DUPER, INC	ITEM #WAC100 - WEBBER ARTICULATION CARDS SET 1
4610	2483540A	3	39.95	00010340	SUPER DUPER, INC	ITEM #BGO76 - SAY AND DO "TH" ARTIC BINGO
4610	2483540A	4	21.95	00010340	SUPER DUPER, INC	ITEM #ATA88 - ANYTIME ARTIC CARD GAME
4610	2483540A	5	104.55	00010340	SUPER DUPER, INC	ITEM #WAC222 - WEBBER ARTICULATION CARDS SET 2
4610	2483540A	6	84.94	00010340	SUPER DUPER, INC	ITEM #GB181 - MAGNETALK MATCH-UP ADVENTURES KIT
4610	2483540A	7	19.95	00010340	SUPER DUPER, INC	ITEM #BK238 - SUPER SEASONAL ARTIC WORKSHEETS BOOK
4610	2483540A	8	29.95	00010340	SUPER DUPER, INC	ITEM #BK246 - SEASONAL ARTIC WORD SEARCHES BOOK
4610	2483540A	9	39.95	00010340	SUPER DUPER, INC	ITEM #BG053 - SAY AND DO "L" ARTIC BINGO
4610	2483540A	10	24.95	00010340	SUPER DUPER, INC	ITEM #FD456 - IRREGULAR PLURALS PHOTOS
Total for check number V173903			495.79			
Check Number V173904						
1990	LROGERS19/20	1	75.00	00007632	TASBO	TASBO CERTIFICATION APPLICATION FEES FOR COMPLETION OF TASBO COURSES LISA ROGERS - CTSBO \$75.00
Total for check number V173904			75.00			
Check Number V173905						
4610	CHS DEP 4/20	0	1,000.00	70060	THE BOWDEN INC	CHS DEP GSOC 4/15/20
Total for check number V173905			1,000.00			
Check Number V173906						
1990	907139432	1	67.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1041606 ALL PURPOSE BLUE MAT
1990	907157699	1	27.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	20010900-9" FUN GRIPPER FLYER
1990	907157699	2	30.68	68302	VARSITY BRANDS HOLDING COMPANY INC.	1249552- 12" FUN GRIPPER JUMBO FLYER
1990	907157699	3	198.87	68302	VARSITY BRANDS HOLDING COMPANY INC.	1256765- CO-OP-A-MAT
1990	907157699	4	138.80	68302	VARSITY BRANDS HOLDING COMPANY INC.	1377081- PUSH UP CHALLENGER-DZN
1990	907157699	5	60.17	68302	VARSITY BRANDS HOLDING COMPANY INC.	PPS215XX- MULTI-COLOR 4" FLEECE BALLS DZN
1990	907157699	99	44.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173906			567.95			

Check Date 12/2/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175655						
1990	1190022606	1	2,761.04	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 175655			2,761.04			
Check Number 175656						
1990	ANDREWS19/20	0	71.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	12/1/19-12/12/20
1990	ANDREWS19/20	0	87.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PAMELA ANDREWS
Total for check number 175656			159.00			
Check Number 175657						
4610	432674	0	150.00	73071	JOSLYN BARROW	REF DEP 10/18/19
Total for check number 175657			150.00			
Check Number 175658						
1990	A318405	0	125.00	46992	THOMAS BENNETT	TCHS FBALL 11/7/19
Total for check number 175658			125.00			
Check Number 175659						
1990	596	1	5,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 175659			5,500.00			
Check Number 175660						
1990	003726	1	110.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES FOR KELLER ISD FOR ILLNESS OR DEATH OF EMPLOYEE, BOARD MEMBER, OR IMMEDIATE FAMILY MEMBER
1990	003678	1	115.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES FOR KELLER ISD FOR ILLNESS OR DEATH OF EMPLOYEE, BOARD MEMBER, OR IMMEDIATE FAMILY MEMBER
Total for check number 175660			225.00			
Check Number 175661						
1990	151940	1	2,417.92	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 175661			2,417.92			
Check Number 175662						
4610	INV11795	1	68.00	72499	I-BLASON, LLC	IPAD CASE 2017-9.7 KIDO BLACK
Total for check number 175662			68.00			
Check Number 175663						
1990	A318419	0	180.00	72920	SCOT BROWN	KHS FBALL 11/8/19
Total for check number 175663			180.00			
Check Number 175664						
1990	KHS NOV 19	1	900.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
Total for check number 175664			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175665						
1990	453782354	1	265.92	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR KIMBERLY WILSON FOR THE NATIONAL IDEA CONFERENCE, NOVEMBER 6-10, 2019, IN PORTLAND, OR
8650	7NJT4R	1	198.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR CHS BAND ATTENDING JAZZ ALL REGION CLINIC & CONCERT IN ALEDO NOV. 11-12, 2019
1990	7MQLPW	1	198.00	47783	ENTERPRISE HOLDINGS, INC.	2 DAY SUV RENTAL
Total for check number 175665			661.92			
Check Number 175666						
1990	RMB NOV 2019	1	39.00	72833	AMANDA EBNER	REIMBURSEMENT FOR RESTORATIVE CIRCLES ONLINE TRAINING
Total for check number 175666			39.00			
Check Number 175667						
1990	INV3549	1	28,425.60	50705	EDUPHORIA! INCORPORATED	LICENSE TO USE STAAR TEST MAKER ITEM BANK IN EDUPHORIA DISTRICT WIDE.
Total for check number 175667			28,425.60			
Check Number 175668						
1990	MN019352821	1	240.00	54661	FASTENAL COMPANY	FSY INVENTORY SUPPLIES VENDING MACHINE RENTAL FEE. 9-2019 TO 9-24-2020. INVOICE #MN019352821, DATED 9-30-19
1990	MN019352820	2	480.00	54661	FASTENAL COMPANY	FSY INVENTORY SUPPLIES VENDING MACHINE RENTAL FEE FORM 9-25-2019 TO 9-24-2020, INVOICE # MN019352820, DATED 9-30-19.
Total for check number 175668			720.00			
Check Number 175669						
1990	6-831-78592	1	30.48	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 175669			30.48			
Check Number 175670						
1990	2755	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL BASKETBALL SCRIMMAGES
1990	2754	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL BASKETBALL SCRIMMAGES
Total for check number 175670			300.00			
Check Number 175671						
2240	405891	1	169.98	70906	FUN AND FUNCTION	#WR1803 - WEIGHTED BLANKET
2240	405891	2	69.99	70906	FUN AND FUNCTION	#DR6163 - WEIGHTED COMPRESSION VEST, BLACK, MEDIUM
2240	405891	3	69.99	70906	FUN AND FUNCTION	#DR6164 - WEIGHTED COMPRESSION VEST, SIZE LARGE
2240	405891	4	40.29	70906	FUN AND FUNCTION	SHIPPING
Total for check number 175671			350.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175672						
8650	1731100	0	26.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS 7/31/19-7/30/20
Total for check number 175672			26.00			
Check Number 175673						
4610	KELHAR10-16	1	1,907.00	71183	PHYS ED IN MOTION, INC.	IN_LINE SKATING LEASE PROGRAM PO#KELHAR 10-16
Total for check number 175673			1,907.00			
Check Number 175674						
1990	FRHSJULOCT19	1	4,000.00	71789	JASON ROBB	**DO NOT EXCEED \$4000* BAND COORDINATOR/CONSULTANT
Total for check number 175674			4,000.00			
Check Number 175675						
1990	MLG OCT 2019	0	160.02	72881	STORI LANE JOHNSON	MLG 10/1/19-10/31/19
Total for check number 175675			160.02			
Check Number 175676						
1990	020991	1	2,442.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	CUSTOM EMBOSSED FOIL AWARDS WITH PHANTOM MASCOT-EMBOSSED LETTER-FACSIMILE SIGNATURE FOR ERIC PERSYN, ATHLETIC DIRECTOR 8" X 10"
1990	020991	2	4,454.80	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ABOVE FOILS TRIMMED & MOUNTED ON WALNUT VENEER PLAQUES 8" X 10"
1990	020991	3	424.36	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 175676			7,321.16			
Check Number 175677						
2110	29760	1	217.00	72533	KAEDEN CORPORATION	INSTRUCTIONAL MATERIALS: TCRWP COLLECTION (1 EACH OF 22 TITLES)CLASSROOM LIBRARY BOOK KITS (ALL BOOKS)
2110	29760	2	1,302.00	72533	KAEDEN CORPORATION	INSTRUCTIONAL MATERIALS: TCRWP COLLECTION 6 PACK (6 EACH OF 22 TITLES) CLASSROOM LIBRARY KITS (ALL BOOKS)
Total for check number 175677			1,519.00			
Check Number 175678						
8670	8761	1	454.25	60194	KELLER TROPHY AND AWARDS, LTD	PORT & COMPANY - ESSENTIAL TEE- MEDIUM GREY PC61 SIZES: 3/YM, 2/YM, 4/YL, 8/S, 14/M, 16/L, 20/XL, 8/2XL, 2/3XL, 2/4XL
4610	7107	1	640.00	60194	KELLER TROPHY AND AWARDS, LTD	44073-G MYLAR INSERT MEDALS - CAT - BLACK/GOLD RIBBONS
4610	8161	1	367.50	60194	KELLER TROPHY AND AWARDS, LTD	FE230G GOLD MUSIC MEDAL - BLACK RIBBON - CAT
1990	8517	1	11.40	60194	KELLER TROPHY AND AWARDS, LTD	TEN STAR SPELLING BEE MEDAL- JDS - 1G, 1S, 1B BLACK/GOLD RIBBON ITEM# TS516
8670	8761	2	3.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE - 3XL
4610	7107	2	64.00	60194	KELLER TROPHY AND AWARDS, LTD	7 X 9 PLAQUES STOCK PLAQUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8670	8761	3	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE - 4XL
4610	7107	3	48.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES STOCK PLAQUES
8670	8761	4	38.22	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX @ 8./25%
Total for check number 175678			1,632.37			
Check Number 175679						
1990	58042	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT VISTA RIDGE MS
1990	58043	2	702.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT LIBERTY ELEM
Total for check number 175679			918.00			
Check Number 175680						
1990	MLG OCT 2019	0	54.29	68304	ADELAIDA MAURER	MLG 10/3/19-10/30/19
Total for check number 175680			54.29			
Check Number 175681						
1990	600249	1	15.36	68767	NASCO EDUCATION LLC	1100270 GLUE ELMERS SCHOOL 7 5/8OZ
1990	609706	1	26.92	68767	NASCO EDUCATION LLC	9716081 A 1 PK PAPER WC 90# 11X15 PK/100
1990	604411	1	155.85	68767	NASCO EDUCATION LLC	SB50962 PRACTI-VALVE PK 50VALVE/BG
1990	609706	2	108.00	68767	NASCO EDUCATION LLC	6100250 NA 30 EA BOARD MAT SMOOTH BLK 20X32
1990	604411	2	25.38	68767	NASCO EDUCATION LLC	SB09360 PADS ALCOHOL PREP BX200
1990	600249	2	28.48	68767	NASCO EDUCATION LLC	9730189 TAPE MASKING COLORED BLACK
1990	604411	3	50.92	68767	NASCO EDUCATION LLC	SB48022 OXIMETER FINGERTIP PULSE
1990	600038	3	5.52	68767	NASCO EDUCATION LLC	9731848 BLENDING TORTILLIONS MIXED
1990	600249	3	11.76	68767	NASCO EDUCATION LLC	9735532 CLAY SLICER ADJUSTABLE
1990	609706	3	6.76	68767	NASCO EDUCATION LLC	EL12220 J 1 PK PLAY-DOH RAINBOW STARTER
1990	609706	4	4.04	68767	NASCO EDUCATION LLC	C31840 M 1 PK GLOVES VPF MED PK/100
1990	600249	4	68.64	68767	NASCO EDUCATION LLC	9738060 KIT WIRE SCULPTING
1990	609706	5	12.04	68767	NASCO EDUCATION LLC	9714720ADA 1 EA PAINT KRYLIC PEACH 1/2 GAL
1990	600249	5	27.12	68767	NASCO EDUCATION LLC	9739372 PEN INKJOY GEL FASH ST/20
1990	609706	6	7.40	68767	NASCO EDUCATION LLC	9728134 FA 1 EA PAINT KRYLIC FLUOR PINK QT
1990	600249	6	10.36	68767	NASCO EDUCATION LLC	9716180 ERASER FACTIS MAGIC BLK 18
1990	600249	7	18.72	68767	NASCO EDUCATION LLC	9729427 SHARPENER GRAPHITE STICK
1990	609706	7	5.04	68767	NASCO EDUCATION LLC	9722313 A 1 EA PENCILS SARGENT W/C ST24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	609706	8	12.20	68767	NASCO EDUCATION LLC	9742186 A 1 EA PAPER BUTCHER BLK 30X50
1990	600249	8	33.96	68767	NASCO EDUCATION LLC	9708337 PENCILS SKETCH & WASH PK12
1990	600249	9	38.72	68767	NASCO EDUCATION LLC	9733206 PENCILS W/C 12 CLR CLS PK
1990	600249	10	73.36	68767	NASCO EDUCATION LLC	9722684 PENCILS REEVES WC CLSPK144*DNV*
1990	600249	11	9.24	68767	NASCO EDUCATION LLC	9734352 PAINTER FINE POINT WHITE
1990	600249	12	50.08	68767	NASCO EDUCATION LLC	9742562 MARKERS PERM FINE PT PK/24
1990	600249	13	27.04	68767	NASCO EDUCATION LLC	9739497 SHARPENER 1-HOLE BX 75
1990	600249	14	188.48	68767	NASCO EDUCATION LLC	9717765 MAT BEVELD EDGE 18X24 PK10
1990	600249	15	20.40	68767	NASCO EDUCATION LLC	9717763 MAT BEVELD EDGE 12X16 PK10
1990	600249	16	34.28	68767	NASCO EDUCATION LLC	9722289 MARKER WSH GEL FX CLSPK/80
1990	600249	17	16.08	68767	NASCO EDUCATION LLC	9700451 KA491 PAINT WC OVAL 12 RED
1990	600249	18	16.08	68767	NASCO EDUCATION LLC	9700451 DA491 PAINT WC OVAL 12 GREEN
1990	600249	19	16.08	68767	NASCO EDUCATION LLC	9700451 AA491 PAINT WC OVAL 12 YELLOW
1990	600249	20	16.08	68767	NASCO EDUCATION LLC	9700451 LA491 PAINT WC OVAL 12 WHITE
1990	600249	21	16.08	68767	NASCO EDUCATION LLC	9700451 BA491 PAINT WC OVAL 12 BLUE
Total for check number 175681			1,156.47			
Check Number 175682						
1990	16N5936890	1	765.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS HANDLER ONLINE COURS
Total for check number 175682			765.00			
Check Number 175683						
1990	MLG OCT 2019	0	80.39	71132	CARA N RUSSELL	MLG 10/07/19-10/31/19
Total for check number 175683			80.39			
Check Number 175684						
1990	THSADA 11/13	0	67.28	00012958	ERIC C PERSYN	TRV ROCKWALL 11/13/19
Total for check number 175684			67.28			
Check Number 175685						
1980	A296351	0	125.00	64009	CHARLES D PORTER JR	NAT MEET 11/16/19
Total for check number 175685			125.00			
Check Number 175686						
1990	1936	1	750.00	70515	PROFORMANCE SYSTEMS	LIGHT BOARD PROGRAMMING
1990	1936	2	600.00	70515	PROFORMANCE SYSTEMS	CHAMELEON LED MOVING HEAD WITH AURA EFFECT
Total for check number 175686			1,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175687						
8650	425399	1	440.00	64724	STEVEN AARON SAWYER	BASIC LED DECOR FIXTURE
8650	425399	2	45.00	64724	STEVEN AARON SAWYER	UV + CUSTOM LIGHTING PACKAGE - DISCOUNT OF 555.00
8650	425399	3	536.00	64724	STEVEN AARON SAWYER	TRUSS PILLAR WITH COLOR CHANGING LIGHTING
8650	425399	4	754.00	64724	STEVEN AARON SAWYER	DESIGN, PLANNING COORDINATING, PREP, DELIVERY, SET UP, OPERATING, TEAR DOWN FEES
8650	425399	5	275.00	64724	STEVEN AARON SAWYER	HIGH OUTPUT PD/GR LASER EFFECT DMX ENABLED
Total for check number 175687			2,050.00			
Check Number 175688						
2240	INV018908	1	924.60	72063	RIVERSIDE ASSESSMENTS, LLC	#1625573 - WJ-IV ORAL LANGUAGE TR W/ISR, PACK OF 25
2240	INV018908	2	1,430.24	72063	RIVERSIDE ASSESSMENTS, LLC	#1625451 - WJ-IV COGNITIVE TEST RECORD W/ISR, PACK OF 25
2240	INV018908	3	414.66	72063	RIVERSIDE ASSESSMENTS, LLC	#1588317 - WJ-IV STUDENT RESPONSE BOOKLET BOOK, PACK OF 25
2240	INV018908	4	276.95	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number 175688			3,046.45			
Check Number 175689						
1990	001	1	3,000.00	72220	COOPER SIMON	DO NOT EXCEED \$3000 FRHS STAGE DESIGN, LIGHTS
Total for check number 175689			3,000.00			
Check Number 175690						
1990	MLG NOV 2019	0	74.82	69844	MARIAH LYN SNAPP	MLG 11/4/19-11/20/19
Total for check number 175690			74.82			
Check Number 175691						
4610	RMB OCT 19	1	27.20	61657	MICHELLE R SOMERHALDER	UNO DARE CARD GAME
4610	RMB OCT 19	2	87.04	61657	MICHELLE R SOMERHALDER	UNO FLIP CARD GAME
4610	RMB OCT 19	3	14.91	61657	MICHELLE R SOMERHALDER	UNO CARD GM CARD GAME
4610	RMB OCT 19	4	5.97	61657	MICHELLE R SOMERHALDER	UNO CARD GAME
Total for check number 175691			135.12			
Check Number 175692						
1990	CSE-IT 11/6	0	29.58	64374	LAUREN CADAHIA TEGANTVOORT	TRV WHITE SETTLEMENT
Total for check number 175692			29.58			
Check Number 175693						
1990	MLG SEP-OCT	0	195.34	72289	LAUREN ELIZABETH TOWNSLEY	MLG 08/16/19-10/24/19
Total for check number 175693			195.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175694						
8650	CHS AUG-SEPT	1	800.00	72780	AUSTIN VAN KALOW	MARCHING BAND PERCUSSION TECH FEES FOR AUG 1 - SEPT 30, 2019
Total for check number 175694			800.00			
Check Number 175695						
1990	101	1	3,000.00	65859	KATHEY B. WARD	FHMS LION KING COSTUME RENTAL
Total for check number 175695			3,000.00			
Check Number CC970305						
4610	3971479	0	1,867.38	00014019	TEXAS FLAGS, LTD	BPES CHOIR TRP 12/7
Total for check number CC970305			1,867.38			
Check Number CC970306						
4610	2336539	0	606.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FES 2ND FLD TRIP
Total for check number CC970306			606.00			
Check Number V173907						
1990	407026-00	1	175.50	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#BSN20886 - FOLDER, 2 POCKET POLY WITH 3 PRING FASTENERS.
Total for check number V173907			175.50			
Check Number V173908						
1980	36498	1	204.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V173908			204.00			
Check Number V173909						
1990	INV560324	1	189.00	68704	AUDIO ENHANCEMENT, INC.	2400-0198 WALL PLATE, AMBIENT MIC, WPA-01
1990	INV560408	1	800.00	68704	AUDIO ENHANCEMENT, INC.	INSTALLATION OF NETWORK DEVICES
1990	INV560027	1	500.00	68704	AUDIO ENHANCEMENT, INC.	CAMERA NETWORK DEVICES
1990	INV560027	2	264.00	68704	AUDIO ENHANCEMENT, INC.	REMOTE PROGRAMMING
1990	INV560408	2	264.00	68704	AUDIO ENHANCEMENT, INC.	REMOTE PROGRAMMING
1990	INV560027	3	240.00	68704	AUDIO ENHANCEMENT, INC.	SAFE CAMERA LICENSE - ONE TIME FEE
1990	INV560408	3	480.00	68704	AUDIO ENHANCEMENT, INC.	SAFE CAMERA LICENSE - ONE TIME FEE
1990	INV560324	99	12.00	68704	AUDIO ENHANCEMENT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173909			2,749.00			
Check Number V173910						
1990	2469433	0	-15.48	68396	BLICK ART MATERIALS LLC	20006525
1990	2474390	0	15.48	68396	BLICK ART MATERIALS LLC	PO#20006525
1990	2420796	1	2.01	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2304045	1	147.59	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL
1990	2267326	1	3,346.05	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL
1990	2476793	1	58.27	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL
1990	2502147	1	-40.98	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL
1990	2507155	1	40.98	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL
4890	2476793	1	20.47	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL
4890	2502147	1	-14.39	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL
4890	2507155	1	14.39	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL
4890	2420796	1	0.70	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL
4890	2267326	1	1,175.33	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL
4890	2304045	1	51.84	68396	BLICK ART MATERIALS LLC	310 LINE ITEMS QUOTE QBP0863-660 CUSTOMER#: 49187588 FOSSIL RIDGE HIGH SCHOOL

Total for check number V173910 4,802.26
Check Number V173911

1990	123825	1	861.87	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST
1990	123834	1	44.72	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST

Total for check number V173911 906.59
Check Number V173912

1990	50883346	9	115.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228022 PS CAT 18"+ DOUBLE PREGNANT
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Total for check number V173912 115.90
Check Number V173913

1990	INV0973524	1	249.78	00024786	ERIC ARMIN, INC	X-Y COORDINATE SLIDE BOARD CLASSROOM SET
1990	INV0978149	1	44.34	00024786	ERIC ARMIN, INC	QBID-520492: 120 POCKET CHART
1990	INV0973524	2	1.77	00024786	ERIC ARMIN, INC	REPLACEMENT PEGS FOR X-Y COORDINATE SLIDE BOARD SET OF 60
1990	INV0978149	2	33.91	00024786	ERIC ARMIN, INC	QBID-520427: JUMBO MAGNETIC TEN FRAME SET
1990	INV0978149	3	0.01	00024786	ERIC ARMIN, INC	SYSTEM CALCULATED 1 CENT LOWER THAN QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0978149	99	7.00	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173913			336.81			
Check Number V173914						
1990	SO-66501	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPDAD MINI REPAIR
Total for check number V173914			100.00			
Check Number V173915						
1990	586845	1	851.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	71 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECK OUT.
1990	570653A	1	405.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FROM TITLEWAVE (FOLLETT SCHOOL SOLUTIONS)
4890	536481F	1	445.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BILINGUAL LIBRARY GRANT BOOKS QUOTE 10015517
4890	536481F	2	12.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V173915			1,715.97			
Check Number V173916						
1990	20956	1	383.00	55604	KUTA SOFTWARE LLC	KUTA MATH SOFTWARE FOR TSMS STUDENTS
Total for check number V173916			383.00			
Check Number V173917						
1990	2422621019	1	6.99	00002233	LAKESHORE EQUIPMENT COMPANY	RAINBOW SCRATCH PAPER ITEM# TS108
1990	2457691019	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	BEGINNER'S PICTURE WORD RUBBING PLATES CE564
1990	3009201119	1	55.98	00002233	LAKESHORE EQUIPMENT COMPANY	SELF CHECKING LANGUAGE PRACTICE CARDS GR 4 ITEM LC594
1990	2422621019	2	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	1" COLOR CUBES ITEM# RA838
1990	2457691019	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	SIGHT WORD PUZZLES- LEVEL 1 JJ132
1990	3009201119	2	37.53	00002233	LAKESHORE EQUIPMENT COMPANY	EYEWITNESS NONFICTION READERS - LEVEL 3 ITEM FB713
1990	2422621019	3	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	HEAVY DUTY POCKET CHART - RED ITEM# LK297RD
1990	3009201119	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BUILDING FLUENCY CARD BANK - GR 1-3 ITEM# EE501
1990	2457691019	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC PAPER POCKETS - SET OF 4 FA844
1990	2422621019	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ADJUSTABLE POCKET CHART STAND ITEM# LA964
1990	3009201119	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	GIANT MAGNETIC PLACE VALUE BLOCKS ITEM EE 923
1990	2457691019	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BEST BUY TUB ANIMALS BT183
1990	2422621019	5	55.08	00002233	LAKESHORE EQUIPMENT COMPANY	WRITE & WIPE LAPBOARDS - SET OF 10 ITEM# KC70
1990	2457691019	5	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	PHONICS & WORD RECOGNITION FOLDER GAME LIBRARY - K-GR.1 PP522

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3009201119	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC PAPER POCKETS - SET OF 4 ITEM FA844
1990	2422621019	6	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	MINI RAINBOW SENTENCE STRIPS ITEM#NF9767
1990	3009201119	6	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	PEOPLE COLORS JUMBO PENCILS ITEM LC386
1990	2457691019	6	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	BEGINNING SOUNDS LEARNING PUZZLES EE906
1990	2422621019	7	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE MAGNETIC TEACHING CLOCK ITEM# JJ486
1990	2457691019	7	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	BUTTERFLY COUNTERS LM982
1990	3009201119	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	5-MINUTE VOCABULARY PRACTICE CARDS ITEM# LL863
1990	2422621019	8	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM SAND TIMER SET ITEM# DF541
1990	3009201119	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PICK-A-PROBLEM MATH WARM-UP - GRADE 3 ITEM# PP663
1990	2457691019	8	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	FLEX SPACE WOBBLE CUSHION - BLUE LC511BU
1990	2422621019	9	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	STUDENT WRITE & WIPE NUMBER LINES - WHOLE NUMBERS ITEM# RR668
1990	3009201119	9	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	FICTION & NON FICTION PAIRED PASSAGE - GR 3 ITEM# HH152
1990	2457691019	9	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	WHAT GOES TOGETHER? ACTIVITY BOX EE928
1990	2422621019	10	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	COUNT AND LINK ITEM# DD764
1990	2457691019	10	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	NEON STORE-IT-ALL ROTATING CADDY - BRIGHT BLUE TT393BB
1990	3009201119	10	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSROOM MAGNETIC LETTERS KIT ITEM# LC926
1990	2422621019	11	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	GIANT SAND TIMER - 10 MINUTES ITEM# EA295
1990	2457691019	11	8.07	00002233	LAKESHORE EQUIPMENT COMPANY	MOTIVATIONAL MINI STICKERS VARIETY PACK STE1945
1990	3009201119	11	52.24	00002233	LAKESHORE EQUIPMENT COMPANY	FLEX-SPACE COMFY FLOOR SEAT - GREEN ITEM# LC405GR
1990	2422621019	12	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	HOW MUCH DOES IT HOLD? MEASUREMENT CENTER ITEM# LL418
1990	2457691019	12	4.27	00002233	LAKESHORE EQUIPMENT COMPANY	PEEL & STICK MAGNET STRIP SDW5003
1990	3009201119	12	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	FLEX-SPACE BALANCE BALL SEAT - 17" GREEN ITEM# LC528GR
1990	2422621019	13	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	HOW LONG IS IT? MEASUREMENT CENTER ITEM# LL443
1990	3009201119	13	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	FLEX-SPACE BALANCE BALL SEAT - 22" BLUE ITEM LC529BU
1990	2422621019	14	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	LEARN THE ALPHABET! DOUGH MATS ITEM# LA299
1990	3009201119	14	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	PERMANENT THIN-LINE MARKERS - SET OF 5 - BLACK ITEM DD187
1990	2422621019	15	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	UNLOCK IT! NUMBER MATCH ITEM# LC127

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2422621019	16	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	GIANT MAGNETIC VISUAL MODELS CHART ITEM# PP929
1990	2422621019	17	52.24	00002233	LAKESHORE EQUIPMENT COMPANY	FLEX-SPACE COMFY FLOOR SEAT - GREEN ITEM# LC405GR
1990	2422621019	18	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	NEON LAKESHORE PAPER TRAY - BRIGHT PURPLE ITEM# TT192BL
1990	2422621019	19	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	NEON LAKESHORE PAPER TRAY - BRIGHT PINK ITEM# TT192BP
1990	2422621019	20	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	NEON LAKESHORE PAPER TRAY - BRIGHT GREEN ITEM# TT192GB
1990	2422621019	21	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	COMPARING SIZES ACTIVITY BOX ITEM# EE927
1990	2422621019	22	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	CONNECT & COUNT NUMBER RODS ITEM# TT429
Total for check number V173917			1,281.82			
Check Number V173918						
1990	2194475	1	7,038.00	69409	LEARNING A-Z, LLC	FOR RAZ-PLUS.COM RENEWAL FOR 40 CLASSROOMS TO START 11/5/19 AND EN 11/5/20
Total for check number V173918			7,038.00			
Check Number V173919						
1990	LTR1007078	1	454.87	69026	BOOKS INTERNATIONAL INC	ITEM# TH69 MY ALPHABET BIG BOOK SUPPLEMENTAL INSTRUCTIONAL BOOKS FOR LETTERLAND INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1990	LTR1007078	2	59.95	69026	BOOKS INTERNATIONAL INC	ITEM# FC01 FIRST READING FLASHCARDS SUPPLEMENTAL INSTRUCTIONAL SUPPLIES FOR LETTERLAND INSTRUCTION IN THE CLASSROOM FOR ALL STUDENTS AT ELC SOUTH
1990	LTR1007078	99	41.19	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173919			556.01			
Check Number V173920						
4610	88396	1	125.00	63047	CHRISTOPHER E. AMBROSI	PANIC BAR STRAPS FOR USE DURING LOCKDOWNS FOR CAMPUS WIDE SAFETY AND SECURITY FOR ALL STUDENTS AT ELC SOUTH
4610	88396	99	7.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V173920			132.00			
Check Number V173921						
1990	IN92026331	1	1.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	48030MP PARAMEDIC SHEARS 5 1/2" PINK
1990	IN92041187	1	881.55	59879	PERFORMANCE HEALTH SUPPLY, INC.	081079987 J&J COACH SPEED TAPE, 1-1/2" X 15 YDS., 32 ROLLS PER CASE
1990	IN92026331	2	88.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	242435 CRAMER 750 ORG 1.5"X10YD/32
1990	IN92026331	3	9.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	57500 CURITY ALCOH PAD/200 MED 2-PLY
1990	IN92026331	4	122.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	597187 MEDCO FOAM UNDERWRAP BLK 48/CS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN92026331	5	224.06	59879	PERFORMANCE HEALTH SUPPLY, INC.	21711 JANDJ 5159 J TAPE 1.5"/100 CS
1990	IN92026331	6	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1990	IN92041187	99	8.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173921			1,345.53			
Check Number V173922						
1990	153693	1	280.00	66367	MOBYMAX, LLC	LICENSE: MOBY 10 PERIOD: 10/22/19-5/21/2020 FOR JAYME WEATHERLY
Total for check number V173922			280.00			
Check Number V173923						
1990	172560	1	149.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ONLINE TRAINING VIDEO BUNDLE
Total for check number V173923			149.00			
Check Number V173924						
1990	00743866	2	36.00	00003154	MUSIC IN MOTION	MUSIC-GO-ROUNDS: ALPHADOTS SET 2
Total for check number V173924			36.00			
Check Number V173925						
4610	89316	1	4,788.00	00002443	PERFECTION LEARNING CORPORATION	ADVANCED PLACEMENT WORLD HISTORY MODERN STUDENT EDITION SOFTCOVER
4610	89316	3	574.56	00002443	PERFECTION LEARNING CORPORATION	FREIGHT
Total for check number V173925			5,362.56			
Check Number V173926						
1990	215070	1	13.50	51528	PROJECT LEAD THE WAY, INC.	384007 ARCHITECTURAL TRIANGULAR SCALE, 4 PACK
1990	214616	1	48.00	51528	PROJECT LEAD THE WAY, INC.	WGL-CATK2 2 OUNCE THICK CA GLUE
1990	214616	2	13.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE335 3M TEMFLEX VINYL ELECTRICAL TAPE, 5 PACK
1990	215070	2	100.00	51528	PROJECT LEAD THE WAY, INC.	SQ0950PLTW BASSWOOD STRIP, 1/8 IN THICK X 4 WIDE X 24 IN LONG, 20-PACK
1990	215070	3	5.25	51528	PROJECT LEAD THE WAY, INC.	646211 CHOCOLATE SYRUP, 24-OZ BOTTLE
1990	214616	3	40.00	51528	PROJECT LEAD THE WAY, INC.	N145-ND 9V BATTERY, 12 PACK
1990	214616	4	15.50	51528	PROJECT LEAD THE WAY, INC.	36-2461-ND AA BATTERY HOLDER (HOLDS 1 WITH 6 INCH LEADS), 10 PACK
1990	215070	4	20.00	51528	PROJECT LEAD THE WAY, INC.	44PWG127 COMBINATION SQUARE, 12 INCH WITH GROOVED MARKINGS
1990	215070	5	10.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE306 CRAFT FOAM SHEETS, 1/8 X 12 X 18 INCH, 10 PACK ASST COLORS
1990	214616	5	8.00	51528	PROJECT LEAD THE WAY, INC.	P646-ND AA BATTERY, 10 PACK
1990	215070	6	375.00	51528	PROJECT LEAD THE WAY, INC.	220-5500 DESIGN AND MODELING CONSUMABLE/REFILL KIT
1990	214616	6	12.00	51528	PROJECT LEAD THE WAY, INC.	P645-ND AAA BATTERY, 10 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	215070	7	100.00	51528	PROJECT LEAD THE WAY, INC.	44PW4090 DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES
1990	214616	7	55.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE307 ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK
1990	214616	8	3.00	51528	PROJECT LEAD THE WAY, INC.	470093-088 BLACK FELT CLOTH, 12' X 20
1990	215070	8	65.00	51528	PROJECT LEAD THE WAY, INC.	44PW1140 ENAMEL MAGNET WIRE, 22 GAUGE, 500 FEET
1990	214616	9	8.00	51528	PROJECT LEAD THE WAY, INC.	44PWG411 BUBBLE WRAP, 12 INCH X 30 FOOT ROLL
1990	215070	9	5.50	51528	PROJECT LEAD THE WAY, INC.	470219-936 EXTRACT PURE VANILLA 60ML
1990	214616	10	32.00	51528	PROJECT LEAD THE WAY, INC.	S98364 CONSTRUCTION PAPER, 12" X 18", 50 PACK
1990	215070	10	9.50	51528	PROJECT LEAD THE WAY, INC.	646230 FEATHERS, PACK OF 25
1990	214616	11	4.75	51528	PROJECT LEAD THE WAY, INC.	470150-444 COTTON BALLS, 300 PACK
1990	215070	11	35.00	51528	PROJECT LEAD THE WAY, INC.	44PW4570 GLUE GUN, LO-TEMP FULL SIZE, 110 VOLT
1990	214616	12	4.50	51528	PROJECT LEAD THE WAY, INC.	470092-822 COTTON STRING, 400 FT.
1990	215070	12	4.25	51528	PROJECT LEAD THE WAY, INC.	646218 GRANULATED SUGAR, 16 OZ CANISTER
1990	215070	13	24.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2052 HSS DRILL BITS, 1/16" - 1/2" BY 64THS, WITH CASE, 14 PIECE
1990	214616	13	10.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE306 CRAFT FOAM SHEETS, 1/8 X 12 X 18 INCH, 10 PACK ASST COLORS
1990	215070	14	32.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE330 HEADPHONES, BASIC, 5 PACK (FOR AUDIO IN COURSE & ASSESSMENT)
1990	214616	14	34.00	51528	PROJECT LEAD THE WAY, INC.	N105-ND D CELL BATTERY, 12 PACK
1990	214616	15	10.00	51528	PROJECT LEAD THE WAY, INC.	44PWP828 DOUBLE SIDED TAPE, 1/2 INCH X 400 INCHES
1990	215070	15	2.00	51528	PROJECT LEAD THE WAY, INC.	160-1706-ND LED GREEN - 5 MM, 2.1 V, 10 PACK
1990	215070	16	3.00	51528	PROJECT LEAD THE WAY, INC.	160-1139-ND LED RED - 3 MM, 2 V, 25 PACK
1990	214616	16	54.00	51528	PROJECT LEAD THE WAY, INC.	470112-722 DUCT TAPE, 2 INCH X 60 YARD ROLL
1990	214616	17	16.25	51528	PROJECT LEAD THE WAY, INC.	44PW1140 ENAMEL MAGNET WIRE, 22 GAUGE, 500 FEET
1990	215070	17	8.50	51528	PROJECT LEAD THE WAY, INC.	646229 MARBLE, PACK OF 15, 1 INCH
1990	214616	18	5.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE304 FELT FABRIC, GREEN, 0.5 YD
1990	215070	18	10.00	51528	PROJECT LEAD THE WAY, INC.	470092-168 MEDICINE EAR/EYE DROPPER
1990	214616	19	5.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE303 FELT FABRIC, YELLOW, 0.5 YD
1990	215070	19	49.00	51528	PROJECT LEAD THE WAY, INC.	470303-304 MEDLINE BLOOD PRESSURE/PULSE MONITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	215070	20	73.00	51528	PROJECT LEAD THE WAY, INC.	752029 METAL CLAMP PULLEY, 1-1/2 INCH, PACK OF 6
1990	214616	20	16.00	51528	PROJECT LEAD THE WAY, INC.	470206-260 FOAM TRAYS, 10 PACK
1990	215070	21	31.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE1741 MULTIPURPOSE WIRE STRIPPER
1990	214616	21	22.50	51528	PROJECT LEAD THE WAY, INC.	380256 GRAPH PAPER, 1/4 INCH GRID, 8 1/2 X 11, PACK OF 50
1990	215070	22	3.00	51528	PROJECT LEAD THE WAY, INC.	470089-536 PAPER PLATES, PACK OF 50
1990	214616	22	10.25	51528	PROJECT LEAD THE WAY, INC.	89107-732 HEAVY DUTY ALUMINUM FOIL
1990	215070	23	10.00	51528	PROJECT LEAD THE WAY, INC.	560382 PUTTY KNIFE
1990	214616	23	2.50	51528	PROJECT LEAD THE WAY, INC.	470049-976 JUMBO PAPER CLIPS, NON-COATED, 100 PACK
1990	215070	24	8.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE361 QUART SIZE FREEZER BAGS - 60 PACK
1990	214616	24	1.50	51528	PROJECT LEAD THE WAY, INC.	160-1139-ND LED RED - 3 MM, 2 V, 25 PACK
1990	215070	25	47.50	51528	PROJECT LEAD THE WAY, INC.	44PWP114 RSR HIGH PERFORMANCE 25 WATT 3-WIRE IRON
1990	214616	25	96.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE326 LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH
1990	215070	26	7.00	51528	PROJECT LEAD THE WAY, INC.	100498 SCRATCH AWL
1990	214616	26	3.50	51528	PROJECT LEAD THE WAY, INC.	500080 MACHINE SCREW, 8-32 X 1/2", PAN HEAD, PHILLIPS,ZINC,100 PACK
1990	215070	27	55.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE347 SELF-HEALING CUTTING MAT - 11.8 IN X 8.7 IN - PACK OF 6
1990	214616	27	133.00	51528	PROJECT LEAD THE WAY, INC.	564931 MASKING TAPE, 1 IN X 60 YD, 9 PACK
1990	214616	28	802.00	51528	PROJECT LEAD THE WAY, INC.	470237-808 MEDICAL DETECTIVES CONSUMABLE/REFILL KIT
1990	215070	28	150.00	51528	PROJECT LEAD THE WAY, INC.	470218-552 SHEEP BRAIN, NORMAL, VACUUM PACK OF 1
1990	214616	29	25.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE346 MINI CRAFT STICKS, 150 PACK
1990	215070	29	70.00	51528	PROJECT LEAD THE WAY, INC.	470236-070 SHEEP BRAIN, PATIENT 1 MOTOR CORTEX, 2 PACK
1990	214616	30	20.00	51528	PROJECT LEAD THE WAY, INC.	470232-416 MODELING CLAY, 4 COLORS, 1 LB, PK/6 -NOT FOR USE W/ MANIKENS
1990	215070	30	70.00	51528	PROJECT LEAD THE WAY, INC.	470236-074 SHEEP BRAIN, PATIENT 2 VISUAL CORTEX, 2 PAC
1990	215070	31	70.00	51528	PROJECT LEAD THE WAY, INC.	470236-072 SHEEP BRAIN, PATIENT 3 HYPOTHALAMUS, 2 PACK
1990	214616	31	13.00	51528	PROJECT LEAD THE WAY, INC.	470311-736 NAILS GALVANIZED - 3 INCH LENGTH, PACK OF 68, L LB
1990	215070	32	33.00	51528	PROJECT LEAD THE WAY, INC.	44PWG727 SOLDER 1/2 LB SPOOL 60/40 TIN/LEAD .031 INCHES
1990	214616	32	79.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE349 PLTW FLIGHT AND SPACE PROPULSION CONSUMABLE KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	214616	33	2.50	51528	PROJECT LEAD THE WAY, INC.	470042-690 PACK OF 100 BAMBOO SKEWERS
1990	215070	33	16.00	51528	PROJECT LEAD THE WAY, INC.	470050-014 SPRAY TRIGGER BOTTLE - 16 OZ
1990	215070	34	10.00	51528	PROJECT LEAD THE WAY, INC.	44PW1260 STEEL BALLS, 1/2 INCH, 100 PACK
1990	214616	34	2.50	51528	PROJECT LEAD THE WAY, INC.	470145-566 PACK OF 24 PLASTIC SPOONS
1990	214616	35	17.50	51528	PROJECT LEAD THE WAY, INC.	470309-016 PACK OF 250 LETTER-SIZE CARDSTOCK
1990	215070	35	145.00	51528	PROJECT LEAD THE WAY, INC.	720798 STYROFOAM CUTTER
1990	214616	36	4.00	51528	PROJECT LEAD THE WAY, INC.	470303-624 PACK OF 50 ASSORTED BALLOONS
1990	215070	36	212.50	51528	PROJECT LEAD THE WAY, INC.	44PWNLK TRANSISTOR NIGHT LIGHT KIT
1990	214616	37	5.00	51528	PROJECT LEAD THE WAY, INC.	470228-202 PACK OF 50 PAPER MUFFIN LINERS
1990	215070	37	47.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE2546 TRIGGER BAR CLAMP, MEDIUM, 12 INCH, 2 PACK
1990	214616	38	3.50	51528	PROJECT LEAD THE WAY, INC.	470305-434 PAPER CLIPS, 100-PK SIZE 1, AND 100-PK JUMBO
1990	215070	38	25.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2547 TRIGGER BAR CLAMP, MEDIUM, 6 INCH
1990	215070	39	30.00	51528	PROJECT LEAD THE WAY, INC.	470311-276 TWEEZERS, METAL, BASIC, 10 PACK
1990	214616	39	155.00	51528	PROJECT LEAD THE WAY, INC.	NC1193255 PITSCO ZOON BALLOON CLASS PACK II
1990	214616	40	5.50	51528	PROJECT LEAD THE WAY, INC.	470150-434 PLASTIC WRAP ROLL
1990	215070	40	9.75	51528	PROJECT LEAD THE WAY, INC.	44PWG408 VELCRO, TAPE, 3/4" X 5'
1990	214616	41	110.00	51528	PROJECT LEAD THE WAY, INC.	470232-078 POSTER BOARD, WHITE, 22 X 28 INCH, 25 PACK
1990	215070	41	3.25	51528	PROJECT LEAD THE WAY, INC.	470174-478 WHITE VINEGAR, 473 ML
1990	215070	42	14.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE363 WOOD CHISEL SET, 1/4", 1/2", AND 1"
1990	214616	42	87.50	51528	PROJECT LEAD THE WAY, INC.	470222-548 POWDER-FREE DISPOSABLE NITRILE GLOVES, MEDIUM, 100 PACK
1990	214616	43	47.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE325 QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK
1990	215070	43	6.00	51528	PROJECT LEAD THE WAY, INC.	470089-604 WOODEN BLOCK, 2" X 4" X 6"
1990	215070	44	2.50	51528	PROJECT LEAD THE WAY, INC.	470156-724 470156-724
1990	214616	44	4.00	51528	PROJECT LEAD THE WAY, INC.	470149-734 RUBBER BANDS, 1/4 LB, ASSORTED
1990	214616	45	4.75	51528	PROJECT LEAD THE WAY, INC.	470089-300 RUBBER BANDS, 0.25 INCH X 3.5 INCH, #64
1990	215070	45	6.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2289 ZIP TIES, ASSORTED LENGTHS, 100 PACK
1990	215070	46	24.00	51528	PROJECT LEAD THE WAY, INC.	470206-280 ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	214616	46	11.00	51528	PROJECT LEAD THE WAY, INC.	44PWG727 SOLDER 1/2 LB SPOOL 60/40 TIN/LEAD .031 INCHES
1990	214616	47	4.75	51528	PROJECT LEAD THE WAY, INC.	565202 SPRAY PAINT, GLOSS BLACK
1990	214616	48	2.75	51528	PROJECT LEAD THE WAY, INC.	973434 STRAWS, STRAIGHT, 100 PACK
1990	214616	49	5.75	51528	PROJECT LEAD THE WAY, INC.	470149-674 TISSUE PAPER, ASSORTED, PACK OF 20
1990	214616	50	7.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE305 TISSUE PAPER, MYLAR, 3 PACK, ANY COLOR
1990	214616	51	15.00	51528	PROJECT LEAD THE WAY, INC.	646224 TOOTHPICKS, ROUND, 250 COUNT, PLAIN
1990	214616	52	20.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE358 TRANSPARENT TAPE, 3/4 IN X 500 IN, 3 PACK
1990	214616	53	93.75	51528	PROJECT LEAD THE WAY, INC.	44PW4980 TRI-FOLD PRESENTATION BOARDS, 48 IN X 36 IN, 4 PACK, WHITE
1990	214616	54	9.75	51528	PROJECT LEAD THE WAY, INC.	44PWG408 VELCRO, TAPE, 3/4" X 5'
1990	214616	55	140.00	51528	PROJECT LEAD THE WAY, INC.	KW-BDC VERNIER BLADE DESIGN CONSUMABLE PACK
1990	214616	56	3.00	51528	PROJECT LEAD THE WAY, INC.	470093-090 WHITE FELT CLOTH, 12' X 20
1990	214616	57	24.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE332 WHITE GLUE, 4 OZ, 4 PACK
1990	214616	58	807.00	51528	PROJECT LEAD THE WAY, INC.	WGL-GSP1 WHITEBOX LEARNING FLIGHT & SPACE GLIDERS 2.0 STARTER BUNDLE
1990	214616	59	5.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE310 WIRE, COPPER, 14 GAUGE LOW VOLTAGE, 4 FT
1990	214616	60	4.50	51528	PROJECT LEAD THE WAY, INC.	44PWP831 WOOD GLUE, 8 OZ BOTTLE
1990	214616	61	28.00	51528	PROJECT LEAD THE WAY, INC.	322492 WRIGHT BAT KIT
1990	214616	62	6.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2289 ZIP TIES, ASSORTED LENGTHS, 100 PACK
1990	214616	63	16.00	51528	PROJECT LEAD THE WAY, INC.	470206-280 ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK

Total for check number V173926			5,309.00			
Check Number V173927						

4610	B4243389FR	0	3,385.81	00005486	SCHOLASTIC BOOK FAIRS INC	WRES 2019-2020
4610	W4299565BF	0	5,685.92	00005486	SCHOLASTIC BOOK FAIRS INC	WLCS 2019-2020

Total for check number V173927			9,071.73			
Check Number V173928						

1990	424499	1	129.90	61511	VEX ROBOTICS, INC.	276-1608 SCREW TERMINAL MOTOR INTERFACE CABLE (4-PACK)
1990	424499	2	129.99	61511	VEX ROBOTICS, INC.	270-1682 BEST SERVO KIT
1990	424499	3	99.98	61511	VEX ROBOTICS, INC.	217-9191 VICTOR SPX
1990	424499	4	179.98	61511	VEX ROBOTICS, INC.	217-8080 TALON SRX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	424499	5	89.99	61511	VEX ROBOTICS, INC.	217-4243 PNEUMATIC CONTROL MODULE
1990	424499	6	44.99	61511	VEX ROBOTICS, INC.	217-4245 VOLTAGE REGULATOR MODULE
1990	424499	7	131.96	61511	VEX ROBOTICS, INC.	217-2000 CIM MOTOR
1990	424499	8	139.96	61511	VEX ROBOTICS, INC.	217-3453 FRAMING COMPONENTS: 1" X 2" X 0.100" PRE- DRILLED VERSAFRAME ALUMINUM TUBE STOCK (59")
1990	424499	9	24.99	61511	VEX ROBOTICS, INC.	217-3557 FRAMING COMPONENTS: VERSACHASSIS GUSSET (8-PACK)
1990	424499	10	239.92	61511	VEX ROBOTICS, INC.	217-6111 MOTION COMPONENTS: VERSABLOCK V2 KIT
1990	424499	11	39.92	61511	VEX ROBOTICS, INC.	217-3431 MOTION COMPONENTS: WCP CAM
1990	424499	12	59.94	61511	VEX ROBOTICS, INC.	217-3437 MOTION COMPONENTS: VERSACHASSIS HEX SHAFT
1990	424499	13	149.98	61511	VEX ROBOTICS, INC.	217-3421 BASE OPTIONS: WCP SS - SINGLE SPEED BASE KIT
1990	424499	14	31.98	61511	VEX ROBOTICS, INC.	217-3572 GEAR RATIO OPTIONS: 50T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE)
1990	424499	15	19.98	61511	VEX ROBOTICS, INC.	217-2703 GEAR RATIO OPTIONS: 24T ALUMINUM SPUR GEAR (20 DP, 3/8" HEX BORE)
1990	424499	16	59.94	61511	VEX ROBOTICS, INC.	217-3099 MOTOR PINIONS (ONE PER MOTOR): 12T STEEL SPUR GEAR (20 DP, CIM MOTOR, WITH MOUNTING HARDWARE)
1990	424499	17	79.98	61511	VEX ROBOTICS, INC.	217-4973 STEP 1 – SELECT A BASE KIT: VERSAPLANETARY V2 BASE KIT, 1:1, 1/2" HEX OUTPUT
1990	424499	18	59.94	61511	VEX ROBOTICS, INC.	217-2816 STEP 2 – SELECT A GEAR RATIO: VERSAPLANETARY RING GEAR
1990	424499	19	59.96	61511	VEX ROBOTICS, INC.	217-2819 STEP 2 – SELECT A GEAR RATIO: VERSAPLANETARY 5:1 GEAR KIT
1990	424499	20	59.96	61511	VEX ROBOTICS, INC.	217-2820 STEP 2 – SELECT A GEAR RATIO: VERSAPLANETARY 10:1 GEAR KIT
1990	424499	21	9.98	61511	VEX ROBOTICS, INC.	217-4018 (OPTIONAL) – ACCESSORIES: VERSAPLANETARY CIM ADAPTER
1990	424499	22	9.98	61511	VEX ROBOTICS, INC.	217-5994 (OPTIONAL) – CHOOSE AN HARDWARE ADD-ON KIT: VERSAPLANETARY 0-2 STAGE SCREW KIT
1990	424499	23	63.92	61511	VEX ROBOTICS, INC.	217-3488 18T ALUMINUM HUB SPROCKET (#25 CHAIN, 1/2" HEX BORE)
1990	424499	24	95.94	61511	VEX ROBOTICS, INC.	217-2588 TRACTION WHEEL OPTIONS: 4" TRACTION WHEEL
1990	424499	25	35.88	61511	VEX ROBOTICS, INC.	217-4009 1/2" HEX BORE PLASTIC VERSAHUB
1990	424499	26	53.94	61511	VEX ROBOTICS, INC.	217-2592 1/2" HEX BORE ALUMINUM VERSAHUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	424499	27	22.08	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V173928			2,124.96			
Check Number V173929						
2240	WPS-296583	1	900.00	00002130	MANSON WESTERN CORPORATION	#W-605B - ADOS 2 PRE-VERBAL, MODULE 1 PACK OF 10
2240	WPS-296583	2	120.00	00002130	MANSON WESTERN CORPORATION	#W605C - ADOS-2 PHRASE SPEECH, MODULE 2, PACK OF 10
2240	WPS-296583	3	60.00	00002130	MANSON WESTERN CORPORATION	#W-605D - ADOS-2, MODULE 3
2240	WPS-296583	4	120.00	00002130	MANSON WESTERN CORPORATION	#W-605E - ADOS-2, MODULE 4
2240	WPS-296583	5	134.00	00002130	MANSON WESTERN CORPORATION	#ML-37A - MASC-2 SELF-REPORT, PACK OF 25
2240	WPS-296583	6	304.00	00002130	MANSON WESTERN CORPORATION	#PB-92 A - RCDS-2 TEST BOOKLETS, PACK OF 25
2240	WPS-296583	7	540.00	00002130	MANSON WESTERN CORPORATION	#EM-96A - PDMS-2 EXAMINER RECORD BOOKLET, PACK OF 25
2240	WPS-296583	8	268.00	00002130	MANSON WESTERN CORPORATION	#W-603A - OWLS-11 LC/OE RECORD FORM A, PACK OF 25
2240	WPS-296583	9	68.00	00002130	MANSON WESTERN CORPORATION	#W-604B - OWLS-II WE RESPONSE BOOKLET, PACK OF 25
2240	WPS-296583	10	251.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V173929			2,765.40			
Check Date 12/3/2019						
Check Number 175696						
1990	39919	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 175696			350.00			
Check Number 175697						
1990	00017273	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
1990	00017253	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
1990	00017273	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017253	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017253	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017273	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017273	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017253	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017253	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017273	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017273	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00017253	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017273	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017253	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017253	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017273	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 175697			2,353.60			
Check Number 175698						
8650	2133077	1	46.80	73035	BONVEE INC	ALYSSA MORENO ORDER INV 2133077
8650	2132815	2	49.92	73035	BONVEE INC	AMANDA WIECHERS ORDER INV 2132815
8650	2132816	3	60.00	73035	BONVEE INC	AVERY DEWALT INV 2132816
8650	2132818	4	78.60	73035	BONVEE INC	ELENA ANDREWS INV 2132818
8650	2132817	5	62.40	73035	BONVEE INC	EMILY RICHOLSON INV 2132817
8650	2132896	6	110.40	73035	BONVEE INC	KRISTIE BONHAM INV 2132896
8650	2132814	7	62.40	73035	BONVEE INC	MARY ALLISON INV 2132814
Total for check number 175698			470.52			
Check Number 175699						
4610	INV11829	1	68.00	72499	I-BLASON, LLC	IPAD2019 - 10/2 - KIDO BLACK
Total for check number 175699			68.00			
Check Number 175700						
1990	4524	1	5,040.00	00005926	CITY OF KELLER	EMT STAND BY SERVICES FOR 21 HOME FOOTBALL GAMES
Total for check number 175700			5,040.00			
Check Number 175701						
1990	NAHC NOV 19	0	201.44	60147	LEIGH F COOK	TRV WASHINGTON NOV1-5
Total for check number 175701			201.44			
Check Number 175702						
1990	25-21741-02	1	49.50	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 175702			49.50			
Check Number 175703						
4610	HMS 12/11/19	0	5,659.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	PHI BAND 12/11/19
Total for check number 175703			5,659.00			
Check Number 175704						
4610	HMS 12/12/19	0	5,786.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS BAND 12/12/19
Total for check number 175704			5,786.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175705						
4610	HMS 12/13/19	0	3,277.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS CHOIR 12/13/19
Total for check number 175705			3,277.00			
Check Number 175706						
1990	TXALA72514	1	153.24	54661	FASTENAL COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA72513	1	209.05	54661	FASTENAL COMPANY	TOOLS AND EQUIPMENT USED DISTRICT WIDE
1990	TXALA72515	1	137.48	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
1990	TXALA72276	1	108.85	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
1990	TXALA72414	1	305.76	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
1990	TXALA72413	1	14.84	54661	FASTENAL COMPANY	SUPPLIES FOR VENDING MACHINES
1990	TXALA56903	1	-119.06	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
1990	TXALA72412	1	167.51	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
1990	TXALA72275	1	102.06	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
1990	TXALA72516	1	65.94	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 175706			1,145.67			
Check Number 175707						
8650	1771070	0	13.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS 7/31/19-7/30/20
Total for check number 175707			13.00			
Check Number 175708						
1990	191005946	1	20.00	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 175708			20.00			
Check Number 175709						
1990	4190619	1	54.02	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, WATER HOSE, NAILS, BUILDING SUPPLIES, PAINTS AND PAINT SUPPLIES.
4610	4903623	1	258.46	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
4610	3850768	1	759.96	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	9873142	1	81.98	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
1990	9972301	1	35.16	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, WATER HOSE, NAILS, BUILDING SUPPLIES, PAINTS AND PAINT SUPPLIES.
1990	5971453	1	93.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, WATER HOSE, NAILS, BUILDING SUPPLIES, PAINTS AND PAINT SUPPLIES.
1990	1971667	1	63.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1990	0190399	1	216.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, WATER HOSE, NAILS, BUILDING SUPPLIES, PAINTS AND PAINT SUPPLIES.
1990	0190399	2	99.97	54055	HOME DEPOT CREDIT SERVICE	DREMEL TOOL
Total for check number 175709			1,664.19			
Check Number 175710						
8650	190L29980001	0	40.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5155
8650	190L30000001	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5157
8650	190L29960001	0	40.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5153
8650	190L29950001	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5152
8650	190L30010001	0	5.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5161
Total for check number 175710			225.00			
Check Number 175711						
1990	843-1019-103	1	790.00	49758	DISTINCTIVE GRAPHICS, INC.	G/M PURCHASING CUSTOM SIGNS TO BE USED DISTRICT WIDE.
Total for check number 175711			790.00			
Check Number 175712						
8650	8624	1	730.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULTY ULTRA COTTON T SHIRT INDIGO BLUE
4610	8536	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY FOR SPELLING BEE WINNER AT WILLIS LANE FOR 2019-20 YEAR STUDENT ONLY
4610	8536	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY FOR 2ND PLACE WINNER OF SPELLING BEE AT WILLIS LANE FOR 2019-20 YEAR. STUDENT ONLY
4610	8536	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR STUDENTS IN SPELLING BEE AT WILLIS LANE FOR 2019-20 YEAR. STUDENTS ONLY
Total for check number 175712			766.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175713						
8650	CHS NOV 19	1	1,625.00	69610	JOHN LEMIRE	GUARD DESIGN FEES FOR NOV. 1-20, 2019
Total for check number 175713			1,625.00			
Check Number 175714						
1990	58211	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT SUNSET VALLEY ELEM
1990	58233	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT INDEPENDENCE ELEM
1990	58100	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE TO INTERCOMS AT ELCN
1990	57990	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT BLUEBONNET ELEM
1990	58179	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT TRINITY SPRINGS MIDDLE
1990	58231	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT TRINITY SPRINGS MIDDLE
1990	57984	2	495.38	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT CAPROCK ELEM
1990	58097	2	594.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE TO INTERCOMS AT KCAL
1990	57982	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT VISTA RIDGE MS
1990	58143	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT WILLIS LANE ELEMENTARY
1990	58098	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT KELLER HS
1990	58099	4	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT TIMBERVIEW MIDDLE SCHOOL
1990	57962	4	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT TRINITY MEADOWS INTERMEDIATE
1990	58076	5	959.75	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT TCHS
1990	58077	6	4,050.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT TCHS
Total for check number 175714			9,231.63			
Check Number 175715						
2400	902314	1	22.37	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902851	1	35.10	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902750	1	16.20	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 175715			73.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175716						
1990	NOV 2019	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2019-2020 SCHOOL YEAR
Total for check number 175716			3,500.00			
Check Number 175717						
8650	205060	1	133.56	70241	M&M RENTAL CENTER, INC.	7236 TABLE 60" ROUND
8650	205060	2	55.56	70241	M&M RENTAL CENTER, INC.	7234 TABLE 48" ROUND
8650	205060	3	110.00	70241	M&M RENTAL CENTER, INC.	DAL DALLAS DEL/PU
8650	205060	4	22.69	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
8650	205060	5	2.84	70241	M&M RENTAL CENTER, INC.	ENV CHARGES
Total for check number 175717			324.65			
Check Number 175718						
4610	602320-0	1	1,046.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # DEC BR82B RAIL BLUE CORK 2" WIDE 92" LONG
1990	602479-0	1	750.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	LLR 19212 BOARD, PLANNER 2X3
1990	602129-0	1	80.91	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN 38250PP MARKER SHARPIE CHISEL POINT 8 SET
1990	602303-0	1	38.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # VEK 90140 STRIP DOT. .75" .200RL,BGE
1990	602129-0	2	76.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN 38264PP MARKER SHARPIE CHISEL BLACK 4PK
Total for check number 175718			1,992.15			
Check Number 175719						
1990	INV0473449	1	12.34	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0472601	1	129.71	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0473949	1	18.76	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0473978	1	17.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0472556	1	181.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0474410	1	222.29	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0473739	1	12.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0474583	1	11.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 175719			607.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175720						
1990	CI0155943	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR COUNSELOR KEARA OSBORN TO ATTEND THE NATIONAL CENTER FOR YOUTH ISSUES LSSCA CONFERENCE ON NOV 4 - 5 IN FRISCO, TX.
Total for check number 175720			150.00			
Check Number 175721						
1990	16N5878849	1	1,900.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSEAS SERVS SAFE EXAM ANSWER SHEET, SINGLE
1990	16N5878849	2	21.53	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING
Total for check number 175721			1,921.53			
Check Number 175722						
1990	21648	1	750.00	68446	NW METROPORT CHAMBER OF COMMERCE	ADVISORY PARTNER
Total for check number 175722			750.00			
Check Number 175723						
1990	151881	1	750.00	68745	ONLINE LEARNING CONSORTIUM, INC.	ONLINE LABS MASTERY SERIES - MAY 2020 MAY 13-JULY 1, 2020
Total for check number 175723			750.00			
Check Number 175724						
1990	119184	1	495.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR CR5400 DUPLEX SCANNER (2 YEAR WARRANTY)
Total for check number 175724			495.00			
Check Number 175725						
4610	007688	1	199.23	69230	SAM'S EAST, INC.	SNACKS FOR STAFF DEVELOPMENT MEETINGS DO NOT EXCEED
1990	007295	1	21.75	69230	SAM'S EAST, INC.	SUPPLIES
1990	007295	2	69.59	69230	SAM'S EAST, INC.	SNACKS AND CANDY
Total for check number 175725			290.57			
Check Number 175727						
1990	TCRWP-169415	1	925.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD ADMINISTRATORS / STAFF - TO ATTEND TCRWP LEADERSHIP WORKSHOP IN HOUSTON, TX AT THE HILTON, NOVEMBER 4, 2019
1990	TCRWP-169407	1	925.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF TO ATTEND TCRWP IN HOUSTON TEXAS NOVEMBER 4, 2019
1990	TCRWP-169414	1	185.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEE FOR TCRWP LEADERSHIP WORKSHOP IN HOUSTON, TEXAS ON 11/4/19 FOR AP, SARAH HOLLINGSHEAD
1990	TCRWP-169405	1	555.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR TCRWP LEADERSHIP WORKSHOP IN HOUSTON TEXAS NOVEMBER 4, 2019
1990	TCRWP-169354	1	650.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR JENNIFER ROBERSON TO ATTEND THE INSTITUTE TO EXPLORE DYSLEXIA AND THE K-5 READING WORKSHOP AT COLUMBIA UNIVERSITY IN NEW YORK ON OCTOBER 28 - 30, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TCRWP-169313	1	650.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEE - NATALIE VASQUEZ TO ATTEND THE "LIFTING THE LEVEL OF STUDENT WRITING THROUGH FEEDBACK INSTITUTE 2019 ON OCTOBER 24-26, 2019 IN NEW YORK
1990	TCRWP-169264	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD ELA LITERACY COACH ELIZABETH HERNANDEZ - ATTENDING TCRWP INSITITUTE IN NEW YORK AT COLUMBIA UNV AND SATURDAY REUNION 10/18-10/23, 2019
1990	TCRWP-169183	1	650.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR PRINCIPAL BECKY WILDER FROM RIDGEVIEW ELEMENTARY TO ATTEND TEACHERS COLLEGE, COLUMBIA UNIVERSITY, IN NEW YORK FOR THE TCRWP INSTITUTE OCTOBER 16-18, 2019
1990	TCRWP-169230	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA COACH LORI STROM TO ATTEND TCRWP IN NEW YORK AT COLUMBIA UNV AND SATURDAY REUNION 10/19-10/23, 2019
1990	TCRWP-169411	1	925.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD ADMINISTRATORS TO ATTEND TCRWP LEADERSHIP WORKSHOP IN HOUSTON, AT THE HILTON, NOVEMBER 4, 2019
1990	TCRWP-169417	1	740.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD ADMINISTRATORS TO ATTEND TCRWP LEADERSHIP WORKSHOP IN HOUSTON TEXAS AT THE HILTON NOVEMBER 4, 2019
1990	TCRWP-169210	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA INSTRUCTIONAL COACH KASEY SMITH ATTENDING TCRWP INSTITUTE AND SATURDAY REUNION IN NEW YORK COLUMBIA UNV OCTOBER 19-23, 2019
1990	TCRWP-169423	1	185.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD ADMINISTRATOR EDWINA WEST-DUKES TO ATTEND TCRWP LEADERSHIP WORKSHOP IN HOUSTON TEXAS AT THE HILTON 11/4/19
1990	TCRWP-169158	1	650.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR EXECUTIVE DIRECTOR OF C & I SARA KOPROWSKI ATTENDING TCRWP LEADERSHIP INSTITUTE IN NEW YORK COLUMBIA UNV OCT 16-19, 2019
1990	TCRWP-169205	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR SECONDARY ELA COORDINATOR SHEREE FELAN ATTENDING TCRWP INSTITUTE IN NEW YORK AT COLUMBIA UNV 10/18-10/23, 2019
1990	TCRWP-169204	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA INST COACH MELISSA ALEXANDER-BLYTHE ATTENDING TCRWP INSTITUTE / SATURDAY REUNION IN NEW YORK COLUMBIA UNV OCT 19-23, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TCRWP-169201	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELEMENTARY ELA COORDINATOR TIFFANY NEAL ATTENDING TCRWP INSTITUTE AND SATURDAY REUNION IN NEW YORK COLUMBIA UNV OCT 19-23, 2019
1990	TCRWP-169233	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA COACH DIANE MAKI ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNV AND SATURDAY REUNION 10/19-10/23, 2019
Total for check number 175727			12,640.00			
Check Number 175728						
8650	FRH 12/14/19	0	110.00	51476	TMEA REGION 30 BAND	6A CONTEST 12/14/19
8650	FRHS12/14/19	0	415.00	51476	TMEA REGION 30 BAND	9TH AUDITIONS12/14/19
8650	FRHS 12/3/19	0	375.00	51476	TMEA REGION 30 BAND	BRASS 12/3/19
8650	FRHS 12/5/19	0	460.00	51476	TMEA REGION 30 BAND	WOOD & PERCUS 12/5/19
Total for check number 175728			1,360.00			
Check Number 175729						
4610	114334296	1	40.00	58645	ULINE, INC	ITEM#S-11001 4X10" 2 MIL CLEAR DOORKNOB BAGS
4610	114334296	99	14.43	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 175729			54.43			
Check Number 701593						
8630	PR J85 11/19	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DED CODE 0965
Total for check number 701593			218.87			
Check Number 701594						
8630	PR 018 11/19	0	6,083.40	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DEC CODE 0601
Total for check number 701594			6,083.40			
Check Number 701595						
8630	PR 018 11/19	0	273.00	64476	CALIFORNIA STATE DISBURSEMENT UNIT	DED CODE 0969 0967
Total for check number 701595			273.00			
Check Number 701596						
8630	PRJ84&85 19	0	320.15	65664	ECMC	DED CODE 0970
Total for check number 701596			320.15			
Check Number 701597						
8630	PR O18 11/19	0	41,959.20	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
Total for check number 701597			41,959.20			
Check Number 701598						
8630	PR 018 11/19	0	100.00	61093	IRS	DED CODE 0051
Total for check number 701598			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701599						
8630	PR O18 11/19	0	856.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 701599			856.50			
Check Number 701600						
8630	PR O18 11/19	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 701600			270.83			
Check Number 701601						
8630	PRJ85 O18 19	0	5,081.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 701601			5,081.00			
Check Number 701602						
8630	PR O18 11/19	0	369.37	67662	PERFORMANT RECOVERY, INC.	DED CODE 0954
Total for check number 701602			369.37			
Check Number 701603						
8630	PR O18 11/19	0	350.00	66787	PHEAA	DED CODE 0960
Total for check number 701603			350.00			
Check Number 701604						
8630	PR O18 11/19	0	771.39	58639	PIONEER CREDIT RECOVERY, INC	DED CODE 950
Total for check number 701604			771.39			
Check Number 701605						
8630	PR O18 11/19	0	140.20	00002521	TEPSA	DED CODE 0609
Total for check number 701605			140.20			
Check Number 701606						
8630	PR O18 11/19	0	237.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 701606			237.00			
Check Number 701607						
8630	PR O18 11/19	0	52.50	00506716	AMERICAN FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 701607			52.50			
Check Number 701608						
8630	PR O18 11/19	0	52.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DED CODE 0606
Total for check number 701608			52.10			
Check Number 701609						
8630	PRO18J85J84	0	4,669.12	53483	TEXAS GUARANTEED STUDENT LOAN	DED0973 0962 0948
Total for check number 701609			4,669.12			
Check Number 701610						
8630	PRO18 J85 19	0	8,028.50	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 701610			8,028.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701611						
8630	O18J84/85C27	0	23,946.02	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
Total for check number 701611			23,946.02			
Check Number 701612						
8630	PR O18 11/19	0	0.00	55360	US DEPARTMENT OF EDUCATION AWG	DED CODE 0963 0971
8630	PR O18 11/19	0	0.00	55360	US DEPARTMENT OF EDUCATION AWG	DED CODE 0967
Total for check number 701612			0.00			
Check Number CC970307						
4610	13499	0	459.84	00014019	TEXAS FLAGS, LTD	FHMS CHOIR FLD TRP
Total for check number CC970307			459.84			
Check Number V173930						
1990	3931403	1	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INTERVENTIONS FOR IN-SCHOOL SUSPENSION BOOK BY CATHERINE PARDUE -QUOTE 1083281
1990	3929921	1	121.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325099156 TEACHER'S GUIDE TO READING CONFERENCES
4610	3930540	1	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781338157826 FRONT DESK - BY KELLY YANG
1990	3929921	2	24.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325099187 TEACHERS GUILD TO WRITING CONFERENCES
1990	3931403	2	19.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GUIDED IMAGERY WORK WITH KIDS BOOK BY MELLISA DORMOY - QUOTE 1082924
4610	3929921	2	49.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325099187 TEACHERS GUILD TO WRITING CONFERENCES
4610	3930540	2	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780439678131 GREGOR THE OVERLANDER - BY SUZANNE COLLINS
4610	3930540	3	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781561459582 LUCKY ENOUGH - BY FRED BOWEN
4610	3930540	4	102.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780641624971 NO STRESS CHESS GAME
4610	3930540	5	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781328499219 VANDERBEEKERS OF 141ST STREET - BY KARINA YAN GLASER
Total for check number V173930			424.82			
Check Number V173931						
1990	2475895	0	6.80	68396	BLICK ART MATERIALS LLC	PO#20004697
1990	2469376	0	-6.80	68396	BLICK ART MATERIALS LLC	PO#20004697
1990	2363837	1	30.12	68396	BLICK ART MATERIALS LLC	ITEM 60513-1036 ART METAL FOIL SHEET ALMN 36 GAGE 5X5 PK 12
1990	2515136	1	67.04	68396	BLICK ART MATERIALS LLC	03164110 SHRINKY DNK BULK PK CRYSTAL CLEAR
1990	2363837	2	5.52	68396	BLICK ART MATERIALS LLC	IEM # 00001-1023 BLICK TEMPERA CAKES WHT 21/4 INDIAX3/4 IN X
1990	2363837	3	5.52	68396	BLICK ART MATERIALS LLC	ITEM 00001-2000 BLICK TEMPERA CAKES BLK 2 1/4 DIAX3/4IN
1990	2363837	4	55.80	68396	BLICK ART MATERIALS LLC	ITEM 20305-1209 DIXON PENCIL NO 2 PRESHARP 122/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2363837	5	11.34	68396	BLICK ART MATERIALS LLC	ITEM # 03041-1000 PLASTIC TRAY LID FOR RND 10 WELL
1990	2363837	6	54.81	68396	BLICK ART MATERIALS LLC	ITEM # 00054-1039 TEMPERA RACK FILLED WRM LG TMPRA CK 6 ST
1990	2363837	7	54.81	68396	BLICK ART MATERIALS LLC	ITEM # 00054-1049 TEMPERA RACK FILLED CL LRG TMPR CK 6 ST
1990	2363837	8	16.74	68396	BLICK ART MATERIALS LLC	ITEM # 00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
1990	2363837	9	22.32	68396	BLICK ART MATERIALS LLC	ITEM # 00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY
1990	2363837	10	11.16	68396	BLICK ART MATERIALS LLC	ITEM # 00306-4509 PRANG WC 1/2 PAN RFIL ORG OVAL 12/QTY
1990	2363837	11	16.74	68396	BLICK ART MATERIALS LLC	ITEM # 00306-7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12/QTY
1990	2363837	12	27.90	68396	BLICK ART MATERIALS LLC	ITEM # 00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY
1990	2363837	13	40.98	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500 SHT REAM
1990	2516388	13	17.22	68396	BLICK ART MATERIALS LLC	VALUE FEATHERS VIVID 60.1GM ITEM# 81347-1003
1990	2363837	14	105.15	68396	BLICK ART MATERIALS LLC	ITEM # 21930-1144 CHALK PASTELS 144/CT
1990	2516388	14	17.22	68396	BLICK ART MATERIALS LLC	VALUE FEATHERS NEUTRAL 60.01GM ITEM 81347-1002
1990	2363837	15	10.56	68396	BLICK ART MATERIALS LLC	ITEM # 21316-5110 SHRAPIE FINE PT MRKR TURO FINE
1990	2516388	15	17.22	68396	BLICK ART MATERIALS LLC	VALUE FEATHERS BRIGHT 60.01GM ITEM 81347-1001
1990	2363837	16	10.56	68396	BLICK ART MATERIALS LLC	ITEM # 21316-3040 SHARPIE FINE PT MRKR MGNTA
1990	2363837	17	10.56	68396	BLICK ART MATERIALS LLC	ITEM # 21316-7230 SHARPIE FINE PT MRKR LME FINE
1990	2363837	18	10.56	68396	BLICK ART MATERIALS LLC	ITEM # 21316-6030 SHRPIE FINE PT MRKR LILAC
1990	2363837	19	10.56	68396	BLICK ART MATERIALS LLC	ITEM # 21316-3061 SHARPIE FINE PT MRKR ELECTRIC PINK
1990	2363837	20	67.32	68396	BLICK ART MATERIALS LLC	ITEM # 21316-0809 SHARPIE FIE PT MRKR ASRTD 8/SET
1990	2363837	21	41.10	68396	BLICK ART MATERIALS LLC	ITEM # 23810-1105 ELMERS GLUE 7 5/8 OZ SCHOOL
1990	2516388	71	13.20	68396	BLICK ART MATERIALS LLC	PERM FELT 12INX18IN YELLOW ITEM 60869-4010

Total for check number V173931

752.03

Check Number V173932

1990	127177	1	297.89	00013036	BOUND TO STAY BOUND BOOKS, INC	226 LIBRARY BOOKS FOR BPES LIBRARY SEE ATTACHED QUOTE. BARCODE RANGE 11819240-11819466
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Total for check number V173932

297.89

Check Number V173933

4610	907002973	1	255.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK T SHIRTS FOR PLAYERS FOR STUDENT USE ONLY
1990	907133847	1	15.80	68301	VARSITY BRANDS HOLDING CO., INC.	BATON-ALUMINUM PU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907223526	1	131.94	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED MINTON RACQUET - BLACK/BLUE ITEM 1377086
1990	907133590	1	228.00	68301	VARSITY BRANDS HOLDING CO., INC.	#126313 REACTOR RUBBER MEDICINE BALL 4KG ROYAL
1990	907226087	1	372.30	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD-C2 BASIC PERFORMANCE TEE BA5100 6/SMALL, 12/MEDIUM, 12/LARGE, 4/XLARGE
1990	907153762	1	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	EZ UP TENT FRAME
1990	907199340	1	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/DK GREEN - FUSION HEADGEAR 1399739
1990	907071586	1	710.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRAK L-10 8 LANE TIMER
1990	907199340	2	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANKLE BANDS 4-SET RE/GN ITEM 1406285
1990	907133847	2	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLASTIC BATONS-YELLOW 6 PACK
1990	907133590	2	174.00	68301	VARSITY BRANDS HOLDING CO., INC.	#129626 6" FITNESS STEP GREY
1990	907071586	2	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	UKTRAK THERMAL PAPER
1990	907226087	2	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS AGILITY 2 POCKET SHORT BSN4001 6/SMALL, 12/MEDIUM, 12/LARGE, 4/XLG
1990	907223526	2	39.49	68301	VARSITY BRANDS HOLDING CO., INC.	CARDIO HOTSPOTS 1368858
1990	907071586	3	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907133590	3	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT COST
1990	907223526	3	59.97	68301	VARSITY BRANDS HOLDING CO., INC.	SHUTTLE COCKS - 36 CT MULTICOLOR 1297942
1990	907199340	3	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	GYM MAT TAPE 4X84 ITEM 6406XXXX
1990	907133847	3	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 100M/330'
1990	907223526	4	24.99	68301	VARSITY BRANDS HOLDING CO., INC.	INFLATING NEEDLES, 100/PK MSNED100
1990	907199340	4	372.00	68301	VARSITY BRANDS HOLDING CO., INC.	MONSTER MOP SYSTEM ITEM NSPHG
1990	907133847	4	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 165'
1990	907133847	5	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 106L STOPWATCH 8 COLOR PACK
1990	907199340	5	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	KEN KLEAN DISINFECTANT ITEM NSPHG
1990	907226087	5	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907223526	5	43.58	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907199340	6	17.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907133847	6	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SQUAD JACKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907133847	7	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SQUAD WOVEN PANTS
1990	907133847	8	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	GYM FLOOR STARTING BLOCKS
1990	907133847	9	228.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SHORTS
1990	907133847	10	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEGAPHONE 61 W TABLE TOP
1990	907133847	11	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4610	907293322	12	155.40	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL BADGER MANAGER T'S
4610	907293322	99	11.78	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	907002973	99	12.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907153762	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173933			5,457.00			
Check Number V173934						
4270	266994-6	2	1,580.99	65462	CMBC INVESTMENTS LLC	CART, PS, LAPTOP CHARGING *SPECIAL ORDER NON RETURNABLE*
Total for check number V173934			1,580.99			
Check Number V173935						
1990	10340484-00	1	449.88	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
1990	10343878-00	1	-319.93	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
1990	10343883-00	1	319.93	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL GRAPHIC STUDENT INSTRUCTION ONLY
Total for check number V173935			449.88			
Check Number V173936						
1990	19004	1	57.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGES
Total for check number V173936			57.50			
Check Number V173937						
1990	ARIN289660IO	1	288.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN289464IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN288729IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN288865IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN289041IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	ARIN288644IO	1	152.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN289400IO	1	160.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN288518IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN289134IO	1	1,488.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN288405IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN289063IO	1	80.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN288359IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN289459IO	1	216.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
Total for check number V173937			3,032.66			
Check Number V173938						
1990	187343011	1	100.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS BAND PROGRAM, DIRECTOR WILL GO TO THE STORE AND PURCHASE MUSIC AS WELL AS SHIP SOME DIRECTLY TO THE SCHOOL.
1990	206294029	1	16.98	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STUDENTS PERFORMANCES AND COMPETITIONS
Total for check number V173938			116.98			
Check Number V173939						
1990	479440	1	215.00	45173	MT LIBRARY SERVICES, INC.	SERIES NONFICTION - SCIENCE - GRADES K-2
1990	479440	2	210.60	45173	MT LIBRARY SERVICES, INC.	SCE+ CATEGORY - SCIENCE ELEMENTARY PLUS
1990	479440	3	195.60	45173	MT LIBRARY SERVICES, INC.	SEP CATEGORY - SPORTS ELEMENTARY PLUS
1990	479440	4	163.00	45173	MT LIBRARY SERVICES, INC.	P CATEGORY - PRIMARY
1990	479440	5	163.00	45173	MT LIBRARY SERVICES, INC.	A CATEGORY - INTERMEDIATE READERS
1990	479440	6	152.00	45173	MT LIBRARY SERVICES, INC.	E CATEGORY - EASY READING
1990	479440	7	152.50	45173	MT LIBRARY SERVICES, INC.	I CATEGORY - INDEPENDENT READERS
1990	479440	8	74.00	45173	MT LIBRARY SERVICES, INC.	SHELF READY PROCESSING
Total for check number V173939			1,325.70			
Check Number V173940						
1990	2981691119	1	132.96	00002233	LAKESHORE EQUIPMENT COMPANY	PENDING ORDER #1000107593 ATTACHED
Total for check number V173940			132.96			
Check Number V173941						
1990	2195997	1	5,278.50	69409	LEARNING A-Z, LLC	RAZ-PLUS.COM 30 CLASSROOM LICENSE RENEWAL NOVEMBER 7, 2019 - NOVEMBER 7, 2020
Total for check number V173941			5,278.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173942						
1990	88406	1	150.00	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP
1990	88406	99	7.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V173942			157.00			
Check Number V173943						
1990	731001-1	1	129.00	00016565	MTI ENTERPRISES, INC.	SCHOOLHOUSE ROCK LIVE! JR ROYALTY BEAR CREEK INT
1990	731001-1	2	516.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1990	731001-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number V173943			685.00			
Check Number V173944						
1990	0880-352863	1	28.72	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-354116	1	140.03	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-355051	1	10.34	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-355002	1	24.28	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-354511	1	533.85	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-352095	1	440.72	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-351769	1	222.82	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-353190	1	167.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-351585	1	376.87	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-352799	1	105.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-352645	1	129.69	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-354004	1	138.04	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-353834	1	117.27	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-353783	1	46.54	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-353209	1	39.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-354372	1	-268.81	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V173944			2,254.18			
Check Number V173945						
4610	699152002-02	1	34.67	60196	ORIENTAL TRADING COMPANY	IN-13730581 WOODY ADULT DLX EXCLUSIVE
4610	699226800-01	1	317.11	60196	ORIENTAL TRADING COMPANY	IN/5/163 CLOTH AMERICAN FLAG (60"X36") TO BE USED BY STUDENTS FOR CAMPUS EVENT ON NOVEMBER 8, 2019
4610	699316203-01	1	2.48	60196	ORIENTAL TRADING COMPANY	ANICORN ROLL STICKERS ITEM# IN-13805793
1990	699315216-01	1	19.10	60196	ORIENTAL TRADING COMPANY	IN-34/1210 MAHALO LEI
1990	699280550-01	1	196.56	60196	ORIENTAL TRADING COMPANY	IN-48/7362 JINGLE BELL NECKLACE CRAFT
1990	699136512-01	1	28.08	60196	ORIENTAL TRADING COMPANY	ITEM #IN-24/709 - PATRIOTIC RIBBON W/STAR PIN
4610	699152002-01	2	9.99	60196	ORIENTAL TRADING COMPANY	IN-39/144 PLASTIC ARMY MEN
4610	699316203-01	2	5.92	60196	ORIENTAL TRADING COMPANY	RUDOLPH AND FRIENDS TATTOOS ITEM# IN-13812069
1990	699315216-01	2	19.10	60196	ORIENTAL TRADING COMPANY	IN-13861763 ROSE FLORAL CROWN HEADBAND
1990	699136512-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4610	699152002-01	3	14.69	60196	ORIENTAL TRADING COMPANY	IN-13718394 COUNTING MONKEYS
4610	699316203-01	3	4.96	60196	ORIENTAL TRADING COMPANY	ANICORN TATTOO ASSORTMENT ITEM# IN-13812567
1990	699315216-01	3	17.96	60196	ORIENTAL TRADING COMPANY	IN-57/9084 1/2 INCH SUPER SENSATIONAL SATIN RIBBON
4610	699316203-01	4	4.96	60196	ORIENTAL TRADING COMPANY	HOLIDAY GLITTER TATTOOS ITEM# IN-13749048
4610	699152002-01	4	5.40	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING FOR ARMY MEN AND COUNTING MONKEYS
1990	699315216-01	4	9.55	60196	ORIENTAL TRADING COMPANY	IN-13748140 RED SINGLE FACED SATIN RIBBON 1.5 IN
4610	699152002-02	5	7.59	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING FOR WOODY KIT
4610	699316203-01	5	4.96	60196	ORIENTAL TRADING COMPANY	FUNKY HEART TATTOOS(6DZ) ITEM# IN-32/898
1990	699315216-01	5	8.02	60196	ORIENTAL TRADING COMPANY	IN-48/7364 RED TISSUE PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	699316203-01	6	4.96	60196	ORIENTAL TRADING COMPANY	NARWHAL TATTOOS ITEM# IN-13845642
1990	699315216-01	6	4.77	60196	ORIENTAL TRADING COMPANY	IN/B120 SILVER CURLING RIBBON
4610	699316203-01	7	14.05	60196	ORIENTAL TRADING COMPANY	PENCIL ASSORTMENT (108PC) ITEM# IN-5/910
1990	699315216-01	7	9.93	60196	ORIENTAL TRADING COMPANY	IN-13778717 GOLD FABRIC FANS (2PC)
4610	699316203-01	8	38.23	60196	ORIENTAL TRADING COMPANY	MINI PLUSH ZOO ASSORTMENT ITEM# IN-6/1601
1990	699315216-01	8	7.07	60196	ORIENTAL TRADING COMPANY	IN-9/73 WOODEN FLORAL FANS (6PC)
4610	699316203-01	9	7.07	60196	ORIENTAL TRADING COMPANY	CHRISTMAS PENCILS WITH ERASER TOPPERS ITEM# IN-4/3947
4610	699316203-01	10	15.00	60196	ORIENTAL TRADING COMPANY	PAW PRINT SHAPED STRESS TOY ITEM# IN-13718323
4610	699316203-01	99	14.33	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1990	699315216-01	99	13.38	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V173945			849.88			
Check Number V173946						
4610	496345	1	60.67	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1,000.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR SPONSOR.
Total for check number V173946			60.67			
Check Number V173947						
1990	06390266	1	990.00	00013767	POSITIVE PROMOTIONS, INC	SAFETY BREAKAWAY LANYARD
1990	06390266	2	50.00	00013767	POSITIVE PROMOTIONS, INC	SET-UP CHARGE: PRODUCT COLOR RED, IMPRINT COLOR YELLOW, CLIP OPTION = J HOOK
1990	06390266	3	103.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
Total for check number V173947			1,143.95			
Check Number V173948						
1990	97456	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180GSM 24"X100'
1990	97456	2	27.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V173948			427.79			
Check Number V173949						
4610	7145441	1	96.99	00015484	REALLY GOOD STUFF LLC	ITEM# 800223 INSTA-SNOW, 5 LB SUPPLIES FOR CRAFTS AT STUDENT ACTIVITY FUNDRAISER, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/2019.
4610	7145441	99	10.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V173949			107.94			
Check Number V173950						
2240	208124271782	1	187.13	00002046	SCHOOL SPECIALTY, INC	#722602 - SCHOOL SMART FOLDING MAT, 4 X 8 FT, CHAMPION BLUE
Total for check number V173950			187.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173951						
1990	95937365-001	1	105.61	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	95963164-001	1	100.87	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	96016258-001	1	46.97	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V173951			253.45			
Check Number V173952						
1990	3431775660	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3431775645	1	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Hanging File Folder Frames, Letter Size, Gray, 2/Pack (64870)
1990	3431775648	1	21.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652160 2000 Plus No.1 Stamp Pad, Black Ink (090406)
1990	3432355790	1	61.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3431775654	1	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716374 Pilot FriXion Color Markers, Bold Point, Assorted, Dozen (44155)
1990	3431775650	1	267.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728688 Pacon Chart Tablets 32" x 24", 1-1/2" Ruling, White, 12 Sheets/Pk
1990	3431775640	1	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Heavy Duty Duct Tape, 1.88" x 15 Yds., Neon Green (1265018)
1990	3432355789	1	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Retractable Gel Pens, Fine Point, Red Ink, 12/Pack (31022)
4610	3432355793	1	135.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	989146 Medline Non-skid Spunbond Shoe Covers, Blue, 300/Pack
4610	3431775661	1	349.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566641 Texas Instruments TI-84 Plus 10-Digit Graphing Calculator, Black
1990	3432355790	2	238.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3432355789	2	31.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1984823 LUX 9" x 12" Presentation, Pocket Folders, White Linen, 50/PK (PF-WLI-50)
1990	3431775654	2	63.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1990	3431775640	2	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857391 Duck Tape Brand Duct Tape, Funky Flamingo X-Factor, 1.88" x 15 Yards
1990	3431775645	2	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
1990	3431775660	2	11.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3431775661	2	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318949 Duracell Coppertop AAA Alkaline Batteries, 4/Pack (MN2400B4Z)
1990	3431775654	3	32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402470 TRU RED Side Load Stackable Metal Letter Tray, Matte Black, 2/Pack (TR57563)
1990	3431775645	3	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3432355789	3	33.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168229 Southworth 8.5" x 11" Resume Paper, 24 Lbs., Wove, 100/Box (R14ICF)
1990	3431775660	3	2.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892142 BIC Cristal Xtra Ballpoint Pens, Bold Point, Black Ink, Dozen (MSB11BLK)
1990	3432355790	3	123.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611980 Cosco Rubber Line Date Stamp, Size 1 (5/32" Character), No Custom Text
1990	3431775640	3	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950462 Scotch Duct Tape, 1.88" x 20 yds., Purple (920-BLK-C)
1990	3431775660	4	7.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1990	3432355790	4	46.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652160 2000 Plus No.1 Stamp Pad, Black Ink (090406)
1990	3431775654	4	36.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1990	3431775640	4	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950461 Scotch Duct Tape, 1.88" x 20 yds., Blue (920-BLK-C)
1990	3432355789	4	81.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 TRU RED 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 10 Reams/Carton (TR56958)
1990	3431775660	5	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1990	3432355789	5	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3432355790	5	12.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520147 2000 Plus Ink Refill, Black Ink (032962)
1990	3431775640	5	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949971 Scotch Duct Tape, 1.88" x 20 yds., Yellow (920-BLK-C)
1990	3432355789	6	23.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88"W x 22 yds., Clear, 6 Rolls (142-6)
1990	3431775640	6	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949958 Scotch Duct Tape, 1.88" x 20 yds., Orange (920-BLK-C)
1990	3432355790	6	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24366343 Ranger Archival Ink Pad, Library Green (AIP-31475)
1990	3432355789	7	43.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3431775640	7	29.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891428 Duck Tape Brand Duct Tape, Digital Camo, 1.88" x 10 Yards

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3432355789	8	39.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	936975 Dixie Ultra Pathways Heavy-Weight Paper Bowls, 20 oz., 125/Pack (SX20PATH)
1990	3431775640	8	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUC283263 Ducklings Ducktape, 9 Mil, 3/4" x 180", Candy Dots
1990	3432355789	9	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511514 Staples Plastic Knives, Heavy-Weight, White, 100/Box (27363/BPR22124)
1990	3431775640	9	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUC283262 Ducklings Ducktape, 9 Mil, 3/4" x 180", High Impact
1990	3431775640	10	40.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITA38275 Integra Presharpened No. 2 Pencils , #2 Pencil Grade , Yellow Barrel , 1 Dozen
1990	3432355789	10	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390995 Perk Plastic Spoon, Heavy-Weight, White, 100/Pack (PK56405)
1990	3432355789	11	31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493942 Staples Plastic Forks, Heavy-Weight, White, 100/Box (27362/BPR22122)
1990	3432355789	12	59.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905203 Sustainable Earth by Staples 9" Paper Plates, White, 250/Pack (SEB40135-CC)
1990	3432355789	13	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2634093 Unbreakable Recycled Clipboard, 1/4" Capacity, 8 1/2 X 11, Red
1990	3432355789	14	4.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329498 Staples Plastic Memo Clipboards, Translucent Blue/Translucent Black, 2/Pack (21423)
1990	3432355789	15	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309964 Officemate 1/2" Capacity Plastic Clipboard; Clear
1990	3432355789	16	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671311 Staples Plastic Storage Clipboard, Black (28543)
1990	3432355789	17	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	522565 Saunders US-Works SlimMate Plastic Storage Clipboard, Letter Size, Red (00560)
Total for check number V173952			2,203.93			
Check Number V173953						
1990	328883	0	785.00	00007632	TASBO	L GONZALEZ 3/2-5/20
1990	328882	0	785.00	00007632	TASBO	J OSEGUEDA 3/2-5/20
Total for check number V173953			1,570.00			
Check Number V173954						
1990	573595	1	102.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARD POLICY SERVICE UPDATES
Total for check number V173954			102.00			
Check Number V173955						
2240	SI1805383	1	110.62	00003175	WEST MUSIC COMPANY, INC	#201057 - REMO ET-0216-10 OCEAN DRUM; 2.5 X 16; FISH
2240	SI1805383	2	189.63	00003175	WEST MUSIC COMPANY, INC	#264046 - REMO RHYTHM LID SET OF 4
1990	SI1790218	3	23.31	00003175	WEST MUSIC COMPANY, INC	200901 BASIC BEAT BBG14 GUIRO FISH;WOOD;STRIKER
1990	SI1790218	4	31.49	00003175	WEST MUSIC COMPANY, INC	870168 HOLIDAY SONGS AND WINTER ADVEN KLEINER;BOOK/CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173955			355.05			
Check Number V173956						
8630	PR 018 11/19	0	100.49	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number V173956			100.49			
Check Date		12/4/2019				
Check Number 175730						
8650	426759	0	50.00	73097	ALICIA ALONSO	REF EXTRA DECA DUES
Total for check number 175730			50.00			
Check Number 175731						
1990	MAINE 19/20	0	50.54	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/21/19-11/20/20
1990	MAINE 19/20	0	78.46	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MELANIE MAINE
Total for check number 175731			129.00			
Check Number 175732						
1990	00017270	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
1990	00017270	2	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00017270	3	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	00017270	4	5.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN FEMALE TO 5 PIN MALE CONVERTOR
1990	00017270	5	100.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1990	00017270	6	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, SAFETY CABLE
1990	00017270	7	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017270	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 175732			1,176.80			
Check Number 175733						
1990	FRHS1/2-4/20	0	500.00	52072	BISD BIRDVILLE HIGH SCHOOL	FRHS B SOCCER1/2-4/20
Total for check number 175733			500.00			
Check Number 175734						
8650	119110232 R1	0	51.50	60840	VANESSA BINGHAM	CHS 2020 FNDRSR 19/20
Total for check number 175734			51.50			
Check Number 175735						
4610	PHI 19/20	0	1,989.60	64320	JACKIE LEE HAYSLIP	PHI 2019-2020 FNDRAIS
Total for check number 175735			1,989.60			
Check Number 175736						
1990	VRX3108	1	29.67	59202	CDW GOVERNMENT LLC	1561877 Tripp Lite 15ft Displayport Cable w Latches Monitor Digital M M 4Kx2K 15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	VSN2151	1	20.82	59202	CDW GOVERNMENT LLC	4720829 Allen Telephone 25 Modular Line Cord
1990	VVD2440	1	590.60	59202	CDW GOVERNMENT LLC	5756355 YUBIKEY 5 NFC
1990	VVJ7725	1	1,300.00	59202	CDW GOVERNMENT LLC	5581145 KELLERISD CERTIFICATION GOOGLESVCS
1990	VVT0404	1	83.91	59202	CDW GOVERNMENT LLC	3081733 Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p 6in 6
1990	VTN6910	1	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
2630	VTX5841	1	609.00	59202	CDW GOVERNMENT LLC	JABRA USB-C ADAPTER / 14208-14
1980	VSP5895	1	273.60	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1990	VVD2440	2	918.90	59202	CDW GOVERNMENT LLC	5756356 YUBIKEY 5CI
Total for check number 175736			4,546.50			
Check Number 175737						
4610	2138353	1	299.00	67216	THE CHESS HOUSE, LLC	ITEM: E050 GIANT PLASTIC CHESS MAT
Total for check number 175737			299.00			
Check Number 175738						
1990	611897	0	50.88	49204	CITY OF COLLEYVILLE WATER DEPT	LES OCT 16-NOV 18
1990	611894	0	708.72	49204	CITY OF COLLEYVILLE WATER DEPT	LES OCT 16-NOV 18
1990	611898	0	50.88	49204	CITY OF COLLEYVILLE WATER DEPT	LES OCT 16-NOV 18
Total for check number 175738			810.48			
Check Number 175739						
4610	CTIS OCT 19	0	40.00	72762	ALEJANDRO CRUZ	CTIS 10/9/19-10/30/19
4610	FHMS OCT 19	0	145.00	72762	ALEJANDRO CRUZ	FHMS 10/4/19-10/30/19
Total for check number 175739			185.00			
Check Number 175740						
4610	432739	0	267.00	73098	HARISH DAVARASETTY	REF AP TEST FEE
Total for check number 175740			267.00			
Check Number 175741						
1990	KMS NOV 19	1	1,000.00	72750	TROY DAVID KERSH	DO NOT EXCEED \$1000 KMS THEATRE LIGHTING DESIGN & INSTALLATION
Total for check number 175741			1,000.00			
Check Number 175742						
1990	A289700	0	125.00	62748	CHRISTOPHER DAVILA	BB TMS/ WILSON 11/11
Total for check number 175742			125.00			
Check Number 175743						
4610	1120191	0	1,563.18	62852	RED LEAF INVESTMENTS LLC	CHS VBALL 11/20/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175743			1,563.18			
Check Number 175744						
8650	351913	0	300.00	61501	DIRECTOR'S CHOICE, LLP	CHS REG FEE 4/2020
Total for check number 175744			300.00			
Check Number 175745						
1990	A318420	0	180.00	73068	UNDRA DUDLEY	KHS FBALL 11/8/19
Total for check number 175745			180.00			
Check Number 175746						
4610	432733	0	267.00	73092	TROY DUGGER	REF AP TEST FEE
Total for check number 175746			267.00			
Check Number 175747						
1990	KISD 18-19	0	675,000.00	64327	DURHAM SCHOOL SERVICES, L.P.	FINAL PYMT KISD 18-19
Total for check number 175747			675,000.00			
Check Number 175748						
1990	W.O.#19-11T	1	1,500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 175748			1,500.00			
Check Number 175749						
1990	1002000286	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	SERRAVALLO & FOREHAND
Total for check number 175749			50.00			
Check Number 175750						
8670	RMB NOV 19	0	18.21	56334	ELENA L TRUJILLO	BCIS PIE DAY 11/21/19
Total for check number 175750			18.21			
Check Number 175751						
4610	E06372	0	735.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	CHS FINALPYMT11/21/19
Total for check number 175751			735.00			
Check Number 175752						
1990	NOV-DEC 2019	1	682.77	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 175752			682.77			
Check Number 175753						
4610	431159	0	50.00	72290	TAMI HEALY	KHS RFND JOSHUA PARK
Total for check number 175753			50.00			
Check Number 175754						
8650	426760	0	50.00	59791	CHRISTA HODNETT	REF EXTRA DECA FEES
Total for check number 175754			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	175755					
1990	4370093	1	-311.75	54055	HOME DEPOT CREDIT SERVICE	GLOBE ELECTRIC 4 BATTERY LED INTEGRATED RED 2-IN-1 WORK LIGHT AND FLASHLIGHT. MODEL #2410101. FOR ALL KMS INTERIOR CLASSROOMS WITHOUT WINDOWS. AMANDA BURRUEL-KMS PRINCIPAL.
1990	4201471	1	162.50	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF FLOWERS, PLANTS, SOIL & SUPPLIES FOR BEAUTIFICATION AT FOSSIL RIDGE HIGH SCHOOL
4610	3970995	1	184.42	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** FOR MATERIALS AND SUPPLIES FOR THEATRICAL SET CONSTRUCTION, LIGHTING, SOUND, EXTENSION CORDS, WOOD, PVC, SCREWS, WIRE, PLANKS.
4610	3970993	1	133.18	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** FOR MATERIALS AND SUPPLIES FOR THEATRICAL SET CONSTRUCTION, LIGHTING, SOUND, EXTENSION CORDS, WOOD, PVC, SCREWS, WIRE, PLANKS.
4610	2190340	1	168.37	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** FOR MATERIALS AND SUPPLIES FOR THEATRICAL SET CONSTRUCTION, LIGHTING, SOUND, EXTENSION CORDS, WOOD, PVC, SCREWS, WIRE, PLANKS.
1990	9972306	1	174.12	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FRHS. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, TAPE, AND OTHER MATERIALS, ETC
1990	9972307	1	79.93	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FOSSIL RIDGE HIGH SCHOOL. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, HARDWARE AND OTHER MATERIALS
1990	5973097	1	315.11	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE OPERATION SUPPLIES FOR USE WITHIN THE WAREHOUSE. DRILLS, SCREWDRIVERS, HAND TOOLS, ETC.
1990	5972488	1	44.50	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES FOR THE TECH I, II, III & IV CLASSES AT FRHS. ITEMS TO BE PURCHASED BUT NOT LIMITED TO LUMBER, PAINT, FOAM BOARD, TAPE, AND OTHER MATERIALS, ETC
1990	8972345	1	195.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR INCLUDE BUT NOT LIMITED TO WOOD, PLYWOOD, HINGES, SCREWS, PAINT, RESIN, PAINT SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2901945	1	311.75	54055	HOME DEPOT CREDIT SERVICE	GLOBE ELECTRIC 4 BATTERY LED INTEGRATED RED 2-IN-1 WORK LIGHT AND FLASHLIGHT. MODEL #2410101. FOR ALL KMS INTERIOR CLASSROOMS WITHOUT WINDOWS. AMANDA BURRUEL-KMS PRINCIPAL.
Total for check number 175755			1,457.96			
Check Number 175756						
1990	4973119	1	619.92	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	5973042	1	17.42	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	7972898	1	64.77	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	8972845	1	213.19	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	1973226	1	93.67	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	2972650	1	31.37	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	0972215	1	132.94	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	0973302	1	316.31	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 175756			1,489.59			
Check Number 175757						
4610	432737	0	94.00	63776	LINDSEY HOYT	REF AP TEST FEE
Total for check number 175757			94.00			
Check Number 175758						
1990	IN016463	1	19.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	FRT-EMVPOWER FRONTSTREAM EMV POWER SUPPLY CABLE
Total for check number 175758			19.00			
Check Number 175759						
1990	A318412	0	60.00	69675	JOHN J KAMMERER	KHS FBALL 11/8/19
Total for check number 175759			60.00			
Check Number 175760						
4610	432735	0	188.00	73090	AMY KELLY	REF AP TEST FEE
Total for check number 175760			188.00			
Check Number 175761						
1990	A318413	0	60.00	59034	BRETT KOEHLER	KHS FBALL 11/8/19
Total for check number 175761			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175762						
1990	A318414	0	60.00	72880	LISA KOEHLER	KHS FBALL 11/8/19
Total for check number 175762			60.00			
Check Number 175763						
2240	3143	1	195.00	71173	LEARNING MOMENTUM, LLC	REGISTRATION FOR STORI JOHNSON, PROGRAM SPECIALIST, TO ACCESS 2-DAY LIVE WEBINAR, "RAGE TO REASON" ON NOVEMBER 18 & 19, 2019.
Total for check number 175763			195.00			
Check Number 175764						
1990	A318414	0	180.00	48180	MARLON LEMMONS	KHS FBALL 11/8/19
Total for check number 175764			180.00			
Check Number 175765						
4610	902145	1	264.32	41398	LOWE'S COMPANIES INC	ITEMS TO INCUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING. NOT TO EXCEED \$2,000.00
4610	902792	1	299.18	41398	LOWE'S COMPANIES INC	ITEMS TO INCUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING. NOT TO EXCEED \$2,000.00
1990	902887	1	94.05	41398	LOWE'S COMPANIES INC	ITEM # 1068254 CRAFTSMAN CFT PANCAKE AIR COMPRESSOR 6 GALLONS
Total for check number 175765			657.55			
Check Number 175766						
4610	432734	0	89.00	73091	LESLIE LUCAS	REF AP TEST FEE
Total for check number 175766			89.00			
Check Number 175767						
1990	A318408	0	125.00	55622	MICHAEL D. MARTIN	TCHS FBALL 11/7/19
Total for check number 175767			125.00			
Check Number 175768						
4610	432701	0	15.00	73086	BLANCA MARTINEZ	REF DEP 11/19/19
Total for check number 175768			15.00			
Check Number 175769						
1990	A318415	0	180.00	47004	KELLY MARTINEZ	KHS FBALL 11/8/19
Total for check number 175769			180.00			
Check Number 175770						
1980	A296349	0	50.00	70021	MARIE MELBOURN	NAT MEET 11/14/19
Total for check number 175770			50.00			
Check Number 175771						
4610	434185	0	376.00	73095	DENISE MORROW	REF AP TEST FEES
Total for check number 175771			376.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175772						
8670	RMB OCT 2019	0	0.00	71006	ALICIA MARIE MORTON	FRHS RMB FALL DECORAT
Total for check number 175772			0.00			
Check Number 175773						
4610	DEP 5/19/20	0	100.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	BCIS CHOIR 5/19/20
Total for check number 175773			100.00			
Check Number 175774						
1990	A318416	0	180.00	47396	DAVID NUGENT	KHS FBALL 11/8/19
Total for check number 175774			180.00			
Check Number 175775						
8670	RMB NOV 2019	0	111.18	70718	LEISA K NUNNELEE	FHMS RMB STAFF APPREC
Total for check number 175775			111.18			
Check Number 175776						
4610	432738	0	94.00	73093	RUDY NYARI	REF AP TEST FEES
Total for check number 175776			94.00			
Check Number 175777						
4610	416005	0	17.00	67951	WASANTHA PERERA	KHS RFND TARISHA PSAT
Total for check number 175777			17.00			
Check Number 175778						
1990	FRHS 1/2/20	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	FRHS B SOCCER 1/2/20
Total for check number 175778			300.00			
Check Number 175779						
1980	A296350	0	50.00	61758	KLARE K. ROURKE	NAT MEET 11/14/19
Total for check number 175779			50.00			
Check Number 175780						
8650	426758	0	50.00	73096	LILA SANTORO	KHS RFND NICHOLAS DEC
Total for check number 175780			50.00			
Check Number 175781						
1990	A318417	0	180.00	66871	JAMES SAUVAGE	
Total for check number 175781			180.00			
Check Number 175782						
4610	432736	0	89.00	73094	KEITH SCHINKEL	KHS RFND EMERSON AP
Total for check number 175782			89.00			
Check Number 175783						
4610	419800	0	395.00	68992	NATASHA SMITH	KHS RFND ALLIE AP TES
Total for check number 175783			395.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175784						
1990	A318402	0	60.00	71130	MARK SPARKS	TCHS FBALL 11/7/19
Total for check number 175784			60.00			
Check Number 175785						
1990	TCRWP-169180	1	650.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR PRINCIPAL, AMY ERB TO ATTEND THE LEADERSHIP INSTITUTE 2019 AT COLUMBIA UNIVERSITY IN NEW YORK ON OCTOBER 16 - 18, 2019
1990	TCRWP-169162	1	650.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEE FOR JACQUE HUGHES, PRINCIPAL, TO ATTEND LEADERSHIP INSTITUTE 2019, OCTOBER 16-18, 2019 IN NEW YORK, NY
Total for check number 175785			1,300.00			
Check Number 175786						
1990	20191187	0	15.29	55686	TEXAS SPEECH COMMUNICATION ASSOC	8/1/19-7/31/20
1990	20191187	0	164.71	55686	TEXAS SPEECH COMMUNICATION ASSOC	KHS UIL SPEECH/DEBATE
Total for check number 175786			180.00			
Check Number 175787						
1990	A318407	0	125.00	47064	BILL THEODORE	TCHS FBALL 11/7/19
Total for check number 175787			125.00			
Check Number 175788						
8650	CHS 12/14/19	0	335.00	51476	TMEA REGION 30 BAND	CHS BAND 9TH 12/14/19
8650	CHS 12/5/19	0	530.00	51476	TMEA REGION 30 BAND	CHS BAND 12/5/19
8650	CHS 12/14/19	0	240.00	51476	TMEA REGION 30 BAND	CHS BAND 6A 12/14/19
8650	CHS 12/3/19	0	425.00	51476	TMEA REGION 30 BAND	CHS BAND 12/3/19
Total for check number 175788			1,530.00			
Check Number 175789						
8650	10880	0	1,003.10	62773	USA FUNDRAISERS LLC	KHS BPA FUNDRAISER
Total for check number 175789			1,003.10			
Check Number 175790						
1990	A318410	0	125.00	65342	BRYANT WARREN	TCHS FBALL 11/7/19
Total for check number 175790			125.00			
Check Number 175791						
1990	A318401	0	125.00	55931	KEVIN YARBROUGH	TCHS FBALL 11/7/19
Total for check number 175791			125.00			
Check Number 175792						
8670	RMB NOV 19	0	101.91	47328	TARA L ZARING	BCIS PIE DAY 11/21/19
Total for check number 175792			101.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173957						
4610	37294	1	62.50	00013201	CAREY'S SPORTING GOODS	JUMP ROPES 8' LENGTH A238
4610	37294	2	73.75	00013201	CAREY'S SPORTING GOODS	A239 9' JUMP ROPE
Total for check number V173957			136.25			
Check Number V173958						
1990	50871856	9	115.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228022 PS CAT 18"+ DOUBLE PREGNANT
Total for check number V173958			115.90			
Check Number V173959						
4610	659100	1	303.75	00016051	G & G INVESTMENTS, INC.	PART #3001Y BLK HTR BELLA+CANVAS ULTRA FINE S/S TEE YOUTH
4610	659100	3	1,336.50	00016051	G & G INVESTMENTS, INC.	PART # 3001 BLK HTR BELLA+CANVAS ULTRA FINE S/S TEE QTY#110
4610	659100	5	16.15	00016051	G & G INVESTMENTS, INC.	PART # 30014XL BLK HTR BELLA+CANVAS ULTRA FINE S/S TEE 4XL QTY. 1
Total for check number V173959			1,656.40			
Check Number V173960						
1990	9663493	1	116.30	00001477	THE PROPHET CORPORATION	GO DARK SOLID STRIKE BOWLING BALL - 4LBS ITEM# 58-640
1990	9663493	2	9.85	00001477	THE PROPHET CORPORATION	RAINBOW PLASTIC CONES - 9'H SET OF 6
1990	9663493	3	97.00	00001477	THE PROPHET CORPORATION	HOOP COUPE STORAGE BAG - 36' DIA, BLUE ITEM# 43-521
Total for check number V173960			223.15			
Check Number V173961						
1990	CM1113612	1	-84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	CM1125303	1	-5.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	IN91716526	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	IN91717727	1	90.21	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE
1990	CM1125303	2	-21.74	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION/SAFETY INSPECTION
1990	CM1113612	2	-351.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION/SAFETY INSPECTION
1990	IN91716526	2	351.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION/SAFETY INSPECTION
1990	IN91717727	2	372.74	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION/SAFETY INSPECTION
Total for check number V173961			435.95			
Check Number V173962						
8670	1102	0	64.13	00024210	MY BLOOMIN FLOWER SHOP	KHES FLOWER 11/6/19
Total for check number V173962			64.13			
Check Number V173963						
1990	0048500	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JONATHAN SHIPLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0048500	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/20-12/31/20
Total for check number V173963			279.00			
Check Number V173964						
4610	TCHS EARTH19	1	705.00	57980	RONALD R. LANDRETH, JR.	BAY COMFORT COLORS, SS T-SHIRT SIZES: S-15, M-23, L-5, XL-3, XXL-1
Total for check number V173964			705.00			
Check Number V173965						
4610	W4287365BF	0	950.43	00005486	SCHOLASTIC BOOK FAIRS INC	ELCS 19/20 FUNDRAISER
Total for check number V173965			950.43			
Check Number V173966						
4610	30890340	1	14.50	00001359	SCHOLASTIC INC	THE LAST KIDS ON EARTH 3-PACK
4610	30890340	2	24.50	00001359	SCHOLASTIC INC	PERCY JACKSON & THE OLYMPIANS PACK
4610	30890341	3	49.50	00001359	SCHOLASTIC INC	I SURVIVED #1-#19PACK
4610	30890342	4	25.50	00001359	SCHOLASTIC INC	WINGS OF FIRE#1-#5 PACK
4610	CR30890342	4	-3.00	00001359	SCHOLASTIC INC	WINGS OF FIRE#1-#5 PACK
Total for check number V173966			111.00			
Check Number V173967						
1990	208124170933	1	56.67	00002046	SCHOOL SPECIALTY, INC	1402197 BOX 4 INCH MAGAZINE FILE SECONDARY ASSORTMENT PACK OF 3
1990	208124283092	1	-9.95	00002046	SCHOOL SPECIALTY, INC	1402197 BOX 4 INCH MAGAZINE FILE SECONDARY ASSORTMENT PACK OF 3
Total for check number V173967			46.72			
Check Number V173968						
1990	CAIN12-19/20	0	39.70	00015394	TAHPERD	EMILY CAIN
1990	CAIN12-19/20	0	30.30	00015394	TAHPERD	12/6/19-12/5/20
Total for check number V173968			70.00			
Check Number V173969						
1990	KJOHNSON20	0	78.41	00007632	TASBO	KELLY JOHNSON
1990	KJOHNSON20	0	56.59	00007632	TASBO	12/1/19-11/30/20
1990	328874	0	755.00	00007632	TASBO	S STEPHENS 3/2-5/20
1990	328876	0	755.00	00007632	TASBO	J LAUREANO 3/2-5/20
1990	328877	0	755.00	00007632	TASBO	J LEAFGREEN 3/2-5/20
1990	328386	0	785.00	00007632	TASBO	DEBRA CASKEY 3/2-5/20
1990	328878	0	755.00	00007632	TASBO	D SCARBROUGH 3/2-5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	328880	0	755.00	00007632	TASBO	J WRIGHT 3/2-5/20
1990	328875	0	755.00	00007632	TASBO	R TORRES 3/2-5/20
1990	GARCIA 19/20	0	56.59	00007632	TASBO	12/1/19-11/30/20
1990	GARCIA 19/20	0	78.41	00007632	TASBO	DARLENE GARCIA
Total for check number V173969			5,585.00			
Check Number V173970						
1990	572791	0	500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	KISD 1/1/20-12/31/20
1990	571213	0	11,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	KISD 1/1/20-12/31/20
Total for check number V173970			11,500.00			
Check Number V173971						
1990	76403429	0	282.56	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELLNESS CENTER
Total for check number V173971			282.56			
Check Number V173972						
1990	S2281809.001	1	215.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2287153.001	1	70.71	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2287705.001	1	213.00	54514	WINSTON WATER COOLER OF FTW	PARTS AND SUPPLIES DISTRICT WIDE
1990	S2290027.002	1	534.51	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2281909.001	1	497.44	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2281344.002	1	88.94	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V173972			1,619.60			
Check Number V173973						
1990	96888	1	150.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	122343	1	246.40	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	122372	1	431.24	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V173973			827.64			
Check Date 12/5/2019						
Check Number 175793						
4610	1993	1	5.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y HEATHER ROYAL FLAG FOOTBALL T-SHIRTS - YS
4610	1993	2	23.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y HEATHER ROYAL FLAG FOOTBALL T-SHIRTS - YM
4610	1993	3	47.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y HEATHER ROYAL FLAG FOOTBALL T-SHIRTS - YL
4610	1993	4	59.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 HEATHER ROYAL FLAG FOOTBALL T-SHIRTS - AS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1993	5	106.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 HEATHER ROYAL FLAG FOOTBALL T-SHIRTS - AM
4610	1993	6	35.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 HEATHER ROYAL FLAG FOOTBALL T-SHIRTS - AL
4610	1993	7	7.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 HEATHER ROYAL FLAG FOOTBALL T-SHIRTS - A2XL
Total for check number 175793			285.20			
Check Number 175794						
1990	KHS NOV 19	1	303.75	00008172	ALISA ARNETT	KHS CHOIR PIANO ACCOMPANIMENT
Total for check number 175794			303.75			
Check Number 175795						
2400	MLG NOV 2019	0	13.92	60600	NAGINA BABAR	MLG NOV 7-22
Total for check number 175795			13.92			
Check Number 175796						
1990	A317585	0	85.00	51877	DREW BARFIELD	TCHS BBALL 11/19/19
Total for check number 175796			85.00			
Check Number 175797						
8650	00017250	1	1,740.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV SEAMLESS WHITE LENO FILLED 20FTX50FT PIPE POCKET BOTTOM 1 FT CENTER SPACE TIES
4610	00017538	1	1,158.87	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AH-WZ416:2 19" RACK MOUNTABLE 16 MIC LINE INPUTS WITH BALANCED XLR/TRS JACK INSERT AND DIRECT OUTPUT 100MM FADERS, 4BAND EQ WITH 2 SWEPT MIDS, 6 AUX SENDS 2X PRE FADE 2X SWITCHED 2X POST FADE 2
1990	00017250	1	1,890.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV SEAMLESS WHITE LENO FILLED 20FTX50FT PIPE POCKET BOTTOM 1 FT CENTER SPACE TIES
4610	00017538	2	2,140.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX14/85-G4 INCLUDES SLX1 AND WL185 MICROFLEX CARDIOID LAVALIER MICROPHONE
1990	00017250	2	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV PIPE FOR BOTTOM OF EYE SOFT
4610	00017538	3	800.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX2/SM58 SHURE, SLX SERIES SM58 HANDHELD TRANSMITTER
1990	00017250	3	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DELIVERY
4610	00017538	4	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION
1990	00017250	4	165.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 175797			8,393.87			
Check Number 175798						
1990	19056974	1	658.16	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19082471	1	379.71	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$750 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.
1990	19085891	1	194.72	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.
Total for check number 175798			1,232.59			
Check Number 175799						
1990	385027	1	485.00	47554	BENCHMARK EDUCATION COMPANY, LLC	69807 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS N-X SET A
1990	385027	2	455.00	47554	BENCHMARK EDUCATION COMPANY, LLC	82578 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS F-M SET B
1990	385027	99	94.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 175799			1,034.00			
Check Number 175800						
1990	A323130	0	115.00	68593	TERESA CARTER	CHS BBALL 11/19/19
Total for check number 175800			115.00			
Check Number 175801						
1990	VPX7548	1	371.06	59202	CDW GOVERNMENT LLC	4452177 3M Privacy Filter for 34 Widescreen Monitor 21 9
1990	VWH7121	1	519.40	59202	CDW GOVERNMENT LLC	4747910 Amazon Kid Proof Case for Amazon Fire 7 Black
4610	VVG2838	1	1,276.16	59202	CDW GOVERNMENT LLC	5757981 UAG Rugged Case for iPad 10 2 inch 7th Gen 2019 Metropolis Black bac
1990	VTM5431	2	-90.90	59202	CDW GOVERNMENT LLC	5139679 3M Privacy Filter for Dell 15 6 Infinity Display Laptop
1990	VQG7517	2	90.90	59202	CDW GOVERNMENT LLC	5139679 3M Privacy Filter for Dell 15 6 Infinity Display Laptop
Total for check number 175801			2,166.62			
Check Number 175802						
1990	A319516	0	125.00	69958	DARRENTON CHAPPLE	TSMS BBALL 11/18/19
Total for check number 175802			125.00			
Check Number 175803						
4890	4504	1	320.00	68991	CHARACTERSTRONG, LLC	T-SHIRTS MAKE KINDNESS NORMAL
4890	4504	2	56.25	68991	CHARACTERSTRONG, LLC	STICKERS MAKE KINDNESS NORMAL
4890	4504	3	8.00	68991	CHARACTERSTRONG, LLC	SHIPPING
Total for check number 175803			384.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175804						
1990	20004909	1	891.98	61100	CITIBANK, N.A	LODGING FOR KISD TEACHER, NATALIA VASQUEZ, TO ATTEND LIFTING THE LEVEL OF STUDENT WRITING THROUGH FEEDBACK AT TEACHERS COLLEGE READING & WRITING PROJECT IN NEW YORK ON OCT. 24-26, 2019
1990	20005474	1	1,253.28	61100	CITIBANK, N.A	LODGING FOR SECONDARY ELA COORDINATOR SHEREE FELAN ATTENDING TCRWP IN NY AT COLUMBIA UNV OCTOBER 19-23, 2019
1990	20005791	1	721.00	61100	CITIBANK, N.A	7 HOTEL ROOMS: 5 STUDENT ROOMS, 2 COACHES ROOMS
1990	20004539	1	335.72	61100	CITIBANK, N.A	HOTEL STAY PLUS TAX FOR TASPFA FALL CONFERENCE -STACIE HAYES
1990	20005836	1	92.65	61100	CITIBANK, N.A	HOTEL FOR JAMES JOHNSON
1990	20003365	1	1,320.09	61100	CITIBANK, N.A	LODGING FOR KISD EXEC DIR OF CUR & INST SARA KOPROWSKI - ATTENDING TCRWP LEADERSHIP INSTITUTE AND SATURDAY REUNION IN NEW YORK AT COLUMBIA UNV OCT 15-19, 2019
1990	20003588	1	92.70	61100	CITIBANK, N.A	ONE NIGHT HOTEL STAY IN LUBBOCK FOR ERIC PERSYN
1990	20004703	1	170.98	61100	CITIBANK, N.A	HOTEL FOR ACADEMIC ASSOCIATE TRISHA ERWIN TO ATTEND TEXAS ASCD IN HOUSTON , TX PART 1 OF 3 \$85.49 X 2 NIGHTS X 11% CITY TAX
1990	20005418	1	939.96	61100	CITIBANK, N.A	LODGING FOR KISD TEACHER, JENNIFER ROBERSON, TO ATTEND THE INSTITUTE TO EXPLORE DYSLEXIA AND THE K-5 READING WORKSHOP AT TEACHERS COLLEGE IN NEW YORK ON OCT. 28-30, 2019
1990	20005335	1	1,037.51	61100	CITIBANK, N.A	LODGING FOR KISD FES ADMINISTRATOR JACQUE HUGHES ATTENDING TCRWP LEADERSHIP INSTITUTE IN NEW YORK AT COLUMBIA UNV 10/16-10/18, 2019
1990	20004909	2	47.98	61100	CITIBANK, N.A	ADDITIONAL HOTEL CHARGES TBA
Total for check number 175804			6,903.85			
Check Number 175805						
1990	A320415	0	125.00	65956	VON DARRICK CLEMENT	KMS BBALL 11/18/19
Total for check number 175805			125.00			
Check Number 175806						
1990	19509	1	934.34	50203	CRESTVIEW PRINTING, INC.	PRINTING OF KISD COMMON ASSESSMENT COPIES - SOCIAL STUDIES - 8TH GRADE
1990	19509	2	2,565.81	50203	CRESTVIEW PRINTING, INC.	PRINTING OF COMMON ASSESSMENT COPIES - 7TH GRADE ELA BENCHMARK.
1990	19509	3	130.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY TO THE KISD WAREHOUSE CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175806			3,630.15			
Check Number 175807						
1990	A320414	0	125.00	62748	CHRISTOPHER DAVILA	KMS BBALL 11/18/19
Total for check number 175807			125.00			
Check Number 175808						
1990	A319611	0	125.00	61710	ORLANDO DAVIS	TMS BBALL 11/18/19
Total for check number 175808			125.00			
Check Number 175809						
1990	A319612	0	125.00	67269	JAMES DAWSON JR	TMS BBALL 11/18/19
Total for check number 175809			125.00			
Check Number 175810						
1990	A290070	0	115.00	68884	CLINT DICKINSON	KHS BBALL 11/18/19
Total for check number 175810			115.00			
Check Number 175811						
4610	42007	1	406.98	54751	DISCOUNT BANNERS & SIGNS, INC.	LOCKER NAME TAGS FOR CHS STUDENT ATHLETES ONLY
Total for check number 175811			406.98			
Check Number 175812						
1990	A323134	0	85.00	68696	JEFF DOWN	CHS BBALL 11/19/19
Total for check number 175812			85.00			
Check Number 175813						
1990	3002000533	1	1,900.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONSULTING/TRAINING SERVICES TO PROVIDE FOR A 2-DAY C.H.A.M.P.S. TRAINING TO POSITIVE BEHAVIOR INTERVENTION SERVICES TEAM (P.B.I.S.), MEMBERS ON 10/29/2019 & 11/12/2019.
1990	1002000101	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR COUNSELING ADMIN : JENNIFER TODD
1990	1002000485	1	110.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR DINENE RUSLER TO ATTEND THE ANNUAL ADMINISTRATIVE ASSISTANTS/SECRETARIES CONFERENCE AT REGION 11 ON OCTOBER 25. 2019
1990	1002000486	1	110.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR DEE KILKENNY TO ATTEND 2019 ADMINISTRATIVE ASSISTANTS/SECRETARIES CONFERENCE AT REGION 11 ON 10-25-19.
Total for check number 175813			2,520.00			
Check Number 175814						
1990	2424648	1	1,315.00	61681	FACILITY SOLUTIONS GROUP ,INC	2 NEW CIRCUITS FROM ELECTRICAL ROOM 408 TO TEACHER WORK ROOM 404. ONE CIRCUIT FOR COPY MACHINE AND THE OTHER CIRCUIT FOR THE LAMINATOR.
Total for check number 175814			1,315.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175815						
4610	ISMS NOV 19	0	30.00	50324	DANIEL EDWARD FLORES	ISMS 11/5/19-11/20/19
Total for check number 175815			30.00			
Check Number 175816						
2240	407598	1	69.99	70906	FUN AND FUNCTION	#WR1812 - WEIGHTED COMPRESSION VEST, MEDIUM
2240	407598	2	139.98	70906	FUN AND FUNCTION	#WR1811 - WEIGHTED COMPRESSION VEST, SMALL
2240	407598	3	27.30	70906	FUN AND FUNCTION	SHIPPING
Total for check number 175816			237.27			
Check Number 175817						
1990	A317583	0	85.00	58294	AARON GOMEZ	TCHS BBALL 5/19/19
Total for check number 175817			85.00			
Check Number 175818						
1990	A290072	0	85.00	53733	RICKY LEE GRIFFIN	KHS BBALL 11/18/19
Total for check number 175818			85.00			
Check Number 175819						
1990	KHS NOV 19	1	900.00	66708	PEGGY HARRISON	KELLER STRING ACADEMY BEGINNER CLASS TEACHER
Total for check number 175819			900.00			
Check Number 175820						
1990	8973468	1	117.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00 FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO IRON, IRONING BOARD, SPICE SHELF, WALL HOSE HOOK, SHELVING INCLUDING ADAPTERS
Total for check number 175820			117.30			
Check Number 175821						
1990	7972913	1	772.12	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY/ELECTRICAL OPERATED) & EQUIPMENT. DISTRICT WIDE
Total for check number 175821			772.12			
Check Number 175822						
1990	A317578	0	85.00	45196	CHRIS JIMENEZ	TCHS BBALL 11/19/19
Total for check number 175822			85.00			
Check Number 175823						
1990	A290067	0	115.00	54379	DWAIN JOURDAN	KHS BBALL 11/18/19
Total for check number 175823			115.00			
Check Number 175824						
8650	FRHS APR 19	0	95.00	65230	AMANDA M KANA	FRHS 4/1/19-4/29/19
8650	FRHS FEB 19	0	57.00	65230	AMANDA M KANA	FRHS 2/4/19-2/25/19
8650	FRHS MAR 19	0	57.00	65230	AMANDA M KANA	FRHS 3/4/19-3/25/19
Total for check number 175824			209.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175825						
1990	A323131	0	115.00	73088	VANI SAMYUKTHA KILARU	CHS BBALL 11/19/19
Total for check number 175825			115.00			
Check Number 175826						
1990	A317580	0	115.00	67026	JOHN LANE	TCHS BBALL 11/19/19
Total for check number 175826			115.00			
Check Number 175827						
1990	COMMER 11/13	0	42.95	69268	KELLI RENEE LEE	TRV THE COLONY 11/13/
Total for check number 175827			42.95			
Check Number 175828						
8650	KHS 12/6/19	1	15,000.00	58192	LEGENDS HOSPITALITY, LLC	2ND PROM DEPOSIT
Total for check number 175828			15,000.00			
Check Number 175829						
8650	CHS NOV 19	1	400.00	69449	VICTORIA LOPEZ	PERCUSSION TECH FEES FOR NOV 1-20, 2019
Total for check number 175829			400.00			
Check Number 175830						
1990	A290071	0	85.00	70025	BENNIE SHAWN LOVEJOY	KHS BBALL 11/18/19
Total for check number 175830			85.00			
Check Number 175831						
4610	910625	1	243.36	41398	LOWE'S COMPANIES INC	3-IN HD RIGID CASTERS TO BE USED IN THEATER DEPT FOR SET BUILDING
Total for check number 175831			243.36			
Check Number 175832						
1990	IN0698811	1	1,134.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 18056 C-A-T TOURNIQUET, ORANGE
1990	IN0698811	2	68.25	00001536	WILLIAM V MACGILL COMPANY	ITEM # 75123 3 X 4.1 YDS DUFORM CONFORMING BANDAGES 12/BAG
1990	IN0698811	3	546.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 19801 HYFIN CHEST SEAL TWIN PACK-TRAINER
1990	IN0698811	4	115.50	00001536	WILLIAM V MACGILL COMPANY	ITEM # 28028 EMERGENCY THERMAL BLANKET, 84 X 52
1990	IN0698811	5	243.60	00001536	WILLIAM V MACGILL COMPANY	ITEM # 13132 LG ECONOMY VINYL POWDER FREE GLOVE 100/BOX
Total for check number 175832			2,107.35			
Check Number 175833						
1990	A290068	0	115.00	73089	PRESTON WAYNE MCKEE	KHS BBALL 11/18/19
Total for check number 175833			115.00			
Check Number 175834						
8650	100	1	6,000.00	70809	COLIN D MCNUTT	CONTRACT SERVICES FOR PERCUSSION WRITING FOR TCHS MARCHING BAND FOR THE PERIOD SEPTEMBER 1- OCTOBER 31, 2019.
Total for check number 175834			6,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175835						
1990	300073480	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 12 MONTHS.
1990	300091391	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 12 MONTHS.
1990	300111011	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 12 MONTHS.
Total for check number 175835			559.20			
Check Number 175836						
8670	RMB OCT 2019	0	11.91	71006	ALICIA MARIE MORTON	RMB FALL DECORATING
Total for check number 175836			11.91			
Check Number 175839						
1990	189	1	0.00	56008	NORTH CENTRAL CIVIC BALLET	DECEMBER 5 NUTCRACKER PERFORMANCE KISD ELEMENTARY SCHOOLS
Total for check number 175839			0.00			
Check Number 175840						
1990	A290073	0	85.00	40823	DARRELL OPPER	KHS BBALL 11/18/19
Total for check number 175840			85.00			
Check Number 175841						
1990	A323133	0	85.00	51037	GREGORY PARKER	CHS BBALL 11/19/19
Total for check number 175841			85.00			
Check Number 175842						
2240	L223G-1	1	108.75	00002515	COMMUNITY PRODUCTS LLC	#R800 - RIFTON ACTIVITY CHAIR ACCESSORY - R866-MEDIUM PELVIC HARNESS
Total for check number 175842			108.75			
Check Number 175843						
1990	A317579	0	115.00	73087	BEONKA LATRICE ROBINSON	KHS BBALL 11/19/19
Total for check number 175843			115.00			
Check Number 175844						
1990	103	1	2,200.00	72752	NICHOLAS RODRIGUEZ	COLOR GUARD TECHNICIAN/ CHOREOGRAPHY TCHS BAND
Total for check number 175844			2,200.00			
Check Number 175845						
1990	A331548	0	225.00	72936	JOSHUA DAVID RUNYON	TCHS SP OLYMP 11/9/19
Total for check number 175845			225.00			
Check Number 175846						
1990	COUNSEL12/3	1	150.00	67304	PEGASUS RESTAURANT GROUP, LLC	SALATA FOOD INCL. TAX/DELIVERY WEATHERALL, SERVICING MULT. CAMPUSES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	COUNSEL12/3	2	15.00	67304	PEGASUS RESTAURANT GROUP, LLC	SALATA FOOD INCL. TAX/DELIVERY EBNER KHS
1990	COUNSEL12/3	3	15.00	67304	PEGASUS RESTAURANT GROUP, LLC	SALATA FOOD INCLU TAX/DELIVERY MAINE (CHS)
1990	COUNSEL12/3	4	15.00	67304	PEGASUS RESTAURANT GROUP, LLC	SALATA FOOD INCLU TAX/DELIVERY SNAPP (FRHS)
1990	COUNSEL12/3	5	15.00	67304	PEGASUS RESTAURANT GROUP, LLC	SALATA FOOD INCLU. TAX/DELIVERY LALANDE (TCHS)
1990	COUNSEL12/3	6	14.00	67304	PEGASUS RESTAURANT GROUP, LLC	SALATA FOOD INCLU. TAX/DELIVERY JACKSON (DAEP)
Total for check number 175846			224.00			
Check Number 175847						
1990	326027250715	1	132.86	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL.
Total for check number 175847			132.86			
Check Number 175848						
4610	008326	1	497.15	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCH ITEMS FOR RESALE IN SCHOOL STORE
1990	007401	1	22.56	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS IN CORE CLASSROOM
Total for check number 175848			519.71			
Check Number 175849						
8650	FRHS OCT 19	0	32.00	71708	ABEL SANCHEZ	FRHS 10/7/19-10/28/19
Total for check number 175849			32.00			
Check Number 175850						
1990	A319515	0	125.00	70011	RUSSELL SCHACHERE	TSMS BBALL 11/18/19
Total for check number 175850			125.00			
Check Number 175851						
1990	PRIMA NOV 19	0	107.00	57160	SHERI ANN RICH	TRV GALVESTON 11/10-
Total for check number 175851			107.00			
Check Number 175852						
1990	MLG NOV 2019	0	42.40	53535	LORIANN SIMPSON	MLG 11/01/19-11/20/19
Total for check number 175852			42.40			
Check Number 175853						
2400	95715909	1	13.95	70098	EEC ACQUISITION LLC	DISHWASHER REPAIR FOR PARKVIEW PERFORMED IN 8-28-2019 STANDARD SUPPLY CHARGE
2400	95715909	2	156.25	70098	EEC ACQUISITION LLC	REPAIR HOURS 08/27
2400	95715909	3	105.00	70098	EEC ACQUISITION LLC	TRIP CHARGE
Total for check number 175853			275.20			
Check Number 175854						
2400	MLG NOV 2019	0	46.40	00012653	BRENDA A SMITH	MLG 11/01/19-11/22/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175854			46.40			
Check Number 175855						
1990	A290069	0	115.00	46208	SHAYLOR SMITH	KHS BBALL 11/18/19
Total for check number 175855			115.00			
Check Number 175856						
4610	271663	1	355.65	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO TO PURCH ITEMS FOR SALE IN SCHOOL STORE TO INCL BUT NOT LIM TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
Total for check number 175856			355.65			
Check Number 175857						
1990	1509005	0	1,847.63	00008826	CITY OF SOUTHLAKE	FES 10/15/19-11/15/19
1990	1509002	0	144.84	00008826	CITY OF SOUTHLAKE	FES 10/15/19-11/15/19
Total for check number 175857			1,992.47			
Check Number 175858						
1990	41834	1	318.50	61247	TENNIS OUTLET, INC.	NIKE DRY RACERBACK TANK, WHITE 835962 6/S, 5/M, 2/L
1990	41834	2	273.00	61247	TENNIS OUTLET, INC.	NIKE WOMEN'S DRY TEMPO SHORT, BLACK/BLACK 849585-831821 6/S, 5/M, 2/L
1990	41834	3	245.00	61247	TENNIS OUTLET, INC.	TIEMPO CREW, WHITE 894293 5/S, 5/M, 2/L, 2/XL
1990	41834	4	392.00	61247	TENNIS OUTLET, INC.	STOCK WOVEN DRY UNTOUCHABLE SHORT, WHITE 889167 5/S, 5/M, 2/L, 2/XL
1990	41834	5	231.00	61247	TENNIS OUTLET, INC.	NIKE THERMA HOODIE PO, BLACK 867302 2/S, 2/M, 1/L, 1/XL
1990	41834	6	231.00	61247	TENNIS OUTLET, INC.	NIKE THERMA PANT, BLACK 867304 2/S, 2/M, 1/L, 1/XL
Total for check number 175858			1,690.50			
Check Number 175859						
1990	TAD-201041ST	1	100.00	00007263	TEXAS ACADEMIC DECATHLON	SCRIMMAGE TEST FEE
Total for check number 175859			100.00			
Check Number 175860						
1990	PT73178	1	254.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 175860			254.00			
Check Number 175861						
1990	10102176	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
1990	10102175	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
1990	10102170	1	105.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
1990	10102188	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	10102192	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
1990	10102168	1	105.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
1990	10102169	1	420.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
1990	10102194	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
1990	10102193	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
Total for check number 175861			1,190.00			
Check Number 175862						
1990	201909178956	1	2,339.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
1990	201909180169	1	5.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
Total for check number 175862			2,344.00			
Check Number 175863						
1960	1675531 2020	1	48.00	70113	TEXAS HEALTH AND HUMAN SERVICES	AMENDMENT LICENSE FEE/CAPACITY FEE
Total for check number 175863			48.00			
Check Number 175864						
1990	OCT/NOV 19	1	12,242.35	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
Total for check number 175864			12,242.35			
Check Number 175865						
2400	MLG NOV 2019	0	26.10	68817	VICKIE TRAN	MLG 11/01/19-11/21/19
Total for check number 175865			26.10			
Check Number 175866						
2400	71287180-00	1	44.36	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71242923-00	1	62.61	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71097579-00	1	1,192.30	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71239741-00	1	164.19	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71298815-00	1	33.75	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 175866			1,497.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175867						
2240	1219-179	1	40.00	71820	VISUAL AID VOLUNTEERS	BRILLE-01 - STUDENT HANDOUT LABOR AND DELIVERY TRANSLATION: BRILLE TRANSLATION OF 5 PAGES
2240	1219-179	2	2.50	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION, 5 EMBOSSED PAGES
2240	1219-179	3	27.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 3 PAGES
2240	1219-179	4	1.50	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: 3 EMBOSSED TACTILE GRAPHICS
2240	1219-179	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN-01 - ADMIN FEE
2240	1219-179	6	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING-01 - SHIPPING
Total for check number 175867			116.00			
Check Number 175868						
1990	A263341	0	125.00	65761	DARYL WEATHERSBY	FHMS BBALL 11/14/19
Total for check number 175868			125.00			
Check Number 175869						
8650	FRHS OCT 19	0	240.00	40038	ALEXANDER YESELSON	FRHS 10/2/19-10/30/19
Total for check number 175869			240.00			
Check Number 701613						
8630	PR O18 11/19	0	733.08	55360	US DEPARTMENT OF EDUCATION AWG	DED CODE 0967
Total for check number 701613			733.08			
Check Number 701614						
8630	PR O18 11/19	0	1,858.06	59448	US DEPT OF EDUC NATIONAL PAYMENT CE	DED CODE 0963, 0971
Total for check number 701614			1,858.06			
Check Number V173974						
1990	AB10398555	1	2,181.00	00005868	APPLE INC	MACBOOK PRO
1990	AB11934660	1	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL FIRST GENERATION
1990	AB10475866	2	36.00	00005868	APPLE INC	USB-C TO SD CARD READER
1990	AB11597744	2	143.00	00005868	APPLE INC	MPTL2LL/A SMART KEYBOARD FOR IPAD (7TH GENERATION) AND IPAD AIR (3RD G
1990	AB10050952	3	46.00	00005868	APPLE INC	BELKIN USB-C TO HDMI
1990	AB10475866	4	17.50	00005868	APPLE INC	USB-C TO USB ADAPTER
Total for check number V173974			2,512.50			
Check Number V173975						
1980	36514	1	1,527.50	43640	AQUA-REC INC	***DO NOT EXCEED \$3,900.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V173975			1,527.50			
Check Number V173976						
4610	164316472	1	299.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	THE OADCASTER VERSE MOBILE MEDIA KIT THPCVMMK001
1990	164210326	1	67.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	YES60T YELANGU S60T HANDHELD STABILIZER/REG
1990	164318585	1	5.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMSC1.518 IMPACT SAFETY CABLE 1.5MM - 18"STUD
1990	164478438	1	94.43	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAMKEYE MACALLY 103 KEY USB KEYBOARD FOR MAC/PC/REG
1990	164318585	2	7.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDD01.5 PEARSTONE STND SERS CABLE/HDMI-MICRO HDMI-1.5'/STUD
1990	164199122	2	67.51	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROVMG RODE VIDEOMIC-GO LIGHT WEIGHT ON CAMERA MIC/REG
1990	164199122	3	43.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SABGP10746 SAVAGE BKGRND PAPP 107"X12YD #46-SAGE/TECHGRN/REG
1990	164318585	3	211.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOPEC LOUPEDECK PHOTO & VIDEO EDITING CONSOLE/REG
4610	162747733	4	5.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT58/(95UVAT58) CHIARO 58MM T95 UV-AT (MC) FILTER/STUD THIS ITEM HAS A STUDENT SPECIAL PRICE.
1990	164199122	4	16.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMSBFB15 IMPACT 15LB CORDURA SADDLE SANDBAG - BLK/REG
Total for check number V173976			818.99			
Check Number V173977						
4610	3926120	1	279.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARNES AND NOBLE ORDER NUMBER 1072771 THE SWEETEST SOUND BY SHERRI WINSTON
Total for check number V173977			279.65			
Check Number V173978						
1990	2543641	1	33.65	68396	BLICK ART MATERIALS LLC	00885-1020 ZIG BRUSH PEN WHITE
1990	2543641	2	6.00	68396	BLICK ART MATERIALS LLC	21504-2000 FACTIS BLACK ERASER BLK ERASER
4890	2536405	2	10.77	68396	BLICK ART MATERIALS LLC	WOOD MANIKINS DOG
1990	2543641	3	23.40	68396	BLICK ART MATERIALS LLC	07135-2005 DB STUDIO TRADITINAL 11X14 3/4IN BKSTPLD
4890	2536405	3	5.18	68396	BLICK ART MATERIALS LLC	GLITTER CADDY NEON ASTD 6C
1990	2543641	4	127.62	68396	BLICK ART MATERIALS LLC	00417-4093 REMBRANDT OIL CLR CAD YLW MED 40ML
4890	2536405	4	23.89	68396	BLICK ART MATERIALS LLC	BLICK STUDIO TOTE SUEDE TRM BG/LT TG
1990	2543641	5	98.16	68396	BLICK ART MATERIALS LLC	00417-3753 REMBRANDT OIL CLR PERM RED MED 40ML
4890	2536405	5	27.13	68396	BLICK ART MATERIALS LLC	ARTBIN TOTE FOLIO BLK 23X27
1990	2543641	6	151.20	68396	BLICK ART MATERIALS LLC	00417-5253 REMBRANDT OIL CLR ULTRAMRN DP 40ML
4890	2545536	6	30.74	68396	BLICK ART MATERIALS LLC	XIEM ART BAG 16INX9INX12IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2543641	7	49.08	68396	BLICK ART MATERIALS LLC	00417-5753 REMBRANDT OIL CLR THALO BLU GRN SH 40ML
4890	2536405	7	32.32	68396	BLICK ART MATERIALS LLC	ROYAL ART SATCHEL 17.5X22 RED/BLK TRIM
1990	2543641	8	49.08	68396	BLICK ART MATERIALS LLC	00417-7103 REMBRANDT OIL CLR VIRDN 40ML
4890	2536405	8	65.19	68396	BLICK ART MATERIALS LLC	COPIC MARKERS BASIC 12SET
1990	2543641	9	91.75	68396	BLICK ART MATERIALS LLC	00401-1114 GAMBLN ARTIST OIL TITNM WHT 150ML
4890	2536405	9	39.60	68396	BLICK ART MATERIALS LLC	CAROLINA BANDANNA NATURAL COTTON 21IN
1990	2543641	10	149.88	68396	BLICK ART MATERIALS LLC	00401-3063 GAMBLN ARTIST OIL ALIZ CRMSN 37ML
4890	2536405	10	28.78	68396	BLICK ART MATERIALS LLC	FACES OF MAN AFRICA/CAMEROON
1990	2543641	11	94.90	68396	BLICK ART MATERIALS LLC	03116-0000 BOB ROSS PNTNG KNIFE NO10 3.75X1.25IN
Total for check number V173978			1,138.32			
Check Number V173979						
1990	907123289	1	2,765.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLED PADS-STUDENTS ONLY
1990	907224442	1	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE HIGH JUMP STANDARDS (SET)
1990	906871149	1	1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #835974 WOM. DIGITAL RACE DAY ELITE SINGLET - FOR STUDENT USE ONLY - 2 XS, 15 S, 7 M
1990	906963320	1	1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #835880 MENS DIGITAL RACE DAY ELITE SINGLET - FOR STUDENT USE ONLY - 8 SM, 13 M, 3 L
1990	907123289	2	134.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907224442	2	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROBIC STOPWATCHES
1990	906871149	2	1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #835973 WOM. DIGITAL RACE DAY ELITE SHORT - FOR STUDENT USE ONLY - 2 XS, 15 S, 7 M
1990	906963320	2	1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #835888 MENS DIGITAL RACE DAY ELITE SHORT - FOR STUDENT USE ONLY - 8 SM, 13 M, 3 L
1990	906871149	99	111.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907224442	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906963320	99	111.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173979			8,158.00			
Check Number V173980						
1990	268237-0	1	166.80	65462	CMBC INVESTMENTS LLC	UNXRMCC710000 - CLEVER STORE BASIC LATCH-LID CONTAINER, 18 5/8W X 23 1/2 D X 12 1/4H 71 QT, CLEAR
Total for check number V173980			166.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V173981						
8650	N381428	1	816.10	59537	C. C. CREATIONS, LTD.	DO NOT EXCEED \$1000 TO CC CREATIONS TO PURCHASE T-SHIRTS FOR ALL TSA CTSO STUDENTS
Total for check number V173981			816.10			
Check Number V173982						
8670	799470	0	139.50	00023231	DECOTY COFFEE COMPANY	HOT CHOCOLATE & SUGAR
8670	799471	0	109.00	00023231	DECOTY COFFEE COMPANY	COFFEE & HOT CHOCOLAT
Total for check number V173982			248.50			
Check Number V173983						
1990	6698758	1	14.86	00001096	DEMCO, INC.	W14874420 CLIP ON SHELF LABEL HOLDERS
1990	6726388	1	44.51	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/4"H X 3-1/8"W 1000/ROLL
1990	6729971	1	15.20	00001096	DEMCO, INC.	W13786080 2020 LIBRARIAN'S DESK CALENDAR
1990	6726388	2	8.52	00001096	DEMCO, INC.	COLOR-CODING LABELS 3/4" X 1" GREEN 500/ROLL
1990	6698758	2	9.95	00001096	DEMCO, INC.	SHIPPING
1990	6729971	2	16.71	00001096	DEMCO, INC.	/W13667930 PETE THE CAT VALENTINE'S BOOKMARKS
1990	6729971	3	16.71	00001096	DEMCO, INC.	W13739050 CARS BOOKMARKS
1990	6726388	3	42.58	00001096	DEMCO, INC.	BIG GRIPS WEDGE IPAD STAND, BLACK
1990	6729971	4	26.37	00001096	DEMCO, INC.	W13708590 I HEART THE CAT IN THE HAT BOOKMARK
1990	6729971	5	8.36	00001096	DEMCO, INC.	W13645710 PETE THE CAT CHECK MEOWT BOOKMARKS
1990	6729971	6	8.79	00001096	DEMCO, INC.	W13635930 DR SEUSS READ ON BOOKMARK
1990	6729971	7	8.36	00001096	DEMCO, INC.	W136395900 PETE THE CAT ROCK OUT WITH A GOOD BOOK BOOKMARK
1990	6729971	8	8.79	00001096	DEMCO, INC.	W12207760 CAT AND FRIENDS BOOKMARKS
1990	6729971	9	8.36	00001096	DEMCO, INC.	W13692570 PETE THE CAT SCHOOL IS COOL BOOKMARK
1990	6729971	10	21.75	00001096	DEMCO, INC.	W13612170 CLEAR HEAVY DUTY NON-GLARE LABELS
1990	6729971	11	16.33	00001096	DEMCO, INC.	WR16202600 J-LAR POLYPRO TAPE
1990	6726388	99	16.30	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173983			292.45			
Check Number V173984						
1990	INV0980610	1	18.66	00024786	ERIC ARMIN, INC	533071 JUMBO MAGNETIC QUIET SHAPE FOAM FRACTIONS TILES
1990	INV0980610	2	71.37	00024786	ERIC ARMIN, INC	CENTIMETER G RID DRY ERASE BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0980610	3	152.96	00024786	ERIC ARMIN, INC	533827 EXPO LOW ORDER DRY ERASE MARKERS SET OF 144
Total for check number V173984			242.99			
Check Number V173985						
1990	SO-66545	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR
Total for check number V173985			99.00			
Check Number V173986						
1990	OM20239528	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #806504 - STAAR GR3 MATH-READ BDL COMBIN
1990	OM20239528	2	132.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #806510 - STAAR GR4 MATH-READ-WRIT BDL C
1990	OM20239528	3	59.29	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
Total for check number V173986			323.29			
Check Number V173987						
4610	INV2566	1	12.75	42628	FITNESS FINDERS, INC	ITEM #116-6001 MC DOG TAGS SILVER (25)
4610	INV2566	2	27.90	42628	FITNESS FINDERS, INC	ITEM #117-0001: TOE TOKEN BUNDLE
4610	INV2566	3	7.95	42628	FITNESS FINDERS, INC	ITEM #117-131: FRECKLE TOES (75)
4610	INV2566	4	7.95	42628	FITNESS FINDERS, INC	ITEM #117-011: SHIMMER TOE (75)
4610	INV2566	5	7.95	42628	FITNESS FINDERS, INC	ITEM #117-201: SEE-THROUGH TOES (75)
4610	INV2566	6	6.49	42628	FITNESS FINDERS, INC	ITEM #142-000: MC CERTIFICATES (30)
4610	INV2566	7	10.50	42628	FITNESS FINDERS, INC	ITEM #130-201: 24" LINK AND LACE - MIXED (25)
4610	INV2566	8	42.00	42628	FITNESS FINDERS, INC	ITEM # 126-6011: EZ SCAN QR ID CARDS (WITH HOLE PUNCH)
4610	INV2566	99	13.20	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V173987			136.69			
Check Number V173988						
1990	555909A	1	393.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE # 10048581
1990	590120	1	528.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FROM
1990	559700F	1	174.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1990	559700A	1	516.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1990	555909F	1	94.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE # 10048581
1990	559700	1	394.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1990	557040F	1	254.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1990	557040	1	727.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	590120	2	37.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V173988			3,121.83			
Check Number V173989						
1990	10342506-00	1	1,290.16	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, INK
1990	10342506-02	1	194.54	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, INK
1990	10342506-01	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, INK
1990	10342506-04	1	45.52	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, INK
Total for check number V173989			1,624.22			
Check Number V173990						
1990	36580102719	1	300.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM ANNUAL INSPECTIONS DISTRICT WIDE
1990	36579102719	1	750.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM ANNUAL INSPECTIONS DISTRICT WIDE
Total for check number V173990			1,050.00			
Check Number V173991						
1990	216355912	2	13.89	00009210	J. W. PEPPER & SON, INC	ACCOMPANIMENT CDS
Total for check number V173991			13.89			
Check Number V173992						
1990	IN92062650	1	79.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	081014489 CURITY GAUZE SPONGES, 4" X 4" 12 PLY NON-STERILE 200/PK
1990	IN92062650	2	79.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	045350 POLYSPORIN OINTMENT 1 OZ. TUBE
1990	IN92062650	3	523.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	264226 POWERFLEX SELF ADHERENT TAPE 2" X 6" NAVY 24 ROLLS/CASE
1990	IN92062650	4	1,175.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	081079987 J&J COACH SPEED TAPE 1 1/2 X 15 YARDS 32 ROLLS PER CASE
1990	IN92062650	5	27.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	598210 MULTISTIM ELECTRODES 2" ROUND CLOTH PK/40
1990	IN92062650	6	43.57	59879	PERFORMANCE HEALTH SUPPLY, INC.	598212 MULTISTIM ELECTRODE 3" ROUND CLOTH PK/40
1990	IN92062650	7	162.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	081488782 CRAMER HEAVY DUTY ICE BAGS 1500/ROLL
1990	IN92062650	8	5.79	59879	PERFORMANCE HEALTH SUPPLY, INC.	0812276685 BASELINE TUNING FORK 128 CYCLE
1990	IN92062650	9	134.05	59879	PERFORMANCE HEALTH SUPPLY, INC.	269755 PRO KIT COMBO, NAVY BLUE
1990	IN92062650	10	209.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	268144 VERIDIAN DIGITAL BP MONITORS ADULT
1990	IN92062650	11	188.25	59879	PERFORMANCE HEALTH SUPPLY, INC.	317090 MUELLER M WRAP UNDERWRAP NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN92062650	99	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V173992			2,648.46			
Check Number V173993						
1990	235618	1	1,424.50	43712	MENTORING MINDS, L.P.	ITEM # 1000730 - THINK UP! ELAR/TX/STUDENT EDITION/LEVEL 3 WORKBOOKS
1990	235618	3	1,424.50	43712	MENTORING MINDS, L.P.	ITEM # 1000740 - THINK UP!/ELAR/TX/STUDENT EDITION/LEVEL 4 - WORKBOOK
1990	235618	5	1,424.50	43712	MENTORING MINDS, L.P.	ITEM # 10001130 - THINK UP!/MATH/TX/STUDENT EDITION/LEVEL 3 - WORKBOOK
1990	235618	7	1,424.50	43712	MENTORING MINDS, L.P.	ITEM # 1001140 - THINK UP!/MATH/TX/STUDENT EDITION/LEVEL 4 - WORKBOOK
1990	235618	9	569.80	43712	MENTORING MINDS, L.P.	SHIPPING AND HANDLING
Total for check number V173993			6,267.80			
Check Number V173994						
1990	109552	1	339.00	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #3, 1-1/8" GREEN MED RESISTANCE
1990	109552	2	387.00	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #4, 1-3/4" BLUE HVY RESISTANCE
1990	109552	3	38.25	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
Total for check number V173994			764.25			
Check Number V173995						
1990	195840 00	1	922.18	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	195926 00	1	224.61	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	196220 00	1	166.50	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	195903 00	1	247.40	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V173995			1,560.69			
Check Number V173996						
1990	54763	1	1,340.00	52588	ROMEO MUSIC	ANCHOR AUDIO MEGA-BP1 - MEGAVOX BASIC PACKAGE 1. INCLUDES MEGA2-U2, SS-550, AND CHOICE OF ONE MIC WITH BELT PACK.
1990	54765	1	1,340.00	52588	ROMEO MUSIC	ANCHOR AUDIO MEGA-BP1 - MEGAVOX BASIC PACKAGE 1. INCLUDES MEGA2-U2, SS-550, AND CHOICE OF ONE MIC WITH BELT PACK.
1990	54762	1	1,340.00	52588	ROMEO MUSIC	ANCHOR AUDIO MEGA-BP1 - MEGAVOX BASIC PACKAGE 1. INCLUDES MEGA2-U2, SS-550, AND CHOICE OF ONE MIC WITH BELT PACK.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	54764	1	1,340.00	52588	ROMEO MUSIC	ANCHOR AUDIO MEGA-BP1 - MEGAVOX BASIC PACKAGE 1. INCLUDES MEGA2-U2, SS-550, AND CHOICE OF ONE MIC WITH BELT PACK.
Total for check number V173996			5,360.00			
Check Number V173997						
4610	10046	1	608.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRT, SPORT-TEK ST350 GOLD DRIFIT SIZES: 8-S, 20-M, 5-L, 5-XL
4610	10046	2	36.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRTS SPORT-TEK ST350 GOLD DRIFIT SIZE XXL
Total for check number V173997			644.00			
Check Number V173998						
7700	3676958-00	1	130.24	00002044	SCHOOL HEALTH CORPORATION	63362 9" Protective Arm Guard: Small
2240	3685995-01	1	218.07	00002044	SCHOOL HEALTH CORPORATION	#NSCRI5001B - MEDLINE STANDARD POLYETHYLENE THUMB LOOP ISOLATION GOWNS (100 IN CASE)
2240	3690281-00	1	27.70	00002044	SCHOOL HEALTH CORPORATION	#86188 - LARGE PRINT KEYBOARD LABELS - BLACK ON IVORY
2240	3685995-00	2	53.88	00002044	SCHOOL HEALTH CORPORATION	#21354 - EAR LOOP PROCEDURE FACE MASK (50 PACK)
2240	3690281-00	2	69.25	00002044	SCHOOL HEALTH CORPORATION	#86187 - LARGE PRINT KEYBOARD LABELS WHITE ON BLACK
2240	3690281-00	3	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V173998			512.09			
Check Number V173999						
1990	1931201000	1	37.47	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	1931201000	1	477.61	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V173999			515.08			
Check Number V174000						
1990	96142796-001	1	570.29	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPT
Total for check number V174000			570.29			
Check Number V174001						
4610	232463	1	4,087.00	00023040	SKY RANCHES, INC	ADULT CHAPERONE TRIP FOR OUTDOOR EDUCATION DAY - CHAPERONES ATTENDING ON OCT 22,2019
4610	232463	2	7,068.50	00023040	SKY RANCHES, INC	STUDENT PAYMENTS PORTION FOR OUTDOOR EDUCATION DAY AT SKY RANCH ON OCT 22,2019 FOR STUDENT ONLY MINUS THE DEPOSIT OF \$770.50 WE ALREADY MADE
4610	232463	3	708.00	00023040	SKY RANCHES, INC	RANCH LIFE PEROTION OF STUDENT ONLY TRIP ON OCT 22.2019. THIS IS FOR STUDENTS ONLY PARTICIPATING IN SKY RANCH THIS DAY
Total for check number V174001			11,863.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174002						
1990	328387	1	385.00	00007632	TASBO	FULL CONFERENCE
1990	328387	2	215.00	00007632	TASBO	MONDAY ITC202B_03 INTERMEDIATE SPREADSHEET
1990	328387	3	215.00	00007632	TASBO	TUESDAY ITC203_36 ADVANCED SPREADSHEET
1990	328387	4	185.00	00007632	TASBO	FRIDAY MGT307_159 BUSINESS ETHICS
Total for check number V174002			1,000.00			
Check Number V174003						
1990	6395-4	1	379.06	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	6541-3	1	368.32	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	3421-7	1	39.95	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174003			787.33			
Check Number V174004						
2240	IN483906	1	60.76	57916	THERAPRO, INC.	#TAS1505K - RAISED LINE PAPER
2240	IN483906	2	20.42	57916	THERAPRO, INC.	#TAS1542-250 Y WIDE LINES WRITING PAPER
2240	IN483906	3	20.42	57916	THERAPRO, INC.	#TAS1542-250 BL WIDE LINES WRITING PAPER
2240	IN483906	4	29.92	57916	THERAPRO, INC.	#TAS32912 - FERBY BEG TRIANGLE PENCILS, 12 PACK
2240	IN483906	5	18.95	57916	THERAPRO, INC.	#TAS1111 - JUMBO GRIP BLACK TRIANGLE PENCIL, 12 PACK
2240	IN483906	6	20.78	57916	THERAPRO, INC.	#TAS33503 - TWIST & WRITE, 4-PACK
2240	IN483906	7	4.25	57916	THERAPRO, INC.	TAS33504 - TWIST & WRITE LEAD, 5 PACK
2240	IN483906	8	30.87	57916	THERAPRO, INC.	#TAS1306-12 - KOOPY SPRING SCISSORS, 12 PACK
2240	IN483906	9	28.45	57916	THERAPRO, INC.	#THC8101-25 - RAPPER SNAPPER, 25 PK
2240	IN483906	10	95.94	57916	THERAPRO, INC.	#0S1505-80 - THERAPY PUTTY
2240	IN483906	11	54.15	57916	THERAPRO, INC.	#CS8215 - THIN YELLOW THERA BAND, LATEX FREE
2240	IN483906	12	56.05	57916	THERAPRO, INC.	#CS8216 - MEDIUM RED THERA BAND, LATEX FREE
2240	IN483906	13	66.36	57916	THERAPRO, INC.	#CS8217 - MEDIUM GREEN THERA BAND, LATEX FREE
2240	IN483906	14	83.12	57916	THERAPRO, INC.	#THS15001-12 - CHEWY TUBE, 12 PACK RED
2240	IN483906	15	83.12	57916	THERAPRO, INC.	#THS15006-12 - CHEWY TUBE, 12 PACK BLUE
2240	IN483906	16	83.12	57916	THERAPRO, INC.	#THS15002-12 - CHEWY TUBE 12 PACK YELLOW
2240	IN483906	17	83.12	57916	THERAPRO, INC.	#THS15003-12 - KNOBBY CHEWY TUBE 12 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	IN483906	18	88.40	57916	THERAPRO, INC.	SHIPPING
Total for check number V174004			928.20			
Check Number V174005						
1990	347885	1	22.99	66276	THERAPY SHOPPE, INC.	HW7660-SCENTED KNEADABLE ERASER
1990	347885	2	14.95	66276	THERAPY SHOPPE, INC.	SS7585 SQUISHY GEL BEAD FIDGET SQUARES
1990	347885	3	80.97	66276	THERAPY SHOPPE, INC.	TP1163-SCENTED THERAPY PUTTY SAMPLER 4 PK
1990	347885	4	24.95	66276	THERAPY SHOPPE, INC.	SS7502 - JELIKU AMAZING FIDGET TOY
1990	347885	5	47.94	66276	THERAPY SHOPPE, INC.	SS7578 MOUSEY BUBBLE FIDGET GAME
1990	347885	6	29.95	66276	THERAPY SHOPPE, INC.	SS7785-GLOBBY GUY
1990	347885	7	19.90	66276	THERAPY SHOPPE, INC.	SS7135 SPORTS SQUEEZE BALL
1990	347885	8	22.99	66276	THERAPY SHOPPE, INC.	SS7560 12 PK BOINKS MARBLES
1990	347885	9	14.95	66276	THERAPY SHOPPE, INC.	SS7831 - WOOLY FIDGET BRICK
1990	347885	10	27.96	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V174005			307.55			
Check Number V174006						
1990	B1943KB01	1	519.75	56045	TIME FOR KIDS	TIME FOR KIDS MAGAZINE SUBSCRIPTION
Total for check number V174006			519.75			
Check Number V174007						
1990	907340683	1	50.97	68302	VARSITY BRANDS HOLDING COMPANY INC.	PENNANT STREAMERS 100' ITEM # 1260XXXX
1990	907340330	1	33.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1246070 STANDARD HOOPS
1990	907340330	2	80.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1343656 WADDLE WALKERS
1990	907340330	3	153.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1369507 FOAM 6-1/4" DODGE BALL PRISM PACK
1990	907340330	4	45.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	THE GREAT GAMES HANDBOOK
1990	907340330	5	53.55	68302	VARSITY BRANDS HOLDING COMPANY INC.	FRIEGHT
Total for check number V174007			419.47			
Check Number V174008						
1990	426203	1	29.94	61511	VEX ROBOTICS, INC.	217-2859 TRACTION WHEELS & TIRES
1990	426203	2	59.96	61511	VEX ROBOTICS, INC.	217-2753 1/2" OD HEX STOCK (36")
1990	426203	3	63.96	61511	VEX ROBOTICS, INC.	217-4017 1/2" HEX X 0.201" ID THUNDERHEX STOCK (36")
1990	426203	4	11.33	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V174008			165.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174009						
1990	S2279439.001	1	305.61	54514	WINSTON WATER COOLER OF FTW	PARTS AND SUPPLIES DISTRICT WIDE
1990	S2280297.001	1	713.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2297447.001	1	260.37	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2284084.001	1	69.47	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174009			1,348.45			
Check Date 12/6/2019						
Check Number 175870						
4610	TAEA NOV 19	0	111.00	73085	BECKY JEAN BRAGG	TRV GALVESTON 11/14-
Total for check number 175870			111.00			
Check Number 175871						
1990	TCRWP NOV 19	0	342.08	71600	CYNTHIA RENEE DANIEL	TRV HOUSTON 11/3-4/19
Total for check number 175871			342.08			
Check Number 175872						
1990	832353-02	1	192.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	839291-01	1	190.98	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	839752-01	1	1,502.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	840036-01	1	221.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	839497-00	1	4.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837761-01	1	990.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	839197-01	1	50.71	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 175872			3,152.65			
Check Number 175873						
4610	46071	1	33.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DSBPGR - WOODEN PENCILS
4610	46071	2	7.45	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
4610	46071	3	1.98	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	VIRGINIA ORIGIN TAX (PER VENDOR)
Total for check number 175873			42.43			
Check Number 175874						
8650	349412	1	14,598.81	61501	DIRECTOR'S CHOICE, LLP	FINAL PAYMENT INVOICE 349412
Total for check number 175874			14,598.81			
Check Number 175875						
1990	3002000508	1	2,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	CISCO NETWORKING ACADEMY SUPPORT FEE GOOD THROUGH SEPT 1, 2019 - AUG 31, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3002000508	2	1,500.00	00001121	EDUCATION SERVICE CENTER REGION 11	CISCO NETWORKING ACADEMY EXTRA SUPPORT FEE GOOD THROUGH SEPT 1, 2019 - AUG 31, 2020
Total for check number 175875			3,500.00			
Check Number 175876						
2400	753301	0	16.40	73100	YWAI ENGERMAN	REF DEP 11/8/19
Total for check number 175876			16.40			
Check Number 175877						
1950	CBF NOV 19	0	200.83	48182	JENNIFER TOEPPERWEIN FLEMING	TRV WASH DC 11/5-8/19
Total for check number 175877			200.83			
Check Number 175878						
2400	718495	0	13.90	73101	BRANDON FRANKLIN	REF DEP 9/22/19 JOSH
2400	718631	0	14.45	73101	BRANDON FRANKLIN	REF DEP 9/26/19 ISABE
Total for check number 175878			28.35			
Check Number 175879						
1990	9361997217	1	226.56	00001173	W.W. GRAINGER, INC.	5LE21 D BATTERY
2400	9363750341	1	20.33	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	9361997217	2	170.16	00001173	W.W. GRAINGER, INC.	5LE22 C BATTERY
1990	9361997217	3	1,459.28	00001173	W.W. GRAINGER, INC.	5LE23 AA BATTERY
1990	9361997217	4	254.16	00001173	W.W. GRAINGER, INC.	5LE24 9 VOLT
1990	9361997217	5	1,461.60	00001173	W.W. GRAINGER, INC.	SLE25 AAA BATTERY
Total for check number 175879			3,592.09			
Check Number 175880						
2400	746847	0	7.65	73103	EMILY HAMRICK	REF DEP 11/18/19
Total for check number 175880			7.65			
Check Number 175881						
1980	3973708	1	43.16	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	3973720	1	51.23	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 175881			94.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175882						
1990	9973394	1	43.53	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	5972494	1	241.07	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES & MATERIALS USED DISTRICT WIDE
1990	8973459	1	60.54	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	1972735	1	119.61	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES & MATERIALS USED DISTRICT WIDE
Total for check number 175882			464.75			
Check Number 175883						
2110	3223	1	5,524.54	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 175883			5,524.54			
Check Number 175884						
4610	PKWDHIL10-16	1	2,500.00	71183	PHYS ED IN MOTION, INC.	IN LINE SKATING PROGRAM AT PARKWOOD HILL INTERMEDIATE SCHOOL OCT. 16 - 19, 2019 (250 STUDENTS @ \$10 EACH)
Total for check number 175884			2,500.00			
Check Number 175885						
1990	IN016710	1	39.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	POWER CORD FOR EPSON RECEIPT PRINTER ITEM #EPS-PS180
Total for check number 175885			39.00			
Check Number 175886						
1990	19-074-0	1	395.00	00002338	C&C DISTRIBUTING COMPANY, INC.	1SS-4212 42" START UNIT WITH CONTINUOUS TOP
1990	19-074-0	2	1,035.00	00002338	C&C DISTRIBUTING COMPANY, INC.	1SA-4212 42" ADDER UNITS WITH CONTINUOUS TOP
1990	19-074-0	3	3,800.00	00002338	C&C DISTRIBUTING COMPANY, INC.	NK-BENCH-NB-G3-18' CURVED BENCH MOMENTUM ENDURANCE FABRICS- 4 COLORS
1990	19-074-0	4	2,900.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-26CA17-G3 SQUARE CHAIR W/ ALUMINUM LEGS
1990	19-074-0	5	785.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SHIPPING
1990	19-074-0	6	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 175886			9,165.00			
Check Number 175887						
1990	8469	1	258.00	60194	KELLER TROPHY AND AWARDS, LTD	MONOGRAM ONLY
Total for check number 175887			258.00			
Check Number 175888						
1990	1509	1	135.00	62914	ASHLEY KIMBROUGH	FHMS SHOW CHOIR CHOREOGRAPHY
Total for check number 175888			135.00			
Check Number 175889						
1990	TASBO OCT 19	0	359.08	68818	GENA LYNN KOSTER	TRV SAN MARCOS 10/7-9

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175889			359.08			
Check Number 175890						
2400	704501	0	18.35	66960	CARRIE KUBAN	REF DEP 9/26/19 KATIE
2400	717166	0	6.70	66960	CARRIE KUBAN	REF DEP 11/20/19 KYLE
Total for check number 175890			25.05			
Check Number 175891						
1990	30RPL3479394	0	235.00	62453	LEAD4WARD, LLC	JEFF HARVATH 1/30/20
1990	30RPL3482019	0	705.00	62453	LEAD4WARD, LLC	ECKERT VAZQUEZ MOREHE
Total for check number 175891			940.00			
Check Number 175892						
1990	303948	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI COPY PAPER 81/2 X 11-96 BRIGHT
Total for check number 175892			23,898.00			
Check Number 175893						
4610	902986	1	209.03	41398	LOWE'S COMPANIES INC	ITEMS TI INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING NOT TO EXCEED \$500
1990	902126	1	264.81	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
2400	902065	1	18.99	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902399	1	12.32	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	903809	1	23.72	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902195	1	47.84	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 175893			576.71			
Check Number 175894						
1990	9816A	1	1,200.00	64951	MARATHON HEALTH, LLC	FLU VACCINES FOR HEALTH CLINIC
1990	9816	1	1,769.44	64951	MARATHON HEALTH, LLC	VACCINE FOR KISD WELLNESS CENTER
Total for check number 175894			2,969.44			
Check Number 175895						
1990	HMS 11/18/19	1	10.43	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE
1990	HMS 11/18/19	2	12.72	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE PEPPERONI
1990	HMS 11/18/19	3	24.68	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE SAUSAGE
1990	HMS 11/18/19	4	12.68	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE (3.35) + DRIVER TIP (10.00)
Total for check number 175895			60.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175896						
4610	255292255313	0	280.00	47156	MATHCOUNTS FOUNDATION	TVMS MATHLETES 19/20
4610	243692243693	0	300.00	47156	MATHCOUNTS FOUNDATION	HMS MATHLETES
Total for check number 175896			580.00			
Check Number 175897						
1990	INV0475079	1	115.89	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0475201	1	29.98	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
1990	INV0474933	1	7.59	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0474918	1	8.58	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0474391	1	34.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 175897			196.99			
Check Number 175898						
2400	734875	0	13.60	73104	MICHELLE MCMILLAN	REF DEP 4/3/19
Total for check number 175898			13.60			
Check Number 175899						
2400	2486641	1	2,297.90	68420	STED	MILK COOLER TRUE MANUFACT. CO., INC MODEL NO. TMC-34-HC MOBILE MILK COOLER FOR N RIVERSIDE ELEM. COULD BE USED DISTRICT WIDE
2400	2486644	1	2,297.90	68420	STED	MILK COOLER TRUE MANUFACTURING. MODEL NO. TMC-34-HC
2400	2486641	2	181.50	68420	STED	DELIVER -SET UP @N RIVERSIDE \$181.50
2400	2486644	2	181.50	68420	STED	DELIVERY & SET UP FEE \$181.50
2400	2486641	3	153.49	68420	STED	FREIGHT 153.49
2400	2486644	3	153.49	68420	STED	FREIGHT \$153.49
Total for check number 175899			5,265.78			
Check Number 175900						
2400	757942	0	11.20	73102	IRMA NANEZ	REF DEP 11/13/19
Total for check number 175900			11.20			
Check Number 175901						
8650	C072140917	1	171.52	40179	PENSKE TRUCK LEASING CO, L P	TRACTOR RENTAL TO TRANSPORT CHS BAND EQUIPMENT DURING 2019/20 SCHOOL YEAR.
Total for check number 175901			171.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175902						
2240	L098G-1	1	937.50	00002515	COMMUNITY PRODUCTS LLC	#R852 - SEAT & BACK WITH SPRING
2240	L098G-1	2	1,736.25	00002515	COMMUNITY PRODUCTS LLC	#R853 - HI-LO BASE FOR ACTIVITY CHAIR
2240	L098G-1	3	168.75	00002515	COMMUNITY PRODUCTS LLC	#R868 - ARMRESTS FOR ACTIVITY CHAIR
2240	L098G-1	4	168.75	00002515	COMMUNITY PRODUCTS LLC	#R837 - MEDIUM RED PADS FOR ACTIVITY CHAIR
2240	L098G-1	5	168.75	00002515	COMMUNITY PRODUCTS LLC	#R829 - SMALL PAIR OF LATERALS WITH MEDIUM STRAP FOR ACTIVITY CHAIR
2240	L098G-1	6	187.50	00002515	COMMUNITY PRODUCTS LLC	#R668 - MEDIUM TRAY FOR ACTIVITY CHAIR
2240	L098G-1	7	60.00	00002515	COMMUNITY PRODUCTS LLC	#R865 - MEDIUM THIGH BELT FOR ACTIVITY CHAIR
2240	L098G-1	8	108.75	00002515	COMMUNITY PRODUCTS LLC	#R866 - MEDIUM PELVIC HARNESS
2240	L098G-1	9	142.50	00002515	COMMUNITY PRODUCTS LLC	#R867 - LARGE PAIR OF HIP GUIDES
Total for check number 175902			3,678.75			
Check Number 175903						
4610	009703	1	206.28	69230	SAM'S EAST, INC.	ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO: CANDY, WATER, SODA, PIZZA, FRUIT, CHIPS, POPCORN FOR CONCESSIONS.
Total for check number 175903			206.28			
Check Number 175904						
4610	190212	1	1,989.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 46" ROUND PICNIC TABLE (PORTABLE STYLE) PURPLE ON BLACK FRAME
4610	190212	3	263.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 175904			2,252.00			
Check Number 175905						
1990	MLG NOV 2019	0	25.46	55462	RYAN JEFFERY SPEAKS	MLG 11/01/19-11/20/19
Total for check number 175905			25.46			
Check Number 175906						
1990	06394	0	100.82	63620	SUNGARD NATIONAL USERS GROUP	1/1/20-12/31/20
1990	06394	0	99.18	63620	SUNGARD NATIONAL USERS GROUP	KRISTIN WILLIAMS
Total for check number 175906			200.00			
Check Number 175907						
2870	A4PT OCT 19	0	164.26	64374	LAUREN CADAHIA TEGANTVOORT	TRV ADDISON 10/1-6/19
Total for check number 175907			164.26			
Check Number 175908						
1990	KHS8/19-5/20	0	75.00	41037	THSWPA	KHS 8/14/19-5/21/20
1990	CHS8/19-5/20	0	75.00	41037	THSWPA	CHS 8/14/19-5/21/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	FRH8/19-5/20	0	75.00	41037	THSWPA	FRHS 8/14/19-5/21/20
Total for check number 175908			225.00			
Check Number 175909						
1990	TCH8/19-5/20	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS 8/14/19-5/21/20
1990	KHS8/19-5/20	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KHS 8/14/19-5/21/20
1990	CHS8/19-5/20	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS 8/14/19-5/21/20
1990	FRH8/19-5/20	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	FRHS 8/14/19-5/21/20
Total for check number 175909			300.00			
Check Number 175910						
1990	71242242-00	1	595.14	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	71248655-00	1	1,716.78	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 175910			2,311.92			
Check Number 175911						
8650	2	1	2,400.00	71453	AUTUM WHITE	JV CHEER CHOREOGRAPHER FOR THE 2019-2020 JC CHEER TEAM
Total for check number 175911			2,400.00			
Check Number 175912						
1990	AASL NOV 19	0	254.61	60154	AUDREY DIANE WILSON YOUNGBLOOD	TRV LOUISVILLE 11/13-
Total for check number 175912			254.61			
Check Number 175913						
8650	999971408/20	1	8,430.16	62998	YANKEE CANDLE COMPANY INC	FUNDRAISER NOT TO EXCEED
8650	999971408/20	2	134.88	62998	YANKEE CANDLE COMPANY INC	FREIGHT
Total for check number 175913			8,565.04			
Check Number V174010						
6700	F34708	1	500.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ASBESTOS INSPECTION & FORMAL REPORT
6700	F34708	2	418.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PLM BULK SAMPLE ANALYSIS (24 HOUR TURN)
Total for check number V174010			918.00			
Check Number V174011						
1990	INV23096	1	2,500.00	66965	FLOCABULARY, INC.	ONE YEAR DIGITAL SUBSCRIPTION TO FLOCABULARY 10/12/20190-10/11/2020
Total for check number V174011			2,500.00			
Check Number V174012						
2400	0006292349IN	1	91.00	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006281601IN	1	46.80	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V174012			137.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174013						
8650	215682845	1	36.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2019/20 SCHOOL YEAR.
1990	191690616	1	26.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
Total for check number V174013			62.99			
Check Number V174014						
4610	3452371119	1	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #VR112 ANIMAL FINGER CRAYONS 24PK
Total for check number V174014			24.68			
Check Number V174015						
1990	2203744	1	1,407.68	69409	LEARNING A-Z, LLC	READING A-Z 16 CLASSROOM LICENSES LIST PRICE 1759.20/PROMO CO -11.97 PER LICENSE TOTAL 1407.68
1990	2198713	1	1,099.45	69409	LEARNING A-Z, LLC	1 YEAR RAZ-KISD.COM RENEWAL FOR 11 CLASSROOMS
1990	2203744	2	1,407.52	69409	LEARNING A-Z, LLC	RAZ KIDS 16 CLASSROOM LICENSES LIST PRICE 1759.20/PROMO CO -11.98 PER LICENSE TOTAL 1407.52
Total for check number V174015			3,914.65			
Check Number V174016						
1990	INV001844561	1	481.55	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001844580	1	54.30	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174016			535.85			
Check Number V174017						
1990	CV10042404	1	9.96	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	0000082668	1	24.35	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174017			34.31			
Check Number V174018						
4610	0288391/1	1	100.00	00024210	MY BLOOMIN FLOWER SHOP	CARNATION FLOWERS FOR CHS SENIOR NIGHT OCT 31, 2019
Total for check number V174018			100.00			
Check Number V174019						
1990	2203485	1	100.00	46884	PLAYSCRIPTS, INC	DARK ROAD PERFORMANCES
1990	2203485	2	239.76	46884	PLAYSCRIPTS, INC	STANDARD EDITION SCRIPTS
1990	2203485	3	13.90	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
Total for check number V174019			353.66			
Check Number V174020						
1990	208124282883	0	32.82	00002046	SCHOOL SPECIALTY, INC	REF PO 20003923
4610	208124295322	1	34.04	00002046	SCHOOL SPECIALTY, INC	409410 BOOK BLANK 5.5X8.5 IN WHITE 32 SHTS PK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208124261399	1	37.62	00002046	SCHOOL SPECIALTY, INC	1572427 PAINT ACRYLIC HB SAX TRUE FLOW BURNT SIENNA 1/2 GALLON
1990	208124266459	1	321.60	00002046	SCHOOL SPECIALTY, INC	1544418 ATLAS NYSTROM ATLAS OF THE WORLD 5TH EDITION
1990	208124266566	1	151.96	00002046	SCHOOL SPECIALTY, INC	2008467 WRITER - BLURAY - SLIMLINE - EXTL - VER70102
1990	208124278255	1	52.25	00002046	SCHOOL SPECIALTY, INC	085467 PAPER KRAFT ROLL 36INX1000FT 50LB BROWN SCHOOL SMART
1990	208124295183	1	20.79	00002046	SCHOOL SPECIALTY, INC	085126 POCKET CHART - STUDENT GROUP 26X27-SCHOOL SMART
1990	308103474295	1	23.38	00002046	SCHOOL SPECIALTY, INC	2008711 BOOK BINS INTERLOCKING TEAL PACK OF 6
4610	208124295322	2	21.30	00002046	SCHOOL SPECIALTY, INC	1593109 MARKER ULTRA FINELINER SCHOOL SMART ASST SET OF 24
4610	208124261399	2	25.08	00002046	SCHOOL SPECIALTY, INC	1572428 PAINT ACRYLIC HB SAX TRUE FLOW RAW SIENNA 1/2 GALLON
1990	308103469117	2	13.84	00002046	SCHOOL SPECIALTY, INC	1285349 FIDGET FINGER SQUASH IT SET OF 6
1990	308103474295	2	23.38	00002046	SCHOOL SPECIALTY, INC	2008712 BOOK BINS INTERLOCKING PURPLE PACK OF 6
4610	208124295322	3	15.92	00002046	SCHOOL SPECIALTY, INC	1593121 PEN GRIP MEDIUM GEL STICK SCHOOL SMART ASST SET OF 70
4610	208124261399	3	12.54	00002046	SCHOOL SPECIALTY, INC	1572434 PAINT ACRYLIC HB SAX TRUE FLOW PHTHALO RED 1/2 GALLON
1990	308103474295	3	15.40	00002046	SCHOOL SPECIALTY, INC	1495114 PAPER ASTROBRIGHTS 8.5X11 ECO ASSORTED COLORS 65 LB PACK OF 2
1990	308103469117	3	20.79	00002046	SCHOOL SPECIALTY, INC	008014 PUTTY THERAPUTTY 1LB GREEN
4610	208124261399	4	10.33	00002046	SCHOOL SPECIALTY, INC	324579 WIGGLE EYES ROUND ASST COLOR SET OF 500
4610	208124295322	4	11.30	00002046	SCHOOL SPECIALTY, INC	027601 CARD STOCK 8.5X11 COLORFUL ASST PK OF 100
1990	308103474295	4	51.80	00002046	SCHOOL SPECIALTY, INC	1471193 DRAWSTRING SPORTS PACK ROYAL
1990	308103469117	4	19.88	00002046	SCHOOL SPECIALTY, INC	1004744 PEN WET-ERASE VIS-A-VIS FINE ASSTD SET/8 SAN16078
4610	208124261399	5	7.40	00002046	SCHOOL SPECIALTY, INC	409849 WIGGLE EYES PASTE ON 20MM SET OF 100
1990	308103474295	6	27.24	00002046	SCHOOL SPECIALTY, INC	1543890 CALIFONE - DESKTOP COMPUTER MICROPHONE - BEIGE - 3.5MM - AX-12
Total for check number V174020			950.66			
Check Number V174021						
1990	328887	0	370.00	00007632	TASBO	KELLI LEE 3/2-3/20
1990	328389	1	940.00	00007632	TASBO	REGISTRATION FOR KELLY JOHNSON TO ATTEND TASBO ANNUAL CONF IN HOUSTON, TX 3/2/20 - 3/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	327781	2	970.00	00007632	TASBO	REGISTRATION FOR TERESA PETTY TO ATTEND TASBO ANNUAL CONF IN HOUSTON TX 3/2/20-3/6/20
1990	328392	3	940.00	00007632	TASBO	REGISTRATION FOR RICHARD CHANCE TO ATTEND TASBO ANNUAL CONF IN HOUSTON, TX 3/2/20-3/6/20
Total for check number V174021			3,220.00			
Check Number V174022						
1990	300005602	0	55.45	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	1/1/20-12/31/20
1990	300005507	0	72.93	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANGIE NAYFA
1990	300005602	0	54.55	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHJANIA NAJERA
1990	300005507	0	37.07	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	1/1/19-10/31/20
Total for check number V174022			220.00			
Check Number V174023						
1990	9869	1	2,750.00	63936	TEXAS MOTION SPORTS	PR157 WHITE PEARL MINI SEQUIN TOP WITH WHITE PEARL MYSTIQUE BINDING AT NECKLINE, CUSTOM ADULT SIZES: XS/P, S, M, L, XL, 2XL
1990	9869	2	5.00	63936	TEXAS MOTION SPORTS	XXL SIZES - ADD TOTAL XXL SIZES ABOVE
1990	9869	3	82.50	63936	TEXAS MOTION SPORTS	SHIPPING, HANDLING AND INSURANCE
Total for check number V174023			2,837.50			
Check Number V174024						
1990	7347775	1	655.18	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7366299	1	3,496.09	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7366423	1	611.62	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7347892	1	273.16	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174024			5,036.05			
Check Number V174025						
1990	SI1824448	1	107.10	00003175	WEST MUSIC COMPANY, INC	ITEM #259587 - BASIC BEAT BBRTTS STAND; ORFF TABLE; ADJUSTABLE
4610	SI1830942	1	98.99	00003175	WEST MUSIC COMPANY, INC	150737 YAMAHA SCKB850 BAG; CASE FOR A KEYBOARD;88;SCKB
1990	SI1824862	2	20.25	00003175	WEST MUSIC COMPANY, INC	ITEM #828426 - CHAIA MARIMBA MUSIC BOOK 1 MINNAAR; BK/CD; VOL 1
4610	SI1824446	2	1,782.00	00003175	WEST MUSIC COMPANY, INC	202412 GLOBAL BEAT GBX-GBF XYLO;BASS;FIBER
1990	SI1824862	3	26.95	00003175	WEST MUSIC COMPANY, INC	ITEM #852818 - ABIYOYO READING RAINBOW; DVD
4610	SI1824446	3	726.30	00003175	WEST MUSIC COMPANY, INC	200673 REMO DJ-0012PM DJEMBE;KEYTUNEDKINTE KLOTH
1990	SI1832000	4	26.95	00003175	WEST MUSIC COMPANY, INC	ITEM #852819 - FOLLOW THE DRINKING GOURD READING RAINBOW; DVD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SI1824862	5	31.45	00003175	WEST MUSIC COMPANY, INC	ITEM #842519 - MARIMBA MUSIC 1 MADIN; ORFF
1990	SI1824862	6	22.50	00003175	WEST MUSIC COMPANY, INC	ITEM #550136 - MUSIC CENTERS KIT 2 HARPER; ACTIVITY CARDS
1990	SI1824862	7	22.45	00003175	WEST MUSIC COMPANY, INC	ITEM #846081 - FROM BAGS TO RICHES CORBIERE; BOOK/CD; RECORDER
1990	SI1824862	8	27.00	00003175	WEST MUSIC COMPANY, INC	ITEM #869101 - SUPER SIMPLE MUSIC CENTERS WERNER; BOOK/DOWNLOAD
1990	SI1824862	9	22.45	00003175	WEST MUSIC COMPANY, INC	ITEM #842726 - DRUM IT UP LANTZ/WAHLBERG; BOOK
1990	SI1824862	10	31.45	00003175	WEST MUSIC COMPANY, INC	ITEM #842520 - MARIMBA MUSIC FOR LITTLE KIDS MADIN; ORFF; BOOK/CD
1990	SI1824862	11	22.45	00003175	WEST MUSIC COMPANY, INC	ITEM #869280 - EARTH DANCE A CELEBRATION CAPUTO; BOOK
1990	SI1826577	12	21.60	00003175	WEST MUSIC COMPANY, INC	ITEM #803948 - GETTIN OUTTA TOWN DELELLES/KRISKE; ORFF
1990	SI1824862	13	12.15	00003175	WEST MUSIC COMPANY, INC	ITEM #540079 - WEST MUSIC YTB-013 MARKERS; ROUND; 9IN; SET/6
Total for check number V174025			3,002.04			
Check Number V174026						
1990	WPS-297143	1	72.00	00002130	MANSON WESTERN CORPORATION	ML-21C CONNERS 3 SHORT TEACHER FORMS
1990	WPS-297143	2	72.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNERS 3 PARENT RATING SCALE
1990	WPS-297143	3	14.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V174026			158.40			
Check Number WT011206						
8630	T-1	0	86.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R17
8630	T-1	0	638.88	55384	PENSERV PLAN SERVICES, INC	BW CN C29
8630	T-1	0	1,873.19	55384	PENSERV PLAN SERVICES, INC	BW AUX J86
Total for check number WT011206			2,598.07			
Check Number WT021206						
8630	T-2	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX J86
8630	T-2	0	633.60	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R17
8630	T-2	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C29
Total for check number WT021206			933.60			
Check Date 12/9/2019						
Check Number 175914						
1990	1190023651	1	2,259.75	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 175914			2,259.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175915						
8650	CHS 1/11/20	0	1,095.00	51959	AREA 7 FBLA	CHS FBLA 1/11/20
Total for check number 175915			1,095.00			
Check Number 175916						
1990	X12022019	1	208.00	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 175916			208.00			
Check Number 175917						
1990	TCHS NOV 19	1	1,000.00	62942	MARY HELEN ATKINS	CHOIR ACCOMPANIMENT FOR TCHS
Total for check number 175917			1,000.00			
Check Number 175919						
1990	3048569396R	0	239.28	00001242	ATMOS ENERGY	BES 10/26-11/25
1990	3048569396R	0	865.72	00001242	ATMOS ENERGY	KMS
1990	3048569396R	0	257.03	00001242	ATMOS ENERGY	FES
1990	3048569396R	0	476.30	00001242	ATMOS ENERGY	LSE
1990	3048569396R	0	414.32	00001242	ATMOS ENERGY	MAINT
1990	3048569396R	0	1,922.14	00001242	ATMOS ENERGY	NAT
1990	3048569396R	0	1,152.20	00001242	ATMOS ENERGY	NRE
1990	3048569396R	0	576.90	00001242	ATMOS ENERGY	PGE
1990	3048569396R	0	1,504.47	00001242	ATMOS ENERGY	PHI
1990	3048569396R	0	590.16	00001242	ATMOS ENERGY	PVE
1990	3048569396R	0	154.89	00001242	ATMOS ENERGY	KLC
1990	3048569396R	0	888.72	00001242	ATMOS ENERGY	SGE
1990	3048569396R	0	165.07	00001242	ATMOS ENERGY	LES
1990	3048569396R	0	105.33	00001242	ATMOS ENERGY	SHOP
1990	3048569396R	0	291.14	00001242	ATMOS ENERGY	SVE
1990	3048569396R	0	486.81	00001242	ATMOS ENERGY	TCHS
1990	3048569396R	0	224.27	00001242	ATMOS ENERGY	TMI
1990	3048569396R	0	292.41	00001242	ATMOS ENERGY	TSMS
1990	3048569396R	0	516.35	00001242	ATMOS ENERGY	TVMS
1990	3048569396R	0	1,076.95	00001242	ATMOS ENERGY	VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396R	0	456.84	00001242	ATMOS ENERGY	WLE
1990	3048569396R	0	437.84	00001242	ATMOS ENERGY	WRES
1990	3048569396R	0	233.80	00001242	ATMOS ENERGY	WSES
1990	3048569396R	0	98.08	00001242	ATMOS ENERGY	RES
1990	3048569396R	0	3,052.56	00001242	ATMOS ENERGY	KHS
1990	3048569396R	0	1,614.09	00001242	ATMOS ENERGY	FHMS
1990	3048569396R	0	222.30	00001242	ATMOS ENERGY	FRE
1990	3048569396R	0	146.81	00001242	ATMOS ENERGY	FSE
1990	3048569396R	0	1,077.46	00001242	ATMOS ENERGY	HES
1990	3048569396R	0	132.74	00001242	ATMOS ENERGY	HLE
1990	3048569396R	0	2,903.14	00001242	ATMOS ENERGY	HMS
1990	3048569396R	0	190.83	00001242	ATMOS ENERGY	IES
1990	3048569396R	0	157.67	00001242	ATMOS ENERGY	ERE
1990	3048569396R	0	1,691.77	00001242	ATMOS ENERGY	ISMS
1990	3048569396R	0	2,335.37	00001242	ATMOS ENERGY	KCAL
1990	3048569396R	0	498.77	00001242	ATMOS ENERGY	KHES
1990	3048569396R	0	159.14	00001242	ATMOS ENERGY	BPE
1990	3048569396R	0	149.74	00001242	ATMOS ENERGY	ELC-N
1990	3048569396R	0	155.17	00001242	ATMOS ENERGY	CES
1990	3048569396R	0	1,481.77	00001242	ATMOS ENERGY	BES
1990	3048569396R	0	524.87	00001242	ATMOS ENERGY	CHI
1990	3048569396R	0	424.70	00001242	ATMOS ENERGY	BCI
1990	3048569396R	0	70.16	00001242	ATMOS ENERGY	EDC
Total for check number 175919			30,416.08			
Check Number 175920						
8670	12/19/19	0	582.94	47629	ROVIN, INC.	FES LUNCHEON 12/19/19
Total for check number 175920			582.94			
Check Number 175921						
1990	AMLE NOV 19	0	175.88	73110	DANIELLE HARTIN BAILEY	TRV NASHVILLE 11/6-9

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175921			175.88			
Check Number 175922						
1990	354175	1	214.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	352279	1	93.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
1990	352295	2	7,295.00	66004	BELL'S MUSIC SHOP, INC.	FOX 220 BASSOON
1990	352291	4	906.26	66004	BELL'S MUSIC SHOP, INC.	BACH STUDENT TRUMPET
Total for check number 175922			8,509.26			
Check Number 175923						
4610	TSMS NOV/DEC	1	1,400.00	61201	CYNTHIA ANN BULLOCH	CONTRACTED SERVICES
Total for check number 175923			1,400.00			
Check Number 175924						
1990	69014269	1	1,000.00	00001155	CENGAGE LEARNING, INC.	MINDTAP K12 INSTANT ACCESS 12 MONTHS: CENTURY 21 ACCOUNTING GENERAL JOURNAL
1990	69014269	2	718.75	00001155	CENGAGE LEARNING, INC.	WORKING PRINT PAPERS, CHAPTERS 1-17, GILBERTSON, CENTURY 21 ACCOUNTING: GENERAL JOURNAL
1990	69014269	3	480.00	00001155	CENGAGE LEARNING, INC.	K12 MINDTAP FOR CENTURY 21 ACCOUNTING: ADVANCED, 11TH (1 YEAR ACCESS)
1990	69014269	4	519.00	00001155	CENGAGE LEARNING, INC.	WORKING PAPERS, CHAPTER 1-24 GILBERTSON'S CENTURY 21 ACCOUNTING: ADVANCED, 10TH EDITION
Total for check number 175924			2,717.75			
Check Number 175925						
4610	TMIS NOV 19	0	170.00	68443	LAURA CHICARELLO	TMIS 11/4/19-11/19/19
4610	TSMS NOV 19	0	380.00	68443	LAURA CHICARELLO	TSMS 11/1/19-11/22/19
Total for check number 175925			550.00			
Check Number 175926						
1990	20003856	1	303.47	61100	CITIBANK, N.A	HOTEL FOR DONNA HODGE FOR THE COLLEGE BOARD FORUM CONFERENCE, NOVEMBER 5-8, 2019, WASHINGTON DC
1990	200051910	1	311.70	61100	CITIBANK, N.A	AIRFARE FOR ANNA RENFRO TO ATTEND A LUCY CALKINS SEMINAR IN HOUSTON, TEXAS DEPARTS: 11/3 RETURN: 11/4
1990	20005792	1	586.50	61100	CITIBANK, N.A	6 HOTEL ROOMS: 4 STUDENT ROOMS, 2 COACHES' ROOMS
1990	20005790	1	566.40	61100	CITIBANK, N.A	6 HOTEL ROOMS IN LUBBOCK: 4 STUDENT ROOMS AND 2 COACHES' ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20000135	1	2.00	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND NEW YORK CITY LEADERSHIP ACADEMY'S FUNDAMENTALS OF LEADERSHIP COACHING TRAINING ON OCTOBER 2-3, 2019 IN LONG ISLAND CITY, NY
1990	20003211	1	228.87	61100	CITIBANK, N.A	LODGING FOR KILA BACH ON 11/3-11/5/19 / HILTON AUSTIN HOTEL, 500 EAST 4TH ST. / 1 ROOM / 2 NIGHTS / NON SMOKING KING / CONFIRMATION #32M99VX3 / RATE \$236 PER NIGHT / 9% TAX
1990	20001890	1	814.20	61100	CITIBANK, N.A	ANNUAL ASSESSMENT CONFERENCE 2019 AT HILTON AUSTIN HOTEL, AUSTIN TEXAS.
1990	20003211	2	42.53	61100	CITIBANK, N.A	PARKING
Total for check number 175926			2,855.67			
Check Number 175928						
8650	20006436	1	3,390.40	60535	COMMERCE BANK, NA	100.00 GIFT CARDS FOR THANKSGIVING IN A BOX
4610	20006959	1	360.00	60535	COMMERCE BANK, NA	3-DAY UNLIMITED METRO TRANSPORTATION PASS FOR STUDENTS ATTENDING THE NATIONAL JOURNALISM CONF. IN WASHINGTON DC NOV. 20-24, 2019
4610	20006539	1	133.54	60535	COMMERCE BANK, NA	MEALS FOR CHS CROSS COUNTRY AT STATE CHAMPIONSHIP IN ROUND ROCK/AUSTIN NOV 8-9, 2019: 4 STUDENTS, 3 COACHES
4610	20006473	1	504.00	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS AND ADULTS
4610	20007265	1	160.00	60535	COMMERCE BANK, NA	STUDENT MEALS
4610	20005729	1	82.50	60535	COMMERCE BANK, NA	MEALS FOR COLLEGE TRIP TO DALLAS BAPTIST UNIV 10/23/19
4610	20000505	1	560.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2019-2020
4610	20004138	1	119.00	60535	COMMERCE BANK, NA	STUDENT LUNCHES
4610	20005789	1	130.36	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/27-10/28: 14 STUDENTS AND 3 COACHES
4610	20005691	1	124.80	60535	COMMERCE BANK, NA	MEALS FOR COLLEGE TRIP TO TEXAS CHRISTIAN UNIV 10/24/19
4610	20005728	1	217.00	60535	COMMERCE BANK, NA	MEALS FOR COLLEGE TRIP TO TEXAS WESLEYAN UNIVERSITY 10/22/19
4610	20006221	1	24.99	60535	COMMERCE BANK, NA	11123095F YOU AND I CAN CHANGE THE WORLD ACCOMPANIMENT MP3 DOWNLOAD
1990	20006414	1	235.85	60535	COMMERCE BANK, NA	MEALS FOR KHS VARSITY VOLLEYBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST FLOWER MOUND AT L.D.BELL HIGH SCHOOL: 19 STUDENTS, 4 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20006627	1	420.00	60535	COMMERCE BANK, NA	ITEM # 15-3011 HEARTSAVER FOR K-12 SCHOOL E-CARD
1990	20003962	1	228.00	60535	COMMERCE BANK, NA	PURCHASE ON DISTRICT CREDIT OF RENEWAL OF ONLINE SUBSCRIPTION TO POWTOON FOR TERM SEPT. 12, 2019 - SEPT. 12, 2020
1990	20002805	1	470.50	60535	COMMERCE BANK, NA	RENTAL OF 10' X 20' STORAGE UNIT BILLED MONTHLY STARTING 08/28/2019, 09/28/2019 & 10/28/2019 (RENTAL VALID GO THRU 11/28/2019)
1990	20006119	1	25.73	60535	COMMERCE BANK, NA	MEALS FOR ADVISORS & STUDENTS ON NOV 1ST
1990	20006539	1	178.06	60535	COMMERCE BANK, NA	MEALS FOR CHS CROSS COUNTRY AT STATE CHAMPIONSHIP IN ROUND ROCK/AUSTIN NOV 8-9, 2019: 4 STUDENTS, 3 COACHES
1990	20004723	1	21.96	60535	COMMERCE BANK, NA	MEALS ON 10/18
1990	20004721	1	202.25	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS & TEACHERS
1990	20000116	1	535.10	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1990	20005789	1	608.37	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/27-10/28: 14 STUDENTS AND 3 COACHES
1960	20001082	1	163.62	60535	COMMERCE BANK, NA	FINGERPRINTING FEES, FOOD HANDLERS FEES, TB TESTING FEES, CPR/FIRST AID/SIDS/SBS FEES FOR KEEP CAREGIVERS REQUIRED BY CHILD LICENSING DEPARTMENT
4610	20007265	2	16.00	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4610	20004138	2	21.00	60535	COMMERCE BANK, NA	STAFF/ADVISOR LUNCHES
1990	20004723	2	91.50	60535	COMMERCE BANK, NA	MEALS ON 10/19
1990	20006627	2	570.00	60535	COMMERCE BANK, NA	ITEM # 15-1400 HEARTCODE BLS
1990	20006119	2	57.16	60535	COMMERCE BANK, NA	MEALS FOR ADVISORS & STUDENTS ON NOV 2ND
1990	20006627	3	340.00	60535	COMMERCE BANK, NA	ITEM # 15-1420 BLS INSTRUCTOR ESSENTIALS ONLINE
Total for check number 175928			9,991.69			
Check Number 175929						
1990	840285-00	1	1,582.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 175929			1,582.76			
Check Number 175930						
1990	WO#19-11 OPS	1	300.00	67138	PAULA B SOMMER	EXECUTIVE COACHING SERVICES FOR HUDSON HUFF
Total for check number 175930			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175931						
1990	IES 11/26/19	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 175931			45.00			
Check Number 175932						
1990	AMLE NOV 19	0	118.00	67605	CHARLES BENJAMIN ERWIN	TRV NASHVILLE 11/6-9
Total for check number 175932			118.00			
Check Number 175933						
1990	1186-9762	0	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL LED 12/6-7/19
Total for check number 175933			100.00			
Check Number 175934						
1990	TMSKISD01008	1	2,321.00	46189	GAIL LYNN JAMES	COSTUME RENTAL - TMS - SHREK
Total for check number 175934			2,321.00			
Check Number 175935						
1990	FINEARTS19	1	64.95	72609	GBBH ALLIANCE , LLC	ORDER ID 31894150320131 LUNCH DELIVERY 11/13/19
1990	FINEARTS19	2	15.00	72609	GBBH ALLIANCE , LLC	TIP TO DRIVER
Total for check number 175935			79.95			
Check Number 175936						
4610	KMS 11/21/19	1	170.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	COLOR PRINTER RIBBON - FARGO DTC1000
4610	KMS 11/21/19	2	75.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	100 PACK BLANK ID CARDS - CR80 MIL WHITE
Total for check number 175936			245.00			
Check Number 175937						
4610	066280	1	341.00	60820	TECHNOLOGY ASSETS, LLC	DOCKING STATION FOR MICROSOFT SURFACE FOR STUDENT SERVICES - TRUANCY OFFICER, TESSIE STUART
Total for check number 175937			341.00			
Check Number 175938						
1990	9362415631	1	32.78	00001173	W.W. GRAINGER, INC.	3NY53 TK35395280T Trailer Lock Key Type Alike Key No. 0501 Chrome Plated Hardened Steel Body Material Includes Tongue Lock Lock Guard
1990	9363407942	1	53.16	00001173	W.W. GRAINGER, INC.	54GV11 TK35219801T For Use With Saw Type Band Saws Band Saw Blade Primary Saw Application Mild Steel Tooth Type Regular Length 8 ft. 9
1990	9364747791	1	159.30	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	9361050736	1	40.40	00001173	W.W. GRAINGER, INC.	6FGH4 TK35135614T Spray Paint Black Gloss Paint and Primer Finish Net Weight 10 oz. Paint and Primer Surface Material Concrete Masonry
1990	9362078710	1	41.70	00001173	W.W. GRAINGER, INC.	3PLZ7 TK35354864T Traffic Sign Sign Subject Matter Exit and Entrance Height 12 In. Width 12 In. Sign Material Recycled Aluminum Sign

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9361050736	2	24.24	00001173	W.W. GRAINGER, INC.	6FGJ1 TK35135615T Spray Paint Safety Red Gloss Paint and Primer Finish Net Weight 10 oz. Paint and Primer Surface Material Concrete
1990	9357042440	2	57.42	00001173	W.W. GRAINGER, INC.	24V626 TK35219802T OnOff Switch For Use With Mfr. Model Number DC-1900-1 Fits Brand JET Includes Cover Type Woodworking Dust
1990	9361050736	3	14.28	00001173	W.W. GRAINGER, INC.	6FGJ3 TK35135616T Spray Paint Green Matches John Deere Gloss Paint and Primer Finish Net Weight 10 oz. Paint and Primer Surface Material
1990	9361050736	4	20.20	00001173	W.W. GRAINGER, INC.	6FGJ2 TK35135617T Spray Paint Safety Yellow Gloss Paint and Primer Finish Net Weight 10 oz. Paint and Primer Surface Material Concrete
1990	9361050736	5	14.67	00001173	W.W. GRAINGER, INC.	6FGJ5 TK35135618T Spray Paint Safety Orange Gloss Paint and Primer Finish Net Weight 10 oz. Paint and Primer Surface Material Concrete
1990	9361050736	6	14.28	00001173	W.W. GRAINGER, INC.	6FGJ0 TK35135619T Spray Paint Ford Blue Gloss Paint and Primer Finish Net Weight 10 oz. Paint and Primer Surface Material Concrete
1990	9361050736	7	42.50	00001173	W.W. GRAINGER, INC.	2ERK5 TK35135620T Spray Can Grip Length 4-12 In. Width 1-12 In. Black For Use With Aerosol Spray Can
1990	9361050736	8	13.86	00001173	W.W. GRAINGER, INC.	4WGD8 TK35135621T Spray Paint OSHA Safety Purple Gloss Paint and Primer Finish Net Weight 12 oz. Paint and Primer Surface Material

Total for check number 175938

528.79

Check Number 175939

1990	TCHS NOV 19	1	15.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	ORIGINAL ORATORY
1990	TCHS NOV 19	2	15.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	HUMOROUS INTERPRETATION
1990	TCHS NOV 19	3	15.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	NOVICE EXTEMP
1990	TCHS NOV 19	4	15.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	DRAMATIC INTERP
1990	TCHS NOV 19	5	70.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	VARSITY LD DEBATE
1990	TCHS NOV 19	6	25.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	NOVICE LD DEBATE
1990	TCHS NOV 19	7	25.00	68686	HEBRON HAWK DEBATE BOOSTER CLUB	CUSTODIAL/HOSPITALITY FEE

Total for check number 175939

180.00

Check Number 175940

4610	7202150	1	33.92	54055	HOME DEPOT CREDIT SERVICE	STORAGE BINS TO STORE SNACKS
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Total for check number 175940

33.92

Check Number 175941

1990	3973709	1	34.04	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9973393	1	274.38	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	5973104	1	39.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	7973517	1	19.92	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	8973465	1	248.42	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	7971850	1	78.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	1972144	1	116.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	2973796	1	262.12	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND ITEMS FOR DISTRICT WIDE

Total for check number 175941 1,073.46

Check Number 175942

4610	TSMS NOV 19	0	80.00	68024	KAREN HOUGHTON	TSMS 10/3/19-11/21/19
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Total for check number 175942 80.00

Check Number 175943

1990	WEATHERALL19	0	99.00	00022489	INSTITUTE FOR NATURAL RESOURCES	WEATHERALL 12/12/19
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Total for check number 175943 99.00

Check Number 175944

4610	115150070003	1	380.73	55995	DELI MANAGEMENT INC	BOARDROOM BOX
1990	CR90111125	1	-6.66	55995	DELI MANAGEMENT INC	HOT PASTA TOMATO-BASIL
1990	009150070004	1	46.66	55995	DELI MANAGEMENT INC	HOT PASTA TOMATO-BASIL
4610	115150070003	2	25.00	55995	DELI MANAGEMENT INC	TIP TO DRIVER
1990	CR90111125	2	-0.17	55995	DELI MANAGEMENT INC	SALAD TRAY & DRESSING
1990	009150070004	2	1.17	55995	DELI MANAGEMENT INC	SALAD TRAY & DRESSING
1990	CR90111125	3	-1.17	55995	DELI MANAGEMENT INC	GRATUITY
1990	009150070004	3	8.17	55995	DELI MANAGEMENT INC	GRATUITY

Total for check number 175944 453.73

Check Number 175945

1990	MLG SEPT-OCT	0	112.75	46937	JOANNA G RATLIFF	MLG 09/03/19-10/31/19
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Total for check number 175945 112.75

Check Number 175946

4610	8868	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY 1ST PLACE
4610	8868	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY 2ND PLACE
4610	8868	3	75.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS SPELLING BEE W RIBBONS

Total for check number 175946 96.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	175947					
8650	023096	1	70.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCH SNACKS, DRINKS, PAPER PROD FOR SKILLS USA MOVIE & GAME NIGHT TO BE HELD AT KCAL 10/29/19
8650	111112	1	53.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, DRINKS, PAPER GOODS ETC
8650	130387	1	68.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD BEVERAGES, AND NON FOOD ITEMS SUCH AS NAPKINS, PAPER PLATES, COOKS, CHIPS, CUPS, FALL DECOR, ETC
8650	149104	1	41.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES AND NON FOOD ITEMS.....FOR THE PURCHASE OF SNACK FOOD FOR THE FRENCH CLUB MOVIE NIGHTS AND FRENCH CLUB
4610	277302	1	249.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** BOARD GAMES, CARD GAMES OR OTHER ACTIVITY GAMES
4610	246959	1	49.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO KCUPS, CREAMER, COFFEE CUPS, ETC
1990	516013	1	107.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER BOWLS, UTENSILS, MILK, ICE CREAM, PASTA, CRAFT ITEMS, AND MISCELLANEOUS.
1990	191018	1	17.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF CRACKERS & OTHER FOOD ITEMS NEEDED FOR THE NURSES OFFICE FOR STUDENTS WHEN NOT FEELING WELL
1990	171109	1	28.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	179194	1	117.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COUNSELING NEEDS KROGER CARD TO GET SUPPLIES INCLUDING BUT NOT LIMITED TO ICING, STUDENT MANIPULATIVES
1990	238474	1	15.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	243812	1	62.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CAKE, DRINKS & PAPER GOODS NOT TO EXCEED \$250.00
1990	247304	1	92.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, MEATS, PRODUCE, PAPER TOWELS, DISH SOAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	017266	1	9.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER BOWLS, UTENSILS, MILK, ICE CREAM, PASTA, CRAFT ITEMS, AND MISCELLANEOUS.
1990	072347	1	38.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER BOWLS, UTENSILS, MILK, ICE CREAM, PASTA, CRAFT ITEMS, AND MISCELLANEOUS.
1990	009225	1	49.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, MEATS, PRODUCE, PAPER TOWELS, DISH SOAP
1990	008584	1	135.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	109124	1	35.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SALAD AND DRESSING
1990	147078	1	92.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR 6TH SCIENCE TO INCLUDE BUT NOT LIMITED TO VINEGAR, BAKING SODA, SUGAR, CONTAINERS, BAGGIES, ETC. NOT TO EXCEED \$250
1990	096677	1	106.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
Total for check number 175947			1,443.50			
Check Number 175948						
1990	4078	1	799.00	50166	LAB RESOURCES, INC	CONTROL COMPUTER FOR PLASMA CUTTER W/PREINSTALLED SOFTWARE
Total for check number 175948			799.00			
Check Number 175949						
4610	TSMS NOV 19	0	30.00	69828	DANIEL LARSEN	TSMS 11/5/19-11/19/19
Total for check number 175949			30.00			
Check Number 175950						
2400	732228	0	6.15	73108	DANIELLE M LEE	REF DEP 8/13/19 GABRI
2400	731191	0	0.40	73108	DANIELLE M LEE	REF DEP 8/13/19 ELIJA
2400	747972	0	20.00	73108	DANIELLE M LEE	REF DEP 9/12/19 ISABE
2400	743404	0	11.20	73108	DANIELLE M LEE	REF DEP 8/13/19 JOSHU
Total for check number 175950			37.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175951						
4610	SGE 12/17/19	0	2,325.00	58192	LEGENDS HOSPITALITY, LLC	SGE 3RD FT 12/17/19
Total for check number 175951			2,325.00			
Check Number 175952						
1990	58280	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CLOCKS AT HIDDEN LAKES ELEM
Total for check number 175952			486.00			
Check Number 175953						
8650	CHS NOV 19	0	70.00	72922	CARL LOREY	CHS 11/7/19-11/22/19
Total for check number 175953			70.00			
Check Number 175954						
1990	J163566	1	138.00	41071	M A A AMERICAN MATHEMATICS COMP	REGISTRATION FOR TRINITY SPRINGS MIDDLE SCHOOL FOR THE MAA AMERICAN MATHEMATICS COMPETITIONS, SEE ATTACHED MEMBERSHIP REGISTRATION FOR 2019
1990	J163566	2	65.24	41071	M A A AMERICAN MATHEMATICS COMP	SHIPPING CHARGES
Total for check number 175954			203.24			
Check Number 175955						
1990	667083	1	5,053.14	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	659522	1	12,899.56	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	659520	2	2,735.98	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	667082	2	5,016.06	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	659522	3	55.98	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	659520	3	46.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	667083	3	52.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	667082	3	91.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 175955			25,951.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175956						
2240	916749	1	7.95	54584	MAXI AIDS INC	#MT4061 - AMBUTECH ROLL BALL TIP RED/HR
2240	916749	2	27.95	54584	MAXI AIDS INC	#RT40904-36 - AMBUTECH RIGID ALM CANE 36" WITH HOOK STYLE
2240	916749	3	27.95	54584	MAXI AIDS INC	#RT4090R-42 - AMBUTECH RIGID ALUM CANE 42"
2240	916749	4	16.90	54584	MAXI AIDS INC	SHIPPING
Total for check number 175956			80.75			
Check Number 175957						
7800	28894	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	ASSURED NUMBER 05 065675-000 Q2, Q3 AND Q4 PORTIONS (SEPT - MAY) OF CONSULTING SERVICES POLICY TERM 6/1/19 TO 5/31/20 BILLED QUARTERLY.
7800	351353	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	ASSURED NUMBER 05 065675-000 Q2, Q3 AND Q4 PORTIONS (SEPT - MAY) OF CONSULTING SERVICES POLICY TERM 6/1/19 TO 5/31/20 BILLED QUARTERLY.
Total for check number 175957			30,000.00			
Check Number 175958						
1990	145492	1	290.00	53027	MGM PRINTING SERVICES	8.5 X 5.5 TRIPPLICATE, 3 PART NCR SOAR BEHAVIOR FORM
Total for check number 175958			290.00			
Check Number 175959						
1990	A317559	0	135.00	66764	JERRY MILLER	TCHS BBALL 11/12/19
Total for check number 175959			135.00			
Check Number 175960						
1990	562009	2	26.98	68767	NASCO EDUCATION LLC	WA35492 DRYING MAT SILICONE
Total for check number 175960			26.98			
Check Number 175961						
1990	100	1	1,000.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	SETT LIVE TRAINING DEPOSIT FOR MATERIALS TO PRESENT
Total for check number 175961			1,000.00			
Check Number 175962						
1990	16N5974725	1	1,335.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number 175962			1,335.00			
Check Number 175963						
1990	35635057	1	134.40	00012725	NORTON METALS	47812 12GA (.104) HR SHT CQ WIDTH 48" LENGTH 96"
Total for check number 175963			134.40			
Check Number 175964						
4610	SGE 5/1/20	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	SGE DEP3/4CHOIR5/1/20
Total for check number 175964			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175965						
1990	TECH12/11/19	1	711.27	64615	OTB HOLDING LLC	PROPOSAL 707809, CATERING FOR WINTER TECHNOLOGY MEETING 12/13/19 AT KISD ANNEX
Total for check number 175965			711.27			
Check Number 175966						
1990	ERECOR NOV19	0	249.04	54004	PATRICIA A PARKER	TRV AUSTIN 11/14-15/1
Total for check number 175966			249.04			
Check Number 175967						
1990	52539	1	150.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 175967			150.00			
Check Number 175968						
8650	CHS NOV 19	0	264.00	52914	RAWLIANNE RIGGS	CHS 11/5/19-11/21/19
Total for check number 175968			264.00			
Check Number 175969						
8670	TMIS 12/19/1	0	691.79	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	TMIS 12/19/19
Total for check number 175969			691.79			
Check Number 175970						
1990	MLGAUG-NOV19	0	31.90	65751	LORI ELIZABETH ROWLAND	MLG 08/27/19-11/21/19
Total for check number 175970			31.90			
Check Number 175971						
1990	MLG OCT 2019	0	65.60	64212	HEIDI SCHUM SERRANO	MLG 10/01/19-10/31/19
Total for check number 175971			65.60			
Check Number 175972						
1990	MLG NOV 2019	0	21.87	58354	SHELLY SHALTRY	MLG 11/05/19-11/22/19
Total for check number 175972			21.87			
Check Number 175973						
2400	704917	0	16.85	73109	MANDY SLAYTON	REF DEP 5/14/18
Total for check number 175973			16.85			
Check Number 175974						
4610	434127	0	86.00	73111	RAY SMITH	REF DEP 9/20/19
Total for check number 175974			86.00			
Check Number 175979						
1990	351459	1	122.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	351459/TAX	1	-11.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	99778	1	184.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRACTOR
8650	99778/TAX	1	-13.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRACTOR
8650	0073254/TAX	1	-12.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRACTOR
8650	6523/TAX	1	-15.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRACTOR
8650	6523	1	192.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRACTOR
8650	0073254	1	150.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRACTOR
1990	9836/TAX	1	-22.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	9836	1	272.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	585761	1	34.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING TO AND FROM ROUND ROCK FOR STATE CHAMPIONSHIP NOVEMBER 8-9, 2019
1990	585761/TAX	1	-3.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING TO AND FROM ROUND ROCK FOR STATE CHAMPIONSHIP NOVEMBER 8-9, 2019
1990	576731/TAX	1	-2.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING TO AND FROM ROUND ROCK FOR STATE CHAMPIONSHIP NOVEMBER 8-9, 2019
1990	576731	1	34.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING TO AND FROM ROUND ROCK FOR STATE CHAMPIONSHIP NOVEMBER 8-9, 2019
1990	779310/TAX	1	-12.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	863362	1	136.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	779310	1	136.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	863362/TAX	1	-12.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	174650/TAX	1	-0.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	174650	1	10.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00043252	1	54.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00048700/TAX	1	-5.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00043251/TAX	1	-2.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00043251	1	25.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00043250/TAX	1	-3.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00043250	1	35.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00048699	1	54.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00048699/TAX	1	-5.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00048700	1	57.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00043252/TAX	1	-5.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00048701	1	65.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00048701/TAX	1	-6.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00048721/TAX	1	-1.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00088008/TAX	1	-3.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING IN 3 ENTERPRISE RENTAL VEHICLES TO LUBBOCK FOR REGIONAL MEET 10/27-10/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00088008	1	48.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING IN 3 ENTERPRISE RENTAL VEHICLES TO LUBBOCK FOR REGIONAL MEET 10/27-10/28
1990	00028536/TAX	1	-2.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00039227/TAX	1	-0.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	000620694	1	6.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	000620694/TA	1	-0.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00081975	1	62.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING IN 3 ENTERPRISE RENTAL VEHICLES TO LUBBOCK FOR REGIONAL MEET 10/27-10/28
1990	00081975/TAX	1	-5.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING IN 3 ENTERPRISE RENTAL VEHICLES TO LUBBOCK FOR REGIONAL MEET 10/27-10/28
1990	00083976	1	57.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING IN 3 ENTERPRISE RENTAL VEHICLES TO LUBBOCK FOR REGIONAL MEET 10/27-10/28
1990	00083976/TAX	1	-4.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING IN 3 ENTERPRISE RENTAL VEHICLES TO LUBBOCK FOR REGIONAL MEET 10/27-10/28
1990	00048721	1	23.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00020369/TAX	1	-1.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00028535	1	7.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00028537/TAX	1	-1.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00026198	1	23.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00026196/TAX	1	-2.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00026196	1	22.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00026195/TAX	1	-2.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00026195	1	24.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00024949/TAX	1	-1.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00024949	1	12.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00039227	1	6.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00020370	1	14.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00028535/TAX	1	-0.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00020369	1	17.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00020368/TAX	1	-1.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00020368	1	16.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00018436/TAX	1	-5.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00018436	1	56.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00018435/TAX	1	-2.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00018435	1	24.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00014136/TAX	1	-2.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00014136	1	28.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00020370/TAX	1	-1.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00034335/TAX	1	-2.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00039226/TAX	1	-0.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00039226	1	5.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00036838/TAX	1	-0.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00036838	1	6.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00036837/TAX	1	-0.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00036837	1	9.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00036834/TAX	1	-0.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00036834	1	8.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00026198/TAX	1	-2.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00034336	1	13.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00028536	1	22.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00034335	1	25.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00034334/TAX	1	-1.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00034334	1	13.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00031067/TAX	1	-1.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00031067	1	10.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00031066/TAX	1	-1.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00031066	1	12.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00031065/TAX	1	-0.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00031065	1	7.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00028537	1	11.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00034336/TAX	1	-1.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
Total for check number 175979			1,976.30			
Check Number 175980						
4610	315195	0	704.00	61485	UASUA, LLC	TSMS 7/8 MATH12/11/19
Total for check number 175980			704.00			
Check Number 175981						
1990	MLG NOV 2019	0	20.18	72822	KATHLEEN ROSE WEST	MLG 11/4/19-11/22/19
Total for check number 175981			20.18			
Check Number 175982						
4610	431734	0	15.29	66544	LEAH DAWN WHORTON	REF DEP 11/15/19
Total for check number 175982			15.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175983						
1990	MLG NOV 2019	0	19.49	72886	JENNIFER E WILSON	MLG 11/04/19-11/22/19
Total for check number 175983			19.49			
Check Number 175984						
1990	MLG NOV 2019	0	109.50	53477	KIMBERLY ENJULI WILSON	MLG 11/05/19-11/21/19
Total for check number 175984			109.50			
Check Number 175985						
1990	MLG NOV 2019	0	34.74	71171	HEATHER NOELLE WITZKE	MLG 11/01/19-11/22/19
Total for check number 175985			34.74			
Check Number 175986						
8650	CHS 11/16/19	0	60.00	43063	YMCA OF METROPOLITAN FORT WORTH	CHS LAW CLUB 11/16/19
Total for check number 175986			60.00			
Check Number V174027						
1970	7159057	1	1,080.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10812-4 FOUNTAS /FPC INTERACTIVE R-A GRADE PREK
1970	7159057	2	108.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V174027			1,188.00			
Check Number V174028						
4610	09809	1	578.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LAT VINTAGE REPLICA JERSEYS FRONT-WHT, BACK WHT, COLOR - VIN NAVY/WHT. SIZES: SMALL -17, MEDIUM-12, LARGE-5. FOR CHOIR LEGEND STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR SPONSOR.
Total for check number V174028			578.00			
Check Number V174029						
1990	AB11348125	1	8,820.00	00005868	APPLE INC	BP842LL/A PERSONALIZED 10.2 INCH IPAD WI-FI 32 GB, SPACE GRAY, 10 PACK)
1990	AB10397817	1	10,990.00	00005868	APPLE INC	PTFL2LL/A 12.9 IPAD PRO 256 GB
1990	AB10382218	2	1,160.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL
1990	AB10382218	3	1,790.00	00005868	APPLE INC	MU8H2LL/A SMART KEYBOARD FOLIO
Total for check number V174029			22,760.00			
Check Number V174030						
1990	127555	1	86.51	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED QUOTE NUMBER 35550
Total for check number V174030			86.51			
Check Number V174031						
1990	907274631	1	470.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA GAME JERSEYS, VEGAS 10/SMALL 1-10 UFJ155
1990	907274631	6	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V174031			490.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174032						
1990	4035631020	1	664.15	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4031465762	1	672.40	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4036122746	1	665.50	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V174032			2,002.05			
Check Number V174033						
1990	RVCE00275428	1	53,820.00	47167	ENTECH SALES AND SERVICE, INC.	YEARLY UPGRADE TO EXISTING VIDEO MANAGEMENT SYSTEM. SERVERS ARE LOCATED AT THE ED CENTER. SEE ATTACHED AGREEMENT
Total for check number V174033			53,820.00			
Check Number V174034						
1990	555184F	0	293.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO# 20003731
1990	547258A	1	186.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY COLLECTION
1990	547258A	2	12.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V174034			492.02			
Check Number V174035						
4610	664335	1	592.80	00016051	G & G INVESTMENTS, INC.	G-800Y BLACK BASIS S/S/ TEE - YOUTH QTY - 31 MEDIUM AND 26 LARGE
4610	664335	2	124.80	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S/TEE QTY 9 SMALL, 2 MEDIUM AND 1 LARGE
Total for check number V174035			717.60			
Check Number V174036						
1990	9658527	1	64.95	00001477	THE PROPHET CORPORATION	72-131 RAINBOW ULTRPLAY 4-SQUARE PLAYGROUND BALL 10" DIA, SET OF 6
1990	9658527	2	259.00	00001477	THE PROPHET CORPORATION	57-330 RAINBOW SST SCOOTER - INDOOR, 2.5" DIA, SET OF 6
1990	9658527	3	125.10	00001477	THE PROPHET CORPORATION	57-360 DOM SUPERSAFE SCOOTER HOCKEY SET
1990	9658527	4	67.45	00001477	THE PROPHET CORPORATION	43-506 RAINBOW DURAHOOB HOOPS - 36" DIA, SET OF 12
1990	9658527	5	115.00	00001477	THE PROPHET CORPORATION	43-516 RAINBOW HOOPSTANDZ HOOP HOLDERS - SET OF 12
1990	9658527	6	35.80	00001477	THE PROPHET CORPORATION	20-352 RAINBOW POLYESTER/COTTON BEANBAGS - 4" SQ, SET OF 6
1990	9658527	7	71.40	00001477	THE PROPHET CORPORATION	20-603 RAINBOW AIRMASTER PLASTIC DISC - 10" DIA, SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9658527	8	86.00	00001477	THE PROPHET CORPORATION	51-200 CARLTON C-100 RECREATIONAL SHUTTLECOCKS - MEDIUM SPEED, WHITE SKIRT, TUBE OF 6
1990	9658527	9	86.10	00001477	THE PROPHET CORPORATION	51-003 GOPHER G1000 MINI TWIN-SHAFT STEEL BADMINTON RACQUET - 20"L, COATED-STEEL STRINGS
Total for check number V174036			910.80			
Check Number V174037						
1990	INV0034984	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART - NOTE: GTS ACCT #65644
1990	INV0034984	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
1990	INV0034984	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V174037			536.50			
Check Number V174038						
1990	7156772	1	538.23	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09814-2 WE GOT THIS
1990	7156772	2	748.23	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-08113-7 180 DAYS
1990	7156772	3	128.65	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V174038			1,415.11			
Check Number V174039						
1990	19003	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1990	19016	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK MEGAN KILPATRICK INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1990	19016	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK BRINTI GOOCH CO-CURRICULUM AIDE CAPROCK ELEMENTARY
1990	19003	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 LARGE GOLD NAME BADGE - 2 1/2 X 3 1/2 NAME AND TITLE PROVIDED
1990	19016	3	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 GOLD NAME BADGE WITH MAGNETIC BACK CATHY GROVER SECRETARY CAPROCK ELEMENTARY
Total for check number V174039			26.75			
Check Number V174040						
1990	INV001844348	1	805.40	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001842963	1	901.48	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174040			1,706.88			
Check Number V174041						
2240	IN92074054	1	175.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - #081124189 - SELF WIPE TOILET AID
1990	IN92065849	1	20.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200639 RM EXTREME CONTOURED ROLLER MASSAGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	IN92074054	2	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES - SHIPPING
1990	IN92038302	2	24.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679869 SHARK TAPE CUTTER, SHARK TAPE CUTTER REPLACEMENT BLADES
1990	IN92054212	3	79.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	045350 POLYSPORIN OINTMENT 1 OZ. TUBE
1990	IN92038302	3	112.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	7008512 SHARK TAPE CUTTER BLADES 10/PACK
1990	IN92038302	4	77.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	240854 MUELLER M-WRAP PRE-TAPING UNDERWRAP, AQUA
1990	IN92038302	5	115.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081079987 J&J COACH SPEED TAPE, 1-1/2" X 15 YDS., 32 ROLLS PER CASE
1990	IN92038302	6	111.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	265859 POWERFLEX LATEX FREE 1.5/32CS
1990	IN92061239	7	9.19	59879	PERFORMANCE HEALTH SUPPLY, INC.	596175 METREX CAVICIDE1, 24 OZ.
1990	IN92038302	8	174.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	317212 MEDCO SPORTS MEDICINE PRO-TRAINER 150 TAPE
1990	IN92038302	9	85.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	264674 MUELLER STRETCH M-TAPE PREMIUM, 2" X 5YD
1990	IN92038302	10	85.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	264675 MUELLER STRETCH M-TAPE PREMIUM, 3" X 5 YD
1990	IN92038302	12	84.74	59879	PERFORMANCE HEALTH SUPPLY, INC.	263645 SISSEL SWISS PRO BALL, LARGE
1990	IN92038302	13	38.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200058 CONTOURED FOAM ROLLER 5" X 14"
1990	IN92038302	14	33.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	081584036 THERABAND PRO FOAM ROLLERS, 6" X 36", ROUND
1990	IN92038302	15	40.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	597314 TP THE CORE SOLID GREY 36"
1990	IN92038302	16	20.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	597313 TP THE CORE SOLID GREY 18"
1990	IN92038302	17	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING

Total for check number V174041 1,317.80

Check Number V174042

1990	653	1	12.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	YOUR BRAIN
1990	653	2	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	THE AMAZING BRAIN POSTER
1990	653	3	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SETTLE YOUR GLITTER CARDS
1990	653	4	32.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	GLITTER BALL
1990	653	5	40.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP
1990	653	6	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	STRETCH STATION
1990	653	7	17.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHARLES MORTIMER ALEXANDER MCGEE
1990	653	99	22.96	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ESTIMATED SHIPPING/HANDLING

Total for check number V174042 168.96

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V174043					
4610	699314012-01	1	59.78	60196	ORIENTAL TRADING COMPANY	IN-13530398 ACRYLIC PAINT SET
4610	699514200-01	1	14.79	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/183 WHITE PONY BEADS, 1/2 LB SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/19.
1990	699480138-01	1	145.58	60196	ORIENTAL TRADING COMPANY	SANTA SUIT TO BE USED FOR POLAR EXPRESS DAY
1990	699514121-01	1	36.49	60196	ORIENTAL TRADING COMPANY	IN-24/2501 SLAP BRACELET ASSORTMENT
1990	699686424-01	1	29.90	60196	ORIENTAL TRADING COMPANY	ITEM #YA-13615554 - GREEN & RED JINGLE BELL NECKLACES
4610	699314012-01	2	35.49	60196	ORIENTAL TRADING COMPANY	IN-56/4038 FABULOUS FABRIC MARKERS
4610	699514200-01	2	14.79	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/181 RED PONY BEADS, 1/2 LB SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/19.
1990	699480138-01	2	61.99	60196	ORIENTAL TRADING COMPANY	SANTA WIG AND BEARD TO BE USED FOR POLAR EXPRESS DAY
1990	699514121-01	2	7.38	60196	ORIENTAL TRADING COMPANY	IN-4/4570 HOLIDAY SLIDE PUZZLES
1990	699686424-01	2	6.80	60196	ORIENTAL TRADING COMPANY	SHIPPING
4610	699314012-01	3	31.38	60196	ORIENTAL TRADING COMPANY	IN-13784734 FIDGET BUSY BLOCKS
4610	699514200-01	3	49.39	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13713555 DELUXE CHRISTMAS MAGIC SCRATCH ASSORTMENT SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/19.
1990	699686424-02	3	27.18	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13819672 - 12X12 STAN-CRICUT CUTTING MAT
1990	699514121-01	3	12.38	60196	ORIENTAL TRADING COMPANY	IN-13830657 FUNTASTIC FOOD FRIENDS DOG TAGS
4610	699314012-01	4	35.58	60196	ORIENTAL TRADING COMPANY	IN-57/1014 DIY WOOD FRAMES
4610	699514200-01	4	9.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/1008 LARGE CRAFT STICKS - PLAIN SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/19.
1990	699514121-01	4	3.69	60196	ORIENTAL TRADING COMPANY	IN-13794440 ZOO ANIMAL SLIDE PUZZLES
1990	699686424-02	4	6.19	60196	ORIENTAL TRADING COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	699514200-01	5	23.91	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/5770 FOAM SNOWFLAKE SHAPES, 400 PC SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/19.
4610	699314012-01	5	16.78	60196	ORIENTAL TRADING COMPANY	IN-73/33 PAINT BRUSH ASSORTMENT
1990	699514121-01	5	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4610	699514200-01	6	47.84	60196	ORIENTAL TRADING COMPANY	ITEM# IN-4/1551 HOLIDAY COLORING BOOKS, 6 DZ SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/19.
4610	699314012-01	6	20.76	60196	ORIENTAL TRADING COMPANY	IN-13715012 BLACK BULLETIN BOARD LETTERS
4610	699514200-01	7	14.51	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/1580 SNOWFLAKE JEWEL ASSORTMENT, 150 PC. SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/19.
4610	699314012-01	7	14.78	60196	ORIENTAL TRADING COMPANY	IN-13820720 EMOJI JUMBO LETTERS
4610	699514200-01	8	3.97	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48-7099 RED CHENILLE STEMS SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/19.
4610	699314012-01	8	84.96	60196	ORIENTAL TRADING COMPANY	IN-13623684 DIY WHITE CANVAS BAGS
Total for check number V174043			825.77			
Check Number V174044						
1990	7138460	1	21.99	00015484	REALLY GOOD STUFF LLC	BOOK+BINDER NEUTRAL COLORS ITEM# 164317
1990	7138460	2	5.50	00015484	REALLY GOOD STUFF LLC	PAPERPRO EASY 1 HOLE PUNCH ITEM# 701864
1990	7138460	3	34.39	00015484	REALLY GOOD STUFF LLC	CHAPTER BOOK BIN - 4PK WHITE ITEM# 161996WH
1990	7138460	4	34.39	00015484	REALLY GOOD STUFF LLC	CHAPTER BOOK BINS-4PK-PEBBLE ITEM# 161996PE
1990	7138460	5	8.06	00015484	REALLY GOOD STUFF LLC	SHIPPING: 10.95 - 2.89(PROMO DISCOUNT)
Total for check number V174044			104.33			
Check Number V174045						
4610	B4303579FR	0	2,659.87	00005486	SCHOLASTIC BOOK FAIRS INC	BES 2019-2020
4610	W4231837BF	0	5,235.84	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS 9/23/19-9/27/19
Total for check number V174045			7,895.71			
Check Number V174046						
1990	328394	0	785.00	00007632	TASBO	BILLY KIDD 3/2-5/20
1990	328391	0	755.00	00007632	TASBO	MARIO PENA 3/2-4/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	329498	0	785.00	00007632	TASBO	HUDSON HUFF 3/1-4/20
1990	329304	0	755.00	00007632	TASBO	JEFFERY PRICE3/2-4/20
1990	328395	0	755.00	00007632	TASBO	G NAVARRO 3/2-4/20
1990	328396	0	755.00	00007632	TASBO	JOHNNY REED 3/2-4/20
1990	328398	0	755.00	00007632	TASBO	R EPPERSON 3/2-4/20
Total for check number V174046			5,345.00			
Check Number V174047						
1990	MIDWST112019	1	160.00	51685	THE MIDWEST CLINIC	MARK MCGAHEY ANNUAL MIDWEST CLINIC REGISTRATION DEC18-20,2019
Total for check number V174047			160.00			
Check Date 12/10/2019						
Check Number 175987						
4610	7808	1	414.00	53019	ROSE KEY	50000YA GILDAN 5.3OZ. 100% PRESHRUNK COTTON YOUTH SIZES M-19, L-17, ADULT S=6, M-2, L-1
Total for check number 175987			414.00			
Check Number 175988						
4610	8392	1	255.00	44412	SUZANNE HURST	SERVICE RENTAL-CONCESSIONS 85 CUPCAKES
4610	8392	2	255.00	44412	SUZANNE HURST	SERVICE RENTAL-CONCESSIONS POPCORN MACHINE RENTAL \$85 X 3 NIGHTS
4610	8392	3	67.50	44412	SUZANNE HURST	SERVICE RENTAL-CONCESSIONS EXTRA POPCORN SUPPLIES \$22.50 X 3 NIGHTS
4610	8392	4	360.00	44412	SUZANNE HURST	SERVICE RENTAL-CONCESSIONS HOT CHOCOLATE BAR \$120 X 3 NIGHTS
4610	8392	5	200.00	44412	SUZANNE HURST	SERVICE RENTAL - DECORATIONS BALLOON ARCH
4610	8392	6	40.00	44412	SUZANNE HURST	SERVICE RENTAL - DECORATIONS SET UP AND TAKE DOWN FEES
Total for check number 175988			1,177.50			
Check Number 175989						
4610	HMS NOV 2019	1	1,826.69	45745	ALZHEIMER'S DISEASE & RELATED DISORDERS	FUNDRAISER FOR ALZHEIMER'S ASSOCIATION
Total for check number 175989			1,826.69			
Check Number 175990						
8650	200015697	1	102.00	44979	AMERICAN ASSOCIATION OF TEACHERS	2020 NATIONAL GERMAN EXAM - LEVELS 2,3,4
Total for check number 175990			102.00			
Check Number 175991						
1990	344321	1	49.00	66004	BELL'S MUSIC SHOP, INC.	PMP48IR UNKNOWN PMP48IR PYLE MEGAPHONE- 40
1990	354437	1	66.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	350257	1	92.85	66004	BELL'S MUSIC SHOP, INC.	G-8125 HABITS OF A SUCCESSFUL MUSICIAN CONDUCTOR'S EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	352286	1	9.00	66004	BELL'S MUSIC SHOP, INC.	CM 300BK KORG CM300BK CONTACT MIC-BLACK
8650	351010	1	126.90	66004	BELL'S MUSIC SHOP, INC.	LC09P VANDOREN OPTIMUM LIGATURE FOR BARI SAX, GOLD
8650	337832	1	170.00	66004	BELL'S MUSIC SHOP, INC.	P200-0019 DYNASTY 28" BLACK HOOP
4610	352230	1	73.00	66004	BELL'S MUSIC SHOP, INC.	LAS16HH - LUDWIG HI HAT STAND
4610	348480	1	60.00	66004	BELL'S MUSIC SHOP, INC.	ALLIED T1035 BRASS MPC ACCESSORY
1990	354192	2	3,190.00	66004	BELL'S MUSIC SHOP, INC.	1430LP CONN 1430LP MARCHING BASS CLARINET
1990	352286	2	20.00	66004	BELL'S MUSIC SHOP, INC.	LECBCL212 LEGERE LECVCL212 2.5 CONTRABASS CLARINET
8650	350316	2	400.00	66004	BELL'S MUSIC SHOP, INC.	SM731 VANDOREN BSAC MPC BL3
8650	337832	2	59.96	66004	BELL'S MUSIC SHOP, INC.	U1043470 YAMAHA TENSION ROD
1990	352286	3	25.00	66004	BELL'S MUSIC SHOP, INC.	LEASS3 LEGERE SIGNATURE SERIES #3
8650	337832	3	224.00	66004	BELL'S MUSIC SHOP, INC.	CH830S PEARL CH830S MINI CYMBAL HOLDER
8650	350316	3	253.80	66004	BELL'S MUSIC SHOP, INC.	LC08P VANDOREN OPTIMUM LALIGATURE SAX TENOR EBONITE
1990	352286	4	25.00	66004	BELL'S MUSIC SHOP, INC.	LECLS3 LEGERE LECLS3 SIGNATURE 3
8650	350316	4	460.00	66004	BELL'S MUSIC SHOP, INC.	SM721 VANDOREN TSAX MPC TL3
8650	337832	4	13.99	66004	BELL'S MUSIC SHOP, INC.	DS7200B MISC DS7200B DESKTOP STAND
1990	352286	5	18.00	66004	BELL'S MUSIC SHOP, INC.	BOR BOCAL MAJORITY BOR BOCAL M. MS OBOE REED
8650	337832	5	50.97	66004	BELL'S MUSIC SHOP, INC.	MSA9508 INNOVATIVE PERC MSA9508 POSI-LOK SM BOOM
8650	337832	6	158.00	66004	BELL'S MUSIC SHOP, INC.	AT8458 SHOCK MOUNTS
8650	337832	7	42.00	66004	BELL'S MUSIC SHOP, INC.	PSMM15 PROCO AUDIO 15' MIC CABLE
8650	337832	8	108.00	66004	BELL'S MUSIC SHOP, INC.	PW-CMIC-25 25' XLR MIC CABLE
8650	337832	9	75.00	66004	BELL'S MUSIC SHOP, INC.	PW-CMIC-50 50' XLR MIC CABLE

Total for check number 175991

5,770.47

Check Number 175992

1990	19106879	1	78.44	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$750 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.
1990	19107730	1	166.20	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$750 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.
1990	19106875	1	251.44	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 175992			496.08			
Check Number 175993						
1990	0009204	1	25.50	69696	CCI AUTOMOTIVE KELLER, LLC	ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLE REPAIRS/MAINTENANCE. 12 VEHICLES
Total for check number 175993			25.50			
Check Number 175995						
8650	20006380	1	173.31	61100	CITIBANK, N.A	HOTEL FOR STUCO STUDENTS ATTENDING TASC MID LEVEL CONFERENCE IN SAN MARCOS NOV. 15-16, 2019
4610	20001054	1	847.44	61100	CITIBANK, N.A	LODGING FOR JENNIFER FLEMING THE COLLEGE BOARD FORUM 2018 NOV 6-8, 2019, WASHINGTON DC
1990	20005834	1	101.85	61100	CITIBANK, N.A	HOTEL FOR JACQUE HUGHES ON SUNDAY, 11/4/19 IN HOUSTON, TX FOR LEADERSHIP CHALLENGE CONFERENCE
1990	20005823	1	101.23	61100	CITIBANK, N.A	HOTEL EXPENSES FOR A 1 NIGHT STAY AT THE HILTON HOUSTON NORTH
1990	20000135	1	890.64	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND NEW YORK CITY LEADERSHIP ACADEMY'S FUNDAMENTALS OF LEADERSHIP COACHING TRAINING ON OCTOBER 2-3, 2019 IN LONG ISLAND CITY, NY
1990	20005810	1	124.67	61100	CITIBANK, N.A	HOTEL AND TRAVEL FOR: ERIN APPLING - PRINCIPAL LEADERSHIP CHALLENGE CONFERENCE FEATURING
1990	20005433	1	101.23	61100	CITIBANK, N.A	ROOM COST/PER NIGHT - LUCY CALKINS SEMINAR HOUSTON GEO BUSH HILTON HOTELS HILTON HOUSTON NORTH 12400 GREENSPOINT DR
1990	20003672	1	454.53	61100	CITIBANK, N.A	HOTEL STAY FOR SHERI RICH PLUS TAX
1990	20005292	1	1,262.82	61100	CITIBANK, N.A	EMBASSY SUITES HOTEL FOR PAYROLL DEPT SAN MARCOS TX NOV3RD THRU NOV 5TH, 2019 TASBO BOOTCAMP
1990	20006078	1	1,139.52	61100	CITIBANK, N.A	HOTEL ROOM FOR KRISTEN FISHER
1990	20005653	1	124.67	61100	CITIBANK, N.A	C/IN 11-3-19 C/OUT 11-4-19 HILTON HOUSTON NORTH 12400 GREENSPOINT DRIVE, HOUSTON, TX 77060 PH: 281-875-2222 FAX: 281-875-1652
1990	20005603	1	124.67	61100	CITIBANK, N.A	1 KING BED STUDIO SUITE
1990	20001890	1	873.20	61100	CITIBANK, N.A	ANNUAL ASSESSMENT CONFERENCE 2019 AT HILTON AUSTIN HOTEL, AUSTIN TEXAS.
1990	20006213	1	100.80	61100	CITIBANK, N.A	TO PAY FOR HOTEL FOR PRINCIPAL STEVE HURST ON 11/3/19 TO ATTEND THE LEADERSHIP CHALLENGE INIMPLEMENTING UNITS OF STUDY IN READING CONFERENCE IN HOUSTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20006214	1	111.89	61100	CITIBANK, N.A	HOTEL NOV. 3, 2019-HILTON HOUSTON NORTH,HOUSTON, TX (I NIGHT, 1 ROOM) OUT NOV. 4, 2019 CONFIRMATION #3148210009-RATE 100.88 PER NIGHT PLUS 11% TAX; FOR BRAD TYLER-CONFERENCE
1990	20004916	1	847.44	61100	CITIBANK, N.A	LODGING FOR KISD SOCIAL STUDIES COORDINATOR ATTENDING COLLEGE BOARD FORUM IN WASHINGTON DC NOVEMBER 5-8, 2019
1990	20004043	1	871.68	61100	CITIBANK, N.A	HOTEL ROOM FOR KIMBERLY WILSON FOR THE IDEA CONFERENCE, NOVEMBER 6-10, 2019, PORTLAND, OREGON
1990	2000200	1	1,474.45	61100	CITIBANK, N.A	COLLEGE BOARD FORUM 2019 IN WASHINGTON, DC HOTEL RESERVATIONS FOR WASHINGTON REGAN WARDMAN PARK MARRIOTT FOR KAY MESECK & MARJORIE MARTINEZ.
1990	20005560	1	101.05	61100	CITIBANK, N.A	HOTEL FOR MELANIE GRAHAM TO ATTEND LUCY CALKINS LEADERSHIP CHALLENGE CONFERENCE IN HOUSTON, TX ON 11/4/2019.
1990	20006212	1	111.89	61100	CITIBANK, N.A	C/IN 3 NOV - C/OUT 4 NOV HILTON HOUSTON NORTH 12400 GREENSPOINT DR HOUSTON, TX 77060 FONE 281-875-2222/FAX 281-875-1652
1990	20002758	1	761.10	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL DR. BARRETT TO ATTEND AMLE 2019 CONFERENCE. \$219.00 X 1 NIGHT X 15.75\$ TAX X \$20 RESORT FEE =\$272.19 PER NIGHT X 3 NIGHTS
1990	20005959	1	101.23	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL AMY ERB & AP, SARAH HOLLINGSHEAD TO ATTEND THE TCRWP LEADERSHIP WORKSHOP IN HOUSTON, TEXAS ON 11/4/19
1990	20000972	1	847.44	61100	CITIBANK, N.A	HOTEL FOR MARSHA CUMMINS, CTE COORDINATOR, TO ATTEND THE COLLEGE BOARD 2019 IN WASHINGTON DC ON NOVEMBER 5-8, 2019
1990	20005515	1	111.89	61100	CITIBANK, N.A	HOTEL FOR BRONWYN SULLENBERGER TO ATTEND THE LEADERSHIP CHALLENGE CONFERENCE IN HOUSTON ON NOVEMBER 4, 2019
1990	20003856	1	606.94	61100	CITIBANK, N.A	HOTEL FOR DONNA HODGE FOR THE COLLEGE BOARD FORUM CONFERENCE, NOVEMBER 5-8, 2019, WASHINGTON DC
1990	20005557	1	101.85	61100	CITIBANK, N.A	HOTEL STAY FOR CHERYL HUDSON FOR ONE NIGHT AT HILTON HOUSTON NORTH IN HOUSTON TEXAS FOR NOV 3 2019 CONF# 3155970341
2110	20006506	1	112.32	61100	CITIBANK, N.A	TRAVEL AND TRANSPORTATION - HOTEL 1 ROOM FOR 1 NIGHT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	20006499	1	101.23	61100	CITIBANK, N.A	HILTON HOUSTON NORTH HOTEL FOR RHONDA MCGEE AND ALYSON BOYD TO ATTEND THE LEADERSHIP CHALLENGE UNIT OF STUDIES IN READING CONFERENCE, NOVEMBER 3-4, 2019, HOUSTON TEXAS
2240	20006500	1	101.23	61100	CITIBANK, N.A	HILTON HOUSTON NORTH - HOTEL ROOM FOR K. LEACH/ ATKINSON FOR 11/3/19 TO ATTEND LEADERSHIP CHALLENGE IN IMPLEMENTING UNITS OF STUDENT IN READING K-8
2060	20006638	1	811.55	61100	CITIBANK, N.A	THE CHURCHILL HOTEL NEAR EMBASSY ROW, FOR LEIGH COOK TO ATTEND THE NATIONAL HOMELESS CONFERENCE, WASHINGTON, DC, NOVEMBER 1-5, 2019
1990	20001890	2	155.76	61100	CITIBANK, N.A	ANNUAL ASSESSMENT CONFERENCE CITY TAX FOR AUSTIN 9%.
1990	20000135	2	890.64	61100	CITIBANK, N.A	LODGING FOR CORY WILSON TO ATTEND NEW YORK CITY LEADERSHIP ACADEMY'S FUNDAMENTALS OF LEADERSHIP COACHING TRAINING ON OCTOBER 2-3, 2019 IN LONG ISLAND CITY, NY
1990	20005557	2	11.20	61100	CITIBANK, N.A	CITY TAX FOR HOUSTON HOTEL IS 11% 101.85 X 11%= 11.20 FOR ONE NIGHT ONLY
1990	20003672	2	454.53	61100	CITIBANK, N.A	HOTEL STAY FOR SARAH JOHNSON PLUS TAX
1990	2000200	2	220.43	61100	CITIBANK, N.A	COLLEGE BOARD FORUM 2019 IN WASHINGTON, DC HOTEL RESERVATIONS TAX FOR WASHINGTON, DC 14.95%
1990	20005292	2	32.89	61100	CITIBANK, N.A	EMBASSY SUITES HOTEL PARKING SAN MARCOS TX NOV 3RD THRU 5TH,2019 FOR THE PAYROLL DEPT
1990	20004043	2	871.68	61100	CITIBANK, N.A	HOTEL ROOM FOR KATRINA MILLER FOR THE IDEA NATIONAL CONFERENCE, NOVEMBER 6-10, 2019, PORTLAND, OREGON
1990	20005560	2	12.00	61100	CITIBANK, N.A	CITY TAX - 11%
1990	20005834	2	11.20	61100	CITIBANK, N.A	HOTEL TAX
1990	20002758	2	761.10	61100	CITIBANK, N.A	HOTEL FOR INSTRUCTIONAL COACH DANIELLE BAILEY TO ATTEND AMLE 2019 CONFERENCE. \$219.00 X 1 NIGHT X 15.75\$ TAX X \$20 RESORT FEE = \$272.19 PER NIGHT X 3 NIGHTS
2110	20006506	2	12.35	61100	CITIBANK, N.A	HOUSTON TEXAS - CITY TAX FOR HOTEL @ 11%
1990	20004043	3	156.00	61100	CITIBANK, N.A	PARKING FOR 4 NIGHTS FOR THE IDEA CONFERENCE
1990	20005292	3	116.93	61100	CITIBANK, N.A	SAN MARCOS TX CITY TAX NOV 3RD THRU NOV 5TH,2019 TASBO BOOTCAMP FOR PAROLL DEPT

Total for check number 175995 17,302.47

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 175996						
1990	986788	0	348.98	56570	COMMUNITY WASTE DISPOSAL L.P.	LES DEC 2019
Total for check number 175996			348.98			
Check Number 175997						
4610	20191204	1	750.00	69836	DBP AUDIO LLC	KISD HONOR BAND RECORDING SERVICES
Total for check number 175997			750.00			
Check Number 175998						
1990	840662-00	1	177.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	840717-00	1	102.13	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 175998			279.25			
Check Number 175999						
1990	42235	1	79.96	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 175999			79.96			
Check Number 176000						
1990	4102000052	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
1990	4102000051	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
1990	1002000484	1	110.00	00001121	EDUCATION SERVICE CENTER REGION 11	2019 ADMINISTRATIVE ASSISTANT/SECRETARIES CONFERENCE FOR JENNIFER SANCHEZ ON FRIDAY, OCTOBER 25, 2019 AT REGIONAL 11 WHITE SETTLEMENT, TX
Total for check number 176000			13,310.00			
Check Number 176001						
1990	2433101	1	338.25	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
Total for check number 176001			338.25			
Check Number 176002						
1990	TXALA72633	1	1,095.95	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 176002			1,095.95			
Check Number 176003						
1990	6-852-71499	1	13.21	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
1990	6-845-44351	1	23.35	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 176003			36.56			
Check Number 176004						
8650	FD/20651	1	1,210.00	00021774	FLIPDOG SPORTSWEAR	EMBROIDERY SMOKEY GREY SHERPA/PANTHER HEAD
8650	FD/20651	2	399.00	00021774	FLIPDOG SPORTSWEAR	EMBROIDERY SMOKEY GREY SHERPA/PANTHER HEAD 2XL, 3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	FD/20651	99	32.50	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 176004			1,641.50			
Check Number 176005						
1990	7974002	1	307.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 176005			307.40			
Check Number 176006						
4610	001150080003	1	30.09	55995	DELI MANAGEMENT INC	CPP SELECT TK GLUTEN FREE
4610	001150080003	2	4.15	55995	DELI MANAGEMENT INC	ADDL CHARGE FOR GLUTEN FREE
4610	001150080003	3	50.15	55995	DELI MANAGEMENT INC	SELECT SPIN WRAP
4610	001150080003	4	1,534.55	55995	DELI MANAGEMENT INC	CPP SELECT TK CROISSANT
Total for check number 176006			1,618.94			
Check Number 176007						
4610	FSES10/21/19	1	27.00	00022706	LINDSEY DAWSON	YOUTH SMALL GILDAN SHIRTS (SOFT STYLE)
4610	FSES10/21/19	2	72.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM RED GILDAN SHIRT (SOFT STYLE)
4610	FSES10/21/19	3	81.00	00022706	LINDSEY DAWSON	YOUTH LARGE RED GILDAN (SOFT STYLE)
4610	FSES10/21/19	4	9.00	00022706	LINDSEY DAWSON	ADULT SMALL RED GILDAN (SOFT STYLE)
4610	FSES10/21/19	5	18.00	00022706	LINDSEY DAWSON	ADULT MEDIUM RED GILDAN (SOFT STYLE)
4610	FSES10/21/19	6	27.00	00022706	LINDSEY DAWSON	ADULT LARGE RED GILDAN (SOFT STYLE)
4610	FSES10/21/19	7	9.00	00022706	LINDSEY DAWSON	ADULT EXTRA LARGE RED GILDAN (SOFT STYLE)
Total for check number 176007			243.00			
Check Number 176008						
1990	902336	1	86.82	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENERGY MANAGEMENT/ENVIRONMENTAL
Total for check number 176008			86.82			
Check Number 176009						
1990	INV0474075	1	55.93	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
Total for check number 176009			55.93			
Check Number 176010						
4610	HMS 12/17/19	1	1,800.00	56641	NORTHWOOD CHURCH	12/17/19 HMS AND PHI WINTER CONCERT FACILITIES RENTAL
Total for check number 176010			1,800.00			
Check Number 176011						
8650	CHS NOV 19	0	99.00	52914	RAWLIANNE RIGGS	CHS 11/8/19-11/22/19
Total for check number 176011			99.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176012						
2110	MLG NOV 2019	0	15.66	68875	JANE ELLEN SIMON	MLG 11/04/19-11/20/19
Total for check number 176012			15.66			
Check Number 176013						
8650	TCHS12/13/19	0	180.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS 12/13-14/19
Total for check number 176013			180.00			
Check Number 176014						
4610	591-00061	0	940.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INDIAN SPRINGS OCT 19
4610	591-00071	0	403.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SHADY GROVE OCT 2019
4610	591-00069	0	194.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBERVIEW OCT 2019
4610	591-00065	0	330.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WHITLEY ROAD OCT 2019
4610	591-00059	0	529.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FREEDOM OCT 2019
4610	591-00076	0	265.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBER CREEK OCT 2019
1990	591-00036	0	722.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBER CREEK OCT 2019
1990	591-00037	0	604.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE/TIMBERVIEW SEPT19
1990	591-00038	0	707.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE/TRINITY SPR OCT19
1990	591-00069	0	194.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBERVIEW OCT 2019
1990	591-00076	0	69.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE/TIMBER CREEK OCT
1990	591-00076	0	876.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBER CREEK OCT 2019
1990	591-00025	0	199.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CENTRAL SEPT 2019
1990	591-00055	0	1,438.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE OCT 2019
1990	591-00031	0	860.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER MIDDLE SEPT 19
1990	591-00010	0	279.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FOSSIL RIDGE AUG 2019
1980	591-00026	0	484.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/EAGLE RIDGE SEP19
1980	591-00021	0	345.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/INDEPENDENCE SEP
Total for check number 176014			9,446.59			
Check Number 176015						
1990	009442	1	27.17	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1960	000382	1	115.61	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER PLATES, CRACKERS, ETC
1990	007395	1	161.22	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1990	008139	1	130.70	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1960	004921	1	164.43	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER PLATES, CRACKERS, ETC
1990	002749	1	407.41	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1990	005915	1	92.55	00023294	WAL-MART STORES TEXAS, LLC	MATERIALS AND SUPPLIES TO BE PURCHASED FOR POSITIONING OF OT SPED STUDENTS ACROSS DISTRICT PER STUDENT IEPS.
Total for check number 176015			1,099.09			
Check Number 176016						
4610	INV195437	1	1,470.00	65759	AIRBRUSH IMAGES, INC.	FLOOR : 9OZ CUSTOM FLOOR
Total for check number 176016			1,470.00			
Check Number CC970308						
4610	FES 12-10-19	0	250.00	58659	CASA MANANA, INC	FES 4TH GRADE CHOIR
Total for check number CC970308			250.00			
Check Number V174048						
1990	43471	1	960.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS BADGE HOLDERS USED FOR NEW HIRE EMPLOYEES/REPLACEMENT OF LOST BADGE FOR EMPLOYEES THROUGHOUT KISD. QUOTE # 111319
Total for check number V174048			960.00			
Check Number V174049						
8650	09878	1	996.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT VC SST BLK SHIRTS
8650	09878	2	14.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT VC SST BLK SHIRT XXL
8650	09878	3	210.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT VC LST BLK SHIRT
8650	09878	4	16.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT VC LST BLK SHIRT XXL
Total for check number V174049			1,236.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174050						
1990	163652258	1	80.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAMKEYE MACALLY 103 KEY USB KEYBOARD FOR MAC/PC/REG
1990	164515396	1	244.15	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CALPE17 CANON LP-E17 BATTERY PACK/REG
1990	163863684	1	68.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOCCU (GA3A00403A14) GOOGLE GOOGLE CHROMECAST ULTRA-BLACK/REG
1990	163778648	1	44.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SYEHC SYLVANIA EHC (EHB) (500W/120V) LAMP/REG
1990	164625064	1	49.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA501PLONG MANFROTTO LONG QR MOUNTING PLATE F/501/503/505/STUD
1990	164515396	2	130.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALPE10 WATSON LP-E10 BATTERY PACK F/CANON/REG
1990	163526731	2	76.59	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	APLANTERN APUTURE LANTERN 360-DEGR SOFTBOX/REG
1990	163863684	2	32.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOWLPR400 (910001354) LOGITECH WIRELESS PRESENTER R400/REG
1990	163778648	2	31.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT255B PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
1990	164515396	3	116.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOM3015 KOPUL PREMIUM CBL/XLR/M TO XLR/F NTK-15'/BK/REG
1990	163778648	3	294.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GESPE500DK2 GENARAY 2X SPCTRLD 500 DAYLT LED LT/2X 6' STND/REG
1990	163778648	4	92.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AI126 AIRBOX 126 SOFTBOX/REG
1990	164515396	4	46.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAENPHCPP PANASONIC ENELOOP PRO HIGH CAPACITY POWER PACK/REG
1990	163778648	5	14.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUPFSS55 AURAY PFSS-55 SNGL SCREEN POP FILTER/13.5GN/REG
1990	164515396	5	28.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PA3HCCA8BA PANASONIC ENELOOP XX AA 8 PACK/REG
1990	164515396	6	59.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRSD4GB10 TRANSCEND 4GB CLASS 10 SDHC CARD/REG
1990	163778648	6	152.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CLSMB CLEARSONIC SORBER MIC BAFFLE W/MBKT24/2-S2D/D-GRY/REG
1990	164504239	7	99.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAESD32GBV3G SANDISK EXTREME SDHC 32GB - 90MBS/ V30/REG
1990	163778648	7	16.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUMS5230F AURAY MS-5230F TRIPOD W/FIXED BOOM/REG
Total for check number V174050			1,680.86			
Check Number V174051						
1990	3921677	1	136.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439156810 ON WRITING: 10TH ANNIVERSARY EDITION: A MEMOIR OF THE CRAFT BY STEPHEN KING
1990	3928640	1	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	10 BLIND DATES
1990	3924106	1	115.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780761458401 KARATE HOUR BY CAROL NEVIUS FOR SOCIAL EMOTIONAL INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3928640	2	18.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HANDMAID'S TALE GRAPHIC NOVEL
1990	3928640	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THIS IS OUR STORY
1990	3928640	4	47.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TOLL
Total for check number V174051			374.91			
Check Number V174052						
1990	907316467	1	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-DOWN FILL PARKA NK915036 SIZE: XLG
1990	907258246	1	324.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL
1990	907279051	1	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 ECLIPSE WHISTLE
1990	907274628	1	1,750.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM REVERSIBLE GAME JERSEY ITEM NSP CUSTOM
1990	907138062	1	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUMBBELL RACK
1990	907138062	2	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907316467	2	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907274628	2	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-LADIES OCTANE SHORT ITEM AG1423 10/SM, 15/MED, 8/LG, 2/XLG
1990	907279051	2	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC WHISTLE COVERS
1990	907258246	2	368.00	68301	VARSITY BRANDS HOLDING CO., INC.	VERTICAL CHALLENGER JUMP TEST
1990	907274628	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907258246	3	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	IGLOO COOLER 10 GALLON
1990	907258246	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLE CARRIER W/ 6 BOTTLES
1990	907258246	5	29.70	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE
1990	907258246	99	27.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907279051	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174052			3,804.69			
Check Number V174053						
1990	48489	1	940.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V174053			940.00			
Check Number V174054						
1990	4036774533	1	652.73	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V174054			652.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V174055					
1990	6728010	1	5.02	00001096	DEMCO, INC.	ADHESIVE 9 OZ
1990	6713881	1	85.83	00001096	DEMCO, INC.	COMPLETE TABLETOP DISPLAY STAND 11'H X 8-1/2'W PRODUCT #W13069440
1990	6728010	2	10.79	00001096	DEMCO, INC.	ADHESIVE 1 QT
1990	6713881	2	18.13	00001096	DEMCO, INC.	COMMAND POSTER STRIPS 48/PKG
1990	6728010	3	20.41	00001096	DEMCO, INC.	NEW STICKERS RED
1990	6713881	3	34.19	00001096	DEMCO, INC.	PAPER SPINE LABELS 3/4' X 1' WHITE 9800/BOX
1990	6728010	4	20.41	00001096	DEMCO, INC.	NEW TAPE - YELLOW
1990	6713881	4	180.50	00001096	DEMCO, INC.	10' WIDE MULTI-ROLL TAPE DISPENSER WHITE
1990	6713881	5	152.91	00001096	DEMCO, INC.	BOOK DISPLAY/ SUPPORT GRAY
1990	6728010	5	8.05	00001096	DEMCO, INC.	YA STICKERS
1990	6728010	6	16.09	00001096	DEMCO, INC.	GRAPHIC NOVEL LABELS
1990	6713881	6	148.72	00001096	DEMCO, INC.	LOOP ARM ACCENT CHAIR GREEN
1990	6713881	7	71.39	00001096	DEMCO, INC.	OVERSTUFFED BEAN BAG CHAIR 107' CIRCUMFERENCE GREEN
1990	6728010	7	8.05	00001096	DEMCO, INC.	SPORTS LABEL
1990	6713881	8	71.39	00001096	DEMCO, INC.	OVERSTUFFED BEAN BAG CHAIR 107' CIRCUMFERENCE RED
1990	6728010	8	8.05	00001096	DEMCO, INC.	SCARY LABELS
1990	6728010	9	8.05	00001096	DEMCO, INC.	HISTORICAL FICTION LABEL
1990	6713881	9	237.50	00001096	DEMCO, INC.	JOY CARPETS LATITUDE AREA RUG 7'8" W X 5'4"D
1990	6728010	10	8.05	00001096	DEMCO, INC.	SCIENCE FICTION
1990	6728010	11	8.05	00001096	DEMCO, INC.	MANGA
1990	6728010	12	8.05	00001096	DEMCO, INC.	FANTASY
1990	6728010	13	8.05	00001096	DEMCO, INC.	ADVENTURE
1990	6728010	14	8.05	00001096	DEMCO, INC.	REALISTIC FICTION
1990	6728010	15	8.05	00001096	DEMCO, INC.	MYSTERY
1990	6728010	16	339.99	00001096	DEMCO, INC.	BOOK TRUCK
1990	6728010	17	75.40	00001096	DEMCO, INC.	SIGN HOLDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6728010	18	44.51	00001096	DEMCO, INC.	GLOSSY LABELS
1990	6728010	19	19.29	00001096	DEMCO, INC.	BOOK MARK HOLDER
1990	6728010	20	35.48	00001096	DEMCO, INC.	SPINE LABELS 4800
1990	6728010	99	136.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1990	6713881	99	211.60	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174055			2,016.05			
Check Number V174056						
1990	00000610775	1	100.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3584-2 THIS RANDOM WORLD STEVEN DIETZ
1990	00000609953	1	160.00	00008176	DRAMATISTS PLAY SERVICE, INC.	NONPROFESSIONAL UIL LICENSE THIS RANDOM WORLD
1990	00000610775	99	14.95	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174056			274.95			
Check Number V174057						
1990	557015	1	2,772.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1990	557015A	1	322.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
Total for check number V174057			3,094.29			
Check Number V174058						
4610	91209982	0	6,095.00	56503	WORLDS FINEST CHOCOLATE INC	BES 4TH 2019-2020
4610	91221463	0	-750.00	56503	WORLDS FINEST CHOCOLATE INC	BES 4TH 2019-2020
Total for check number V174058			5,345.00			
Check Date 12/11/2019						
Check Number 176017						
1990	MERCER19/20	0	85.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	MERCER 7/1/19-6/30/20
Total for check number 176017			85.00			
Check Number 176018						
1990	CHS 3/26/20	0	250.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	CHS 3/26/20-3/28/20
Total for check number 176018			250.00			
Check Number 176019						
4610	KHS 3/5-7/20	0	200.00	64484	BARBERS HILL ISD	3/5/20-3/7/20
1990	KHS 3/5-7/20	0	300.00	64484	BARBERS HILL ISD	KHS SOFTBALL
Total for check number 176019			500.00			
Check Number 176020						
4610	144665652902	1	225.00	56293	PERFORMING ARTS FT WORTH INC	RENTAL OF MEZZANINE LOBBY
Total for check number 176020			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176021						
4610	1046	0	6,614.20	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	PHIS CAMPUS2019-2020
Total for check number 176021			6,614.20			
Check Number 176022						
4610	20006540	1	315.17	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT STATE CHAMPIONSHIP NOV 8-9, 2019: 8 STUDENTS, 3 COACHES
1990	20006540	1	262.65	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT STATE CHAMPIONSHIP NOV 8-9, 2019: 8 STUDENTS, 3 COACHES
1990	20006494	1	148.98	60535	COMMERCE BANK, NA	MEALS FOR TCHS CROSS COUNTRY AT STATE CHAMPIONSHIP IN ROUND ROCK NOV 8-9, 2019: 2 STUDENTS, 1 EMPLOYEE
Total for check number 176022			726.80			
Check Number 176023						
8670	RMB OCT 19	0	54.19	49376	DAVID E HADLEY	FRHS 10/31/19
Total for check number 176023			54.19			
Check Number 176024						
1990	1973242	1	221.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS AND HARDWARE.
Total for check number 176024			221.90			
Check Number 176025						
1990	9201630	1	1,346.94	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED BATTERIES, ELECTRICAL POWER TOOLS WASHERS AND DRIERS
Total for check number 176025			1,346.94			
Check Number 176026						
1990	PRIMA NOV 19	0	107.00	66409	SARAH ELIZABETH JOHNSON	TRV GALVESTON11/10-13
Total for check number 176026			107.00			
Check Number 176027						
1990	MLGAUG-NOV19	0	101.96	56302	DEE P KILKENNY	MLG 8/5/19-11/14/19
Total for check number 176027			101.96			
Check Number 176028						
1990	1497	1	540.00	62914	ASHLEY KIMBROUGH	ISMS MUSICAL CHOREOGRAPHY
Total for check number 176028			540.00			
Check Number 176030						
1990	455385	1	96.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150. ITEMS TO INCLUDE BUT NOT LIMITED TO POTATO SALAD, BEANS COLE SLAW & PAPER PRODUCTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	444791	1	42.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
8650	293801	1	38.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS AND PAPER PRODUCTS FOR VETERAN'S DAY ASSEMBLY ON 11-8-2019 AT THE KMS CAFETORIUM/MAIN GYM. JENNIFER JACKSON-KMS STU CO SPONSOR.
8650	249921	1	23.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS AND PAPER PRODUCTS FOR VETERAN'S DAY ASSEMBLY ON 11-8-2019 AT THE KMS CAFETORIUM/MAIN GYM. JENNIFER JACKSON-KMS STU CO SPONSOR.
4610	339638	1	21.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS AND ICE FOR CHS ART STUDENTS GOING TO WORLD CAMPIONSHIPS OF ART AT THE ADMIN. BLDG. NOV. 7, 2019
4610	268957	1	99.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE NOODLES FOR RESALE IN SCHOOL STORE
4610	154049	1	247.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** \$25 VISA CARDS; BALANCE IS USED FOR CHICK FILA, STARBUCKS, WHATABURGER, OR OTHER DINING LOCATIONS IF THESE ARE UNAVAILABLE
4610	154062	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** 1-\$25 VISA CARD; BALANCE IS USED FOR CHICK FILA, STARBUCKS, WHATABURGER, OR OTHER DINING LOCATIONS IF THESE ARE UNAVAILABLE
4610	2147483647	1	35.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE SNACKS & DRINKS FOR FCCLA MEETINGS AND TRIPS
4610	183232	1	194.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLES FOR CLASSROOM SCIENCE PROJECTS
1990	57676	1	48.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	712990	1	37.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC CLASS ITEMS FOR NOVEMBER 2019. SUPPLIES PER CURRICULUM. FOOD & NONFOOD ITEMS TO INCLUDE BUT NOT LIMITED TO: OREOS, JUICE, YOGURT, SHIRTS, FABRIC DYE..... ETC. PO NOT TO EXCEED \$45.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	162804	1	18.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	203690	1	22.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	230308	1	137.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHEESE, MEATS, VEGGIES, SPICES, FRUITS AND SUPPLY ITEMS FOR CLASS
1990	242812	1	20.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHEESE, MEATS, VEGGIES, SPICES, FRUITS AND SUPPLY ITEMS FOR CLASS
1990	268667	1	19.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, MEATS, PRODUCE, PAPER TOWELS, DISH SOAP
1990	280888	1	15.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SUPPLIES INCLUDING BUT NOT LIMITED TO: FOOD & NON FOOD ITEMS SUCH AS BAKING, DAIRY ITEMS AND PAPER PRODUCTS.
1990	310922	1	34.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	066412	1	121.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD
1990	154210	1	8.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	101447	1	51.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD
1990	104164	1	115.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	****DO NOT EXCEED \$150.00**** ITEMS FOR PURCHASE TO INCLUDE BUT NOT LIMITED TOO PAPER LUNCH BAGS, MORROW BONES, GRAHAM CRACKERS, ALKA-SELTZER, PANTY HOSE, CHALK, ALUMINUM PANS.
1990	110828	1	20.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	151341	1	44.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	089707	1	156.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	133697	1	10.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC CLASS ITEMS FOR NOVEMBER 2019. SUPPLIES PER CURRICULUM. FOOD & NONFOOD ITEMS TO INCLUDE BUT NOT LIMITED TO: OREOS, JUICE, YOGURT, SHIRTS, FABRIC DYE..... ETC. PO NOT TO EXCEED \$45.
Total for check number 176030			1,935.23			
Check Number 176031						
1980	NAT NOV 19	0	8,889.63	55437	LAKESIDE AQUATIC CLUB	NAT SWIM NOV 2019
Total for check number 176031			8,889.63			
Check Number 176032						
1990	902577	1	82.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
2400	902225	1	6.16	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 176032			88.68			
Check Number 176033						
1990	CHS 2/27/19	0	300.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	CHS 2/27/20-2/29/20
Total for check number 176033			300.00			
Check Number 176034						
1990	INV0475828	1	101.58	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0473783	1	11.38	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0476578	1	4.29	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0475728	1	85.90	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0476003	1	39.37	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 176034			242.52			
Check Number 176035						
1990	128439	1	1,167.88	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 176035			1,167.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176036						
1990	KHS 6/30/20	0	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS 11/18/19-6/30/20
Total for check number 176036			60.00			
Check Number 176037						
1990	52625	1	199.42	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1990	52624	1	591.74	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1990	52590	1	842.75	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	SUPPLIES & PARTS FOR US TO REPAIR CUSTODIAL EQUIPMENT, TO INCLUDE BUT NOT LIMITED TO BELTS, BLADES, MOTORS.
1990	52550	1	1,471.97	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	SUPPLIES & PARTS FOR US TO REPAIR CUSTODIAL EQUIPMENT, TO INCLUDE BUT NOT LIMITED TO BELTS, BLADES, MOTORS.
Total for check number 176037			3,105.88			
Check Number 176038						
2870	120607	1	31,348.35	54363	RAPTOR TECHNOLOGIES, INC	COMPUTER SOFTWARE - PARENT-STUDENT REUNIFICATION APPLICATION SEE ATTACHED BUDGETARY PROPOSAL 1ST YEAR ANNUAL ACCESS FEE FOR DISTRICT
2870	120607	2	15,750.00	54363	RAPTOR TECHNOLOGIES, INC	DATABASE SET-UP FEE FOR DISTRICT ONE - TIME CHARGE
Total for check number 176038			47,098.35			
Check Number 176039						
4610	KMS NOV 19	1	30.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 10-1-19/6-1-2020.
Total for check number 176039			30.00			
Check Number 176040						
4610	007334	1	-19.04	69230	SAM'S EAST, INC.	ITEMS FOR PBIS REWARDS
4610	007230	1	366.07	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS ATHLETIC CONCESSION STAND
4610	006479	1	417.63	69230	SAM'S EAST, INC.	ITEMS FOR PBIS REWARDS
4610	007338	1	36.24	69230	SAM'S EAST, INC.	ITEMS FOR PBIS REWARDS
Total for check number 176040			800.90			
Check Number 176041						
8670	271668	1	27.25	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1000.00 FOR BREAK ROOM SUPPLIES FOR THE EDUCATION CENTER, INCLUDING FORKS, KNIVES, SPOONS, NAPKINS, STRAWS, STYROFOAM TRAYS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	271666	1	408.28	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO TO PURCH ITEMS FOR SALE IN SCHOOL STORE TO INCL BUT NOT LIM TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
Total for check number 176041			435.53			
Check Number 176042						
1990	4416	1	2,208.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
1990	4415	1	2,662.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 176042			4,870.00			
Check Number 176043						
4890	KISD 11/8/19	1	736.29	52900	UNIVERSITY OF NORTH TEXAS	WORKSHOP LEADER COMPENSATION
4890	KISD 11/8/19	2	85.19	52900	UNIVERSITY OF NORTH TEXAS	PARKING BLOCK SPACES
4890	KISD 11/8/19	3	527.23	52900	UNIVERSITY OF NORTH TEXAS	SUPPLIES
4890	KISD 11/8/19	4	350.66	52900	UNIVERSITY OF NORTH TEXAS	ADMINISTRATIVE FEE
Total for check number 176043			1,699.37			
Check Number 176044						
4610	191104.001	0	60.00	71229	UTA PLANETARIUM	KHES DEP 1/29/20
Total for check number 176044			60.00			
Check Number 176045						
1990	007661	1	99.80	00023294	WAL-MART STORES TEXAS, LLC	100.00 ON WALMART CARD FOR RUG FOR STUDENT AREA. THIS MAY INCLUDE MORE THEN ONE RUG.
Total for check number 176045			99.80			
Check Number 176046						
1990	437120	0	75.00	73113	STEPHANIE WATSON	REF DEP 8/15/19
Total for check number 176046			75.00			
Check Number 701615						
8630	PRJ8612/6/19	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DED CODE 0965
Total for check number 701615			218.87			
Check Number 701616						
8630	PRJ8612/6/19	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DEC CODE 0830
Total for check number 701616			65.00			
Check Number V174059						
1990	AB13687927	1	17.50	00005868	APPLE INC	MD836LL/A APPLE 12W USB POWER ADAPTER
1990	AB13687927	2	54.00	00005868	APPLE INC	MD819AM/A LIGHTNING TO USB CABLE (2 M)
Total for check number V174059			71.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174060						
1990	135681	1	349.91	62814	RECOGNITION, INC	2017 SOFTBALL STATE CHAMPIONSHIP RING
1990	135681	2	349.91	62814	RECOGNITION, INC	HALL OF FAME RING
1990	135681	3	11.99	62814	RECOGNITION, INC	SHIPPING
Total for check number V174060			711.81			
Check Number V174061						
1990	3931401	1	419.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781947604049 MAKING SENSE OF MATHEMATICS FOR TEACHING THE SMALL GROUP: SMALL GROUP INSTRUCTION STRATEGIES TO DIFFERENTIATE MATH LESSONS IN ELEMENTARY CLASSROOMS
Total for check number V174061			419.16			
Check Number V174062						
4610	2508889	1	16.11	68396	BLICK ART MATERIALS LLC	20013-1609 - CRAYPAS JR ARTIST ASTRID16 SET
1990	2545286	1	7.69	68396	BLICK ART MATERIALS LLC	CHROMA PAINT STOP
1990	2530621	1	149.94	68396	BLICK ART MATERIALS LLC	17345-1002 PICTURE HANGING STRIPS MED 52PACK
1990	2522335	1	87.28	68396	BLICK ART MATERIALS LLC	CANVAS 60 BY 6 YARDS
4890	2439971	1	18.98	68396	BLICK ART MATERIALS LLC	PRISMACLR GRAPHITE DRAW 18SET
4610	2508889	2	125.42	68396	BLICK ART MATERIALS LLC	20069-2889 REEVES LRG OIL PASTL 288 CT
1990	2545286	2	7.69	68396	BLICK ART MATERIALS LLC	CHROMA PAINT ROCKSTAR
1990	2522335	2	121.76	68396	BLICK ART MATERIALS LLC	CANVAS 84 BY 6 YARDS
4890	2439971	2	15.77	68396	BLICK ART MATERIALS LLC	CAPPUCCINO SKTCHBOOK TAN 8.5X12
4610	2508889	3	65.24	68396	BLICK ART MATERIALS LLC	20031-0009 CRAYPAS JR PACK ASRTD 432/CLR PK
1990	2545286	3	15.38	68396	BLICK ART MATERIALS LLC	CHROMA PAINT PUCKER MAGENTA
4890	2439971	3	69.91	68396	BLICK ART MATERIALS LLC	PRISMCLR MIXED MEDIA 79/CT SET
1990	2545286	4	15.38	68396	BLICK ART MATERIALS LLC	CHROMA PAINT POLAR WHITE
4890	2439971	4	22.39	68396	BLICK ART MATERIALS LLC	ARTRESIN EPOXY KIT MINI KIT 8 OZ
1990	2545286	5	15.38	68396	BLICK ART MATERIALS LLC	CHROMA PAINT ICE
4890	2439971	5	2.58	68396	BLICK ART MATERIALS LLC	CLOVER ROVING WOOL BLK
1990	2545286	6	12.64	68396	BLICK ART MATERIALS LLC	CHROMA PAINT SLIME GREEN
4890	2439971	6	2.12	68396	BLICK ART MATERIALS LLC	FC ECCO PIGMENT PEN 0.1 MM BLACK
1990	2545286	7	12.64	68396	BLICK ART MATERIALS LLC	SLIME GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	2439971	7	1.98	68396	BLICK ART MATERIALS LLC	PIGMA MICRON PEN 005 BLK .20 MM
1990	2545286	8	15.38	68396	BLICK ART MATERIALS LLC	CHROMA PAINT GO
4890	2439971	8	7.08	68396	BLICK ART MATERIALS LLC	DRAWING MADE EASY DRAGONS/FANTASY
1990	2545286	9	6.32	68396	BLICK ART MATERIALS LLC	CHROMA PAINT BLKTOP
4890	2439971	9	2.68	68396	BLICK ART MATERIALS LLC	CRAFT FELT WHT 36INXYD
4890	2439971	10	2.68	68396	BLICK ART MATERIALS LLC	CRAFT FELT BLK 36INXYD
4890	2439971	11	2.58	68396	BLICK ART MATERIALS LLC	CLOVER ROVING WOOL PNK
4890	2439971	12	8.19	68396	BLICK ART MATERIALS LLC	SERIES 9000 DRW PNCL ART SET 6/TIN
4890	2439971	13	32.94	68396	BLICK ART MATERIALS LLC	ECOFLEX 00-30
4890	2545023	14	27.91	68396	BLICK ART MATERIALS LLC	BLACK WORBLA 29.5INX19.5IN MEDIUM
4890	2439971	15	20.99	68396	BLICK ART MATERIALS LLC	REOFLEX 30 URETHANE OFFWHT A&B RBR TRIAL
4890	2439971	16	20.99	68396	BLICK ART MATERIALS LLC	SMOOTH ON SMOOTH CAST 300PT 2 PK
4890	2439971	17	9.98	68396	BLICK ART MATERIALS LLC	SUPER SCULPEY 1 LB FIRM
4890	2439971	18	11.89	68396	BLICK ART MATERIALS LLC	PLASTALNA MODEL CLAY SCULPTOR GRY 4.5LB
4890	2439971	19	9.61	68396	BLICK ART MATERIALS LLC	SUPER SCULPEY BEIGE 1 LB
4890	2439971	20	14.88	68396	BLICK ART MATERIALS LLC	SCULPTAMOLD 3LB
4890	2439971	21	5.78	68396	BLICK ART MATERIALS LLC	FIMO PRO CARMN 2OZ
4890	2439971	22	11.56	68396	BLICK ART MATERIALS LLC	FIMO PRO BLK 2 OZ
4890	2439971	23	11.56	68396	BLICK ART MATERIALS LLC	FIMO PRO WHT 2 OZ
4890	2439971	24	18.83	68396	BLICK ART MATERIALS LLC	HC10 FIXATIVE 13.5 OZ
4890	2439971	25	6.58	68396	BLICK ART MATERIALS LLC	FOAM HEADS FMALE 8INX6.5INX11IN
4890	2439971	26	6.98	68396	BLICK ART MATERIALS LLC	MONTANA GOLD ACRYLIC UNIVERSL PRIMR 400
4890	2439971	27	9.26	68396	BLICK ART MATERIALS LLC	MAKE IT STONE WHT ONYX 12OZ
4890	2439971	28	9.26	68396	BLICK ART MATERIALS LLC	MAKE IT STONE OBSIDIAN 12 OZ

Total for check number V174062 1,060.19

Check Number V174063

4610	174471	1	279.90	57959	BLUE CHIP ATHLETIC, INC.	#75 MATMAN 3" MAT TAPE
4610	174471	2	149.95	57959	BLUE CHIP ATHLETIC, INC.	7572611 08 CLIFF KEEN SIGNATURE HEADGEAR E58

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	174471	3	77.97	57959	BLUE CHIP ATHLETIC, INC.	8195002 08 CLIFF KEEN YOUTH SIGNATURE HEADGEAR
4610	174471	4	65.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
Total for check number V174063			572.82			
Check Number V174064						
4610	128314	18	33.20	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN FETCH 22 717063
4610	128314	26	22.90	00013036	BOUND TO STAY BOUND BOOKS, INC	LEGACY 639701
4610	128314	38	2.42	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V174064			58.52			
Check Number V174065						
2400	42740	1	158.75	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	43009	1	108.75	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	43011	1	193.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	43166	1	329.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	43354	1	82.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V174065			872.50			
Check Number V174066						
1990	6731421	1	14.24	00001096	DEMCO, INC.	W13794570 MARVEL MOTIVATIONAL POSTER SET
1990	6731421	2	28.49	00001096	DEMCO, INC.	W13757730 STARRY NIGHT STICK TOGETHER
1990	6731421	3	18.99	00001096	DEMCO, INC.	W13667900 - RESEARCH NINJA POSTER SET
1990	6731421	4	39.06	00001096	DEMCO, INC.	WR13591710 MONACO DELUXE HANG UP BAGS
1990	6731421	5	33.40	00001096	DEMCO, INC.	W13737960 COLOR CRAZE STEM BOOKMARKS
1990	6731421	6	15.19	00001096	DEMCO, INC.	W13786080 2020 LIBRARY DESK CALENDAR
1990	6731421	7	209.70	00001096	DEMCO, INC.	W13185660 POP OPEN A GOOD BOOK ECONOMY BAG
1990	6731421	8	41.58	00001096	DEMCO, INC.	W13769470 - FALL SPICE BOOKMARKS
1990	6731421	9	60.76	00001096	DEMCO, INC.	WR12881970 - LABEL PROTECTORS
1990	6731421	10	73.72	00001096	DEMCO, INC.	WR12806630 - LABEL PROTECTORS
1990	6731421	11	41.58	00001096	DEMCO, INC.	W13003350 PEPPERMINT SCENTED BOOKMARK
1990	6731421	12	41.58	00001096	DEMCO, INC.	W13586060 - COTTON CANDY SCENTED BOOKMARK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6731421	13	41.58	00001096	DEMCO, INC.	W13617370 - SMORE SCENTED BOOKMARK
1990	6731421	14	33.40	00001096	DEMCO, INC.	W13781250 - READ SIGNS BOOKMARK
1990	6731421	15	33.40	00001096	DEMCO, INC.	W13773680 - GOOGLE EYES BOOKMARKS
1990	6731421	16	427.49	00001096	DEMCO, INC.	W13766530 - STEAM INTO LEARNING RUG
1990	6731421	17	94.99	00001096	DEMCO, INC.	W13655380 POWERCLIX EDUCATIONSL SET
1990	6731421	18	41.58	00001096	DEMCO, INC.	W12439170 POPCORN SCENTED BOOKMARK
1990	6731421	19	162.80	00001096	DEMCO, INC.	SHIPPING

Total for check number V174066 1,453.53

Check Number V174067

1990	2429280	1	57.29	00001462	FLINN SCIENTIFIC INC	AP6041 MOTOR, DC WITH ALLIGATOR (3 EACH TO ISMS, VRMS, PHIS, TVMS, BCI, TMI, CTI)
1990	2429280	2	22.00	00001462	FLINN SCIENTIFIC INC	BATTER HOLDER - D CELL - 10 TO ISMS

Total for check number V174067 79.29

Check Number V174068

4610	544259F	1	49.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1399EL8 CHESTER AND GUS
1990	557015F	1	14.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1990	566612F	1	428.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	55 ITEMS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECK OUT
1990	570653F	1	25.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FROM TITLEWAVE (FOLLETT SCHOOL SOLUTIONS)
1990	555696F	1	27.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS-NONFICTION
1990	598614F	1	1,000.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1239HT8 - OSMO CLASSROOM STARTER SET INCLUDED 10 OSMO BASES (THAT CONNECT TO IPADS) AND SETS THAT ARE USED WITH THE BASES.
4610	544259F	2	55.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1086DU6 BOOK - FRONT DESK
1990	555696F	2	1.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NONFICTION CATALOGING
4610	544259	3	55.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	37390M7 BOOK - GREGOR THE OVERLANDER
1990	555696F	3	31.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO CHECK OUT
4610	544259	4	43.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1457AD3 BOOK - IVY
1990	555696F	4	1.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO CHECK OUT CATALOGING
4610	544259	5	48.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1209VL8 BOOK - LUCKY ENOUGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	555696F	5	24.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VRM WISHLIST
4610	544259	6	33.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1137LNO BOOK - MAC UNDERCOVER
1990	555696F	6	1.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	VRM WISH LIST CATALOGING
4610	544259F	7	49.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1287SY3 BOOK - MR. GEDRICK AND ME
1990	555696F	7	22.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD BOOK LISTS
4610	544259	8	49.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1240SW0 BOOK - SAVING WINSLOW
1990	555696F	8	1.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KISD BOOK LISTS CATALOGING
4610	544259	9	58.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420LN4 BOOK - THE VANDERBEEKERS OF 141ST ST
Total for check number V174068			2,022.11			
Check Number V174069						
1990	10342506-03	1	188.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, INK
Total for check number V174069			188.00			
Check Number V174070						
1990	ARIN290062IO	1	344.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN289804IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN290327IO	1	80.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN290262IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN289704IO	1	216.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
Total for check number V174070			856.66			
Check Number V174071						
1990	0000084175	1	29.95	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174071			29.95			
Check Number V174072						
2870	6168	1	12,600.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION COUNSELORS
2870	6168	2	600.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION SAMPSON SEL FACILITATOR
Total for check number V174072			13,200.00			
Check Number V174073						
1990	97354	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1990	97354	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T VARIQUEST TTP23" PAPER BLUE/WHITE
1990	97354	3	179.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2308HI VARIQUEST 23" PAPER HIGH IMPACT BLACK/PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	97354	4	179.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2309HI 23" PAPER HIGH IMPACT BLACK/ORANGE
1990	97354	99	43.39	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174073			663.19			
Check Number V174074						
1990	191394	1	65.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
1990	195143	1	350.00	64803	SAFEHAVEN PEST CONTROL LLC	LICENSED CONTRACTED SERVICES FOR PEST CONTROL DISTRICT WIDE TO BE USED FOR EMERGENCY SUPPLEMENTAL APPLICATIONS
Total for check number V174074			415.00			
Check Number V174077						
1990	3430007622	1	88.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364788 2019-2020 Staples 17"H x 21.75"W Desk Pad Academic Calendar, White (12952-19)
1990	3429040827	1	34.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3429040914	1	124.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC PURPLE PENS 12/BOX
1990	3430647697	1	79.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1990	3429040858	1	88.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364788 2019-2020 Staples 17"H x 21.75"W Desk Pad Academic Calendar, White (12952-19)
1990	3432355801	1	88.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648819 Staples 1" 3-Ring Better Binder, Black (13395)
1990	3432355812	1	13.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Sign Holder, 8.5" x 11", Transparent Plastic (16646)
1990	3431775656	1	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376653 TRU RED Pen Permanent Markers, Ultra Fine Tip, Black, 36/Pack (TR54546)
1990	3432355792	1	29.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493465 Envision 2-Ply Facial Tissues by GP PRO, White, 100 Sheets/Box, 30 Boxes/Case (47410)
1990	3432355799	1	25.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575499 Pacon Fadeless Art Paper Roll, 50-lb., Pink, 48" x 50'
1990	3431775658	1	158.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2620668 Staples Disinfecting Wipes, Lemon Scent, 75 Wipes, 6/Case (50712CT)
1990	3432355794	1	83.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433614 JAM Paper Laser/Inkjet Address Labels, 2" x 4", Neon Pink, 10 Labels/Sheet, 12 Sheets/Pack (354328023)
1990	3431775651	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	243117 Logitech Combo MK360 Wireless Keyboard [amp] Mouse, Black (920-003376)
1990	3431775646	1	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Perk Economy Paper Plates, 9", White, 100/Pack (PK56516)
1990	3433226916	1	-88.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364788 2019-2020 Staples 17"H x 21.75"W Desk Pad Academic Calendar, White (12952-19)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431229869	1	150.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL ORDER - 321RE-96 BEST-RITE EURO TRIM RECYCLED RUBBER-TAK BULLETIN BOARD BLACK PANEL,ALUM FRAME 5'WX3'H
1990	3433226917	1	-8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1990	3431775663	1	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples 12" Imperial/Metric Scales Ruler (51885)
1990	3431775763	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL INSTORE PURCHASE - DO NOT SEND PO TO VENDOR. STAPLES ORDER FOR A NOTEBOOK THAT IS ONLY CARRIED IN THE STORE. ITEM NUMBER IS 886232 MODEL NUMBER 51529-US. MEDIUM BLUE ARC LETTER
1990	3433226914	1	-88.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364788 2019-2020 Staples 17"H x 21.75"W Desk Pad Academic Calendar, White (12952-19)
1990	3431775622	1	42.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Utility Hooks Value Pack, White, 3 Hooks (17003-3ES)
1990	3431229790	1	65.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3432355809	1	34.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3432355807	1	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730882 BIC Xtra Precision Mechanical Pencils, No. 2 Hard Lead, 24/Pack (MPLMFP241-BLK)
1990	3432355795	1	350.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 Velcro 0.75" Sticky Back Hook [amp] Loop Fasteners, Clear, 200/Cartron (VEL151)
1990	3431775632	1	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3431775637	1	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	291387 MMF Industries STEELMASTER Cash Box, 9 Compartments, Charcoal Gray (2216194G2)
1990	3432355803	1	88.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	439497 Staples Heavyweight College Ruled Filler Paper, 8.5" x 11", 50 Sheets/Pack (22643)
4610	3425036222	1	58.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Ticonderoga Wooden Pencils, No. 2 Soft Lead, Dozen (13806)
4610	3432355808	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385928 Junior Learning 50 Number Line Activities, Grades 1-3 (JRL325)
4610	3432355802	1	119.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912930 Multi-Use Storage Pocket Chart, Holds 35 Calculators, Phones, and other Gadgets
1990	3422948310	1	26.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3422425402	1	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380486 APC SurgeArrest Essential 6 Outlet 1080 Joules 25 Foot Cord (PE625)
1990	3429040827	2	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Permanent Glue, 4 oz. (39417)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3430647697	2	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 Staples Colored File Folders, 3-Tab, Letter, Blue, 100/Box
1990	3432355792	2	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3432355794	2	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433620 JAM PAPER Laser/Inkjet Shipping Address Labels, 2" x 4", Neon Yellow, 1 Labels/Sheet, 12 Sheets/Pack (3543282)
1990	3431775637	2	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	249771 MMF Industries Deposit Bags, Wedgewood, 3/Pack (234110638)
1990	3431775658	2	92.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3432355809	2	209.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3432355799	2	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575500 Fadeless Paper Roll, 48"W x 50'L, Black (0057305)
1990	3432355803	2	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499392 DIXON Oriole Wooden Pencils, No. 2 Soft Lead, Dozen (12872)
1990	3431775656	2	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376667 TRU RED Pen Permanent Markers, Fine Tip, Black, 36/Pack (TR54545)
1990	3431229790	2	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3431775663	2	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1990	3431775622	2	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593921 Springfield Plainview Indoor/Outdoor Thermometer With Hygrometer
1990	3431775646	2	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2392455 Dixie Grab'N Go Plastic Cutlery Keeper, Heavy-Weight, Clear, 180/Pack (CH0369DX7)
1990	3432355807	2	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Mechanical Pencils with Assorted Barrels, 0.9mm, 24/Pack (MPLWP241-BLK)
1990	3432355801	2	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1990	3431775651	2	10.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659107 Fellowes Foam Wrist Rest, Black (9178201)
1990	3432355812	2	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1990	3432355802	2	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
4610	3432355808	2	8.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516098 Staples Magnetic Clips, Assorted, 10/Pack (33273-CC)
4610	3425036222	2	32.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1990	3422948310	2	37.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3422425402	2	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093685 Staples 25' CAT 5e Network Cable, Gray
1990	3429040827	3	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Tip, Black Ink, 36/Bx (1920940)
1990	3431775658	3	57.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3431775663	3	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3431775656	3	10.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652160 2000 Plus No.1 Stamp Pad, Black Ink (090406)
1990	3432355792	3	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826293 Pacon SunWorks Construction Paper, 58 lbs., White, 18" x 24", 50 Sheets/Pk
1990	3432355807	3	2.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499673 Pentel Sharp Mechanical Pencil, No. 2 Medium Lead, Each (P207-C)
1990	3433226912	3	-37.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814809 Staples Privacy Filter for Monitor, 19" Standard (18285-CC)
1990	3432355812	3	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Book Rings, Silver, 100/Box (A7072202)
1990	3432355801	3	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389894 Teacher Created Resources 1 Minute Sand Timers, Mini, Pack of 6 (TCR20753BN)
1990	3432355803	3	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3432355799	3	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455041 Fadeless Paper Roll, 48"W x 50'L, Canary (0057085)
1990	3431229790	3	39.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489130 Avery Non-Glare Heavy Weight Sheet Protectors, 8.5" x 11", Clear, 200/Box (74401)
1990	3431775646	3	79.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859845 Prismacolor Premier Colored Pencils, Assorted Colors, 48/Box (3598T)
1990	3431775622	3	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24346013 Staples Memory Foam Mouse Pad Wrist Rest, Gray
1990	3432355794	3	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433623 JAM PAPER Laser/Inkjet Shipping Address Labels, 2" x 4", Neon Green, 1 Labels/Sheet, 12 Sheets/Pack (35432817)
1990	3432355809	3	5.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3422948310	3	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3422425402	3	37.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814809 Staples Privacy Filter for Monitor, 19" Standard (18285-CC)
1990	3429040827	4	29.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380502 TRU RED 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55054)
1990	3431775622	4	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911687 Logitech B100 Optical Wired USB Mouse, Black (910-001439)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431775663	4	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3432355807	4	9.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515555 BIC Velocity Mechanical Pencils, Teal Barrel, 0.9mm, Dozen (MV11)
1990	3432355809	4	50.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884049 Chenille Kraft Hot Glue Gun Sticks Refill, 12-Pack
1990	3432355803	4	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634984 Staples Sonix Retractable Gel Pens, Medium Point, Assorted Ink, 12/Pack (13123-CC)
1990	3431775646	4	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (665016)
1990	3431775658	4	169.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1990	3432355801	4	76.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757448 Staples Portable File Box with Organizer Top, Letter Size, Black (110970)
1990	3431229790	4	63.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1L11712 Tripp Lite Power It 10-Outlet Power Strip With 15' Cord
1990	3433226913	4	-15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2595192 Insten Clear LCD Screen Protector Film Cover For Apple iPad Pro 12.9" (2173049)
1990	3432355792	4	27.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826171 Pacon Array Pastel/Bright Jumbo Pack Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Assorted Colors, 250/Pack (101195)
1990	3431775656	4	35.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	745899 Lee Fingerprint Pad, Inkless (03027)
1990	3432355799	4	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153975 Roylco 8-1/2" x 11" Skin Tone Craft Paper (R-15233)
1990	3432355794	4	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433617 JAM PAPER Laser/Inkjet Shipping Address Labels, 2" x 4", Neon Orange, 1 Labels/Sheet, 12 Sheets/Pack (35432826)
1990	3422948310	4	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2595192 Insten Clear LCD Screen Protector Film Cover For Apple iPad Pro 12.9" (2173049)
1990	3422425402	4	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Hanging File Folder Frames, Letter Size, Gray, 2/Pack (64870)
1990	3429040827	5	39.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm
1990	3432355807	5	2.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499657 Pentel Sharp Mechanical Pencil, No. 2 Medium Lead, Each (P205A)
1990	3432355792	5	133.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415574 Felt Sheets, One Pound of 9" x 12", Assorted Colors
1990	3432355809	5	28.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630250 Surebonder Essentials Series 20 Watt Mini Size Dual Temperature Hot Glue Gun (DT-200)
1990	3432355801	5	11.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643687 Staples Standard Monitor Stand, Black (35548)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3432355794	5	83.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041761 JAM Paper Shipping Address Labels, Standard Mailing, 2 x 4, Violet Purple, 120/Pack(302725790)
1990	3432355799	5	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075133 Play-Doh Rainbow Starter Pack, 8 Cans (SL8347)
1990	3432355803	5	29.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493465 Envision 2-Ply Facial Tissues by GP PRO, White, 100 Sheets/Box, 30 Boxes/Case (47410)
1990	3433226913	5	-90.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11BB761 OtterBox 77-55782 Defender Series Polycarbonate Case for 12.9" iPad Pro, Black
1990	3431775658	5	18.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (665016)
1990	3431775646	5	4.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760 Ziploc Storage Bags, Quart, 48/Box (665015)
1990	3431775622	5	165.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055671 Winsome Morris 40"W x 18.11"D Console Table, Espresso (92452)
1990	3431775656	5	69.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869715 Dart Concorde Foam Plates, White, 1000/Carton (6PWCR)
1990	3431775663	5	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3422948310	5	90.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11BB761 OtterBox 77-55782 Defender Series Polycarbonate Case for 12.9" iPad Pro, Black
1990	3430007612	6	-45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404351 Charles Leonard Reusable Dry Erase Pockets Classpack, 30/Pack (CHL29130)
1990	3429040827	6	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404351 Charles Leonard Reusable Dry Erase Pockets Classpack, 30/Pack (CHL29130)
1990	3432355803	6	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872717 Trend Holiday Celebration Sparkle Stickers Variety Pack, 648 CT (T-63903)
1990	3432355807	6	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612950 BIC Velocity Mechanical Pencils, 0.7mm, 5/Pk
1990	3431775656	6	15.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1587219 Scott Choose-A-Sheet Kitchen Roll Paper Towels, 1-Ply, 102 Sheets/Roll, 15 Rolls/Pack (36371)
1990	3431775646	6	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20200)
1990	3432355792	6	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC716001 Chenille Kraft Jumbo Chenille Neon Pipe Cleaners, 12" x 0.3"236.2 mil, 100/Pk, Assorted
1990	3431775658	6	112.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus AMP16US Presenter w/Laser Pointer
1990	3432355799	6	7.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910450 Expo Magnetic Dry Erase Markers, Fine Point, Assorted, 8/Pack (1944748)
1990	3431775663	6	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Tip, Black Ink, 36/Bx (1920940)
1990	3432355809	6	25.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638309 Elmer's Pre-Cut White Foam Board Sheets, 11 x 14, 4/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431775622	6	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912786 JAM Paper Mailing Address Labels, 1 x 2 5/8, Assorted Bright Colors, 600/Pack (30272ASST12)
1990	3422948310	6	95.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1990	3429040827	7	37.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3432355809	7	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871454 Pacon SunWorks Smart-Stack 12"W x 18"H Construction Paper, Assorted, 150/Pack (6526)
1990	3431775622	7	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067076 Avery See-Through Hand Written Color Coding Labels, 1/4" Dia., Translucent Assorted Colors, 216/Sheet, 4 Sheets/Pack (5796)
1990	3432355799	7	9.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910452 Expo Magnetic Dry Erase Markers, Chisel Point, Assorted, 8/Pack (1944741)
1990	3432355792	7	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485444 Pacon Array Recycled Card Stock, Assorted Bold Colors, 8 1/2" x 11", 100 Sheets/Pk
1990	3431775646	7	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1990	3432355803	7	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678237 Trend Enterprises Sticker Pads, Praise [amp] Reward, 738 Stickers per Pack (T-5011)
1990	3431775656	7	10.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112383 Staples Hardboard Clipboard, Letter, Brown (44290)
1990	3431775658	7	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Permanent Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3432355807	7	3.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1097736 BIC Velocity Mechanical Pencil SGK, 0.7 MM, Pink Barrel, 2/Pk
1990	3429040827	8	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270 BIC Brite Liner Pen Style Highlighters, Chisel Tip, Pink, Dozen (BL11Pk)
1990	3432355792	8	31.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679462 Staples Pastel Multipurpose Paper, 20 lbs, 11" x 17", Assorted, 250/Pack (073150)
1990	3431775646	8	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1990	3432355807	8	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573920 Pilot Dr.Grip Center of Gravity Mechanical Pencil, No. 2 Medium Lead, Each (36280)
1990	3432355799	8	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 105 Wipes (30112)
1990	3432355809	8	2.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1990	3432355803	8	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes - 6 Canisters/Case (15949)
1990	3431775658	8	43.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431775656	8	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641738 CLI Open Center Protractors, 12/Pk
1990	3431775622	8	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657156 Ampad Mini Notepads, 3" x 5", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (TOP20-208)
1990	3422948310	8	182.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1990	3429040827	9	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501320 BIC Brite Liner Stick Highlighters, Chisel, Blue, Dozen (65552)
1990	3431775622	9	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2589339 La Crosse Technology Wall/Table Clock, 6.81"H x 8.62"W x 1.29"D (WT-8002U)
1990	3432355807	9	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573923 Pilot Dr.Grip Center of Gravity Mechanical Pencil, No. 2 Medium Lead, Each (36281)
1990	3431775656	9	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean Scent, 2 Liter Pump Bottle (9625-04)
1990	3431775658	9	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52210/ST-A26-6C)
1990	3432355792	9	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413102 Pacon Tru-Ray Construction Paper 12" x 9", White, 50 Sheets (103026)
1990	3432355799	9	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015664 Color Splash Washable Tempera Paints, Assorted, 32 Oz., 12/Pack (LT5)
1990	3432355809	9	52.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823830 Crayola Air-Dry Clay Bucket, 5 lbs, White (57-5055)
1990	3422948310	9	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Double Sided Tape with Dispenser, Narrow Width, Engineered for Bonding, 1/2" x 7 yds., 3/Pack Caddy (3136)
1990	3429040827	10	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501338 BIC Brite Liner Highlighters, Chisel Tip, Green, Dozen (65556/BL11GR)
1990	3431775656	10	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233478 Staples Ruled 5" x 8" Index Cards, White, 500/Pack (51006)
1990	3432355792	10	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count (1949558)
1990	3432355799	10	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1990	3432355809	10	31.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1990	3431775658	10	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pens, Medium Point, Black Ink, Dozen (13561-CC)
1990	3431775622	10	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111764 Ashley Big Time Too 100 Minutes Digital Timer, Plastic (ASH10210)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3432355807	10	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560514 Pilot Dr.Grip Center of Gravity Retractable Ballpoint Pen, Medium Point, Black Ink (36182)
1990	3422948310	10	113.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393532 Command Large Black Picture Hanging Strips Value Pack, 12 Sets of Strips (17206BLK-12ES)
1990	3429040827	11	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501346 BIC Brite Liner Stick Highlighters, Chisel, Orange, Dozen (90338)
1990	3431775656	11	54.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3432355792	11	14.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033172 Expo Dry Erase Markers, Fine Point, Assorted Colors, 4/Pack (86674)
1990	3432355807	11	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923312 Crayola Washable Super Tips Markers, 50/Pack
1990	3432355799	11	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1990	3431775658	11	24.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/PK (WOFQD12Q)
1990	3432355809	11	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848769 Chenille Kraft Clothespins, Mini Spring, 250/PK, 2 PK/BD
1990	3422948310	11	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951442 Staples Tri-Fold Folders, Dark Blue, 5/Pack (23305)
1990	3429040827	12	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295903 Staples Stickies Lined Standard Notes, 4" x 6", 100 Sheets/Pad, 12 Pads/Pack (S-46YR12)
1990	3432355809	12	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846908 Chenille Kraft Pom Pons, Pound of Poms
1990	3432355799	12	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Markers, Chisel Point, Black, 12/Pack (S38201)
1990	3432355792	12	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3431775656	12	104.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1990	3432355807	12	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	682331 Crayola Pip-Squeaks Markers, Telescoping Marker Tower, 50/Count
1990	3431775658	12	69.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3422948310	12	59.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Magnetic Clips, Medium, 3/Pack (10596)
1990	3429040827	13	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1990	3432355792	13	1.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Quick Dry Correction Fluid, White (50605)
1990	3432355799	13	13.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376667 TRU RED Pen Permanent Markers, Fine Tip, Black, 36/Pack (TR54545)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3432355807	13	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3431775658	13	27.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380517 TRU RED 8" Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55043)
1990	3432355809	13	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1990	3431775656	13	86.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1990	3422948310	13	78.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653082 Ziploc Storage Bags, 2 Gallon, 100 Bags/Carton (682253)
1990	3429040827	14	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3432355799	14	52.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Tip, Black Ink, 36/Bx (1921062)
1990	3432355807	14	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted, 24/Pack (75847)
1990	3432355809	14	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265 Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1990	3431775658	14	37.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3431775656	14	70.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1990	3432355792	14	4.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760 Ziploc Storage Bags, Quart, 48/Box (665015)
1990	3422948310	14	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3429040827	15	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321296 Staples Arc System Heavy Duty File Pockets, 5.5" x 8.5" Size, Clear, 2/Pack (21303)
1990	3431775656	15	37.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3432355809	15	51.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150117 Dixie JW74 Wrapped Jumbo Straw, Translucent, 7 3/4"(L) x 0.22"(Dia)
1990	3431775658	15	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20200)
1990	3432355807	15	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689585 Trend Sparkle Hearts superShapes Stickers-Sparkle, 100 CT (T-46314)
1990	3432355799	15	43.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1990	3422948310	15	22.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1990	3429040827	16	3.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24346139 Staples Arc System 2020 Weekly Planner Refill Paper, 5-1/2" x 8-1/2" (28103-20)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3432355809	16	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3431775658	16	30.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1990	3431775656	16	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211672 Staples Manual Pencil Sharpener, Assorted Colors (10896-CC)
1990	3432355799	16	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacon Poster Boards, 28" x 22", Assorted Colors, 25/Carton (54871)
1990	3422948310	16	111.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3429040827	17	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24346140 Staples Arc System 2020 Weekly Planner Refill Paper, 8-1/2" x 11" (28104-20)
1990	3432355799	17	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490881 Staples Brights Multipurpose Paper, 20 lbs, 8.5" x 11", Orange, 500/Ream (25208)
1990	3432355809	17	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1990	3431775658	17	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490885 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Ivory, 250/Pack (82996)
1990	3431775656	17	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640195 Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 14", Ivory, 500/Ream (103143)
1990	3422948310	17	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3432355809	18	125.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820936 Avery Durable 1 1/2" 3-Ring View Binder, White (17022)
1990	3431775656	18	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379479 Staples EasyClose Catalog Envelopes, 9"L x 12"H, White, 100/Box (379479/19026)
1990	3432355799	18	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Purple, 500/Ream (20110)
1990	3432355809	19	4.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758989 Staples Cold Cups, 16 oz., Red, 50/Pack (51697)
1990	3431775656	19	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1990	3432355799	19	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
1990	3432355809	20	8.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF81300 Staples Index Cards, Ruled, Assorted Neon Colors, 3" x 5", 300/Pk
1990	3431775656	20	63.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2676296 Dart MicroGourmet Round Deli Containers, 8 oz., Translucent, 500/Carton (MN8-0100)
1990	3432355799	20	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Red, 500/Ream (20104)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431775656	21	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2676522 Dart MicroGourmet 8-32 oz. Translucent Deli Container Lids, 500/Carton (NL8RT-7000)
1990	3432355809	21	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724653 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack, 30 Packs/CT (50993-CT)
1990	3432355799	21	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)
1990	3432355809	22	36.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1990	3431775656	22	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Bella Storage Solutions 5.5 Qt. Latch Lid Storage Bin, Clear (601328)
1990	3432355799	22	36.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1990	3432355809	23	41.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3432355809	24	33.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3432355809	25	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387031 Mr. Clean Magic Eraser Original Scrubber with DURAFOAM, Multi-Surface, White, Pack of 9 (79344)
1990	3432355809	26	28.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Kitchen Rolls Paper Towels, 2-Ply, 83 Sheets/Roll, 12 Rolls/Carton (74795/95026)
1990	3432355809	27	65.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3432355809	28	87.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
Total for check number V174077			7,846.59			
Check Number V174078						
1990	200009473	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	CARRIEPEARSON10/15/19
Total for check number V174078			260.00			
Check Number V174079						
1990	10621739	0	9,500.00	40327	WEAVER AND TIDWELL, LLP	AUDIT YE 6/30/19FINAL
Total for check number V174079			9,500.00			
Check Number V174080						
1990	122413	1	174.66	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	122266	1	96.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	122444	1	349.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	122607	1	1,076.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	122405	1	438.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
1990	122552	1	258.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V174080			2,391.66			
Check Date 12/12/2019						
Check Number 176047						
4610	6891VC	1	400.00	57954	PATRICIA M. THORNTON	CHAMPIONSHIP CROSS COUNTRY T-SHIRTS FOR ZONE AND DISTRICT CHAMPION RUNNERS
4610	6891VC	2	40.00	57954	PATRICIA M. THORNTON	SCREEN PRINT SETUP FEE
4610	6891VC	3	72.00	57954	PATRICIA M. THORNTON	SCREEN PRINTED ITEMS
Total for check number 176047			512.00			
Check Number 176048						
1990	KCAL12/19/19	1	1,465.68	73105	ABUELO'S INTERNATIONAL LP	PLEASE ISSUE CHECK FOR EMP REC LUNCHEON 12/19/19 1:00 PM AT KCAL FOR 107 EMPLOYEES ABUELO'S BUFFET X 107
1990	KCAL12/19/19	2	146.57	73105	ABUELO'S INTERNATIONAL LP	SERVICE FEE
Total for check number 176048			1,612.25			
Check Number 176049						
4610	422-104697	1	53.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM# 2836-PC POPCORN/OIL/SALT 6 OZ KIT CS-36PKG POPCORN KITS FOR STUDENT ACTIVITY CAMPUS EVENTS FOR CONCESSION SALES OF POPCORN FOR ALL STUDENTS AT ELC
2400	403-500144-0	1	7,132.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OVEN FOR CENTRAL HS QUOTE ATTACHED \$7132.50 VULCAN MODEL VC44GD
Total for check number 176049			7,186.40			
Check Number 176050						
8650	FRHS 12/2/19	1	510.00	72655	BRANDON ADAMS	PERCUSSION TECH CONTRACT LABOR FOR THE FOSSIL RIDGE HIGH SCHOOL BAND AUG 19, 2019-NOV 19, 2019
Total for check number 176050			510.00			
Check Number 176051						
4610	435019	0	415.00	72261	TRAVIS ADAMS	REF DEP 11/7/19
Total for check number 176051			415.00			
Check Number 176052						
1990	4921	1	800.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1990	4921	1	1,900.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 176052			2,700.00			
Check Number 176053						
1990	7831	1	268.00	53019	ROSE KEY	ITEM# G5000 GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON T-SHIRT YOUTH SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7831	2	134.00	53019	ROSE KEY	ITEM# G5000 GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON T-SHIRT YOUTH MEDIUM
1990	7831	3	100.50	53019	ROSE KEY	ITEM# G5000 GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON T-SHIRT YOUTH LARGE
Total for check number 176053			502.50			
Check Number 176054						
1990	20006415	1	185.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY- CONE06 25LB
1990	20006063	1	41.60	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC548 RC LAG RAKU CLAY
1990	20006063	2	243.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY- CONE06
1990	20006415	99	75.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
1990	20006063	99	75.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 176054			620.10			
Check Number 176055						
1990	1144434	1	5,261.65	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 176055			5,261.65			
Check Number 176056						
2400	755264	0	16.55	73118	RAYMOND APPIAH-AMPONSAH	REF DEP 11/21/19
Total for check number 176056			16.55			
Check Number 176057						
4610	TCHS 1/11/20	0	360.00	51959	AREA 7 FBLA	TCHS FLBA 1/11/20
Total for check number 176057			360.00			
Check Number 176058						
1990	TCHS1/24/20	0	200.00	00010047	AISD BOWIE HIGH SCHOOL	WRESTLING 1/24-25/20
1990	TCHS1/24/20	0	200.00	00010047	AISD BOWIE HIGH SCHOOL	TCHS BOYS & GIRLS
Total for check number 176058			400.00			
Check Number 176059						
1990	39955	1	23.68	00024030	ARTEX OVERHEAD DOOR COMPANY	EMERGENCY CALL TO REPAIR 3 BAY DOORS AT BUS BARN DUE TO STORM DAMAGE
1990	39955	2	276.32	00024030	ARTEX OVERHEAD DOOR COMPANY	REPAIR 3 BAY DOORS AT BUS BARN DUE TO STORM DAMAGE - REPLACE 3 BOTTOM SECTIONS,8 INTERMEDIATE SEC. & 2 SASH SEC., RESET CABLES & ELECTRIC OPERATORS
Total for check number 176059			300.00			
Check Number 176060						
1990	FRHS12/13/19	0	375.00	58285	AUBREY HIGH SCHOOL	FRHSDEBATE12/13-14/19
Total for check number 176060			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176061						
1990	1002	1	315.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT TSMS CHOIR
Total for check number 176061			315.00			
Check Number 176062						
2240	CO#001336-1	1	139.95	69035	BELL'S BOOK NEST	#DRB143 - ESSENTIAL FOR LIVING: PROFESSIONAL PRACTITIONER'S HANDBOOK
2240	CO#001336-1	2	12.95	69035	BELL'S BOOK NEST	#DRB145 - EARP: THE ESSENTIAL ASSESSMENT & RECORD OF PROGRESS MANUAL
2240	CO#001336-1	3	24.95	69035	BELL'S BOOK NEST	#DRB144 - ARP: ASSESSMENT & RECORD OF PROGRESS MANUAL
2240	CO#001336-1	4	134.95	69035	BELL'S BOOK NEST	#DRB504 - ABLLS-R SKILL ACQUISITION PROGRAM MANUAL SET
2240	CO#001336-1	5	18.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 176062			330.80			
Check Number 176063						
1990	385025	1	485.00	47554	BENCHMARK EDUCATION COMPANY, LLC	69807 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS N-X SET A
1990	385025	2	455.00	47554	BENCHMARK EDUCATION COMPANY, LLC	82578 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS F-M SET B
1990	385025	99	94.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 176063			1,034.00			
Check Number 176064						
1990	4127217	1	0.00	58232	BEST BUY STORES LP	GOPRO-HERO7 BLACK 4K WATERPROOF ACTION CAMERA - BLACK BB21077412 14570 MUSKY
4610	4110245	1	0.00	58232	BEST BUY STORES LP	BB20637533, 103290 PYLE-PRO 10"800W PORTABLE BLUETOOTH PA SYSTEM - BLACK
1990	4127217	2	0.00	58232	BEST BUY STORES LP	SANDISK-EXTREME PLUS 64GM MICROSDXC UHS-1 MEMORY CARD BB21075374 14050 SDSQXBZ-064G-ANCMA
4610	4110245	2	0.00	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
1990	4127217	3	0.00	58232	BEST BUY STORES LP	DELIVERY
1990	4158730	3	0.00	58232	BEST BUY STORES LP	DELIVERY
Total for check number 176064			0.00			
Check Number 176065						
4610	2019VIPCARDS	0	5,725.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	HMS B ATHL 9/19-12/19
Total for check number 176065			5,725.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176066						
1990	594	1	1,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT.
Total for check number 176066			1,500.00			
Check Number 176067						
8650	CHS OCT 2019	1	2,000.00	61993	EVAN BLACKARD	MARCHING BAND PERCUSSION ARRANGER FEES FOR OCT. 1-20, 2019
Total for check number 176067			2,000.00			
Check Number 176068						
1990	VWZ5699	1	87.08	59202	CDW GOVERNMENT LLC	3904402 Dell Flat Panel Monitor Stand monitor stand
1990	VVX4181	1	55.52	59202	CDW GOVERNMENT LLC	5802701 Tripp Lite Cat6a Patch Cable F UTP Snagless w PoE 10G CMR LP Blue M M 30ft
2240	VWQ9558	1	218.67	59202	CDW GOVERNMENT LLC	SPED EQUI#3330069 - FELLOWS JUPITER 2 125 LAMINATOR-POUCH
Total for check number 176068			361.27			
Check Number 176069						
8650	FRHSOCTNOV19	1	350.00	68443	LAURA CHICARELLO	MASTER CLASS INSTRUCTION FOR THE FRHS BAND STUDENTS
Total for check number 176069			350.00			
Check Number 176070						
4610	6996060	1	147.95	67172	RED ALPHA HOLDINGS, INC.	CFA BISCUITS
Total for check number 176070			147.95			
Check Number 176071						
4610	221217201901	1	338.80	71514	P & M RESTAURANTS, LLC	KIDS BUFFET
Total for check number 176071			338.80			
Check Number 176072						
8650	20005398	1	4,435.65	61100	CITIBANK, N.A	33 ROOMS FOR STUDENTS, 4 ROOMS FOR CHAPERONES, 2 ROOMS FOR TECHS, & 3 ROOMS FOR CHARTER BUS DRIVERS.
1990	20005292	1	420.95	61100	CITIBANK, N.A	EMBASSY SUITES HOTEL FOR PAYROLL DEPT SAN MARCOS TX NOV3RD THRU NOV 5TH, 2019 TASBO BOOTCAMP
1990	20007020	1	395.90	61100	CITIBANK, N.A	TRAVEL OUT OF STATE FLIGHT - ERIN APPLING
1990	20006555	1	263.62	61100	CITIBANK, N.A	HOTEL STAY IN AUSTIN NOV 8-9, 2019
1990	20006888	1	317.00	61100	CITIBANK, N.A	FLIGHT TO CHICAGO, IL FOR MIDWEST BAND CLINIC DEC18-DEC21, 2019
1990	20005426	1	182.85	61100	CITIBANK, N.A	HOTEL ROOM NOVEMBER 14, 2019 FOR 2 NIGHTS FOR SHANNON MORRIS
1990	20005292	2	10.96	61100	CITIBANK, N.A	EMBASSY SUITES HOTEL PARKING SAN MARCOS TX NOV 3RD THRU 5TH,2019 FOR THE PAYROLL DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20005292	3	38.97	61100	CITIBANK, N.A	SAN MARCOS TX CITY TAX NOV 3RD THRU NOV 5TH,2019 TASBO BOOTCAMP FOR PAROLL DEPT
Total for check number 176072			6,065.90			
Check Number 176073						
1990	KHS 11/7/19	0	75.00	46567	CITY OF GRAPEVINE	KHS JV TENNIS
1990	KHS 11/7/19	0	75.00	46567	CITY OF GRAPEVINE	11/7/19
Total for check number 176073			150.00			
Check Number 176074						
4610	7245201222	1	478.57	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
4610	7264201292	1	154.50	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$2000 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 176074			633.07			
Check Number 176075						
4610	88817G	1	80.33	67162	COSTCO WHOLESALE CORPORATION	FOR THE PURCHASE OF CHEEZITS, CHIPS, CHEWING GUM, PRETZELS, MUFFINS, ETC THAT WILL BE SOLD IN THE FRHS SCHOOL STORE WHICH IS PART OF THE MARKETING CLASSES AT FRHS
4610	53632G	1	498.06	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR 75 EMPLOYEES ON 12/3/19, INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS SOFT DRINKS AND CANDY
4610	17030G	1	11.98	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR 75 EMPLOYEES ON 12/3/19, INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS SOFT DRINKS AND CANDY
4610	082963	1	-12.97	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR 75 EMPLOYEES ON 12/3/19, INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS SOFT DRINKS AND CANDY
4610	06735G	1	65.44	67162	COSTCO WHOLESALE CORPORATION	**DO NOT EXCEED \$150.00** PAPER GOODS, PLASTIC WARE, AND LIKE ITEMS
Total for check number 176075			642.84			
Check Number 176076						
8650	259316	1	316.80	54236	BEEPCO, INC.	A1001 MIXED CASE OF SMOKED SNACK STICKS
8650	259316	99	39.20	54236	BEEPCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 176076			356.00			
Check Number 176077						
1990	TCHS1/3-4/20	0	200.00	65840	CYPRESS FAIRBANKS ISD	WRESTLING
1990	TCHS1/3-4/20	0	200.00	65840	CYPRESS FAIRBANKS ISD	TCHS BOYS & GIRLS
4610	TCHS1/3-4/20	0	150.00	65840	CYPRESS FAIRBANKS ISD	1/3/20-1/4/20
Total for check number 176077			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176078						
4610	TSMSNOVDEC19	1	2,450.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES
Total for check number 176078			2,450.00			
Check Number 176079						
1990	835135-01	1	659.04	47181	DEALERS ELECTRICAL SUPPLY CO.	FLU CALIBRATION CALIBRATION FLUKE 975 AIRMETER
1990	835135-01	2	170.52	47181	DEALERS ELECTRICAL SUPPLY CO.	FLU VELOCITY PROBE CALIBRATION OF THE VELOCITY PROBE
1990	835135-01	3	45.00	47181	DEALERS ELECTRICAL SUPPLY CO.	ESTIMATED SHIPPING AND HANDLING
Total for check number 176079			874.56			
Check Number 176080						
1990	ELAW DEC 19	0	328.84	00019282	DEBORAH L ROWAN	TRV AUSTIN 12/3-6/19
Total for check number 176080			328.84			
Check Number 176081						
1990	MLG NOV 2019	0	92.51	55542	DIANE E POWELL	MLG 11/1/19-11/22/19
Total for check number 176081			92.51			
Check Number 176082						
1990	KMS 1/10/20	0	0.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	KMS G BBALL1/10-11/20
1990	FRHS 12/6/19	0	0.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	12/6/19
1990	FRHS 12/6/19	0	0.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	FRHS GIRLS WRESTLING
Total for check number 176082			0.00			
Check Number 176083						
1990	FRHS 12/6/19	0	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	WRESTLING 12/6-7/19
1990	FRHS 12/6/19	0	150.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS BOY & GIRLS
Total for check number 176083			300.00			
Check Number 176084						
1990	2413924	1	2,975.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 176084			2,975.00			
Check Number 176085						
1990	4060321	1	29.48	00019780	FISHER SCIENTIFIC CO. LLC	S01822 FB 200 SPEC BLK/F CLR/L 12/PK SAFTEY GLASSES
Total for check number 176085			29.48			
Check Number 176086						
1990	INV10834	1	0.00	66650	FORECAST 5 ANALYTICS, INC	FORECAST5 LICENSE FOR YEAR JANUARY 1, 2020 - DECEMBER 31, 2020, FOR KELLER ISD
Total for check number 176086			0.00			
Check Number 176087						
1990	KHS 1/24//20	0	200.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KHS BOYS & GIRLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KHS 1/24//20	0	200.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	WRESTLING 1/24-25/20
Total for check number 176087			400.00			
Check Number 176088						
2240	406753	1	107.37	70906	FUN AND FUNCTION	#SC5788 - MINI-EASY GRIP LOOP SCISSORS
2240	406753	2	13.95	70906	FUN AND FUNCTION	SHIPPING
Total for check number 176088			121.32			
Check Number 176089						
1990	FIELD HOUSE	1	4,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR REPAIRS THE MEN'S SHOWERS IN THE OLD FIELD HOUSE AT KHS.
1990	FIELD HOUSE	2	420.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1990	FIELD HOUSE	3	462.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 176089			5,082.00			
Check Number 176090						
1990	KHS 1/3-4/20	0	200.00	58317	GCISD GRAPEVINE WRESTLING	WRESTLING 1/3-4/20
1990	KHS 1/3-4/20	0	200.00	58317	GCISD GRAPEVINE WRESTLING	KHS BOYS & GIRLS
Total for check number 176090			400.00			
Check Number 176091						
6650	120519	1	6,000.00	53088	H.D. SNOW HOUSE MOVING INC.	COST TO RELOCATE BUILDING TO NEW LOCATION AT HILLWOOD MIDDLE SCHOOL
6650	120519	2	1,250.00	53088	H.D. SNOW HOUSE MOVING INC.	ADDITIONAL COST FOR DIFFICULT NEW LOCATION
6650	120519	3	1,600.00	53088	H.D. SNOW HOUSE MOVING INC.	COST TO INSTALL 16 ANCHORS, IF REQUIRED
6650	120519	4	2,050.00	53088	H.D. SNOW HOUSE MOVING INC.	COST TO INSTALL UNDERPINNING, INCLUDING MATERIALS
6650	120519	5	350.00	53088	H.D. SNOW HOUSE MOVING INC.	COST FOR CITY OF FORT WORTH MOVING PERMIT
Total for check number 176091			11,250.00			
Check Number 176092						
4610	435104	0	16.29	73114	DONALD HALL	KHS REF DEP 7/22/19
Total for check number 176092			16.29			
Check Number 176093						
1990	39750	1	4,301.66	00023023	GEM-CAP INC.	TIPWEB-IT ANNUAL MAINTENANCE FEE
Total for check number 176093			4,301.66			
Check Number 176094						
1990	4973629	1	47.32	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	3973710	1	30.91	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7973969	1	46.55	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	8973478	1	121.47	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 176094			246.25			
Check Number 176095						
8650	190L29980001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL CH5155 LATE REG
Total for check number 176095			25.00			
Check Number 176096						
4610	435103	0	16.96	73115	RUSSELL IDDINGS	REF DEP 6/5/17
Total for check number 176096			16.96			
Check Number 176097						
1990	FLETCHER2/20	0	0.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	M FLETCHER 2/7/20
Total for check number 176097			0.00			
Check Number 176098						
1990	KHS 1/3-4/20	0	200.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	KHS G WRSTLN 1/3-4/20
Total for check number 176098			200.00			
Check Number 176099						
4610	HES 12/17/19	0	1,575.00	58192	LEGENDS HOSPITALITY, LLC	HES 3RD 12/17/19
Total for check number 176099			1,575.00			
Check Number 176100						
1990	SVC0492384	1	47.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 176100			47.00			
Check Number 176101						
2400	902254	1	71.86	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902421	1	21.55	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 176101			93.41			
Check Number 176102						
1990	TCHS12/13/19	0	126.00	51615	MANSFIELD ISD AQUATICS	12/13/19-12/14/19
1990	TCHS12/13/19	0	126.00	51615	MANSFIELD ISD AQUATICS	TCHS SWIM TEAM
1990	CHS 12/13/19	0	102.00	51615	MANSFIELD ISD AQUATICS	CHS SWIM TEAM
1990	CHS 12/13/19	0	102.00	51615	MANSFIELD ISD AQUATICS	12/13/14-12/14/19
1990	KHS 12/13/19	0	192.00	51615	MANSFIELD ISD AQUATICS	KHS SWIM TEAM
1990	KHS 12/13/19	0	192.00	51615	MANSFIELD ISD AQUATICS	12/13/19-12/14/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	FRHS12/13/14	0	36.00	51615	MANSFIELD ISD AQUATICS	FRHS SWIM TEAM
1990	FRHS12/13/14	0	36.00	51615	MANSFIELD ISD AQUATICS	12/13/14-12/14/19
Total for check number 176102			912.00			
Check Number 176103						
4610	437839	0	190.00	73135	ERIN MANZELLO	REF DEP 12/6/19
Total for check number 176103			190.00			
Check Number 176104						
1990	128901	1	2,217.13	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 176104			2,217.13			
Check Number 176105						
8670	RMB DEC 19	0	18.99	73128	CRYSTAL NEWSOME	RMB SHOWER 12/4/19
Total for check number 176105			18.99			
Check Number 176106						
1990	NEDRP NOV 19	0	66.12	71132	CARA N RUSSELL	TRV LAS COLINAS 11/4-
1990	MLG NOV 2019	0	43.38	71132	CARA N RUSSELL	MLG 11/01/19-11/22/19
Total for check number 176106			109.50			
Check Number 176107						
1990	NAEYC NOV 19	0	0.00	73050	CARRIE PEARSON	TRV NASHVILLE11/19-23
Total for check number 176107			0.00			
Check Number 176108						
8670	RMB DEC 19	0	69.99	00012958	ERIC C PERSYN	RMB NFHS 12/3/19
Total for check number 176108			69.99			
Check Number 176109						
1990	MLG NOV 2019	0	43.09	63870	ERIKA SHAWN PHILLIPS	MLG 11/01/19-11/22/19
Total for check number 176109			43.09			
Check Number 176110						
2400	746044	0	29.45	73117	CHASE PRUETT	REF DEP 11/12/19
Total for check number 176110			29.45			
Check Number 176111						
1990	TASSP OCT 19	0	317.92	41169	REBECCA LEIGH ROSE	TRV AUSTIN 10/27-28/1
Total for check number 176111			317.92			
Check Number 176112						
4610	44618	0	970.00	71664	REDLINE CHEER AND DANCE COMPANY LLC	HMS CHEER 1/19/20
Total for check number 176112			970.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176113						
8650	FRHSOCTNOV19	1	350.00	64005	MARY T REYES SANCHEZ	MASTER CLASS INSTRUCTION FOR THE FRHS BAND STUDENTS
Total for check number 176113			350.00			
Check Number 176114						
1990	COAL DEC 19	0	50.60	53398	ROBERT MARK YOUNGS	TRV LAS COLINAS 12/2-
Total for check number 176114			50.60			
Check Number 176115						
1990	FRHS11/22/19	0	252.50	58194	ROCKWALL ISD HEATH HIGH SCHOOL	WRESTLING 11/22-23/19
1990	FRHS11/22/19	0	252.50	58194	ROCKWALL ISD HEATH HIGH SCHOOL	FRHS BOYS & GIRLS
Total for check number 176115			505.00			
Check Number 176116						
8650	FRHSOCTNOV19	1	350.00	71708	ABEL SANCHEZ	MASTER CLASS INSTRUCTION FOR THE FRHS BAND STUDENTS
Total for check number 176116			350.00			
Check Number 176117						
1990	MLG NOV 2019	0	155.15	53522	EDNA LAURA SCHROEDER	MLG 11/01/19-11/22/19
Total for check number 176117			155.15			
Check Number 176118						
1990	MLG NOV 2019	0	86.77	64212	HEIDI SCHUM SERRANO	MLG 11/01/19-11/22/19
Total for check number 176118			86.77			
Check Number 176119						
1990	MLG NOV 2019	0	20.18	72786	KRISTIN A SEWELL	MLG 11/01/19-11/22/19
Total for check number 176119			20.18			
Check Number 176120						
1990	MLG NOV 2019	0	9.98	68875	JANE ELLEN SIMON	MLG 11/07/19
Total for check number 176120			9.98			
Check Number 176121						
1990	MLG OCT 2019	0	18.27	69701	CARISSA AIDE SMALL	MLG 10/01/19-10/31/19
Total for check number 176121			18.27			
Check Number 176122						
1990	MLG NOV 2019	0	177.42	72821	JODY LYNNE SMITH	MLG 11/01/19-11/22/19
Total for check number 176122			177.42			
Check Number 176123						
4610	10001588094	0	790.52	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
2400	10001588094	0	-88,173.79	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2400	10001588094	0	774,540.70	48808	SODEXO, INC. & AFFILIATES	SALARIES
Total for check number 176123			687,157.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176124						
1990	MLG NOV 2019	0	154.69	61969	DANIELLE NICOLE STEVENS	MLG 11/01/19-11/22/19
Total for check number 176124			154.69			
Check Number 176125						
1990	MLG NOV 2019	0	35.03	72841	MICHELLE ELIZABETH HOLLISTER	MLG 11/01/19-11/21/19
Total for check number 176125			35.03			
Check Number 176126						
8650	CHS 12/13/19	0	960.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO12/13-14/19
Total for check number 176126			960.00			
Check Number 176127						
1990	MLG NOV 2019	0	47.73	71347	MARCIA STANDEFER TATE	MLG 11/01/19-11/22/19
1990	NEDRP NOV 19	0	66.12	71347	MARCIA STANDEFER TATE	TRV IRVING 11/4-5/19
1990	ICARE 11/15	0	29.81	71347	MARCIA STANDEFER TATE	TRV DENTON 11/15/19
Total for check number 176127			143.66			
Check Number 176128						
1990	42318	1	780.00	61247	TENNIS OUTLET, INC.	A1095 WILSON ULTRA ALL COURT BALL - CASE
1990	42318	2	90.00	61247	TENNIS OUTLET, INC.	W67R WILSON SYN GUT PWR 16 REEL WHITE
1990	42318	3	38.00	61247	TENNIS OUTLET, INC.	1158267 EDWARDS NET CENTER STRAP
1990	42318	4	199.00	61247	TENNIS OUTLET, INC.	1234367 42' EDWARDS 30LS 3.5 MM DBL CENTER NET
1990	42318	5	35.00	61247	TENNIS OUTLET, INC.	887768147198 WILSON COMFORT BLACK REPLACEMENT GRIPS
1990	42318	6	398.00	61247	TENNIS OUTLET, INC.	EYE COACH - BJK EYE COACH TEACHING DEVICE
Total for check number 176128			1,540.00			
Check Number 176129						
1990	MLG NOV 2019	0	40.48	49408	TERRIE D'ANNE POWER	MLG 11/04/19-11/22/19
Total for check number 176129			40.48			
Check Number 176130						
1990	10102508	1	95.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
1990	10102189	1	105.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
Total for check number 176130			200.00			
Check Number 176131						
4610	3080003	0	125.00	00023007	TEXAS FCCLA	TCHS FCCLA 2/27-29/20
Total for check number 176131			125.00			
Check Number 176132						
8650	186614	1	1,716.00	00014643	MISFITZ, INC.	DRY CLEANING 264 BAND UNIFORM SETS BLACK PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	179569	1	259.70	00014643	MISFITZ, INC.	DO NOT EXCEED \$1,000 TO MISFITZ, THE CLEANERS OF KELLER FOR CLEANING SERVICES OF LINENS.
1990	182227	1	37.10	00014643	MISFITZ, INC.	DO NOT EXCEED \$1,000 TO MISFITZ, THE CLEANERS OF KELLER FOR CLEANING SERVICES OF LINENS.
8650	186614	2	10.50	00014643	MISFITZ, INC.	DRY CLEANING 3 BAND JACKETS BLACK PURPLE
8650	186614	3	103.59	00014643	MISFITZ, INC.	ENVIRONMENTAL RECOVERY FEE
Total for check number 176132			2,126.89			
Check Number 176133						
1990	CHS 1/10/20	0	200.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	WRESTLING 1/10-11/20
1990	CHS 1/10/20	0	200.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS BOYS & GIRLS
1990	KHS 1/10/20	0	175.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	KHS BOYS GIRLS
1990	KHS 1/10/20	0	175.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	WRESTLING 1/10-11/20
Total for check number 176133			750.00			
Check Number 176134						
2400	MLG NOV 2019	0	97.03	00009155	VANDA L SOLLENBERGER	MLG 11/01/19-11/21/19
Total for check number 176134			97.03			
Check Number 176135						
1990	572149	1	851.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
Total for check number 176135			851.00			
Check Number 176136						
1990	MLG NOV 2019	0	31.49	51714	MERRIE L YOUNG WATSON	MLG 11/01/19-11/22/19
Total for check number 176136			31.49			
Check Number 176137						
2400	MLG OCT 2019	0	16.82	56481	WENHILMA PETERS	MLG 10/03/19-10/31/19
Total for check number 176137			16.82			
Check Number 176138						
1990	TX SEC DEC19	0	327.68	64537	CATHERINE WHITED	TRV AUSTIN 12/3-6/19
Total for check number 176138			327.68			
Check Number 176139						
1990	MLG NOV 2019	0	16.82	65863	DAO QUYNH WILLIAMS	MLG 11/01/19-11/22/19
Total for check number 176139			16.82			
Check Number 176140						
1990	TMAC NOV 19	0	266.92	59147	DAVID ALAN WRIGHT	TRV AUSTIN 11/20-22/1
Total for check number 176140			266.92			
Check Number 176141						
1990	MLG NOV 2019	0	64.21	55577	JENNIFER C WRIGHT	MLG 11/01/19-11/20/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176141			64.21			
Check Number 176142						
1990	CHSNV-DEC19	1	1,000.00	66316	KRISTEN ZOTTI	**DO NOT EXCEED \$10,000** COLOR GUARD ASSISTANT AT CHS
Total for check number 176142			1,000.00			
Check Number V174081						
2400	CNIN290490IO	1	3,559.42	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1990	CNIN290489IO	1	2,142.97	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V174081			5,702.39			
Check Number V174082						
1990	FTWINV000320	1	1,080.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000321	1	662.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000287	1	827.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000290	1	823.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000291	1	827.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000286	1	924.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V174082			5,143.00			
Check Number V174083						
1990	488254	1	122.00	45173	MT LIBRARY SERVICES, INC.	PROCESSING FOR 70 BOOKS FOR THE LIBRARY
Total for check number V174083			122.00			
Check Number V174084						
1990	HOLGUIN2020	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JESUS HOLGUIN
1990	HOLGUIN2020	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/20-12/31/20
1990	0033889	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHRISTINA KISER
1990	0033889	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/20-12/31/20
1990	0050523	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/20-12/31/20
1990	0050523	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHARLES MCCANDLESS
Total for check number V174084			837.00			
Check Number V174085						
1990	90CO19222360	1	3,445.79	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-5133224-2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174085			3,445.79			
Check Number V174086						
4610	2353318F	0	307.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	PES 3RD FINAL 2/27/20
Total for check number V174086			307.00			
Check Number V174087						
4610	2807658	1	42.45	00001686	PRO-ED, INC.	ITEM #9864 - THINK IT SAY IT
4610	CM2807658	1	-7.45	00001686	PRO-ED, INC.	ITEM #9864 - THINK IT SAY IT
4610	2807658	2	47.00	00001686	PRO-ED, INC.	ITEM #31653 - NO GLAM GRAMMAR
4610	2807658	3	8.20	00001686	PRO-ED, INC.	SHIPPNG
Total for check number V174087			90.20			
Check Number V174088						
1990	196046 00	1	524.14	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V174088			524.14			
Check Number V174089						
1990	54782	1	249.00	52588	ROMEO MUSIC	ITEM#SWAM2SES-K1-AIRLINE MICRO EARSET SYSTEM (AR2/AH2-SE10)- FREQUENCY K1 489.050 MHZ
Total for check number V174089			249.00			
Check Number V174090						
1990	3664041-00	1	1,193.28	00002044	SCHOOL HEALTH CORPORATION	35023 ICE MAKER BLACK U-LINE
Total for check number V174090			1,193.28			
Check Number V174091						
1990	96282268-001	1	61.71	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V174091			61.71			
Check Number V174092						
1990	328388	0	755.00	00007632	TASBO	DERRICK GREEN3/2-4/20
1990	328881	0	755.00	00007632	TASBO	C OLSON 3/2-4/20
1990	328879	0	755.00	00007632	TASBO	LEPAULA SMITH3/2-4/20
1990	330242	1	450.00	00007632	TASBO	REGISTRATION FOR JOE GRIFFIN TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON ON 3/5/20
Total for check number V174092			2,715.00			
Check Number V174093						
1990	7400438	1	3,991.60	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174093			3,991.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174094						
1990	25415	1	245.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES FOR PD SERVICES ONLY. BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020
1990	25681	1	60.06	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V174094			305.06			
Check Number V174095						
1990	9843351531	1	280.31	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE ACCOUNTS
Total for check number V174095			280.31			
Check Number V174096						
1990	S2295195.001	1	587.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2290720.001	1	303.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174096			890.62			
Check Date 12/13/2019						
Check Number 176143						
1990	A320025	0	90.00	54086	ROBERT ALLERHEILIGEN	ISMS BBALL 11/21/19
Total for check number 176143			90.00			
Check Number 176144						
4610	566474-749	1	1,094.27	70850	TIP TOP TUX, LLC	WHITE WING TUX SHIRT
4610	566563-749	1	199.92	70850	TIP TOP TUX, LLC	BLACK TUX PANT
4610	589732-749	1	324.87	70850	TIP TOP TUX, LLC	BLACK POLY TUXEDO PANTS
4610	566474-749	2	656.27	70850	TIP TOP TUX, LLC	BLACK T/C SET
4610	566563-749	2	319.84	70850	TIP TOP TUX, LLC	POLY VEST
4610	589732-749	2	89.94	70850	TIP TOP TUX, LLC	WHITE WING TUXEDO SHIRTS
4610	566563-749	3	765.00	70850	TIP TOP TUX, LLC	BLACK CREPE SWEETHEART NECK DRESS
4610	589732-749	3	279.86	70850	TIP TOP TUX, LLC	BLACK POLY VEST
Total for check number 176144			3,729.97			
Check Number 176145						
1990	SOUTHARD20	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SOUTHARD 12/19-12/20
Total for check number 176145			129.00			
Check Number 176146						
4610	TMI DEC 19	1	210.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT
Total for check number 176146			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176147						
7900	HB 11/23/19	0	100.00	45359	DAWN MARIE BAILEY	D BAILEY 11/23-24/19
Total for check number 176147			100.00			
Check Number 176148						
7900	HB 11/19	0	300.00	65534	MEREDITH LAURA-MAE BANKS	M BANKS 11/11-14/19
Total for check number 176148			300.00			
Check Number 176149						
4610	00017158	1	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE, INCLUDES: 512 ETCNOMAD LIGHTING CONTROLLER KEY AND A GADGET II 2-UNIVERSE USB TO DMX/RDM INTERFACE.
4610	00017158	2	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 176149			30.00			
Check Number 176150						
1990	MLG AUG 2019	0	25.06	61139	JANET DRIVER BEAGLES	MLG AUG 14-30
1990	MLG NOV 2019	0	31.32	61139	JANET DRIVER BEAGLES	MLG NOV 1-22
1990	MLG OCT 2019	0	39.67	61139	JANET DRIVER BEAGLES	MLG OCT 1-31
1990	MLG SEP 2019	0	41.76	61139	JANET DRIVER BEAGLES	MLG SEP 3-30
Total for check number 176150			137.81			
Check Number 176151						
1990	19110116	1	62.44	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.
1990	19110114	1	145.45	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.
Total for check number 176151			207.89			
Check Number 176152						
1990	MLG OCT 2019	0	253.63	59306	CYNTHIA D BOAZ	
Total for check number 176152			253.63			
Check Number 176153						
4610	TSMS 12/9/19	1	400.00	69782	SARA BONEBERG	CONTRACTED SERVICES
Total for check number 176153			400.00			
Check Number 176154						
1990	MLG OCT 2019	0	175.62	46647	BONNIE J NEWCOMBE	MLG 10/1/19-10/31/19
Total for check number 176154			175.62			
Check Number 176155						
1990	A318145	0	135.00	69989	TREY BOWERS	FRHS BBALL 11/26/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176155			135.00			
Check Number 176156						
1990	MLG NOV 2019	0	14.62	43968	BRANDY M EDWARDS	MLG NOV 1-22
Total for check number 176156			14.62			
Check Number 176157						
1990	KHS 12/7/19	1	68.20	00016194	CARROLLTON-FARMERS BRANCH I S D	DEBATE ENTRY FEES INCLUDING BUT NOT LIMITED TO ORATORY, POETRY, INFORMATIVE, CONGRESSIONAL, CX AND PF
1990	KHS 12/7/19	2	191.80	00016194	CARROLLTON-FARMERS BRANCH I S D	UNCOVERED JUDGE - INDIVIDUAL EVENTS, CX, PUBLIC AND CONGRESSIONAL
Total for check number 176157			260.00			
Check Number 176158						
1990	VPD5691	1	71.42	59202	CDW GOVERNMENT LLC	4774583 Philips Voice Tracer DVT2510 voice recorder
1990	VZQ7589	1	179.96	59202	CDW GOVERNMENT LLC	1931581 Draper Luma projection screen 109 109 1 in
1990	TSZ2660	1	179.96	59202	CDW GOVERNMENT LLC	1931581 Draper Luma projection screen 109 109 1 in
1990	VVX8539	1	-179.96	59202	CDW GOVERNMENT LLC	1931581 Draper Luma projection screen 109 109 1 in
Total for check number 176158			251.38			
Check Number 176159						
1990	IMCAT NOV 19	0	24.34	52216	CHERIE M CREWS	TRV NOV 18 TOLLS
Total for check number 176159			24.34			
Check Number 176160						
4610	TVMS NOV 19	0	40.00	68443	LAURA CHICARELLO	TVMS 11/1/19-11/19/19
Total for check number 176160			40.00			
Check Number 176161						
8650	20005289	1	4,829.93	61100	CITIBANK, N.A	37 ROOMS FOR STUDENTS, 5 ROOMS FOR CHAPERONES, 2 ROOMS FOR TRUCK DRIVERS, 6 ROOMS FOR DIRECTORS & 3 ROOMS FOR CHARTER BUS DRIVERS.
4610	20006210	1	10,412.11	61100	CITIBANK, N.A	HOTEL FOR BAND ATTENDING BOA SUPER REGIONAL IN SAN ANTONIO TX 71 STUDENT ROOMS 13 EMPLOYEE ROOMS 24 NON-EMP
4610	20007017	1	508.60	61100	CITIBANK, N.A	AIRFARE FOR MELANIE MERCER TO PITTSBURGH
1990	20006423	1	446.30	61100	CITIBANK, N.A	KAY MESECK ATTENDING COLLEGE BOARD FORUM 2019 IN WASHING DC, NOVEMBER 5 - 8, 2019
1990	20006422	1	534.30	61100	CITIBANK, N.A	MARJORIE MARTINEZ ATTENDING COLLEGE BOARD FORUM 2019 IN WASHINGTON, DC NOVEMBER 5 - 8, 2019
1990	20007013	1	372.20	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR CHRISSY GREELING - ATTENDING LEARING FORWARD CONF IN ST. LOUIS MO DECEMBER 9-11, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20007508	1	791.90	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR TIFFANY NEAL AND DIANE MAKI ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNV
1990	20006268	1	507.21	61100	CITIBANK, N.A	JEFF DICKESON HOTEL FOR ATTENDING BANDS OF AMERICAN SAN ANTONIO SUPER REGIONAL
1990	20007509	1	354.91	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KELLER ISD STAFF KRISANNE STEWART ATTENDING TCRWP IN NY AT COLUMBIA UNV
1990	20007108	1	1,313.20	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD STAFF CHRISSEY GREELING AND SHANNON BRYANT
4610	20006210	2	1,906.44	61100	CITIBANK, N.A	EMPLOYEE ROOMS
1990	20006268	2	7.51	61100	CITIBANK, N.A	PARKING TAX 8.25% FOR 2 NIGHTS
4610	20006210	3	3,519.59	61100	CITIBANK, N.A	NON-EMP ROOMS
Total for check number 176161			25,504.20			
Check Number 176162						
1990	4573	1	840.00	00005926	CITY OF KELLER	EMT STAND BY SERVICES FOR 21 HOME FOOTBALL GAMES
Total for check number 176162			840.00			
Check Number 176163						
4610	7282205518	1	241.22	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COCA COLA PRODUCTS FOR CONCESSION SALES DURING **GIRL'S** ATHLETIC EVENTS AT VISTA RIDGE, 2019-20 SCHOOL YEAR.
4610	7215204439	1	706.48	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$3000 TO COCA-COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 176163			947.70			
Check Number 176164						
1990	MLG NOV 2019	0	26.80	60147	LEIGH F COOK	MLG NOV 14-22
Total for check number 176164			26.80			
Check Number 176165						
1990	FRHS 12/6/19	0	125.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	12/6/19
1990	FRHS 12/6/19	0	125.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FRHS GIRLS WRESTLING
Total for check number 176165			250.00			
Check Number 176166						
8650	FRHSEP-NOV19	0	240.00	52160	ANTHONY CORSON	FRHS 9/9/19-11/21/19
Total for check number 176166			240.00			
Check Number 176167						
4610	INP2709	1	197.80	67162	COSTCO WHOLESALE CORPORATION	SNACK ITEMS, NOT LIMITED TO, CHIPS AND CANDY FOR CONCESSION SALES, GIRL'S ATHLETICS.
Total for check number 176167			197.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176168						
4610	2419	1	165.00	63028	COSTUMES BY DUSTY, INC.	LION KING JR COSTUMES-PUMBA, ZAZU, AND TIMON
Total for check number 176168			165.00			
Check Number 176169						
1990	MLG NOV 2019	0	72.73	65533	DANIEL RYAN COX	MLG NOV 1-22
Total for check number 176169			72.73			
Check Number 176170						
1990	KHS DEC 19	1	450.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
Total for check number 176170			450.00			
Check Number 176171						
1990	MLGSEP-OCT19	0	174.81	67197	BRANDY NICOLE CROW	MLG SEP 5-OCT 31
1990	ACTFL NOV 19	0	211.57	67197	BRANDY NICOLE CROW	TRV DC NOV 21-24
Total for check number 176171			386.38			
Check Number 176172						
1990	FLETCHER2/20	0	210.00	00023455	DALLAS BRANCH I D A	M FLETCHER 2/7/20
Total for check number 176172			210.00			
Check Number 176173						
4610	TSMS 12-9-19	1	250.00	72686	JESUS DE HOYOS JR	CONTRACTED SERVICES
Total for check number 176173			250.00			
Check Number 176174						
1990	829509-01	1	1,941.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 176174			1,941.18			
Check Number 176175						
1990	AASL NOV 19	0	72.00	56670	DIANA COLBY	TRV KY NOV 11/13-16
Total for check number 176175			72.00			
Check Number 176176						
4610	42238	1	90.00	54751	DISCOUNT BANNERS & SIGNS, INC.	DO NOT EXCEED \$500.00. BANNERS FOR 2019-2020 KMS TEAMS. WILL BE HUNG IN THE KMS MAIN GYM. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETIC DIRECTOR.
Total for check number 176176			90.00			
Check Number 176177						
1990	KMS 1/10/20	0	250.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	KMS G BBALL1/10-11/20
Total for check number 176177			250.00			
Check Number 176178						
1990	3002000614	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN TRANSCRIPT MANUAL: UPTON
1990	3002000614	1	99.66	00001121	EDUCATION SERVICE CENTER REGION 11	HB5 CHS COUNSELORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3002000614	2	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN EXCHANGE MANUAL STUEART
1990	3002000614	2	116.27	00001121	EDUCATION SERVICE CENTER REGION 11	HB 5 FRHS COUNSELORS
1990	3002000614	3	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN EXCHANGE MANUAL: ALEXANDER
1990	3002000614	3	16.53	00001121	EDUCATION SERVICE CENTER REGION 11	HB5 KCAL COUNSELOR
1990	3002000614	4	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN EXCHANGE MANUAL: MOORE
1990	3002000614	4	99.66	00001121	EDUCATION SERVICE CENTER REGION 11	HB 5 TCHS COUNSELORS
1990	3002000614	5	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN EXCHANGE MANUAL ZIMMERMAN
1990	3002000614	5	132.88	00001121	EDUCATION SERVICE CENTER REGION 11	HB5 KHS COUNSELORS
1990	3002000614	6	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN EXCHANGE MANUAL: COPE
1990	3002000614	6	66.43	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN TRANSCRIPT KHS
1990	3002000614	7	66.43	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN EXCHANGE TCHS
1990	3002000614	7	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN EXCHANGE MANUAL: CARVER
1990	3002000614	8	66.43	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN TRANSCRIPT FRHS
1990	3002000614	8	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN EXCHANGE MANUAL: TODD
1990	3002000614	9	66.43	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN TRANSCRIPT CHS
1990	3002000614	10	66.43	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN TRANSCRIPT KMS
1990	3002000614	11	66.43	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN TRANSCRIPT KLC
1990	3002000614	12	66.42	00001121	EDUCATION SERVICE CENTER REGION 11	FOREIGN TRANSCRIPT KCAL

Total for check number 176178 1,180.00

Check Number 176179

1990	MLG NOV 2019	0	72.73	58499	ELAINE BAEZA BOWERSOCK	MLG NOV 1-21
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Total for check number 176179 72.73

Check Number 176180

8650	FRHS NOV 19	1	460.00	00023235	MICKEY FARRIS	TUMBLING COACH FOR THE FRHS CHEER TEAM
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Total for check number 176180 460.00

Check Number 176181

1990	TXALA72743	1	13.00	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
1990	TXALA72742	1	110.38	54661	FASTENAL COMPANY	TOOLS AND EQUIPMENT USED DISTRICT WIDE
1990	TXALA72741	1	261.08	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TXALA72635	1	11.70	54661	FASTENAL COMPANY	FACILITY WAREHOUSE VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 176181			396.16			
Check Number 176182						
1950	MLG NOV 2019	0	168.72	48182	JENNIFER TOEPFERWEIN FLEMING	MLG NOV 4-21
Total for check number 176182			168.72			
Check Number 176183						
1990	2789	1	225.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL BASKETBALL SCRIMMAGES
Total for check number 176183			225.00			
Check Number 176184						
1990	ELC-S 12/19	1	85.00	46835	RMF GROUP, INC.	TACO BAR FOR STAFF HOLIDAY LUNCHEON FOR STAFF OF 70 AT ELC SOUTH ON 12/19/19
1990	ELC-S 12/19	2	84.00	46835	RMF GROUP, INC.	QUARTS OF QUESO FOR STAFF HOLIDAY LUNCHEON FOR STAFF OF 70 AT ELC SOUTH ON 12/19/19
Total for check number 176184			169.00			
Check Number 176185						
1990	MLGOCT-NOV19	0	134.10	66983	GREGORY D GASTON	MLG 10/18/19-11/20/19
Total for check number 176185			134.10			
Check Number 176186						
1980	NAT NOV 19	0	1,353.60	44456	KRISTA KLEIN	NAT DIVE NOV 2019
Total for check number 176186			1,353.60			
Check Number 176187						
4610	TVMS NOV 19	0	60.00	65019	CHRISTIAN GONZALEZ	TVMS 11/7/19-11/8/19
Total for check number 176187			60.00			
Check Number 176188						
1990	9372657230	1	239.92	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number 176188			239.92			
Check Number 176189						
8670	RMB DEC 19	0	103.92	42782	MELANIE GAYLE GRAY	PHIS DEC 2019
Total for check number 176189			103.92			
Check Number 176190						
2400	MLG NOV 2019	0	32.19	68555	POLLIE J GRAY	MLG 11/7/19-11/22/19
Total for check number 176190			32.19			
Check Number 176191						
1990	FRHS1/2-4/20	0	300.00	58152	GREGORY-PORTLAND ISD	FRHS G SOCCER1/2-4/20
Total for check number 176191			300.00			
Check Number 176192						
1990	KHS 1/3-4/20	0	200.00	00005569	BISD - HALTOM HIGH SCHOOL	KHS B SOCCER 1/3-4/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176192			200.00			
Check Number 176193						
1990	MLG NOV 2019	0	73.60	63185	CANDACE STEPHENSON HARRIMAN	MLG 11/1/19-11/21/19
Total for check number 176193			73.60			
Check Number 176194						
1990	KHS DEC 2019	1	450.00	66708	PEGGY HARRISON	KELLER STRING ACADEMY BEGINNER CLASS TEACHER
Total for check number 176194			450.00			
Check Number 176195						
8650	86545978	1	181.05	59410	HOBBY LOBBY STORES, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SCRAPBOOK SUPPLIES, PAPER, ADHESIVES, STICKERS, RIBBON, EMBELLISHMENTS, FRAMES FOR AWARDS.
8650	86539287	1	12.56	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO GRPVNE WREATHS, HOT GLUE STICKS, FELT FABRIC, FALL PICS/EMBELISHMENTS & OTHER NEEDED ART SUPPIES NOT TO EXCEED \$250.
8650	86504185	1	98.29	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO GRPVNE WREATHS, HOT GLUE STICKS, FELT FABRIC, FALL PICS/EMBELISHMENTS & OTHER NEEDED ART SUPPIES NOT TO EXCEED \$250.
4610	86654380	1	196.70	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR STUDENTS ONLY OF ERES LIBRARY STEAM NIGHTS. REQUESTING HOBBY LOBBY CARD FOR METAL STAMPING SUPPLIES INCLUDING, BUT NOT LIMITED TO METAL SHAPES AND PIECES.
4610	86500818	1	140.29	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCUDE BUT NOT LIMITED TO FABRIC, PROPS & MARKETING SUPPLIES NOT TO EXCEED \$500
4610	86521969	1	75.46	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCUDE BUT NOT LIMITED TO FABRIC, PROPS & MARKETING SUPPLIES NOT TO EXCEED \$500
1990	86365289	1	493.58	59410	HOBBY LOBBY STORES, INC.	KELLER LEARNING CENTER DECORATIONS TO INCLUDE BUT NOT LIMITED TO WALL ART, FLOWER ARRANGEMENTS. NOT TO EXCEED THE AMOUNT OF \$500.
1990	86672404	1	66.44	59410	HOBBY LOBBY STORES, INC.	***NOT TO EXCEED \$100*** SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, GLITTER GLUE, JARS, GLITTER
1990	86672570	1	138.26	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 FOR SUPPLIES FOR STUDENT USE ONLY.
1990	86687278	1	157.10	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 FOR CLASSROOM SUPPLIES TO INCLUDE PAINT PEN SET, ACRYLIC PAINT, FABRIC PAINT, GLASS BALL ORNAMENTS, ETC
Total for check number 176195			1,559.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	176196					
1990	3974261	1	90.53	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO PLYWOOD, SCREWS, ROPE AND WOOD
8650	2971010	1	183.25	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR MATERIALS TO BUILD ITEM(S) FOR KCAL A/V DEPT
8650	6972963	1	116.02	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR MATERIALS TO BUILD ITEM(S) FOR KCAL A/V DEPT
1990	9212472	1	102.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1990	9504427	1	52.07	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EARMUFFS, FACE SHIELDS, FLAGS, DRILL BIT SET, HOSES, SPLITTERS, COUPLERS, BOLTS, AIR HOSE, TORCH,STRAPS, VESTS
1990	6268093	1	126.60	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO EARMUFFS
1990	6973017	1	56.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EARMUFFS, FACE SHIELDS, FLAGS, DRILL BIT SET, HOSES, SPLITTERS, COUPLERS, BOLTS, AIR HOSE, TORCH,STRAPS, VESTS
1990	6370090	1	-5.17	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EARMUFFS, FACE SHIELDS, FLAGS, DRILL BIT SET, HOSES, SPLITTERS, COUPLERS, BOLTS, AIR HOSE, TORCH,STRAPS, VESTS
1990	8973449	1	11.45	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EARMUFFS, FACE SHIELDS, FLAGS, DRILL BIT SET, HOSES, SPLITTERS, COUPLERS, BOLTS, AIR HOSE, TORCH,STRAPS, VESTS
1990	8755838	1	41.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EARMUFFS, FACE SHIELDS, FLAGS, DRILL BIT SET, HOSES, SPLITTERS, COUPLERS, BOLTS, AIR HOSE, TORCH,STRAPS, VESTS
1990	8212518	1	16.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLOORING, PAINT, ADHESIVE, SCREWS, LUMBER
1990	1973262	1	8.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EARMUFFS, FACE SHIELDS, FLAGS, DRILL BIT SET, HOSES, SPLITTERS, COUPLERS, BOLTS, AIR HOSE, TORCH,STRAPS, VESTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1972741	1	428.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO EARMUFFS, FACE SHIELDS, FLAGS, DRILL BIT SET, HOSES, SPLITTERS, COUPLERS, BOLTS, AIR HOSE, TORCH,STRAPS, VESTS
4890	2211954	1	23.91	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$26.41** PURCHASING SUPPLIES
1980	9974462	1	58.88	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	0974383	1	48.44	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 176196			1,361.18			
Check Number 176197						
1990	9974458	1	24.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	5974108	1	64.39	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	5974106	1	316.19	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 176197			404.80			
Check Number 176198						
1990	843-1219-07	1	106.00	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 176198			106.00			
Check Number 176199						
2240	112901	1	660.00	64231	DR. ANNETTE JEROME	ASSESSMENT, OBSERVATION, INTERVIEWS, REVIEW OF PREV PSYCHOEDUCATIONAL EVALS & RECORDS. REPORT OF RESULTS AND CONSULTATION SERVICES.
Total for check number 176199			660.00			
Check Number 176200						
1990	WRES12/19/19	1	419.40	64824	JEFF PRELVUKAJ	DECEMBER 19, 2019 EMPLOYEE RECOGNITION LUNCH 60 EMPLOYEES 30 ZITI 30 LASAGNA SALAD AND BREAD INCLUDED PICK UP 1130AM 6.99 EACH X 60 = \$419.40
Total for check number 176200			419.40			
Check Number 176201						
1990	MLG NOV 2019	0	21.63	53457	KEITH KENDALL KILLEBREW	MLG 11/7/19-11/20/19
Total for check number 176201			21.63			
Check Number 176202						
4610	8971	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	8750	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY FOR SPELLING BEE
4610	8971	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING TROPHY
1990	8750	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY FOR SPELLING BEE
4610	8971	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
1990	8750	3	15.40	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR SPEELING BEE
Total for check number 176202			68.40			
Check Number 176203						
2240	00030819	1	56.95	72971	MARBLESOFT, LLC	KEYGUARD FOR LAMP COMMUNICATION DEVICE
2240	00030819	2	3.28	72971	MARBLESOFT, LLC	SHIPPING
Total for check number 176203			60.23			
Check Number 176204						
4610	1501	1	270.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOIR ASHLEY KIMBROUGH AUGUST 7, 2019 - JUNE 1, 2020
4610	1507	1	200.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 30 HOURS DURING THE CONTRACT PERIOD. FOR SHOW CHOIR CHOREOGRAPHY.
4610	1499	1	80.00	62914	ASHLEY KIMBROUGH	CHOIR CHOREOGRAPHER AT PARKWOOD HILL FOR SHOW CHOIR (\$40 PER HOUR)
4610	1508	1	180.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 30 HOURS DURING THE CONTRACT PERIOD. FOR SHOW CHOIR CHOEROGRAPHY. CONTRACT IS 7-24-2019 THROUGH 5-23-2020.
4610	1496	1	285.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR STUDENTS
4610	1502	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR STAMPEDE SHOW CHOIR
Total for check number 176204			1,215.00			
Check Number 176205						
1990	A318144	0	65.00	67026	JOHN LANE	FRHS BBALL 11/26/19
Total for check number 176205			65.00			
Check Number 176206						
4610	TVMS NOV 19	0	90.00	69828	DANIEL LARSEN	TVMS 11/5/19-11/19/19
Total for check number 176206			90.00			
Check Number 176207						
1990	MLG OCT 2019	0	12.76	59779	JENNY MARIE LAWSON	MLG 10/31/19
1990	MLG OCT 2019	0	79.40	59779	JENNY MARIE LAWSON	MLG 10/1/19-10/29/19
Total for check number 176207			92.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176208						
4610	901992	1	216.52	41398	LOWE'S COMPANIES INC	GARDEN SUPPLIES
4610	902684	1	231.39	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$400.00. ITEMS TO INCLUDE BUT NOT LIMITED TO ITEMS TO BUILD SET AND PROPS.
4610	977626	1	-466.45	41398	LOWE'S COMPANIES INC	GARDEN SUPPLIES
4610	973660	1	466.45	41398	LOWE'S COMPANIES INC	GARDEN SUPPLIES
1990	902560	1	14.23	41398	LOWE'S COMPANIES INC	336521 KOBALT 25FT POLY RECOIL AIR HOSE
1990	902560	2	1.98	41398	LOWE'S COMPANIES INC	69050 1/4 INDUST. PLUG STEEL
Total for check number 176208			464.12			
Check Number 176209						
1990	21127	1	257.60	65465	FORT WORTH COSTUME INC.	THE MATERIAL PURCHASED WILL BE USED IN THE TECHNICAL THEATRE CLASSES THAT WILL BE USED FOR CLASS PROJECTS
Total for check number 176209			257.60			
Check Number 176210						
1990	MLG OCT 2019	0	29.00	63966	MELANIE C MAINE	MLG 10/24/19-10/25/19
Total for check number 176210			29.00			
Check Number 176211						
1990	A318146	0	135.00	60161	WOODY MATHEWS	FRHS BBALL 11/26/19
Total for check number 176211			135.00			
Check Number 176212						
1990	602747-0	1	67.83	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAP 70520 ERASER PENCIL MED PK PERL BX
Total for check number 176212			67.83			
Check Number 176213						
1990	A297403	0	85.00	45432	WILLIAM MCDOWELL	FRHS BBALL 11/19/19
Total for check number 176213			85.00			
Check Number 176214						
1990	MLG SEP 2019	0	37.76	59492	JODI EILEEN MILLS	MLG 9/5/19-9/30/19
Total for check number 176214			37.76			
Check Number 176215						
1990	TASBO NOV 19	0	62.41	54846	MISTY KETCHUM	TRV DENTON11/11-12/19
Total for check number 176215			62.41			
Check Number 176216						
1990	614232	1	127.30	68767	NASCO EDUCATION LLC	SB48022 U OXIMETER FINGERTIP PULSE
1990	622767	1	4.46	68767	NASCO EDUCATION LLC	WA11450 H THREAD CONE SURELOCK WHITE LBS: .31
1990	622767	2	8.92	68767	NASCO EDUCATION LLC	WA11451 H THREAD CONE SURELOCK BLACK LBS: .62

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	622767	3	538.20	68767	NASCO EDUCATION LLC	WA33339 H JANOME 8002D SERGER LBS: 38.00
Total for check number 176216			678.88			
Check Number 176217						
7850	723596	0	1,313.39	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE NOV 19
Total for check number 176217			1,313.39			
Check Number 176218						
1990	MLG NOV 2019	0	21.98	53484	JO ANN NEWBURN	MLG11/7/19-11/20/19
Total for check number 176218			21.98			
Check Number 176219						
8670	RMB DEC 19	0	473.17	70718	LEISA K NUNNELEE	RMB 12/4-19/19
Total for check number 176219			473.17			
Check Number 176220						
4610	19-209-01	1	362.00	72905	PARAGON SCI, LP	REMOVE INFILL AND CUT OUT DAMAGED SYNTHETIC TURF APPROX. 4' X 4', INSTALL REPLACEMENT SYNTHETIC TURF AND REINSTALL INFILL - VRMS TURF DAMAGE
Total for check number 176220			362.00			
Check Number 176221						
1990	NAEYC NOV 19	0	355.84	73050	CARRIE PEARSON	TRV NASHVILLE 11/19-2
Total for check number 176221			355.84			
Check Number 176222						
8650	FRHS OCT 19	0	40.00	69709	KRISTIN PERRY	FRHS 10/5/19-10/27/19
Total for check number 176222			40.00			
Check Number 176223						
1990	A301065	0	115.00	68698	MAURICE PEYTON	FRHS BBALL 11/19/19
1990	A311689	0	90.00	68698	MAURICE PEYTON	VRMS BBALL 11/21/19
Total for check number 176223			205.00			
Check Number 176224						
1990	1128977-1	1	1,034.07	54245	POCKET NURSE ENTERPRISES, INC.	04-25-2570-BLUCVR STORAGE CART FOR MANIKIN 5 SHELF CHROME
1990	1128977-1	2	103.41	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING & HANDLING
Total for check number 176224			1,137.48			
Check Number 176225						
1990	CL40862	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
Total for check number 176225			46.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176226						
1990	522894	1	425.00	72874	RED BOOT INC	SANMAR #J405 JACKETS FOR TCHS BASEBALL COACHING STAFF AS PART OF PRACTICE/GAME ATTIRE: MICHAEL POTTS - XXL, SANTOS CASILLAS - XL, BRADLEY MORROW - XL, ROYCE TOLER - XXXL, DEREK WATSON - L
1990	522894	2	240.00	72874	RED BOOT INC	HOLLOWAY #229545 JACKET FOR TCHS BASEBALL COACHING STAFF AS PART OF PRACTICE/GAME ATTIRE: MICHAEL POTTS XXL, SANTOS CASILLAS XL, BRADLEY MORROW XL, ROYCE TOLER XXXL, DEREK WATSON L
1990	522894	99	30.96	72874	RED BOOT INC	ESTIMATED SHIPPING/HANDLING
Total for check number 176226			695.96			
Check Number 176227						
7800	DEC 2019	0	126,992.28	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS DEC 2019
Total for check number 176227			126,992.28			
Check Number 176228						
8650	FRHS NOV 19	0	126.00	64005	MARY T REYES SANCHEZ	FRHS 11/4/19-11/18/19
8650	TCHS NOV 19	0	63.00	64005	MARY T REYES SANCHEZ	TCHS 11/6/19-11/20/19
8650	TCHS SEP 19	0	84.00	64005	MARY T REYES SANCHEZ	TCHS 9/4/19-9/25/19
4610	TSMS NOV 19	0	31.50	64005	MARY T REYES SANCHEZ	TSMS 11/6/19-11/20/19
Total for check number 176228			304.50			
Check Number 176229						
4610	435003	0	178.00	73137	BYRON RHODES	REF DEP AP 10/16/19
Total for check number 176229			178.00			
Check Number 176230						
8650	008509	1	180.08	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO LOLLIPOPS, CANDY FOR CANDY GRAMS. FOR STUDENTS ONLY, STUDENT COUNCIL FUNDRAISER. JENNIFER JACKSON-STU CO SPONSOR.
4610	008753	1	143.64	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD ITEMS, BEVERAGES AND OR NON FOOD PRODUCTS SUCH AS CHIPS, GRANOLA BARS, GUM, FRUIT SNACKS, ETC
4610	008741	1	49.10	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500*** TAXABLE SUPPLIES FOR PANCAKE BREAKFAST SALES AT STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/2019.
4610	008748	1	198.97	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	008656	1	36.92	69230	SAM'S EAST, INC.	CONSUMABLES - TO INCLUDE BUT NOT LIMITED TO - PAPER PLATES, NAPKINS, TABLECLOTHS.
4610	008748	2	198.98	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES
4610	008741	2	122.58	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500*** NON TAXABLE SUPPLIES FOR PANCAKE BREAKFAST SALES AT STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR ALL STUDENTS AT ELC SOUTH ON 12/7/2019.
Total for check number 176230			930.27			
Check Number 176231						
1990	128033	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
Total for check number 176231			12.00			
Check Number 176232						
1990	KISD DEC 19	1	450.00	64736	DAVID SCHUBERT	ORCHESTRA CLINICIAN FOR KISD
Total for check number 176232			450.00			
Check Number 176233						
8670	21920	0	500.00	68709	SKY CREEK RANCH GOLF CLUB LLC	DEP THSADA 2/19/20
Total for check number 176233			500.00			
Check Number 176234						
1990	MLG NOV 2019	0	12.18	69701	CARISSA AIDE SMALL	MLG 11/05/19-11/20/19
Total for check number 176234			12.18			
Check Number 176235						
1990	A301034	0	115.00	46208	SHAYLOR SMITH	FRHS BBALL 11/22/19
1990	A297377	0	65.00	46208	SHAYLOR SMITH	FRHS BBALL 11/19/19
Total for check number 176235			180.00			
Check Number 176236						
1990	44993	1	825.00	63771	SPIRIT MONKEY, LLC	ORDER# 71281 CUSTOM: ELC EMBROIDERED SPIRIT RINGS
Total for check number 176236			825.00			
Check Number 176237						
1990	MLG OCT 2019	0	84.10	71441	TIDA MACMAHON	MLG 10/1/19-10/31/19
1990	MLG NOV 2019	0	52.20	71441	TIDA MACMAHON	MLG 11/4/19-11/22/19
Total for check number 176237			136.30			
Check Number 176238						
8650	FRHS12/13/19	0	660.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	FRHS STUCO12/13-14/19
Total for check number 176238			660.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176239						
1990	TCRWP-169308	1	650.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR ELA COACH STEPHANIE THIELE TO ATTEND TCRWP IN NEW YORK AT COLUMBIA UNIVERSITY 10-24/10-26-2019.
1990	TCRWP-169307	1	650.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEE FOR ELA COACH SANDRA MCCORKLE TO ATTEND TCRWP IN NEW YORK AT COLUMBIA UNIVERSITY 10-24/10-26-2019.
Total for check number 176239			1,300.00			
Check Number 176240						
1990	591-00003	1	1,602.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
1990	591-00086	1	498,651.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
1990	591-00083	1	763,278.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
1990	591-00043	1	805,049.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
1990	591-00086	2	335,515.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION
1990	591-00043	2	571,978.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION
1990	591-00083	2	535,184.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION
Total for check number 176240			3,511,258.86			
Check Number 176241						
1990	56790	1	675.30	00013517	TEXAS FURNITURE SOURCE INC	H10534G.LPT1 HONE 72" STACK ON OVERHEAD WITH GLASS DOORS - PORTICO TEAK
1990	56774	1	834.00	00013517	TEXAS FURNITURE SOURCE INC	HVL536 MST3 - MULTI FUNCTION TASK CHAIR W/ ARMS
1990	56790	2	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 176241			1,564.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176242						
4610	STRAMP1/9/20	0	85.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	ROB STRAMP 1/9-11/20
Total for check number 176242			85.00			
Check Number 176243						
1990	PARRISH3/20	0	330.00	00003914	TEXAS LIBRARY ASSOCIATION	SARAPARRISH3/24-27/20
Total for check number 176243			330.00			
Check Number 176244						
1990	74766	1	234.00	59500	THE MLD GROUP LLC	WHITE CLAY 25# LOW FIRE
1990	74766	2	25.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 176244			259.00			
Check Number 176245						
4610	KHS 12/14/19	0	575.00	51476	TMEA REGION 30 BAND	KHS 9TH AUDT12/14/19
4610	KHS12/14/19	0	350.00	51476	TMEA REGION 30 BAND	KHS PHASE2 6A12/14/19
4610	KHS 12/5/19	0	870.00	51476	TMEA REGION 30 BAND	KHS PHASE 1 12/5/19
4610	KHS 12/3/19	0	985.00	51476	TMEA REGION 30 BAND	KHS PHASE 1 12/3/19
Total for check number 176245			2,780.00			
Check Number 176246						
2110	653520	1	666.25	61474	TREETOP PUBLISHING INC.	ITEM #5027 PORTRAIT BARE BOOK LINED
2110	653520	2	506.68	61474	TREETOP PUBLISHING INC.	ITEM #PP5060 LINED BARE BOOK 60 PAGES
2110	653520	99	117.29	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 176246			1,290.22			
Check Number 176247						
1990	MLGJUL-SEP19	0	21.11	00013217	TRISHA DIANE KENNEDY	MLG 7/25/19-9/5/19
Total for check number 176247			21.11			
Check Number 176248						
1990	17151	1	525.00	52257	W TWO PLUS, INC	STAGE I TESTING (TP-201.3 & TP-201.1E) (DUE 12/6/19) ANNUAL LINE & LEAK DETECTOR TESTING W/ STAGE I
Total for check number 176248			525.00			
Check Number 176249						
1990	A318155	0	135.00	58560	STEPHEN WALDEN	FRHS BBALL 11/26/19
Total for check number 176249			135.00			
Check Number 176250						
4610	TVMS NOV 19	0	60.00	68406	CATHERINE WARDLE	TVMS 11/1/19-11/22/19
Total for check number 176250			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176251						
1990	NAEYC NOV 19	0	229.56	69098	ERICA NICHOLE WOOD	TRV NASHVILLE 11/20-2
Total for check number 176251			229.56			
Check Number 176252						
1990	MLGJUL-AUG19	0	91.76	73145	CARLA M WRIGHT	MLG 07/20/19-08/30/19
1990	MLGSEP-OCT19	0	122.03	73145	CARLA M WRIGHT	MLG 9/4/19-10/18/19
1990	AHEAD NOV 19	0	317.88	73145	CARLA M WRIGHT	TRV WESTMINSTER 11/17
Total for check number 176252			531.67			
Check Number 701617						
8630	DEC 2019	0	113,194.06	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL DEC 2019
Total for check number 701617			113,194.06			
Check Number 701618						
8630	KEL-112019	0	5,950.00	40273	EDUCATION CAREER ALTERNATIVES PROG	NOV 2019
Total for check number 701618			5,950.00			
Check Number 701619						
8630	NOV 2019	0	420.00	00009805	EDUCATION SERVICE CENTER REGION 10	DAWNITA NELSON NOV 19
Total for check number 701619			420.00			
Check Number 701620						
8630	NOV2019	0	64,685.76	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY NOV 2019
8630	DEC 2019	0	46,419.99	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PYMT DEC 2019
Total for check number 701620			111,105.75			
Check Number 701621						
8630	DEC 2019	0	12,586.18	47810	CITY OF KELLER	MBRSHP FEES DEC 2019
Total for check number 701621			12,586.18			
Check Number 701622						
8630	DEC 2019	0	27,724.98	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUMS DEC19
Total for check number 701622			27,724.98			
Check Number 701623						
8630	028202	0	11,463.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	DEC 19 TCHR ALT CERT
Total for check number 701623			11,463.00			
Check Number 701624						
8630	33-KEL-04	0	406.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	BRUNA JERMAN CYCLE 33
Total for check number 701624			406.00			
Check Number V174097						
1990	43478	1	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR LAMINATOR
Total for check number V174097			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174098						
1990	432263	1	104.38	53176	MIDWEST MODEL SUPPLY CO, INC.	EST1980 DESIGNERS SPECIAL (ROCKET KITS)
1990	432263	2	11.99	53176	MIDWEST MODEL SUPPLY CO, INC.	SHIPPING
Total for check number V174098			116.37			
Check Number V174099						
1990	74456	1	1,491.75	57887	B.E. PUBLISHING	MC-NP-COV
Total for check number V174099			1,491.75			
Check Number V174100						
1990	3938429	1	51.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE PEOPLE PERSONAL WORKBOOK
1990	3931402	1	222.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780451527318 FOUR GREAT COMEDIES: THE TAMING OF THE SHREW; A MIDSUMMER NIGHT'S DREAM; TWELFTHNIGHT; THE TEMPEST BY WILLIAMS SHAKESPEARE
1990	3938429	2	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE PEOPLE: 25TH ANNIVERSARY EDITION
1990	3938429	3	55.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAKING SENSE OF MATHEMATICS FOR TEACHING GRADES 3-5:
Total for check number V174100			390.48			
Check Number V174101						
1990	2476198	1	166.75	68396	BLICK ART MATERIALS LLC	13007-2456 CRESCENT MATBOARD !30 RAVEN BLK 32X40
1990	2476198	2	71.92	68396	BLICK ART MATERIALS LLC	05702-1007 BRUSH CLEANER 24 OZ
1990	2476198	3	28.00	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
1990	2476198	4	59.88	68396	BLICK ART MATERIALS LLC	21711-1002 W/N ARTST PSTL SPRAY !H FIXATV SPRY 400ML
1990	2476198	5	184.92	68396	BLICK ART MATERIALS LLC	07015-1009 DB ECONO CANVS PANEL 18INX24IN 24/PK
1990	2476198	6	152.90	68396	BLICK ART MATERIALS LLC	07031-1008 BLICK PL BULK CANVAS BLICK BULK CNVS 16X20 40PK
1990	2476198	7	57.90	68396	BLICK ART MATERIALS LLC	01743-1101 KRYLON ARCHVAL SPRAY !H QUICK DRY/OIL PAINT
1990	2476198	8	71.60	68396	BLICK ART MATERIALS LLC	23065-1134 3M SCOTCH PAINTER TAPE 3/4INX60YD
1990	2476198	9	41.96	68396	BLICK ART MATERIALS LLC	00430-7094 W/N WINTON OIL CLR SAP GRN 200ML
1990	2476198	10	128.64	68396	BLICK ART MATERIALS LLC	00430-4244 W/N WINTON OIL CLR NPLS YLW HUE 200ML
1990	2476198	11	64.32	68396	BLICK ART MATERIALS LLC	00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML
1990	2476198	12	64.32	68396	BLICK ART MATERIALS LLC	00430-8044 W/N WINTON OIL CLR BRNT SIENNA 200ML
1990	2476198	13	128.64	68396	BLICK ART MATERIALS LLC	00430-8054 W/N WINTON OIL CLR BRNT UMBER 200ML
1990	2476198	14	64.32	68396	BLICK ART MATERIALS LLC	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2476198	15	171.52	68396	BLICK ART MATERIALS LLC	00430-1049 W/N WINTON OIL CLR SOFT MIXNG WHT 200ML
1990	2476198	16	58.80	68396	BLICK ART MATERIALS LLC	13109-1206 POSTER BOARD !3 WHT 28INX44IN 8PLY
1990	2476198	17	54.72	68396	BLICK ART MATERIALS LLC	01637-1022 BLICK STUDIO ACRYLIC TITNM WHT 250ML
Total for check number V174101			1,571.11			
Check Number V174102						
4610	128571	1	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BUBBLES 240898
1990	120435	1	82.74	00013036	BOUND TO STAY BOUND BOOKS, INC	406574 GUINNESS WORLD RECORDS 2020
1990	120628	1	19.18	00013036	BOUND TO STAY BOUND BOOKS, INC	491244 DON'T CALL ME CRAZY
1990	124749	1	1,486.16	00013036	BOUND TO STAY BOUND BOOKS, INC	50+ BOOKS FOR LIBRARY STUDENT/STAFF USE.
1990	126296	1	54.70	00013036	BOUND TO STAY BOUND BOOKS, INC	50+ BOOKS FOR LIBRARY STUDENT/STAFF USE.
1990	128396	1	88.44	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS
4610	128571	2	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	CAVEBOY CRUSH 333298
1990	122102	2	17.10	00013036	BOUND TO STAY BOUND BOOKS, INC	402322 ONE HUNDRED SEVENTEEN STORY TREEHOUSE
1990	120628	2	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	040619 POET X
4610	128571	3	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BELLY UP 376508
1990	125420	3	85.40	00013036	BOUND TO STAY BOUND BOOKS, INC	519798 DIARY OF A WIMPY KID WRECKING...
1990	120628	3	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	059005 SPEAK GRAPHIC NOVEL
4610	128571	4	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	LION DOWN 376516
1990	120628	4	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	124304 IVY ABERDEENS LETTER TO THE...
1990	128397	4	49.20	00013036	BOUND TO STAY BOUND BOOKS, INC	717063 DOG MAN: FETCH 22
4610	128571	5	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	SHINE! 389906
1990	120628	5	16.38	00013036	BOUND TO STAY BOUND BOOKS, INC	140439 THEY CALL ME GUERO
1990	120435	5	65.60	00013036	BOUND TO STAY BOUND BOOKS, INC	717059 DOG MAN: FOR WHOM THE BALL ROLLS
4610	128571	6	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	CLATTER OF JARS 390578
1990	122102	6	63.90	00013036	BOUND TO STAY BOUND BOOKS, INC	755007 TYRANTS TOMB
1990	120628	6	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	147421 CLEM HETHERINGTON IRONWOOD
4610	128571	7	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	FAR AWAY 390581
1990	120969	7	23.72	00013036	BOUND TO STAY BOUND BOOKS, INC	872592 I SURVIVED THE GREAT MOLASSES FLOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	120628	7	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	157770 BE PREPARED
4610	128571	8	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST IN THE SUN 390585
1990	120628	8	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	158168 UNWANTED
1990	121735	8	49.20	00013036	BOUND TO STAY BOUND BOOKS, INC	875107 GUTS
4610	128571	9	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAGON CURSE 629457
1990	120628	9	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	183858 HURRICANE CHILD
4610	128571	10	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	ALI CROSS 703591
1990	120628	10	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	512534 LET THE CHILDREN MARCH
4610	128571	11	22.20	00013036	BOUND TO STAY BOUND BOOKS, INC	MORE SCRAWNY THAN BRAWNY 748781
1990	120628	11	57.60	00013036	BOUND TO STAY BOUND BOOKS, INC	222881 FINDING LANGSTON
4610	128571	12	13.31	00013036	BOUND TO STAY BOUND BOOKS, INC	MORE SCARY STORIES TO TELL 791600
1990	120628	12	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	230480 ILLEGAL
1990	120628	13	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	235961 TRUTH AS TOLD BY MASON BUTTLE
4610	128571	14	13.31	00013036	BOUND TO STAY BOUND BOOKS, INC	SCARY STORIES TO TELL IN THE DARK 791770
1990	120628	14	19.88	00013036	BOUND TO STAY BOUND BOOKS, INC	295125 MEMPHIS MARTIN AND MOUNTAINTOP
4610	128571	15	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	SECRET HORSES OF BRIAR HILL 6.50
1990	120628	15	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	366721 FAKE BLOOD
4610	128571	16	16.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD HAIR DAY 823626
1990	120628	16	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	412111 RAID OF NO RETURN
4610	128571	17	16.60	00013036	BOUND TO STAY BOUND BOOKS, INC	MUTANT BUNNY ISLAND 823634
1990	120628	17	20.60	00013036	BOUND TO STAY BOUND BOOKS, INC	423295 FEW RED DROPS
4610	128571	18	17.24	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1990	120628	18	24.80	00013036	BOUND TO STAY BOUND BOOKS, INC	437752 FAITHFUL SPY
1990	120628	19	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	446558 NIGHT DIARY
1990	120628	20	20.58	00013036	BOUND TO STAY BOUND BOOKS, INC	489990 SPOOKED
1990	120628	21	28.77	00013036	BOUND TO STAY BOUND BOOKS, INC	504234 MY BEIJING
1990	120628	22	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	517040 DARIUS THE GREAT IS NOT OKAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	120628	23	17.80	00013036	BOUND TO STAY BOUND BOOKS, INC	533201 HEY KIDDO
1990	120628	24	22.70	00013036	BOUND TO STAY BOUND BOOKS, INC	543599 ALL SUMMER LONG
1990	120628	25	30.22	00013036	BOUND TO STAY BOUND BOOKS, INC	572430 POSITIVELY IZZY
1990	120628	26	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	596675 SEASON OF STYX MALONE
1990	120628	27	15.11	00013036	BOUND TO STAY BOUND BOOKS, INC	604855 ANN OF GREEN GABLES GRAPHIC NOVEL
1990	120628	28	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	635033 MERCI SUAREZ CHANGES GEARS
1990	120628	29	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	693555 ANGER IS A GIFT
1990	120628	30	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	734765 ADVENTURES OF JOHN BLAKE
1990	120628	31	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	734791 GOLDEN COMPASS GRAPHIC NOVEL
1990	120628	32	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	770616 HOUSE THAT LOU BUILT
1990	120628	33	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	754872 BATTLE OF THE LABYRINTH GRAPHIC NOVEL
1990	124933	34	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	754921 LAST OLYMPIAN GRAPHIC NOVEL
1990	120628	35	35.30	00013036	BOUND TO STAY BOUND BOOKS, INC	754923 LIGHTNING THIEF ILLUSTRATED ED
1990	120628	36	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	754934 SERPENTS SHADOW GRAPHIC NOVEL
1990	120628	37	16.40	00013036	BOUND TO STAY BOUND BOOKS, INC	754965 SON OF NEPTUNE GRAPHIC NOVEL
1990	124933	39	40.90	00013036	BOUND TO STAY BOUND BOOKS, INC	769126 HARRY POTTER AND THE GOBLET OF FIRE ILLUSTRATED ED
1990	120628	40	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	817018 GIRL WHO DREW BUTTERFLIES
1990	120628	41	21.30	00013036	BOUND TO STAY BOUND BOOKS, INC	842992 WHAT THE NIGHT SINGS
1990	120628	42	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	879036 CAMP PANDA
1990	120628	43	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	936007 COLLECTORS
1990	120628	44	19.20	00013036	BOUND TO STAY BOUND BOOKS, INC	971310 FRONT DESK
1990	120628	45	19.90	00013036	BOUND TO STAY BOUND BOOKS, INC	836292 BELOVED WORLD OF SONIA

Total for check number V174102

3,307.54

Check Number V174103

4610	907337159	1	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHT/BLK-KD TREY 5 VII SHOES
4610	907356363	1	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-DIGITAL ELITE POSTERIZE HOME JERSEY
1990	907298231	1	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP NOTT REPLACEMENT PADS
4610	907337159	2	182.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHT/BLK-KYRIE 5 SHOES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	907356363	2	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-DIGITAL ELITE POSTERIZE HOME SHORTS
1990	907298231	2	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACH'S BASKETBALL CLIPBOARD
4610	907356363	3	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-DIGITAL ELITE POSTERIZE AWAYJERSEY
1990	907298231	3	41.70	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOKS
4610	907356363	4	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-DIGITAL ELITE POSTERIZE AWAY SHORTS
1990	907298231	4	27.80	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOKS
1990	907298231	5	8.95	68301	VARSITY BRANDS HOLDING CO., INC.	1X3 BANDAGES
1990	907298231	6	12.95	68301	VARSITY BRANDS HOLDING CO., INC.	ELASTIC KNUCKLE BANDAGES
1990	907298231	7	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE BOARD MAGNETS
1990	907298231	8	1.50	68301	VARSITY BRANDS HOLDING CO., INC.	NUMBER SYSTEM FOR WHITE BOARD MAGNETS
1990	907298231	9	710.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRAK L10 8 LANE TIMER
1990	907298231	10	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRAK THERMAL PAPER (3 ROLL PACK)
1990	907298231	11	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM MAINTENANCE RAKE-24"
1990	907298231	12	16.30	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907298231	13	33.70	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	907356363	99	21.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	907337159	99	15.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V174103 1,901.90

Check Number V174104

1990	183505	1	247.41	70221	COUGHLAN COMPANIES, LLC	ITEM NUMBERS 978-1-5157-0820-9, 978-1-9771-0218-8, 978-1-9771-0220-1, 978-1-9771-0219-5 / SPANISH EXPANSION PACK, ANIMALES, CIENCIA, BIOGRAFIAS, ESTUDIOS SOCIALES
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Total for check number V174104 247.41

Check Number V174105

1990	179552	1	116.35	55868	CHILDREN'S PLUS INC	QUOTE# 242869 FOR BOOK LIST. BOOKS FOR USE IN LIBRARY BY STUDENTS AND TEACHERS.
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Total for check number V174105 116.35

Check Number V174106

4610	715921	1	167.13	49100	CLASSIC CHEVROLET LTD.	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET VEHICLES
4610	109649	1	113.04	49100	CLASSIC CHEVROLET LTD.	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET VEHICLES
4610	108414	1	122.40	49100	CLASSIC CHEVROLET LTD.	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174106			402.57			
Check Number V174107						
1990	1014736	1	78.46	66579	CROSSPOINT COMMUNICATIONS	ITEM PMNN4544A BATTERY IMPRES LION IP68 2450T
1990	1014736	2	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING AND HANDLING
Total for check number V174107			98.46			
Check Number V174108						
1990	T00-0010756	1	660.00	44893	D & J SPORTS INCORPORATED	D&J SPORTS INC. SPARK SPLICE FLYBACK LADIES SWIM SUITS
1990	T00-0010756	2	495.00	44893	D & J SPORTS INCORPORATED	D&J SPORTS INC. SPARK SPLICE BRIEF MEN'S SWIM SUIT
1990	T00-0010756	3	162.00	44893	D & J SPORTS INCORPORATED	D&J SPORTS INC. PRINT FRHS PANTHER LOGO ON SUITS FULL COLOR
Total for check number V174108			1,317.00			
Check Number V174109						
1990	22031671	1	135.72	59807	DJO GLOBAL INC.	79-95513 XCELTRAX AIR SMALL
1990	22031671	2	135.72	59807	DJO GLOBAL INC.	79-95515 XCELTRAX AIR, MEDIUM
1990	22031671	3	101.79	59807	DJO GLOBAL INC.	79-95517 XCELTRAX AIR LARGE
1990	22031671	4	126.24	59807	DJO GLOBAL INC.	79-95523 XCELTRAX AIR ANKLE SMALL
1990	22031671	5	126.24	59807	DJO GLOBAL INC.	79-95525 XCELTRAX AIR ANKLE MEDIUM
1990	22091722	6	94.68	59807	DJO GLOBAL INC.	79-95525 XCELTRAX ANKLE LARGE
1990	22031671	7	43.13	59807	DJO GLOBAL INC.	11-0671-4 ECON HINGED KNEE LARGE
Total for check number V174109			763.52			
Check Number V174110						
1990	2427014	1	22.35	00001462	FLINN SCIENTIFIC INC	H0029 - HYDROGEN PEROXIDE, 6%, LABORATORY GRADE, 3.8L
1990	2427014	2	18.30	00001462	FLINN SCIENTIFIC INC	A0056 - AMMONIUM NITRATE, LAB GRADE, 500G
1990	2432935	3	20.46	00001462	FLINN SCIENTIFIC INC	C0016 - CALCIUM CHLORIDE, ANHYDROUS, 500G
Total for check number V174110			61.11			
Check Number V174111						
1990	577049	1	1,067.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS FOR LIBRARY STUDENT/STAFF USE
1990	528227F	1	38.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NEW BOOKS FOR THE LIBRARY (PLEASE SEE ATTACHED LIST)
1990	539293F	1	1,417.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	89 PHYSICAL BOOKS TO BUILD STUDENT INTEREST AND ALIGNMENT TO CURRICULUM.
1990	577049A	1	396.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS FOR LIBRARY STUDENT/STAFF USE
1990	577049F	1	43.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS FOR LIBRARY STUDENT/STAFF USE
Total for check number V174111			2,962.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174112						
4610	291650	1	828.00	42555	FORMAL FASHION INC	S3780GN-1, -3 RBL ROYAL BLUE GLITTER KNIT DRESS, SLEEVELESS W/SOFTENED V NECK FOR KMS CHOIR STUDENTS ONLY. SIZES: 00-1, 02-2, 06-4,08-4, 12-1. CARLA EPPERSON-KMS CHOIR SPONSOR.
4610	291650	2	280.00	42555	FORMAL FASHION INC	6289GN-1 RBL ROYAL BLUE GLITTER KNIT VEST. SIZES: M-2, L-4.
4610	291650	3	60.00	42555	FORMAL FASHION INC	8261 GN-1 RBL ADULT ROYAL BLUE GLITTER KNIT WINDSOR TIE
4610	291650	99	93.44	42555	FORMAL FASHION INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174112			1,261.44			
Check Number V174113						
8670	665712	1	253.31	00016051	G & G INVESTMENTS, INC.	ORDER 665712 STAFF SHIRTS (FUTURE VET CLUB) PAID BY STAFF, INCLUDING TAX
4610	664438	2	611.00	00016051	G & G INVESTMENTS, INC.	ORDER APPROVAL 664438 STUDENT SHIRTS ONLY (FUTURE VET CLUB) PAID BY STUDENTS (INCLUDES 5 FREE)
Total for check number V174113			864.31			
Check Number V174114						
4610	9670915	1	292.50	00001477	THE PROPHET CORPORATION	58-278- GIANT UP 4 IT GAME
4610	9670915	2	134.10	00001477	THE PROPHET CORPORATION	58-218- GIANT CANNONBALL DROP
Total for check number V174114			426.60			
Check Number V174115						
1990	60199783	1	53.43	62270	HAND2MIND, INC.	#511 METERSTICKS/WD ENG/METIC P/6
1990	60199783	2	25.10	62270	HAND2MIND, INC.	#75882 TAP MEASURE, RETRACT, FIBERGLASS 10'
1990	60199783	3	30.36	62270	HAND2MIND, INC.	#531 RULER, BEGINNER, DUAL, SET 12
Total for check number V174115			108.89			
Check Number V174116						
1990	19017	1	5.75	59648	R & A ANDERSON ENTERPRISE	MELISSA COOK - TEACHER PARKWOOD HILL INTERMEDIATE SCHOOL
1990	19024	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR ADRIANA REY EARLY CHILDHOOD PARENT LIAISON
1990	19017	2	5.75	59648	R & A ANDERSON ENTERPRISE	ELENA CHOBANOVA - TEACHER
4610	19017	3	109.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR 19 PARKWOOD HILL STUDENTS (FIRST NAME ONLY) WITH TEAM NAME - SEE LIST IN NOTES
Total for check number V174116			132.25			
Check Number V174117						
1990	7286612	1	935.45	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7276368	1	-2,652.83	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7225869	1	2,652.83	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174117			935.45			
Check Number V174118						
1990	FTWINV000358	1	2,505.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V174118			2,505.00			
Check Number V174119						
1990	100971132001	1	36.25	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	100951365001	1	135.66	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	100961327001	1	69.26	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V174119			241.17			
Check Number V174120						
4610	487822	1	249.90	45173	MT LIBRARY SERVICES, INC.	GHP CATEGORY - GRAPHIC NOVELS HIGH PLUS
4610	487822	2	249.90	45173	MT LIBRARY SERVICES, INC.	NHP CATEGORY - NONFICTION HIGH PLUS
4610	487822	3	235.90	45173	MT LIBRARY SERVICES, INC.	PGHP CATEGORY - PG HIGH PLUS
4610	487822	4	249.90	45173	MT LIBRARY SERVICES, INC.	BIHP CATEGORY - BIOGRAPHY HIGH PLUS
Total for check number V174120			985.60			
Check Number V174121						
2240	3754641119	1	660.25	00002233	LAKESHORE EQUIPMENT COMPANY	#LC634BU - EASY CLEAN ROOM DIVIDERS, BLUE
Total for check number V174121			660.25			
Check Number V174122						
2240	INV51866	1	93.50	65823	NO TEARS LEARNING INC.	#CK-18 - CURSIVE KICKOFF WORKBOOK
2240	INV51866	2	93.50	65823	NO TEARS LEARNING INC.	#MFSB-12 - MY 1ST SCHOOL BOOK WORKBOOK
2240	INV51866	3	93.50	65823	NO TEARS LEARNING INC.	#KSK-18 - KICK START KINDERGARTEN WORKBOOK
2240	INV51866	4	66.00	65823	NO TEARS LEARNING INC.	#BWA-18 - BUILDING WRITERS-K A WORKBOOK
2240	INV51866	5	66.00	65823	NO TEARS LEARNING INC.	#BWB-18 - BUILDING WRITERS - 1ST B
2240	INV51866	6	66.00	65823	NO TEARS LEARNING INC.	BWC-18 - BUILDING WRITERS 2ND C WORKBOOK
2240	INV51866	7	66.00	65823	NO TEARS LEARNING INC.	#BWD-18 - BUILDING WRITERS 3RD D WORKBOOK
2240	INV51866	8	49.00	65823	NO TEARS LEARNING INC.	#SLT - SLATE CHALKBOARD
2240	INV51866	9	86.90	65823	NO TEARS LEARNING INC.	#BB - BLACKBOARD WITH DOUBLE LINES
2240	INV51866	10	30.70	65823	NO TEARS LEARNING INC.	#FGS20 - FLIP CRAYONS GIFT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	INV51866	11	60.50	65823	NO TEARS LEARNING INC.	#GB - GRAY BLOCK PAPER
Total for check number V174122			771.60			
Check Number V174123						
1990	20196579	1	135.00	55938	MAGAZINE SUBSCRIPTIONS PTP	HMS LIBRARY IS ORDERING A YEAR LONG SUBSCRIPTION TO SCHOOL LIBRARY JOURNAL TO BEGIN IN NOVEMBER 2019 AND CONTINUE THROUGH NOVEMBER 2020.
Total for check number V174123			135.00			
Check Number V174124						
1990	INV001844906	1	22.41	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001844924	1	529.84	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001845494	1	561.87	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001846026	1	196.42	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001846810	1	22.41	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001845942	1	3.91	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174124			1,336.86			
Check Number V174125						
1990	IN91823260	1	30.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	649028 AC ADAPTOR- CHATTANOOGA REVOLUTION WIRELESS ELECTROTHERAPY SYSTEM
1990	IN91823260	2	5.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V174125			36.63			
Check Number V174126						
4610	180053	1	19.00	00001558	NORCOSTCO INC	1301-P41 CREME FOUND-FAIREST
1990	177878	1	65.34	00001558	NORCOSTCO INC	T412-08 SPIKE TAPE 1/2" X 45YD-FL YELLOW
4610	180053	2	38.00	00001558	NORCOSTCO INC	1301-P43 CREME FOUND-ALABASTER
1990	177878	2	65.34	00001558	NORCOSTCO INC	T412-10 SPIKE TAPE 1/2" X 45YD-FL PINK
4610	180053	3	19.00	00001558	NORCOSTCO INC	1301-P45 CREME FOUND-OLIVE FAIR
1990	177878	3	65.34	00001558	NORCOSTCO INC	T412-17 SPIKE TAPE 1/2" X 45YD-FL BLUE
4610	180053	4	95.00	00001558	NORCOSTCO INC	1301-L0 CREME FOUND-CREAMY BEIGE
4610	180053	5	19.00	00001558	NORCOSTCO INC	1301-L5 CREME FOUND-TAN ROSE
4610	180053	6	19.00	00001558	NORCOSTCO INC	1301-P127 CREME FOUND-CARAMEL TAN
4610	180053	7	9.50	00001558	NORCOSTCO INC	1301-CT09 CREME FOUND-BELLA 002
4610	180053	8	9.50	00001558	NORCOSTCO INC	1301-CT13 CREME FOUND-BELLA 003

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	180053	9	6.17	00001558	NORCOSTCO INC	1402-08 POWDER-NEUTRAL SET 8OZ
4610	180053	10	28.50	00001558	NORCOSTCO INC	1301-P121 CREME FOUND-LT JAPANESE
4610	180053	11	22.00	00001558	NORCOSTCO INC	SHIPPING
1990	177878	99	24.76	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174126			505.45			
Check Number V174127						
1990	0880-354271	1	58.38	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-355414	1	25.32	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-354329	1	116.27	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-355168	1	68.88	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-355343	1	85.56	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-355431	1	23.85	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-355433	1	80.88	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-355562	1	131.19	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-356166	1	119.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-356354	1	77.09	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-356409	1	26.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-357229	1	34.19	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-357363	1	44.87	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-357446	1	51.54	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-357619	1	59.81	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-355248	1	14.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V174127			1,019.77			
Check Number V174128						
1990	699770996-01	1	15.69	60196	ORIENTAL TRADING COMPANY	ATOM STRESS BALL 1 DZN
1990	699711832-01	1	57.36	60196	ORIENTAL TRADING COMPANY	IN-4/1701 MEGA HOLIDAY NOVELTY ASST. (250PC)
1990	699770996-01	2	9.99	60196	ORIENTAL TRADING COMPANY	MINI BRIGHTS MAGIC CUBES 1 DZN
1990	699711832-01	2	116.99	60196	ORIENTAL TRADING COMPANY	IN-13702123 PLASTIC TREASURE CHEST WITH TOYS
1990	699770996-01	3	47.07	60196	ORIENTAL TRADING COMPANY	PAINT CHIP MOTIVATIONAL STRESS BALLS 3DZN
1990	699770996-01	99	9.35	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V174128			256.45			
Check Number V174129						
2240	55216A-1	1	225.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10497-1C - RADS-2 IADMIN
2240	55216A-1	2	150.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10498-15 - RADS-2 SCORE REPORT
Total for check number V174129			375.00			
Check Number V174130						
1990	498092	0	-52.50	00002009	BETROID ENTERPRISES INC	REF PO 20005312
1990	501501	1	147.46	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR STUDENTS
1990	499318	1	226.46	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR STUDENTS
1990	501904	1	16.99	00002009	BETROID ENTERPRISES INC	ITEM # HL00291547 DISNEY FUN SONGS FR UKULELE VARIOUS HAL LEONARD
8650	502963	1	90.97	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR CHS BAND STUDENTS DURING 2019/20 SCHOOL YEAR.
4610	500091	1	55.42	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000 FOR SHEET MUSIC FOR BAND CLASS
4610	493907	1	76.12	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
1990	501904	2	7.99	00002009	BETROID ENTERPRISES INC	ITEM # HL14042425 UKULELE FROM THE BEGINNING POP SONGS VARIOUS HAL LEONARD
1990	501904	3	5.27	00002009	BETROID ENTERPRISES INC	SHIPPING COSTS
Total for check number V174130			574.18			
Check Number V174131						
4610	1843889-00	1	13.34	00002011	HERTZBERG - NEW METHOD, INC.	ANNE OF GREEN GABLES 80436
4610	1843889-00	2	22.84	00002011	HERTZBERG - NEW METHOD, INC.	AUTHORITATIVE CALVIN AND HOBBS 20525

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1843889-00	3	23.54	00002011	HERTZBERG - NEW METHOD, INC.	BATMAN/TEENAGE MUTANT NINJA 144553
4610	1843889-00	4	13.34	00002011	HERTZBERG - NEW METHOD, INC.	BLACK STALLION 32521
4610	1843889-00	5	13.34	00002011	HERTZBERG - NEW METHOD, INC.	BOY WHO DARED 181768
4610	1843889-00	6	19.44	00002011	HERTZBERG - NEW METHOD, INC.	CALVIN & HOBBS LAZY SUNDAY 44012
4610	1843889-00	7	12.49	00002011	HERTZBERG - NEW METHOD, INC.	LUNCH LADY BAKE SALE BANDIT 48860
4610	1843889-00	8	12.49	00002011	HERTZBERG - NEW METHOD, INC.	LUNCH LADY LEAGUE LIBRARIANS 35854
4610	1843889-00	9	12.49	00002011	HERTZBERG - NEW METHOD, INC.	LUNCH LADY MUTANT MATHLETES 57516
4610	1843889-00	10	12.49	00002011	HERTZBERG - NEW METHOD, INC.	LUNCH LADY PICTURE DAY PERIL 35829
4610	1843889-00	11	12.49	00002011	HERTZBERG - NEW METHOD, INC.	LUNCH LADY SUMMER CAMP SHAKEDOWN 43897
4610	1843889-00	12	12.49	00002011	HERTZBERG - NEW METHOD, INC.	LUNCH LADY VIDEO GAME VILLAIN 68519
4610	1843889-00	13	15.04	00002011	HERTZBERG - NEW METHOD, INC.	POKEMON ADVENTURES 15 184432
4610	1843889-00	14	15.04	00002011	HERTZBERG - NEW METHOD, INC.	POKEMON ADVENTURES 16 184433
4610	1843889-00	15	15.04	00002011	HERTZBERG - NEW METHOD, INC.	POKEMON ADVENTURES 17 184434
4610	1843889-00	16	15.04	00002011	HERTZBERG - NEW METHOD, INC.	POKEMON ADVENTURES 18 184435
4610	1843889-00	17	15.04	00002011	HERTZBERG - NEW METHOD, INC.	POKEMON ADVENTURES 19 184436
4610	1843889-00	18	15.04	00002011	HERTZBERG - NEW METHOD, INC.	POKEMON ADVENTURES 20 80727
4610	1843889-01	19	8.49	00002011	HERTZBERG - NEW METHOD, INC.	POKEMON BLACK AND WHITE 1 5866501
4610	1843889-01	20	21.24	00002011	HERTZBERG - NEW METHOD, INC.	ROBLOX CHARACTER ENCYCLOPEDIA 6520035
4610	1843889-01	21	21.41	00002011	HERTZBERG - NEW METHOD, INC.	UKULELES 164334
4610	1843889-00	22	14.20	00002011	HERTZBERG - NEW METHOD, INC.	WE'LL ALWAYS HAVE PARIS 66184
4610	1843889-00	23	16.60	00002011	HERTZBERG - NEW METHOD, INC.	WHO IN THE WORLD IS CARMEN SANDIEGO 170783
4610	1843889-00	24	14.80	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4610	1843889-01	24	2.22	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V174131			369.98			
Check Number V174132						
1990	215215	1	711.00	51528	PROJECT LEAD THE WAY, INC.	PLTW-S7 FPGA MODULE
Total for check number V174132			711.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174133						
1990	54826	1	58.00	52588	ROMEO MUSIC	SAMSON Q2U RECORDING PACKAGE USB-XLR DYNAMIC MICROPHONE - 2.25M USB CABLE, 3M XLR CABLE, MIC CLIP, TRIPOD STAND
Total for check number V174133			58.00			
Check Number V174134						
8650	10041	1	1,850.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR DENIM TSHIRTS 30 SMALL, 68 MEDIUM, 42 LARGE, 8 XL, 4 2XL
8650	10142	1	575.75	67371	ROYOLA SCREEN PRINTING, INC.	47 SHIRTS 11 SMALL, 19 MED, 13 LG, 4 XL
8650	10029	1	703.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BIGHT SALMON TSHIRTS 15 SMALL, 38 MED, 21 LARGE, 1 XL, 1 2XL
8650	10058	1	1,057.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SEAFOAM TSHIRTS
8650	10056	1	1,149.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS DENIM POCKET T- SHIRTS
8650	10023	1	675.00	67371	ROYOLA SCREEN PRINTING, INC.	SHIRTS FOR FCCLA 3-SMALL 32 MEDIUM 6 LARGE 4 XL
8650	10076	1	348.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN GOLD TSHIRTS
4610	10111	1	192.00	67371	ROYOLA SCREEN PRINTING, INC.	TECH NINJA TSHIRTS FOR TECH NINJA LIBRARY CLUB STUDENTS
4610	10120	1	168.75	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS ARE BEING GIVEN TO ATHLETES NOT SOLD.
1990	10119	1	700.00	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS FOR ATHLETES ONLY NOT TO BE SOLD
8650	10041	2	58.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS DENIM TSHIRTS
8650	10056	2	107.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS DENIM HOODIES
8650	10142	2	14.25	67371	ROYOLA SCREEN PRINTING, INC.	1 XXL SHIRT
Total for check number V174134			7,600.00			
Check Number V174135						
1990	M6630323	1	57.50	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 1
1990	M6630323	2	57.50	61259	SCHOLASTIC INC.	LET'S FIND OUT
1990	M6630323	3	11.50	61259	SCHOLASTIC INC.	SHIPPING
Total for check number V174135			126.50			
Check Number V174136						
1990	208124294282	1	25.96	00002046	SCHOOL SPECIALTY, INC	085288 PAPER SENTENCE STRIPS SCHOOL SMART 3X24 IN WHITE PK OF 100
1990	208124293809	1	47.80	00002046	SCHOOL SPECIALTY, INC	726877 FRAMES MAT 12X18 BLACK PACK OF 12
1990	208124305621	1	663.70	00002046	SCHOOL SPECIALTY, INC	#1431345 FLAGSHIP CARPETS HIGHSTYLE 8'4" X 12', MULTI-COLOR
1990	208124278248	1	60.70	00002046	SCHOOL SPECIALTY, INC	2004792 GLUE STICK ELMERS EXTRA STRENGTH .21 OZ PK OF 60

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103475167	1	4.22	00002046	SCHOOL SPECIALTY, INC	085747 BELLS JINGLE 15MM SILVER PACK OF 72
1990	308103473792	1	8.96	00002046	SCHOOL SPECIALTY, INC	1572462 PAINT ACRYLIC HB SAX TRUE FLOW GOLDEN YELLOW PINT
1990	308103475502	1	93.52	00002046	SCHOOL SPECIALTY, INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1990	208124293809	2	53.25	00002046	SCHOOL SPECIALTY, INC	003879 FRAMES MAT 9X12 BLACK PACK OF 12
1990	208124278248	2	48.70	00002046	SCHOOL SPECIALTY, INC	1465833 GLUE SCHOOL ELMERS WHITE 1.25 OZ PKG/12
1990	208124270179	2	19.10	00002046	SCHOOL SPECIALTY, INC	1531873 TANGLE THERAPY
1990	208124183815	2	27.24	00002046	SCHOOL SPECIALTY, INC	1543890 CALIFONE - DESKTOP COMPUTER MICROPHONE - BEIGE - 3.5MM - AX-12
1990	308103475167	2	31.19	00002046	SCHOOL SPECIALTY, INC	2004546 SENSORY OOZE TUBE SET
1990	308103473792	2	8.96	00002046	SCHOOL SPECIALTY, INC	1572456 PAINT ACRYLIC HB SAX TRUE FLOW MAGENTA PINT
1990	308103475502	2	78.48	00002046	SCHOOL SPECIALTY, INC	2008716 BOOK BINS INTERLOCKING SMALL BLACK PACK OF 6
1990	208124293809	3	84.62	00002046	SCHOOL SPECIALTY, INC	248464 MATS PREMIUM PRECUT BLACK 18X24 PACK OF 10
1990	208124270179	3	17.48	00002046	SCHOOL SPECIALTY, INC	1322583 MODEL BRAIN LR
1990	308103473792	3	13.44	00002046	SCHOOL SPECIALTY, INC	1572459 PAINT ACRYLIC HB SAX TRUE FLOW PHTHALO RED PINT
1990	308103475502	3	40.80	00002046	SCHOOL SPECIALTY, INC	1469224 70 QT ULTRA LATCH BOX CLEAR WITH WHITE LID AND BLACK LATCHES
1990	308103475167	3	3.88	00002046	SCHOOL SPECIALTY, INC	085823 CHENILLE STEMS 12 BROWN PACK OF 100
1990	208124293809	4	22.34	00002046	SCHOOL SPECIALTY, INC	408337 MATS PREMIUM PRECUT BLACK 11X14 PACK OF 10
1990	308103475167	4	13.95	00002046	SCHOOL SPECIALTY, INC	085920 POM PONS 1 BRIGHT HUES SET OF 50
1990	308103473792	4	13.44	00002046	SCHOOL SPECIALTY, INC	1572465 PAINT ACRYLIC HB SAX TRUE FLOW ULTRAMARINE BLUE PINT
1990	208124293809	5	24.54	00002046	SCHOOL SPECIALTY, INC	409657 MATS PREMIUM PRECUT BLACK 8X10 PK OF 10
1990	308103473792	5	8.96	00002046	SCHOOL SPECIALTY, INC	1572469 PAINT ACRYLIC HB SAX TRUE FLOW VIOLET PINT
1990	308103475167	5	4.14	00002046	SCHOOL SPECIALTY, INC	085848 WIGGLE EYES ROUND 15MM BLACK SET OF 100
1990	308103473792	6	13.44	00002046	SCHOOL SPECIALTY, INC	1572471 PAINT ACRYLIC HB SAX TRUE FLOW MARS BLACK PINT
1990	308103475167	6	2.58	00002046	SCHOOL SPECIALTY, INC	085846 WIGGLE EYES ROUND 10MM BLACK SET OF 100
1990	308103475167	7	7.40	00002046	SCHOOL SPECIALTY, INC	409849 WIGGLE EYES PASTE ON 20MM SET OF 100
1990	308103473792	7	4.47	00002046	SCHOOL SPECIALTY, INC	2003893 CUPS - 1.5 OZ CLEAR PP PORTION CUPS - PACK OF 100
1990	308103473792	8	5.64	00002046	SCHOOL SPECIALTY, INC	2003908 LIDS - PORTION CUP LID PET MEDIUM FITS 1.5 - PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103475167	8	5.18	00002046	SCHOOL SPECIALTY, INC	2020750 ADHESIVE FELT BRIGHT COLORS 9X12 SET OF 4
1990	308103475167	9	6.49	00002046	SCHOOL SPECIALTY, INC	1330073 FELT 9X12 SHEETS BROWN PACK OF 25
1990	308103473792	9	26.84	00002046	SCHOOL SPECIALTY, INC	1598762 STARCH LIQUID 1/2 GALLON PACK OF 6
1990	308103475167	10	13.38	00002046	SCHOOL SPECIALTY, INC	413681 YARN DBL WT RED 8 OZ 315 YD
1990	308103473792	10	64.86	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1990	308103475167	11	13.70	00002046	SCHOOL SPECIALTY, INC	1451287 GLITTER DIAMOND DUST 16 OZ SCHOOL SMART
1990	308103473792	11	13.44	00002046	SCHOOL SPECIALTY, INC	1572451 PAINT ACRYLIC HB SAX TRUE FLOW BLOCKOUT WHITE PINT
1990	308103473792	12	13.44	00002046	SCHOOL SPECIALTY, INC	1572461 PAINT ACRYLIC HB SAX TRUE FLOW BRIGHT RED PINT
1990	308103473792	13	8.96	00002046	SCHOOL SPECIALTY, INC	1572452 PAINT ACRYLIC HB SAX TRUE FLOW BURNT SIENNA PINT
1990	308103473792	14	8.96	00002046	SCHOOL SPECIALTY, INC	1572467 PAINT ACRYLIC HB SAX TRUE FLOW CHROME ORANGE PINT
1990	308103473792	15	13.44	00002046	SCHOOL SPECIALTY, INC	1572464 PAINT ACRYLIC HB SAX TRUE FLOW CHROME YELLOW PINT
1990	308103473792	16	8.96	00002046	SCHOOL SPECIALTY, INC	1572468 PAINT ACRYLIC HB SAX TRUE FLOW EMERALD GREEN PINT
1990	308103473792	17	68.18	00002046	SCHOOL SPECIALTY, INC	405387 BRUSH DYNASTY C-400 ROUNDS CYLINDER SET OF 72
1990	308103473792	18	46.53	00002046	SCHOOL SPECIALTY, INC	216766 BRUSH DYNASTY B-200 CYLINDER SET OF 72
1990	308103473792	19	17.92	00002046	SCHOOL SPECIALTY, INC	013083 TISSUE SPECTRA 12X18 STANDARD COLORS PK OF 100
1990	308103473792	20	90.30	00002046	SCHOOL SPECIALTY, INC	206321 PAPER DRAWING WHITE 9X12 90 LB REAM
1990	308103473792	21	19.95	00002046	SCHOOL SPECIALTY, INC	1567832 PAPER REMNANT VALUE PACK 5 LBS ASSORTED
1990	308103473792	22	189.12	00002046	SCHOOL SPECIALTY, INC	408401 PAPER WATERCOLOR SAX 9X12 90LB REAM
1990	308103473792	23	20.46	00002046	SCHOOL SPECIALTY, INC	053925 PAPER DRAWING WHITE 9X12 50 LB REAM

Total for check number V174136 2,103.01

Check Number V174137

1990	96281918-001	1	34.34	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
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Total for check number V174137 34.34

Check Number V174138

1990	S222371	1	689.00	58129	SOLUTION TREE, INC	SOLUTION TREE CONFERENCE REGISTRATION FEE FOR JENNIFER MAGAN LOCEY
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Total for check number V174138 689.00

Check Number V174139

4610	442247	1	60.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	A650 - 8MM PEARL NECKLACE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	442247	2	16.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 - DRESS SHIRT
4610	442247	3	432.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J714 - POPLIN VEST
4610	442247	4	165.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	T467 - YTH REGULAR CINCH SATIN TIE
4610	442247	5	47.11	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V174139			720.11			
Check Number V174140						
1990	329163	1	695.00	00007632	TASBO	REGISTRATION FOR DARLENE GARCIA TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON TEXAS 3/2/20 - 3/4/20
1990	329794	1	370.00	00007632	TASBO	REGISTRATION FOR JAMIE YATES TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON 3/2/20 - 3/3/20
Total for check number V174140			1,065.00			
Check Number V174141						
1990	574577	1	1,788.40	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARD POLICY SERVICE UPDATES
Total for check number V174141			1,788.40			
Check Number V174142						
1990	3066	1	700.00	68577	DONALD W. TITUS	4' X 6' 140GSM POLYESTER WITH 6CM POLE SLEEVE, CLOSED ON TOP
1990	3066	2	340.00	68577	DONALD W. TITUS	POLE 10' COLLAPSABLE
1990	3066	3	20.00	68577	DONALD W. TITUS	SHIPPING
Total for check number V174142			1,060.00			
Check Number V174143						
1990	829 2840375	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2832567	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2832553	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2836470	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V174143			216.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174144						
1990	425861	1	139.96	61511	VEX ROBOTICS, INC.	228-3036 STORAGE BIN, LID & TRAY
1990	425861	2	109.96	61511	VEX ROBOTICS, INC.	276-2214 TANK TREAD UPGRADE KIT
1990	425861	3	35.96	61511	VEX ROBOTICS, INC.	PILLOW BLOCK BEARING & BAR PACK
1990	425861	4	65.94	61511	VEX ROBOTICS, INC.	276-4489 LINEAR MOTION ADDITIONAL TRUCK KIT
1990	425861	5	57.96	61511	VEX ROBOTICS, INC.	276-3877 12T HIGH STRENGTH SPROCKET (4-PACK)
1990	425861	6	72.45	61511	VEX ROBOTICS, INC.	276-3878 18T HIGH STRENGTH SPROCKET (4-PACK)
1990	425861	7	54.90	61511	VEX ROBOTICS, INC.	275-1186 45-DEGREE GUSSET (6- PACK)
1990	425861	8	84.90	61511	VEX ROBOTICS, INC.	276-1110 GUSSET PACK
1990	425861	9	109.96	61511	VEX ROBOTICS, INC.	276-2185 4" OMNI-DIRECTIONAL WHEEL (2-PACK)
1990	425861	10	17.27	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
1990	425861	11	57.96	61511	VEX ROBOTICS, INC.	24T HIGH STENGTH SPROCKET (4- PACK)
Total for check number V174144			807.22			
Check Date 12/16/2019						
Check Number 176253						
1990	7859111	1	53.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUSTOM MODEL NO. 2836-PC (GMP2836-PC) POPCORN/OIL/SALT 6 OZ KIT CS-36PKG
Total for check number 176253			53.90			
Check Number 176254						
1990	4920	1	1,800.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4953	1	969.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 176254			2,769.00			
Check Number 176255						
4610	A319560	0	135.00	54086	ROBERT ALLERHEILIGEN	TSMS BBALL 12/6/19
Total for check number 176255			135.00			
Check Number 176256						
4610	N2022	1	722.19	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS - SILVER 2-COLOR FRONT (WHITE & HAS CARDINAL) 2" NAME ON BACK SMALL
1990	N2017	1	798.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18"X24" YARD SIGN WITH STAKE
4610	N2022	2	646.17	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS - SILVER 2-COLOR FRONT (WHITE & HAS CARDINAL) 2" NAME ON BACK MEDIUM
1990	N2017	2	1,152.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	3'X6' BANNERS W/GROMMETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	N2022	3	405.44	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS - SILVER 2-COLOR FRONT (WHITE & HAS CARDINAL) 2" NAME ON BACK LARGE
4610	N2022	4	190.05	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS - SILVER 2-COLOR FRONT (WHITE & HAS CARDINAL) 2" NAME ON BACK X-LARGE
4610	N2022	5	146.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS - SILVER 2-COLOR FRONT (WHITE & HAS CARDINAL) 2" NAME ON BACK 2X-LARGE
4610	N2022	6	62.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS - SILVER 2-COLOR FRONT (WHITE & HAS CARDINAL) 2" NAME ON BACK 3X-LARGE
Total for check number 176256			4,123.98			
Check Number 176257						
4610	561704-749	1	2,798.88	70850	TIP TOP TUX, LLC	BLK ADJ TUX PANT
4610	561704-749	2	1,120.00	70850	TIP TOP TUX, LLC	PANTS HEMMING
4610	561704-749	3	1,618.92	70850	TIP TOP TUX, LLC	WHITE WING TUX SHIRT
Total for check number 176257			5,537.80			
Check Number 176258						
1990	INV88	1	0.00	72992	ALWAYS BE LEARNING, INC	DISTRICT SCHEDULING AUDIT
1990	INV88	2	0.00	72992	ALWAYS BE LEARNING, INC	STRATEGIC CONSULTING
1990	INV88	3	0.00	72992	ALWAYS BE LEARNING, INC	PROFESSIONAL DEVELOPMENT (ON SITE)
Total for check number 176258			0.00			
Check Number 176259						
1990	20007771	1	106.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHILE LOW FIRE CLAY-CONE06
Total for check number 176259			106.00			
Check Number 176260						
1990	A323196	0	65.00	73131	ZACHARY BLAKE ANDUHA	CHS BBALL 11/23/19
Total for check number 176260			65.00			
Check Number 176261						
1990	A301033	0	115.00	65484	STEVE ARMSTRONG	FRHS BBALL 11/22/19
1990	A318801	0	65.00	65484	STEVE ARMSTRONG	KHS BBALL 11/26/19
Total for check number 176261			180.00			
Check Number 176262						
8670	RMB DEC 19	0	43.12	61267	BARBARA ANN BARNES	FRHS RMB DEC 2019
Total for check number 176262			43.12			
Check Number 176263						
1990	A297402	0	65.00	73120	WESLEY CARSON BATES	FRHS BBALL 11/19/19
Total for check number 176263			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	176265					
1990	344389	1	134.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	352484	1	330.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	354073	1	121.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR TCHS BAND
1990	350914	1	93.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR TCHS BAND
1990	348197	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	347889	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
1990	347906	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
1990	354621	1	24.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	350595	1	55.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	350412	1	68.75	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	346502	1	12.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	354622	1	302.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	348308	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	354574	1	71.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	346610	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	351925	1	80.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA SS665 CONCERT HEIGHT SNARE STAND
1990	354752	1	121.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	354740	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR TCHS BAND
1990	354176	1	71.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	354596	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR TCHS BAND
1990	348727	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR TCHS BAND
1990	348594	1	137.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	352178	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR TCHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	348631	1	154.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR TCHS BAND
1990	350750	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1990	350642	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	352117	1	330.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	348679	1	121.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR TCHS BAND
1990	352014	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	354339	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR TCHS BAND
8650	347992	1	78.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC CB-2 BASS DRUM MALLET
8650	350837	1	2,400.00	66004	BELL'S MUSIC SHOP, INC.	KC-30SSBF PASGEANRYINNOV USED SYNTH CART
4610	352015	1	20.00	66004	BELL'S MUSIC SHOP, INC.	CR1025 VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
4610	352573	1	95.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4610	M341844	1	295.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1990	M352012	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	M332513	1	1,426.27	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR TCHS BAND
8650	354479	2	32.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC CG-1 LARGE GONG MALLET
4610	352015	2	20.00	66004	BELL'S MUSIC SHOP, INC.	CR1035 VANDOREN CR1035 VANDOREN CLARINET REED #3 1/2 BOX OF TEN
4610	352573	2	9.50	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
4610	M341844	2	29.50	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
8650	347992	3	30.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC C-CG1 REPLACEMENT COVER FOR CG1
4610	352015	3	25.00	66004	BELL'S MUSIC SHOP, INC.	CR1935 VANDOREN CR1935 VANDOREN V12 CLARINET REED #3 1/2 BOX OF TEN
8650	347992	4	116.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP3007 TOM RARICK MALLETS
8650	347992	5	58.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP2006 MED VIBE MARIMBA
8650	347992	6	62.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP2003 JAMES ANCONA SERIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176265			8,112.52			
Check Number 176266						
4610	25620	1	100.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS:BASSOON REEDS
4610	25620	2	75.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS BASSOON SOFT
Total for check number 176266			175.00			
Check Number 176267						
1990	A317599	0	135.00	69989	TREY BOWERS	TCHS BBALL 11/22/19
Total for check number 176267			135.00			
Check Number 176268						
1990	A301066	0	115.00	67027	EDWARD BROWN	FRHS BBALL 11/19/19
Total for check number 176268			115.00			
Check Number 176269						
1990	IN712473	1	899.49	67717	CARAHSOFT TECHNOLOGY CORPORATION	PROD12028 SERVICENOW IT OPERATIONS MANAGEMENT VISIBILITY. TER,, 11/30/19 TO 9/30/20
1990	IN712473	2	2,304.46	67717	CARAHSOFT TECHNOLOGY CORPORATION	PROD01627 SERVICENOW PERFORMANCE ANALYTICS TERM 11/30/19 TO 9/30/20
Total for check number 176269			3,203.95			
Check Number 176270						
1990	A317628	0	85.00	47663	NICK CARPINO	TCHS BBALL 11/30/19
Total for check number 176270			85.00			
Check Number 176271						
1990	75543898-00	1	495.07	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 176271			495.07			
Check Number 176272						
6700	87198	1	3,000.00	72839	CASTSTONE SOLUTIONS COMPANY	PAYROLL DEPT RENOVATIONS - REMOVE DOOR, DOOR FRAME, AND CLOSE UP WALL OPENING. CUT AND REMOVE EXISTING COUNTER TOPS TO ALLOW METAL CABINETS TO FIT IN SPACE
Total for check number 176272			3,000.00			
Check Number 176273						
4610	WBF0751	1	470.80	59202	CDW GOVERNMENT LLC	1055481 HP Prem Instant dry Satin Photo Paper
4610	VWS0987	1	784.78	59202	CDW GOVERNMENT LLC	5156395 Samsung NU6900 55 Ultra High Definition 4K LED Smart TV
4610	VZN4482	1	1,196.40	59202	CDW GOVERNMENT LLC	5757981 UAG Metropolis Series back cover for tablet
Total for check number 176273			2,451.98			
Check Number 176274						
2400	758459	0	38.80	73141	CAROL CHABINAK	REF DEP 12/4/19
Total for check number 176274			38.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176275						
8670	RMB DEC 19	0	85.12	64898	GARY V CHIPMAN	FRHS RMB DEC 2019
Total for check number 176275			85.12			
Check Number 176277						
8650	20005297	1	703.46	61100	CITIBANK, N.A	6 STUDENT ROOMS X 106.82 X 9.75 CITY TAXES X 1 NIGHT
4610	20006779	1	588.60	61100	CITIBANK, N.A	HOTEL FOR CHS SOCCER COACHES SCOTT HELVERSON, KELLI BAKER, & ERIC BENJAMIN ATTENDING TASCO CONFERENCE IN GALVESTON NOV. 21-23, 2019
4610	20005274	1	5,006.32	61100	CITIBANK, N.A	HOTEL FOR 9 STUDENTS, 1 SPONSOR ROY WAGGONER, AND 1 ADMINISTRATOR WHILE ATTENDING JEA NATIONAL JOURNALISM CONF. IN WASHINGTON DC NOV 20-24, 2019
4610	20005475	1	348.66	61100	CITIBANK, N.A	HOTEL FOR 4 ENGINEERING STUDENTS / 1 ADVISOR TO ATTEND AGGIES INVENT IN COLLEGE STATION OCT 18-19, 2019
4610	20005902	1	1,407.68	61100	CITIBANK, N.A	ONE EXTRA HOTEL ROOM FOR ADDITIONAL STUDENTS ATTENDING JEA NATIONAL JOURNALISM CONF. IN WASHING DC NOV. 20-24, 2019
4610	20006431	1	294.30	61100	CITIBANK, N.A	HOTEL ROOM FOR MIKE KING FOR 2 NIGHTS ONLY
4610	20004636	1	228.60	61100	CITIBANK, N.A	2 NIGHTS AT HAMPTON INN STES GALVESTON 1 ROOM 104.85 + 145.92 + 9% CITY TAX = \$273.34 BECKY BRAGG , ART TEACHER
4610	20006016	1	588.60	61100	CITIBANK, N.A	3 ROOMS X 2 NIGHTS X \$135 X 9% CITY TAXES
1990	20004546	1	77.78	61100	CITIBANK, N.A	LODGING FOR DEBORAH CARTWRIGHT TO ATTEND E-RECORDS 2019 IN AUSTIN, TEXAS 11/15/19
1990	20003014	1	1,062.30	61100	CITIBANK, N.A	2- HOTEL ROOMS FOR AP'S TRISH ERWIN AND STACY DONALSON FOR 2 NIGHTS EACH @ \$232.00 X NIGHT X 2 ROOMS X 12% CITY TAX
1990	20004204	1	834.54	61100	CITIBANK, N.A	LODGING FOR BRANDY CROW ACTFL CONVENTION WASHINGTON, DC NOV 21-24, 2019
1990	20006131	1	692.94	61100	CITIBANK, N.A	LODGING FOR AUDREY WILSON-YOUNGBLOOD AND DIANA COLBY TO ATTEND AASL NATIONAL CONFERENCE IN LOUISVILLE, KY 11/14/19 - 11/16/19
1990	20004359	1	94.09	61100	CITIBANK, N.A	HAMPTON INN AUSTIN NORTH HOTEL FOR LEIGH COOK FOR THE CESD CONFERENCE IN AUSTIN TEXAS, NOVEMBER 10-12, 2019
1990	20004663	1	1,239.47	61100	CITIBANK, N.A	HOTEL BELLECLAIR, NEW YORK, NY OCTOBER 15-18, 2019; 3 NIGHTS/1 QUEEN RATE IS 10/15-\$341.00, 10/16-\$311.00 AND 10/17-\$299.00 PLUS 14.75% TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20005587	1	574.98	61100	CITIBANK, N.A	LODGING FOR TAMIKA SLOAN TO ATTEND 2019 TEXAS ASSESSMENT CONFERENCE IN AUSTIN, TX 11/3/19 TO 11/5/19
1990	20005809	1	12.35	61100	CITIBANK, N.A	11% CITY TAX
1990	20003211	1	287.81	61100	CITIBANK, N.A	LODGING FOR KILA BACH ON 11/3-11/5/19 / HILTON AUSTIN HOTEL, 500 EAST 4TH ST. / 1 ROOM / 2 NIGHTS / NON SMOKING KING / CONFIRMATION #32M99VX3 / RATE \$236 PER NIGHT / 9% TAX
1990	20002474	1	927.40	61100	CITIBANK, N.A	LODGING FOR CARRIE PEARSON NAEYC CONFERENCE NASHVILLE, TN NOV 19-23, 2019
1990	20003622	1	385.56	61100	CITIBANK, N.A	ONE ROOM FOR ADVISOR X 3 NIGHTS X 14.75% CITY TAX
1990	20006477	1	119.64	61100	CITIBANK, N.A	HOTEL NOV 14, 2019 1-NIGHT \$109.76 X 95 CITY TAX= \$119.64
1990	20006277	1	159.05	61100	CITIBANK, N.A	HOTEL ROOM FOR 11/14/19 IN GALVESTON
1990	20005591	1	93.00	61100	CITIBANK, N.A	ONE NIGHT HOTEL STAY IN LUBBOCK FOR DONNIE BARTLETT
1990	20002478	1	913.38	61100	CITIBANK, N.A	LODGING FOR ERICA WOOD NAEYC CONFERENCE NOV 19-23, 2019 NASHVILLE, TN
1990	20005426	1	163.77	61100	CITIBANK, N.A	HOTEL ROOM NOVEMBER 14, 2019 FOR 2 NIGHTS FOR SHANNON MORRIS
1990	20005522	1	23.97	61100	CITIBANK, N.A	17% CITY TAX
1990	20005415	1	1,260.82	61100	CITIBANK, N.A	LODGING FOR VAUGHAN HAMBLIN TO ATTEND MICROSOFT K-12 ADVISORY BOARD MEETING IN NEW YORK, NY 10/23/19 - 10/25/19
1990	20006553	1	584.24	61100	CITIBANK, N.A	1 NIGHT 4 ROOMS: 2 STUDENT ROOMS, 2 COACHES' ROOMS
1990	20006404	1	206.01	61100	CITIBANK, N.A	HOTEL FOR SHAWN ELLIOTT
8650	20005297	2	234.46	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS X 106.82 X 9.75 CITY TAXES X 1 NIGHT
1990	20004546	2	77.78	61100	CITIBANK, N.A	LODGING FOR TRISH PARKER TO ATTEND E-RECORDS 2019 IN AUSTIN, TEXAS 11/15/19
1990	20003622	2	489.54	61100	CITIBANK, N.A	ONE STUDENT ROOM X 3 NIGHTS X 14.75% CITY TAX
1990	20006277	2	114.30	61100	CITIBANK, N.A	HOTEL ROOM FOR 11/15/19 IN GALVESTON
1990	20004359	2	147.41	61100	CITIBANK, N.A	HOTEL FOR LEIGH COOK, CESD CONFERENCE, AUSTIN, TEXAS NOVEMBER 10-12, 2019 - 2ND NIGHT
1990	20006477	2	159.05	61100	CITIBANK, N.A	HOTEL NOV 15, 2019 1-NIGHT \$145.92 X 9% CITY TAX= \$159.05
1990	20005809	2	112.32	61100	CITIBANK, N.A	JUSTIN HENNIG'S HOTEL STAY AT THE HILTON HOUSTON NORTH ON NOV 3-4, 2019. 1 NIGHT STAY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20003014	2	626.56	61100	CITIBANK, N.A	2- HOTEL ROOMS FOR AP'S TRISH ERWIN AND STACY DONALSON FOR 1 NIGHT EACH @ \$269.00 X NIGHT X 2 ROOMS X 12% CITY TAX
1990	20003211	2	53.47	61100	CITIBANK, N.A	PARKING
1990	20005522	3	141.00	61100	CITIBANK, N.A	RYAN STRATEN'S HOTEL STAY AT SPRINGHILL SUITES DOWNTOWN INDIANAPOLIS ON NOV 16-17, 2019. 1 NIGHT.
1990	20003014	3	110.88	61100	CITIBANK, N.A	\$33.00 SELF PARKING PER NIGHT X 12% CITY TAX FOR 3NIGHTS
Total for check number 176277			21,146.09			
Check Number 176278						
1990	CI-001154	1	6,825.00	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOLCARE PROVIDED BY CLAYTON YES! FOR ALL ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE MONTH OF OCTOBER, 2019. INVOICE # CI-001154 / DESCR: A-PERSONNEL
1990	CI-001154	2	750.88	00007105	CLAYTON CHILD CARE INC	INVOICE# CI-001154 / DESCR: B-FRINGE BENEFITS
1990	CI-001154	3	7,872.19	00007105	CLAYTON CHILD CARE INC	INVOICE# CI-001154 / DESCR: E-SUPPLIES
1990	CI-001154	4	1,420.38	00007105	CLAYTON CHILD CARE INC	INVOICE# CI-001154 / DESCR: INDIRECT COSTS
Total for check number 176278			16,868.45			
Check Number 176279						
1990	M0046856	1	4,875.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
1990	M0042598-B	1	2,547.35	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
Total for check number 176279			7,422.35			
Check Number 176280						
1990	A318157	0	65.00	62599	THOMAS J COX, III	FRHS BBALL 11/26/19
Total for check number 176280			65.00			
Check Number 176281						
4610	A317577	0	320.00	60344	TONY R. CRAMER	TCHS WRSTLNG 11/16/19
Total for check number 176281			320.00			
Check Number 176282						
1990	009093879001	1	1,812.31	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	E/L TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 176282			1,812.31			
Check Number 176283						
1990	19553	1	920.25	50203	CRESTVIEW PRINTING, INC.	3RD QUARTER KISD COMMON ASSESSMENTS FOR INTERMEDIATE CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19553	2	3,468.59	50203	CRESTVIEW PRINTING, INC.	3RD QUARTER KISD COMMON ASSESSMENTS FOR MIDDLE SCHOOL CAMPUSES
1990	19553	3	241.57	50203	CRESTVIEW PRINTING, INC.	3RD QUARTER KISD COMMON ASSESSMENTS FOR HIGH SCHOOL CAMPUSES
1990	19553	4	5,550.38	50203	CRESTVIEW PRINTING, INC.	3RD QUARTER KISD COMMON ASSESSMENTS FOR ELEMENTARY CAMPUSES
1990	19553	5	1,330.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY TO 38 CAMPUSES
Total for check number 176283			11,510.79			
Check Number 176284						
1990	A311688	0	90.00	52506	NED L. DAVENPORT III	VRMS BBALL 11/21/19
Total for check number 176284			90.00			
Check Number 176285						
4610	769	1	250.00	69836	DBP AUDIO LLC	\$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM AMOUNT OF \$1000 DURING THE CONTRACT DATES TO RECORD BAND CONCERTS & DIGITALLY MASTER THEM.
4610	813	1	250.00	69836	DBP AUDIO LLC	ISMS BAND: RECORDING AND MASTERING SERVICE
4610	817	1	450.00	69836	DBP AUDIO LLC	\$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM AMOUNT OF \$1000 DURING THE CONTRACT DATES TO RECORD BAND CONCERTS & DIGITALLY MASTER THEM.
Total for check number 176285			950.00			
Check Number 176286						
4610	75026	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS 7/1/19-6/30/20
4610	76078	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TCHS 7/1/19-6/30/20
Total for check number 176286			32.00			
Check Number 176287						
8650	01112005	0	4,920.00	63098	DECA TEXAS ASSOCIATION	KHS DECA 1/14/20
4610	01122014	0	760.00	63098	DECA TEXAS ASSOCIATION	TCHS DECA 1/14/20
Total for check number 176287			5,680.00			
Check Number 176288						
8650	001151	1	100.00	64868	DEVIVO GROUP, INC.	HOUSE SALAD
8650	001161	1	185.00	64868	DEVIVO GROUP, INC.	LUNCH FOR WORLD LANG DEPT
8650	001161	2	27.75	64868	DEVIVO GROUP, INC.	GRATUITY FOR LUNCH FOR WORLD LANG DEPT
8650	001151	2	114.00	64868	DEVIVO GROUP, INC.	CLASSIC RIGATONI ALFREDO
8650	001151	3	114.00	64868	DEVIVO GROUP, INC.	PASTA TELOPHONO RIGATONI

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	001151	4	37.50	64868	DEVIVO GROUP, INC.	BREAD
8650	001151	5	127.50	64868	DEVIVO GROUP, INC.	RIGATONI AND MEATBALLS
8650	001151	6	80.00	64868	DEVIVO GROUP, INC.	ITALIAN CREAM CAKE - WHOLE CAKE
8650	001151	7	64.00	64868	DEVIVO GROUP, INC.	SPECIALTY BAR & ASSORTMENT BITES TRAY (32 PIECES)
8650	001151	8	48.00	64868	DEVIVO GROUP, INC.	CHICEKN BREAST 24 OZ
Total for check number 176288			897.75			
Check Number 176289						
1980	A296357	0	100.00	65182	NICHOLAS DI SIBIO	NAT SWIM 12/6-7/19
Total for check number 176289			100.00			
Check Number 176290						
1990	A311672	0	90.00	69218	CHARLES GLENN DOBBS	VRMS BBALL 11/21/19
Total for check number 176290			90.00			
Check Number 176291						
8650	TCHS DEC 19	1	1,350.00	49064	ALAN M DUNN	CONTRACTED SERVICES FOR A PERCUSSION TECHNICIAN FOR THE TCHS BAND FOR THE PERIOD AUG 1, 2019 - JUN 30, 2020. NOT TO EXCEED 6 MONTHS.
Total for check number 176291			1,350.00			
Check Number 176292						
1990	A311690	0	90.00	48437	TIM EARLEY	VRMS BALL 11/21/19
Total for check number 176292			90.00			
Check Number 176293						
4610	65052F	0	8,751.00	55777	EDUCATION IN ACTION	WSES 2/13/20
Total for check number 176293			8,751.00			
Check Number 176294						
1990	25914	1	520.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 176294			520.00			
Check Number 176295						
4610	A319561	0	135.00	58567	RUSSELL P. EVERAGE	TSMS BBALL 12/6/19
Total for check number 176295			135.00			
Check Number 176296						
1990	13945	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
1990	13810	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 176296			9,030.00			
Check Number 176297						
8670	RMB DEC 19	0	39.95	62695	PATRICIA MARIE FITCH	TMIS RMB 12/10/19
Total for check number 176297			39.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176298						
1990	2790	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR HIGH SCHOOL BASKETBALL SCRIMMAGES
Total for check number 176298			150.00			
Check Number 176299						
1990	KISD 11-2019	1	8,445.15	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR THE FIRST 4 MONTHS OF THE 12 MONTH CONTRACT. (OCT, NOV, DEC,& JAN) CONTRACT DATE OCT1, 2019 - SEPT. 30, 2020. SRO - CHS
1990	KISD 11-2019	2	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FRHS
1990	KISD 11-2019	3	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1990	KISD 11-2019	4	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FHMS
1990	KISD 11-2019	5	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE (PATROLS THROUGHOUT KISD)
Total for check number 176299			42,225.79			
Check Number 176300						
1990	INVUS110365	1	1,090.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	REGISTRATION - ABSENCE MANAGEMENT CERTIFICATION TRAINING-SPENCER AND HAYES
1990	INVUS110384	1	1,090.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	REGISTRATION - ABSENCE MANAGEMENT CERTIFICATION TRAINING-SPENCER AND HAYES
Total for check number 176300			2,180.00			
Check Number 176301						
8650	6776	1	120.00	72923	G. CEDILLO ENTERPRISES, INC.	CHUNK FIRE ROMAN LOGO KEYRING
8650	6776	2	40.00	72923	G. CEDILLO ENTERPRISES, INC.	SET UP FEE
8650	6776	99	20.00	72923	G. CEDILLO ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 176301			180.00			
Check Number 176302						
2400	733517	0	51.06	67087	LAUREN GAMBRELL	REF DEP 11/12/19
Total for check number 176302			51.06			
Check Number 176303						
1990	A317596	0	85.00	51668	RON GIACOMA	TCHS BBALL 11/22/19
Total for check number 176303			85.00			
Check Number 176304						
4610	KHSBISTROPAL	1	850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINTING BLACK IN COFFEE SHOP
Total for check number 176304			850.00			
Check Number 176305						
1990	A301035	0	135.00	58294	AARON GOMEZ	FRHS BBALL 11/22/19
1990	A317625	0	135.00	58294	AARON GOMEZ	TCHS BBALL 11/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176305			270.00			
Check Number 176306						
1990	A296058	0	125.00	62909	GILBERT GOMEZ	KMS BBALL 11/21/19
Total for check number 176306			125.00			
Check Number 176307						
1990	A317615	0	85.00	53733	RICKY LEE GRIFFIN	TCHS BBALL 11/25/19
Total for check number 176307			85.00			
Check Number 176308						
1990	42797	1	720.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT BLACK TSHIRTS
Total for check number 176308			720.00			
Check Number 176309						
1990	A297378	0	85.00	58752	SCOTT HARMAN	FRHS BBALL 11/19/19
Total for check number 176309			85.00			
Check Number 176310						
1990	A288872	0	125.00	60063	ROBERT TODD HARRIS	TSMS BBALL 11/21/19
Total for check number 176310			125.00			
Check Number 176311						
4610	TMIS 5/20/20	0	500.00	70501	PPW ROANOKE, LLC	TMIS 6TH 5/20/20
Total for check number 176311			500.00			
Check Number 176312						
4610	A317574	0	320.00	70228	CONNOR L HAWKINS	TCHS WRSTLNG 11/16/19
Total for check number 176312			320.00			
Check Number 176313						
1990	5973055	1	1,065.06	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY/ELECTRICAL OPERATED) & EQUIPMENT. DISTRICT WIDE
1990	1903070	1	1,518.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY OPERATED & ELECTRICAL) & EQUIPMENT. DISTRICT WIDE
Total for check number 176313			2,583.06			
Check Number 176314						
8650	190L29280002	0	5.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CH 61108 CHS#5017
Total for check number 176314			5.00			
Check Number 176315						
1990	A317605	0	115.00	53730	AMY HYDE	TCHS BBALL 11/30/19
Total for check number 176315			115.00			
Check Number 176316						
4610	437844	0	185.00	73136	NICOLE JACOBACCI	REF DEP 8/15/19
Total for check number 176316			185.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176317						
1990	A317602	0	135.00	51671	VERNON G JOHNSON	TCHS BBALL 11/22/19
Total for check number 176317			135.00			
Check Number 176318						
4890	20190575	1	294.00	72960	MASCOT JUNCTION, INC	NATURE HOP
4890	20190575	2	1,222.00	72960	MASCOT JUNCTION, INC	WILD WALK HALLWAY PATH
4890	20190575	3	996.00	72960	MASCOT JUNCTION, INC	SENSORY PATH FLOOR DECAL - JUMP AND SEA
4890	20190575	4	122.00	72960	MASCOT JUNCTION, INC	REMOVABLE SENSORY FLOOR DECAL SET HOPPIN FUN
4890	20190575	5	996.00	72960	MASCOT JUNCTION, INC	SENSORY FLOOR & WALL DECAL SET - MOTHER NATURE
Total for check number 176318			3,630.00			
Check Number 176319						
4610	JSY-0418	1	275.00	51046	JUST SAY YES	JUST SAY YES PROGRAM TO BE HELD AT CTI ON OCTOBER 31, 2019.
Total for check number 176319			275.00			
Check Number 176320						
1990	381000	1	126.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FROM KROGER FOR STUDENTS TO USE IN SCIENCE CLASSES AT PARKWOOD HILL INTERMEDIATE SCHOOL
8650	833825	1	41.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER GOODS.
8650	833457	1	249.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER GOODS.
8650	000745	1	102.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/BEVERAGE LIKE ITEMS AND SUPPLIES FOR STUDENT COUNCIL EVENTS SUCH AS HOWDY WEEK, FISH CAMP, BLOOD DRIVES, STUCO MEETINGS, LEADERSHIP ACTIVITIES
8650	090911	1	69.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER GOODS.
4610	358487	1	98.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$250.00 ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS/COSTUMES/SET MATERIALS FOR THEATER PRODUCTIONS
4610	105637	1	73.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** ITEMS INCLUDING, BUT NOT LIMITED TO, TEA BAGS, QTIPS, SUGAR, LEMON JUICE, PAPER GOODS, CREAM, MILK
4610	178197	1	14.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER FOR SUPPLIES FOR FCCLA STUDENT RECIPE/PREP/COOKING PRACTICE
4610	160314	1	23.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$25.00** CONSUMABLE AND NON-CONSUMABLE ITEMS, TO INCLUDE BUT NOT LIMITED TO, SODA, ICE CREAM, DONUTS, AND CANDY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	110675	1	25.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER FOR SUPPLIES FOR FCCLA STUDENT RECIPE/PREP/COOKING PRACTICE
1990	705995	1	25.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER BOWLS, UTENSILS, MILK, ICE CREAM, PASTA, CRAFT ITEMS, AND MISCELLANEOUS.
1990	189203	1	20.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	173359	1	11.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, FOOD, CONDIMENTS & PAPER PRODUCTS NOT TO EXCEED \$100
1990	198421	1	12.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	239219	1	58.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR LIFE SKILLS COOKING LABS NOT TO EXCEED \$250
1990	241248	1	50.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR LIFE SKILLS COOKING LABS NOT TO EXCEED \$250
1990	241540	1	33.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR LIFE SKILLS COOKING LABS NOT TO EXCEED \$250
1990	245966	1	55.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, DRINKS, FOIL TRAYS, VEGETABLES, SEASONINGS, TURKEY, STUFFING, ICE, MAC & CHEESE, DESERTS, & BAKING GOODS NOT TO EXCEED \$150
1990	276735	1	68.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, DRINKS, FOIL TRAYS, VEGETABLES, SEASONINGS, TURKEY, STUFFING, ICE, MAC & CHEESE, DESERTS, & BAKING GOODS NOT TO EXCEED \$150
1990	260400	1	59.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$80 FULL SHEET CAKE AND PUNCH FOR STAR STUDENT CELEBRATION 11/15/2019
1990	136603	1	102.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$125.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE OT LIMITED TO PEROXIDE, FOOD COLORING, DISH SOAP ETC

Total for check number 176320			1,324.10			
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Check Number	176321					
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1990	KISD11/21/19	1	142.50	72824	CRYSTAL M LEONGUERRERO	PRINTING AND DESIGN OF THE HOLIDAY CARD
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Total for check number 176321			142.50			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176322						
4610	EVTMC6MNV	0	2,460.50	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	PES BAL DUE YB 19/20
Total for check number 176322			2,460.50			
Check Number 176323						
1990	59132	1	5,243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR CAPROCK INTERCOM SYSTEM PER QUOTE 15567
Total for check number 176323			5,243.00			
Check Number 176324						
4610	A317570	0	215.00	73140	COLTON LOUD	TCHS WRSTLNG 11/16/19
Total for check number 176324			215.00			
Check Number 176325						
4610	927421	1	50.70	41398	LOWE'S COMPANIES INC	58790 3-IN HARD RIGID CASTERS RECEIPT DATED 11/11/19
4610	927421	2	49.67	41398	LOWE'S COMPANIES INC	757597 6.5 HP WET/DRY SHOP VAC RECEIPT DATED 11/11/19
4610	911887	3	12.33	41398	LOWE'S COMPANIES INC	935346 EXPRESS COAT PAINT RECEIPT DATED 11/13/19
4610	911887	4	12.33	41398	LOWE'S COMPANIES INC	935346 EXPRESS COAT PAINT RECEIPT DATED 11/13/19
4610	911887	5	12.34	41398	LOWE'S COMPANIES INC	935346 EXPRESS COAT PAINT RECEIPT DATED 11/13/19
4610	911887	6	4.26	41398	LOWE'S COMPANIES INC	301796 GALVANIZED HANGER TAPE RECEIPT DATED 11/13/2019
4610	911887	7	6.60	41398	LOWE'S COMPANIES INC	748170 DEWALT HEX NUT DRIVER RECEIPT DATED 11/13/19
Total for check number 176325			148.23			
Check Number 176326						
1990	A317612	0	85.00	40820	ROBBIE MCCARROLL	TCHS BBALL 11/25/19
Total for check number 176326			85.00			
Check Number 176327						
1990	A301036	0	135.00	47504	ALAN MCDUGAL	FRHS BBALL 11/22/19
Total for check number 176327			135.00			
Check Number 176328						
1980	A296356	0	150.00	70021	MARIE MELBOURN	NAT SWIM 12/5/19
Total for check number 176328			150.00			
Check Number 176329						
1990	A317619	0	249.00	59991	AARON MENARD	TCHS WRSTLNG 11/26/19
Total for check number 176329			249.00			
Check Number 176330						
4610	2019111	1	700.00	72998	CHRISTOPHER MEREDITH	HONOR BAND CLINICIAN
Total for check number 176330			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176331						
4610	A319558	0	135.00	62709	GALON MILES	TSMS BBALL 12/6/19
Total for check number 176331			135.00			
Check Number 176332						
1990	A317627	0	135.00	66764	JERRY MILLER	TCHS BBALL 11/30/19
1990	A317584	0	135.00	66764	JERRY MILLER	TCHS BBALL 11/19/19
1990	A317635	0	135.00	66764	JERRY MILLER	TCHS BBALL 12/3/19
1990	A317600	0	135.00	66764	JERRY MILLER	TCHS BBALL 11/22/19
Total for check number 176332			540.00			
Check Number 176333						
1990	5921	1	61.31	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR01 - MTA READER 1: PALS
1990	5921	2	256.78	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM MTAR02 - MTA READER 2: TRACKS
1990	5921	3	330.03	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR03 - MTA READER 3: WISHES
1990	5921	4	584.25	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR04 - MTA READER 4: HURDLES
1990	5921	5	389.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR05 - MTA READER 5: KIDS AND CRITTERS
1990	5921	6	385.22	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAR06 - LEGENDS AND OTHER TALES
1990	5921	7	73.07	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	TIEM # H03 - MTA HANDWRITING PROCEDURES CHARTS
1990	5921	8	218.54	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA1205 - MTA SUFFIX CARDS
1990	5921	9	170.52	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA713 - MTA STABLE FRENCH ENDINGS
1990	5921	10	31.59	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA612 - MTA FRENCH SUFFIXES
1990	5921	11	134.90	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA512 - MTA PREFIX CARDS
1990	5921	12	481.93	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS AND FINAL STABLE SYLLABLES REVIEW
1990	5921	13	218.12	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD05 - ALPHABET STRIP
1990	5921	14	281.29	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA101 - MTA 1 CONCEPT REVIEW CARDS
1990	5921	15	281.29	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA201 - MTA 2 CONCEPT REVIEW CARDS
1990	5921	16	187.53	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA301 - MTA 3 CONCEPT REVIEW CARDS
1990	5921	17	112.52	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA401 - MTA 4 CONCEPT REVIEW CARDS
1990	5921	18	127.17	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA501 - MTA 5 CONCEPT REVIEW CARDS
1990	5921	19	105.97	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA6 CONCEPT REVIEW CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	5921	20	117.04	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA701 - MTA 7 CONCEPT REVIEW CARDS
1990	5921	21	368.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS FOR KITS 1-7
1990	5921	22	103.65	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1990	5921	23	401.67	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
1990	5921	24	0.02	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ADJUSTMENT FROM DISCOUNT - .2 CENTS DIFFERENCE FROM THEIR PROGRAM
Total for check number 176333			5,422.51			
Check Number 176334						
1990	A317624	0	135.00	49941	KENNETH MURRAY	TCHS BBALL 11/30/19
Total for check number 176334			135.00			
Check Number 176335						
4610	144574	1	1,710.00	72061	TRAINING & EDUCATIONAL SERVICES INC	QTY 39 ECG TECHNICIAN CERTIFICATION EXAM
4610	144540	1	1,800.00	72061	TRAINING & EDUCATIONAL SERVICES INC	QTY 39 ECG TECHNICIAN CERTIFICATION EXAM
Total for check number 176335			3,510.00			
Check Number 176336						
1990	TCHS 1/16/20	0	800.00	00012937	NORTHWEST HIGH SCHOOL	TCHS GIRLS SOCCER
4610	TCHS 1/16/20	0	75.00	00012937	NORTHWEST HIGH SCHOOL	1/16/20-1/18/20
Total for check number 176336			875.00			
Check Number 176337						
1990	A317603	0	115.00	72196	BRADLEY D. OBERG	TCHS BBALL 11/22/19
Total for check number 176337			115.00			
Check Number 176338						
1990	31738	1	7,740.00	00002137	OLEN WILLIAMS INC	MODEL BA-7120-2 WITH CONTROL AND CARRYING CASE
1990	31738	2	900.00	00002137	OLEN WILLIAMS INC	WIRELESS OPERATION
1990	31738	3	775.00	00002137	OLEN WILLIAMS INC	SCHOOL SIGN: 30" X 20"
1990	31738	4	8,000.00	00002137	OLEN WILLIAMS INC	INSTALLATION
1990	31738	5	825.00	00002137	OLEN WILLIAMS INC	SHIPPING & HANDLING
Total for check number 176338			18,240.00			
Check Number 176339						
4610	A319592	0	175.00	64684	DOUG OWENS	TSMS BBALL 12/7/19
1990	A296057	0	125.00	64684	DOUG OWENS	KMS BBALL 11/21/19
Total for check number 176339			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176340						
4610	A319563	0	175.00	65702	JEREMIE PARKER	TSMS BBALL 12/7/19
Total for check number 176340			175.00			
Check Number 176341						
4610	A317572	0	215.00	73119	MATTHEW PARKER	TCHS WRSTLNG 11/16/19
Total for check number 176341			215.00			
Check Number 176342						
2400	19-2986	1	4,598.76	44580	PASCO BROKERAGE, INC.	BOOSTER HEATER, ELEC. FOR LIBERTY ELE. PASCO \$4598.76 10/9/2019 MODEL #S-54 IMPERIAL BOOSTER HEATER
Total for check number 176342			4,598.76			
Check Number 176343						
8650	C072141293	1	523.88	40179	PENSKE TRUCK LEASING CO, L P	PENSKE TRUCK RENTAL TO TRANSPORT CHS BAND EQUIPMENT DURE 2019/20 SCHOOL YEAR
8650	C072141292	1	524.21	40179	PENSKE TRUCK LEASING CO, L P	PENSKE TRUCK RENTAL TO TRANSPORT CHS BAND EQUIPMENT DURE 2019/20 SCHOOL YEAR
Total for check number 176343			1,048.09			
Check Number 176344						
1990	36299	1	20.56	72161	POPSMART TECHNOLOGIES, LLC	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
Total for check number 176344			20.56			
Check Number 176345						
1990	CL40873	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
1990	CL40874	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
Total for check number 176345			104.00			
Check Number 176346						
8670	RMB DEC 19	0	32.24	00017424	DEBORAH G RIGGS	TMIS RMB 12/10/19
Total for check number 176346			32.24			
Check Number 176347						
1990	A301043	0	135.00	71158	JOSHUA ROARK	FRHS BBALL 11/22/19
Total for check number 176347			135.00			
Check Number 176348						
1990	A305799	0	125.00	60288	COREY ROBERTS	HMS BBALL 11/21/19
Total for check number 176348			125.00			
Check Number 176349						
1990	105	1	2,200.00	72752	NICHOLAS RODRIGUEZ	COLOR GUARD TECHNICIAN/ CHOREOGRAPHY TCHS BAND
Total for check number 176349			2,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176350						
1990	1013	1	270.00	68924	HELEN ROGERS	FHMS CHOIR PIANO ACCOMPANIMENT
Total for check number 176350			270.00			
Check Number 176351						
1980	A296358	0	200.00	61758	KLARE K. ROURKE	NAT SWIM 12/5-7/19
Total for check number 176351			200.00			
Check Number 176352						
4610	A317556	0	160.00	58362	RANDEL HOWARD SACHS	TCHS WRSTLNG 11/6/19
Total for check number 176352			160.00			
Check Number 176353						
4610	A317571	0	215.00	43381	SASCHA SCIANDRA	TCHS WRSTLNG 11/16/19
Total for check number 176353			215.00			
Check Number 176354						
1990	A317620	0	304.00	73130	GARRY SITZE	TCHS WRSTLNG 11/26/19
Total for check number 176354			304.00			
Check Number 176355						
8650	84775-1	1	43.00	65951	E GROUP, INC,	QTY 1 SKLP1200YZZZZZ - HIGH SCHOOL OFFICERS PIN SETS
8650	84775-1	2	7.00	65951	E GROUP, INC,	QTY 1 SKBG0021YZZZZ - HADLEY FASHION TOTE
Total for check number 176355			50.00			
Check Number 176356						
4610	100	1	2,005.00	71037	EMILIE ANN SLACK	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 176356			2,005.00			
Check Number 176357						
4610	A319591	0	175.00	46208	SHAYLOR SMITH	TSMS BBALL 12/6/19
1990	A305800	0	125.00	46208	SHAYLOR SMITH	HMS BBALL 11/21/19
1990	A317613	0	115.00	46208	SHAYLOR SMITH	TCHS BBALL 11/25/19
Total for check number 176357			415.00			
Check Number 176358						
4610	271657	1	381.20	48808	SODEXO, INC. & AFFILIATES	RICO'S ALL IN ONE POPCORN
4610	271661	1	60.00	48808	SODEXO, INC. & AFFILIATES	ICE CREAM
1990	271658	1	37.21	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$500 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, MILK, SPICES, FLOUR, SUGAR, GRAINS, CUTLERY AND PAPER GOODS.
Total for check number 176358			478.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176359						
8670	RMB DEC 19	0	171.47	61657	MICHELLE R SOMERHALDER	TCHS RMB DEC 2019
Total for check number 176359			171.47			
Check Number 176360						
8650	TCHS OCT-NOV	1	5,565.59	73013	STEPPING STONES FOUNDATION	WEEK 4 COLLECTIONS, INCLUDING WEBSTORE PAYMENTS
Total for check number 176360			5,565.59			
Check Number 176361						
4610	A319559	0	135.00	67090	CHRISTOPHER SUBIA	TSMS BBALL 12/6/19
Total for check number 176361			135.00			
Check Number 176362						
1990	A289685	0	125.00	73067	JEROMY SUTTON	TMS BBALL 11/21/19
Total for check number 176362			125.00			
Check Number 176363						
1990	A317604	0	115.00	73121	DESMOND TAYLOR	TCHS BBALL 11/30/19
1990	A323137	0	65.00	73121	DESMOND TAYLOR	CHS BBALL 11/20/19
Total for check number 176363			180.00			
Check Number 176364						
4610	1750308	1	16.99	00001677	TEACHER'S TOOLS INC	ITEM LER2844 - TREEHOUSE STEM BUILDING SET
1990	1750516	1	17.99	00001677	TEACHER'S TOOLS INC	SEASON STEM CHALLENGES BOX ITEM# CD140351
4610	1750308	2	24.99	00001677	TEACHER'S TOOLS INC	ITEM LER2843 - CITY ENGINEERING AND DESIGN
1990	1750516	2	7.98	00001677	TEACHER'S TOOLS INC	DISCOVER SCIENCE BORDER ITEM# T92029
4610	1750308	3	16.99	00001677	TEACHER'S TOOLS INC	ITEM LER2845 - SKATE PARK ENGINEERING AND DESIGN
1990	1750516	3	7.99	00001677	TEACHER'S TOOLS INC	STEM MINI BB ITEM# EU847775
4610	1750308	4	24.99	00001677	TEACHER'S TOOLS INC	ITEM PP05005 - PLUS PLUS LEARN TO BUILD SET
1990	1750516	4	49.98	00001677	TEACHER'S TOOLS INC	RECORD-ABLE ANSWER BUZZERS -4 ITEM# LER3769
4610	1750308	5	6.99	00001677	TEACHER'S TOOLS INC	ITEM PP04110 - PLUS PLUS BASIC MIX
1990	1750516	5	14.99	00001677	TEACHER'S TOOLS INC	STEM USE EVERYDAY MATERIALS ITEM# TCR8183
4610	1750308	6	6.99	00001677	TEACHER'S TOOLS INC	ITEM PP04111 - PLUS PLUS NEON MIX
4610	1750308	99	10.00	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 176364			206.87			
Check Number 176365						
1990	PT72367	1	2,420.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	PT72208	1	482.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 176365			2,902.00			
Check Number 176366						
1960	529200990 20	1	35.00	70113	TEXAS HEALTH AND HUMAN SERVICES	LICENSED CARE CENTER ANNUAL FEE
1960	529200990 20	2	86.00	70113	TEXAS HEALTH AND HUMAN SERVICES	CAPACITY FEE
1960	529200990 20	3	28.00	70113	TEXAS HEALTH AND HUMAN SERVICES	BACKGROUND CHECK FEES:
Total for check number 176366			149.00			
Check Number 176367						
1990	0000002189	1	536.25	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2019-2020 SCHOOL YEAR
Total for check number 176367			536.25			
Check Number 176368						
1990	519	1	450.00	70852	MIKE MCDONALD	LABOR - DEMO AND REMOVAL 4-3" X 8' POSTS 4-6' X 8' PANELS
1990	519	2	450.00	70852	MIKE MCDONALD	WROUGHT IRON - REMOVAL & REPLACEMENT 3/4" X 70" PICKETS 25-35 DAMAGED
1990	519	3	3,250.00	70852	MIKE MCDONALD	WROUGHT IRON FENCE PANELS FABRICATION & INSTALLATION 4-6' X 8' POST 3"X3",TOP RAIL 1-1/2" 16G, PICKETS 3/4" 16G BOTTOM RAIL 1-1/4" OR 1X2
1990	519	4	1,028.00	70852	MIKE MCDONALD	CONCRETE FOOTINGS & POSTS - INSTALLATION OF NEW 24'DEEP AND 8" ROUND. APPROX. 4 DAMAGED
Total for check number 176368			5,178.00			
Check Number 176369						
8670	RMB DEC 19	0	150.00	65192	BRADLEY D TYLER	PHIS DEC 19 CONTEST
Total for check number 176369			150.00			
Check Number 176372						
1990	501111/TAX	1	-1.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL ENTERPRISE RENTAL CAR
1990	501111	1	14.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL ENTERPRISE RENTAL CAR
8650	00493382	1	18.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00493382/TAX	1	-1.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00502652	1	18.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	00502652/TAX	1	-1.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00502657	1	22.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00479797/TAX	1	-1.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00714620/TAX	1	-0.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00502657/TAX	1	-2.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00479797	1	13.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
8650	00714620	1	9.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE DURING THE 2019-2020 SCHOOL YEAR FOR THE REFUEL OF RENTAL TRUCKS FOR THE FRHS BAND DURING FOOTBALL GAMES & COMPETITIONS
4610	4696	1	140.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	639651/TAX	1	-7.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	625786/TAX	1	-3.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	625786	1	34.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	639651	1	78.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	4696/TAX	1	-10.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	268407	1	41.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	441204	1	94.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	268407/TAX	1	-3.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	441204/TAX	1	-9.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
1990	9229/TAX	1	-2.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL ENTERPRISE RENTAL CAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9837513/TAX	1	-4.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE BY SARAH JOHNSON WHILE TRAVELING TO PRIMA IN GALVESTON, TX USING WHITE FLEET VEHICLE NOVEMBER 10-13, 2019.
1990	9229	1	23.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL ENTERPRISE RENTAL CAR
1990	9837513	1	54.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE BY SARAH JOHNSON WHILE TRAVELING TO PRIMA IN GALVESTON, TX USING WHITE FLEET VEHICLE NOVEMBER 10-13, 2019.
1990	560801	1	40.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO SAN MARCOS FOR TASBO PAYROLL BOOT CAMP NOV 3RD THRU 6TH,2019
1990	5771509	1	57.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TO TRAVEL TO ROUND ROCK FOR STATE CHAMPIONSHIP 11/9-11/12/19
1990	560801/TAX	1	-3.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO SAN MARCOS FOR TASBO PAYROLL BOOT CAMP NOV 3RD THRU 6TH,2019
1990	5771509/TAX	1	-3.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TO TRAVEL TO ROUND ROCK FOR STATE CHAMPIONSHIP 11/9-11/12/19
1990	709273/TAX	1	-1.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL ENTERPRISE RENTAL CAR
1990	709273	1	20.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL ENTERPRISE RENTAL CAR
4610	00054588/TAX	1	-4.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00054587/TAX	1	-4.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00052032/TAX	1	-2.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00052032	1	29.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00052031/TAX	1	-2.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00052031	1	24.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00054588	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00038931	1	62.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00038921/TAX	1	-7.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00038931/TAX	1	-5.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00038921	1	74.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
4610	00054587	1	43.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BOX TRUCKS
1990	00764380	1	40.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00764380/TAX	1	-3.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28
1990	00764384	1	55.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28
1990	00764384/TAX	1	-4.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28
1990	08776137	1	28.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE BY SARAH JOHNSON WHILE TRAVELING TO PRIMA IN GALVESTON, TX USING WHITE FLEET VEHICLE NOVEMBER 10-13, 2019.
1990	00008045/TAX	1	-1.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL ENTERPRISE RENTAL CAR
1990	08776137/TAX	1	-2.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR USE BY SARAH JOHNSON WHILE TRAVELING TO PRIMA IN GALVESTON, TX USING WHITE FLEET VEHICLE NOVEMBER 10-13, 2019.
1990	00008045	1	15.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL ENTERPRISE RENTAL CAR
1990	147346/TAX	1	-3.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS CROSS COUNTRY TRAVELING TO AND FROM ROUND ROCK FOR STATE CHAMPIONSHIP 11-8-19 TO 11-9-19
1990	09656254/TAX	1	-4.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO SAN MARCOS FOR TASBO PAYROLL BOOT CAMP NOV 3RD THRU 6TH,2019
1990	09656254	1	50.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO SAN MARCOS FOR TASBO PAYROLL BOOT CAMP NOV 3RD THRU 6TH,2019
1990	147346	1	41.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS CROSS COUNTRY TRAVELING TO AND FROM ROUND ROCK FOR STATE CHAMPIONSHIP 11-8-19 TO 11-9-19
Total for check number 176372			1,092.62			
Check Number 176373						
4610	114700060	1	76.00	58645	ULINE, INC	ITEM H5510 TRAFFIC CONE SIGN ARROW
4610	114700060	2	76.00	58645	ULINE, INC	ITEM H5511 TRAFFIC CONE SIGN NO PARKING
4610	114700060	3	144.00	58645	ULINE, INC	ITEM S21635 HEAVY DUTY TRAFFIC CONES 36"
4610	114700060	4	104.00	58645	ULINE, INC	ITEM H4587 STOP/SLOW TRAFFIC PADDLE
4610	114700060	5	33.92	58645	ULINE, INC	SHIPPING
Total for check number 176373			433.92			
Check Number 176374						
1990	A320041	0	90.00	00023390	KEVIN VORPAHL	ISMS BBALL 11/21/19
Total for check number 176374			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176375						
1990	A288873	0	125.00	63881	KYLE VORPAHL	TSMS BBALL 11/21/19
Total for check number 176375			125.00			
Check Number 176376						
1990	A317591	0	115.00	64538	COLEMAN WALKER	TCHS BBALL 11/22/19
Total for check number 176376			115.00			
Check Number 176377						
4610	A319593	0	95.00	65761	DARYL WEATHERSBY	TSMS BBALL 12/7/19
Total for check number 176377			95.00			
Check Number 176378						
1990	A317616	0	85.00	73129	MALCOLM L WESTON SR	TCHS BBALL 11/25/19
Total for check number 176378			85.00			
Check Number 176379						
1990	A290079	0	65.00	69946	BRYANT WHITAKER	KHS BBALL 11/26/19
Total for check number 176379			65.00			
Check Number 176380						
4610	1078552	1	53.00	68212	WILLIAMSON MUSIC 1ST	DO NOT EXCEED \$100.00. SMALL REPAIRS TO KMS BAND INSTRUMENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number 176380			53.00			
Check Number 176381						
1990	A289686	0	125.00	73077	DJUA YARBROUGH	TMS BBALL 11/21/19
Total for check number 176381			125.00			
Check Number 176382						
4610	OCT 2019	0	45.00	40038	ALEXANDER YESELSON	FHMS 10/4/19-10/25/19
1990	1005	1	176.00	40038	ALEXANDER YESELSON	CLARINET MASTER CLASSES FHMS BAND
Total for check number 176382			221.00			
Check Number 176383						
8670	RMB DEC 19	0	115.22	71265	ROCHELLE IRENE YGLESIAS	PHIS RMB 12/2/19
Total for check number 176383			115.22			
Check Number 176384						
7700	1000016067	1	850.99	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
7700	1000016067	2	4,376.51	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 176384			5,227.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701625						
8630	9232027	0	1,516.40	00021231	QCD OF AMERICA, INC.	PREMIUMS DEC 2019
Total for check number 701625			1,516.40			
Check Number V174145						
8650	09856	1	285.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULT SHORT SLEEVE T-SHIRT, BUTTER SIZES: S-4, M-8, L-4, XL-3
8650	09810	1	2,024.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SHIRTS FOR NHS EXECUTIVE: 2 SMALL - BERRY, 6 MED- BERRY, 4 LARGE-BERRY 24 SMALL - VIOLET, 138 MED - VIOLET, 73 LARGE - VIOLET, 6 XL - VIOLET
4610	09876	1	66.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ULTRA COTTON W/5-COLOR PRINT ON FRONT & 1-COLOR PRINT ON BACK SIZES: 4-YS, 2-YM
8650	09856	2	51.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULT LONG SLEEVE T-SHIRT, BUTTER SIZES: S-1, M-1, L-1
8650	09810	2	70.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2 XXL SHIRTS IN BERRY 5 XXL SHIRTS IN VIOLET
4610	09876	2	1,742.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ULTRA COTTON W/5-COLOR PRINT ON FRONT AND 1-COLOR PRINT ON BACK SIZES: 40-S, 55-M, 27-L, 12-XL
8650	09856	3	19.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULT LONG SLEEVE T-SHIRT, BUTTER SIZE: XXL
4610	09876	3	30.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ULTRA COTTON W/5-COLOR PRINT ON FRONT & 1-COLOR PRINT ON BACK SIZES: 2-XXL
8650	09856	4	17.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	A4 ADULT DRIFIT SHORT SLEEVE T-SHIRT, GOLD SIZE - L
Total for check number V174145			4,304.00			
Check Number V174146						
1990	1249774	0	33.86	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS OCT 19
Total for check number V174146			33.86			
Check Number V174147						
1990	3938428	1	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547512914 ACTUAL SIZE
1990	3938428	2	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545703307 LEGO CHAIN REACTIONS DESIGN AND BUILD AMAZING MOVING MACHINES
1990	3938428	3	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338219630 LEGO GADGETS
1990	3938428	4	31.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534467491 SCYTHE
Total for check number V174147			75.14			
Check Number V174148						
1990	2536404	1	60.21	68396	BLICK ART MATERIALS LLC	01595-1024 - BLICK ARTIST OIL COLORS TITANIUM WHITE
1990	2536404	2	33.72	68396	BLICK ART MATERIALS LLC	05212-9004 - BLICK MASTERSTROKE SYNTHETIC SABLE BRUSH SET 4
1990	2536404	3	68.22	68396	BLICK ART MATERIALS LLC	00430-4094 WINSOR & NEWTON WINTON OIL COLORS - CADMIUM YELLOW MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2536404	4	42.08	68396	BLICK ART MATERIALS LLC	00430-8074 - WINSOR & NEWTON WINTON OIL COLORS - RAW UMBER
1990	2536404	5	147.56	68396	BLICK ART MATERIALS LLC	05905-1001 - BLICK MASTER KOLINSKY SABLE LONG HANDLE BRUSHES BRIGHT, SIZE 1
1990	2536404	6	75.15	68396	BLICK ART MATERIALS LLC	10118-1009 - STRATHMORE WATERCOLOR PAPER PAD, 18X24 140LB 12SHEETS
Total for check number V174148			426.94			
Check Number V174149						
4610	906798615	1	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BACKCOURT REVERSIBLE JERSEY
1990	907153760	1	138.75	68301	VARSITY BRANDS HOLDING CO., INC.	EXTERNAL LETTERING ON BACKPACKS
1990	907299922	1	1,650.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY #222507-301 ADULT FLUX LS SHIRT SCR N FRONT, IN WHITE, STRAIGHT, TIMES BOLD FONT LADY EAGLES, COLOR: NAVY/WHITE
1990	907219303	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE ESSENTIAL RAIN JACKET ITEM # SMJ407 -- 7 SML, 8 MED, 5 LRG -- FOR USE BY STUDENT ATHLETES AT PRACTICES AND MEETS DURING INCLEMENT WEATHER
1990	907498708	1	972.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL EQUIPMENT
1990	907439404	1	6,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE/GREY-HJ PIT 10'-0" X 16'-6" X 26" BS/T ITEM GA64217CXXYY
4610	906798615	2	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BACKCOURT PRACTICE SHORT
1990	907439404	2	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-WC FOR 64217 HJ PIT GA6421702CXX
1990	907299922	2	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY 222607-301 YOUGH FLUX LS SHIRT SCR N SAME AS ITEM 1 COLOR: NAVY/WHITE
1990	907219303	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	BEANIE ITEM # NSPHATALP-- 20 MED/LRG -- FOR USE BY STUDENT ATHLETES AT PRACTICES AND MEETS DURING COLD WEATHER
1990	907498708	2	41.70	68301	VARSITY BRANDS HOLDING CO., INC.	SCORE BOOKS FOR BASKETBALL
1990	907498708	3	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES BOARDS FOR BASKETBALL
1990	907299922	3	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907219303	3	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOPWATCH ITEM # 1188271 -- FOR USE AT PRACTICES AND MEETS TO TIME ATHLETES IN WORKOUTS AND RACES
1990	907439404	3	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE HIGH JUMP STANDARDS 1378710
1990	907219303	4	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE LOW PROFILE CONES -- DOZEN ITEM # 1255706 -- FOR USE MARKING COURSES AT PRACTICES AND MEETS
1990	907498708	4	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP NOTT FOR ATHLETES IN BASKETBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907439404	4	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907498708	5	45.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907219303	5	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLAY CONE 6" COLOR PACK ITEM # MS6CONPK -- FOR USE MARKING COURSES AT PRACTICES AND MEETS
1990	907219303	6	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR MY CLASS 12" CONES SET OF 6 ITEM # 1093452 -- FOR USE MARKING COURSES AT PRACTICES AND MEETS
1990	907219303	7	129.00	68301	VARSITY BRANDS HOLDING CO., INC.	METRIC MEASURE WHEEL ITEM # NSPHG -- FOR USE AT PRACTICES AND MEETS TO MEASURE RACE DISTANCES AND COURSES
1990	907219303	8	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	060 ANTHRAX DOWN FILL PARKA ITEM # NK915036 -- FOR USE BY COACHES DURING PRACTICES AND MEETS WHEN THE WEATHER IS COLD -- SHELLEY HAWKINS AND CRAIG ARKFELD
1990	907219303	9	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAVERICK POLO SHIRT ITEM # NSPCLALP -- FOR USE BY COACHES TO WEAR AT MEETS -- CRAIG ARKFELD AND JOSH ALLEN
1990	907219303	10	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS MAVERICK POLO SHIRT ITEM # NSPCLALP -- FOR USE BY COACH TO WEAR AT MEETS -- SHELLEY HAWKINS
1990	907219303	11	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	CO GY/WH DRI FIT TECH CAP ITEM # SMNKAA1859 -- FOR USE BY COACHES TO WEAR AT PRACTICES AND MEETS -- JOSH ALLEN, SHELLEY HAWKINS, AND CRAIG ARKFELD
1990	907219303	12	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	LONG SLEEVE POLO SHIRTS ITEM # NSPCCLALP -- FOR USE BY COACHES TO WEAR AT MEETS -- JOSH ALLEN, CRAIG ARKFELD, AND SHELLEY HAWKINS
1990	907219303	13	127.50	68301	VARSITY BRANDS HOLDING CO., INC.	247 KHAKI FLEX CORE SHORT ITEM # NKAJ5493 -- FOR USE BY COACHES TO WEAR AT PRACTICES AND MEETS -- JOSH ALLEN, SHELLEY HAWKINS, AND CRAIG ARKFELD
4610	906798615	99	94.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907219303	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907153760	99	23.59	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V174149

15,398.05

Check Number V174150

1990	50883467	1	1,337.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228304 PS RAT PLAIN PAIL
1990	50883467	2	433.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228307 PS RAT PREGNANT PLAIN 1PER BAG
1990	50883467	4	345.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SQUID 12+ PLAIN PAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	50883467	5	95.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	QUAHOG VENUS
1990	50883467	6	270.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DOGFISH 22-27 PLAIN PAIL
1990	50883467	7	280.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING

Total for check number V174150 2,762.35

Check Number V174152

1990	7462061	1	2,812.50	64170	NCS PEARSON, INC.	1104540 LEARNKEY MOS SITE LICENSE K12/WFD (GMETRIX PLATFORM)
1990	7603386	1	5,928.00	64170	NCS PEARSON, INC.	1102126 ACA CAMPUS LICENSE BUNDLE - FULL SUITE - K-12
1990	7606457	1	2,236.00	64170	NCS PEARSON, INC.	1102735 (GMETRIX) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD
1990	7606458	1	1,555.00	64170	NCS PEARSON, INC.	1102832 (GMETRIX) MOS PRACTICE TEST 30-SEAT/300 USER LICENSE (FULL SUITE) -K12/WFD
1990	7606435	1	1,555.00	64170	NCS PEARSON, INC.	1102832 (GMETRIX) MOS PRACTICE TEST 30-SEAT/300 USER LICENSE (FULL SUITE)- K12/WFD
1990	7606456	1	1,555.00	64170	NCS PEARSON, INC.	1102832 (GMETRIX) MOS PRACTICE TEST 30-SEAT/300 USER LICENSE (FULL SUITE)- K12/WFD
1990	7555969	1	2,842.75	64170	NCS PEARSON, INC.	1104540 (LEARNKEY) MOS SITE LICENSE K12/WFD (GMETRIX PLATFORM)
1990	7606457	2	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE -US K-12
1990	7606504	2	1,575.00	64170	NCS PEARSON, INC.	1104543 (LEARNKEY) ACA 30 SEAT LICENSE -300 USER K12/WFD (GMETRIX PLATFORM)
1990	7611266	2	1,575.00	64170	NCS PEARSON, INC.	1104543 (LEARNKEY) ACA 30 SEAT LICENSE -300 USER K12/WFD (GMETRIX PLATFORM)
1990	7606458	2	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE -US K-12
1990	7555954	2	2,842.75	64170	NCS PEARSON, INC.	1104540 (LEARNKEY) MOS SITE LICENSE K12/WFD (GMETRIX PLATFORM)
1990	7606435	3	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
1990	7611265	3	4,253.60	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
1990	7555953	3	2,842.75	64170	NCS PEARSON, INC.	1104540 (LEARNKEY) MOS SITE LICENSE K12/WFD (GMETRIX PLATFORM)
1990	7606456	3	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12

Total for check number V174152 46,549.35

Check Number V174153

4610	30795	1	6,240.00	46837	DANCE SOPHISTICATES INC	ITEM: 2-GUARD CU CUSTOM JACKETS (QUOTED PRICE \$180.00 MINUS THE \$20 EACH CUSTOMER DISCOUNT)
4610	30795	2	6,240.00	46837	DANCE SOPHISTICATES INC	ITEM: 2- GUARD CU CUSTOM UNITARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	30795	3	480.00	46837	DANCE SOPHISTICATES INC	SHIPPING AND HANDLING
Total for check number V174153			12,960.00			
Check Number V174154						
8670	799207	0	672.35	00023231	DECOTY COFFEE COMPANY	EDC - ADM
Total for check number V174154			672.35			
Check Number V174155						
1990	INV0981751	1	20.28	00024786	ERIC ARMIN, INC	CLEAN WIPE MICROFIBER CLOTHS - SET OF 10
1990	INV0981751	2	7.00	00024786	ERIC ARMIN, INC	FREIGHT
Total for check number V174155			27.28			
Check Number V174156						
8650	A002531623	1	318.92	00002530	EDUCATIONAL PRODUCTS, INC	WHITE BPA SHIRTS FOR THE 2019-2020 BPA MEMBERS AT FRHS PART 06201 SCREEN PRINT SHIRTS
Total for check number V174156			318.92			
Check Number V174157						
1990	SO-66987	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR TRACKPAD NOT WORKING
Total for check number V174157			99.00			
Check Number V174158						
1990	2209576	1	798.00	68404	EXPLORELEARNING, LLC	PROPOSAL Q-113844 ITEM GIZMOS TEACHER LICENSE FOR A SINGLE TEACHER AND ALL OF HIS/HER STUDENTS PRICED PER TEACHER (NOV 2019-NOV 2020)
Total for check number V174158			798.00			
Check Number V174159						
1990	2428983	1	59.93	00001462	FLINN SCIENTIFIC INC	AP5603 ANALYSIS OF OVER-THE-COUNTER DRUGS—STUDENT LABORATORY KIT
1990	2418345	1	24.95	00001462	FLINN SCIENTIFIC INC	ITEM AP10094 POGIL ACTIVITIES EARTH SCIENCE
1990	2428983	2	32.03	00001462	FLINN SCIENTIFIC INC	AP6736 AMINO ACID FINGERPRINTS—DEMONSTRATION KIT
1990	2428983	3	29.57	00001462	FLINN SCIENTIFIC INC	AP7095 SUPER GLUE, 0.07 OZ. / 2 G
1990	2428983	4	20.94	00001462	FLINN SCIENTIFIC INC	AP7202 EVIDENCE SEALS, 250 SEALS
1990	2428983	5	167.38	00001462	FLINN SCIENTIFIC INC	FB2096 FLINN FORENSIC FILES—FINDING EVIDENCE IN FIBERS
1990	2428983	6	9.81	00001462	FLINN SCIENTIFIC INC	AP7555 KASTLE-MEYER REAGENT, 100 ML, FORENSIC TEST
Total for check number V174159			344.61			
Check Number V174160						
1990	559712B	1	938.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1990	559712F	1	220.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	566615A	1	442.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT
1990	559712	1	3,108.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1990	559712A	1	506.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1990	575962F	1	2,192.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 124 BOOKS WITH FULL CATALOGING AND PROCESSING.
1990	566615	1	1,554.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT
1990	585866F	1	22.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOMICIDAL PSYCHO JUNGLE CAT FBG - 37226X0
1990	566615F	1	610.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT
1990	585866F	2	22.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	IT'S A MAGICAL WORLD FBG - 33913X2
1990	585866F	3	22.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THERE'S TREASURE EVERYWHERE FBG - 12797US

Total for check number V174160 9,641.38

Check Number V174161

2110	IS10109229	1	10,350.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ANNUAL LEADER IN ME MEMBERSHIP. DATES ARE 11/15/19 TO 6/30/19 MEMBERSHIPS/ONLINE SUBSCRIPTION
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Total for check number V174161 10,350.00

Check Number V174162

1990	9670982	1	53.90	00001477	THE PROPHET CORPORATION	RUBBER HORSESHOE SET 10-329
1990	9673283	1	40.45	00001477	THE PROPHET CORPORATION	ITEM # 89-971 RAINBOW VERSABAG MESH BAGS-MEDIUM (30"LX18"W) SET OF 6
1990	9670982	2	69.95	00001477	THE PROPHET CORPORATION	GODARK DURAHOOPS - 30"D, SET OF 12 58-615
1990	9673283	2	80.95	00001477	THE PROPHET CORPORATION	ITEM# 18-629 MOTOROLA T260 2-WAY RADIOS-PAIR
1990	9673283	3	64.65	00001477	THE PROPHET CORPORATION	ITEM # 08-456 DUNLOP NITRO 27 TENNIS RACQUET- 27"L, NYLON STRINGS
1990	9670982	3	169.90	00001477	THE PROPHET CORPORATION	GOPHER FIREFLY COATED-FOAM DODGE BALLS - 6.3" DIA, SET OF 6 71-741
1990	9673283	4	40.45	00001477	THE PROPHET CORPORATION	ITEM# 72-209 FIBERGLASS ARROWS WITH PLASTIC VANES-30"L ARROWS, SET OF 12
1990	9670982	4	5.85	00001477	THE PROPHET CORPORATION	FOX 40 CLASSIC PEALESS WHISTLE - BLACK 66-603
1990	9673283	5	18.85	00001477	THE PROPHET CORPORATION	ITEM# 41-505 DEBEER CLINCHER GYMBALL- FIBER CORE, 16", WHITE
1990	9673283	6	14.85	00001477	THE PROPHET CORPORATION	ITEM # 56-215 GOPHER SOFTEE SOFTBALL-SYNTHETIC LEATHER, 12", YELLOW
1990	9673283	7	32.30	00001477	THE PROPHET CORPORATION	ITEM# 91-000 GOPHER PACER 500 STOPWATCH-SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9673283	8	44.95	00001477	THE PROPHET CORPORATION	ITEM# 29-046 SCREAMIN' PURPLE FITPRO CHAMPION MESH VEST-LARGE, SET OF 6
1990	367207	9	-29.95	00001477	THE PROPHET CORPORATION	ITEM# 73-944 ALPHA EDGE KETTLEBELL- 6KG, GRAY
1990	9673283	9	59.90	00001477	THE PROPHET CORPORATION	ITEM# 73-944 ALPHA EDGE KETTLEBELL- 6KG, GRAY
Total for check number V174162			667.00			
Check Number V174163						
1990	10328952-01	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, INK
Total for check number V174163			94.00			
Check Number V174164						
4100	7155520	1	5,028.03	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112534 UP THE LADDER READING: FICTION BUNDLE
4100	7122029	1	4,984.92	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112534 UP THE LADDER READING: FICTION BUNDLE
4100	7158064	1	10,012.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112534 UP THE LADDER READING: FICTION BUNDLE
4100	1058244	1	-5,028.43	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112534 UP THE LADDER READING: FICTION BUNDLE
4100	1058574	1	-4,984.92	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112534 UP THE LADDER READING: FICTION BUNDLE
4100	7141152	1	5,028.43	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112534 UP THE LADDER READING: FICTION BUNDLE
4100	1058573	1	-5,028.03	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112534 UP THE LADDER READING: FICTION BUNDLE
4100	1058573	2	-5,071.97	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112749 UP THE LADDER READING: NONFICTION BUNDLE
4100	7141152	2	5,072.37	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112749 UP THE LADDER READING: NONFICTION BUNDLE
4100	1058244	2	-5,072.37	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112749 UP THE LADDER READING: NONFICTION BUNDLE
4100	7158064	2	10,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112749 UP THE LADDER READING: NONFICTION BUNDLE
4100	1058574	2	-5,028.48	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112749 UP THE LADDER READING: NONFICTION BUNDLE
4100	7122029	2	5,028.48	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112749 UP THE LADDER READING: NONFICTION BUNDLE
4100	7155520	2	5,071.97	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325112749 UP THE LADDER READING: NONFICTION BUNDLE
4100	1058573	99	-858.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4100	7155520	99	858.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4100	1058574	99	-851.14	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4100	7122029	99	851.14	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4100	1058244	99	-858.57	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4100	7141152	99	858.57	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4100	7158064	99	1,709.56	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174164			21,822.06			
Check Number V174165						
4610	INV00795394	1	750.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY BASKETBALL HUDL ASSIST/UNLIMITED GAME 24 HR / MULTI TEAM
Total for check number V174165			750.00			
Check Number V174166						
1990	CNIN290471IO	1	107,780.41	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN290471IO	2	1,130.16	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN290471IO	3	2,131.56	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN290471IO	4	13,732.36	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN290471IO	5	627.75	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN290471IO	6	69.70	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN290471IO	7	185.19	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN290471IO	8	1,241.39	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN290471IO	9	2,464.77	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN290471IO	10	775.38	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN290471IO	11	55.30	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN290471IO	12	392.97	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN290471IO	13	385.72	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V174166			130,972.66			
Check Number V174167						
1990	100928467002	1	2,266.13	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number V174167			2,266.13			
Check Number V174168						
4610	3437	1	2,750.00	67634	NYLYNN COSMETICS, INC.	QTY 55 MAKE-UP KITS FOR CORRECTIVE MAKEUP CLASS TO BE HELD DEC 3-4, 2019 FOR KCAL COSMO STUDENTS
Total for check number V174168			2,750.00			
Check Number V174169						
4610	10107465	2	14.95	64980	PROSTAR SERVICES, INC.	PARKS FP HOUSE BLEND DECAF 8CT
4610	10107465	3	11.85	64980	PROSTAR SERVICES, INC.	ALTERRA COSTA RICA 20CT
4610	10107465	4	11.85	64980	PROSTAR SERVICES, INC.	ALTERRA MORNING ROAST 20CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	10107465	5	23.70	64980	PROSTAR SERVICES, INC.	ALTERRA HAZELNUT 20CT
4610	10107465	6	11.85	64980	PROSTAR SERVICES, INC.	ALTERRA FRENCH VANILLA 20CT
4610	10107465	7	11.85	64980	PROSTAR SERVICES, INC.	ALTERRA ITALIAN 20CT
4610	10107465	8	23.70	64980	PROSTAR SERVICES, INC.	ALTERRA DONUT SHOP 20CT
4610	10107465	9	23.70	64980	PROSTAR SERVICES, INC.	ALTERRA BRIGHT TEA EARL GREY 20CT
4610	10107465	10	23.70	64980	PROSTAR SERVICES, INC.	ALTERRA BRIGHT TEA ENGLISH BREAKFAST 20CT
4610	10107465	11	16.50	64980	PROSTAR SERVICES, INC.	ALTERRA BARISTA BLEND 20CT
4610	10107465	12	23.70	64980	PROSTAR SERVICES, INC.	ALTERRA BRIGHT TEA CHAI 20CT
4610	10107465	13	37.08	64980	PROSTAR SERVICES, INC.	0 DOVE HOT CHOCOLATE 18CT
4610	10107465	14	6.95	64980	PROSTAR SERVICES, INC.	FUEL CHARGE
Total for check number V174169			241.38			
Check Number V174170						
4610	500853	1	64.42	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000 FOR SHEET MUSIC FOR BAND CLASS
Total for check number V174170			64.42			
Check Number V174171						
8650	86227	1	1,544.60	53028	PEPWEAR LLC	1717 GREY RINGSPUN TEE COMFORT COLORS S/S.SIZES: SMALL-32, MEDIUM-43, LARGE-8, XL-2. FOR STUDENTS ONLY, STUDENTS PURCHASED THEIR OWN SHIRT. KRISTI PATTON-KMS NJHS SPONSOR.
8650	86227	99	35.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174171			1,579.60			
Check Number V174172						
1990	3310145836	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
1990	1013871244	1	1,284.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V174172			1,903.00			
Check Number V174173						
1990	203586	1	2,000.00	51528	PROJECT LEAD THE WAY, INC.	COMPUTER SCIENCE PARTICIPATION FEE FOR 2019/2020 SCHOOL YEAR BBB
Total for check number V174173			2,000.00			
Check Number V174174						
1990	54821	1	4,970.00	52588	ROMEO MUSIC	SHURE ULXD4Q - QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, ½ WAVE ANTENNA, RACK MOUNTING HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	54821	2	1,680.00	52588	ROMEO MUSIC	SHURE ULXD1 - DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR
Total for check number V174174			6,650.00			
Check Number V174175						
1990	81305780	1	18.00	50804	SAFETY KLEEN SYSTEMS, INC.	PURCHASE OF OIL AND REMOVAL OF OIL & PAINTS DISTRICT WIDE - GROUNDS DEPT
1990	81366986	1	90.00	50804	SAFETY KLEEN SYSTEMS, INC.	PURCHASE OF OIL AND REMOVAL OF OIL & PAINTS DISTRICT WIDE - GROUNDS DEPT
Total for check number V174175			108.00			
Check Number V174176						
4610	W4358118BF	0	5,718.71	00005486	SCHOLASTIC BOOK FAIRS INC	TMIS 12/2/19-12/6/19
Total for check number V174176			5,718.71			
Check Number V174177						
1990	0756809-IN	1	8,430.00	58064	SCHOOL NURSE SUPPLY INC	ITEM # 87113 ZOLL AED PLUS **AUTOMATIC**COMBO PACK
4610	0756809-IN	2	4,215.00	58064	SCHOOL NURSE SUPPLY INC	ITEM # 87113 ZOLL AED PLUS **AUTOMATIC** COMBO PACK
Total for check number V174177			12,645.00			
Check Number V174178						
1990	13056	1	50.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SERVICE CALL
1990	13056	2	275.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SERVICE ON BROTHER PR670E EMBROIDERY MACHINE
1990	13056	3	1,440.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SERVICE ON JANOME SEWING MACHINES
1990	13056	4	100.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SERVICE ON SERGER MACHINE
1990	13056	5	59.00	00017329	SEWING WORLD OF GRAPEVINE INC.	MISCELLANEOUS PARTS
1990	13056	6	89.00	00017329	SEWING WORLD OF GRAPEVINE INC.	PEGGY'S STITCH ERASER
1990	13056	7	19.99	00017329	SEWING WORLD OF GRAPEVINE INC.	DIME PLACEMENT STICKERS BOX OF 250
Total for check number V174178			2,032.99			
Check Number V174179						
1990	1927302400	1	3,711.13	45541	SHIFFLER EQUIPMENT SALES INC.	GENERAL MAINTENANCE REPAIRS / CONTRACT SERVICES TO BE USED DISTRICT WIDE
Total for check number V174179			3,711.13			
Check Number V174180						
2400	IN-000614876	1	2,038.90	62015	SOUTHERN COMPUTER WAREHOUSE, INC.	PO NEEDED FOR 10 BAR CODE READERS #HEW-BW868AT FROM SCW \$2038.90 DISTRICT WIDE USE
2400	IN-000614154	2	2,096.70	62015	SOUTHERN COMPUTER WAREHOUSE, INC.	10 MINI TERMINAL KEY PADS #SST-905-RISS FROM SCW FOR \$2096.70 DISTRICT WIDE USE
Total for check number V174180			4,135.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174181						
1990	M YOUNGS1/20	0	66.95	00007632	TASBO	R. MARK YOUNGS
1990	M YOUNGS1/20	0	68.05	00007632	TASBO	1/1/20-12/31/20
Total for check number V174181			135.00			
Check Number V174182						
1990	25477	1	2,568.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V174182			2,568.75			
Check Number V174183						
8650	34603515	1	60.25	68303	VARSITY BRANDS HOLDING CO., INC.	MOTION FLEX BODYLINER
8650	34603515	2	19.75	68303	VARSITY BRANDS HOLDING CO., INC.	MOCK NEXK MIDRIFF BODYSUITE
Total for check number V174183			80.00			
Check Number V174184						
2240	2196464	1	2,500.00	66922	VOYAGER SOPRIS LEARNING INC.	LANGUAGE! 4TH ED LAUNCH TRAINING, ONE FULL DAY ON NOVEMBER 12, 2019 FOR SPED TEACHERS.
2240	2196463	2	3,883.00	66922	VOYAGER SOPRIS LEARNING INC.	LANGUAGE! TEACHER SET A
2240	2196463	3	388.30	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V174184			6,771.30			
Check Number V174185						
2240	WPS-297931	1	520.00	00002130	MANSON WESTERN CORPORATION	#W-472A - CARS-2 STANDARD VERSION RATING BOOKLET, PACK OF 25
2240	WPS-297931	2	520.00	00002130	MANSON WESTERN CORPORATION	#W-472B - CARS-2. HF, PACK OF 25
2240	WPS-297931	3	600.00	00002130	MANSON WESTERN CORPORATION	#W-608A - SRS-2 SCHOOL-AGE AUTO SCORE FORM 4-18 YRS, PACK OF 25
2240	WPS-297931	4	140.00	00002130	MANSON WESTERN CORPORATION	#EM-201A - FCP-R PROFILE FORMS, PACK OF 25
2240	WPS-297931	5	354.00	00002130	MANSON WESTERN CORPORATION	#W-467A - RCMAS-2 AUTO SCORE FORM, PACK OF 25
2240	WPS-297931	6	213.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V174185			2,347.40			
Check Date	12/17/2019					
Check Number 176385						
1990	A297594	0	90.00	54086	ROBERT ALLERHEILIGEN	VRMS BBALL 12/5/19
Total for check number 176385			90.00			
Check Number 176386						
1990	A317634	0	115.00	73131	ZACHARY BLAKE ANDUHA	TCHS BBALL 12/3/19
Total for check number 176386			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176387						
8650	119110118R1	0	130.00	60840	VANESSA BINGHAM	TCHS SR CLASS FNDRSR
Total for check number 176387			130.00			
Check Number 176388						
1990	A297593	0	90.00	71056	DANIEL BREAUX	VRMS BBALL 12/5/19
Total for check number 176388			90.00			
Check Number 176389						
1990	A320050	0	90.00	69958	DARRENTON CHAPPLE	ISMS BBALL 12/5/19
Total for check number 176389			90.00			
Check Number 176390						
1990	TCHS DEC 19	0	500.00	72977	CHHS ATHLETIC BOOSTER CLUB	TCHS BBALL12/27-28/19
Total for check number 176390			500.00			
Check Number 176391						
1990	A323197	0	65.00	62599	THOMAS J COX, III	CHS BBALL 11/25/19
Total for check number 176391			65.00			
Check Number 176392						
1990	A323242	0	171.00	60344	TONY R. CRAMER	CHS WRSTLNG 12/4/19
Total for check number 176392			171.00			
Check Number 176393						
4610	FHMS11/11/19	0	20.00	72762	ALEJANDRO CRUZ	FHMS 11/11/19
Total for check number 176393			20.00			
Check Number 176394						
1990	A320049	0	90.00	52506	NED L. DAVENPORT III	ISMS BBALL 12/5/19
Total for check number 176394			90.00			
Check Number 176395						
1990	A296064	0	125.00	67269	JAMES DAWSON JR	KMS BBALL 12/5/19
Total for check number 176395			125.00			
Check Number 176396						
1990	A318170	0	85.00	73146	MICHAEL DEAN	FRHS BBALL 12/3/19
Total for check number 176396			85.00			
Check Number 176397						
4610	2704	0	1,447.38	62852	RED LEAF INVESTMENTS LLC	FRHS VBALL BANQ12/2
Total for check number 176397			1,447.38			
Check Number 176398						
1990	A311358	0	125.00	69218	CHARLES GLENN DOBBS	HMS BBALL 12/5/19
Total for check number 176398			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176399						
1990	A319564	0	125.00	48437	TIM EARLEY	TSMS BBALL 12/4/19
Total for check number 176399			125.00			
Check Number 176400						
1990	A323243	0	171.00	68678	PHIL ESPOSITO	CHS WRSTLNG 12/4/19
Total for check number 176400			171.00			
Check Number 176401						
4610	303	0	993.03	52158	FREDERICKSBURG DISTRIBUTION CO	ISMS CHOIR FNDRSR2019
Total for check number 176401			993.03			
Check Number 176402						
4610	OCT 2019	0	20.00	67165	JEANETTE K FURGO	ISMS10/31/19-11/22/19
Total for check number 176402			20.00			
Check Number 176403						
1990	A317636	0	85.00	56177	STEVEN FURLOUGH	TCHS BBALL 12/3/19
Total for check number 176403			85.00			
Check Number 176404						
1990	A318167	0	135.00	59602	LORI GARDNER	FRHS BBALL 12/3/19
Total for check number 176404			135.00			
Check Number 176405						
4610	438491	0	32.49	73133	DENYS GIFFT	TCHS RFND ARIANA BERN
Total for check number 176405			32.49			
Check Number 176406						
2400	KHSCOFFEEBIS	1	59,364.90	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TO REPLACE ORIGINAL PO #20001391 FOR KHS COFFEE SHOP CONSTRUCTION NEW QUOTE ATT: PRICE INCREASED DUE TO CONSTRUCTION...\$59,364.90
2400	KHSCOFFEEBIS	2	6,237.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	THE AMOUNT OF CO-1 FOR TILE IN LIEU OF FRP WAS THE PROPOSED CHARGE TO THE CONTRACT FOR: \$6,237.00
2400	KHSCOFFEEBIS	3	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH EXISTING WINDOW IN OFFICE \$250.00
2400	KHSCOFFEEBIS	4	3,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FABRICATE AND INSTALL NEW WINDOW IN OFFICE 4' TALL X 8' WIDE \$3,200.00
2400	KHSCOFFEEBIS	5	462.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD AND PROFIT \$462.30
Total for check number 176406			69,513.90			
Check Number 176407						
1990	CHS 1/31/20	0	112.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	WILDCAT TOURN1/31/20
1990	CHS 1/31/20	0	112.50	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	CHS TENNIS ENTRY FEE
Total for check number 176407			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176408						
4610	A319562	0	95.00	60063	ROBERT TODD HARRIS	TSMS BBALL 12/6/19
Total for check number 176408			95.00			
Check Number 176409						
1990	CHSNV-DEC19	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 176409			3,500.00			
Check Number 176410						
8650	19OL30000001	0	20.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL LATE REG A#5157
Total for check number 176410			20.00			
Check Number 176411						
1990	KHS DEC 2019	1	4,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION KHS BAND
Total for check number 176411			4,000.00			
Check Number 176412						
1990	LEAD4 DEC 19	0	357.84	00020015	JENNIFER PRICE	TRV LOST PINES 12/3-5
Total for check number 176412			357.84			
Check Number 176413						
4610	TTCA DEC 19	0	236.64	00013538	JOHN R THOMAS	TRV HORSESHOE BAY 12/
Total for check number 176413			236.64			
Check Number 176414						
1990	A323240	0	115.00	54379	DWAIN JOURDAN	CHS BBALL 12/4/19
Total for check number 176414			115.00			
Check Number 176415						
1990	A318169	0	135.00	45322	MARK KARPEL	FRHS BBALL 12/3/19
Total for check number 176415			135.00			
Check Number 176416						
1990	A318160	0	65.00	73088	VANI SAMYUKTHA KILARU	KHS BBALL 12/3/19
Total for check number 176416			65.00			
Check Number 176417						
1990	RMB DEC 2019	1	72.00	54723	KIMBERLY ANN BLANN	REIMBURSEMENT FOR ENNEAGRAM TEST
1990	RMB DEC 2019	1	99.90	54723	KIMBERLY ANN BLANN	REIMBURSEMENT FOR STRENGTH FINDERS TEST
Total for check number 176417			171.90			
Check Number 176418						
1990	28999	1	7,089.42	62864	KIMS KLOSET, LLC	CS413 CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (MAROON S-44, M-88, L-84, XL-82)
1990	28999	2	604.56	62864	KIMS KLOSET, LLC	CS413 (2XL) CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (2XL) MAROON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	28999	3	212.72	62864	KIMS KLOSET, LLC	CS413 (3XL) CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (3XL) MAROON
1990	28999	4	3,283.02	62864	KIMS KLOSET, LLC	CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (MAROON S-2, M-44, L-54, XL-38)
1990	28999	5	201.52	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL) MAROON
1990	28999	6	106.36	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL) MAROON
1990	28999	7	117.56	62864	KIMS KLOSET, LLC	CS412 (4XL) CORNERSTONE SELECT SNAG-PROOF POLOS (4XL) MAROON
1990	28999	8	64.38	62864	KIMS KLOSET, LLC	CS412 (5XL) CORNERSTONE SELECT SNAG-PROOF POLOS (5XL) MAROON
1990	28999	9	67.18	62864	KIMS KLOSET, LLC	CS412 (6XL) CORNERSTONE SELECT SNAG-PROOF POLOS (6XL) MAROON
1990	28999	10	58.78	62864	KIMS KLOSET, LLC	TLCS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL) MAROON
Total for check number 176418			11,805.50			
Check Number 176419						
1990	A318816	0	135.00	60156	BRANDON KNOX	KHS BBALL 12/3/19
Total for check number 176419			135.00			
Check Number 176420						
1990	A319625	0	125.00	59034	BRETT KOEHLER	TMS BBALL 12/5/19
Total for check number 176420			125.00			
Check Number 176421						
1990	1019254990	1	79.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
Total for check number 176421			79.67			
Check Number 176422						
4610	FHMS NOV 19	0	50.00	69828	DANIEL LARSEN	FHMS 11/4/19-11/18/19
Total for check number 176422			50.00			
Check Number 176423						
1990	A297596	0	90.00	73147	TODD LAWLER	VRMS BBALL 12/5/19
Total for check number 176423			90.00			
Check Number 176424						
1990	CUMMINS12/20	0	16.52	68463	LONE STAR STATE SCHOOL COUNSELOR	MARSHA CUMMINS
1990	CUMMINS12/20	0	13.48	68463	LONE STAR STATE SCHOOL COUNSELOR	12/12/19-12/11/20
Total for check number 176424			30.00			
Check Number 176425						
1990	A317637	0	85.00	70025	BENNIE SHAWN LOVEJOY	TCHS BBALL 12/2/19
Total for check number 176425			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176426						
1990	A317859	0	65.00	66107	KENNETH MEEKS	FRHS BBALL 12/3/19
Total for check number 176426			65.00			
Check Number 176427						
1990	A263353	0	125.00	62709	GALON MILES	FHMS BBALL 12/5/19
Total for check number 176427			125.00			
Check Number 176428						
1990	IES 12/19/19	1	540.00	47672	NIKI'S ITALIAN BISTRO, INC	MEAL FOR EMPLOYEE RECOGNITION MEETING ON 12/19/19 - 60 STAFF - 12:15PM-3:30PM, IN THE LIBRARY.
1990	IES 12/19/19	2	25.00	47672	NIKI'S ITALIAN BISTRO, INC	TIP
Total for check number 176428			565.00			
Check Number 176429						
4610	ERES 5/15/19	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	ERES DEPOSIT 5/15/20
Total for check number 176429			50.00			
Check Number 176430						
1990	TF05063B19	1	80,662.92	47553	OTIS ELEVATOR COMPANY	SERVICE CONTRACT WITH OTIS ELEVATOR DISTRICT WIDE
Total for check number 176430			80,662.92			
Check Number 176431						
1990	A263354	0	125.00	64684	DOUG OWENS	FHMS BBALL 12/5/19
Total for check number 176431			125.00			
Check Number 176432						
1990	A319126	0	125.00	65702	JEREMIE PARKER	HMS BBALL 12/9/19
Total for check number 176432			125.00			
Check Number 176433						
4610	C072387173	1	420.00	40179	PENSKE TRUCK LEASING CO, L P	RENTAL OF 4002-S/A TRACTOR 3 DAYS
4610	C072387173	2	9.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE 3 DAYS
4610	C072387173	3	15.00	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
4610	C072387173	4	200.00	40179	PENSKE TRUCK LEASING CO, L P	MISC/MILEAGE - TO & FROM PRACTICE LOCATIONS, TO & FROM SCHOOL TO PENSKE.
4610	C072387173	5	179.48	40179	PENSKE TRUCK LEASING CO, L P	EXTRA DAY TRACTOR TRAILER RENTAL
Total for check number 176433			823.48			
Check Number 176434						
1990	A288879	0	125.00	68698	MAURICE PEYTON	TSMS BBALL 12/5/19
1990	A319620	0	125.00	68698	MAURICE PEYTON	TMS BBALL 12/4/19
Total for check number 176434			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176435						
1990	A318817	0	135.00	65944	CHRISTOPHER PITTMAN	KHS BBALL 12/3/19
Total for check number 176435			135.00			
Check Number 176436						
1990	438736	0	100.00	73142	PROFORM FASTPITCH SOFTBALL	SOFTBALL AT TCHS
1990	438736	0	220.00	73142	PROFORM FASTPITCH SOFTBALL	RFND WET CONDITIONS
4610	438736	0	20.00	73142	PROFORM FASTPITCH SOFTBALL	SOFTBALL AT TCHS
Total for check number 176436			340.00			
Check Number 176437						
8650	1535	1	495.00	70992	JAMES F HALL II	CAFÉ DJ
8650	1535	2	255.00	70992	JAMES F HALL II	PHOTO BOOTH
Total for check number 176437			750.00			
Check Number 176438						
4610	NOV19	0	103.50	64005	MARY T REYES SANCHEZ	FHMS 11/1/19-11/22/19
4610	FHMS DEC 19	0	51.50	64005	MARY T REYES SANCHEZ	FHMS 12/2/19-12/9/19
Total for check number 176438			155.00			
Check Number 176439						
8670	RMB DEC 19	0	49.96	56386	KIMBERLY ANN RHODES	RETRMNT GIFT S.HANKS
Total for check number 176439			49.96			
Check Number 176440						
1990	A319621	0	125.00	60288	COREY ROBERTS	TMS BBALL 12/4/19
1990	A319101	0	125.00	60288	COREY ROBERTS	HMS BBALL 12/5/19
Total for check number 176440			250.00			
Check Number 176441						
1990	1012	1	337.50	68924	HELEN ROGERS	ACCOMPANIMENT FOR CONCERTS VRMS CHOIR
Total for check number 176441			337.50			
Check Number 176442						
1990	A323239	0	115.00	72245	TOMMIE RUSSELL	CHS BBALL 12/4/19
Total for check number 176442			115.00			
Check Number 176443						
1990	A294594	0	119.00	58362	RANDEL HOWARD SACHS	FRHS WRSTLNG 11/26/19
Total for check number 176443			119.00			
Check Number 176444						
4610	009038	1	231.94	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, CANDY, ETC.
4610	008566	1	189.72	69230	SAM'S EAST, INC.	ITEMS FOR BOYS BASKETBALL CONCESSION STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	009225	1	497.20	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
1990	009107	1	88.72	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY TRAINING MEETING DECEMBER 10, 2019 DO NOT EXCEED
1990	009236	1	295.71	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOR FOOD AND NONFOOD ITEMS
1990	007416	1	199.88	69230	SAM'S EAST, INC.	SOUND SYSTEM NOT TO EXCEED \$250 FOR STUDENTS ONLY
1990	009242	1	295.96	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, COOKIES, CAKE, CANDY, CHIPS & SNACKS. NOT TO EXCEED \$300
Total for check number 176444			1,799.13			
Check Number 176445						
1990	RMB JUN 19	1	39.05	72650	SARAH SIR HENDREY	FINGERPRINTING REIMBURSEMENT
Total for check number 176445			39.05			
Check Number 176446						
1990	A319630	0	125.00	46208	SHAYLOR SMITH	TMS BBALL 12/5/19
Total for check number 176446			125.00			
Check Number 176447						
4610	VRMS DEC 19	1	270.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FOR VRMS CHOIR
Total for check number 176447			270.00			
Check Number 176448						
2110	KISD19111	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS READING NIGHT EVENT - 11/11/2019
2110	KISD19111	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR STRONG FATHERS READING NIGHT EVENT
Total for check number 176448			1,200.00			
Check Number 176449						
1990	A319127	0	125.00	67090	CHRISTOPHER SUBIA	HMS BBALL 12/9/19
Total for check number 176449			125.00			
Check Number 176450						
1990	HMS DEC 19	0	400.00	71450	CISD-SUMMER CREEK MIDDLE SCHOOL	HMS BBALL 12/6-7/19
Total for check number 176450			400.00			
Check Number 176451						
1990	A319121	0	125.00	73067	JEROMY SUTTON	HMS BBALL 12/4/19
Total for check number 176451			125.00			
Check Number 176452						
1990	A323237	0	95.00	69804	KIRK TALLANT	CHS VBALL 10/8/19
Total for check number 176452			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176453						
1990	A317632	0	115.00	50157	MICHAEL DEAN TAYLOR	TCHS BBALL 12/3/19
Total for check number 176453			115.00			
Check Number 176454						
3970	268602820289	1	575.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR SANDRA MCCORKLE TO ATTEND THE APSI PRE AP ENGLISH TRAINING - JUNE 24-27, 2019, FORT WORTH, TEXAS
Total for check number 176454			575.00			
Check Number 176455						
1990	714	1	165.00	60199	KESHEE ENTERPRISES, INC.	LANYARDS FOR STUDENTS TO USE IN NDHS. LANYARDS WILL BE AWARDED TO STUDENTS AFTER COMPLETING CREDITS AND PRESENTED TO STUDENT AS RECOGNITION. LANYARDS TO BE USED IN KLC IN THE NDHS SIDE FOR THE
Total for check number 176455			165.00			
Check Number 176456						
4610	KCAL MAR 20	0	400.00	71632	HIGH SCHOOL BBQ INC	KCAL CULINARY 3/20-21
Total for check number 176456			400.00			
Check Number 176457						
1990	ELC-N 12/18	1	890.00	69838	TIMOTHY JOHN SCHOLZ	PAYMENT FOR A SERVICE: A CONDUCTOR WILL OPERATE A TRACKLESS TRAIN FOR POLAR EXPRESS DAY
Total for check number 176457			890.00			
Check Number 176458						
1990	MLGN0V-DEC19	0	177.13	72289	LAUREN ELIZABETH TOWNSLEY	MLG 10/29/19-12/10/19
Total for check number 176458			177.13			
Check Number 176459						
1990	RMB NOV 19	1	279.00	43172	DAVID B TRAYLOR	REIMBURSEMENT FOR 2020 NATA MEMBERSHIP
Total for check number 176459			279.00			
Check Number 176460						
2240	1219-192	1	0.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 TRANSLATION : BRAILLE TRANSLATION 5 PAGES
2240	1219-191	1	0.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 TRANSLATION BRAILLE TRANSLATION 6 PAGES
2240	1219-190	1	0.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 KEY TO 1ST MEAP
2240	1219-193	1	0.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - STARR INTERIM ASSESSMENT ENGLISH II OPP 1 FORM 1A
2240	1219-190	2	0.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION 1 EMBOSSED PAGES
2240	1219-191	2	0.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION 6 EMBOSSED PAGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	1219-193	2	0.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - EMBOSSED BRAILLE PAGES
2240	1219-192	2	0.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION 5 EMBOSSED PAGES
2240	1219-191	3	0.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 EDUCATIONAL PROJECT TACTILE: 21 PAGES OF TACTILE
2240	1219-190	3	0.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 EDUCATIONAL PROJECT TACTILE: 2 PAGES SPREAD OF MAP
2240	1219-192	3	0.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 EDUCATIONAL PROJECT TACTILE: 20 PAGES OF TACTILE
2240	1219-193	3	0.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE-01 - BINDING FEE
2240	1219-192	4	0.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION: 20 EMBOSSED TACTILE GRAPHICS
2240	1219-191	4	0.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION: 21 EMBOSSED TACTILE GRAPHICS
2240	1219-193	4	0.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMIN FEE
2240	1219-190	4	0.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION: 2 EMBOSSED TACTILE GRAPHICS
2240	1219-190	5	0.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 KEY TO 2ND MAP
2240	1219-193	5	0.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 - UPS
2240	1219-192	5	0.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE-01 BINDING FEE
2240	1219-191	5	0.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE-01 BINDING FEE
2240	1219-192	6	0.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 ADMINISTRATION FEE
2240	1219-190	6	0.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION: 1 EMBOSSED PAGE
2240	1219-191	6	0.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 ADMINISTRATION FEE
2240	1219-190	7	0.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 EDUCATION PROJECT TACTILE: 2 PAGES SPREAD OF MAP
2240	1219-192	7	0.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 SHIPPING VIA UPS
2240	1219-191	7	0.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 SHIPPING VIA UPS
2240	1219-190	8	0.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION: 2 EMBOSSED TACTILE GRAPHICS
2240	1219-190	9	0.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 SHIPPING VIA UPS
2240	1219-190	10	0.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 ADMINISTRATION FEE

Total for check number 176460

0.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176461						
6700	3R-1876.00	1	12,439.37	00001660	VLK ARCHITECTS, INC.	LONG RANGE FACILITY PLANNING - REMAINING 25% OF VLK ARCHITECT FEES
Total for check number 176461			12,439.37			
Check Number 176462						
1990	A320420	0	125.00	00023390	KEVIN VORPAHL	KMS BBALL 12/4/19
Total for check number 176462			125.00			
Check Number 176463						
1990	A288878	0	125.00	63881	KYLE VORPAHL	TSMS BBALL 12/5/19
Total for check number 176463			125.00			
Check Number 176464						
1990	FRHS DEC 19	1	320.00	68802	STANLEY A WARREN	MUSICAL ACCOMPANIMENT FRHS
Total for check number 176464			320.00			
Check Number 176465						
1990	A318815	0	85.00	70092	JOSHUA WILLIAMS	KHS BBALL 12/3/19
Total for check number 176465			85.00			
Check Number 176466						
2400	VWORTHEY 20	0	773.76	72820	HUSTON WORTHEY	FINAL PAYROLL
Total for check number 176466			773.76			
Check Number 176467						
1990	A297595	0	90.00	73077	DJUA YARBROUGH	VRMS BBALL 12/5/19
1990	A319122	0	125.00	73077	DJUA YARBROUGH	HMS BBALL 12/4/19
Total for check number 176467			215.00			
Check Number 701626						
8630	DEC 2019	0	14,307.79	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS
8630	DEC 2019	0	7,301.39	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT DEC 2019
8630	DEC 2019	0	6,904.84	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEMNITY
Total for check number 701626			28,514.02			
Check Number V174186						
1990	7522384	1	7,175.00	52982	NCS PEARSON, INC.	ITEM # 0158691830 - NNAT2 ONLINE TEST + RPT LEVEL C
Total for check number V174186			7,175.00			
Check Number V174187						
4610	PGESSTNDCHET	1	807.50	57980	RONALD R. LANDRETH, JR.	STUDENT - PARK GLEN CHEETAH SINGER SHIRTS
4610	PGESART19/20	1	312.00	57980	RONALD R. LANDRETH, JR.	SHORT-SLEEVE SHIRTS
4610	PGESART19/20	2	15.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE SHIRT
Total for check number V174187			1,134.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174188						
1990	1840040-00	1	1,364.03	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME - SEPT 2019 NUMBER: Q- 17292425
4610	1847147-00	4	11.04	00002011	HERTZBERG - NEW METHOD, INC.	DON'T TOUCH THAT TOAD AND OTHER 48083
4610	1847147-00	5	12.49	00002011	HERTZBERG - NEW METHOD, INC.	END ZONE 82727
4610	1847147-00	6	11.64	00002011	HERTZBERG - NEW METHOD, INC.	EVEN MORE SHORT AND SHIVERY 91950
4610	1847147-00	9	12.49	00002011	HERTZBERG - NEW METHOD, INC.	FOG DIVER 117327
4610	1847147-00	11	13.34	00002011	HERTZBERG - NEW METHOD, INC.	GO LONG! 32421
4610	1847147-00	12	12.49	00002011	HERTZBERG - NEW METHOD, INC.	GOAL LINE 75053
4610	1847147-00	13	13.34	00002011	HERTZBERG - NEW METHOD, INC.	HALF UPON A TIME 58409
4610	1847147-00	14	13.34	00002011	HERTZBERG - NEW METHOD, INC.	KICKOFF! 21549
4610	1847147-00	15	12.49	00002011	HERTZBERG - NEW METHOD, INC.	LOST COMPASS 119181
4610	1847147-00	17	23.54	00002011	HERTZBERG - NEW METHOD, INC.	NEW RIVERDALE 137163
4610	1847147-00	18	13.34	00002011	HERTZBERG - NEW METHOD, INC.	ONCE UPON THE END 80430
4610	1847147-00	19	15.04	00002011	HERTZBERG - NEW METHOD, INC.	PULSE 76054
4610	1847147-00	20	15.04	00002011	HERTZBERG - NEW METHOD, INC.	QUAKE 116027
4610	1847147-00	21	13.34	00002011	HERTZBERG - NEW METHOD, INC.	RED ZONE 71101
4610	1847147-00	23	13.34	00002011	HERTZBERG - NEW METHOD, INC.	SHEEP 5143
4610	1847147-00	25	14.19	00002011	HERTZBERG - NEW METHOD, INC.	TWICE UPON A TIME 74863
4610	1847147-00	26	11.84	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V174188			1,596.36			
Check Number V174189						
4610	2352662	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WSES DEPOSIT 4/27/20
Total for check number V174189			100.00			
Check Number V174190						
1990	97663	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # OTP INK SET 1 YMCK,2MBK
1990	97663	2	20.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING COSTS
Total for check number V174190			620.68			
Check Number V174191						
1990	215713	1	15.50	51528	PROJECT LEAD THE WAY, INC.	36-2461-ND AA BATTERY HOLDER (HOLDS 1 WITH 6 INCH LEADS), 10 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	215713	2	8.00	51528	PROJECT LEAD THE WAY, INC.	P646-ND AA BATTERY, 10 PACK
1990	215713	3	12.00	51528	PROJECT LEAD THE WAY, INC.	P645-ND AAA BATTERY, 10 PACK
1990	215868	4	27.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE307 ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK
1990	215868	5	37.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE362 BEAN BAGS, 12 PACK
1990	215713	6	375.00	51528	PROJECT LEAD THE WAY, INC.	220-5500 DESIGN AND MODELING CONSUMABLE/REFILL KIT
1990	215868	7	32.50	51528	PROJECT LEAD THE WAY, INC.	44PW1140 ENAMEL MAGNET WIRE, 22 GAUGE, 500 FEET
1990	215868	8	24.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE311 FABRIC SWATCHES, 4 X 4 INCH SQUARES, 3 TYPES, 15 PIECES
1990	215713	9	9.50	51528	PROJECT LEAD THE WAY, INC.	646230 FEATHERS, PACK OF 25
1990	215713	10	1.50	51528	PROJECT LEAD THE WAY, INC.	160-1139-ND LED RED - 3 MM, 2 V, 25 PACK
1990	215868	11	3.50	51528	PROJECT LEAD THE WAY, INC.	500080 MACHINE SCREW, 8-32 X 1/2", PAN HEAD, PHILLIPS,ZINC,100 PACK
1990	212272	11	12.00	51528	PROJECT LEAD THE WAY, INC.	180022 CLAMP LIGHT
1990	212272	12	4.50	51528	PROJECT LEAD THE WAY, INC.	470092-822 COTTON STRING, 400 FT.
1990	215868	12	19.00	51528	PROJECT LEAD THE WAY, INC.	564931 MASKING TAPE, 1 IN X 60 YD, 9 PACK
1990	212272	13	10.25	51528	PROJECT LEAD THE WAY, INC.	89107-732 HEAVY DUTY ALUMINUM FOIL
1990	215713	13	13.00	51528	PROJECT LEAD THE WAY, INC.	470311-736 NAILS GALVANIZED - 3 INCH LENGTH, PACK OF 68, L LB
1990	212272	14	28.00	51528	PROJECT LEAD THE WAY, INC.	470148-682 THERMOMETER, DIGITAL INSTANT READ
1990	212127	14	56.00	51528	PROJECT LEAD THE WAY, INC.	470148-682 THERMOMETER, DIGITAL INSTANT READ
1990	215713	14	2.75	51528	PROJECT LEAD THE WAY, INC.	470016-976 PACK OF 20 MARBLES, 5/8"
1990	3078823	14	-56.00	51528	PROJECT LEAD THE WAY, INC.	470148-682 THERMOMETER, DIGITAL INSTANT READ
1990	212272	15	120.00	51528	PROJECT LEAD THE WAY, INC.	276-1988 VEX ALT ENERGY PACK - GATEWAY
1990	215713	15	40.00	51528	PROJECT LEAD THE WAY, INC.	S01821 SAFETY GLASSES, 12 PACK, BLUE FRAME
1990	215713	16	40.00	51528	PROJECT LEAD THE WAY, INC.	S01821 SAFETY GLASSES, 12 PACK, BLUE FRAME
1990	212272	16	6.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2289 ZIP TIES, ASSORTED LENGTHS, 100 PACK
1990	212127	17	8.00	51528	PROJECT LEAD THE WAY, INC.	470206-280 ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK
1990	215868	17	5.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE310 WIRE, COPPER, 14 GAUGE LOW VOLTAGE, 4 FT
1990	212272	17	8.00	51528	PROJECT LEAD THE WAY, INC.	470206-280 ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK
1990	3078823	17	-8.00	51528	PROJECT LEAD THE WAY, INC.	470206-280 ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	212127	18	15.75	51528	PROJECT LEAD THE WAY, INC.	WHITEBOX LEARNING FLIGHT & SPACE GLIDERS 2.0 STARTER BUNDLE
1990	215868	18	9.00	51528	PROJECT LEAD THE WAY, INC.	44PWP831 WOOD GLUE, 8 OZ BOTTLE
1990	3078823	18	0.67	51528	PROJECT LEAD THE WAY, INC.	WHITEBOX LEARNING FLIGHT & SPACE GLIDERS 2.0 STARTER BUNDLE
Total for check number V174191			880.92			
Check Number V174192						
1990	17613	1	1,498.00	00013213	REALITYWORKS, INC.	10280301 REALCARE BABY® 3 BABY INCLUDES 5 YEAR WARRANTY CHARGER SINGLE 12VDC 1.0A 6FT 2.1 PLEASE SPECIFY GENDER & SKIN TONE RCB3
1990	17613	2	84.90	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V174192			1,582.90			
Check Number V174193						
1990	196221 00	1	190.80	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V174193			190.80			
Check Number V174194						
8650	10181	1	732.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON TSHIRTS
8650	10181	2	251.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED HOODIES
Total for check number V174194			983.25			
Check Number V174195						
4610	166205-1	1	299.75	54779	SCARBOROUGH SPECIALTIES. INC.	COMFORT COLORS GARMENT-DYED HEAVYWEIGHT T-SHIRT, COLOR: TRUE NAVY FREE SHIPPING
Total for check number V174195			299.75			
Check Number V174196						
1990	3697578-00	1	171.50	00002044	SCHOOL HEALTH CORPORATION	24605 Step-On Can Waste Receptacle, 16-Quart Red
1990	3697578-00	2	27.20	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
Total for check number V174196			198.70			
Check Number V174197						
1990	208124336999	1	57.19	00002046	SCHOOL SPECIALTY, INC	1599743 STAPLER ELECTRIC 25SHT BLK- BSN62829
1990	208124336999	2	35.08	00002046	SCHOOL SPECIALTY, INC	1403092 SCISSORS MICROBAN WESTCOTT 5 IN BLUNT PACK OF 12
1990	208124336999	3	14.55	00002046	SCHOOL SPECIALTY, INC	2004138 GLITTER-ASST COLORS 4 OZ SET OF 6 SCHOOL SMART
1990	208124336999	4	33.84	00002046	SCHOOL SPECIALTY, INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1990	208124336999	5	58.47	00002046	SCHOOL SPECIALTY, INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
Total for check number V174197			199.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V174198					
4610	96235445-001	1	-153.37	66856	SITEONE LANDSCAPE SUPPLY, LLC	CERCIS CANADENSIS VAR. TEXENSIS #25/#30 REDBUD TEXAS (95.00 WAS TAKEN OFF OF LINE 1 DUE TO SHIPPING/BILLING ERROR)
4610	95730844-001	1	153.37	66856	SITEONE LANDSCAPE SUPPLY, LLC	CERCIS CANADENSIS VAR. TEXENSIS #25/#30 REDBUD TEXAS (95.00 WAS TAKEN OFF OF LINE 1 DUE TO SHIPPING/BILLING ERROR)
4610	96297955-001	1	111.55	66856	SITEONE LANDSCAPE SUPPLY, LLC	CERCIS CANADENSIS VAR. TEXENSIS #25/#30 REDBUD TEXAS (95.00 WAS TAKEN OFF OF LINE 1 DUE TO SHIPPING/BILLING ERROR)
4610	95730844-001	3	25.34	66856	SITEONE LANDSCAPE SUPPLY, LLC	ROSA X RED DOUBLE KNOCK OUT #3 DOUBLE KNOCK OUT ROSE
4610	96235445-001	3	-25.34	66856	SITEONE LANDSCAPE SUPPLY, LLC	ROSA X RED DOUBLE KNOCK OUT #3 DOUBLE KNOCK OUT ROSE
4610	96297955-001	3	18.43	66856	SITEONE LANDSCAPE SUPPLY, LLC	ROSA X RED DOUBLE KNOCK OUT #3 DOUBLE KNOCK OUT ROSE
4610	95730844-001	4	46.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	STIPA TENUISSIMA #1 GRASS MEXICAN FEATHER
4610	96235445-001	4	-46.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	STIPA TENUISSIMA #1 GRASS MEXICAN FEATHER
4610	96297955-001	4	33.61	66856	SITEONE LANDSCAPE SUPPLY, LLC	STIPA TENUISSIMA #1 GRASS MEXICAN FEATHER
4610	95730844-001	5	79.83	66856	SITEONE LANDSCAPE SUPPLY, LLC	ABELIA X KALEIDOSCOPE #3 KALEIDOSCOPE ABELIA
4610	96235445-001	5	-79.83	66856	SITEONE LANDSCAPE SUPPLY, LLC	ABELIA X KALEIDOSCOPE #3 KALEIDOSCOPE ABELIA
4610	96297955-001	5	58.05	66856	SITEONE LANDSCAPE SUPPLY, LLC	ABELIA X KALEIDOSCOPE #3 KALEIDOSCOPE ABELIA
4610	96235445-001	6	-90.03	66856	SITEONE LANDSCAPE SUPPLY, LLC	NANDINA D NANA #3 NANA BAMBOO HEAVENLY
4610	95730844-001	6	90.03	66856	SITEONE LANDSCAPE SUPPLY, LLC	NANDINA D NANA #3 NANA BAMBOO HEAVENLY
4610	96297955-001	6	65.47	66856	SITEONE LANDSCAPE SUPPLY, LLC	NANDINA D NANA #3 NANA BAMBOO HEAVENLY
4610	96235445-001	7	-47.62	66856	SITEONE LANDSCAPE SUPPLY, LLC	ROSMARINUS O PROSTRATUS #1 PROSTRATUS ROSEMARY
4610	96297955-001	7	34.63	66856	SITEONE LANDSCAPE SUPPLY, LLC	ROSMARINUS O PROSTRATUS #1 PROSTRATUS ROSEMARY
4610	95730844-001	7	47.62	66856	SITEONE LANDSCAPE SUPPLY, LLC	ROSMARINUS O PROSTRATUS #1 PROSTRATUS ROSEMARY
4610	95730844-001	8	44.02	66856	SITEONE LANDSCAPE SUPPLY, LLC	BUDDLEIA D NANHO BLUE #3 NANHO BLUE BUTTERFLYBUSH
4610	96235445-001	8	-44.02	66856	SITEONE LANDSCAPE SUPPLY, LLC	BUDDLEIA D NANHO BLUE #3 NANHO BLUE BUTTERFLYBUSH
4610	96297955-001	8	32.01	66856	SITEONE LANDSCAPE SUPPLY, LLC	BUDDLEIA D NANHO BLUE #3 NANHO BLUE BUTTERFLYBUSH
4610	96297955-001	9	19.21	66856	SITEONE LANDSCAPE SUPPLY, LLC	HEMEROCALLIS X STELLA D'ORO #1 STELLA D'ORO DAYLILY
4610	95730844-001	9	26.41	66856	SITEONE LANDSCAPE SUPPLY, LLC	HEMEROCALLIS X STELLA D'ORO #1 STELLA D'ORO DAYLILY
4610	96235445-001	9	-26.41	66856	SITEONE LANDSCAPE SUPPLY, LLC	HEMEROCALLIS X STELLA D'ORO #1 STELLA D'ORO DAYLILY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	96235445-001	12	-33.01	66856	SITEONE LANDSCAPE SUPPLY, LLC	SALVIA G RED #1 RED SAGE AUTUMN
4610	96297955-001	12	24.01	66856	SITEONE LANDSCAPE SUPPLY, LLC	SALVIA G RED #1 RED SAGE AUTUMN
4610	95730844-001	12	33.01	66856	SITEONE LANDSCAPE SUPPLY, LLC	SALVIA G RED #1 RED SAGE AUTUMN
4610	95730844-001	13	118.71	66856	SITEONE LANDSCAPE SUPPLY, LLC	WAX MYRTLE
4610	96235445-001	13	-118.71	66856	SITEONE LANDSCAPE SUPPLY, LLC	WAX MYRTLE
4610	96297955-001	13	86.33	66856	SITEONE LANDSCAPE SUPPLY, LLC	WAX MYRTLE
Total for check number V174198			483.30			
Check Number V174201						
1990	3426196437	1	22.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556361 - SELF INKING STAMP (BLACK) SARAH WILLIS
1990	3429040915	1	1,024.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1990	3431775625	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2750949 Logitech Slim Combo for iPad Pro (1st and 2nd generation), Black (920-008432)
1990	3431775626	1	-149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2750949 Logitech Slim Combo for iPad Pro (1st and 2nd generation), Black (920-008432)
1990	3431775630	1	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892277 Staples Accel 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Assorted (20038M-CC)
1990	3431229801	1	143.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678024 HON Mesh High-Back Chair, Center-Tilt, Fixed Arms, Black Frame, Black (BSXVL525ES10)
1990	3431229871	1	218.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3433226937	1	8.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117796 Staples Plastic Tabs, 2" x 5/8", Clear, 25/Pack (117796/42T CLE)
1990	3431775767	1	778.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3433226935	1	11.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)
1990	3432355796	1	16.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	713573 Master Lock Password Plus Combination Lock, Silver
1990	3433226925	1	5.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345789 2020 AT-A-GLANCE QuickNotes 11" x 8" Monthly Wall Calendar (PM502820)
1990	3433226929	1	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716439 Post-it Pop-up Note Dispenser, 3" x 3", Rose Gold (WD-330-RG)
1990	3433226928	1	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1990	3431229886	1	8.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433226926	1	86.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811264 Smead File Folders, 1/3-Cut Tab, Letter Size, White, 100/Box (12843)
1990	3433226927	1	9.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345870 2020 AT-A-GLANCE 12" x 27" 3-Month Reference Vertical Wall Calendar (PM11-28-20)
1990	3433226930	1	18.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3433226939	1	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3433226919	1	46.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1TG7898 Adesso iMouse E10 2.4 GHz RF Wireless Vertical Ergonomic Mouse, Black
1990	3431229873	1	-98.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1990	3431229887	1	-51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1990	3431229889	1	51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1990	3431229876	1	590.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.NET
1990	3431229885	1	123.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3431229883	1	102.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1990	3431229882	1	-102.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1990	3433226936	1	14.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200519 Staples Gummed Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50302)
1990	3433226932	1	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1990	3431229878	1	-144.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1990	3431229891	1	-150.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3431229894	1	138.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3431229895	1	718.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3431229896	1	893.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3431775596	1	60.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923690 Avery Economy Sheet Protectors, 8.5" x 11", Clear, Acid-Free, 100/Box (75091)
1990	3432355859	1	-590.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.NET
1990	3433226934	1	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3431229893	1	-138.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3433226931	1	99.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508172 Smead Box Bottom Hanging File Folders, 3" Expansion, Legal Size, Standard Green, 25/Box (64379)
1990	3431229880	1	144.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1990	3432355798	1	29.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1557599 M+A Matting Get Fit Stand Up Anti-Fatigue Mat, 32" x 22", Coal Black (4443012232107)
1990	3431775768	1	-25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1990	3431775769	1	-19.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1990	3432355786	1	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18D3041 4XEM Professional 4XHDMI4K2KPRO15 15' HDMI Audio/Video Cable, Black
1990	3431775764	1	-218.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3431775765	1	1,101.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1990	3431775653	1	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3431775647	1	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207269 Springbok Puzzles Rockefeller Center 1000 Piece Jigsaw Puzzle (34-10781)
1990	3432355788	1	203.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11Y6492 PYLE PRO PDWM2145 VHF Fixed-Frequency Wireless Microphone System
1990	3431229884	1	-128.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
4610	3433226938	1	130.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122MP)
4610	3431229779	1	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804488 Great Papers 24 lb. Red Value Certificates, 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	3432355858	1	13.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#Q-18 - SELF INKED NAME STAMP - "FRANK HUDSON" IN ARIAL, 18 PT FONT, ITALICS
1990	3426196437	2	101.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556361 - SELF INKING STAMP (BLACK) DAPHNE MORIEL DE CEDENO
1990	3431775630	2	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813537 National Brand Steno Pad, 6" x 9", Gregg, Brown Cover, 80 Sheets/Pad (36746)
1990	3431775625	2	243.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2139703 PYLE PRO PWMA1216BM Portable Amplifier [amp] Microphone System with Bluetooth
1990	3433226997	2	-78.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556361 - SELF INKING STAMP (BLACK) DAPHNE MORIEL DE CEDENO
1990	3433226931	2	112.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Cartron (MN2400BKD)
1990	3432355796	2	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779631 Master Lock Speed Dial Combination Padlock, Each (1500ID)
1990	3433226937	2	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641567 Trend Uppercase/Lowercase Casual Solids Ready Letters Combo Pack, Black, 4"
1990	3431775596	2	11.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510408 CARL 15-Inch Cutting Mat For All 15-Inch Trimmers, PK/2
1990	3433226932	2	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1990	3431775653	2	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1990	3431775647	2	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207366 Springbok Puzzles Chocolate Artistry 1000 Piece Jigsaw Puzzle (33-10753)
1990	3433226936	2	21.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)
1990	3433226939	2	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)
1990	3433226935	2	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3433226929	2	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726597 Staples Recycled Reinforced Hanging File Folders, 5-Tab, Letter Size, Standard Green, 25/Box (16403)
1990	3433226934	2	1.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474649 Staples Stickies Page Flags, Multicolor, 0.5" Wide, 125/Pack (11147-CC)
1990	3433226919	2	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938969 Staples Arc System Heavyweight Sheet Protector, Letter Size, Clear, 25/Pack (22997)
1990	3433226930	2	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3432355786	2	24.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Cartron (682257)
1990	3433226927	2	34.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1141587 Bostitch EZ Squeeze One-Hole Punch, 10 Sheets, Gray/Black (ACI2402)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3431229779	2	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804486 Great Papers Value 8.5"H x 11"W Certificates, Metallic Gold, 100/Pack
1990	3426196437	3	22.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556361 - SELF INKING STAMP (BLACK) KRISTEN FISHER
1990	3431775647	3	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395529 Springbok Puzzles Going to the Movies Jigsaw Puzzle, 1000 (33-10889)
1990	3433226936	3	23.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345862 2020 AT-A-GLANCE 8" x 11" Weekly Appointment Book/Planner The Action Planner, Black (70-EP01-05-20)
1990	3432355786	3	27.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499673 Pentel Sharp Mechanical Pencil, No. 2 Medium Lead, Each (P207-C)
1990	3433226939	3	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716439 Post-it Pop-up Note Dispenser, 3" x 3", Rose Gold (WD-330-RG)
1990	3433226934	3	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949549 Holmes 4" Blade 1 Speed Portable Fan, Black (HNF0410A-BM)
1990	3431775653	3	51.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1990	3433226935	3	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1990	3431775596	3	14.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070840 Fiskars SureCut Deluxe Paper Trimmer, 12" (177590-1001)
1990	3432355796	3	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215051 MasterVision Magnetic Tape, 1/2"W x 2.33 yds., Black (FM2319)
1990	3433226929	3	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1990	3433226931	3	303.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T37890 Maxell HP 200 Stereo Headphones (190318)
1990	3431775630	3	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632842 JAM Paper Plastic Two-Pocket School POP Folders with Metal Fastener Clasps, Assorted Primary Colors, 6/Pack (382ECbgypofu)
1990	3433226930	3	9.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3433226919	3	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420667 Microsoft Arc ELG-00026 Wireless Bluetrack Mouse, Lilac
1990	3426196437	4	22.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556361 - SELF INKING STAMP (PURPLE) VALERIE WOLFENKOEHLER
1990	3433226919	4	2.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116759 Staples Zigzag Metal Card Holder, White (26843)
1990	3433226931	4	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1990	3431775647	4	17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207249 Springbok Puzzles Cake Pops 1000 Piece Jigsaw Puzzle (33-10733)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433226935	4	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1990	3433226929	4	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3433226936	4	25.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1990	3431775653	4	67.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867473 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400B240002)
1990	3433226930	4	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Wood Clipboards, Natural Brown, 3/Pack (44291)
1990	3433226939	4	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3432355796	4	43.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16MF887 Belkin BOOST CHARGE USB Portable Battery for iPhone/iPad/iPod Touch, 10000mAh, Black (F7U046btBLK)
1990	3433226934	4	30.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686364 Honeywell 1500-Watt Electric Heater, Black (HHF360V)
1990	3431775630	4	13.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732 Westcott 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack (16907)
1990	3426196437	5	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 - SELF INKING STAMP (PURPLE) TRISTA STUEART
1990	3433226939	5	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1990	3433226930	5	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376603 TRU RED Tank Dry Erase Markers, Chisel Tip, Black, Dozen (TR54565)
1990	3431775630	5	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3431775647	5	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207456 Springbok Puzzles Collage of Colors 1000 Piece Jigsaw Puzzle (33-10814)
1990	3433226931	5	46.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)
1990	3431775653	5	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812296 Staples Wall Clock, Plastic, 12.5"Dia. (18377)
1990	3433226935	5	34.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 12 Boxes/Pack (03076)
1990	3433226929	5	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Pack
1990	3433226934	5	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3432355796	5	22.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514283 Targus Wired Keypad, Black (PAUK10U)
1990	3433226919	5	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3426196437	6	22.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556361 - SELF INKING STAMP (GREEN) STEPHEN SMITH
1990	3433226929	6	29.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Black (25110)
1990	3433226919	6	8.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	722396 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Black Ink, 3/Pack (31556)
1990	3433226935	6	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3433226930	6	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3433226931	6	44.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1990	3433226934	6	19.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV08105 Large Incline Sorter, Five Sections, Plastic, 13-1/4w x 9d x 9h, Black
1990	3432355796	6	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3431775653	6	44.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126972 Ticonderoga Golf Wooden Pencils, No. 2 Medium Lead, 72/Pack (13472)
1990	3433226939	6	43.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMBN11G Post-it Super Sticky Big Notes, 11" x 11", Neon Green (BN11G)
1990	3431775630	6	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3431775647	6	17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207370 Springbok Puzzles Take Flight 1000 Piece Jigsaw Puzzle (33-10707)
1990	3426196437	7	22.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556361 - SELF INKING STAMP (BLACK) ANDI GOWINS
1990	3431775630	7	7.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130492 Scotch Transparent Tape Refill, Crystal Clear Clarity Finish, Glossy, 3/4" x 72 yds., 3" Core, 1 Roll (600)
1990	3433226939	7	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444118 ScotchBlue Painter's Masking Tape, Blue, 3" Core, 1" x 60yds.
1990	3433226935	7	27.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364141 Expo Whiteboard Care Dry Erase Cleaner, Blue (81800)
1990	3431775647	7	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 TRU RED 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 10 Reams/Carton (TR56958)
1990	3433226919	7	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938561 Pilot FriXion Erasable Gel Pens, Extra Fine Point, Black Ink, Dozen (31573)
1990	3432355796	7	4.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167056 Staples DuraMark Permanent Markers, Broad Point, Black, 12/Pack (10403-CC)
1990	3433226929	7	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3433226931	7	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433226934	7	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN3754510 National Industries For The Blind Hanging File Folder Tabs, Plastic, Clear With White Inserts, 3 1/2"W, 25/Pk
1990	3426196437	8	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556360 - SELF INKING STAMP (BLUE) AMY PERKINS
1990	3433226919	8	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3431775630	8	48.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse, Black (28036)
1990	3433226935	8	13.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211 Staples 11" x 17" Copy Paper, 20 lbs, 92 Brightness, 500/Ream (190450)
1990	3431775647	8	64.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse, Black (28036)
1990	3433226931	8	67.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1990	3433226929	8	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018 Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)
1990	3433226939	8	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3426196437	9	22.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556361 - SELF INKING STAMP (BLACK) JULIE DELGADO
1990	3433226931	9	54.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack (21606)
1990	3431775630	9	71.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682315 Staples Standard Durable Cork Bulletin Board, Oak Frame, 4' x 3' (28337-CC)
1990	3433226929	9	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pens, Medium Point, Black Ink, Dozen (13561-CC)
1990	3433226919	9	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3433226939	9	49.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape, 1.88"W x 54.6 Yards, Clear, 4 Rolls (3850-4RD)
1990	3433226935	9	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1990	3433226939	10	11.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)
1990	3433226919	10	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082652 Staples Standard 1 1/2" 3-Ring View Binder, Blue (26439-CC)
1990	3433226931	10	42.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164208 Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Box, 3/Pack (1920084251)
1990	3433226935	10	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
1990	3431775630	10	4.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892274 Staples Accel 3-Subject Notebook, 8.5" x 11", College Ruled, 150 Sheets, Assorted (20037M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433226939	11	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324828 FrogTape Masking Tape, 0.94" x 45 yds., Green (1396748)
1990	3433226935	11	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1990	3433226935	12	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)
1990	3433226935	13	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Green, 500/Ream (20105)
1990	3433226935	14	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Purple, 500/Ream (20110)
1990	3433226935	15	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Red, 500/Ream (20104)
1990	3433226935	16	37.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702874 Staples 3" 3-Ring Better Binder, Black (15126-CC)
1990	3433226935	17	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3433226935	18	24.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples Circle 3-Hole Punch, 30 Sheet Capacity, Black (24549/33989)
1990	3433226935	19	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724656 3M Value Masking Tape, Tan, 0.94" x 60 yds., 9 Rolls (101+)
1990	3433226935	20	67.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1990	3433226935	21	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
1990	3433226935	22	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)
1990	3433226935	23	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013249 Staedtler Mars Plastic Erasers, White, 20/Box (526 50)
Total for check number V174201			8,700.06			
Check Number V174202						
1990	330153	0	75.00	00007632	TASBO	MISTY KETCHUM 1/14/20
1990	330139	0	225.00	00007632	TASBO	AMANDA HORN 1/16/20
1990	330155	0	75.00	00007632	TASBO	LISA ROGERS 5/12/20
1990	329153	1	570.00	00007632	TASBO	REGISTRATION FOR DEBORAH CARTWRIGHT TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON TEXAS 3/2/20 - 3/5/20
Total for check number V174202			945.00			
Check Number V174203						
1990	4083-4	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174203			20.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174204						
1990	34603516	1	73.75	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT GS0G0S
1990	34603510	1	186.30	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM DROP SHIPPED ITEM CFLAG150005D
1990	34603516	2	24.97	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM TTCBSLIM3 COLORS: WHT BLK VGD WORD: RIDGE
Total for check number V174204			285.02			
Check Number V174205						
1990	122639	1	665.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	122696	1	563.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174205			1,228.00			
Check Date 12/18/2019						
Check Number 176468						
1990	758490	1	325.00	71733	AMERICAN ASSOCIATION OF FAMILY	EARLY CHILDHOOD EDUCATION - SINGLE ADMINISTRATION
1990	758490	2	500.00	71733	AMERICAN ASSOCIATION OF FAMILY	EDUCATION FUNDAMENTALS - SINGLE ADMINISTRATION
1990	758490	3	175.00	71733	AMERICAN ASSOCIATION OF FAMILY	FASHION, TEXTILES, AND APPAREL - SINGLE ADMINISTRATION
1990	758490	4	550.00	71733	AMERICAN ASSOCIATION OF FAMILY	INTERIOR DESIGN FUNDAMENTALS - SINGLE ADMINISTRATION
Total for check number 176468			1,550.00			
Check Number 176469						
1990	MLG NOV 19	0	76.21	71914	PEGGY K ABERNATHY	MLG NOV 1-21
Total for check number 176469			76.21			
Check Number 176470						
1990	MLG NOV 19	0	63.10	64651	TIERRA A ADAMS	MLG NOV 1-21
Total for check number 176470			63.10			
Check Number 176471						
4610	20191213	1	100.00	51325	FRED ALLEN	CONTRACT - REHEARSAL CLINICIAN
Total for check number 176471			100.00			
Check Number 176472						
2400	MLGAUG-DEC19	0	17.63	67757	TONYA LYNNETTE AUDREY	MLG AUG 14-DEC 5
Total for check number 176472			17.63			
Check Number 176473						
1990	28999	1	52.16	67386	BAYES ACHIEVEMENT CENTER, INC.	EIGHT DAYS OF EDUCATIONAL SERVICES FOR STUDENT FROM 11/12/19 THROUGH 11/19/19
1990	28999	2	6,604.95	67386	BAYES ACHIEVEMENT CENTER, INC.	RESIDENTIAL SERVICES FROM NOVEMBER 20, 2019 THROUGH JULY 31, 2020.
1990	28999	2	554.74	67386	BAYES ACHIEVEMENT CENTER, INC.	EIGHT DAYS OF RESIDENTIAL SERVICES FROM 11/12/19 THROUGH 11/19/19 @ \$277.37 PER DAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	29006	2	18,613.95	67386	BAYES ACHIEVEMENT CENTER, INC.	RESIDENTIAL SERVICES FROM NOVEMBER 20, 2019 THROUGH JULY 31, 2020.
1990	29077	3	100.00	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FOR 2 WEEKS, 30 MINUTES PER WEEK AT \$50 PER SESSION
1990	28999	4	594.00	67386	BAYES ACHIEVEMENT CENTER, INC.	EIGHT DAYS OF BEHAVIOR PROGRAMMING FROM 11/12/19 THROUGH 11/19/19 @ \$297 PER DAY
Total for check number 176473			26,519.80			
Check Number 176474						
1990	MLG NOV 19	0	96.34	71151	DOROTHY E BEAM	MLG NOV 1-22
1990	MLG OCT 19	0	148.25	71151	DOROTHY E BEAM	MLG OCT 1-18
Total for check number 176474			244.59			
Check Number 176475						
1990	MLG NOV 19	0	20.47	72788	HANNAH LEIGH BING	MLG NOV 6-20
Total for check number 176475			20.47			
Check Number 176476						
1990	MLG OCT 19	0	169.88	59306	CYNTHIA D BOAZ	MLG OCT 1-30
Total for check number 176476			169.88			
Check Number 176477						
1990	MLG NOV 2019	0	112.69	46647	BONNIE J NEWCOMBE	MLG 11/4/19-11/22/19
Total for check number 176477			112.69			
Check Number 176478						
1990	TCA NOV 2019	0	36.39	64375	LAUREN CHRISTEN BROWN	TRV NRH 11/4/19
Total for check number 176478			36.39			
Check Number 176479						
1990	MLGOCT-NOV19	0	82.59	59764	TARA LEANN BURKETT	MLG OCT 7-NOV 14
Total for check number 176479			82.59			
Check Number 176480						
1990	D02-6573	1	500.00	72698	CHARLES R HAYNER	WEBSPEC-US SPEC UPDATE PACKAGE PER MACHINE COVERS SPECS, CALIBRATION, RACK LEVEL AND YEARLY SAFETY INSPECTION BUT REQUIRES A RETURN VISIT IN 6 MONTHS AT ANOTHER CHARGE.
1990	D02-6573	2	500.00	72698	CHARLES R HAYNER	WEBSPEC-US SPEC UPDATE PACKAGE PER MACHINE COVERS SPECS, CALIBRATION, RACK LEVEL AND YEARLY SAFETY INSPECTION BUT REQUIRES A RETURN VISIT IN 6 MONTHS AT ANOTHER CHARGE.
1990	D02-6573	3	62.50	72698	CHARLES R HAYNER	BAL103 FULL DATASET CALIBRATION .5
1990	D02-6573	4	12.40	72698	CHARLES R HAYNER	106-82-2-1998 SLEEVE-CLAMPING CUP (G5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	D02-6573	5	62.50	72698	CHARLES R HAYNER	CLEAN AND INSPECT BALANCER SHAFT DUE TO CONES STICKING ON THE SHAFT
1990	D02-6573	6	75.20	72698	CHARLES R HAYNER	RP6-3784 HUNTER TIRE MOUNTING PASTE
1990	D02-6573	7	73.00	72698	CHARLES R HAYNER	RP6-710014120 A34 WIDE TOOLHEAD (C3)
1990	D02-6573	8	52.00	72698	CHARLES R HAYNER	RP11-8-11400327 TCX PLASTIC WING MOUNT HEAD
1990	D02-6573	9	50.00	72698	CHARLES R HAYNER	BEN116 CLEAN, INSPECT, LUBE & ADJUST BRAKE LATHE .4
1990	D02-6573	10	50.00	72698	CHARLES R HAYNER	BEN116 CLEAN, INSPECT, LUBE & ADJUST BRAKE LATHE .4
1990	D02-6573	11	26.57	72698	CHARLES R HAYNER	SHIPPING

Total for check number 176480 1,464.17

Check Number 176481

1990	29200 NOV 19	0	40.39	00011880	CITY OF WATAUGA	WRES 10/17/19-11/15/1
1990	29100 NOV 19	0	2,490.10	00011880	CITY OF WATAUGA	WRES 10/17/19-11/15/1

Total for check number 176481 2,530.49

Check Number 176482

2240	M0042598A	1	2,112.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM SEPTEMBER 5, 2019 THROUGH DECEMBER 19, 2019. NOT TO EXCEED 280 HOURS.
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Total for check number 176482 2,112.00

Check Number 176483

8650	20006497	1	232.50	60535	COMMERCE BANK, NA	LUNCH X 7.50 X 67 STUDENTS
8650	20006498	1	352.00	60535	COMMERCE BANK, NA	LUNCH X 70 STUDENTS X \$8.00
8650	20004987	1	194.44	60535	COMMERCE BANK, NA	10/21/2019 LUNCH X 8.50 X 23 STUDENTS
8650	20006792	1	360.00	60535	COMMERCE BANK, NA	MEAL CARD FOR 60 CHOIR STUDENTS ATTENDING REGION 30 CLINIC NOV 16, 2019 IN WEATHERFORD TX
4610	20007428	1	630.00	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS AND ADULTS
1990	20003967	1	285.00	60535	COMMERCE BANK, NA	NEW HIRE EMERGENCY PERMITS FOR 2019-2020 SCHOOL YEAR PAYABLE TO STATE BOARD FOR EDUCATOR CERTIFICATION AT THE TEXAS EDUCATION AGENCY.
1990	20005828	1	673.63	60535	COMMERCE BANK, NA	MEALS FOR TCHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/27-10/28/2019: 12 STUDENTS, 3 COACHES
1990	20001195	1	886.50	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2019-2020 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20006912	1	2,002.72	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS BAND STUDENTS, DIRECTORS, AND CHAPERONES (NON EMP) ATTENDING FOOTBALL PLAYOFFS NOV. 15, 2019 IN LEWISVILLE
1990	20002180	1	46.10	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290 JUL 2019-JUNE 2019 BILLED MONTHLY AT \$46.10
8650	20004987	2	274.51	60535	COMMERCE BANK, NA	10/21/2019 DINNER X \$12 X 23 STUDENTS
8650	20004987	3	228.76	60535	COMMERCE BANK, NA	10/22/2019 LUNCH X \$10 X 23 STUDENTS
8650	20004987	4	274.51	60535	COMMERCE BANK, NA	10/22/2019 DINNER X \$12 X \$23 STUDENTS
Total for check number 176483			6,440.67			
Check Number 176484						
1990	KMSOCT-DEC19	1	1,200.00	69639	ALLISON H CONNOR	DIRECT STINKY CHEESEMAN & OTHER FAIRLY STUPID TALES - KMS
Total for check number 176484			1,200.00			
Check Number 176485						
1990	RMB DEC 2019	1	279.00	68689	JENNIFER MICHELLE CORDER	REIMBURSEMENT FOR NATA MEMBERSHIP
Total for check number 176485			279.00			
Check Number 176486						
1990	009117079001	1	447.99	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	EMERGENCY ORDERED ITEM FOR HMS REPAIRS. 3 POLE 600VAC 35A BREAKER, SKU #78316406292. RECEIVED INVOICE #S009117079.001, DATED 12-2-19
1990	009117079001	2	15.05	68683	CRAWFORD ELECTRIC SUPPLY COMPANY	SHIPPING & HANDLING CHARGE
Total for check number 176486			463.04			
Check Number 176487						
1990	VRMS DEC 19	1	125.00	73055	LORI J DANIELSON	**DO NOT EXCEED \$125** VRM CLARINET ACCOMPANIMENT FOR WINTER CONCERT
Total for check number 176487			125.00			
Check Number 176488						
1990	MLG NOV 19	0	65.77	72755	CAROLYN TYRA DAVIS	TRV NOV 1-22
Total for check number 176488			65.77			
Check Number 176489						
1990	MLG NOV 19	0	48.37	71484	MELANIE M DE CHATEAUVIEUX	MLG NOV 5-20
Total for check number 176489			48.37			
Check Number 176490						
1990	42358	1	54.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
4610	41597	1	42.99	54751	DISCOUNT BANNERS & SIGNS, INC.	CUSTOM 12X16 SIGN
Total for check number 176490			97.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176491						
1990	MLG NOV 19	0	29.17	73134	JENNIFER LYNN DODRILL	MLG NOV 11-22
Total for check number 176491			29.17			
Check Number 176492						
1990	1002000022	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL ADVANCING EDUCATIONAL LEARNING FOR ADMINISTRATORS: MCCOY (\$500) AND TODD (\$400)
1990	1002000022	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR CAMPUS ADMINISTRATORS: NANCJO LOPEZ-234101
1990	1002000022	2	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING: CAMPUS ADMINISTRATORS: KRISTIN KISS 30706
1990	1002000022	2	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL ADVANCING EDUCATIONAL LEADERSHIP TRAINING DISTRICT ADMINISTRATORS MCCOY (\$500) AND TODD (\$400)
1990	1002000022	3	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING: CAMPUS ADMINISTRATORS: TODD ANDERSON 33804
1990	1002000022	3	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR SARAH SAMPSON (\$500)
1990	1002000022	4	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING: CAMPUS ADMINISTRATORS: KRISTEN FISHER 33870
1990	1002000022	5	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING: CAMPUS ADMINISTRATORS: LEYAH MILES 34023
1990	1002000022	6	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING: CAMPUS ADMINISTRATORS: DAPHNE MORIEL DE CEDENO 28926
1990	1002000022	7	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING: CAMPUS ADMINISTRATORS: SHANNON MOSS 34080
1990	1002000022	8	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING: CAMPUS ADMINISTRATORS: ROBERT BORENSTEIN 33976
1990	1002000022	9	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING: CAMPUS ADMINISTRATORS: JORGE ACEVEDO 32844
1990	1002000022	10	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING: CAMPUS ADMINISTRATORS: JAMES HOLLIS 33977
1990	1002000022	11	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING: CAMPUS ADMINISTRATORS: JUSTIN HENNIG 26973
Total for check number 176492			5,800.00			
Check Number 176493						
1990	RMB DEC 2019	1	279.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT FOR 2020 NATA MEMBERSHIP
Total for check number 176493			279.00			
Check Number 176494						
1990	2433102	1	571.60	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	243374	1	1,095.27	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
1990	2408567	1	695.00	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
2400	2433105	1	149.70	61681	FACILITY SOLUTIONS GROUP ,INC	PO NEEDED FOR ELECTRICAL WORK @ CENTRAL HIGH SCHOOL \$1450.00 FACILITY SOLUTIONS GROUP 11-2019
2400	2433105	2	40.27	61681	FACILITY SOLUTIONS GROUP ,INC	PO NEEDED FOR ELECTRICAL WORK @FRIENDSHIP ELEMENTARY \$390.00 FACILITY SOLUTIONS GROUP 11-2019
2400	2433105	3	71.76	61681	FACILITY SOLUTIONS GROUP ,INC	PO NEEDED FOR ELECTRICAL WORK @ FOSSIL RIDGE HIGH \$695.00 11-2019 FACILITY SOLUTIONS GROUP
2400	2433105	4	40.27	61681	FACILITY SOLUTIONS GROUP ,INC	PO NEEDED FOR ELECTRICAL WORK @ CHISHOLM TRAIL \$390.00 11-2019 FACILITY SOLUTIONS GROUP
Total for check number 176494			2,663.87			
Check Number 176495						
1990	WINTERTURF19	0	237.32	55262	GAMALIEL NAVARRO	TRV CORPUS CHRISTI
Total for check number 176495			237.32			
Check Number 176496						
1990	MLG OCT 2019	0	58.58	72789	KATHY R GAMBLE	MLG 10/1/19-10/29/19
Total for check number 176496			58.58			
Check Number 176497						
1990	SECOFSTELE19	0	352.84	00020117	GAYE L MONTEMAYOR	TRV AUSTIN 12/3-6/19
Total for check number 176497			352.84			
Check Number 176498						
1990	MLGOCT-DEC19	0	184.16	58569	KEISHA ORCHID GOMES	MLG 10/9/19-12/11/19
Total for check number 176498			184.16			
Check Number 176499						
1990	9315556911	1	2,982.96	00001173	W.W. GRAINGER, INC.	7D198 TK33718691T Workbench WorkbenchWork Table Type Freestanding Load Capacity 6000 lb. WorkbenchTable Surface Material Butcher Block WorkbenchTable Frame Material Steel Width 72 In. Depth 36 In. Height 34 In. WorkbenchTable Leg
Total for check number 176499			2,982.96			
Check Number 176500						
1990	MLG NOV 2019	0	51.45	71147	BERTHA A GUERRERO	MLG 11/4/19-11/20/19
Total for check number 176500			51.45			
Check Number 176501						
1990	MLG NOV 2019	0	37.29	72153	JANE E GUNSELMAN	MLG 11/1/19-11/22/19
Total for check number 176501			37.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176502						
1990	MLG NOV 2019	0	32.31	65530	RACHAEL LUANNE HAY	MLG 11/4/19-11/19/19
Total for check number 176502			32.31			
Check Number 176503						
1990	39762	1	450.00	00023023	GEM-CAP INC.	REDISTRIBUTE TEACHER MATERIALS FROM CAMPUS 901 TO CAMPUS ACTUALLY LOCATED AT
Total for check number 176503			450.00			
Check Number 176504						
1990	MLG NOV 2019	0	9.57	46287	JENNY HODGES	MLG 11/1/19-11/20/19
1990	MLG OCT 2019	0	8.82	46287	JENNY HODGES	MLG 10/4/19-10/18/19
1990	MLG OCT 2019	0	6.73	46287	JENNY HODGES	MLG 10/1/19-10/30/19
1990	MLG SEP 2019	0	8.82	46287	JENNY HODGES	MLG 9/4/19-9/18/19
Total for check number 176504			33.94			
Check Number 176505						
2110	3376	1	3,638.53	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 176505			3,638.53			
Check Number 176506						
1990	THINK2019LEA	0	344.84	66663	TRACY A HOSEK	TRV LOST PINES12/3-5
Total for check number 176506			344.84			
Check Number 176507						
1990	OCT-NOV 2019	0	5,148.56	72545	HUDSON ENERGY SERVICES, LLC	ACCT#300028921
1990	AUG-OCT 2019	0	6,872.87	72545	HUDSON ENERGY SERVICES, LLC	ACCT#300028921
Total for check number 176507			12,021.43			
Check Number 176508						
2400	MLGAUG-DEC19	0	146.16	47759	TRECINA D HUTCHINS	MLG 8/14/19-12/11/19
Total for check number 176508			146.16			
Check Number 176509						
1990	843-1219-08	1	110.00	49758	DISTINCTIVE GRAPHICS, INC.	8" X 10.50" BLACK METAL FRAME
1990	843-1219-08	2	50.00	49758	DISTINCTIVE GRAPHICS, INC.	2.5" X 8" ADA COMPLIANT SIGN TO READ: LOCKER ROOM
1990	843-1219-08	3	60.00	49758	DISTINCTIVE GRAPHICS, INC.	8" X 8" STEEL PANEL WITH DIGITALLY PRINTED LOGO TO READ: KELLER INDIANS (LOGO)
1990	843-1219-08	4	150.00	49758	DISTINCTIVE GRAPHICS, INC.	8" X 8" DIGITALLY PRINTED MAGNETIC MATERIAL, 2 OF EACH SCHOOL LOGO: THE RIDGE, CENTRAL, FALCONS TO OVERLAY THE KELLER LOGO DURING GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	843-1219-08	5	20.00	49758	DISTINCTIVE GRAPHICS, INC.	SHIPPING
Total for check number 176509			390.00			
Check Number 176510						
1990	MLG SEP 2019	0	168.52	68305	ANGELA JAN INGRAM	MLG 9/3/19-9/30/19
1990	MLG OCT 2019	0	206.77	68305	ANGELA JAN INGRAM	MLG 10/1/19-10/31/19
Total for check number 176510			375.29			
Check Number 176511						
4610	19-092-0	1	4,480.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11849 18" FLAVORS CHAIRS - CHARCOAL / PLATINUM PAINT
4610	19-092-0	2	1,504.00	00002338	C&C DISTRIBUTING COMPANY, INC.	3002 INTERCHANGE 3-2-1 DESK BOARDWALK OAK LAMINATE / EDGE CHARCOAL / PLATINUM PAINT
4610	19-092-0	3	2,880.00	00002338	C&C DISTRIBUTING COMPANY, INC.	04152 INTERCHANGE COOKIE TABLE BOARDWALK OAK LAMINATE / EDGE CHARCOAL / PLATINUM PAINT
4610	19-092-0	4	896.00	00002338	C&C DISTRIBUTING COMPANY, INC.	77158 HIGH RANGE LEG INSERTS
4610	19-092-0	5	720.00	00002338	C&C DISTRIBUTING COMPANY, INC.	17558 CASTER PACKS
4610	19-092-0	6	1,040.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4610	19-092-0	7	730.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
Total for check number 176511			12,250.00			
Check Number 176512						
1990	TAEA NOV 19	0	53.70	69846	MIKAELA JO JAROS	TRV GALVESTON11/14-16
Total for check number 176512			53.70			
Check Number 176513						
1990	MLG NOV 2019	0	123.95	53526	JENNIFER ELLEN DEVITO GLICK	MLG 11/1/19-11/22/19
1990	MLG OCT 2019	0	109.74	53526	JENNIFER ELLEN DEVITO GLICK	MLG 10/1/19-10/31/19
Total for check number 176513			233.69			
Check Number 176514						
1990	MLG NOV 2019	0	24.82	61210	JENNIFER MICHELLE MCCLAIN	MLG 11/7/19-11/22/19
Total for check number 176514			24.82			
Check Number 176515						
1990	MLG NOV 2019	0	139.90	71149	ANGELA DONISE JOHNSON	MLG 11/4/19-11/22/19
Total for check number 176515			139.90			
Check Number 176516						
1990	MLG NOV 2019	0	109.21	72881	STORI LANE JOHNSON	MLG 11/1/19-11/22/19
Total for check number 176516			109.21			
Check Number 176517						
1990	MLG NOV 2019	0	85.14	69843	ALICIA ANNE JONES	MLG 11/4/19-11/22/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176517			85.14			
Check Number 176518						
1990	MLG NOV 19	0	32.36	51041	JULIE READ COLEMAN	TRV NOV 1-22
Total for check number 176518			32.36			
Check Number 176519						
4610	0005295787	1	9,599.00	00023389	KAPLAN EARLY LEARNING COMPANY	PL1097 SNUG PLAY INTERMEDIATE KIT
4610	0005295787	2	2,699.00	00023389	KAPLAN EARLY LEARNING COMPANY	PL1099 SNUG PLAY STORAGE UNIT
4610	0005295787	3	1,200.00	00023389	KAPLAN EARLY LEARNING COMPANY	FREIGHT
Total for check number 176519			13,498.00			
Check Number 176520						
8650	FRHS NOV 19	1	2,800.00	67517	RICHARD KEARNS	DRILL WRITING AND DESIGN CONSULTATION FOR THE FRHS BAND
Total for check number 176520			2,800.00			
Check Number 176521						
1990	MLG OCT 2019	0	35.44	53457	KEITH KENDALL KILLEBREW	MLG 10/7/19-10/17/19
1990	PLTW NOV 19	0	354.24	53457	KEITH KENDALL KILLEBREW	TRV SAN ANTONIO11/17-
1990	MLG SEP 2019	0	59.57	53457	KEITH KENDALL KILLEBREW	MLG 9/3/19-9/25/19
1990	MEETSTDNT19	0	216.92	53457	KEITH KENDALL KILLEBREW	TRV TX A&M 10/18/19
Total for check number 176521			666.17			
Check Number 176522						
1990	NUTCRACKER19	0	34.36	72212	KIMBERLY ANN KIMBALL	TRV FT WORTH 12/5/19
Total for check number 176522			34.36			
Check Number 176523						
1990	NUTCRACKER19	0	10.00	54723	KIMBERLY ANN BLANN	TRV FT WRTH 12/5
Total for check number 176523			10.00			
Check Number 176524						
1990	MLG NOV 2019	0	44.37	60730	RACIE C LABHART	MLG 11/4/19-11/22/19
Total for check number 176524			44.37			
Check Number 176525						
1990	MLG NOV 2019	0	360.06	72054	CARLOS LANDEROS	MLG 11/1/19-11/22/19
Total for check number 176525			360.06			
Check Number 176526						
1990	AMLE NOV 19	0	118.00	70851	SUSAN MICHELLE LANGFORD	TRV NASHVILLE 11/6-9
Total for check number 176526			118.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176527						
1990	301	1	3,200.00	71407	DAVID LANZA	**DO NOT EXCEED \$3200** CONTRACTED SERVICE AGREEMENT WITH DAVID LANZA FOR SOUND DESIGN & MIXING FOR CHS FALL MUSICAL BETWEEN 11/15/19 - 12/15/19
Total for check number 176527			3,200.00			
Check Number 176528						
1990	MLGOCT-NOV19	0	40.89	52021	LETANYA EDJAUND HARGRAVE	MLG 10/2/19-11/20/19
Total for check number 176528			40.89			
Check Number 176529						
1990	MLG NOV 2019	0	178.93	58536	LINDSEY SUZANNE GEASLAND	MLG 11/1/19-11/22/19
Total for check number 176529			178.93			
Check Number 176530						
1990	MLG NOV 2019	0	87.75	69751	PATRICK WILLIAM LONG	MLG 11/1/19-11/22/19
Total for check number 176530			87.75			
Check Number 176531						
1990	MLG NOV 2019	0	34.57	70453	TONYA BARBARA MAKAR	MLG 11/1/19-11/22/19
Total for check number 176531			34.57			
Check Number 176532						
1990	680431	1	12,853.25	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	680430	2	2,726.01	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	680431	3	55.97	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	680430	3	51.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 176532			15,686.72			
Check Number 176533						
1990	THINK2019LEA	0	98.00	47639	MARJORIE MARTINEZ	TRV LOST PINES 12/3-5
Total for check number 176533			98.00			
Check Number 176534						
1990	MLG NOV 19	0	118.61	43751	MAROLYN JAN COPELAND	MLG NOV 1-22
Total for check number 176534			118.61			
Check Number 176535						
1990	MLG NOV 2019	0	28.13	68304	ADELAIDA MAURER	MLG 11/7/19-11/21/19
Total for check number 176535			28.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176536						
1990	THINK2019LEA	0	98.00	63254	KAY E MESECK	TRV LOST PINES 12/3-5
Total for check number 176536			98.00			
Check Number 176537						
1990	37017	1	2,437.50	49720	MICA CRANE SERVICE INC	FSY EQUIPMENT RENTAL SERVICES. DISTRICT WIDE
Total for check number 176537			2,437.50			
Check Number 176538						
6650	1986935	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	1995303	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	2003831	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	1986554	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT # 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1073) 07/01/2019 TO 06/30/2020
6650	20003717	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT # 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1073) 07/01/2019 TO 06/30/2020
6650	1995262	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT # 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1073) 07/01/2019 TO 06/30/2020
Total for check number 176538			6,675.00			
Check Number 176539						
1990	FRHS DEC 19	1	2,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 176539			2,200.00			
Check Number 176540						
1990	RMB NOV 19	1	95.00	56732	ROBERT L MORRIS JR	REIMBURSEMENT FOR ATHLETIC.NET ACCOUNT
Total for check number 176540			95.00			
Check Number 176541						
8650	KCAL11/18/19	1	150.00	71678	MSC SALES LLC	PLEASE ISSUE CHECK TO MSC SALES/MR MOTORCYCLE FOR \$150 TO PURCHASE: QTY 1 2009 SUZUKI AVENGER REAR SWING ARM
Total for check number 176541			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176542						
1990	86773531	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. DISTRICT WIDE
Total for check number 176542			6,529.38			
Check Number 176543						
1990	MLG NOV 2019	0	97.50	57516	CHRISTOPHER B NIEMAN	MLG 11/1/19-11/20/19
Total for check number 176543			97.50			
Check Number 176544						
1990	TTA NOV 19	0	133.00	66565	MARIO A PENA JR	TRV CORPUS CHRISTI 12
Total for check number 176544			133.00			
Check Number 176545						
4610	C071032472	1	190.00	40179	PENSKE TRUCK LEASING CO, L P	2026 - 26FT MEDIUM VAN
4610	C071032472	2	20.00	40179	PENSKE TRUCK LEASING CO, L P	LDW RESPONSIBILITY
4610	C071032472	3	20.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY INS
4610	C071032472	4	6.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071032472	5	7.00	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071032472	6	26.48	40179	PENSKE TRUCK LEASING CO, L P	MILE MISC/RENTAL TAX
4610	C071032472	7	21.75	40179	PENSKE TRUCK LEASING CO, L P	MILES
Total for check number 176545			291.23			
Check Number 176546						
1990	MLG NOV 2019	0	29.81	63870	ERIKA SHAWN PHILLIPS	MLG 11/15/19
Total for check number 176546			29.81			
Check Number 176547						
1990	1982	1	3,500.00	70515	PROFORMANCE SYSTEMS	STANDARD CYC PROJECTION BACKDROP (2) PROJECTORS UST LASER HD PROJECTORS
1990	1982	2	900.00	70515	PROFORMANCE SYSTEMS	CHAMELEON LED MOVING HEAD WITH AURA EFFECT. RGBW
1990	1982	3	500.00	70515	PROFORMANCE SYSTEMS	RAMBO 3IN1 MOVING HEAD FIXTURE. CYM
1990	1982	4	750.00	70515	PROFORMANCE SYSTEMS	LIGHT BOARD PROGRAMMING LIGHT PLOT ADJUSTMENTS
1990	1982	5	65.00	70515	PROFORMANCE SYSTEMS	1 SETUP OF AUDIO SYSTEM FOR PRODUCTION
1990	1982	6	2,109.45	70515	PROFORMANCE SYSTEMS	OPERATION OF AUDIO CONSOLE:
Total for check number 176547			7,824.45			
Check Number 176548						
1990	MLG NOV 19	0	26.91	51545	ROBIN COOPER	MLG NOV 1-18
Total for check number 176548			26.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176549						
1990	A318411	0	180.00	59071	JAMES B RUSSELL	KHS FBALL 11/8/19
Total for check number 176549			180.00			
Check Number 176550						
1990	FRONTL DEC19	0	72.00	60699	JENNIFER MAXSON SPENCER	SAN ANTON 12/2-5/19
Total for check number 176550			72.00			
Check Number 176551						
4610	440812-B	1	140.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
Total for check number 176551			140.00			
Check Number 176552						
4610	FHMS DEC 19	1	375.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FHMS
Total for check number 176552			375.00			
Check Number 176553						
1990	MLG NOV 2019	0	103.41	64189	TESSIE RICHELLE STUART	MLG 11/08/19-11/19/19
Total for check number 176553			103.41			
Check Number 176554						
1990	AUS SELDEC19	0	72.00	71347	MARCIA STANDEFER TATE	TRV AUSTIN 12/4-5/19
1990	COACH 11/15	0	29.81	71347	MARCIA STANDEFER TATE	TRV DENTON 11/15/19
Total for check number 176554			101.81			
Check Number 176556						
4610	591-00034	0	391.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PARKVIEW SEPT 19 BUS
4610	591-00028	0	161.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HILLWOOD SEPT 19 BUS
4610	591-00057	0	783.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FLORENCE OCT 19 BUS
4610	591-00054	0	947.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTIS OCT 2019 BUS
1990	591-00019	0	81,613.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS SEPT 19BUS
1990	591-00053	0	61.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CENTRAL/ATHL OCT 19
1990	591-00053	0	482.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CENTRAL/CTE OCT 19 BU
1990	591-00053	0	714.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CENTRAL/ROTC OCT 19
1980	591-00023	0	522.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/BETTE PEROT SEPT
2110	591-00084	1	9,210.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	591-00081	1	8,059.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
2110	591-00087	1	9,362.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 176556			112,313.68			
Check Number 176557						
4610	249002	0	760.00	00023007	TEXAS FCCLA	KCAL FCCLA 2/27-29/20
Total for check number 176557			760.00			
Check Number 176558						
1990	56615	1	2,454.75	00013517	TEXAS FURNITURE SOURCE INC	HON 6'X6' STATION AS SHOWN IN DRAWING AND QUOTE. MAPLE WORK STATION, CHARCOAL PANELS, 2 EA 36" OVERHEAD STORAGE AND 2 EA PEDESTAL FILE BOXES
1990	56615	2	380.78	00013517	TEXAS FURNITURE SOURCE INC	HON NUCLEUS TASK CHAIR WITH ARMS. BLACK MESH BACK WITH BLACK FAUX LEATHER SEAT
1990	56615	3	165.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE FOR CUBILE
Total for check number 176558			3,000.53			
Check Number 176559						
1990	MLG NOV 2019	0	53.36	43320	TRACY L PAHL	MLG 11/1/19-11/22/19
Total for check number 176559			53.36			
Check Number 176560						
4610	CHS 8-19/20	0	16.14	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	8/1/19-7/31/20
4610	CHS 8-19/20	0	173.86	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS YEARBOOK MBRSHIP
Total for check number 176560			190.00			
Check Number 176561						
1990	MLG NOV 2019	0	67.69	69098	ERICA NICHOLE WOOD	MLG 11/05/19-11/14/19
Total for check number 176561			67.69			
Check Number 176562						
8650	2019091315	1	250.00	71063	YOUNG DFW WRITERS, INC.	LTAB CURRICULUM
1990	2019091315	1	250.00	71063	YOUNG DFW WRITERS, INC.	LTAB CURRICULUM
Total for check number 176562			500.00			
Check Number V174206						
1970	44357	1	599.00	65929	ACCELERATE LEARNING INC.	EARLY EXPLORER BIG BOOK BUNDLE (24 TITLES) 978-1-63037-211-8
1970	44357	2	47.92	65929	ACCELERATE LEARNING INC.	SHIPPING
Total for check number V174206			646.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174207						
1990	407614-00	1	67.50	53037	ADVANTAGE OFFICE PRODUCTS, LLC	ITEM # BSN20886 - FOLDER, 2 POCKET POLY WITH 3 PRONG FASTENERS
Total for check number V174207			67.50			
Check Number V174208						
4610	AB01673405	1	1,635.00	00005868	APPLE INC	13 IN MACBOOK PRO WITH TOUCH BAR 2.4 GHZ 8TH GENERATION
1990	AB18647824	1	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
1990	AB17249528	2	143.00	00005868	APPLE INC	MPTL2LL/A SMART KEYBOARD FOR IPAD (7TH GENERATION) AND IPAD AIR (3RD GENERATION)
Total for check number V174208			1,867.00			
Check Number V174209						
1990	2490940	1	95.95	68396	BLICK ART MATERIALS LLC	33219-1024 SCULPEY !F WHITE 24LB
1990	2490940	2	95.95	68396	BLICK ART MATERIALS LLC	33219-2502 SCULPEY !F GREY 24LB
1990	2490940	3	5.38	68396	BLICK ART MATERIALS LLC	61945-1001 CRFT RESN JWLRY MOLD 11 SHAPES
1990	2490940	4	95.19	68396	BLICK ART MATERIALS LLC	01044-1001 ARTRESIN EPOXY KIT STUDIO KIT 1 GAL
1990	2490940	5	8.40	68396	BLICK ART MATERIALS LLC	21928-1030 SIDWALK CHALK 30CT
1990	2490940	7	28.97	68396	BLICK ART MATERIALS LLC	20110-8009 PRANG CRAYONS ASST 800PK
1990	2493290	20	60.71	68396	BLICK ART MATERIALS LLC	06276-1009 CLASSROOM BRUSH ASST 120P RD/FLT GLD TKLN
1990	2516196	28	5.74	68396	BLICK ART MATERIALS LLC	81347-1003 VALUE FEATHERS VIVID 60.1GM
1990	2516196	29	5.74	68396	BLICK ART MATERIALS LLC	81347-1002 VALUE FEATHERS NEUTRAL 60.1GM
Total for check number V174209			402.03			
Check Number V174210						
4610	907406314	13	3,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOR STUDENTS ONLY-FOOTBALL SIEGE SLEEVELESS GAME DAY COMPRESSION
4610	907406314	99	288.22	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174210			4,088.22			
Check Number V174211						
1990	1-GS434463	1	691.95	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V174211			691.95			
Check Number V174212						
1990	6735241	1	4,963.32	00001096	DEMCO, INC.	RED CHAIRS
1990	6735241	2	999.80	00001096	DEMCO, INC.	PURPLE CHAIRS
1990	6735241	3	498.74	00001096	DEMCO, INC.	SHIPPING AND DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174212			6,461.86			
Check Number V174213						
1990	CPAY00122992	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00122365	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00122993	1	556.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00122994	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00122995	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00122996	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V174213			2,441.51			
Check Number V174214						
2240	083712301035	2	1,478.00	00001461	FLAGHOUSE INC	#41686 - BUBBLE TUBE 60" H 6" DIA
2240	083712301035	3	750.00	00001461	FLAGHOUSE INC	#41696SMK - BUBBLE TUBE BASE 40 IN
2240	083712301027	4	680.00	00001461	FLAGHOUSE INC	#39993 - 78 IN PLASTIC FIBER BUNDLE 200 STRAND
2240	083712301035	5	609.00	00001461	FLAGHOUSE INC	#41148 - WIRELESS CONTROLLER
2240	083712301027	10	41.68	00001461	FLAGHOUSE INC	SHPPING
2240	083712301035	10	173.88	00001461	FLAGHOUSE INC	SHPPING
Total for check number V174214			3,732.56			
Check Number V174215						
1990	9673693	1	62.95	00001477	THE PROPHET CORPORATION	ULTIMATESCOOTER - INDOOR, BLUE 82-015
1990	9673693	2	62.95	00001477	THE PROPHET CORPORATION	ULTIMATE SCOOTER - INDOOR, RED 82-011
1990	9673693	3	162.50	00001477	THE PROPHET CORPORATION	RAINBOW DURACOAT-FOAM DODGEBALLS - 5" DIA, SET OF 6 72-033
1990	9673693	4	11.60	00001477	THE PROPHET CORPORATION	VINYL CONE - 6"H, ORANGE 85-832
Total for check number V174215			300.00			
Check Number V174216						
2400	0006298550IN	1	2,099.37	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V174216			2,099.37			
Check Number V174217						
1990	35258082219	1	250.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36229101019	1	340.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36371101619	1	529.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	35812092519	1	600.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36772110619	1	380.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36368101819	1	480.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36793110519	1	500.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35969092619	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36349101719	1	340.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	35218100219	1	2,030.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36014092719	1	450.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V174217			6,169.00			
Check Number V174218						
4610	O 28061	1	270.00	56683	IGNITE GROUP INC	CHAMPIONSHIP BANNERS TO BE HUNG IN GYMNASIUM
4610	O 28215	1	90.00	56683	IGNITE GROUP INC	CUSTOM BANNER 13 OZ VINYL HEMMED WITH GROMMETS 3 X 6'
4610	O 28215	2	45.00	56683	IGNITE GROUP INC	TMEA HONOR CHOIR
Total for check number V174218			405.00			
Check Number V174219						
4610	219010477	1	24.99	00009210	J. W. PEPPER & SON, INC	10943254F REQUIEM ACCOMPANIMENT
4610	219010477	2	3.99	00009210	J. W. PEPPER & SON, INC	10945624E UNDERNEATH THE TREE
Total for check number V174219			28.98			
Check Number V174220						
2400	101660	1	86,765.39	57873	METEOR EDUCATION, LLC	CAFETERIA FURNITURE FOR CHISHOLM TRAIL INTER. QUOTE ATTACHED FROM METEOR
2400	102149	1	2,151.34	57873	METEOR EDUCATION, LLC	CONVERT. TABLE/BENCH FOR KELLER MS, 10/19 \$2151.34 MODEL#ACB6DR
Total for check number V174220			88,916.73			
Check Number V174221						
8650	88055	0	48.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS 7/1/19-8/30/20
8650	88391	0	80.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS 7/1/19-8/30/20
8650	88033	0	192.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS 7/1/19-8/30/20
8650	88008	0	16.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS 7/1/19-8/30/20
8650	89383	0	32.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS 7/1/19-8/30/20
8650	88979	0	16.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS 7/1/19-8/30/20
8650	88037	0	272.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS 7/1/19-8/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174221			656.00			
Check Number V174222						
8650	TCHSCLASS21	1	1,600.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLOR GRAY SHORT SLEEVE TEES SIZES: 25-S, 40-M, 25-L, 10-XL
4610	TCHSBANDHO19	1	1,995.00	57980	RONALD R. LANDRETH, JR.	GILDAN BLACK HOODIES YL 17, S 30, M 28, L 16, XL 10, 2XL 2, 3XL 1, 4XL 1
4610	TCHSBANDHO19	2	12.00	57980	RONALD R. LANDRETH, JR.	\$3.00 EXTRA FOR SIZES XXL AND UP
Total for check number V174222			3,607.00			
Check Number V174223						
1990	192952	1	0.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
1990	193507	1	0.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO
2400	195395	1	0.00	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50 % AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
1990	192954	2	0.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	193511	3	0.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	194597	4	0.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V174223			0.00			
Check Number V174224						
4610	96297556-001	1	67.51	66856	SITEONE LANDSCAPE SUPPLY, LLC	HESPERALOE PARVIFLORA #3 YUCCA RED
4610	96297556-001	2	28.81	66856	SITEONE LANDSCAPE SUPPLY, LLC	LANTANA C NEW GOLD #1 NEW GOLD SAGE YELLOW
4610	96297556-001	3	17.31	66856	SITEONE LANDSCAPE SUPPLY, LLC	HIBISCUS COCCINEUS #3 MALLOW SWAMP
4610	96297556-001	4	30.65	66856	SITEONE LANDSCAPE SUPPLY, LLC	ECHEVERIA P HENS-AND-CHICKENS #SP5 HENS-AND-CHICKENS HEN AND CHICKENS
4610	96297556-001	5	34.63	66856	SITEONE LANDSCAPE SUPPLY, LLC	STACHYS B HELEN VON STEIN #1 HELEN VON STEIN LAMB'S EARS
4610	96297556-001	6	50.92	66856	SITEONE LANDSCAPE SUPPLY, LLC	OPUNTIA ELLISIANA #1 CACTUS
4610	96297556-001	7	28.81	66856	SITEONE LANDSCAPE SUPPLY, LLC	TULBAGHIA VIOLACEA #1 GARLIC SOCIETY
4610	96297556-001	8	43.65	66856	SITEONE LANDSCAPE SUPPLY, LLC	BUDDLEIA X PUGSTER BLUE #3
4610	96297556-001	9	40.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	TAGETES LUCIDA #1 MEXICAN TARRAGON
4610	96297556-001	10	17.31	66856	SITEONE LANDSCAPE SUPPLY, LLC	SANTOLINA CHAMAECYPARISSUS #1 LAVENDER COTTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	96297556-001	11	0.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	ECHINACEA P POW WOW WILDBERRY #1 POW WOW WILDBERRY CONEFLOWER PURPLE
4610	96297556-001	12	40.59	66856	SITEONE LANDSCAPE SUPPLY, LLC	LEUCOPHYLLUM F DESPERADO #3 DESPERADO SAGE TEXAS
4610	96297556-001	13	46.17	66856	SITEONE LANDSCAPE SUPPLY, LLC	VERBENA C HOMESTEAD PURPLE #1 HOMESTEAD PURPLE VERBENA CLUMP
4610	96297556-001	14	23.09	66856	SITEONE LANDSCAPE SUPPLY, LLC	SEDUM AUTUMN JOY #1 AUTUMN JOY SEDUM
4610	96297556-001	15	34.63	66856	SITEONE LANDSCAPE SUPPLY, LLC	SEDUM R LEMON BALL #1 LEMON BALL STONE CROP
4610	96297556-001	17	19.40	66856	SITEONE LANDSCAPE SUPPLY, LLC	ROSA X PEACH DRIFT #3 MEIGGILI (PEACH DRIFT) ROSE

Total for check number V174224			524.43			
Check Number V174225						

1990	S2275251.001	1	3,099.41	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2295621.001	1	35.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2297434.001	1	265.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V174225			3,400.83			
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Check Date	12/19/2019					
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Check Number 176563						
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8650	835	1	6,000.00	71702	AM DESIGNS LLC	16' TALL 8' WIDE FREE STANDING ROLLING ARCHES
1990	851	1	180.00	71702	AM DESIGNS LLC	ACTING RECTANGLE 12"X16"X8"
1990	831	1	180.00	71702	AM DESIGNS LLC	ACTING RECTANGLE 12"X16"X8"
1990	834	1	180.00	71702	AM DESIGNS LLC	ACTING RECTANGLE 12"X16"X8"
1990	833	1	180.00	71702	AM DESIGNS LLC	ACTING RECTANGLE 12"X16"X8"
1990	832	1	180.00	71702	AM DESIGNS LLC	ACTING RECTANGLE 12"X16"X8"
4890	852	1	2,000.00	71702	AM DESIGNS LLC	LARGE READING AREA IN COMMON SPACE, OLD BROKEN SHELL OF A SHIP
8650	835	2	900.00	71702	AM DESIGNS LLC	8' TALL 4' WIDE ARCHED WINDOW TO FLY IN
1990	834	2	300.00	71702	AM DESIGNS LLC	ACTING CUBES 16"
1990	832	2	300.00	71702	AM DESIGNS LLC	ACTING CUBES 16"
1990	851	2	300.00	71702	AM DESIGNS LLC	ACTING CUBES 16"
1990	831	2	300.00	71702	AM DESIGNS LLC	ACTING CUBES 16"
1990	833	2	300.00	71702	AM DESIGNS LLC	ACTING CUBES 16"
4890	852	2	1,500.00	71702	AM DESIGNS LLC	READING DOCK IN CORNER 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	835	3	4,000.00	71702	AM DESIGNS LLC	3-4 TIER STAGE 12'X6'X3'
1990	834	3	285.00	71702	AM DESIGNS LLC	ACTING CUBES 22"
1990	851	3	285.00	71702	AM DESIGNS LLC	ACTING CUBES 22"
1990	833	3	285.00	71702	AM DESIGNS LLC	ACTING CUBES 22"
1990	832	3	285.00	71702	AM DESIGNS LLC	ACTING CUBES 22"
1990	831	3	285.00	71702	AM DESIGNS LLC	ACTING CUBES 22"
4890	852	3	1,500.00	71702	AM DESIGNS LLC	HANGING UNDER-VIEW OF SHIP IN SKYLIGHT
8650	835	4	2,400.00	71702	AM DESIGNS LLC	OFFICE/BAR.ROOM AREAS. ONLY SCENIC AREAS (DOOR WALLS ETC NO CART.
4890	852	4	1,500.00	71702	AM DESIGNS LLC	READING ISLAND IN CORNER 2
8650	835	5	800.00	71702	AM DESIGNS LLC	MULTI USE DESK/BAR UNITS
4890	852	5	1,200.00	71702	AM DESIGNS LLC	MOBILE BEACH ROCK SEATING
8650	835	6	1,600.00	71702	AM DESIGNS LLC	12' LONG X 3' TALL ALTER TO WRAP FRONT OF STATE
4890	852	6	2,100.00	71702	AM DESIGNS LLC	COVER FOR SEATING ISLANDS TO LOOK LIKE STUMP, ROOTS, BOULDERS
4890	852	7	3,000.00	71702	AM DESIGNS LLC	LARGE CENTER READING ARE, RAIN FOREST TREE THEME
4890	852	8	1,200.00	71702	AM DESIGNS LLC	8 MOBILE FOLIAGE/LEAF SEATING
4890	852	9	1,000.00	71702	AM DESIGNS LLC	VILLAGE HUT READING NOOK
4890	852	10	1,500.00	71702	AM DESIGNS LLC	CORAL AND OTHER WALL FILLER FOR AQUARIUM WALL
4890	852	11	3,000.00	71702	AM DESIGNS LLC	SEATING FOR L SHAPE AREA. CLOSE TO WALL IN DESIGN INCORPORATING STATIONARY AND MOBILE SEATING. SEA CREATURES, SEA LIFE, ETC.
4890	852	12	1,000.00	71702	AM DESIGNS LLC	OCTOPUS AROUND 3 SIDES OF WHITE OF BOARD
Total for check number 176563			40,025.00			
Check Number 176564						
1990	1190024004	1	4,938.33	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
1990	1190024888	1	1,673.25	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 176564			6,611.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176565						
1990	20191016A	1	540.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000** KISD PIANO TUNING & REPAIR
Total for check number 176565			540.00			
Check Number 176566						
4610	7859000	1	19.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 POPCORN BAGS 1 OZ CAPACITY 1000 CT
1990	7858858	1	47.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	#COPCT1216 BLACK - 12" X 16" BLACK PLASTIC FAST FOOD TRAYS
2400	420-111929	1	246.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	7858858	2	12.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
Total for check number 176566			325.47			
Check Number 176567						
1990	A320426	0	125.00	54086	ROBERT ALLERHEILIGEN	KMS/ TSMS 12/9
Total for check number 176567			125.00			
Check Number 176568						
1990	A290416	0	60.00	43746	RICHARD ALVORD	FHMS/ ADAMS 10/29/19
Total for check number 176568			60.00			
Check Number 176569						
4610	HMS SEP 19	0	40.00	72677	DAVID ANDERS	HMS 9/3/19-9/24/19
4610	HMS NOV 19	0	60.00	72677	DAVID ANDERS	HMS 11/5/19-11/19/19
Total for check number 176569			100.00			
Check Number 176570						
1990	E4XMY38	2	38.00	66696	ANDYMARK, INC.	AM14U FAMILY VERTICAL BATTERY MOUNT KIT AM-3964
1990	E4XMY38	3	34.00	66696	ANDYMARK, INC.	6 GAUGE BATTERY CABLE, 12 INCH AM-0009
1990	E4XMY38	4	6.00	66696	ANDYMARK, INC.	COMPRESSION LUG CONNECTOR, 6 GAUGE, 1/4 STUD HOLE, BURNDY #: YAZV6CTC14FX AM-0805
1990	E4XMY38	5	24.00	66696	ANDYMARK, INC.	18 GAUGE RED BLACK BONDED WIRE, 25FT LENGTH AM-2839
1990	E4XMY38	6	40.00	66696	ANDYMARK, INC.	4 GAUGE ROBOT SIDE RED & BLACK POWER CABLE AM-3851
1990	E4XMY38	7	38.00	66696	ANDYMARK, INC.	DEBURR TOOL SET AM-3894
1990	E4XMY38	8	15.00	66696	ANDYMARK, INC.	FITTING, PNEUMATIC, ELBOW, 1/4 IN. TUBE PRESS-IN, 1/4 IN. NPT MALE AM-2189
1990	E4XMY38	9	20.00	66696	ANDYMARK, INC.	CAN CONNECTOR BOARD AM-4130
1990	E4XMY38	10	24.00	66696	ANDYMARK, INC.	CAN BUS WIRE, 10FT AM-3071
1990	E4XMY38	11	32.00	66696	ANDYMARK, INC.	MICROSOFT LIFECAM HD-3000 CAMERA AM-3025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	E4XMY38	12	27.00	66696	ANDYMARK, INC.	LED RING, GREEN AM-3597
1990	E4XMY38	13	3.00	66696	ANDYMARK, INC.	10 AMP MINI RED FUSE AM-4053
1990	E4XMY38	14	3.00	66696	ANDYMARK, INC.	20 AMP MINI YELLOW FUSE AM-3605
1990	E4XMY38	15	104.00	66696	ANDYMARK, INC.	1/2 IN. HEX HUB AM-0096A
1990	E4XMY38	16	17.00	66696	ANDYMARK, INC.	10-24X3/4 THREAD FORMING SCREW [QTY-50] AM-1165
1990	E4XMY38	17	60.00	66696	ANDYMARK, INC.	12 TOOTH 20DP 8MM BORE, STEEL GEAR AM-0741
1990	E4XMY38	18	6.00	66696	ANDYMARK, INC.	RED BUMPER MATERIAL REMNANT, 48 IN. LONG OR GREATER X 19.5 IN. WIDE AM-4038 RED
1990	E4XMY38	19	6.00	66696	ANDYMARK, INC.	BLUE BUMPER MATERIAL REMNANT, 48 IN. LONG OR GREATER X 19.5 IN. WIDE AM-4038_BLUE
1990	E4XMY38	20	13.00	66696	ANDYMARK, INC.	50 PACK OF ASSORTED ANDYMARK SHRINK TUBING AM-2233
1990	E4XMY38	21	56.00	66696	ANDYMARK, INC.	POOL NOODLE, QTY. 32 AM-0837
1990	E4XMY38	22	30.00	66696	ANDYMARK, INC.	12 GAUGE RED AND BLACK BONDED WIRE 25FT AM-0904
1990	E4XMY38	23	3.60	66696	ANDYMARK, INC.	1/2 IN. EXTERNAL RETAINING RING AM-2371
1990	E4XMY38	24	239.00	66696	ANDYMARK, INC.	PNEUMATIC BASE KIT AM-2000
1990	E4XMY38	25	318.00	66696	ANDYMARK, INC.	SONIC SHIFTER - HEX - 4.1:1 [LOW 24.0:1 / HIGH 6.0:1] AM-2767_60
1990	E4XMY38	26	100.00	66696	ANDYMARK, INC.	1/2 IN. BORE HEX BEARING, FLANGED, HEAVY DUTY INNER RACE (FR8ZZ-HEXHD) AM-2986
1990	E4XMY38	27	1.00	66696	ANDYMARK, INC.	10-32 NYLOCK NUT - BULK QTY AM-1042
1990	E4XMY38	28	3.75	66696	ANDYMARK, INC.	10-32 X 0.5 IN. SOCKED HEAD CAP SCREW AM-1002
1990	E4XMY38	29	46.00	66696	ANDYMARK, INC.	AM14U4 END PLATE AM-3920
1990	E4XMY38	30	50.00	66696	ANDYMARK, INC.	AM14U4 OUTSIDE PLATE AM-3921
1990	E4XMY38	31	52.00	66696	ANDYMARK, INC.	AM14U4 INSIDE PLATE AM-3922
1990	E4XMY38	32	70.86	66696	ANDYMARK, INC.	SHIPPING

Total for check number 176570			1,480.21			
Check Number 176571						

4610	PHIS NOV 19	0	140.00	69452	JACOB ARIE	PHIS 11/5/19-11/20/19
4610	HMS NOV 19	0	180.00	69452	JACOB ARIE	HMS 11/5/19-11/22/19

Total for check number 176571			320.00			
Check Number 176572						

1990	A318813	0	65.00	65484	STEVE ARMSTRONG	KHS/ MCMILLEN 12/3
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176572			65.00			
Check Number 176573						
1990	ISMS DEC 19	1	200.00	62942	MARY HELEN ATKINS	ACCOMPANYING ISMS CHOIRS
Total for check number 176573			200.00			
Check Number 176574						
1990	A323287	0	85.00	64350	DARRYL AUSTIN	CHS/ S HILLS 12/10
Total for check number 176574			85.00			
Check Number 176575						
1990	00017337	1	510.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	REPLACEMENT OF AC INLET FOR CONSOLE
1990	00017556	1	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC NOMAD 512 EDUCATIONAL BUNDLE
1990	00017647	1	1,055.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GB2R-16 SOUNDCRAFT, 16 MONO INPUT RACK MOUNTED MIXER
1990	00017647	2	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING CHARGE
1990	00017556	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 176575			1,910.00			
Check Number 176576						
1990	2019FRHS1	1	792.44	72010	BC BAND SOLUTIONS LLC	BAND CLINICIAN FRHS
Total for check number 176576			792.44			
Check Number 176577						
1990	354864	1	71.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	355814	1	-38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
4610	355817	1	-279.03	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4610	355817	2	-45.47	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
1990	354556	3	4,950.00	66004	BELL'S MUSIC SHOP, INC.	BACH 42BO PROFESSIONAL OPEN WRAP TROMBONE W/ F ATTACHMENT
1990	354337	9	8,370.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YFL262 YAMAHA YFL262 OFFSET G, STUDENT FLUTE
Total for check number 176577			13,028.50			
Check Number 176578						
1990	4127217	1	329.99	58232	BEST BUY STORES LP	GOPRO-HERO7 BLACK 4K WATERPROOF ACTION CAMERA - BLACK BB21077412 14570 MUSKY
4610	4110245	1	223.99	58232	BEST BUY STORES LP	BB20637533, 103290 PYLE-PRO 10"800W PORTABLE BLUETOOTH PA SYSTEM - BLACK
1990	4127217	2	47.99	58232	BEST BUY STORES LP	SANDISK-EXTREME PLUS 64GM MICROSDXC UHS-1 MEMORY CARD BB21075374 14050 SDSQXBZ-064G-ANCMA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	4110245	2	10.84	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
1990	4158730	3	-9.03	58232	BEST BUY STORES LP	DELIVERY
1990	4127217	3	19.16	58232	BEST BUY STORES LP	DELIVERY
Total for check number 176578			622.94			
Check Number 176579						
1990	601	1	4,750.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 176579			4,750.00			
Check Number 176580						
8670	RMB DEC 19	0	169.81	65774	CHRISTINA DIANE BODE	RMB HES 12/19/19
Total for check number 176580			169.81			
Check Number 176581						
6700	151941	1	10,230.92	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
6700	154207	1	5,767.45	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 176581			15,998.37			
Check Number 176582						
1990	A318839	0	135.00	54223	BRANDON BRUMLEY	KHS/ SUMMIT 12/10
Total for check number 176582			135.00			
Check Number 176583						
8650	0014326	0	520.00	67088	AREA 1 REGION 1 BPA	KHS BPA 1/17/20
8650	0014327	0	275.00	67088	AREA 1 REGION 1 BPA	KHS BPA 1/17/20
Total for check number 176583			795.00			
Check Number 176584						
1990	MLG NOV 2019	0	15.66	58213	CATHY ELAINE FOSTER	MLG NOV 8-22
Total for check number 176584			15.66			
Check Number 176585						
1990	WBB6272	1	135.42	59202	CDW GOVERNMENT LLC	1903601 Bogen ACD2X2U speaker
1990	VZB6951	1	27.97	59202	CDW GOVERNMENT LLC	3507468 C2G 8in HDMI to VGA Adapter Converter Dongle Black
1990	VZN4696	1	719.20	59202	CDW GOVERNMENT LLC	5522120 Samsung UN65RU7100F 7 Series 65 Class 64 5 viewable LED TV
1990	VWK3396	1	80.12	59202	CDW GOVERNMENT LLC	1055462 HP 70 Matte Black Ink Cartridge
1990	VWK3396	2	84.83	59202	CDW GOVERNMENT LLC	1071205 HP 70 gray original DesignJet ink cartridge
1990	VZQ3462	2	1,063.11	59202	CDW GOVERNMENT LLC	5474317 Casio Advanced XJ F211WN WXGA 3500Lumens DLP Projector White
1990	WCC7062	3	212.78	59202	CDW GOVERNMENT LLC	2312019 Da Lite Model B projection screen 109 109 1 in

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	VWK3396	3	73.53	59202	CDW GOVERNMENT LLC	3023318 HP Super Heavyweight Plus Matte Paper paper 1 roll s Roll 24 in x 1
1990	VWK3396	4	53.20	59202	CDW GOVERNMENT LLC	1647665 HP Everyday photo paper 1 roll s Roll 24 in x 100 ft 235 g m
1990	VWK3396	5	77.40	59202	CDW GOVERNMENT LLC	650959 HP Univ Instant dry Gloss Photo Paper
1990	VZB7560	6	112.23	59202	CDW GOVERNMENT LLC	1071227 HP Professional Satin Photo Paper
Total for check number 176585			2,639.79			
Check Number 176586						
1990	A291036	0	125.00	69958	DARRENTON CHAPPLE	FHMS/ KMS 12/4
Total for check number 176586			125.00			
Check Number 176587						
1990	7021931	1	24.95	67172	RED ALPHA HOLDINGS, INC.	SAFE ROOM FOOD
1990	7022390	1	122.50	67172	RED ALPHA HOLDINGS, INC.	SAFE ROOM FOOD
1990	7021931	1	229.00	67172	RED ALPHA HOLDINGS, INC.	SAFE ROOM FOOD
Total for check number 176587			376.45			
Check Number 176588						
4610	TVMOCT-DEC19	1	462.50	72735	LAEL CICERELLI	FOR LAEL CICERELLI. \$15 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 66 HOURS DURING THE CONTRACT PERIOD. FOR COLORGUARD. CONTRACT IS 8-28-2019 THROUGH 12-31-2019.
Total for check number 176588			462.50			
Check Number 176589						
1990	364783	1	284.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TENNIS NETS FOR COURTS AT ISMS
1990	364783	2	25.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	SHIPPING FOR TENNIS NETS
Total for check number 176589			309.00			
Check Number 176590						
1990	CI-001276	1	7,601.03	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE MONTH OF NOVEMBER, 2019. INVOICE # CI-001276 / DESCR: PAYROLL
1990	CI-001276	2	3,408.38	00007105	CLAYTON CHILD CARE INC	INVOICE # CI - 001276 / DESCR: SUPPLIES
1990	CI-001276	3	780.54	00007105	CLAYTON CHILD CARE INC	INVOICE # CI - 001276 / DESCR: TAXES & BENEFITS
1990	CI-001276	4	1,179.00	00007105	CLAYTON CHILD CARE INC	INVOICE # CI-001276 / DESCR: INDIRECT COSTS
Total for check number 176590			12,968.95			
Check Number 176591						
4610	HMS OCT 19	0	140.00	52160	ANTHONY CORSON	HMS 10/2/19-10/29/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	HMS NOV 19	0	120.00	52160	ANTHONY CORSON	HMS 11/4/19-11/19/19
4610	HMS SEP 19	0	160.00	52160	ANTHONY CORSON	HMS 9/3/19-9/30/19
8650	FRHNOV-DEC19	1	700.00	52160	ANTHONY CORSON	MASTER CLASS INSTRUCTION FOR THE FRHS BAND STUDENTS
Total for check number 176591			1,120.00			
Check Number 176592						
4610	PHIS NOV 19	0	30.00	61258	AMANDA ASHLEY COX	PHIS 11/4/19-11/18/19
4610	PHIS DEC 19	0	30.00	61258	AMANDA ASHLEY COX	PHIS 12/2-19-12/16/19
Total for check number 176592			60.00			
Check Number 176593						
1990	A318834	0	115.00	62599	THOMAS J COX, III	KHS/ SUMMIT 12/10
Total for check number 176593			115.00			
Check Number 176594						
1990	A323230	0	171.00	60344	TONY R. CRAMER	CHS/ PROSPER/ARLINGTON
Total for check number 176594			171.00			
Check Number 176595						
4610	8503544	0	826.50	55766	DALLAS CHILDRENS THEATRE	BCIS DRAMA 1/23/20
Total for check number 176595			826.50			
Check Number 176596						
8670	RMB DEC 19	0	28.12	53915	SHARON DANIELSON	RMB AWARDS 1/9/20
Total for check number 176596			28.12			
Check Number 176597						
1990	A320427	0	125.00	61710	ORLANDO DAVIS	KMS / TSMS 12/9
Total for check number 176597			125.00			
Check Number 176598						
1990	841704-0	1	344.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	841378-01	1	594.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	840891-01	1	208.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	841704-01	1	93.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	841146-00	1	8.45	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837962-00	1	68.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	836094-00	1	-591.47	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	837959-00	1	37.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	841378-00	1	164.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6700	829509-02	1	28,533.45	47181	DEALERS ELECTRICAL SUPPLY CO.	3 SECTION QED WITCHBOARD W/ CIRCUIT BREAKERS
6700	829509-02	2	2,029.00	47181	DEALERS ELECTRICAL SUPPLY CO.	SQUARE D ON-SITE START UP ASSISTANCE
6700	829509-02	3	1,715.96	47181	DEALERS ELECTRICAL SUPPLY CO.	SQUARE D COORDINATION STUDY AND ARC FLASH ANALYSIS (SAFETY TESTING REQUIRED BY OSHA)
Total for check number 176598			33,205.28			
Check Number 176599						
4610	438073	0	100.00	73116	MARCO DEL TORO	REF DEP 3/26/19
Total for check number 176599			100.00			
Check Number 176600						
4610	350006	0	768.91	61501	DIRECTOR'S CHOICE, LLP	KMS BAND 3/31/20
Total for check number 176600			768.91			
Check Number 176601						
1990	A323290	0	0.00	67199	SHARON DUNN	CHS/ S HILLS 12/10
Total for check number 176601			0.00			
Check Number 176602						
1990	762511103	1	240.35	47783	ENTERPRISE HOLDINGS, INC.	RESERVATION # 1407820900 FOR CARRIE PEARSON PICK UP NOV 19, RETURN NOV 23, 2019
1990	7L21DM	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL TO TRAVEL TO TASBO BOOT CAMP NOV 3RD THRU NOV 6TH SAN MARCOS , TX
Total for check number 176602			537.35			
Check Number 176603						
8670	RMB DEC 19	0	60.43	61209	GENNIE L EATON	RMB HINKLE 12/12/19
Total for check number 176603			60.43			
Check Number 176604						
1990	A317644	0	209.00	47322	RANDALL ELLENBECKER	TCHS/SCHS/WHS 12/5
Total for check number 176604			209.00			
Check Number 176605						
1990	25-24858-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 176605			659.34			
Check Number 176606						
1990	A323195	0	65.00	73153	TRACY S EBARB	CHS/ TRINITY 11/23
1990	A323136	0	65.00	73153	TRACY S EBARB	CHS/ JESUIT 11/20
1990	A318148	0	115.00	73153	TRACY S EBARB	FRHS/ TRINITY 11/26
Total for check number 176606			245.00			
Check Number 176607						
1990	2431740	1	1,179.50	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 176607			1,179.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176608						
1990	ELCN FEB 20	0	447.00	42872	FAMILIES FOR EFFECTIVE AUTISM	SACHS JERNIGAN STEWAR
Total for check number 176608			447.00			
Check Number 176609						
8650	KMS-KISD 229	1	3,926.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS PAC PERFORMANCE OF "FROZEN, JR" AT KMS CAFETORIUM. FOR STUDENTS ONLY. KATI GRIMMER-KMS PAC SPONSOR.
Total for check number 176609			3,926.00			
Check Number 176610						
1990	MLG NOV 2019	0	62.06	00020146	TINA MARIE FARQUHAR	MLG NOV 4-22
Total for check number 176610			62.06			
Check Number 176611						
8650	FRHS DEC 19	1	460.00	00023235	MICKEY FARRIS	TUMBLING COACH FOR THE FRHS CHEER TEAM
8650	FRHS OCT 19	1	460.00	00023235	MICKEY FARRIS	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 176611			920.00			
Check Number 176612						
1990	TXALA72849	1	50.21	54661	FASTENAL COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA72851	1	163.28	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA72848	1	126.11	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 176612			339.60			
Check Number 176613						
1990	6-865-36394	1	45.19	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 176613			45.19			
Check Number 176614						
1990	R17223	0	17,705.00	67139	HILLTOP HOLDINGS INC.	COMP FEE ARBITRAGE
Total for check number 176614			17,705.00			
Check Number 176615						
1990	8200018	1	113.39	00019780	FISHER SCIENTIFIC CO. LLC	ULTRAPURE & ORGANIC REMOVAL CARTRIDGE D0832
1990	8200018	2	106.70	00019780	FISHER SCIENTIFIC CO. LLC	B-PURE DEIONIZATION CARTRIDGE D0809/EMD
Total for check number 176615			220.09			
Check Number 176616						
1990	845653	1	914.15	00021371	FIVE STAR FORD OF TEXAS LTD	G/M LEAD'S FORD F150 P/U REPAIRS. RECEIVED INVOICE #845653, DATED 11-18-19 FOR ABS LIGHT & RED BRAKE LIGHT REPAIRS.
Total for check number 176616			914.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176617						
4610	ISMS DEC 19	0	20.00	50324	DANIEL EDWARD FLORES	ISMS 12/4/19-12/19/19
Total for check number 176617			20.00			
Check Number 176618						
4610	220019	1	2,457.00	00015231	FRED J. MILLER, INC.	BLACK DSI PODIUM 6FT
4610	220019	2	250.00	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 176618			2,707.00			
Check Number 176619						
2060	STRONGERTO19	0	312.19	72381	MISTY L GANN	TRV SAN MARCOS12/12-
Total for check number 176619			312.19			
Check Number 176620						
4610	TSMS 12/9/19	1	400.00	71563	MYLES GARVER	CONTRACTED SERVICES
Total for check number 176620			400.00			
Check Number 176621						
1990	SVES SOD-1	1	1,820.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ROLLED BERMUDA 6,000 YARDS
1990	SVES SOD-1	2	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DELIVERY CHARGE FOR BERMUDA SOD
1990	SVES SOD-1	3	153.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1990	SVES SOD-1	4	153.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 176621			2,227.20			
Check Number 176622						
1990	MLG NOV 2019	0	53.82	65676	CHRISTINA IRENE GREELING	MLG 11/5/19-11/21/19
Total for check number 176622			53.82			
Check Number 176623						
4610	43650	1	608.00	00023107	GROGGY DOG SPORTSWEAR	1/2" PRINTED SILICONE WRISTBANDS WITH KMS DESIGN
Total for check number 176623			608.00			
Check Number 176624						
1990	MLG NOV 2019	0	127.72	59355	JENNIFER M GUESS	MLG 11/1/19-11/21/19
Total for check number 176624			127.72			
Check Number 176625						
6700	6	0	-2,707.14	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE PO 20003613
6700	6	1	38,500.00	56489	HELLAS CONSTRUCTION, INC.	FRHS - REMAINING WORK TO COMPLETE ON THE TRACK ASPHALT REPAIRS THAT WERE LISTED AS A LINE ITEM ON PO# 19010981 THAT WAS CLOSED WHEN PO'S ROLLED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6700	6	2	15,642.92	56489	HELLAS CONSTRUCTION, INC.	FRHS - ADDITIONAL LABOR AND MATERIALS NEEDED TO COMPLETE THE ASPHALT REPAIRS TO THE TRACK - SEE CHANGE ORDER DETAILS ATTACHED TO THIS PO
Total for check number 176625			51,435.78			
Check Number 176626						
1990	MLG NOV 2019	0	6.79	58613	CAROLYN Y HELM	MLG 11/5/19-11/6/19
1990	MLG OCT 2019	0	31.03	58613	CAROLYN Y HELM	MLG 10/1/19-10/25/19
1990	MLG SEP 2019	0	30.97	58613	CAROLYN Y HELM	MLG 9/4/19-9/25/19
Total for check number 176626			68.79			
Check Number 176627						
8650	CHS NOV 19	0	357.75	65714	CHRYSTLE HICKS	CHS 11/1/19-11/20/19
Total for check number 176627			357.75			
Check Number 176628						
2400	724081	0	79.65	73149	LILIANE HILL	REF DEP 11/18/19
Total for check number 176628			79.65			
Check Number 176629						
1990	2720	1	3,000.00	66371	COLTON HINES	**DO NOT EXCEED \$3000** KHS MARCHING BAND ELECTRONIC DESIGN
Total for check number 176629			3,000.00			
Check Number 176630						
1990	COLLEGEBRD19	0	201.37	59516	DONNA LEA HODGE	TRV WASHINGTON 11/5-8
Total for check number 176630			201.37			
Check Number 176631						
1990	3974278	1	144.62	54055	HOME DEPOT CREDIT SERVICE	PURCHASE FOAM PANELS AND BRUSHES FOR THEATER CLASS. INSTRUCTION FOR STUDENTS.
4610	4972549	1	127.65	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150 TO PURCHASE NUTS, BOLTS, DRILL KIT, CALBE TIES, WASHER, CONDIUT, AND PVC PIPE FOR VETERANS DAY EVENT ON NOVEMBER 8, 2019
4610	8971295	1	75.62	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$75.00** PVC PIPE AND FITTINGS
1990	3202365	1	249.90	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SAWS, DRILLS, KEYS, WOOD, HARDWARE
1990	3202366	1	249.94	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SAWS, DRILLS, KEYS, WOOD, HARDWARE
Total for check number 176631			847.73			
Check Number 176632						
1990	6113001	1	291.99	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY OPERATED & ELECTRICAL) & EQUIPMENT. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6974054	1	140.65	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	0974384	1	65.44	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 176632			498.08			
Check Number 176633						
8650	053926	1	240.00	50162	HOMER MILLER COMPANY	2X2 SQUARE STOCK MAGNETS 20 MIL FULL COLOR
8650	053926	99	23.32	50162	HOMER MILLER COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 176633			263.32			
Check Number 176634						
1990	MLG OCT 2019	0	124.64	66663	TRACY A HOSEK	MLG 10/2/19-10/29/19
1990	CAST NOV 19	0	103.01	66663	TRACY A HOSEK	TRV DALLAS 11/21-23
Total for check number 176634			227.65			
Check Number 176635						
1990	OCT 2019	0	21,699.27	72545	HUDSON ENERGY SERVICES, LLC	ACCT#300027709 FRHS
1990	OCT 2019	0	21,897.48	72545	HUDSON ENERGY SERVICES, LLC	ACCT#300030952 KHS
Total for check number 176635			43,596.75			
Check Number 176636						
1990	MLG NOV 2019	0	10.67	63872	LAKEESH RACHEALL HUGHES	MLG 11/11/19-11/18/19
Total for check number 176636			10.67			
Check Number 176637						
8650	KHS 11/7/19	1	231.25	66805	IN-N-OUT BURGERS FOUNDATION	IN-N-OUT BURGER FUNDRAISER
Total for check number 176637			231.25			
Check Number 176638						
4610	HMS NOV 19	0	60.00	71508	DANIELLE JANOS	HMS PHIS 11/6-20/19
4610	HMS OCT 19	0	100.00	71508	DANIELLE JANOS	HMS PHIS 10/2-30/19
Total for check number 176638			160.00			
Check Number 176639						
1990	127245050009	1	130.00	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY AND TIP - FOR DEC 9 & 10, 2019
Total for check number 176639			130.00			
Check Number 176640						
1990	2683306	1	90.20	67834	SIGNCASTER CORP	322517 ROWMARK ULTRAMATTE FRONT BLUE/YELLOW 1/16 2 PLY 322-517
1990	2708758	1	9.55	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2683306	2	90.20	67834	SIGNCASTER CORP	322417 ROWMARK ULTRAMATTE FRONT BLACK/GOLD 2 PLY 1/16 322-417
Total for check number 176640			189.95			
Check Number 176641						
8650	RMB OCT 19	1	42.72	72901	CERISSA LYNN JOHNSON	PERFORMFLOW GOOGLE ADDON FOR ONE YEAR (OCT 7, 2019 -OCT 7, 2020)
Total for check number 176641			42.72			
Check Number 176642						
1990	A319131	0	125.00	73150	PHIL D JOHNSON	HMS/ WISON 12/12
Total for check number 176642			125.00			
Check Number 176643						
1990	A291011	0	60.00	71389	CHRISTOPHER JONES	FHMS/ ADAMS 10/29
Total for check number 176643			60.00			
Check Number 176644						
8650	10628	1	200.00	72778	JUDGE 2 WIN, LLC	1 YR SUBSCRIPTION TO WWW.JUDGE2WIN.COM WITH FULL ACCESS TO ALL WEBSITE CONTENT
Total for check number 176644			200.00			
Check Number 176645						
4610	PHIS NOV 19	0	120.00	65230	AMANDA M KANA	PHIS 8/26/19-11/19/19
Total for check number 176645			120.00			
Check Number 176646						
8650	8214	1	396.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T SHIRT LIGHT BLUE
8650	8154	1	384.00	60194	KELLER TROPHY AND AWARDS, LTD	6030 COMFORT COLORS HEAVYWEIGHT RING SPUN POCKET TEE CHALKY MINT
8650	8213	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T SHIRT BLACK
8650	8409	1	737.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS SPUN TEE - BLOSSOM
8650	8895	1	307.72	60194	KELLER TROPHY AND AWARDS, LTD	QTY 14 ITEM # SP24 (EMBROIDER) RED KAP - SHORT SLEEVE INDUSTRIAL WORK SHIRT - CHARCOAL
4610	8786	1	7.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE MEDALS
4610	8952	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES 3 POST TROPHY/ 1ST PLACE
4610	8832	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4610	8334	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	4850MP JERZEES - SUPER SWEATS NUBLEND SWEATPANT WITH POCKETS OXFORD
4610	8675	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	SEASON PLAQUES
4610	8637	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	29LS / JERZEES DRI POWER 50/50 COTTON/POLY LONG SLEEVE BLACK TSHIRT / CUSTOM LOGO ON FRONT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	8687	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	GM116 GALAXY TENNIS MEDAL JDS MAROON RIBBON
4610	7806	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM VM253G GOLD ACADEMIC EXCELLENCE MEDALS
1990	8382	1	9.00	60194	KELLER TROPHY AND AWARDS, LTD	43008 SPELLING BEE SUPER STAR MEDALS-CAT (PURPLE RIBBONS) 1 GOLD, 1 SILVER, 1 BRONZE
1990	8378	1	22.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHIES
1990	8572	1	1,470.00	60194	KELLER TROPHY AND AWARDS, LTD	98 BASEBALL CAPS FOR PLAYERS IN PROGRAM STUDENT USE ONLY
1990	9062	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY - SPELLING BEE
1990	8582	1	173.88	60194	KELLER TROPHY AND AWARDS, LTD	JST60 SPORT-TEK - COLORBLOCK RAGLAN JACKET - BLACK/WHITE
8650	8409	2	495.00	60194	KELLER TROPHY AND AWARDS, LTD	6014 COMFORT COLORS LONG SLEEVE TEE - BLOSSOM
4610	8637	2	240.00	60194	KELLER TROPHY AND AWARDS, LTD	29LS / JERZEES DRI POWER 50/50 COTTON/POLY LONG SLEEVE BLACK TSHIRT / CUSTOM LOGO ON FRONT & BACK PER EMAIL FROM ROBERT COOK
4610	7806	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM VM253S SILVER ACADEMIC EXCELLENCE MEDALS
4610	8952	2	27.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES 2 POST TROPHY/ 2ND PLACE
1990	8582	2	23.98	60194	KELLER TROPHY AND AWARDS, LTD	L580 PORT AUTHORITY LADIES PINPOINT MESH ZIP POLO WHITE
1990	9062	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY - SPELLING BEE
1990	8572	2	600.00	60194	KELLER TROPHY AND AWARDS, LTD	UNIFORM TOPS FOR FRESHMAN BASEBALL PLAYERS PLAYER USE ONLY
4610	8952	3	25.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES 2 POST TROPHY 3RD PLACE
1990	8582	3	23.98	60194	KELLER TROPHY AND AWARDS, LTD	K580 PORT AUTHORITY - PINPOINT MESH POLO - WHITE
1990	9062	3	13.20	60194	KELLER TROPHY AND AWARDS, LTD	RIBBON - STOCK PARTICIPATION (SPELLING BEE)
4610	8952	4	22.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES 2 POST TROPHY/ CONSOLATION
1990	8582	4	23.98	60194	KELLER TROPHY AND AWARDS, LTD	L580 PORT AUTHORITY - LADIES PINPOINT MESH ZIP POLO - BLACK
1990	8582	5	23.98	60194	KELLER TROPHY AND AWARDS, LTD	K580 PORT AUTHORITY - PINPOINT MESH POLO - BLACK
Total for check number 176646			5,945.72			
Check Number 176647						
1990	A318814	0	65.00	69917	DAVID KELLER	KHS/ MCMILLEN 12/3
Total for check number 176647			65.00			
Check Number 176648						
1990	A323284	0	115.00	73088	VANI SAMYUKTHA KILARU	CHS/ S HILLS 12/10
Total for check number 176648			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176649						
4610	1512	1	280.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 30 HOURS DURING THE CONTRACT PERIOD. FOR SHOW CHOIR CHOREOGRAPHY.
4610	1511	1	270.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 30 HOURS DURING THE CONTRACT PERIOD. FOR SHOW CHOIR CHOEROGRAPHY. CONTRACT IS 7-24-2019 THROUGH 5-23-2020.
1990	1498	1	320.00	62914	ASHLEY KIMBROUGH	HMS CHOREOGRAPHY
Total for check number 176649			870.00			
Check Number 176650						
1990	A3232910	0	85.00	71797	MARIO KINSEY	CHS/ S HILLS 12/10
Total for check number 176650			85.00			
Check Number 176651						
1990	A323222	0	150.00	70087	CODY KOGER	CHS/ HMS/ KMS
Total for check number 176651			150.00			
Check Number 176652						
1990	372960	1	144.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES AND OR NON FOOD ITEMS SUCH AS CUPS, PAPER PLATES, NAPKINS, AND COKE PRODUCTS, ETC
Total for check number 176652			144.87			
Check Number 176653						
1990	12102019	1	2,000.00	00016538	KARLA LAMBERT	PIANO ACCOMPANIMENT KHS THEATRE
Total for check number 176653			2,000.00			
Check Number 176654						
8650	FRHSOCTNOV19	1	350.00	69828	DANIEL LARSEN	MASTER CLASS INSTRUCTION FOR THE FRHS BAND STUDENTS
Total for check number 176654			350.00			
Check Number 176655						
1990	MLG SEP 2019	0	162.86	44414	LAURA L EISENGREIN	MLG SEP 03-26
1990	MLG OCT 2019	0	244.70	44414	LAURA L EISENGREIN	MLG OCT 1-31
1990	MLG NOV 2019	0	165.53	44414	LAURA L EISENGREIN	MLG NOV 1-21
Total for check number 176655			573.09			
Check Number 176656						
8650	FRHS NOV 19	1	460.00	63770	LOGAN LEFLER	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 176656			460.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176657						
8650	CHS DEC 19	1	3,250.00	69610	JOHN LEMIRE	WINTER GUARD SHOW DESIGN FEES FOR SERVICES COMPLETED OF DEC. 9, 2019
Total for check number 176657			3,250.00			
Check Number 176658						
4610	902499	1	130.36	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING NOT TO EXCEED \$500
4610	916715	1	77.76	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$400.00. ITEMS TO INCLUDE BUT NOT LIMITED TO ITEMS TO BUILD SET AND PROPS.
2400	902622	1	33.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902152	1	59.88	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902488	1	12.96	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 176658			314.20			
Check Number 176659						
4610	366860-1	1	649.45	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS - PM
4610	366860-1	2	16.99	72117	MAIN EVENT ENTERTAINMENT, INC	MENU ITEM - PIZZA 16" CHEESE
4610	366860-1	3	18.49	72117	MAIN EVENT ENTERTAINMENT, INC	MENU ITEM - PIZZA 16" PEPPERONI
Total for check number 176659			684.93			
Check Number 176660						
1990	DEC 2019	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2019-2020 SCHOOL YEAR
Total for check number 176660			3,500.00			
Check Number 176661						
1990	9950	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 176661			59,741.90			
Check Number 176662						
1990	A323226	0	150.00	65763	JONATHAN MARKS	CHS/ MIDDLE SCHOOLS
Total for check number 176662			150.00			
Check Number 176663						
4610	HMSAUG-DEC19	0	160.00	61384	ANDREW MARTZ	HMS AUG 22-DEC 10
Total for check number 176663			160.00			
Check Number 176664						
1990	A323194	0	85.00	60161	WOODY MATHEWS	CHS /EVERMAN 11/22
Total for check number 176664			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176665						
1990	NCSS NOV 19	0	357.80	67983	SUZANNE MARIE MCGAHEY	TRV AUSTIN 11/21-24
1990	MLG NOV 2019	0	71.05	67983	SUZANNE MARIE MCGAHEY	MLG 11/1/19-11/20/19
Total for check number 176665			428.85			
Check Number 176666						
1990	200014866	1	183.00	70014	MEDICALESHP INC.	ITEM # 2800-2840 LUMEX VERSA-HELPER TRAPEZE WITH FLOOR STAND
Total for check number 176666			183.00			
Check Number 176667						
1990	80741	1	130.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	REGISTRATION EBNER KHS
1990	80741	2	130.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	REGISTRATION SNAPP FRHS
1990	80741	3	130.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	REGISTRATION MAINE CHS
1990	80741	4	130.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	REGISTRATION LALANDE TCHS
Total for check number 176667			520.00			
Check Number 176668						
8670	RMB DEC 19	0	237.58	65772	MEGAN MICHELLE MESIMER	WLDES DEC 2019
Total for check number 176668			237.58			
Check Number 176669						
1990	2109096-00	1	113.00	00018729	MIDWEST SHOP SUPPLIES, INC.	SELLSTROM MONITOR 2000 GERMICIDAL CABINET 30"L REPLACEMENT LAMP
1990	2109096-00	2	65.60	00018729	MIDWEST SHOP SUPPLIES, INC.	SELLSTROM MONITOR 2000 GERMICIDAL CABINET REPLACEMENT KEYS
1990	2109096-00	3	15.00	00018729	MIDWEST SHOP SUPPLIES, INC.	SHIPPING
Total for check number 176669			193.60			
Check Number 176670						
2400	MLGAUG-DEC19	0	48.72	62806	TAWANA S MILLS	MLG 8/8/19-12/05/19
Total for check number 176670			48.72			
Check Number 176671						
1990	MLG NOV 2019	0	39.73	59503	VALERIE KAE MINOR	MLG 11/5/19-11/19/19
Total for check number 176671			39.73			
Check Number 176672						
1990	300129804	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 12 MONTHS.
Total for check number 176672			186.40			
Check Number 176673						
1990	TAEA NOV 19	0	502.80	65080	SHANNON D MORRIS	TRV GALVESTON11/14-16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176673			502.80			
Check Number 176674						
8650	KHS 12/11/19	1	37.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
8650	KHS 12/11/19	1	22.50	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4610	FRES 12/4/19	1	30.00	00008886	PIZZA BROTHERS, INC.	4 CHEESE PIZZAS
8650	KHS 12/11/19	2	37.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
8650	KHS 12/11/19	2	45.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4610	FRES 12/4/19	2	30.00	00008886	PIZZA BROTHERS, INC.	4 PEPPERONI PIZZAS
8650	KHS 12/11/19	3	7.50	00008886	PIZZA BROTHERS, INC.	TIP
8650	KHS 12/11/19	3	13.75	00008886	PIZZA BROTHERS, INC.	2 LITER SODAS
4610	FRES 12/4/19	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
8650	KHS 12/11/19	4	3.25	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
8650	KHS 12/11/19	4	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4610	FRES 12/4/19	4	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
8650	KHS 12/11/19	5	8.50	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 176674			251.50			
Check Number 176675						
1990	129132	1	63.75	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 176675			63.75			
Check Number 176676						
1990	619055	1	47.60	68767	NASCO EDUCATION LLC	ITEM NUMBER S09288 BULB MINI LAMP 1.5V #48PK10
1990	624855	1	21.56	68767	NASCO EDUCATION LLC	WA29433 H DISHCLOTH BLUE MIST PK24 *DNR*
1990	619055	2	11.95	68767	NASCO EDUCATION LLC	SHIPPING
1990	624855	2	107.92	68767	NASCO EDUCATION LLC	WA33198 H ROWENTA STEAM IRON LBS: 7.50
1990	624855	3	24.26	68767	NASCO EDUCATION LLC	PE01180 E BEAN BAG SET ALPHA SQUARE LBS: 6.00
1990	622876	4	146.00	68767	NASCO EDUCATION LLC	9731447 A GLUE STICKS 5 LB LBS: 30.00
1990	622876	5	154.00	68767	NASCO EDUCATION LLC	9727176 A GLUE GUN HITEMP CORDLESS LBS: 12.50
1990	622876	6	37.60	68767	NASCO EDUCATION LLC	9735919 A CRAFT STICKS REG. GR 1M LBS: 17.50
1990	622876	7	9.72	68767	NASCO EDUCATION LLC	9715127 A POM POMS GIANT ASSORT LBS: 1.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	624855	8	3.56	68767	NASCO EDUCATION LLC	WA34798 H SEAM RIPPER, BLUE LBS: .06
1990	622876	9	226.40	68767	NASCO EDUCATION LLC	9719101 A SCISSOR FISKAR NONSTICK 8" LBS: 6.20
1990	624855	10	8.96	68767	NASCO EDUCATION LLC	WA29558 H THREAD ORGANIZER LBS: 2.25
1990	624855	11	25.84	68767	NASCO EDUCATION LLC	WA35267 H LAUNDRY BASKET 2.2 BUSHEL LBS: 9.50
1990	624855	13	54.00	68767	NASCO EDUCATION LLC	WA32116 H BOBBINS PLASTC/JANOME PK10 LBS: .40
1990	624855	14	27.00	68767	NASCO EDUCATION LLC	WA05263 H INTERFACING 3YDX15IN WHITE LBS: 3.10
1990	624855	15	25.90	68767	NASCO EDUCATION LLC	WA29194 H PENCILS WATER SOLUABLE PK3 LBS: .20
1990	624855	16	58.46	68767	NASCO EDUCATION LLC	WA35460 H FASHION DESIGNERS KIT LBS: 1.50
1990	624855	17	18.90	68767	NASCO EDUCATION LLC	WA27431 H THREAD NAVY 500YDS PK3 LBS: .50
1990	622876	18	108.72	68767	NASCO EDUCATION LLC	BE01341 B WIPES DSNFETNG CS/6 200 CT*DNR*
1990	622876	19	259.75	68767	NASCO EDUCATION LLC	SB50962 U PRACTI-VALVE PK 50VALVE/BG
1990	622876	20	8.80	68767	NASCO EDUCATION LLC	0500592 GA PIPE CLEANER ASST 12 PK100
Total for check number 176676			1,386.90			
Check Number 176677						
4100	000543090/54	1	50,000.00	72685	NEWSELA INC.	KELLER ISD MIDDLE SCHOOL AUGUST TO MAY DISTRICT PILOT
4100	000543090/54	2	10,000.00	72685	NEWSELA INC.	HIGH SCHOOL FALL PILOT 4 CAMPUSES
Total for check number 176677			60,000.00			
Check Number 176680						
1990	189	1	10,724.00	56008	NORTH CENTRAL CIVIC BALLET	DECEMBER 5 NUTCRACKER PERFORMANCE KISD ELEMENTARY SCHOOLS
Total for check number 176680			10,724.00			
Check Number 176681						
1990	DEC 2019	2	3,782.93	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER SEPTEMBER 2019-JUNE 2020
Total for check number 176681			3,782.93			
Check Number 176682						
1990	A323188	0	85.00	40823	DARRELL OPPER	CHS/ EVERMAN 11/22
Total for check number 176682			85.00			
Check Number 176683						
1990	A318835	0	115.00	64684	DOUG OWENS	KHS/ SUMMIT 12/10
Total for check number 176683			115.00			
Check Number 176684						
1990	A317643	0	105.00	73119	MATTHEW PARKER	TCHS/ WEATHERFORD12/5
Total for check number 176684			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176685						
2400	19-2670	1	31,289.00	44580	PASCO BROKERAGE, INC.	DISHWASHER FOR PARKVIEW \$31,289.00 QUOTE ATTACHED MOD. #CL44EN-BAS TDA APPROVAL ATTACHED
Total for check number 176685			31,289.00			
Check Number 176686						
2110	IMPI DEC 19	0	47.05	63933	SANDRA ELENA PENA	TRV SAN MARCOS 12/12-
Total for check number 176686			47.05			
Check Number 176687						
1990	A319557	0	125.00	68698	MAURICE PEYTON	TSMS/KMS 12/9
Total for check number 176687			125.00			
Check Number 176688						
1990	SEL DEC 19	0	314.03	63870	ERIKA SHAWN PHILLIPS	TRV AUSTIN 12/4-5/19
Total for check number 176688			314.03			
Check Number 176689						
1990	2784	1	255.00	64021	CHILDRENS THEATRE COMPANY	BOOK OF EVERYTHING - ROYALTY
Total for check number 176689			255.00			
Check Number 176690						
1990	INV205971	2	2,835.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFP CUSTOM DEVLEOPMENT
1990	INV205971	3	2,100.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFP KEYS TO OWNERSHIP
1990	INV205971	4	750.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFP DATA REFRESH
1990	INV205971	5	3,000.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFP REMOTE TRAINING
Total for check number 176690			8,685.00			
Check Number 176691						
1990	RWP-5017113	1	5,600.00	72748	TC/READING AND WRITING PROJECT	CONTRACT SERVICES FOR CAPROCK ELEMENTARY, 10 DAYS ONSITE PD, FOR THE 2019-2020 SCHOOL YEAR, SEE ATTACHED CONTRACT
Total for check number 176691			5,600.00			
Check Number 176692						
8650	TCHS DEC 19	0	42.00	64005	MARY T REYES SANCHEZ	DEC 4-11
Total for check number 176692			42.00			
Check Number 176693						
4610	HMS NOV 19	0	50.00	47186	TARA RICHTER	HMS 11/7/14-11/21/19
Total for check number 176693			50.00			
Check Number 176694						
2240	L224G-1	1	412.50	00002515	COMMUNITY PRODUCTS LLC	K600/K524 - PACER ACCESSORIES/MEDIUM CHEST PROMPT
Total for check number 176694			412.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176695						
1990	A319631	0	125.00	60288	COREY ROBERTS	TMS/ FHMS 12/9
1990	A319129	0	125.00	60288	COREY ROBERTS	HMS/ WILSON 12/12
Total for check number 176695			250.00			
Check Number 176696						
1990	205	1	2,820.00	69143	LARA MARIE ROGERS	COLOR GUARD DIRECTOR/CHOREOGRAPHY UP TO \$2,820 NOT TO EXCEED \$28,200
Total for check number 176696			2,820.00			
Check Number 176697						
1990	SEL OCT 19	0	122.48	71124	SARAH RUTH SAMPSON	TRV CHICAGO 10/2-4/19
Total for check number 176697			122.48			
Check Number 176698						
4610	009217	1	73.38	69230	SAM'S EAST, INC.	COOKIES AND MUFFINS
4610	008611	1	114.48	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DELI FOODS, VEGETABLE TRAYS, BREAD, FRUIT, CANDY, CHIPS, SODA & WATER NOT TO EXCEED \$120
4610	009619	1	195.76	69230	SAM'S EAST, INC.	ITEMS FOR CHEER CONCESSION STAND NOT TO EXCEED \$200.
4610	009217	2	27.34	69230	SAM'S EAST, INC.	PAPER GOODS
Total for check number 176698			410.96			
Check Number 176699						
1990	208582	1	56.10	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 200.00 TO SCHAD AND PULTE FOR TANK REFILLS OF ACETYLENE OR OXYGEN PART LEASE ON FILE
Total for check number 176699			56.10			
Check Number 176700						
8650	TCHSNVDEC19	0	100.00	72608	SARAH SEAGRAVES	NOV 11-DEC 2
Total for check number 176700			100.00			
Check Number 176701						
1990	191612	1	547.00	63339	THE PLAYGROUND	LABOR TO REMOVE SHADE COVER AND PATCH 2 AREAS
1990	191612	2	127.00	63339	THE PLAYGROUND	FABRIC PATCH MATERIALS
1990	191612	3	43.00	63339	THE PLAYGROUND	SHIPPING
Total for check number 176701			717.00			
Check Number 176702						
1990	MLG 12/5/19	0	20.76	57160	SHERI ANN RICH	MLG 12/5/19
Total for check number 176702			20.76			
Check Number 176703						
8650	TCHS NOV 19	0	30.00	70699	DANIEL ARTHUR SHINOHARA	NOV 6-20 ARGIRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	TCHS NOV 19	0	60.00	70699	DANIEL ARTHUR SHINOHARA	TCHS 11/4/19-11/18/19
8650	TCHS OCT 19	0	40.00	70699	DANIEL ARTHUR SHINOHARA	TCHS 10/7/19-10/28/19
8650	TCHS OCT 19	0	40.00	70699	DANIEL ARTHUR SHINOHARA	OCT 7-28 CAUFFIEL
8650	TCHS OCT 19	0	50.00	70699	DANIEL ARTHUR SHINOHARA	TCHS 10/2/19-10/30/19
Total for check number 176703			220.00			
Check Number 176704						
4610	797864	1	39.47	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$350.00** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2019-2020 SCHOOL YEAR
4610	797876	1	39.47	67305	MONYSITHA CHHENG	5 DOZEN (2 CHOCOLATE, 2 GLAZE, 1 MIX) DECEMBER 11, 2019
4610	797877	2	39.47	67305	MONYSITHA CHHENG	5 DOZEN (2 CHOCOLATE, 2 GLAZE, 1 MIX) DECEMBER 12, 2019
Total for check number 176704			118.41			
Check Number 176705						
1990	A318840	0	85.00	58412	ERIC LAWRENCE SMITH	KHS V SUMMIT 12/10/19
Total for check number 176705			85.00			
Check Number 176706						
4610	534918	1	199.00	00023422	SPEED STACKS, INC	JUMBOS 6 COLOR PACK ITEM #03809
Total for check number 176706			199.00			
Check Number 176707						
1990	VRMS 12/18	1	225.00	73122	ERIC SPELLMAN	VRMS CHOIR ACCOMPANIMENT
Total for check number 176707			225.00			
Check Number 176708						
1990	AESOP DEC 19	0	72.00	72985	JENNIFER SARAH SPENCER	TRV SAN ANTON 12/2-5/
Total for check number 176708			72.00			
Check Number 176709						
1990	20001	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	KISD ALLOCATION JAN20
Total for check number 176709			114,175.68			
Check Number 176710						
1990	A323289	0	115.00	73121	DESMOND TAYLOR	CHS V SOUTH HILLS 12/
Total for check number 176710			115.00			
Check Number 176711						
4610	187199	1	2,558.50	00014643	MISFITZ, INC.	CLEANING OF KHS BAND UNIFORMS
4610	187199	2	153.51	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 176711			2,712.01			
Check Number 176712						
1990	A290415	0	60.00	58256	MATTHEW THOMAS	FHMS/ ADAMS 10/29

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176712			60.00			
Check Number 176713						
1990	10061	1	980.00	68693	SARAH COLLEEN THORNTON	COLLABORATIVE PIANIST CHS CHOIR
Total for check number 176713			980.00			
Check Number 176714						
1990	539	1	91.08	70852	MIKE MCDONALD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 176714			91.08			
Check Number 176715						
2400	MLGSEP-DEC19	0	58.12	73156	DANIELLE R TUCKER	MLG 9/12/19-12/2/19
Total for check number 176715			58.12			
Check Number 176716						
1990	A295546	0	125.00	63987	RICHARD TURNER	FHMS V TVMS 12/9/19
Total for check number 176716			125.00			
Check Number 176717						
4610	3	1	100.00	71395	MATTHEW JOSEPH URBANEK	CONTRACTED SERVICES 10/10/2019 - 11/ 5 /2019
Total for check number 176717			100.00			
Check Number 176718						
1990	A298477	0	125.00	00023390	KEVIN VORPAHL	FHMS V TSMS 11/18/19
Total for check number 176718			125.00			
Check Number 176719						
1990	A295544	0	125.00	63881	KYLE VORPAHL	FHMS V TVMS 12/9/19
1990	A291035	0	125.00	63881	KYLE VORPAHL	FHMS V KMS BB 12/4/19
Total for check number 176719			250.00			
Check Number 176720						
4610	TSMS 12/9/19	1	300.00	73065	KATHERINE WATSON	CONTRACTED SERVICES
Total for check number 176720			300.00			
Check Number 176721						
1990	A298472	0	125.00	65761	DARYL WEATHERSBY	FHMS V TSMS 11/18/19
Total for check number 176721			125.00			
Check Number 176722						
1990	2543	1	392.00	64405	SMART RESTAURANT GROUP	BOXED MEALS FOR 12/2
1990	2543	2	20.00	64405	SMART RESTAURANT GROUP	DRIVER GRATUITY
Total for check number 176722			412.00			
Check Number 176723						
1990	A323192	0	65.00	69946	BRYANT WHITAKER	CHS V EVERMAN 11/22/1
Total for check number 176723			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176724						
1990	A323221	0	150.00	73154	CHRISTOPHER L WHITTLE	KCHS WREST 12/2/19
Total for check number 176724			150.00			
Check Number 176725						
1990	A323187	0	85.00	60093	MICHAEL WOODARD	CHS V EVERMAN 11/22/1
Total for check number 176725			85.00			
Check Number 176726						
1990	A319624	0	125.00	73077	DJUA YARBROUGH	TMS V FHMS 12/9/19
Total for check number 176726			125.00			
Check Number 176727						
1990	1036195	1	2,331.78	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS & EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number 176727			2,331.78			
Check Number 176728						
1990	LSNJ6RH6RK3	1	170.00	00015630	TEXAS THESPIANS	REGISTRATION FOR LANCE MORSE FOR TX THESPIANS EDUCATOR CONFERENCE JAN 30-2/1/20
1990	LSNJ6RH6RK3	2	450.00	00015630	TEXAS THESPIANS	HOTEL FOR LANCE MORSE FOR TX THESPIANS EDUCATOR CONFERENCE JAN 30-2/1/20
Total for check number 176728			620.00			
Check Number 701627						
8630	PR J87 12/19	0	359.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701627			359.87			
Check Number 701628						
8630	PRO19 12/19	0	6,063.66	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 701628			6,063.66			
Check Number 701629						
8630	PR O19 12/19	0	273.00	64476	CALIFORNIA STATE DISBURSEMENT UNIT	DC: 0969 0967
Total for check number 701629			273.00			
Check Number 701630						
8630	PRJ86 12/19	0	251.48	65664	ECMC	DC: 0970
Total for check number 701630			251.48			
Check Number 701631						
8630	PR O19 12/19	0	42,755.35	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701631			42,755.35			
Check Number 701632						
8630	PR O19 12/19	0	846.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701632			846.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701633						
8630	PR O19 12/19	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701633			270.83			
Check Number 701634						
8630	PR O19 12/19	0	5,081.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701634			5,081.00			
Check Number 701635						
8630	PR O19 12/19	0	338.78	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701635			338.78			
Check Number 701636						
8630	PR O19 12/19	0	350.00	66787	PHEAA	DC: 0960
Total for check number 701636			350.00			
Check Number 701637						
8630	PR O19 12/19	0	728.87	58639	PIONEER CREDIT RECOVERY, INC	DC: 950
Total for check number 701637			728.87			
Check Number 701638						
8630	PRO19 12/19	0	140.20	00002521	TEPSA	DED CODE 0609
Total for check number 701638			140.20			
Check Number 701639						
8630	PRO19 12/19	0	173.40	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 701639			173.40			
Check Number 701640						
8630	PRO19 12/19	0	52.50	00506716	AMERICAN FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 701640			52.50			
Check Number 701641						
8630	PRO19 12/19	0	3,818.06	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0973 0962 0948
Total for check number 701641			3,818.06			
Check Number 701642						
8630	PR O19 12/20	0	7,906.50	00013842	TIM TRUMAN	DC: 0050
Total for check number 701642			7,906.50			
Check Number 701643						
8630	PR O19 12/20	0	24,043.72	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701643			24,043.72			
Check Number 701644						
8630	PRO19 12/19	0	1,238.24	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0967 0975
Total for check number 701644			1,238.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701645						
8630	PRO19 12/19	0	1,749.12	59448	US DEPT OF EDUC NATIONAL PAYMENT CE	DC: 0963 0971
Total for check number 701645			1,749.12			
Check Number 701646						
8630	PR O19 12/19	0	169.58	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC: 0606
Total for check number 701646			169.58			
Check Number CC970310						
4610	44618	0	80.00	71664	REDLINE CHEER AND DANCE COMPANY LLC	HMS CHEER 1-19-20
Total for check number CC970310			80.00			
Check Number V174226						
1990	0013456158	1	29.95	56096	ASCD	WHAT WE KNOW ABOUT GRADING : WHAT WORKS, WHAT DOESNT, AND WHAT'S NEXT
1990	0013456158	99	9.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING
Total for check number V174226			38.95			
Check Number V174227						
1990	165541511	1	247.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HTVIVEWA HTC VIVE WIRELESS ADAPTOR/REG
1990	165537469	1	188.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA200LTPL MANFROTTO QR PLATE/REG
1990	165492925	1	83.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLSBUSBMSIB BLUE SNOWBALL USB MIC/STAND/ICE - BLACK/REG
Total for check number V174227			519.42			
Check Number V174228						
1990	3939735	1	295.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	10 LEVERAGE LEADERSHIP 2.0: A BAMBRICK SANTOYO PRACTICAL GUIDE TO BUILDING EXCEPTIONAL SCHOOLS.
1990	3923500	1	174.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781456969783 FIFTH GRADE SOCIAL STUDIES LIBRARY SET OF 25 WITH BIN
1990	3923500	2	146.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781456971359 LET'S READ & FIND OUT SCIENCE GRADES 3-5 SET 1
1990	3923500	3	144.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781456971373 LET'S READ AND FIND OUT SCIENCE GRADES 3-5 SET 2 WITH BIN
Total for check number V174228			760.32			
Check Number V174229						
1990	2643631	1	17.12	68396	BLICK ART MATERIALS LLC	21724-2011 GRUMBACHER FIXATIVE !H MATTE FINAL 11.75OZ
Total for check number V174229			17.12			
Check Number V174230						
1990	129181	1	1,182.40	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST USE BARCODE RANGE 12691783-12691883
1990	129181	2	54.43	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING CHARGE
4610	129214	13	13.31	00013036	BOUND TO STAY BOUND BOOKS, INC	SCARY STORIES 3 791760

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	129214	18	0.59	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V174230			1,250.73			
Check Number V174231						
1990	907478968	1	907.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NSPCUSTOM US ARMOURFUZE COMPRESSION SLEEVELESS TOP.
1990	907478968	2	462.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - UTUTS587M ROYAL -MENS KICK 7" SHORT SIZES: SML-15, MED-7
1990	907478968	99	68.48	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174231			1,437.98			
Check Number V174232						
4270	266994-2	4	533.37	65462	CMBC INVESTMENTS LLC	ITEM # 3201246 - SLEEVE, 13.3" LAPTOP
4270	266994-4	22	92.97	65462	CMBC INVESTMENTS LLC	ITEM # BS3 - SELFIE STICK 3 IN 1 EXTENDABLE PLUS HANDHELD TRIPOD UNIVERSAL FIT 3.4"-6" SCREEN FOR SMART MOBILE PHONE * SPECIAL ORDER NON REFUNDABLE*
Total for check number V174232			626.34			
Check Number V174233						
1990	50886962	1	106.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	806499 ANTIBIOTIC DISK MINI SET
1990	50889443	2	23.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	805091 BLANK STERILE DISKS-BBL
1990	50889443	3	104.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834520 CK-ZIEHL-NEELSON STAIN KIT
1990	50886799	4	43.79	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	831922 STERILE COLLECT.SWAB W/TIP PRO
1990	50886799	5	275.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	884835 FL-2-PROPANOL 70% 19L
1990	50886799	6	37.67	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	730008 TUBE, TEST, W/RIM, 13X100MM, PK/72
1990	50886799	7	47.69	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703442 PETRISTICKERS (TM) 32SQ GRID PK
1990	50886799	8	60.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V174233			699.54			
Check Number V174234						
1990	4037356359	1	651.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V174234			651.45			
Check Number V174235						
1990	7031592	1	332.79	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
1990	7030819	1	113.08	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7030697	1	208.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V174235			653.87			
Check Number V174236						
1990	INV0977031	1	3,803.46	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD CUSTOM GRADE 5-6 SPED MATH MANIPULATIVE KITS
1990	INV0974609	1	16.56	00024786	ERIC ARMIN, INC	QBID-520600 JUMBO MAGNETIC EXPLORAGONS
1990	INV0981524	1	229.86	00024786	ERIC ARMIN, INC	QBID-562145 KELLER ISD CUTOM VOLUME MATERIALS KIT
1990	INV0972852	1	308.31	00024786	ERIC ARMIN, INC	QBID-562133 - KELLER ISD CUSTOM HYBRID 1ST GRADE MATH SUPPLIES KIT
1990	INV0974609	2	9.56	00024786	ERIC ARMIN, INC	QBID-520669 MAGNETIC DEOMONSTRATION PROTRACTOR
1990	INV0974609	3	385.32	00024786	ERIC ARMIN, INC	QBID-520769 EDUCATION BAR MODELS 30 SETS OF 84
1990	INV0974609	4	8.75	00024786	ERIC ARMIN, INC	QBID-531120 WOODEN GEOMODEL SOLIDS INTERMEDIATE SET - SET OF 12
Total for check number V174236			4,761.82			
Check Number V174237						
4610	OM20239798	1	88.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR GRADE 3 MATH BUNDLE
4610	OM20239798	2	66.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR GRADE 3 READING BUNDLE
4610	OM20239798	3	22.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR GRADE 3 READING BUNDLE - SPANISH
4610	OM20239798	4	88.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR GRADE 4 MATH BUNDLE
4610	OM20239798	5	66.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR GRADE 4 READING BUNDLE
4610	OM20239798	6	22.00	00008091	EDUCATIONAL TESTING SERVICE	2017 STAAR GRADE 4 READING BUNDLE - SPANISH
4610	OM20239797	7	88.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR GRADE 3 MATH BUNDLE
4610	OM20239797	8	66.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR GRADE 3 READING BUNDLE
4610	OM20239797	9	22.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR GRADE 3 READING BUNDLE - SPANISH
4610	OM20239797	10	88.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR GRADE 4 MATH BUNDLE
4610	OM20239797	11	66.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR GRADE 4 READING BUNDLE
4610	OM20239797	12	22.00	00008091	EDUCATIONAL TESTING SERVICE	2018 STAAR GRADE 4 READING BUNDLE - SPANISH
4610	OM20239797	13	42.06	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
4610	OM20239798	13	42.06	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
Total for check number V174237			788.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174238						
4610	BF-00001891	0	575.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FHMS 12/5/19-12/13/19
1990	553731F	0	32.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO# 20004192 LINE 1
1990	530193F	1	18.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOK ORDER
1990	581022	1	774.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST USE BARCODE RANGE 12691884-12691984
1990	530193	1	1,664.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOK ORDER
1990	530193A	1	334.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOK ORDER
1990	530193B	1	87.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOK ORDER
1990	530193A	2	32.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FOR BOOKS PLEASE USE BARCODE RANGE 12630481-12630781
1990	530193	2	117.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FOR BOOKS PLEASE USE BARCODE RANGE 12630481-12630781
1990	530193F	2	1.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FOR BOOKS PLEASE USE BARCODE RANGE 12630481-12630781
1990	581022	2	49.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1990	530193B	2	6.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FOR BOOKS PLEASE USE BARCODE RANGE 12630481-12630781
Total for check number V174238			3,695.05			
Check Number V174239						
4610	18667	1	1,980.00	61677	ECHO TRANSPORTATION	CHARTER BUS FOR PLAYOFF GAME 11/15/19
Total for check number V174239			1,980.00			
Check Number V174240						
1990	26974-1	1	67.00	47055	HEXCO, INC.	UIL SPELLING COMPLEMENT - VOLUME DIFFICULTY
1990	26974-1	2	10.00	47055	HEXCO, INC.	SHIPPING
Total for check number V174240			77.00			
Check Number V174241						
1990	7280781	1	802.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7286253	1	81.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174241			883.00			
Check Number V174242						
1990	487820	1	210.60	45173	MT LIBRARY SERVICES, INC.	PS CATEGORY- PRIMARY SPANISH
1990	487820	2	144.00	45173	MT LIBRARY SERVICES, INC.	SPE CATEGORY- SPANISH ELEMENTARY
Total for check number V174242			354.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174243						
2110	LTR1007198	1	1,013.61	69026	BOOKS INTERNATIONAL INC	ISBN#9781862097155: MAGNETIC WORD BUILDER
2110	LTR1007198	99	81.09	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174243			1,094.70			
Check Number V174244						
1990	INV001845855	1	643.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001847630	1	556.23	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174244			1,199.23			
Check Number V174245						
1990	IN92131498	1	310.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7005702 GATORADE SIDELINES 2019 CREATE YOUR OWN- PROTEIN BARS\$
Total for check number V174245			310.00			
Check Number V174246						
1990	236599	1	29.95	43712	MENTORING MINDS, L.P.	ITEM: 20900 CLASSROOM STRATEGIES T-TESS FLIP CHART
1990	236599	2	3.00	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V174246			32.95			
Check Number V174247						
4610	INV 632 PO	1	400.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	FLIP THE CLIP CARDS
4610	INV 632 PO	99	19.07	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ESTIMATED SHIPPING/HANDLING
Total for check number V174247			419.07			
Check Number V174248						
2240	7595590	1	249.00	52982	NCS PEARSON, INC.	#0158009258 - ABAS-3 PARENT, 5-21, PACK OF 25
2240	7595590	2	249.00	52982	NCS PEARSON, INC.	#0158009274 - ABAS-3 TEACHER, 5-21, PACK OF 25
2240	7595590	3	29.88	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V174248			527.88			
Check Number V174249						
4610	86778	1	450.95	53028	PEPWEAR LLC	6400 DRKCHOCO SOLFT STYLE TEE FOR KMS DRAMA STUDENTS ONLY. KATI GRIMMER-DRAMA SPONSOR. SIZES: S-6, MED-17, LG-4, XL-2.
4610	86526	1	345.00	53028	PEPWEAR LLC	18500B BLACK HEAVY BLEND YOUTH HOODIE: MED-(2), LG(3) XL(10)
4610	86526	2	460.00	53028	PEPWEAR LLC	18500 BLACK HEAVY BLEND HOODED SWEATSHIRT: SM-(6), MED-(6), LG-(6), XL-(2)
4610	86526	3	25.00	53028	PEPWEAR LLC	SHIPPING CHARGES
4610	86778	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174249			1,295.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174250						
1990	839803006254	1	375.90	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number V174250			375.90			
Check Number V174251						
8650	10130	1	529.00	67371	ROYOLA SCREEN PRINTING, INC.	CD101 SPIDER CRIMSON TIE DYE T SHIRTS
4610	10200	1	206.25	67371	ROYOLA SCREEN PRINTING, INC.	QTY 25 NEXT LEVEL 6210 BLACK T-SHIRTS
4610	10200	2	41.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 4 NEXT LEVEL 6210 BLACK T-SHIRTS XXL OR LARGER
Total for check number V174251			776.25			
Check Number V174252						
4610	W4223502BF	0	5,213.10	00005486	SCHOLASTIC BOOK FAIRS INC	HIDDEN LAKES ES
Total for check number V174252			5,213.10			
Check Number V174253						
1990	308103468839	1	46.78	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
1990	308103468839	2	28.20	00002046	SCHOOL SPECIALTY, INC	1301559 PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEETS
1990	308103468839	3	16.11	00002046	SCHOOL SPECIALTY, INC	1534135 PAPER CHART ANCHOR 24X32 UNRULED 25 SHTS
1990	308103468839	4	5.84	00002046	SCHOOL SPECIALTY, INC	574040 DISH PETRI DISPOSABLE 65X15MM PACK OF 20
1990	308103468839	5	23.38	00002046	SCHOOL SPECIALTY, INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1990	308103468839	6	21.64	00002046	SCHOOL SPECIALTY, INC	1534837 MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 16
1990	308103468839	7	5.84	00002046	SCHOOL SPECIALTY, INC	574040 DISH PETRI DISPOSABLE 65X15MM PACK OF 20
1990	308103468839	8	9.55	00002046	SCHOOL SPECIALTY, INC	069779 SCISSORS WESTCOTT TITANIUM STRAIGHT 8 INCH EACH
1990	308103468839	9	1.87	00002046	SCHOOL SPECIALTY, INC	020754 ERASER CAPS SCHOOL SMART PINK PK/144
1990	308103468839	10	5.84	00002046	SCHOOL SPECIALTY, INC	023195 POST-IT PAGE MARKERS 1X3 ASST ULTRA PACK OF 4
1990	308103468839	11	28.58	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1990	308103468839	12	3.80	00002046	SCHOOL SPECIALTY, INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
1990	308103468839	13	62.32	00002046	SCHOOL SPECIALTY, INC	336544 MARKERS DRY ERASE EXPO LOW ODOR ASST SET OF 12
1990	308103468839	14	8.64	00002046	SCHOOL SPECIALTY, INC	1539489 MARKERS WASHABLE SCENTED CHISEL SET OF 10
1990	308103468839	15	6.16	00002046	SCHOOL SPECIALTY, INC	027466 PEN BALLPNT RND STIC RED MED 1.0MM PACK OF 12
1990	308103468839	16	8.76	00002046	SCHOOL SPECIALTY, INC	574040 DISH PETRI DISPOSABLE 65X15MM PACK OF 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103468839	17	5.40	00002046	SCHOOL SPECIALTY, INC	026029 PAPER COMP BOOK HARD 9.75X7.5 INCH RULED SCHOOL SMART 100 SHTS
1990	308103468839	18	25.98	00002046	SCHOOL SPECIALTY, INC	1325120 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10
1990	308103468839	19	15.59	00002046	SCHOOL SPECIALTY, INC	1533771 ERASER MAGNETIC DRYERASE 2 X 2 IN PACK OF 24
1990	308103468839	20	25.98	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	308103468839	21	6.81	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1990	308103468839	22	19.72	00002046	SCHOOL SPECIALTY, INC	2005894 BOOK BINS INTERLOCKING DOUBLE WIDE GREEN EACH
1990	308103468839	23	19.72	00002046	SCHOOL SPECIALTY, INC	2005895 BOOK BINS INTERLOCKING DOUBLE WIDE YELLOW EACH
1990	308103468839	24	19.72	00002046	SCHOOL SPECIALTY, INC	2005898 BOOK BINS INTERLOCKING DOUBLE WIDE BLUE EACH
1990	308103468839	25	9.81	00002046	SCHOOL SPECIALTY, INC	292675 CLIPS MAGNET MAN SET OF 6
1990	308103468839	26	11.43	00002046	SCHOOL SPECIALTY, INC	1279732 NY HOOKS MAGNETIC
1990	308103468839	27	11.50	00002046	SCHOOL SPECIALTY, INC	026284 MARKER DRY-ERASE EXPO2 ASSORTED SAN80078 SET OF 8
1990	308103468839	28	10.39	00002046	SCHOOL SPECIALTY, INC	2008660 MARKER - FLIP - 8CT - AST - SAN22480PP - PACK OF 8
1990	308103468839	29	11.94	00002046	SCHOOL SPECIALTY, INC	1571918 TABS POST-IT 1 X 1.5 IN GR BL RD 22 EA COLOR-66 TABS-1 DSPNSR
1990	308103468839	30	16.44	00002046	SCHOOL SPECIALTY, INC	090170 BATTERY ENERGIZER MAX D 8 PACK
1990	308103468839	31	3.70	00002046	SCHOOL SPECIALTY, INC	130-0090 MAGNETS BAR UNMARKED PKG/10
1990	308103468839	32	37.24	00002046	SCHOOL SPECIALTY, INC	2002678 TIMER - TIME TIMER 12IN MAGNET
Total for check number V174253			534.68			
Check Number V174254						
1990	ARV/42229269	1	1,469.00	67434	SNAP-ON INCORPORATED	ITEM SKPDOMSTMWKP EDU SK TMWRK SKPROWMGR 1 100USRS ONLINE AUTO CURRICULUM GOOD THROUGHT OCT 28, 2019-OCT 27, 2020
1990	ARV/42229269	2	-9.94	67434	SNAP-ON INCORPORATED	FREIGHT
Total for check number V174254			1,459.06			
Check Number V174255						
4610	442888	1	120.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D483 YOUTH ONTARIO DRESS BLK
4610	442888	2	305.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D683 ONTARIO DRESS BLK
4610	442888	3	29.75	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V174255			454.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V174259					
1990	3433738106	1	248.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1990	3433227004	1	527.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1990	3433227003	1	1,112.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1990	3433738097	1	27.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643479 Spiral Binding Plastic Coil Binding Spine, 60 Sheets, 100/Box (334108BLAC)
1990	3433226982	1	415.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1990	3433738098	1	112.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1N27276 Accell PowerSquid 5 Outlet Surge Protector, 6' Cord, 600 Joules (D080B-009K)
1990	3433227008	1	677.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1990	3433738096	1	209.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324021 Tempur-Pedic TP9000 Mesh Task Chair, Black (TP9000)
1990	3433738125	1	36.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264234 Avery HI-LITER The Original Tank Highlighters, Chisel, Assorted Fluorescent, 12/Set (98034)
1990	3433738119	1	41.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Marble Black (14557M)
1990	3433227007	1	933.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1990	3433738121	1	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383998 NXT Technologies 4 Ft. Braided Lightning to USB Cable, Black (NX54354)
1990	3433738122	1	188.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070460 Fellowes Quasar+ 5227201 Comb Binding Machine, 500 Sheet Capacity
1990	3433738135	1	174.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913519 Honeywell EnergySmart Cool Touch 1500-Watt Electric Heater, Black (HZ7200)
1990	3433226984	1	903.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1990	3433738131	1	50.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1990	3433738120	1	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1990	3433227006	1	1,292.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1990	3433738134	1	168.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433227005	1	802.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1990	3433226998	1	619.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3433227012	1	708.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3433226922	1	27.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV86920PK Universal Steno Pads, 6" x 9", Gregg, Red Cover, 80 Sheets/Pad, 6 Pads/Pack (UNV86920PK)
1990	3433738123	1	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
1990	3433738101	1	47.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329308 JAM Paper Heavy Duty Plastic 3-Hole Punched 2 Pocket School Folders, Assorted Fashion Colors, 6/Pack (383HHPFassrt)
1990	3433738099	1	139.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390235 Sharpie Permanent Marker, Ultra Fine Tip, Black Ink, 36/Box (2082960)
1990	3433738086	1	31.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3433226993	1	458.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3433226995	1	648.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1990	3433227011	1	843.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1990	3433738113	1	185.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655711 Avery 2-Pocket Portfolio Folders, White, 25/Box (47991)
1990	3433738128	1	198.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500/Ream, 5 Reams/Carton (512215)
1990	3433227009	1	701.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3431775603	1	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131383 Paper Mate Liquid Paper Correction Fluids, White, Dozen (56401)
1990	3433226996	1	785.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1990	3433226994	1	827.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433226985	1	789.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1990	3433226992	1	-131.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3433226991	1	960.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1990	3433226990	1	1,157.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1990	3433226989	1	742.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1990	3433226988	1	675.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-0450FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1990	3433226986	1	489.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1990	3433738126	1	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack (BL77C)
1990	3433226940	1	155.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1990	3433738111	1	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415471 Avery Laser Business Cards, 2" x 3.5", White, 250/Pack (05371)
1990	3433738130	1	87.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892099 Staples EasyClose Catalog Envelopes, 6" x 9", White, 100/Box (892099N)
1990	3433226980	1	2,225.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1990	3433738112	1	44.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples 2-Pocket School Folders, Purple, 25/Box (50776/27544-CC)
1990	3433226997-	1	594.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1990	3433226981	1	1,253.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3433226979	1	5,650.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#2835785 EARTHSAFE PROTEXUS 300ES BACKPACK SPRAYER
1990	3433227010	1	700.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3433227001	1	388.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738091	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24382133 Teacher Created Resources Chalkboard Brights Magnetic Pockets, Extra Large, Pack of 4 (TCR20801)
1990	3433226999	1	527.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3433738093	1	29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357078 JAM Paper Gift Tissue Paper, Red, 10 Sheets/Pack (1152356)
1990	3433738129	1	14.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
4610	3433738108	1	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004756 Tyvek 3/4" x 10" Stars Wristband, Red/White
4610	3433738110	1	121.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682489 Staples Flip Chart Easel, Black Steel (28216US/50444US)
4610	3433226920	1	32.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	870603 Office Snax Mountain Spring Water, 512 Oz. (OFX40059)
4610	3433738105	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163096 PM Company Numbered Single Event Tickets, 2000/Roll, 4 Rolls/Pack (PMC59002)
1950	3433226924	1	232.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566641 Texas Instruments TI-84 Plus 10-Digit Graphing Calculator, Black
1990	3433738129	2	51.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24399065 Command Value Pack Small Poster Strips, White, 256 Strips (17024-S256NA)
1990	3433738125	2	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1990	3433738131	2	5.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798716 Staples Remarx Dry Erase Markers, Bullet Point, Assorted, 24/Pack (28596)
1990	3433738101	2	40.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3433738122	2	15.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	197368 Post-it Notes, 3" x 5", Canary Yellow, Lined, 12 Pads (635-YW)
1990	3433738106	2	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538249 Avery High Visibility Laser Address Labels, 1" x 2-5/8", Neon Green, 30/Sheet, 25 Sheets/Pack (05971)
1990	3433738086	2	37.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3433738121	2	32.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735156 Verbatim PinStripe 16GB USB 2.0 Flash Drives, 5/Pack (99813)
1990	3433738130	2	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566931 Dawn Ultra Dish Detergent Liquid, Original Scent (91451)
1990	3433738123	2	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080422 Oxford 2-Pocket Presentation Folders, Assorted Colors, 25/Box (OXF 57513)
1990	3433226922	2	113.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop Wireless Keyboard [amp] Mouse, Black (L3V-00001)
1990	3433738119	2	4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481323 Staples 0.75" Binder Clips, Small, Silver, 40/Pack (32006)
1990	3433738097	2	20.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116723 Staples Manila File Folders, Letter, Single Tab, 100/Box
1990	3433738098	2	44.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738093	2	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357253 JAM Paper Gift Tissue Paper, White, 40 Sheets/Pack (211518944)
1990	3433738120	2	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806452 Pendaflex Poly Index Folders, LETTER-size, Assorted, 10/Pack
1990	3433738096	2	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1582540 Charles Leonard Creative Arts Pom-Poms Furry Balls, Red, 1", 12/Pack
1990	3433738091	2	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1990	3433226979	2	3,412.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#2717375 EARTHSAFE PROTEXUS PRAYER PX 200ES
1990	3433226940	2	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3433738112	2	85.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887012 Westcott TrimAir Titanium Wood 12" Guillotine Trimmer, Black/Wood (ACM15106)
1990	3433738099	2	94.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count (1949558)
4610	3433738110	2	16.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454299 EXPO Dry Erase Kit, Assorted Colors (80054)
4610	3433226920	2	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCCR53SYMPK Solo Symphony Eco-Forward Cold Cups, 5 Oz., Multicolor, 100/Pack (R53-J8000)
4610	3431775603	2	106.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13GU752 Kensington Hi-Fi Headphones With Mic Stereo Headset, Over-the-Head, Black (K97603WW)
4610	3433738108	2	72.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234597 Great Papers Silver Filigree Invitation Kit, 25/Pack
1990	3433738129	3	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 8/Box (1905070)
1990	3433226979	3	525.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BATTERIES FOR PX200ES
1990	3433226940	3	68.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886276 Staples Arc System Tab Dividers, 9" x 11", Assorted Colors, 5/Pack (20020)
1990	3433738125	3	11.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1990	3433738091	3	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3433738106	3	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538231 Avery High-Visibility Laser Multipurpose Labels, 1" x 2 5/8", Neon Magenta, 30/Sheet, 25 Sheets/Pack (5970)
1990	3433738131	3	18.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477413 Chenille Kraft Company Regular Stems, Classroom Pack, Assorted Colors, 12" x 4mm, 1,000 Stems/Pk (911201X)
1990	3433738130	3	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751160 Lysol Professional Cleaner Disinfectant, Crisp Linen, 19 Oz. (36241-74828)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738098	3	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384759 LUX A2 (4 3/8 x 5 3/4) 250/Box, White - 100% Recycled (4870-WPC-250)
1990	3433738120	3	25.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1990	3433738101	3	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Black Ink, 12/Pack (89465)
1990	3433738086	3	69.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3433738122	3	52.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690748 Staples Recycled Corrugated Boxes, Medium-Duty, Letter Size, White/Gray, 12/Carton (2489401)
1990	3433738123	3	14.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACMMK37106 Pacon Marble Hard Cover College Rule Composition Book, 100 Sheets/200 Pages, College Ruled, White Paper, Black Marble Cover
1990	3433226922	3	36.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2138775 First Aid Only 183 pc. First Aid Kit for 50 People (90617)
1990	3433738093	3	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079246 Kraft Paper 8-1/4"W x 4-3/4"D x 10-1/2"H Cub Shopper Bags, Kraft, 250/Pack
1990	3433738097	3	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box
1990	3433738119	3	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Assorted Ink, 6/Pack (BL77BP6M)
1990	3433738099	3	73.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3433738096	3	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931611 Trend Christmas Joys Sparkle Stickers, 72 CT (T-63011)
1990	3433738119	4	12.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1990	3433738122	4	3.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810386 Staples Badge Reels, Black, 5/Pack (37860)
1990	3433738125	4	62.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1990	3433738123	4	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3433738120	4	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1990	3433738106	4	139.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3433738101	4	38.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520646 Accu-Stamp Pre-Inked Stamp, Star, Red Ink (030726)
1990	3433226940	4	160.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Dia. (18380)
1990	3433738130	4	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1990	3433738131	4	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Perk Economy Paper Plates, 9", White, 100/Pack (PK56516)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738098	4	70.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343770 Post-it Super Sticky Self Stick Table Top Pad, 20" x 23", 20 Sheets/Pad, 4 Pads/Pack (563 VAD 4PK)
1990	3433738091	4	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	822968 Ape Case Adjustable Stand For 11" iPad Tablet, Black
1990	3433738086	4	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112166 Waba Fun 1 Kg Kinetic Sand
1990	3433738096	4	2.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	843817 Carson-Dellosa Christmas Trees Dazzle Stickers
1990	3433738099	4	225.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24330568 Storex Large Book Bin, Black, 14.3"L x 5.3"W x 7"H, Set of 6 (STX70109E06C)
1990	3433738086	5	38.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757448 Staples Portable File Box with Organizer Top, Letter Size, Black (110970)
1990	3433738096	5	2.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	843804 Carson-Dellosa Candy Canes Dazzle Stickers
1990	3433738125	5	21.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
1990	3433738098	5	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 910-001822 Wireless Laser Mouse, Black
1990	3433738120	5	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3433738099	5	5.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610766 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 3 Rolls (810K3)
1990	3433738119	5	61.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811822 Avery 2-Pocket Folders, Assorted Colors, 25/Box (47993)
1990	3433738091	5	82.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1490007 Logitech TYPE+ Keyboard Case for iPad Air 2, Black
1990	3433738106	5	98.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3433226940	5	82.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3433738123	5	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538264 Avery Laser Address Labels, Neon Yellow, 750/Box (5972)
1990	3433738131	5	47.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457201 Swingline GBC Solids Standard Presentation Covers, 8-3/4" x 11-1/4", Black, 25/Pack (25703)
1990	3433738101	5	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3433226940	6	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1990	3433738101	6	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket School Folders, Blue, 25/Box (50774/27542-CC)
1990	3433738086	6	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321499 Offistamp Pre-Inked Stamp, PAID, Red Ink (034504)
1990	3433738098	6	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339943 Staples Mouse Pad with Gel Wrist Rest, Black (53326)
1990	3433738125	6	12.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326197 Staples Electronics Air Duster, Slight Ethereal, 4/Pack (SPL07ENFR-4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738131	6	33.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854762 GBC Clear View Presentation Covers, Clear, 100/Pack (GBC2000036)
1990	3433738119	7	43.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1990	3433738086	7	2.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923068 Staples Arc System 1-1/2" Notebook Expansion Discs, Black, 12/Pack (20774)
1990	3433738131	7	44.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463887 GBC ProClick Binding Spines, 1/2", 85 Sheet Capacity, Black, 25/Box
1990	3433738119	8	46.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725654 Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 90 Sheets/Pad, 10 Pads/Pack
1990	3433738119	9	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1990	3433738119	10	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)
1990	3433738119	11	32.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575671 Post-it Flags Combo Pack, .47" Wide and .94" Wide, Assorted Colors, 320 Flags/Pack (683-XL1)
Total for check number V174259			38,470.76			
Check Number V174260						
1990	829 2844445	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2840388	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V174260			91.80			
Check Number V174261						
1990	907501414	1	44.14	68302	VARSITY BRANDS HOLDING COMPANY INC.	5" POLY SPOTS - RAINBOW PACK - SET OF 6 20025046
1990	907501414	2	30.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	LOCK-IN CROSSBARS 1453544
1990	907501414	3	29.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	OPEN/USG UTILITY BUCKET 1454872
1990	907501414	4	61.92	68302	VARSITY BRANDS HOLDING COMPANY INC.	28" GAME/BOUNDARY CONE - ORANGE 1040845
1990	907501414	5	12.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	NUMBERED CONE COVER SET 1-12 1086638
1990	907501414	6	50.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	FUN-AIR SCOOP BALL SET OF 6 1270402
1990	907501414	7	6.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES NEVER MISS REPLACEMENT BALLS 1041255
1990	907501414	8	39.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	SLING RINGS 1454879
1990	907501414	9	21.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	HEXA RINGS 1454873
Total for check number V174261			299.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174262						
1990	0001602306	1	75.00	55874	WORLD BOOK, INC.	BOLT 1, RANK IT! 6V
1990	0001602306	2	75.00	55874	WORLD BOOK, INC.	BOLT 1, STRANGE...BUT TRUE? 6V
1990	0001602306	3	75.00	55874	WORLD BOOK, INC.	BOLT 1, WOMEN WHO ROCK 6V
1990	0001602306	4	75.00	55874	WORLD BOOK, INC.	BOLT 2, MIGHTY BOTS 6V
1990	0001602306	5	75.00	55874	WORLD BOOK, INC.	BOLT 2, RANK IT! 6V
1990	0001602306	6	75.00	55874	WORLD BOOK, INC.	BOLT 2, STRANGE...BUT TRUE? 6V
1990	0001602306	7	75.00	55874	WORLD BOOK, INC.	BOLT 3 - ADORABLE ANIMALS 8V
1990	0001602306	8	75.00	55874	WORLD BOOK, INC.	BOLT 3 - DEEP SPACE DISCOVERY 6V
1990	0001602306	9	75.00	55874	WORLD BOOK, INC.	BOLT 3 - HISTORY'S MYSTERIES 6V
1990	0001602306	10	75.00	55874	WORLD BOOK, INC.	BOLT 3 - TEAM STATS - FOOTBALL 8V
Total for check number V174262			750.00			
Check Number V174263						
8630	PRO19 12/19	0	100.49	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number V174263			100.49			
Check Number V174264						
8650	0010579097	0	11,922.00	48588	VARSITY BRANDS HOLDING CO., INC.	FLORIDA 2/6-10/20
8650	0010579097	0	3,308.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHS CHEER NATIONALS
Total for check number V174264			15,230.00			
Check Date 12/20/2019						
Check Number CC970309						
1990	2516009	1	12,717.27	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC970309			12,717.27			
Check Number WT061220						
8630	T-6	0	430,636.97	55384	PENSERV PLAN SERVICES, INC	MTHLY 019
8630	T-6	0	1,865.27	55384	PENSERV PLAN SERVICES, INC	BW AUX J87
8630	T-6	0	583.21	55384	PENSERV PLAN SERVICES, INC	BW CN C30
8630	T-6	0	230.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R18
8630	T-6	0	1,041.67	55384	PENSERV PLAN SERVICES, INC	MTHLY 019 SUPT PMT
Total for check number WT061220			434,357.12			
Check Number WT071220						
8630	T-7	0	1,240.53	49283	THE CHARLES SCHWAB TRUST CO	MTHLY 019 RSP LOAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8630	T-7	0	28,031.65	49283	THE CHARLES SCHWAB TRUST CO	MTHLY 019
8630	T-7	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C30
8630	T-7	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX J87
8630	T-7	0	316.80	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R18
Total for check number WT071220			29,888.98			
Check Number WT081220						
8630	T-8	0	15,362.68	62308	U.S. BANK N.A. MINNESOTA	BW SUB R17
8630	T-8	0	74.11	62308	U.S. BANK N.A. MINNESOTA	BW CN C30
8630	T-8	0	151.54	62308	U.S. BANK N.A. MINNESOTA	MTHLLY 019
8630	T-8	0	-49.50	62308	U.S. BANK N.A. MINNESOTA	BW SUB R17 ADJ GRAYDO
8630	T-8	0	187.99	62308	U.S. BANK N.A. MINNESOTA	BW CN C29
8630	T-8	0	-177.38	62308	U.S. BANK N.A. MINNESOTA	BW SUB R17 ADJ EICKHO
8630	T-8	0	7,648.66	62308	U.S. BANK N.A. MINNESOTA	BW SUB R18
8630	T-8	0	430.42	62308	U.S. BANK N.A. MINNESOTA	BW AUX J87
8630	T-8	0	761.77	62308	U.S. BANK N.A. MINNESOTA	BW AUX J86
Total for check number WT081220			24,390.29			
Check Date 1/6/2020						
Check Number V174265						
1990	5049833	1	130.00	00001009	ALERT SERVICES INC	MICRO-BAC TAB 1.5G EA
1990	5049833	2	12.00	00001009	ALERT SERVICES INC	SHIPPING
Total for check number V174265			142.00			
Check Number V174266						
4610	W4358238BF	0	1,975.48	00005486	SCHOLASTIC BOOK FAIRS INC	KMS 12/2/19-12/16/19
Total for check number V174266			1,975.48			
Check Number V174267						
1990	KEMMERER2020	0	68.05	00007632	TASBO	1/1/20-12/31/20
1990	KEMMERER2020	0	66.95	00007632	TASBO	MELISSA KEMMERER
Total for check number V174267			135.00			
Check Number V174269						
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS-WELL PUMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER HICKS SHOP
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDENCE
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP 10/15-11/1
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK
1990	76397431	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS

Total for check number V174269

0.00

Check Number WT030106

8630	T-3	0	1,881.10	55384	PENSERV PLAN SERVICES, INC	BW: J88
8630	T-3	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW: R19
8630	T-3	0	176.33	55384	PENSERV PLAN SERVICES, INC	MTHLY: 019 ADJ
8630	T-3	0	601.07	55384	PENSERV PLAN SERVICES, INC	BW: C31

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT030106			2,708.50			
Check Number WT040106						
8630	T-4	0	435.60	49283	THE CHARLES SCHWAB TRUST CO	BW: R19
8630	T-4	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J88
8630	T-4	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: C31
Total for check number WT040106			735.60			
Check Date		1/7/2020				
Check Number 176729						
4610	7859574	1	28.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2636-PC GOLD MEDAL READY TO USE POPCORN KIT
Total for check number 176729			28.98			
Check Number 176730						
2240	13126	1	504.20	72996	ADAPTIVE TECH SOLUTIONS, LLC	#IPADPRO-BLA - RUGGED RUBBER IPAD CASE WITH STRAP, BLACK
2240	13126	2	504.20	72996	ADAPTIVE TECH SOLUTIONS, LLC	#IPADMIN-BLA - IPAD MINI 1/2/3/4 RUGGED RUBBER CASE WITH STRAP
2240	13126	3	30.37	72996	ADAPTIVE TECH SOLUTIONS, LLC	SHIPPING
Total for check number 176730			1,038.77			
Check Number 176731						
1990	KHS 1/18/20	0	264.00	49294	ARGYLE I S D	KHS UIL COMP 1/18/20
Total for check number 176731			264.00			
Check Number 176732						
4610	HMS DEC 19	0	120.00	69452	JACOB ARIE	HMS 12/3/19-12/13/19
Total for check number 176732			120.00			
Check Number 176733						
1990	KHS DEC 2019	1	405.00	00008172	ALISA ARNETT	KHS CHOIR PIANO ACCOMPANIMENT
Total for check number 176733			405.00			
Check Number 176734						
1990	004	1	1,000.00	62942	MARY HELEN ATKINS	CHOIR ACCOMPANIMENT FOR TCHS
Total for check number 176734			1,000.00			
Check Number 176735						
1990	A320503	0	125.00	60067	ROGER L. BEAHM JR.	KMS BBALL 12/12/19
Total for check number 176735			125.00			
Check Number 176736						
8650	CHS NOV 19	0	60.00	68562	MIRANDA BENHAM	CHS 11/4/19-12/5/19
Total for check number 176736			60.00			
Check Number 176737						
8650	TCHS DEC 19	0	31.50	65485	BLAKE BIRMINGHAM	TCHS 11/13/19-12/4/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	TCHS NOV 19	0	31.50	65485	BLAKE BIRMINGHAM	TCHS 11/6/19-11/21/19
4610	TSMS DEC 19	0	42.00	65485	BLAKE BIRMINGHAM	TSMS 11/6/19-12/4/19
Total for check number 176737			105.00			
Check Number 176738						
4610	KISD DEC 19	0	400.00	68557	JOE CHAPA JR	KISD JUDGING 12/12/19
Total for check number 176738			400.00			
Check Number 176739						
4610	TSMS DEC 19	0	210.00	68443	LAURA CHICARELLO	TSMS 12/4/19-12/16/19
Total for check number 176739			210.00			
Check Number 176740						
1990	KHS 1/21/20	0	175.00	46567	CITY OF GRAPEVINE	KHS TENNIS 1/21/20
1990	KHS 1/29/20	0	175.00	46567	CITY OF GRAPEVINE	KHS TENNIS 1/29/20
Total for check number 176740			350.00			
Check Number 176741						
1990	A311675	0	125.00	65956	VON DARRICK CLEMENT	VRMS BBALL 11/14/19
Total for check number 176741			125.00			
Check Number 176742						
1990	A318178	0	85.00	60352	HAROLD MUNDEZ COLOMB	FRHS BBALL 12/10/19
Total for check number 176742			85.00			
Check Number 176743						
1990	A318180	0	85.00	54380	EBONY CRAWFORD	FRHS BBALL 12/10/19
Total for check number 176743			85.00			
Check Number 176744						
1990	20008180	1	220.00	00023455	DALLAS BRANCH I D A	REGISTRATION - JAMIE DOSSEY "SPARK THE CHANGE" REGIONAL CONFERENCE FEBRUARY 7, 2020
Total for check number 176744			220.00			
Check Number 176745						
1990	A311671	0	90.00	52506	NED L. DAVENPORT III	VRMS BBALL 11/14/19
Total for check number 176745			90.00			
Check Number 176746						
1990	A263360	0	125.00	62748	CHRISTOPHER DAVILA	FHMS BBALL 12/12/19
Total for check number 176746			125.00			
Check Number 176747						
1990	A319637	0	125.00	67269	JAMES DAWSON JR	TMS BBALL 12/12/19
Total for check number 176747			125.00			
Check Number 176748						
1990	A311695	0	90.00	69218	CHARLES GLENN DOBBS	VRMS BBALL 12/12/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176748			90.00			
Check Number 176749						
1990	A290074	0	105.00	73161	BRIAN DURST	KHS WRSTLNG 11/19/19
Total for check number 176749			105.00			
Check Number 176750						
1990	A288885	0	125.00	48437	TIM EARLEY	TSMS BBALL 12/12/19
1990	A320502	0	125.00	48437	TIM EARLEY	VRMS BBALL 11/14/19
1990	A320433	0	125.00	48437	TIM EARLEY	KMS BBALL 12/16/19
Total for check number 176750			375.00			
Check Number 176751						
1990	A318857	0	150.00	47322	RANDALL ELLENBECKER	KHS WRSTLNG 12/12/19
Total for check number 176751			150.00			
Check Number 176752						
1990	A320432	0	125.00	52365	BLAKE FELIX	KMS BBALL 12/16/19
Total for check number 176752			125.00			
Check Number 176753						
1990	KMSDEC162019	1	100.00	54204	ANGELA FORSGREN	PIANO ACCOMPANIMENT FOR KMS TWO CONCERTS - FALL AND WINTER = 6 PERFORMANCES @\$50 OR \$300 TOTAL
1990	KMSDEC162019	2	150.00	54204	ANGELA FORSGREN	20 REHEARSAL/VOCAL COACHING HOURS = 20 HOURS TOTAL @ \$25 OR \$500.00
Total for check number 176753			250.00			
Check Number 176754						
8650	220097	1	36.50	00015231	FRED J. MILLER, INC.	ORDER #218515 - BLACK LONG SLEEVE UNITARD #TB114
8650	220097	2	17.15	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 176754			53.65			
Check Number 176755						
8650	CHS NOV 19	0	336.00	67165	JEANETTE K FURGO	CHS 10/29/19-11/20/19
Total for check number 176755			336.00			
Check Number 176756						
4610	HMS NOV 19	0	120.00	65230	AMANDA M KANA	HMS 8/23/19-11/22/19
Total for check number 176756			120.00			
Check Number 176757						
1990	A290105	0	65.00	69917	DAVID KELLER	KHS BBALL 12/16/19
Total for check number 176757			65.00			
Check Number 176758						
1990	A318850	0	150.00	49993	ROBERT KLAVITTER	KHS WRSTLNG 12/16/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176758			150.00			
Check Number 176759						
1990	A319636	0	125.00	73147	TODD LAWLER	TMS BBALL 12/12/19
Total for check number 176759			125.00			
Check Number 176760						
8670	RMB DEC 19	0	122.62	73163	NANCJO LOPEZ	RMB LUNCHEON 12/19/19
Total for check number 176760			122.62			
Check Number 176761						
8650	CHS DEC 19	0	30.00	72922	CARL LOREY	CHS 12/13/19
Total for check number 176761			30.00			
Check Number 176762						
4610	TSMS DEC 19	0	60.00	69776	ARIANNE LOVELACE	TSMS 12/3/19-12/19/19
4610	TSMS NOV 19	0	60.00	69776	ARIANNE LOVELACE	TSMS 11/5/19-11/19/19
Total for check number 176762			120.00			
Check Number 176763						
1990	A288880	0	125.00	62709	GALON MILES	TSMS BBALL 12/12/19
Total for check number 176763			125.00			
Check Number 176764						
1990	TASBO DEC 19	0	38.86	54846	MISTY KETCHUM	TRV RICHARDSON 12/17
Total for check number 176764			38.86			
Check Number 176765						
1990	A318849	0	150.00	73119	MATTHEW PARKER	KHS WRSTLNG 12/16/19
Total for check number 176765			150.00			
Check Number 176766						
4610	TSMS DEC 19	0	21.00	64005	MARY T REYES SANCHEZ	TSMS 12/3/19-12/11/19
Total for check number 176766			21.00			
Check Number 176767						
4610	PHIS NOV 19	0	30.00	47186	TARA RICHTER	PHIS 11/1/19-11/15/19
4610	PHIS DEC 19	0	20.00	47186	TARA RICHTER	PHIS 12/6/19-12/13/19
4610	HMS DEC 19	0	20.00	47186	TARA RICHTER	HMS 12/5/19-12/13/19
Total for check number 176767			70.00			
Check Number 176768						
8650	CHS NOV19	0	264.00	52914	RAWLIANNE RIGGS	CHS 11/4/19-11/18/19
8650	CHS NOV 2019	0	99.00	52914	RAWLIANNE RIGGS	CHS 11/5/19-11/19/19
Total for check number 176768			363.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176769						
1990	A323290	0	85.00	67169	MELVIN ROYAL	CHS BBALL 12/10/19
Total for check number 176769			85.00			
Check Number 176770						
1990	A290075	0	105.00	73162	DOUGLAS CANNON RUSH	KHS WRSTLNG 11/19/19
Total for check number 176770			105.00			
Check Number 176771						
2400	MLG NOV 2019	0	9.28	73159	LESLIE MARLENE SANOR	MLG 11/01/19
Total for check number 176771			9.28			
Check Number 176772						
1990	A318179	0	85.00	61527	ARNOLD SHIELDS	FRHS BBALL 12/10/19
Total for check number 176772			85.00			
Check Number 176773						
4610	TVMS NOV 19	0	250.00	69824	LESLIE ANN SIMMONS	TVMS 11/1/19-11/18/19
Total for check number 176773			250.00			
Check Number 176774						
1990	A318858	0	150.00	73130	GARRY SITZE	KHS WRSTLNG 12/12/19
Total for check number 176774			150.00			
Check Number 176775						
4610	441183	0	98.00	70769	JANE SMITH	REF DEP 10/3/19
Total for check number 176775			98.00			
Check Number 176776						
1990	A290106	0	65.00	46208	SHAYLOR SMITH	KHS BBALL 12/16/19
Total for check number 176776			65.00			
Check Number 176777						
1990	1520030	0	144.84	00008826	CITY OF SOUTHLAKE	FES 11/15/19-12/15/19
1990	1520033	0	1,261.68	00008826	CITY OF SOUTHLAKE	FES 11/15/19-12/15/19
Total for check number 176777			1,406.52			
Check Number 176778						
1990	12262019KISD	1	55,942.33	73151	TRANS-WEST , INC	DOWN PAYMENT ON BOOKMOBILE - BID #1912-28 - MERCEDES SPRINTER 3500 170WB EXT WITH AFTERMARKET BUS DOOR, BUILT TO CUSTOMERS SPECIFICATION & APPROVED LAYOUT & GRAPHICS
Total for check number 176778			55,942.33			
Check Number 176779						
1990	KHS 1/11/20	0	235.00	46560	TARRANT COUNTY COLLEGE	KHS UIL MEET 1/11/20
Total for check number 176779			235.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176780						
1990	A318161	0	115.00	50157	MICHAEL DEAN TAYLOR	FRHS BBALL 12/10/19
Total for check number 176780			115.00			
Check Number 176781						
4610	1	1	176.00	55974	SHELLEY TERRY	CONTRACT SERVICES FOR KMS CHOIR PRIVATE VOCAL LESSONS. WILL BE PAID \$11.00 PER VOICE LESSON FOR SERVICE DELIVERY WITH A MAXIMUM OF 40 LESSONS (NOT TO EXCEED \$440.00.) DURING CONTRACT PERIOD.
Total for check number 176781			176.00			
Check Number 176782						
8650	2010002	0	335.00	00023007	TEXAS FCCLA	CHS FCCLA 2/27-29/20
Total for check number 176782			335.00			
Check Number 176783						
1990	A319522	0	125.00	63987	RICHARD TURNER	TSMS BBALL 12/16/19
Total for check number 176783			125.00			
Check Number 176784						
8650	19017519	1	72.00	62055	WALKER ENTERPRISES, INC.	C/BLACK: CUMMERBUND BLACK
8650	19017519	2	72.00	62055	WALKER ENTERPRISES, INC.	PANTS P BUC ADJW PLEATED BLK 26R #P PAW 26R
8650	19017519	3	96.00	62055	WALKER ENTERPRISES, INC.	PANTS P BUC ADJW PLEATED, BLK 28R #P PAW 28R
8650	19017519	4	96.00	62055	WALKER ENTERPRISES, INC.	PANTS P BUC ADJW PLEATED BLK 31R # P PAW 31R
8650	19017519	5	24.00	62055	WALKER ENTERPRISES, INC.	PANTS P BUC ADJW PLEATED BLK 31LR # P PAW 31LR
8650	19017519	6	120.00	62055	WALKER ENTERPRISES, INC.	PANTS P BUC ADJW PLEATED BLK 34R #P PAW 34R
8650	19017519	7	24.00	62055	WALKER ENTERPRISES, INC.	PANTS P BUC ADJW PLEATED BLK 37R #P PAW 37R
8650	19017519	8	24.00	62055	WALKER ENTERPRISES, INC.	PANTS P BUC ADJW PLEATED BLK 37LR #P PAW 37LR
8650	19017519	9	24.00	62055	WALKER ENTERPRISES, INC.	PANTS P BUC ADJW PLEATED BLK 46R #P PAW 46R
8650	19017519	10	162.00	62055	WALKER ENTERPRISES, INC.	COAT POLY NOTCH BLACK 12Y #C PN Y12
8650	19017519	11	162.00	62055	WALKER ENTERPRISES, INC.	COAT POLY NOTCH BLACK 14Y #C PN Y14
8650	19017519	12	108.00	62055	WALKER ENTERPRISES, INC.	COAT POLY NOTCH BLACK 34S #C PN 34S
8650	19017519	13	540.00	62055	WALKER ENTERPRISES, INC.	COAT POLY NOTCH BLACK 34R #C PN 34R
8650	19017519	14	162.00	62055	WALKER ENTERPRISES, INC.	COAT POLY NOTCH BLACK 36R #C PN 36R
8650	19017519	15	108.00	62055	WALKER ENTERPRISES, INC.	COAT POLY NOTCH BLACK 38L #C PN 38L
8650	19017519	16	54.00	62055	WALKER ENTERPRISES, INC.	COAT POLY NOTCH BLACK 38XL #C PN 38XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	19017519	17	54.00	62055	WALKER ENTERPRISES, INC.	COAT POLY NOTCH BLACK 46S #C PN 46S
8650	19017519	18	44.00	62055	WALKER ENTERPRISES, INC.	VEST FB SIG GOLD #4 XS #V FB SIG GO XS
8650	19017519	19	22.00	62055	WALKER ENTERPRISES, INC.	VEST FB SIG GOLD #6 M #V FB SIG GO M
8650	19017519	20	22.00	62055	WALKER ENTERPRISES, INC.	VEST FB SIG GOLD #7 L #V FB SIG GO L
8650	19017519	21	54.00	62055	WALKER ENTERPRISES, INC.	TIES WINDSOR GOLD #T SIG W G
8650	19017519	22	163.52	62055	WALKER ENTERPRISES, INC.	SHIPPING & HANDLING
Total for check number 176784			2,207.52			
Check Number 176785						
1990	70860673-00	1	100.25	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	70785294-00	1	630.93	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 176785			731.18			
Check Number 176786						
1990	A323225	0	150.00	73160	JOHN LISEBY	CHS WRSTLNG 12/11/19
Total for check number 176786			150.00			
Check Number 176787						
1990	A296070	0	125.00	00023390	KEVIN VORPAHL	KMS BBALL 12/12/19
Total for check number 176787			125.00			
Check Number 176788						
1990	A311694	0	90.00	63881	KYLE VORPAHL	VRMS BBALL 12/12/19
Total for check number 176788			90.00			
Check Number 176789						
1990	A318174	0	115.00	69946	BRYANT WHITAKER	FRHS BBALL 12/10/19
Total for check number 176789			115.00			
Check Number 176790						
7700	1000016270	1	3,615.25	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
7700	1000016277	2	4,409.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 176790			8,024.25			
Check Number 176792						
1990	76397431	0	14,851.82	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDIAN SPRINGS
1990	76397431	0	4,138.85	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WILLIS LANE
1990	76397431	0	78.56	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WELL PUMP
1990	76397431	0	23,659.55	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TIMBER CREEK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	76397431	0	25.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHOP
1990	76397431	0	5,446.85	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	SHADY GROVE
1990	76397431	0	4,622.08	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	RIDGEVIEW
1990	76397431	0	8,220.90	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	PARKWOOD HILL
1990	76397431	0	4,137.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	NORTH RIVERSIDE
1990	76397431	0	2,921.69	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	MAINTENANCE
1990	76397431	0	4,402.02	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	WOODLAND SPRINGS
1990	76397431	0	10,861.64	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KCAL
1990	76397431	0	2,668.84	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	EAGLE RIDGE
1990	76397431	0	3,748.41	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	INDEPENDCE
1990	76397431	0	11,738.68	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	HILLWOOD
1990	76397431	0	4,056.86	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FREEDOM
1990	76397431	0	2,211.40	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	ELC-SOUTH
1990	76397431	0	8,118.70	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHISHOLM TRAIL
1990	76397431	0	29,274.74	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CENTRAL
1990	76397431	0	4,475.46	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CAPROCK
1990	76397431	0	140.63	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BLDG A
1990	76397431	0	4,475.46	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	BETTE PEROT
1990	76397431	0	4,144.98	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	FRIENDSHIP
1990	76397431	0	4,186.13	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER-HARVEL
Total for check number 176792			162,606.89			
Check Number V174270						
1990	BAILEY 4/21	0	74.33	56096	ASCD	5/1/20-4/30/21
1990	BAILEY 4/21	0	14.67	56096	ASCD	MBRSHP DAWN BAILEY
Total for check number V174270			89.00			
Check Number V174271						
1990	5130859071	1	3,116.00	70043	SONOVA USA INC.	ROGER X (02) (CHANPAGNE)
1990	5130859071	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V174271			3,135.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174272						
1990	196685 00	1	305.96	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	196657 00	1	1,274.20	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174272			1,580.16			
Check Number V174273						
1990	000007566	0	20.14	00016372	TEXAS COMPUTER EDUCATION ASSOC	MBRSHIP DAWN BAILEY
1990	000007566	0	28.86	00016372	TEXAS COMPUTER EDUCATION ASSOC	2/1/20-1/31/21
Total for check number V174273			49.00			
Check Number V174274						
1990	76525427	0	0.00	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	KELLER WELLNESS CNTR
Total for check number V174274			0.00			
Check Number V174275						
1990	122817	1	50.77	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	122817	1	435.23	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V174275			486.00			
Check Date 1/8/2020						
Check Number 176793						
2400	MLGSEP-DEC19	0	13.22	73158	MIXHARET MENA	MLG 9/19/19-12/12/19
Total for check number 176793			13.22			
Check Number 176794						
1990	MLG DEC 2019	0	56.95	59510	WENDY LOREE ADAMS	DEC 2-19
Total for check number 176794			56.95			
Check Number 176795						
1990	X01022020	1	171.74	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 176795			171.74			
Check Number 176798						
1990	3048569396S	0	264.22	00001242	ATMOS ENERGY	TSMS
1990	3048569396S	0	677.65	00001242	ATMOS ENERGY	BCI
1990	3048569396S	0	1,510.81	00001242	ATMOS ENERGY	BES
1990	3048569396S	0	140.47	00001242	ATMOS ENERGY	BPE
1990	3048569396S	0	123.39	00001242	ATMOS ENERGY	ELC-S
1990	3048569396S	0	2,219.52	00001242	ATMOS ENERGY	NAT
1990	3048569396S	0	1,104.86	00001242	ATMOS ENERGY	VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396S	0	367.02	00001242	ATMOS ENERGY	LSE
1990	3048569396S	0	174.14	00001242	ATMOS ENERGY	LES
1990	3048569396S	0	1,677.72	00001242	ATMOS ENERGY	KMS
1990	3048569396S	0	201.71	00001242	ATMOS ENERGY	KLC
1990	3048569396S	0	825.50	00001242	ATMOS ENERGY	KHS
1990	3048569396S	0	821.53	00001242	ATMOS ENERGY	KHES
1990	3048569396S	0	198.86	00001242	ATMOS ENERGY	BWE NOV- DEC 19
1990	3048569396S	0	90.65	00001242	ATMOS ENERGY	EDC
1990	3048569396S	0	1,223.56	00001242	ATMOS ENERGY	NRES
1990	3048569396S	0	160.12	00001242	ATMOS ENERGY	ERES
1990	3048569396S	0	367.95	00001242	ATMOS ENERGY	FES
1990	3048569396S	0	1,403.75	00001242	ATMOS ENERGY	FHMS
1990	3048569396S	0	240.84	00001242	ATMOS ENERGY	FRE
1990	3048569396S	0	7,905.81	00001242	ATMOS ENERGY	FRHS
1990	3048569396S	0	134.08	00001242	ATMOS ENERGY	FSE
1990	3048569396S	0	986.81	00001242	ATMOS ENERGY	HES
1990	3048569396S	0	129.53	00001242	ATMOS ENERGY	HLES
1990	3048569396S	0	2,958.66	00001242	ATMOS ENERGY	HMS
1990	3048569396S	0	2,234.67	00001242	ATMOS ENERGY	KCAL
1990	3048569396S	0	161.98	00001242	ATMOS ENERGY	IES
1990	3048569396S	0	144.60	00001242	ATMOS ENERGY	CRE
1990	3048569396S	0	3,671.38	00001242	ATMOS ENERGY	ISMS
1990	3048569396S	0	189.72	00001242	ATMOS ENERGY	CTI
1990	3048569396S	0	274.95	00001242	ATMOS ENERGY	WSES
1990	3048569396S	0	465.85	00001242	ATMOS ENERGY	WRE
1990	3048569396S	0	455.59	00001242	ATMOS ENERGY	WLCS
1990	3048569396S	0	316.42	00001242	ATMOS ENERGY	MAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396S	0	9,762.74	00001242	ATMOS ENERGY	CHS
1990	3048569396S	0	802.13	00001242	ATMOS ENERGY	PGE
1990	3048569396S	0	610.14	00001242	ATMOS ENERGY	TVMS
1990	3048569396S	0	218.55	00001242	ATMOS ENERGY	TMI
1990	3048569396S	0	504.38	00001242	ATMOS ENERGY	TCHS
1990	3048569396S	0	277.63	00001242	ATMOS ENERGY	SVES
1990	3048569396S	0	174.85	00001242	ATMOS ENERGY	SHOP
1990	3048569396S	0	1,039.77	00001242	ATMOS ENERGY	SGE
1990	3048569396S	0	90.30	00001242	ATMOS ENERGY	RES
1990	3048569396S	0	755.42	00001242	ATMOS ENERGY	PVE
1990	3048569396S	0	1,160.17	00001242	ATMOS ENERGY	PHI
Total for check number 176798			49,220.40			
Check Number 176799						
4610	00017668	1	855.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLU-50 HARMAN BSS 4 ANALOG MIC/LINE INPUT, 4 ANALOG OUTPUT, NETWORKED SIGNAL PROCESSOR W/ BLU LINK, BLU-50
1990	00017290	1	3,060.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX14/85-G4 INCLUDES SLX1 AND WL185 MICROFLEX® CARDIOID LAVALIER MICROPHONE
1990	00017289	1	3,060.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX14/85-G4 INCLUDES SLX1 AND WL185 MICROFLEX® CARDIOID LAVALIER MICROPHONE
4610	00017668	2	299.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MULTIMIX 10 ALESIS MULTIMIX 10 RACK MIXER WITH WIRELESS BLUETOOTH CONNECTIVITY
1990	00017289	2	2,040.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX24/SM58-G SLX SHURE WIRELESS SYSTEM WITH SM85 HAND HELD G4 FREQ
1990	00017290	2	2,040.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX24/SM58-G SLX SHURE WIRELESS SYSTEM WITH SM85 HAND HELD G4 FREQ.
4610	00017668	3	1,800.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DCI 2 1250 CROWN TWO-CHANNEL, 1250W @ 4! ANALOG POWER AMPLIFIER, 70V/100V, DCI 2 1250
1990	00017290	3	1,365.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA844+SWB SHURE FIVE-WAY ACTIVE ANTENNA SPLITTER AND POWER DISTRIBUTION SYSTEM FOR QLX-D®, ULX®, ULX-D®, SLX®, AND BLX® (BLX4R ONLY) RECEIVERS. (470-952 MHZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00017289	3	1,365.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA844+SWB SHURE FIVE-WAY ACTIVE ANTENNA SPLITTER AND POWER DISTRIBUTION SYSTEM FOR QLX-D®, ULX®, ULX-D®, SLX®, AND BLX® (BLX4RONLY) RECEIVERS. (470-952 MHZ
4610	00017668	4	750.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ZCOMMENT DCI 2 1250 AMPLIFIER TO REPLACE BLEACHER SPEAKERS AMP
1990	00017289	4	748.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA874US SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH 470-698 MHZ, UA874US
1990	00017290	4	748.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	UA874US SHURE ACTIVE DIRECTIONAL ANTENNA WITH GAIN SWITCH 470-698 MHZ, UA874US
4610	00017668	5	192.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TRAVEL CHARGE, \$1 PER MILE, ROUND TRIP
1990	00017289	5	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1990	00017290	5	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1990	00017289	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00017290	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING

Total for check number 176799

18,992.00

Check Number 176800

1990	354478	1	80.00	66004	BELL'S MUSIC SHOP, INC.	FS-2M INNOVATIVE PERC FS-2M MULTI-STICK MARCHING TENOR STICKS
4610	355927	1	331.05	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
1990	355974	2	120.00	66004	BELL'S MUSIC SHOP, INC.	TRE418 TREEWORKS TRE418 11-BAR SMALL CLUSTER WIND CHIMES
4610	355927	2	53.95	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS, AND PARTS FOR INSTRUMENTS
1990	355974	3	10.95	66004	BELL'S MUSIC SHOP, INC.	SC-TC GIBRALTAR SC-TC HEAVY DUTY TRIANGLE CLIP
1990	355974	4	56.00	66004	BELL'S MUSIC SHOP, INC.	CG2 INNOVATIVE PERC CG2 SMALL GONG Mallet
1990	355974	5	7.99	66004	BELL'S MUSIC SHOP, INC.	BACON MEINL BACON CYMBAL BACON SIZZLE EFFECT
1990	355974	6	42.00	66004	BELL'S MUSIC SHOP, INC.	FBX4S INNOVATIVE PERC FBX4S SOFT MARCHING BASS DRUM MALLETS
1990	355974	7	32.00	66004	BELL'S MUSIC SHOP, INC.	FBX3S INNOVATIVE PERC FBX3S SOFT MARCHING BASS DRUM MALLETS
1990	354478	8	62.00	66004	BELL'S MUSIC SHOP, INC.	FBX2S INNOVATIVE PERC FBX2S SOFT MARCHING BASS DRUM MALLETS
1990	355974	9	30.00	66004	BELL'S MUSIC SHOP, INC.	FBX1S INNOVATIVE PERC FBX1S SOFT MARCHING BASS DRUM MALLETS
1990	355974	10	34.00	66004	BELL'S MUSIC SHOP, INC.	P0750 ZILDJIAN P0750 LEATHER STRAPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	355974	11	16.00	66004	BELL'S MUSIC SHOP, INC.	ZFSPK ZILDJIAN ZFSPK FELT AND SLEEVES
1990	355974	12	59.80	66004	BELL'S MUSIC SHOP, INC.	W5134650 YAMAHA W5134650 SUSP POST RUBBER INSULATOR
1990	355974	13	59.80	66004	BELL'S MUSIC SHOP, INC.	W5134580 YAMAHA W5134580 MARIMBA POST
1990	355974	14	30.00	66004	BELL'S MUSIC SHOP, INC.	IP2003 INNOVATIVE PERC IP2003 JAMES ANCONA SERIES MEDIUM MARIMBA YARN
1990	355974	15	120.00	66004	BELL'S MUSIC SHOP, INC.	IP2004 INNOVATIVE PERC IP2004 MARCHING HARD MARIMBA YARN MALLETS
1990	355974	16	110.00	66004	BELL'S MUSIC SHOP, INC.	BD28MX2W EVANS BD28MX2W EVANS 28" MARCH BASS WHT
1990	355974	17	94.00	66004	BELL'S MUSIC SHOP, INC.	BD24MX2W EVANS BD24MX2W EVANS MX WHITE BASS HEAD 24"
1990	355974	18	84.00	66004	BELL'S MUSIC SHOP, INC.	BD22MX2W EVANS BD22MX2W EVANS 22" MARCH BASS WHT
1990	355974	19	76.00	66004	BELL'S MUSIC SHOP, INC.	BD20MX2W EVANS BD20MX2W EVANS MX WHITE BASS HEAD 20"
1990	355974	20	72.00	66004	BELL'S MUSIC SHOP, INC.	BD18MX2W EVANS BD18MX22W EVANS MX WHITE BASS HEAD 18"
1990	355974	21	150.00	66004	BELL'S MUSIC SHOP, INC.	P200-0019 DYNASTY P200-0019 28" BASS DRUM HOOP
Total for check number 176800			1,731.54			
Check Number 176801						
2110	AVID DEC 19	0	70.53	71597	LAURA CAMPBELL	DALLAS 12/12-12/13
Total for check number 176801			70.53			
Check Number 176802						
1990	1083-4054442	1	73.00	48525	CARE NOW CORPORATE	KISD EMPLOYEE ALCOHOL AND DRUG TESTING FOR 2019-20 SCHOOL YEAR
Total for check number 176802			73.00			
Check Number 176803						
1990	73356582-00	1	40.12	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	73356493-00	1	74.29	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	74012849-01	1	224.08	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 176803			338.49			
Check Number 176804						
1990	MLGNOV-DEC19	0	100.75	68136	BODIE RAY CARROLL	MLG NOV 6-DEC 18
Total for check number 176804			100.75			
Check Number 176805						
1990	LSSCA NOV19	0	77.14	60314	JENNIFER ALAYNE CARVER	TRV FRISCO 11/4-5
Total for check number 176805			77.14			
Check Number 176806						
1990	MLG DEC 2019	0	30.04	52216	CHERIE M CREWS	DEC 03-06

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IMCAT DEC 19	0	58.35	52216	CHERIE M CREWS	TRV FRISCO DEC 8-11
Total for check number 176806			88.39			
Check Number 176807						
1990	995872	0	0.00	56570	COMMUNITY WASTE DISPOSAL L.P.	LES JAN 2020
Total for check number 176807			0.00			
Check Number 176808						
8650	015125	0	2.88	67162	COSTCO WHOLESALE CORPORATION	PO# 20000894
8650	20000894	0	500.00	67162	COSTCO WHOLESALE CORPORATION	KHS PO#20000894
8650	54117D	0	-111.95	67162	COSTCO WHOLESALE CORPORATION	KHS PO# 20000894
1990	INTRST JAN20	0	19.60	67162	COSTCO WHOLESALE CORPORATION	INTEREST JAN 2020
1990	INTRST DEC19	0	11.36	67162	COSTCO WHOLESALE CORPORATION	INTEREST DEC 2019
8650	44959G	1	233.83	67162	COSTCO WHOLESALE CORPORATION	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DESSERTS, FOODS, PAPER PRODUCTS AND FLOWERS FOR TEACHER APPRECIATION
1990	66539G	1	105.40	67162	COSTCO WHOLESALE CORPORATION	SNACKS AND DRINKS
Total for check number 176808			761.12			
Check Number 176809						
1990	1264503	1	503.50	65816	COUSIN'S BAR B Q ALLIANCE, LLC	SLICED BEEF BY THE POUND
1990	1264503	2	371.00	65816	COUSIN'S BAR B Q ALLIANCE, LLC	BONELESS CHICKEN BREASTS BY THE POUND
1990	1264503	3	364.00	65816	COUSIN'S BAR B Q ALLIANCE, LLC	SMOKED GERMAN SAUSAGE BY THE POUND
1990	1264503	4	150.00	65816	COUSIN'S BAR B Q ALLIANCE, LLC	POTATO SALAD
1990	1264503	5	150.00	65816	COUSIN'S BAR B Q ALLIANCE, LLC	COLESLAW
1990	1264503	6	150.00	65816	COUSIN'S BAR B Q ALLIANCE, LLC	SWEET RANCH BEANS
1990	1264503	7	30.00	65816	COUSIN'S BAR B Q ALLIANCE, LLC	TEXAS TOAST
1990	1264503	8	280.00	65816	COUSIN'S BAR B Q ALLIANCE, LLC	4 BUFFET SERVERS
1990	1264503	9	359.73	65816	COUSIN'S BAR B Q ALLIANCE, LLC	GRATUITY 18%
Total for check number 176809			2,358.23			
Check Number 176810						
1990	MLGOCT-DEC19	0	11.48	00022819	GLENDA MAXINE DAVIS	OCT 15-DEC 3 2019
Total for check number 176810			11.48			
Check Number 176811						
1990	841322-01	1	126.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	841920-00	1	1,155.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	841704-02	1	499.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	841405-01	1	156.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	841378-02	1	243.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	842245-00	1	895.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	840891-02	1	8.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 176811			3,085.29			
Check Number 176812						
4610	47737	1	2.25	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	BLAZER BUTTON REPLACEMENT FRONT, LARGE (3)
4610	47737	2	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES OFFICIAL DECA BLAZER SIZE 14
4610	47737	3	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES OFFICIAL DECA BLAZER SIZE 8
4610	47737	4	7.45	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 176812			249.70			
Check Number 176813						
2400	MLGAUG-DEC19	0	27.14	72363	AMY MARIE DRESCHER	AUG 14-DEC 13
Total for check number 176813			27.14			
Check Number 176814						
4100	INV0977609	1	189.90	00024786	ERIC ARMIN, INC	ITEM #QBID-534813 CALSAFE GRAPHING CALCULATORS STORAGE
2110	INV0976889	1	3,194.25	00024786	ERIC ARMIN, INC	ITEM # QBID-70852 TEXAS INSTRUMENTS TI-84 PLUZ EZ-SPOT GRAPHING CALCULATORS-TEACHER PACK
4100	INV0978234	2	6,217.86	00024786	ERIC ARMIN, INC	QBID-70852 TEXAS INSTRUMENTS TI-84 PLUS EX-SPOT GRAPHING CALCULATOR-TEACHER PACK
Total for check number 176814			9,602.01			
Check Number 176815						
1990	MLG NOV 2019	0	109.97	72833	AMANDA EBNER	MLG NOV 4-12
Total for check number 176815			109.97			
Check Number 176816						
1990	4102000095	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
Total for check number 176816			6,600.00			
Check Number 176817						
1990	FORM. MATH19	0	380.56	68912	TRISHA L ERWIN	TRV HOUSTON 12/10-11
Total for check number 176817			380.56			
Check Number 176818						
2400	MLGAUG-DEC19	0	77.14	67651	MARIA ISABEL ESQUIVEL	AUG 15-DEC 13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176818			77.14			
Check Number 176819						
1990	6-880-57308	1	11.37	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 176819			11.37			
Check Number 176820						
1990	15830	1	309.86	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	15820	1	355.63	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	15821	1	455.81	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	15832	1	446.33	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 176820			1,567.63			
Check Number 176821						
1990	DEC19- JAN20	1	682.77	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 176821			682.77			
Check Number 176822						
1990	42855	1	1,534.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES USED DISTRICT WIDE
1990	42856	1	106.28	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 176822			1,640.28			
Check Number 176823						
4610	8972956	0	174.56	54055	HOME DEPOT CREDIT SERVICE	REFER PO 20001455
1990	7974627	1	109.07	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND PARTS NEEDED FOR FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1990	7974628	1	-8.31	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND PARTS NEEDED FOR FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
2400	1973953	1	801.38	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 176823			1,076.70			
Check Number 176824						
2110	3552	1	1,136.43	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 176824			1,136.43			
Check Number 176825						
8650	724929	0	0.00	64165	HOSA, INC.	CHS 8/1/19-7/31/20
Total for check number 176825			0.00			
Check Number 176826						
4610	20SL30590001	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS HOSA CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	20SL30590001	0	900.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS 1/24/20-1/25/20
Total for check number 176826			960.00			
Check Number 176827						
4610	FES DEC 19	0	7,460.18	61001	R & K SALES INC.	FES FAIR 12/3-5/19
Total for check number 176827			7,460.18			
Check Number 176828						
4610	29880	1	651.00	72533	KAEDEN CORPORATION	TCRWP COLLECTION - 6 PACK
Total for check number 176828			651.00			
Check Number 176829						
1990	219183	1	48.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY
Total for check number 176829			48.15			
Check Number 176830						
2400	902677	1	17.13	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 176830			17.13			
Check Number 176831						
4610	429526	1	479.60	50839	MCCORMICK'S GROUP, LLC	ALUMINUM FLAGPOLE - MATTE GREY - 6' WHITE CAPS
4610	429526	99	66.95	50839	MCCORMICK'S GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 176831			546.55			
Check Number 176832						
1990	INV0474929	1	53.36	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0477262	1	22.16	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0478141	1	9.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0478390	1	53.66	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
Total for check number 176832			139.16			
Check Number 176833						
1990	130798	1	357.77	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 176833			357.77			
Check Number 176834						
1990	620475	1	20.16	68767	NASCO EDUCATION LLC	9726841 AA 24 EA MARKER SHARPIE FINE BLACK
1990	620475	2	5.36	68767	NASCO EDUCATION LLC	9720513 GA 1 EA INK BLOCK NASCO GREEN 5OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	620475	3	5.36	68767	NASCO EDUCATION LLC	9720513 FA 1 EA INK BLOCK NASCO BLUE 5OZ
1990	620475	4	5.36	68767	NASCO EDUCATION LLC	9720513 EA 1 EA INK BLOCK NASCO YELLOW 5OZ
1990	620475	5	5.36	68767	NASCO EDUCATION LLC	9720513 CA 1 EA INK BLOCK NASCO RED 5OZ
1990	620475	6	5.36	68767	NASCO EDUCATION LLC	9720513 AA 1 EA INK BLOCK NASCO BLACK 5OZ
1990	620475	7	45.12	68767	NASCO EDUCATION LLC	9719046 A 6 ST PASTELS STUDIO 1/2 STK 24
1990	620475	8	11.32	68767	NASCO EDUCATION LLC	9731702 A 1 PK PENCILS GRAPHIT SARG 144CT
1990	620475	9	9.68	68767	NASCO EDUCATION LLC	9733119 A 2 EA PAPER COPY 8.5X11 WHT REAM
1990	620475	10	39.76	68767	NASCO EDUCATION LLC	9726124 A 1 PK BOARD FLAWBOARD 11X14 100
1990	620475	11	21.88	68767	NASCO EDUCATION LLC	9726123 A 1 PK BOARD FLAWBOARD 8X10 PK100
Total for check number 176834			174.72			
Check Number 176835						
1990	31800	1	202.50	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
1990	31801	1	155.00	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
Total for check number 176835			357.50			
Check Number 176836						
1990	FACI12/16/19	1	1,104.10	59933	KABOOKABEAR, LLC	APPRECIATION/RECOGNITION LUNCH FOR FACILITIES DEPARTMENT EMPLOYEES DECEMBER 16TH AT ANNEX RIVER ROOMS PER ATTACHED QUOTE FROM OLIVA.
Total for check number 176836			1,104.10			
Check Number 176837						
4610	KMS 12/16/19	1	300.00	71038	KAYLA CAMILLE RANDALL	CONTRACT SERVICES FOR COLORGUARD CLINICIAN AND CONSULTANT. WILL BE PAID \$20.00 PER HOUR WITH A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD OF 10-16-19/6-1-2020.
Total for check number 176837			300.00			
Check Number 176838						
1990	CL41136	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
Total for check number 176838			49.40			
Check Number 176839						
2110	MLG DEC 2019	0	15.66	68875	JANE ELLEN SIMON	MLG 12/02/19-12/18/19
Total for check number 176839			15.66			
Check Number 176840						
8670	RMB APR 20	0	164.59	61657	MICHELLE R SOMERHALDER	RMB INSTRUCT APR 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	MLGOCT-NOV19	0	134.56	61657	MICHELLE R SOMERHALDER	MLG 10/08/19-11/15/19
Total for check number 176840			299.15			
Check Number 176841						
4610	190820190474	0	350.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	KHS FINAL 1/16-19/20
Total for check number 176841			350.00			
Check Number 176842						
8650	008967	1	96.98	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, CHOCLATE MELTS, CANDY CANES, ANIMAL CRACKERS, ETC.
8650	008968	1	134.78	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, CHOCLATE MELTS, CANDY CANES, ANIMAL CRACKERS, ETC.
1990	006638	1	381.90	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1990	000214	1	147.24	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1960	007632	1	137.59	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER PRODUCTS, CRACKERS
1990	008072	1	49.59	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO:GAMES, ART & SCHOOL SUPPLIES, LIQUID STARCH.
1990	000936	1	83.56	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE SUPPLIES
Total for check number 176842			1,031.64			
Check Number V174276						
4610	AB14021703	1	5,880.00	00005868	APPLE INC	PROPOSAL 2104025527 BP842LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 32GB - SPACE GRAY (10-PACK 2 2,940.00 5,880.00 USD
4610	AB13470759	2	598.00	00005868	APPLE INC	PROPOSAL 2104025527 PW742LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 32GB - SPACE GRAY 2 299.00 598.00 USD
Total for check number V174276			6,478.00			
Check Number V174277						
2110	00051981	1	695.00	54176	AVID CENTER	PRINCIPAL ALLISON BOYD TO ATTEND AVID NATIONAL CONFERENCE ON DEC. 12-14, 2019 IN DALLAS,TX. STAFF DEVELOPMENT
2110	00051981	2	550.00	54176	AVID CENTER	HEATHER BALDWIN TO ATTEND AVID NATIONAL CONFERENCE ON DEC. 12-14, 2019 IN DALLAS,TX. STAFF DEVELOPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	00051981	3	550.00	54176	AVID CENTER	CHERYL KNEBLIK TO ATTEND AVID NATIONAL CONFERENCE ON DEC. 12-14, 2019 IN DALLAS,TX. STAFF DEVELOPMENT
2110	00051981	4	550.00	54176	AVID CENTER	AMBER GATES TO ATTEND AVID NATIONAL CONFERENCE ON DEC. 12-14, 2019 IN DALLAS,TX. STAFF DEVELOPMENT
Total for check number V174277			2,345.00			
Check Number V174278						
1990	2667407	1	31.00	68396	BLICK ART MATERIALS LLC	66906-1008 EMBROIDERY HOOP 8IN WOODEN
1990	2692543	1	9.92	68396	BLICK ART MATERIALS LLC	30446-1056 POTTERS CHOICE GLAZE TEMMOKU PC30 PINT
1990	2692543	2	9.92	68396	BLICK ART MATERIALS LLC	30446-3736 POTTERS CHOICE GLAZE TOURMALINE PC27 PT
1990	2667407	2	18.84	68396	BLICK ART MATERIALS LLC	01767-1940 DANIEL SMITH WC PAYNES GRAY 15ML
1990	2667407	3	12.60	68396	BLICK ART MATERIALS LLC	01767-1410 DANIEL SMITH WC DIOPSDE GENUN 15ML
1990	2692543	3	9.92	68396	BLICK ART MATERIALS LLC	30446-1106 POTTERS CHOICE GLAZE PC-41 VERT LUSTRE PT
1990	2667407	4	11.68	68396	BLICK ART MATERIALS LLC	01767-8100 DANIEL SMITH WC ENFRND BRN IRNX 15ML
1990	2692543	4	9.92	68396	BLICK ART MATERIALS LLC	30446-3776 POTTERS CHOICE GLAZE IRON LUSTR PC33 PT
1990	2692543	5	9.92	68396	BLICK ART MATERIALS LLC	30446-5016 POTTERS CHOICE GLAZE BLU RUTILE P-20 PNT
1990	2667407	5	56.52	68396	BLICK ART MATERIALS LLC	01767-5160 DANIEL SMITH WC PHTHALO BLUE GS 15ML
1990	2667407	6	56.52	68396	BLICK ART MATERIALS LLC	01767-4040 DANIEL SMITH WC YELLOW OCHRE 15ML
1990	2692543	6	9.92	68396	BLICK ART MATERIALS LLC	30446-5806 POTTERS CHOICE GLAZE BLU MIDNT PC12 PT
1990	2667407	7	70.08	68396	BLICK ART MATERIALS LLC	01767-3810 DANIEL SMITH WC ROSE MDR PERMNT 15ML
1990	2692543	7	11.90	68396	BLICK ART MATERIALS LLC	30446-7906 POTTERS CHOICE GLAZE ART DECO GRN PC48
1990	2667407	8	9.92	68396	BLICK ART MATERIALS LLC	30446-5806 POTTERS CHOICE GLAZE BLU MIDNT PC12 PT
1990	2692543	8	11.90	68396	BLICK ART MATERIALS LLC	30446-6176 POTTERS CHOICE GLAZE CHUN PLUM PC-55 PINT
1990	2667407	9	20.99	68396	BLICK ART MATERIALS LLC	33524-2009 SMOOTH ON SMOOTH CAST 300PT 2PK
1990	2692543	9	9.92	68396	BLICK ART MATERIALS LLC	30446-7116 POTTERS CHOICE GLAZE SEAWEED PC-42 PINT
1990	2667407	10	25.75	68396	BLICK ART MATERIALS LLC	61934-1001 DRAGON SKIN FX-PRO
1990	2692543	10	9.92	68396	BLICK ART MATERIALS LLC	30446-1206 POTTERS CHOICE GLAZE PC53 ANCNT JASPER
1990	2692543	11	35.05	68396	BLICK ART MATERIALS LLC	01405-2096 KRYLON SPRAY PAINT !H SATIN BLK 12OZ
1990	2692543	12	32.10	68396	BLICK ART MATERIALS LLC	30317-1063 WIRE LOOP SGRAFFITO 6 1/4IN TOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2692543	13	15.10	68396	BLICK ART MATERIALS LLC	30308-1005 STRAIGHT NEEDLE 5IN
1990	2692543	14	7.00	68396	BLICK ART MATERIALS LLC	06421-3153 PRINCETON CATALYST BLADE 15MM SHAPE 3
1990	2692543	15	71.28	68396	BLICK ART MATERIALS LLC	04935-0601 COLOUR SHAPER KIDS SZ6 5/PK
1990	2692543	16	21.71	68396	BLICK ART MATERIALS LLC	33401-1014 SCULPTURE WIRE 350FT 12 GAUGE
1990	2692543	17	84.63	68396	BLICK ART MATERIALS LLC	33064-1069 CRAFT PLIERS 5PC SET
1990	2692543	18	18.00	68396	BLICK ART MATERIALS LLC	30327-1018 WIRE CLAY CUTTER 18IN
1990	2692543	19	149.90	68396	BLICK ART MATERIALS LLC	30019-9014 AMACO PLASTIC BATS 14IN PLSTIBAT W/HOLES
1990	2692543	20	55.11	68396	BLICK ART MATERIALS LLC	32904-1004 ELEPHANT EAR SPONGE NO5 4-4 1/2
1990	2692543	21	26.51	68396	BLICK ART MATERIALS LLC	32904-0000 ELEPHANT EAR SPONGE NO3 3-3 1/2
1990	2692543	22	12.32	68396	BLICK ART MATERIALS LLC	32904-1025 ELEPHANT EAR SPONGE NO2 2 1/2-3
1990	2692543	23	9.03	68396	BLICK ART MATERIALS LLC	62157-1009 GLITTER COMBO SETS EXTR FINE ASRTD 13PC
1990	2692543	24	59.40	68396	BLICK ART MATERIALS LLC	63982-1001 CAROLINA BANDANNA NATURAL COTTON 21IN
1990	2692543	25	32.40	68396	BLICK ART MATERIALS LLC	66906-1005 EMBROIDERY HOOP 5IN WOODEN
1990	2692543	26	3.45	68396	BLICK ART MATERIALS LLC	63103-1044 COLORFUL PLAS CANVAS WHT 10.5X13.5
1990	2692543	27	3.45	68396	BLICK ART MATERIALS LLC	63103-5034 COLORFUL PLAS CANVAS DK BLU 10.5X13.5
1990	2692543	28	3.45	68396	BLICK ART MATERIALS LLC	63103-1844 COLORFUL PLAS CANVAS CLR 7 MESH 10.5X13.5
1990	2692543	29	3.45	68396	BLICK ART MATERIALS LLC	63103-2054 COLORFUL PLAS CANVAS BLK 10.5X13.5
1990	2692543	30	22.72	68396	BLICK ART MATERIALS LLC	62435-1001 NEEDLEPOINT KIT CSTR KIT FOR BEGNRS
1990	2692543	31	7.12	68396	BLICK ART MATERIALS LLC	62430-1001 DRITZ HANDNEEDLES EMBROIDERY 3/9
1990	2692543	32	10.60	68396	BLICK ART MATERIALS LLC	62426-1002 JANLNN EMBRDRY FLOSS 36PC VARIEGATED
1990	2692543	33	9.44	68396	BLICK ART MATERIALS LLC	62426-1001 JANLNN EMBRDRY FLOSS 36PC PASTEL

Total for check number V174278 1,110.28

Check Number V174279

1990	127699	0	43.58	00013036	BOUND TO STAY BOUND BOOKS, INC	PO# 20004938
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Total for check number V174279 43.58

Check Number V174280

2110	269408-0	1	83.30	65462	CMBC INVESTMENTS LLC	BINDINGS PLAS 1/2, 100 PK, BK
2110	269408-0	2	399.30	65462	CMBC INVESTMENTS LLC	NOTE POST IT 4 X 6 AST
2110	269408-0	3	420.00	65462	CMBC INVESTMENTS LLC	NOTE SUPER STICKY 12 PK, NE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174280			902.60			
Check Number V174281						
1990	48717	1	1,120.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V174281			1,120.00			
Check Number V174282						
1990	0749770-09	2	774.00	67293	CARDINAL'S SPORT CENTER, INC.	UA AF SS HOODY SHOOTER SHIRTS STUDENT USE ONLY
Total for check number V174282			774.00			
Check Number V174283						
4610	661040	1	522.00	59712	COUSIN'S UNIFORM & TUX, LLC	106 SABRINA V-NECK FLOOR LENGTH- BLACK 1/6, 1/8, 3/10, 1/12, 1/14, 2/16- Y. FOR STUDENTS TO WEAR FOR CHOIR PERFORMANCES.
4610	661040	99	41.76	59712	COUSIN'S UNIFORM & TUX, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174283			563.76			
Check Number V174284						
8670	799740	0	551.50	00023231	DECOTY COFFEE COMPANY	SUGAR TEA COFFEE
Total for check number V174284			551.50			
Check Number V174285						
1990	6733872	1	71.32	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2- 1/2"H X 3"W 250/ROLL
1990	6735259	1	1,879.92	00001096	DEMCO, INC.	TABLES FOR THE SCHOOL LIBRARY.
1990	6733872	2	29.67	00001096	DEMCO, INC.	PRE-CUT BOOK JACKET TAPE 1/2" X 3" STRIPS 2400/ROLL
1990	6733872	3	58.98	00001096	DEMCO, INC.	LABEL SPINE DYMO 4 MIL VINYL 1- 1/2"H X 1"W WHITE 500/ROLL
1990	6733872	4	17.19	00001096	DEMCO, INC.	SILHOUETTE CLASSIFICATION LBL POETRY 500/ROLL
1990	6733872	5	8.60	00001096	DEMCO, INC.	RETRO CLASSIFICATION LABEL SPANISH 500/ROLL
1990	6733872	6	8.60	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS WORLD LANGUAGES 500/ROLL
1990	6733872	7	8.36	00001096	DEMCO, INC.	PIZZA SLICES DIE-CUT BOOKMARK 6"H X 3"W 200/PKG
1990	6733872	8	14.43	00001096	DEMCO, INC.	POPCORN SCENTED BOOKMARK 5"H X 2"W 100/PKG
1990	6733872	9	16.71	00001096	DEMCO, INC.	LIBRARY SYMBOL DIE CUT BOOKMKS 2- 1/4"X5-3/4" 4 DESIGN 200/PKG
1990	6733872	10	25.06	00001096	DEMCO, INC.	COLOR CRAZE SIMPLE PATTERNS BKMK 2-1/4"X7" 4 DSGNS 200/PKG
1990	6733872	11	47.42	00001096	DEMCO, INC.	POLYFIT CENTER CUT BOOK JACKET COVER 12" X 300' 1.5-MIL
1990	6733872	12	49.78	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS SPORT SET/6 DESIGNS6/RLS/50
1990	6735259	99	373.27	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174285			2,609.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174286						
2240	083712301019	1	929.00	00001461	FLAGHOUSE INC	#41843 - SOLAR 100 LED PROJECTOR
2240	083457001014	1	114.00	00001461	FLAGHOUSE INC	#SPO - CUSTOM NAVY BLUE MATTING FOR CALMING ROOM
2240	083840501019	1	152.10	00001461	FLAGHOUSE INC	#712460-R04 - FIRM HOLD MAT
2240	083457001014	2	18.24	00001461	FLAGHOUSE INC	SHIPPING
2240	083712301019	6	85.50	00001461	FLAGHOUSE INC	#8416MAG - SOLAR EFFECT WHEEL - FIREWORKS
2240	083712301019	7	55.00	00001461	FLAGHOUSE INC	#8932MAG - SOLAR CREATE-A-WHEEL
2240	083712301019	8	85.50	00001461	FLAGHOUSE INC	#31053MAG - SOLAR EFFECT WHEEL - FOREST
2240	083712301019	9	207.00	00001461	FLAGHOUSE INC	#8548 - DUAL ROTATOR
2240	083712301019	10	84.44	00001461	FLAGHOUSE INC	SHIPPING
2240	083712301019	11	15.75	00001461	FLAGHOUSE INC	#42170 - MAGNETIC ADAPTOR
Total for check number V174286			1,746.53			
Check Number V174287						
1990	2430368	1	307.74	00001462	FLINN SCIENTIFIC INC	FB2121 SKELETON. DISARTICULATED
1990	2430368	2	405.94	00001462	FLINN SCIENTIFIC INC	FB0758 BRAIN MJDEL. NINE PART
Total for check number V174287			713.68			
Check Number V174288						
4610	BF-00006418	0	4,113.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PHIS FAIR 12/9-13/19
Total for check number V174288			4,113.45			
Check Number V174289						
1990	10349545-00	1	578.04	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, INK
Total for check number V174289			578.04			
Check Number V174290						
1990	36349101719	1	0.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36586102519	1	0.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V174290			0.00			
Check Number V174291						
1990	119045	1	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI7RT STAAR CONNECTION DIAGNOSTIC SERIES GR 7 READING (TEACHER EDITION)
1990	119045	2	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI8RT STAAR CONNECTION DIAGNOSTIC SERIES GR 8 READING (TEACHER EDITION)
Total for check number V174291			51.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174292						
1990	20194805	1	13.98	55938	MAGAZINE SUBSCRIPTIONS PTP	ANIMAL TALES
1990	20194805	2	17.48	55938	MAGAZINE SUBSCRIPTIONS PTP	GIRL'S WORLD
1990	20194805	3	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1990	20194805	4	18.87	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK JUNIOR
1990	20194805	5	11.86	55938	MAGAZINE SUBSCRIPTIONS PTP	SPARKLE MAGAZING
1990	20194805	6	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1990	20194805	7	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
Total for check number V174292			122.18			
Check Number V174293						
1990	INV001848979	1	512.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174293			512.24			
Check Number V174294						
1990	151138	1	199.00	66367	MOBYMAX, LLC	MOBY 4 TEACHER 1 YEAR LICENSE
Total for check number V174294			199.00			
Check Number V174295						
4610	413526886001	1	330.53	00003196	OFFICE DEPOT, INC.	7150657PROVO CRAFT CRICUT MAKER ELECTRONIC CUTTING SYSTEM FOR KMS YEARBOOK CLASS. KIM TARPENNING-KMS YEARBOOK SPONSOR.
Total for check number V174295			330.53			
Check Number V174296						
4610	700090670-01	1	25.42	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/3733 MINI HAND CLAPPERS, 4 DZ SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4610	700090685-01	1	10.92	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13616014 RED/WHITE NORDIC PRINT CRAFT BAG (DZ)
1990	700141814-01	1	149.91	60196	ORIENTAL TRADING COMPANY	#IN-13679574 AUTISM HEART CHARM
1990	700178202-01	1	35.35	60196	ORIENTAL TRADING COMPANY	IN-13632587: DIY WHITE POLY NONWOVEN CHILDS APRON
1990	699615903-01	1	18.78	60196	ORIENTAL TRADING COMPANY	IN-4/8971: REINDEER HEADBAND CHARACTERS
4610	700090685-01	2	12.10	60196	ORIENTAL TRADING COMPANY	ITEM #4/5745 CHRISTMAS STAMP ASSORTMENT (50PC)
4610	700090670-01	2	67.46	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13693072 CARABINER PENS/DZ. SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
1990	700178202-01	2	57.51	60196	ORIENTAL TRADING COMPANY	IN-13780068: BAKING HAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	699615903-01	2	29.67	60196	ORIENTAL TRADING COMPANY	IN-13632728: WIZARD GLASSES
4610	700090670-01	3	25.05	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/1649 GLITTER STICKY HANDS/6 DZ. SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
1990	699615903-01	3	163.08	60196	ORIENTAL TRADING COMPANY	IN4/4630: CHILD CHRISTMAS TREE COSTUME
4610	700090670-01	4	36.66	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13704786 SUPER MEGA STAMPER ASST SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4610	700090685-01	99	6.72	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1990	699615903-01	99	21.15	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1990	700178202-01	99	13.98	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V174296

673.76

Check Number V174297

4610	30349D1-IN	1	81.20	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #3M: MAGNET PACKAGE
4610	30349D1-IN	2	91.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #4PK: MAGNET 4 PACK
4610	30349D1-IN	3	8.75	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM # 5NOTE: NOTECARDS-SET OF 8
4610	30349D1-IN	4	26.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #AE: ART EASEL
4610	30349D1-IN	5	12.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #APRON: 6.4 OZ POLYESTER APRON WITH ST
4610	30349D1-IN	6	40.20	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #BHO: HOLIDAY BRASS ORNAMENT
4610	30349D1-IN	7	10.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #BMP: 11"X14" BLACK MATTED PRINT W
4610	30349D1-IN	8	10.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #C: PILLOWCASE
4610	30349D1-IN	9	17.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #COAST: WOODEN COASTERS-SET OF 2
4610	30349D1-IN	10	8.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #DT: DOG TAG
4610	30349D1-IN	11	40.20	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM # GIFT: GIFT BOX ORNAMENT
4610	30349D1-IN	12	94.40	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #GM: 15 OZ. CERAMIC GRANDE MUG
4610	30349D1-IN	13	36.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #HUG: BEVERAGE HUGGER
4610	30349D1-IN	14	64.80	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #KCS: KEYCHAIN (INDIVIDUAL)
4610	30349D1-IN	15	30.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #KIP: KITCHEN PACKAGE
4610	30349D1-IN	16	29.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #LENS: LENS CLOTH-SET OF 2
4610	30349D1-IN	17	112.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MAG: MAGNET (ORDER)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	30349D1-IN	18	96.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MPAD: MOUSEPAD
4610	30349D1-IN	19	51.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MUG: 11 OZ. CERAMIC MUG
4610	30349D1-IN	20	57.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #N: NIGHT LIGHT
4610	30349D1-IN	21	29.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #OP: OFFICE PACKAGE
4610	30349D1-IN	22	13.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PRINT: MATTED PRINT
4610	30349D1-IN	23	12.75	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #Q: QUILT BLOCK
4610	30349D1-IN	24	18.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #QN: QUICK NOTE DRY ERASE MAGNET
4610	30349D1-IN	25	41.20	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #SB: SKETCHBOOK
4610	30349D1-IN	26	67.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #SNOW: SNOWFLAKE ORNAMENT
4610	30349D1-IN	27	9.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #SP: SCRATCH PAD
4610	30349D1-IN	28	52.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #STL: TILE/TRIVET
4610	30349D1-IN	29	31.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #TOW: KITCHEN TOWEL

Total for check number V174297 1,192.25

Check Number V174298

2400	23624993	1	54.99	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	23626456	1	320.36	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	24064865	1	116.55	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	24101257	1	302.48	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	24101350	1	54.99	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	23898186	1	81.82	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	23876716	1	116.08	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	23954809	1	43.15	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	23754222	1	806.28	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	23799703	1	67.31	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	23846873	1	50.46	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	23811589	1	256.97	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019

Total for check number V174298 2,271.44

Check Number V174299

1990	196470 00	1	183.85	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	196610 00	1	236.28	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V174299			420.13			
Check Number V174300						
4610	W4349706BF	0	1,182.62	00005486	SCHOLASTIC BOOK FAIRS INC	TSMS FAIR 12/2-6/19
4610	W4591003BF	0	3,488.58	00005486	SCHOLASTIC BOOK FAIRS INC	VRMS FAIR 11/18-22/19
Total for check number V174300			4,671.20			
Check Number V174301						
1990	308103474913	1	10.46	00002046	SCHOOL SPECIALTY, INC	1436353 STAPLER DESKTOP DYNAMO BLUE
1990	308103474913	2	17.35	00002046	SCHOOL SPECIALTY, INC	085188 FISH N SPELL - SET OF 123
1990	308103474913	3	12.15	00002046	SCHOOL SPECIALTY, INC	409254 MARKERS FLUORESCENT HIGHLIGHTERS SET OF 10
1990	208124405587	4	-6.52	00002046	SCHOOL SPECIALTY, INC	1593242 DRY ERASE / CHALK MAGNETIC ACTIVITY FUN BOX
1990	308103474913	4	28.20	00002046	SCHOOL SPECIALTY, INC	1593242 DRY ERASE / CHALK MAGNETIC ACTIVITY FUN BOX
1990	208124405587	5	-4.91	00002046	SCHOOL SPECIALTY, INC	1597325 PEN PAPERMATE HANDWRITING TRIANGLE 0.7MM BLACK PACK OF 12
1990	308103474913	5	9.35	00002046	SCHOOL SPECIALTY, INC	1597325 PEN PAPERMATE HANDWRITING TRIANGLE 0.7MM BLACK PACK OF 12
1990	308103474913	6	27.29	00002046	SCHOOL SPECIALTY, INC	023059 CUSHION AIR FILLED BALANCE BAGEL (SMALL)
1990	308103474913	7	5.57	00002046	SCHOOL SPECIALTY, INC	085961 STICKS JUMBO NATURAL PACK OF 500
1990	308103474913	8	5.16	00002046	SCHOOL SPECIALTY, INC	201204 CONST PPR 9X12 ASSORTED SUNWORKS PACK OF 50
1990	308103474913	9	23.39	00002046	SCHOOL SPECIALTY, INC	1301090 MARKER DRY ERASE LOW ODOR FINE ASST SET OF 30
1990	308103474913	10	7.76	00002046	SCHOOL SPECIALTY, INC	049515 PEN ASST COLORS FINE FELT TIP SCHOOL SMART SET OF 8
1990	308103474913	11	17.22	00002046	SCHOOL SPECIALTY, INC	072620 SHEET PRTCTR HVYWGHT 8.5X11 NOGLARE CLR AVE74102 PACK OF 100
1990	308103474913	12	7.53	00002046	SCHOOL SPECIALTY, INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
1990	308103474913	13	8.64	00002046	SCHOOL SPECIALTY, INC	1407922 GEL E FIDGET
1990	308103474913	14	24.30	00002046	SCHOOL SPECIALTY, INC	2018456 BOUNCYBANDS FOR CHAIRS - BLK - ELM
1990	308103474913	15	15.40	00002046	SCHOOL SPECIALTY, INC	1569596 PAPER CARDSTOCK ASTROBRIGHTS 8.5X11 IN 65LB ASST BRIGHTS 250 SHTS
1990	308103474913	16	15.40	00002046	SCHOOL SPECIALTY, INC	077432 COLORED CARDSTOCK 8.5X11 PACK OF 250 ASSORTED HAPPY COLORS
1990	308103474913	17	25.99	00002046	SCHOOL SPECIALTY, INC	1530608 TIMER TIME TIMER MOD
1990	308103474913	18	11.11	00002046	SCHOOL SPECIALTY, INC	1368093 GAME POP FOR SIGHT WORDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103474913	19	32.04	00002046	SCHOOL SPECIALTY, INC	081536 POCKET CHART WORD FAMILIES AND RHYMING CENTER
1990	308103474913	20	6.95	00002046	SCHOOL SPECIALTY, INC	017946 ABILITATIONS YUCK-E-BALL
1990	308103474913	21	13.62	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1990	308103474913	22	17.35	00002046	SCHOOL SPECIALTY, INC	085188 FISH N SPELL - SET OF 123
1990	308103474913	23	14.10	00002046	SCHOOL SPECIALTY, INC	1438743 PAPER CARDSTOCK 8.5X11 PLASMA PINK 65 LB 250 SHEETS
1990	308103474913	24	5.65	00002046	SCHOOL SPECIALTY, INC	084325 PAPER SENTENCE STRIPS PACON 3X24 IN BRIGHT COLORS PK OF 100
1990	308103474913	25	25.99	00002046	SCHOOL SPECIALTY, INC	1590477 MARKERS WASHABLE MR. SKETCH SET OF 36
1990	308103474913	26	14.10	00002046	SCHOOL SPECIALTY, INC	1438736 PAPER CARDSTOCK 8.5X11 PLANETARY PURPLE 65 LB 250 SHEETS
1990	308103474913	27	14.10	00002046	SCHOOL SPECIALTY, INC	1284413 PAPER CARDSTOCK 8.5X11 TERRA GREEN 65 LB 250 SHEETS
1990	308103474913	28	8.51	00002046	SCHOOL SPECIALTY, INC	1497814 BULLETIN BOARD SET CALENDAR SEA BUDDIES SET OF 105
1990	308103474913	29	15.40	00002046	SCHOOL SPECIALTY, INC	077432 COLORED CARDSTOCK 8.5X11 PACK OF 250 ASSORTED HAPPY COLORS
1990	308103474913	30	14.10	00002046	SCHOOL SPECIALTY, INC	1301559 PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEETS
1990	308103474913	31	6.17	00002046	SCHOOL SPECIALTY, INC	075479 EXPO ERASER W/PRECISION POINT REPLACEABLE PAD
1990	308103474913	32	6.43	00002046	SCHOOL SPECIALTY, INC	077434 CLIP BULLDOG 2 IN MAGNETIC SCHOOL SMART PACK OF 12
1990	308103474913	33	32.04	00002046	SCHOOL SPECIALTY, INC	1597358 LABEL SHIPPING LASER 3 X 5.5 WHITE BOX OF 400
1990	308103474913	35	26.77	00002046	SCHOOL SPECIALTY, INC	1570843 PLAYDOH ASSORTED TOOLS SET OF 100
1990	308103474913	36	11.24	00002046	SCHOOL SPECIALTY, INC	088535 I CAN TIE MY SHOES LACING CARDS
Total for check number V174301			525.40			
Check Number V174302						
1990	96300113-001	1	292.27	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPT
1990	96451895-001	1	176.85	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V174302			469.12			
Check Number V174303						
1990	S2301353.001	1	139.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2289999.001	1	926.25	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174303			1,065.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		1/9/2020				
Check Number 176843						
1990	CONF-19321	1	725.00	72557	AERIES SOFTWARE INC.,	REGISTRATION
Total for check number 176843			725.00			
Check Number 176844						
6700	602385	1	9,900.00	59109	ALPHA TESTING, INC.	HES - GEO-TECHNICAL EXPLORATION (DISCOVERY PLANNING) DRILLING OF BORINGS FOR SOIL SAMPLE TESTING. LUMP SUM
6700	602382	1	8,900.00	59109	ALPHA TESTING, INC.	FES-GEO-TECHNICAL EXPLORATION (DISCOVERY PLANNING) DRILLING OF BORINGS FOR SOIL SAMPLE TESTING. LUMP SUM
6700	602385	4	1,800.00	59109	ALPHA TESTING, INC.	UTILITY LOCATE USING GPR EQUIPMENT
6700	602382	5	1,500.00	59109	ALPHA TESTING, INC.	UTILITY LOCATE USING GPR EQUIPMENT
Total for check number 176844			22,100.00			
Check Number 176845						
1990	1148776	1	1,713.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1148722	1	7,840.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 176845			9,553.00			
Check Number 176846						
1990	TASPA DEC 19	0	111.00	55260	ANGIE L NAYFA	TRV AUSTIN 12/10-13
Total for check number 176846			111.00			
Check Number 176847						
1990	29205	3	200.00	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FOR 18 WEEKS, 30 MINUTES PER WEEK AT \$50 PER SESSION
Total for check number 176847			200.00			
Check Number 176848						
4610	122693ML	1	2,590.00	72937	CAROLYN NUSSBAUM MUSIC COMPANY	DI ZHAO ALTO FLUTE - MODEL DZA-100S
Total for check number 176848			2,590.00			
Check Number 176849						
4610	7250201297	1	547.44	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$3000 TO COCA-COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 176849			547.44			
Check Number 176850						
1990	622378	0	669.57	49204	CITY OF COLLEYVILLE WATER DEPT	LES NOV 18-DEC 17
1990	622381	0	50.88	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1990	622382	0	50.88	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 176850			771.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176851						
1990	15090G	1	37.98	67162	COSTCO WHOLESALE CORPORATION	***DO NOT EXCEED \$100*** DESSERTS FOR STAFF HOLIDAY LUNCHEON FOR STAFF OF 70 ON 12/19/19 AT ELC SOUTH
Total for check number 176851			37.98			
Check Number 176852						
1990	12	1	0.00	70625	ETHIC RED, INC.	DELIVERY BUFFETT
1990	12	2	0.00	70625	ETHIC RED, INC.	SWEET TEA
1990	12	3	0.00	70625	ETHIC RED, INC.	UNSWEET TEA
1990	12	4	0.00	70625	ETHIC RED, INC.	GRATUITY/TIP
Total for check number 176852			0.00			
Check Number 176853						
1990	41509	1	59.99	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 176853			59.99			
Check Number 176854						
1990	W.O.# 19-12T	1	1,500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 176854			1,500.00			
Check Number 176855						
8650	550395991	1	210.78	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR TO TAKE THE FRHS STUCO OFFICERS TO THE 2019 LEADERSHIP CONFERENCE IN CEDAR HILL, TX DECEMBER 13-14, 2019
1990	20008102	1	252.59	47783	ENTERPRISE HOLDINGS, INC.	4 DAY PREMIUM CAR RENTAL
Total for check number 176855			463.37			
Check Number 176856						
1990	TCRWP SEP 19	0	377.08	51370	AMY JO ERB	TRV HOUSTON 11/3-4
Total for check number 176856			377.08			
Check Number 176857						
4610	FS-1107NR	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY STEAM FESTIVAL AT NRES.
Total for check number 176857			750.00			
Check Number 176858						
1990	15831	1	2,800.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 176858			2,800.00			
Check Number 176859						
1990	TASPA DEC 19	0	111.00	62874	SANDRA MORENO GARZA	TRV AUSTIN 12/10-13
Total for check number 176859			111.00			
Check Number 176860						
1990	TASPA DEC 19	0	111.00	66983	GREGORY D GASTON	TRV AUSTIN 12/10-13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176860			111.00			
Check Number 176861						
4610	34218	1	730.00	45091	NEW CENTURY ENTERPRISE, INC.	CENTRAL HIGH SCHOOL ILLUMINATOR NEWSPAPER
4610	34218	2	65.00	45091	NEW CENTURY ENTERPRISE, INC.	DELIVERY
Total for check number 176861			795.00			
Check Number 176862						
8670	RMB DEC 19	0	52.38	55953	JENNIFER LYNN HALM	RMB STAFF DAY12/16/19
Total for check number 176862			52.38			
Check Number 176863						
1990	MLG DEC 19	0	64.15	63185	CANDACE STEPHENSON HARRIMAN	MLG 12/1/19-12/18/19
Total for check number 176863			64.15			
Check Number 176864						
4610	4213168	1	1.18	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200.00** BUILDING SUPPLIES, INCLUDING BUT NOT LIMITED TO, LUMBER, PAINT, PVC PIPE, GENERAL SUPPLIES FOR BUILDING FOR A PRIZE WHEEL
4610	4213166	1	138.36	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200.00** BUILDING SUPPLIES, INCLUDING BUT NOT LIMITED TO, LUMBER, PAINT, PVC PIPE, GENERAL SUPPLIES FOR BUILDING FOR A PRIZE WHEEL
4610	4213167	1	6.72	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200.00** BUILDING SUPPLIES, INCLUDING BUT NOT LIMITED TO, LUMBER, PAINT, PVC PIPE, GENERAL SUPPLIES FOR BUILDING FOR A PRIZE WHEEL
Total for check number 176864			146.26			
Check Number 176865						
1990	3974778	1	52.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	6974676	1	101.09	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	7974001	1	114.43	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY/ELECTRICAL OPERATED) & EQUIPMENT. DISTRICT WIDE
1990	7974001	1	165.90	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT DISTRICT WIDE
Total for check number 176865			433.74			
Check Number 176866						
1990	216150070052	1	286.79	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
Total for check number 176866			286.79			
Check Number 176867						
1990	TASPA DEC 19	0	111.00	56806	JOHJANIA G NAJERA	TRV AUSTIN 12/10-13
Total for check number 176867			111.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176868						
1990	TASPA DEC 19	0	111.00	66060	TRACY LOU JOHNSON	TRV AUSTIN 12/10-13
Total for check number 176868			111.00			
Check Number 176869						
8650	9087	1	630.00	60194	KELLER TROPHY AND AWARDS, LTD	64000 GILDAN SOFTSTYLE T SHIRT LIGHT BLUE
4610	9195	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY 1ST PLACE
4610	9195	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY 2ND PLACE
4610	9195	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY 3RD PLACE
4610	9195	4	18.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY CONSOLATION
4610	9195	5	31.50	60194	KELLER TROPHY AND AWARDS, LTD	44005-G BASKETBALL MEDALS CAT MAROON RIBBON ALL TOURNAMENT
Total for check number 176869			748.50			
Check Number 176871						
8650	190774	1	43.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES AND NON FOOD ITEMS.....FOR THE PURCHASE OF SNACK FOOD FOR THE FRENCH CLUB MOVIE NIGHTS AND FRENCH CLUB
8650	046089	1	131.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS AND SUPPLIES FOR STUCCO EVENTS TO INCLUDE BUT NOT LIMITED TO: BLOOD DRIVES, MULTICULTURAL NIGHTS, MEETINGS, AND STUCCO EVENTS
8650	244394	1	55.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, NAPKINS & CUPS NOT TO EXCEED \$75
8650	265851	1	104.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS AND SUPPLIES FOR STUCCO EVENTS TO INCLUDE BUT NOT LIMITED TO: BLOOD DRIVES, MULTICULTURAL NIGHTS, MEETINGS, AND STUCCO EVENTS
8670	393949	1	60.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE LUNCH FOR THE AVID TEACHER WHO HAD THE WINNING TABLE FOR PANTHER SHOWCASE PARENT/STUDENT NIGHT
4610	112262	1	59.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, UTENSILS,CHIPS, SALSA, DESSERTS & DRINKS. NOT TO EXCEED \$280
4610	114378	1	49.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TURKEY FOR SPANISH CLUB MEETING/ STUDENTS ONLY ON NOVEMBER 19, 2019 KROGER RECEIPT 11.19.19 11:03AM
1990	REF#000000	1	-0.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NURSE MEETING
1990	REF000000	1	-5.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 50.00 TO INCLUDE BY NOT LIMITED TO: GOLD FISH, PRETZELS, POPCORN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	747312	1	30.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	207843	1	2.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	279771	1	94.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR EXECUTIVE COUNCIL INCLUDING BUT NOT LIMITED TO PAPER PRODUCTS, SNACKS, DRINKS FOR STUDENTS ATTENDING EXECUTIVE COUNCIL
1990	321633	1	52.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 50.00 TO INCLUDE BY NOT LIMITED TO: GOLD FISH, PRETZELS, POPCORN
1990	339640	1	67.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	045304	1	101.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GLUCOSE CAKE JELL FOR DIABETIC STUDENTS DURING EMERGENCY SITUATIONS
1990	041421	1	166.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRY GOODS, MEAT, PRODUCE, DAIRY, EGGS, BAKED GOOD ITEMS, CONDIMENTS, DRINKS AND PAPER GOODS.
1990	045601	1	47.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NURSE MEETING
1990	045754	1	36.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	052877	1	118.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER BOWLS, UTENSILS, MILK, ICE CREAM, PASTA, CRAFT ITEMS, AND MISCELLANEOUS.
1990	058288	1	45.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER BOWLS, UTENSILS, MILK, ICE CREAM, PASTA, CRAFT ITEMS, AND MISCELLANEOUS.
1990	081581	1	59.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO DAIRY, BREAD, CHOCOLATE, SUGAR, PLASTIC CUPS/SPOONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	098461	1	12.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	099608	1	71.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SUPPLIES INCLUDING BUT NOT LIMITED TO: FOOD & NON FOOD ITEMS SUCH AS BAKING, DAIRY ITEMS AND PAPER PRODUCTS.
1990	REF#000000	2	-0.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER ITEMS FOR ALL NURSE MEETING
1990	045601	2	3.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER ITEMS FOR ALL NURSE MEETING
Total for check number 176871			1,408.03			
Check Number 176872						
4610	TXF200096	1	160.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	ITEM# CMYK 45000 FARGO DTC1250 RIBBON
4610	TXF200096	2	70.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	ITEM # PVC BLANKS BLAND PVC ID CARDS 1 BOX OF 500 CARDS
Total for check number 176872			230.00			
Check Number 176873						
2400	902908	1	6.33	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 176873			6.33			
Check Number 176874						
4610	TXTENNISCO19	0	296.48	47513	MACK WESLEY MADIS	TRV MARBLE FALLS12/5-
Total for check number 176874			296.48			
Check Number 176875						
4610	HMS 12/11/19	1	21.18	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LARGE CHEESE PIZZAS
4610	HMS12/11/19	1	21.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE CHEESE PIZZAS
4610	HMS 12/11/19	2	25.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE PEPPERONI PIZZAS
4610	HMS12/11/19	2	25.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE ITALIAN SAUSAGE PIZZAS
4610	HMS 12/11/19	3	13.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE (\$3.35) + DRIVER TIP (\$10.00)
4610	HMS12/11/19	3	21.58	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LARGE PEPPERONI PIZZAS
4610	HMS12/11/19	4	18.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE \$3.35 + DRIVER TIP \$15.00
Total for check number 176875			148.40			
Check Number 176876						
1990	603240-0	1	21.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # QUA 44582 ENVELOPE CAT 9X12 WE.28#
Total for check number 176876			21.90			
Check Number 176877						
1990	INV0478344	1	21.99	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$150.00 TO MCDONNELL FOR PROPANE GAS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 176877			21.99			
Check Number 176878						
1990	129724	1	1,369.31	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 176878			1,369.31			
Check Number 176879						
6650	28927D-1	1	2,974.00	41433	NTS CAPITAL	HMS - LABOR & MATERIALS TO CONNECT ADDL PORTABLE CLASSROOM - 2 DUAL TEACHER'S WORKSTATION 2 DUAL STUDENT'S WORKSTATION - 2 WAP'S
Total for check number 176879			2,974.00			
Check Number 176880						
1990	44426	1	649.36	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	19486	1	1,500.53	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	20102	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 176880			2,290.29			
Check Number 176881						
8650	C072141625	1	122.93	40179	PENSKE TRUCK LEASING CO, L P	PENSKE TRUCK RENTAL TO TRANSPORT CHS BAND EQUIPMENT DURE 2019/20 SCHOOL YEAR
4610	C073074982	1	333.42	40179	PENSKE TRUCK LEASING CO, L P	RESERVATION#73023669 2026 - 26' VAN
4610	C072901325	1	80.56	40179	PENSKE TRUCK LEASING CO, L P	RESERVATION # 72901325 26' VAN
4610	C073074982	2	77.41	40179	PENSKE TRUCK LEASING CO, L P	LDW \$2000 RESPONSIBILITY
4610	C072901325	2	1.94	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
4610	C072901325	3	1.67	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C073074982	3	55.29	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4610	C073074982	4	6.64	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C072901325	4	6.39	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE RATE \$0.23/MILE @ 50 MILES* *FINAL MILEAGE CHARGE WILL BE BASED ON ACTUAL MILES DRIVEN
4610	C072901325	5	13.89	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY COVERAGE
4610	C073074982	5	7.74	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
4610	C072901325	6	19.45	40179	PENSKE TRUCK LEASING CO, L P	LIMITED DAMAGE WAIVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	C073074982	6	48.05	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAXES
4610	C072901325	7	12.39	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TAX
Total for check number 176881			787.77			
Check Number 176882						
1990	1952	1	435.00	70515	PROFORMANCE SYSTEMS	ROAD READY CASES RR11M16UCT 11U SLANT RACK CASE, 16U VERTICAL RACK WITH CASTERS AND TABLE
1990	1952	2	642.50	70515	PROFORMANCE SYSTEMS	ALLEN HEATH ZED-18 18 CHANNEL RACK MOUNT CONSOLE
1990	1952	3	60.51	70515	PROFORMANCE SYSTEMS	ALLEN & HEATH AH-ZED18-RK19 RACKMOUNT KIT FOR ZED-16FX & ZED-18
1990	1952	4	179.95	70515	PROFORMANCE SYSTEMS	FURMAN PL-8C POWER CONDITIONER, LIGHT MODULE, 15 AMPS
1990	1952	5	9.00	70515	PROFORMANCE SYSTEMS	CLEARMAX 3 PRONG Y SPLITTER CABLE POWER EXTENSION CORD
1990	1952	6	76.00	70515	PROFORMANCE SYSTEMS	3' XLR PATCH CABLE
1990	1952	7	82.50	70515	PROFORMANCE SYSTEMS	10" DEEP 2RU DRAWER
1990	1952	8	2,635.80	70515	PROFORMANCE SYSTEMS	SHURE SLX14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1990	1952	9	1,581.48	70515	PROFORMANCE SYSTEMS	SHURE SLX24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1990	1952	10	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1990	1952	11	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1990	1952	12	55.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY
Total for check number 176882			5,937.74			
Check Number 176883						
1990	522698	1	2,400.00	72874	RED BOOT INC	ADIDAS WANDERTAG JACKET -- ITEM#AP5320 -- GREY WITH EMBROIDERY: FOR USE BY TCHS WOMEN'S SOCCER PLAYERS AT PRACTICES AND GAMES (UNIFORM) DURING COLD WEATHER (22
1990	522698	2	95.00	72874	RED BOOT INC	NIKE FLYKNIT REACT SIZE 9-- COACHING SHOES FOR MIKE KING; TO BE WORN DURING PRACTICE/GAMES AS PART OF COACHING ATTIRE
1990	522698	3	210.00	72874	RED BOOT INC	ADIDAS ALPHBOUNCE #EF1226 PURPLE SIZES 6, 6, AND 8 -- COACHING SHOES FOR TAYLOR MAY, BRITTANY RATLIFF, CATHY REEVES TO BE WORN DURING PRACTICE/GAMES AS PART OF COACHING ATTIRE
1990	525595	4	170.00	72874	RED BOOT INC	NIKE RAINPANT #777178-60 SIZE LARGE COACHING PANTS FOR TAYLOR MAY AND BRITTANY RATLIFF TO BE WORN DURING PRACTICE/GAMES AS PART OF COACHING ATTIRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	522698	5	108.00	72874	RED BOOT INC	ADIDAS FLEECE CREW #653FMGW GREY MENS SIZES 1 MED, 3 LRG FOR MIKE KING, TAYLOR MAY, BRITTANY RATLIFF, CATHY REEVES TO BE WORN DURING PRACTICE/GAMES AS PART OF COACHING ATTIRE
1990	522698	6	168.00	72874	RED BOOT INC	ADIDAS GAME TRNER HOOD BLACK 12GEZZA SIZES 1 MED, 3 LARGE FOR MIKE KING, TAYLOR MAY, BRITTANY RATLIFF, CATHY REEVES TO BE WORN DURING PRACTICE/GAMES AS PART OF COACHING ATTIRE
1990	522698	7	360.00	72874	RED BOOT INC	ADIDAS GOALIE GLV #DN8580 SIZES 2 SMALL, 2 LARGE FOR USE BY TCHS WOMEN'S SOCCER GOALIES IN PRACTICES AND GAMES
1990	522698	8	416.00	72874	RED BOOT INC	SELECT ROYALE RED BALL -- FOR USE BY TCHS WOMEN'S SOCCER TEAM AS COMPETITION BALLS IN GAMES AND TOURNAMENTS
1990	522698	9	28.16	72874	RED BOOT INC	CHAMPION ARMBANDS TO BE WORN BY TCHS VARSITY WOMEN'S SOCCER TEAM CAPTAINS DURING GAMES AND TOURNAMENTS
1990	522698	10	65.00	72874	RED BOOT INC	CHAMPION MCXNDR ORANGE MINI CONES FOR USE BY TCHS WOMEN'S SOCCER TEAM TO SET UP DRILLS FOR PRACTICES AND GAME WARM-UPS
1990	522698	11	5.00	72874	RED BOOT INC	CHAMPION CONE STRAP TO BE USED BY THE TCHS WOMEN'S SOCCER TEAM TO STORE AND CARRY CONES TO AND FROM PRACTICES AND GAMES
1990	522698	12	40.00	72874	RED BOOT INC	ADIDAS TEAM ISSUE 111F MENS BLACK JACKET FOR MIKE KING TO BE WORN DURING PRACTICE/GAMES AS PART OF COACHING ATTIRE
1990	522698	13	30.00	72874	RED BOOT INC	ADIDAS FIELDS CHOICE BLACK CAGE JACKET MEN'S LARGE FOR MIKE KING TO BE WORN DURING PRACTICE/GAMES AS PART OF COACHING ATTIRE
1990	522698	99	89.96	72874	RED BOOT INC	ESTIMATED SHIPPING/HANDLING
Total for check number 176883			4,185.12			
Check Number 176884						
4610	009857	1	89.36	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 TO SAM'S TO PURCH ITEMS FOR CULINARY STUDENT BBQ TEAM (NON CTSO) TO MAKE & SELL BBQ IN THE BISTRO
1990	002011	1	116.08	69230	SAM'S EAST, INC.	SUPPLIES FOR SAFE ROOM
Total for check number 176884			205.44			
Check Number 176885						
2240	CSEP 12/6/19	1	1,000.00	70922	EDWARD KARL SCHULTZ	4 DAYS OF DIAGNOSTICIAN TRAINING FOR CORE-SELECTIVE EVALUATION PROCESS AT \$1000 PER DAY INCLUDING TRAVEL.
Total for check number 176885			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176886						
4610	200081241211	1	540.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8RSE - GRADE 8 READING STUDENTS ED NEW TEKS
Total for check number 176886			540.00			
Check Number 176887						
4610	3575	1	2,460.00	00020134	SKATETIME OF FORT WORTH	205 - IN HOUSE ROLLER SKATING PROGRAM
Total for check number 176887			2,460.00			
Check Number 176888						
1990	45313	1	25.00	63771	SPIRIT MONKEY, LLC	#50090 READ AND READ SMORE
1990	45313	2	25.00	63771	SPIRIT MONKEY, LLC	5312 TURTLEY AWESOME SPIRIT STICKS
1990	45313	3	25.00	63771	SPIRIT MONKEY, LLC	5412 YOU'RE WANDERFUL SPIRIT STICK
4610	45313	4	50.00	63771	SPIRIT MONKEY, LLC	6087 SPELLING BEE SPIRIT STICKS
1990	45313	5	25.00	63771	SPIRIT MONKEY, LLC	6414 READING IS MAGICAL SPIRIT STICKS
1990	45313	6	25.00	63771	SPIRIT MONKEY, LLC	6956 WAY TO GO SPIRIT STICK
1990	45313	99	3.55	63771	SPIRIT MONKEY, LLC	ESTIMATED SHIPPING/HANDLING
4610	45313	99	1.45	63771	SPIRIT MONKEY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 176888			180.00			
Check Number 176889						
1990	8229	1	42.50	48491	SUPPORTING SCIENCE, INC.	TEKS STAAR REVIEW FOR 8TH GRADE - 1 TVMS
1990	8229	2	212.50	48491	SUPPORTING SCIENCE, INC.	TEKS EOC REVIEW FOR BIOLOGY - 2 TCHS
1990	8229	3	25.50	48491	SUPPORTING SCIENCE, INC.	SHIPPING
Total for check number 176889			280.50			
Check Number 176890						
1990	NOV/DEC 2019	1	12,249.89	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
Total for check number 176890			12,249.89			
Check Number 176891						
1990	121319	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	VRMS BAND CLINICIAN
Total for check number 176891			75.00			
Check Number CC970311						
4610		0	10.08	62784	STUART KANTOR	MSBHP COACHES ASSOC
4610		0	289.92	62784	STUART KANTOR	MBSHP COACHES ASSOC
Total for check number CC970311			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174304						
1990	4038396745	1	711.24	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4037890166	1	651.45	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4038995431	1	650.10	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V174304			2,012.79			
Check Number V174305						
1990	6738944	1	16.09	00001096	DEMCO, INC.	W13627190 MODERN SUBJECT CLASS LABEL MYSTERY (DETECTIVE) 500/ROLL
1990	6738944	2	16.09	00001096	DEMCO, INC.	W13627160 MODERN SUBJECT CLASS LABEL HISTORICAL FICTION 500/ROLL
1990	6738944	3	16.09	00001096	DEMCO, INC.	W13627100 MODERN SUBJECT CLASS LABEL GRAPHIC NOVELS GOLDEN 500/ROLL
1990	6738944	4	16.09	00001096	DEMCO, INC.	W13627040 MODERN SUBJECT CLASS LABEL FANTASY 500/ROLL
1990	6738944	5	8.05	00001096	DEMCO, INC.	W13748220 MODERN SUBJECT CLASS LABEL HORROR 500/ROLL
1990	6738944	6	16.09	00001096	DEMCO, INC.	W13627310 MODERN SUBJECT CLASS LABEL SPORTS 500/ROLL
1990	6738944	7	16.09	00001096	DEMCO, INC.	W13627280 MODERN SUBJECT CLASS LABEL SCIENCE FICTION 500/ROLL
1990	6738944	8	16.09	00001096	DEMCO, INC.	W13626920 MODERN SUBJECT CLASS LABEL ADVENTURE 500/ROLL
1990	6738944	9	16.09	00001096	DEMCO, INC.	W13748210 MODERN SUBJECT CLASS LABEL HUMOR 500/ROLL
1990	6738944	10	31.94	00001096	DEMCO, INC.	W12817850 ULTRA-AGGRESSIVE LBL PROTECTOR1-1/2"H X 3-1/4"W 250/ROLL
1990	6738944	11	56.26	00001096	DEMCO, INC.	W12155220 PS BOOK POCKET EXTRA LOW BACK 500/BOX
1990	6738944	12	27.39	00001096	DEMCO, INC.	W16200010 FILMOPLAST PAPER MENDING TAPE 1-MIL PAPER 3/4"W X 164' ROLL
1990	6738944	13	17.58	00001096	DEMCO, INC.	W13735500 DEMCO ECONOMY BOOK TAPE 1-1/2" X 60 YARDS
1990	6738944	14	26.60	00001096	DEMCO, INC.	W12190450 ELEPHANT 7" & PIGGIE 5" BEAN FILLED PLUSH SET
Total for check number V174305			296.54			
Check Number V174306						
1990	D69425940101	1	360.26	60777	EARLY CHILDHOOD, LLC	SHOWTOTE - ART OEN SHOWTOTE 08 SHOW-ME DYO PICTURE TOTE - SET OF 12
Total for check number V174306			360.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174307						
4610	A002531764	1	274.50	00002530	EDUCATIONAL PRODUCTS, INC	NAVY G500 GILDAN HEAVY CTTN 5.3OZ TEE
4610	A002531764	2	164.70	00002530	EDUCATIONAL PRODUCTS, INC	NAVY G500 GILDAN HEAVY CTTN 5.3OZ TEE
Total for check number V174307			439.20			
Check Number V174308						
1990	710175314	1	6,720.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICES FOR COACHING DAYS FOR KELLER ISD R180 PROGRAM, 25 DAYS TOTAL FOR THE 2019-2020 SCHOOL YEAR, KELLER TEXAS - SEE ATTACHED PROPOSAL 0072022383
1990	710177735	1	6,720.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICES FOR COACHING DAYS FOR KELLER ISD R180 PROGRAM, 25 DAYS TOTAL FOR THE 2019-2020 SCHOOL YEAR, KELLER TEXAS - SEE ATTACHED PROPOSAL 0072022383
Total for check number V174308			13,440.00			
Check Number V174309						
1990	19046	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
1990	19045	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK BRITNI GOOCH CO-CURRICULUM AIDE CAPROCK ELEMENTARY
1990	19045	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK CAROL SANTIAGO INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
Total for check number V174309			15.25			
Check Number V174310						
1990	7290272	1	362.32	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174310			362.32			
Check Number V174311						
1990	5032381219	1	901.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC250X HARDWOOD KITCHEN SET, WHICH CONSISTS OF: ITEM LC326 - HARDWOOD HUTCH CABINET ITEM LC327 HARDWOOD STOVE ITEM LC251 HARDWOOD SINK
1990	5032381219	2	236.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ845 BUTCHER BLOCK TABLE-CHAIR SET WHICH CONSISTS OF: ITEM JJ849 BUTCHER BLOCK TABLE ITEM JJ847 EXTRA BUTCHER BLOCK CHAIR
Total for check number V174311			1,138.10			
Check Number V174312						
8650	1489	1	100.00	69914	THIRD ROW PRODUCTIONS, LLC	ONE YEAR SUBSCRIPTION TO LIVESTOCKJUDGING.COM, EFFECTIVE 12/10/19-12/09/2020
Total for check number V174312			100.00			
Check Number V174313						
1990	INV001847980	1	912.66	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV001848255	1	9.31	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174313			921.97			
Check Number V174314						
1990	490CO1922234	1	1,515.28	68808	OVERDRIVE, INC.	EBOOKS FOR SORA APP
Total for check number V174314			1,515.28			
Check Number V174315						
4610	86574	1	661.50	53028	PEPWEAR LLC	PART #29M BAND TSHIRT
4610	86574	2	634.50	53028	PEPWEAR LLC	PART 29B BAND TSHIRTS
4610	86574	99	72.78	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174315			1,368.78			
Check Number V174316						
1990	82047	1	180.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING
Total for check number V174316			180.00			
Check Number V174317						
1990	97819	1	109.95	00013500	PRECISION BUSINESS MACHINES, INC	CM 1800 5/PACK REPLACEMENT BLADES AND SHIPPING.
Total for check number V174317			109.95			
Check Number V174318						
1990	54909	1	229.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS PORTABLE SPEAKER WITH MICROPHONE
Total for check number V174318			229.00			
Check Number V174319						
4610	10199	1	390.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 30 NEXT LEVEL 6210 BLACK TSHIRTS
Total for check number V174319			390.00			
Check Number V174320						
8650	164524-1	1	1,740.00	54779	SCARBOROUGH SPECIALTIES. INC.	FRHS CHOIR SHIRTS FOR THE 2019-2020 SCHOOL YEAR
8650	164524-1	2	7.00	54779	SCARBOROUGH SPECIALTIES. INC.	UPCHARGE ON SIZES
8650	164524-1	3	75.00	54779	SCARBOROUGH SPECIALTIES. INC.	ART CHARGE
8650	164524-1	99	48.20	54779	SCARBOROUGH SPECIALTIES. INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174320			1,870.20			
Check Number V174321						
1990	0770487-IN	1	315.00	58064	SCHOOL NURSE SUPPLY INC	ITEM # 87117 ZOLL ADULT CPR D PADZ
1990	0770487-IN	2	178.20	58064	SCHOOL NURSE SUPPLY INC	ITEM # 87118 PEDIATRIC PADZ ZOLL PLUS
Total for check number V174321			493.20			
Check Number V174322						
4610	208124293817	1	13.24	00002046	SCHOOL SPECIALTY, INC	1588929 PLAY-DOH PRIMARY COLORS SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208124293817	2	15.56	00002046	SCHOOL SPECIALTY, INC	299833 NEEDLES PLASTIC LACING PACK OF 32
4610	208124293817	3	162.75	00002046	SCHOOL SPECIALTY, INC	1405614 EMBROIDERY HOOP 6 INCH
4610	208124293817	4	25.98	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4610	208124293817	5	25.98	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
4610	208124293817	6	55.66	00002046	SCHOOL SPECIALTY, INC	2002153 LOOM AND HOOK PLASTIC 7.25 IN
4610	208124293817	7	18.69	00002046	SCHOOL SPECIALTY, INC	2002150 LOOPERS BLENDED SYNTHETIC FIBER 1 LB BAG
4610	208124293817	8	5.94	00002046	SCHOOL SPECIALTY, INC	054063 CONST PPR 12X18 ORANGE TRURAY 50 SHTS
4610	208124293817	9	8.91	00002046	SCHOOL SPECIALTY, INC	054102 CONST PPR 12X18 LT YELLOW TRURAY 50 SHTS
4610	208124293817	10	8.91	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
4610	208124293817	11	5.94	00002046	SCHOOL SPECIALTY, INC	054405 CONST PPR 12X18 GOLD TRURAY 50 SHTS
4610	208124293817	12	11.88	00002046	SCHOOL SPECIALTY, INC	1537842 CONST PPR 12X18 ATOMIC BLUE TRURAY 50 SHTS
4610	208124293817	13	19.80	00002046	SCHOOL SPECIALTY, INC	085784 NEEDLES STRINGING BLUNT SZ 18 PACK OF 25
4610	208124405627	13	-8.95	00002046	SCHOOL SPECIALTY, INC	085784 NEEDLES STRINGING BLUNT SZ 18 PACK OF 25

Total for check number V174322

370.29

Check Number V174323

1990	445062	1	183.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 YOUTH HARMONIQUE BLK
1990	442962	1	100.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	A004 PLASTIC STUDS 0053
4610	444500	1	2,562.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YD1186 REVISED MILA DRESS
1990	442962	2	7,930.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 YOUTH HARMONIQUE 0001
1990	445062	2	198.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 YOUTH HARMONIQUE BLK
4610	444500	2	179.34	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
1990	445062	3	7,068.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D645 HARMONIQUE DRESS BLK
1990	442962	3	744.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D645 HARMONIQUE DRESS
1990	445062	4	1,206.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT BLK
1990	442962	4	1,200.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT 0001
1990	442962	5	480.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT 0001
1990	445062	5	144.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT BLK
1990	442962	6	128.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT 0001

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	445062	6	96.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BLK
1990	445062	7	544.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BLK
1990	442962	7	112.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT 0001
1990	445062	8	624.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BLK
1990	442962	8	560.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT 0001
1990	442962	9	1,200.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100 SATIN BANDED BOW TIE 0001
1990	445062	9	144.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BLK
1990	445062	10	80.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BLK 39
1990	445062	11	112.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BLK BOYS
1990	445062	12	150.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100 SATIN BANDED BOW TIE RED
1990	442962	99	871.78	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
1990	445062	99	738.43	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174323			27,354.55			
Check Number V174324						
1990	4193-1	1	20.74	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174324			20.74			
Check Date 1/10/2020						
Check Number 176892						
1990	A317305	0	85.00	54087	ROBERT BRIAN ANDERSON	TCHS BBALL 12/17/19
Total for check number 176892			85.00			
Check Number 176893						
1990	A317310	0	115.00	65484	STEVE ARMSTRONG	TCHS BBALL 10/17/19
Total for check number 176893			115.00			
Check Number 176894						
1990	A288888	0	125.00	60067	ROGER L. BEAHM JR.	TSMS BBALL 12/18/19
Total for check number 176894			125.00			
Check Number 176895						
4610	FHMS 4/29/20	0	1,000.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	FHMS CHOIR 4/29-30/20
Total for check number 176895			1,000.00			
Check Number 176896						
1990	A290108	0	85.00	69989	TREY BOWERS	KHS BBALL 12/17/19
Total for check number 176896			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176897						
1990	A318862	0	135.00	60205	TOMMY BOWMAN	KHS BBALL 12/17/19
Total for check number 176897			135.00			
Check Number 176898						
4610	TSMS DEC19	0	210.00	68443	LAURA CHICARELLO	TSMS 12/2/19-12/17/19
Total for check number 176898			210.00			
Check Number 176899						
1990	36872	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER - KISD FACILITIES.
Total for check number 176899			25.00			
Check Number 176900						
4610	A319143	0	155.00	65956	VON DARRICK CLEMENT	HMS BBALL 12/13/19
Total for check number 176900			155.00			
Check Number 176901						
1990	A318861	0	65.00	62599	THOMAS J COX, III	KHS BBALL 12/17/19
Total for check number 176901			65.00			
Check Number 176902						
4610	FHMS DEC 19	0	75.00	72762	ALEJANDRO CRUZ	FHMS 12/4/19-12/16/19
Total for check number 176902			75.00			
Check Number 176903						
4610	A319195	0	155.00	52506	NED L. DAVENPORT III	HMS BBALL 12/14/19
Total for check number 176903			155.00			
Check Number 176904						
4610	KISD 12/12/1	0	400.00	73127	VALINDA HEATH DAVIS	KISD JUDGE 12/12/19
Total for check number 176904			400.00			
Check Number 176905						
7900	HB 11/16/19	0	100.00	73169	ALLISON WOMACK DAY	HB 11/16/19-11/17/19
Total for check number 176905			100.00			
Check Number 176906						
1990	MLG DEC 2019	0	70.47	55542	DIANE E POWELL	MLG 12/02/19-12/18/19
Total for check number 176906			70.47			
Check Number 176907						
1990	9332169292	1	429.70	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number 176907			429.70			
Check Number 176908						
1990	A317525	0	95.00	42748	THOMAS GUERRA	TCHS VBALL 10/15/19
Total for check number 176908			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176909						
1990	3974777	1	36.83	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
1990	6974695	1	177.87	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 176909			214.70			
Check Number 176910						
1990	MLGOCT-DEC19	0	83.17	00020015	JENNIFER PRICE	MLG 10/21/19-12/16/19
Total for check number 176910			83.17			
Check Number 176911						
1990	MLGNOV-DEC19	0	154.74	46937	JOANNA G RATLIFF	MLG 11/01/19-12/19/19
Total for check number 176911			154.74			
Check Number 176912						
1990	2713737	1	45.28	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 176912			45.28			
Check Number 176913						
4610	A320490	0	125.00	73150	PHIL D JOHNSON	KMS BBALL 11/6/19
1990	A320057	0	90.00	73150	PHIL D JOHNSON	ISMS BBALL 12/18/19
Total for check number 176913			215.00			
Check Number 176914						
4610	8268	1	664.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN - ADULT ULTRA COTTON 6 OZ. TSHIRT - BLACK
Total for check number 176914			664.00			
Check Number 176915						
1990	TASBO DEC 19	0	38.86	70295	MELISSA KEMMERER	TRV RICHARDSON 12/17
Total for check number 176915			38.86			
Check Number 176916						
1990	045601	0	0.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFER PO 20006715
Total for check number 176916			0.77			
Check Number 176917						
1990	CHS 1/11/20	0	160.00	54295	LEIGH ANN MCCLURE	CHS CHOIR 1/11/20
Total for check number 176917			160.00			
Check Number 176918						
2400	902484	1	44.89	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 176918			44.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176919						
4610	KMS 11/7/19	1	150.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES FOR KMS BAND CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 10-1-2019/6-1-2020.
Total for check number 176919			150.00			
Check Number 176920						
4610	HMS 12/12/19	1	21.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE CHEESE PIZZAS
4610	HMS 12/12/19	2	13.79	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE PEPPERONI PIZZAS
4610	HMS 12/12/19	3	12.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	1 LARGE SAUSAGE PIZZA
4610	HMS 12/12/19	4	13.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY FEE (\$3.35) + DRIVER TIP (\$10.00)
Total for check number 176920			62.11			
Check Number 176921						
1990	130207	1	2,333.63	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
1990	130668	1	2,137.15	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 176921			4,470.78			
Check Number 176922						
4610	PLYBON 4/20	0	1,054.00	71583	NATL ALLIANCE PARTNERSHIP IN EQUITY	E PLYBON 4/19-23/20
Total for check number 176922			1,054.00			
Check Number 176923						
4610	A320487	0	135.00	64684	DOUG OWENS	KMS BBALL 12/6/19
Total for check number 176923			135.00			
Check Number 176924						
2400	728477	0	6.40	73174	MICHAEL PANNELL	REF DEP 12/12/19
Total for check number 176924			6.40			
Check Number 176925						
4610	A320491	0	175.00	65702	JEREMIE PARKER	KHS BBALL 12/6/19
Total for check number 176925			175.00			
Check Number 176926						
2400	747999	0	14.55	73175	JARANN PEOPLES	REF DEP 12/17/19
Total for check number 176926			14.55			
Check Number 176927						
4610	A263378	0	120.00	73177	DAVE PERKINS JR	FHMS BBALL 12/13/19
Total for check number 176927			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176928						
2400	MLGAUG-DEC19	0	158.94	45378	THERESE M POWELL	MLG 08/09/19-12/18/19
Total for check number 176928			158.94			
Check Number 176929						
4610	KMS DEC 2019	1	20.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 10-1-19/6-1-2020.
Total for check number 176929			20.00			
Check Number 176930						
1990	MLGOCT-DEC19	0	105.68	53398	ROBERT MARK YOUNGS	MLG 10/01/19-12/16/19
1990	CEF OCT 2019	0	12.60	53398	ROBERT MARK YOUNGS	TRV FORT WORTH 10/1,2
Total for check number 176930			118.28			
Check Number 176931						
1990	1ST QTR 2020	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	1ST QUARTER DUES, ROTARY CLUB, RICK WESTFALL
Total for check number 176931			220.00			
Check Number 176932						
1990	MLG DEC 2019	0	130.62	53522	EDNA LAURA SCHROEDER	MLG 12/02/19-12/19/19
Total for check number 176932			130.62			
Check Number 176933						
1990	MLG DEC 2019	0	17.34	64212	HEIDI SCHUM SERRANO	MLG 12/4/19-12/12/19
Total for check number 176933			17.34			
Check Number 176934						
1990	MLG DEC 2019	0	45.65	53535	LORIANN SIMPSON	MLG 12?02/19-12/18/19
Total for check number 176934			45.65			
Check Number 176935						
2400	MLG DEC 2019	0	37.12	00012653	BRENDA A SMITH	MLG 12/05/19-12/18/19
Total for check number 176935			37.12			
Check Number 176936						
4610	271674	1	453.76	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO TO PURCH ITEMS FOR SALE IN SCHOOL STORE TO INCL BUT NOT LIM TO COOKIE DOUGH, CRACKERS, GRANOLA BARS, COOKIE BAGS, POPCORN
Total for check number 176936			453.76			
Check Number 176937						
8650	15039	0	820.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS STUCO 1/17-19/20
Total for check number 176937			820.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176938						
4610	591-00063	0	61.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRINITY SPRINGS OCT19
4610	591-00060	0	741.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HILLWOOD OCT 19 BUS
1990	591-00067	0	1,032.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LONESTAR OCT 19 BUS
1990	591-00073	0	184.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PARK GLEN OCT 19 BUS
Total for check number 176938			2,019.79			
Check Number 176939						
1990	56615-1	4	490.30	00013517	TEXAS FURNITURE SOURCE INC	18X36, 24X48 WORK SURFACE ,65X48 PANEL
Total for check number 176939			490.30			
Check Number 176940						
1990	75574	1	125.00	44130	PLANO SPORTS SOCCER, INC.	TIRO 19 3/4 PANT (MEN'S) - BLACK/WHITE) (2(LG) 1(MED) 1(SM))
1990	75574	2	252.00	44130	PLANO SPORTS SOCCER, INC.	TIRO 19 TRG JERSEY - BLACK/WHITE) (4(LG) 2(MED)) 2/WM WITH EMBROIDERED LOGO
1990	75574	3	137.50	44130	PLANO SPORTS SOCCER, INC.	TIRO 19 TRAINING PANTS (2(LG) 1(MED)) 1/WM COLORS AVAILABLE - BLACK, GREY, NAVY
1990	75574	4	80.00	44130	PLANO SPORTS SOCCER, INC.	SUPERLITE CAP BLACK & WHITE WITH EMBROIDERED LAST NAMES HAMS, TORRES, BROZ, WEBB
Total for check number 176940			594.50			
Check Number 176941						
1990	191218	1	115.00	70750	TONY VINCENT, INC.	ONLINE FEES FOR CLASSY CREATIONS CLASS WITH LEARNING IN HAND FOR SARRA SMITH
Total for check number 176941			115.00			
Check Number 176942						
2400	716131014-00	1	110.39	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRTION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71614551-00	1	152.69	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRTION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	70862149-00	1	57.24	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRTION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71595768-00	1	126.40	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRTION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 176942			446.72			
Check Number 176943						
1990	MLG DEC 2019	0	24.36	51714	MERRIE L YOUNG WATSON	MLG 12/03/19-12/19/19
Total for check number 176943			24.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176944						
1990	MLG DEC 2019	0	90.77	55577	JENNIFER C WRIGHT	MLG 12/03/19-12/19/19
Total for check number 176944			90.77			
Check Number 176945						
4610	A320489	0	175.00	73077	DJUA YARBROUGH	KMS BBALL 12/6/19
Total for check number 176945			175.00			
Check Number 701647						
8630	PR J88 01/20	0	359.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701647			359.87			
Check Number 701648						
8630	PR J88 01/20	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701648			65.00			
Check Number CC970312						
4610		0	2,375.00	45272	CINEMARK USA INC	PHIS/HMS FLD TRP 1-17
Total for check number CC970312			2,375.00			
Check Number V174325						
1990	36586102519	1	650.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V174325			650.00			
Check Number V174326						
1990	19052	1	5.75	59648	R & A ANDERSON ENTERPRISE	15 SILVER MAGNETIC NAME BADGES
Total for check number V174326			5.75			
Check Number V174327						
1990	7290848	1	220.95	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7290567	1	189.07	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174327			410.02			
Check Number V174328						
1990	239384291	1	184.65	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$414.89** MUSIC FOR TSMS
1990	236691141	1	79.60	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$414.89** MUSIC FOR TSMS
1990	247778845	1	317.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STIDEMTS PERFORMANCES AND COMPETITIONS
Total for check number V174328			581.25			
Check Number V174329						
1990	100988448001	1	929.18	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V174329			929.18			
Check Number V174330						
1990	00048500	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JONATHAN SHIPLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00048500	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/20-12/31/20
Total for check number V174330			279.00			
Check Number V174331						
2400	24208268	1	0.00	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
Total for check number V174331			0.00			
Check Number V174332						
1990	193507	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO
1990	192952	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
1990	192954	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	193511	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	194597	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V174332			2,080.50			
Check Number V174333						
1990	330695	1	370.00	00007632	TASBO	REGISTRATION FOR TAMIKA SLOAN TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON, TEXAS 3/2/20-3/3/20
Total for check number V174333			370.00			
Check Number V174334						
1990	829 2848255	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2848269	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V174334			91.80			
Check Number V174335						
1990	S2311534.001	1	173.58	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2304144.001	1	73.77	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174335			247.35			
Check Number V174336						
1990	122892	1	189.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174336			189.00			
Check Date 1/13/2020						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176946						
1990	1200000320	1	718.98	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 4, 2019 THROUGH MAY 29, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 1360 HOURS.
Total for check number 176946			718.98			
Check Number 176947						
2240	10436-1	1	157.50	71621	ALC SCHOOLS, LLC	TRAVEL AND TRANSPORTATION - VEHICLE 1 FOR 10/15/19 FIELD TRIP TO KIMBALL ART MUSEUM FOR 2 TEACHERS, 2 VI STUDENTS
2240	10436-1	2	157.50	71621	ALC SCHOOLS, LLC	TRAVEL AND TRANSPORTATION - VEHICLE 2 FOR 10/15/19 FIELD TRIP TO KIMBALL ART MUSEUM FOR 2 TEACHERS, 3 VI STUDENTS
Total for check number 176947			315.00			
Check Number 176948						
8670	TXHSCOACH19	0	133.00	00021976	BART E HELSLEY	TRV HOUSTON 7/21-23
Total for check number 176948			133.00			
Check Number 176949						
1990	P22462523	1	39.98	69465	MERRITTCO, LLC	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	P22511060	1	39.98	69465	MERRITTCO, LLC	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 176949			79.96			
Check Number 176950						
1990	MLG DEC 2019	0	120.64	59306	CYNTHIA D BOAZ	MLG DEC 2-19
Total for check number 176950			120.64			
Check Number 176951						
1990	MLG DEC 2019	0	14.62	43968	BRANDY M EDWARDS	MLG DEC 2-19
Total for check number 176951			14.62			
Check Number 176952						
1990	VVT2071	1	200.56	59202	CDW GOVERNMENT LLC	5555155 Honeywell Voyager 1250g USB Kit barcode scanner
2240	WDH0992	1	107.60	59202	CDW GOVERNMENT LLC	S#1441308 - GBC NAP II FILM ROLLS, 2 PER BOX
4890	WCK2152	1	1,580.50	59202	CDW GOVERNMENT LLC	5010888 Wacom Intuos Creative Pen Medium digitizer USB Bluetooth pistachio g
1990	VVT2071	2	61.22	59202	CDW GOVERNMENT LLC	485693 Targus USB Numeric Keypad with 2 port Hub
2240	VSC2416	2	148.42	59202	CDW GOVERNMENT LLC	#3768496 - FELLOWS SATURN 3I 125 THERMAL & COLD LAMINATOR, 12-5" WIDTH
2240	VSC2416	3	53.79	59202	CDW GOVERNMENT LLC	#5452193 - FELLOWS 100 PK CLEAR LETTER GLOSSY LAMINATING POCKETS
2240	VRT0993	4	42.12	59202	CDW GOVERNMENT LLC	#5036556 - SWINGLINE GUILLOTINE TRIMMER
Total for check number 176952			2,194.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176953						
4610	2677403	1	270.30	73144	RICHARD A EAGER JR	NUGGET 6 CT
4610	2677403	2	160.65	73144	RICHARD A EAGER JR	CHIPS
4610	2677403	3	135.15	73144	RICHARD A EAGER JR	COKE SM
Total for check number 176953			566.10			
Check Number 176954						
1990	7056643	1	260.99	67172	RED ALPHA HOLDINGS, INC.	SAFE ROOM FOOD
1990	7056870	1	135.55	67172	RED ALPHA HOLDINGS, INC.	SAFE ROOM FOOD
Total for check number 176954			396.54			
Check Number 176955						
1990	995872	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES JAN 2020
Total for check number 176955			377.13			
Check Number 176956						
4610	FHMS NOV 19	0	55.00	53443	REBECCA CORSON	FHMS 11/6/19-11/20/19
Total for check number 176956			55.00			
Check Number 176957						
4610	81423G	1	95.94	67162	COSTCO WHOLESALE CORPORATION	PAPER GOODS
Total for check number 176957			95.94			
Check Number 176958						
4610	90631076	1	91.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM- 16514.0 READY MATH WORKBOOK GRADE 3
4610	90631076	2	30.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM- 16514.9 RADY MATH WORKBOOK GRADE 3 RESOURCE
4610	90631076	3	35.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 22056.0 READY TEXAS MATH GRADE 3 WORKBOOK
4610	90631076	4	6.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 22056.9 READY TEXAS MATH GRADE 3
4610	90631076	5	156.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 16515.0 READY MATH GRADE 4
4610	90631076	6	30.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 16515.9 READY MATH GRADE 4 RESOURCE
4610	90631076	7	60.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 22057.0 READY TEXAS MATH GRADE 4
4610	90631076	8	6.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 22057.9 READY TEXAS MATH PRACTICE GRADE 4
4610	90631076	9	78.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 16523.0 READY READING GRADE 3
4610	90631076	10	30.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 16523.9 READY READING GRADE 3 RESOURCE
4610	90631076	11	30.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 22062.0 READY TEXAS READING GRADE 3
4610	90631076	12	6.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 22062.9 READY READING GRADE3
4610	90631076	13	104.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 16524.0 READY READING GRADE 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	90631076	14	30.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM 16524.9 READY READING GRADE 4 RESOURCE
4610	90631076	15	40.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 22063.0 READY TEXAS READING GRADE 4
4610	90631076	16	6.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM - 22063.9 READY TEXAS READING GRADE 4
4610	90631076	17	88.56	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING PER QUOTE IS 88.56
Total for check number 176958			826.56			
Check Number 176959						
1990	MLG DEC 2019	0	0.00	00007726	CYNTHIA G DAVIS	DEC 2-18
Total for check number 176959			0.00			
Check Number 176960						
1990	DMC-12131911	1	398.00	65810	LONNIE R DANCIK	ITEM # HYT TC-580 PORTABLE RADIOS WITH BATTERIES
1990	DMC-12131911	99	20.00	65810	LONNIE R DANCIK	ESTIMATED SHIPPING/HANDLING
Total for check number 176960			418.00			
Check Number 176961						
1990	A296076	0	125.00	52506	NED L. DAVENPORT III	KMS BBALL 12/18/19
Total for check number 176961			125.00			
Check Number 176962						
4610	A319142	0	155.00	62748	CHRISTOPHER DAVILA	HMS BBALL 12/13/19
1990	A319643	0	125.00	62748	CHRISTOPHER DAVILA	TMS BBALL 12/16/19
Total for check number 176962			280.00			
Check Number 176963						
1990	A320060	0	90.00	67269	JAMES DAWSON JR	ISMS BBALL 12/18/19
Total for check number 176963			90.00			
Check Number 176964						
1990	A318863	0	135.00	58417	MARCUS DAWSON	KHS BBALL 12/17/19
Total for check number 176964			135.00			
Check Number 176965						
1990	842539-00	1	269.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	842512-01	1	1,317.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	840984-01	1	659.04	47181	DEALERS ELECTRICAL SUPPLY CO.	FLU CALIBRATION CALIBRATION FLUKE 975 AIRMETER
1990	841863-02	1	107.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	841863-01	1	191.27	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	842006-01	1	8.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	840984-01	2	170.52	47181	DEALERS ELECTRICAL SUPPLY CO.	FLU VELOCITY PROBE CALIBRATION OF THE VELOCITY PROBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	840984-01	3	45.00	47181	DEALERS ELECTRICAL SUPPLY CO.	ESTIMATED SHIPPING AND HANDLING
Total for check number 176965			2,768.41			
Check Number 176966						
4610	A263374	0	165.00	73178	RUDY A DREW	FHMS BBALL 12/14/19
Total for check number 176966			165.00			
Check Number 176967						
1990	38383	1	321.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	38285	1	288.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 176967			609.00			
Check Number 176968						
1990	MLG DEC 2019	0	40.14	58499	ELAINE BAEZA BOWERSOCK	MLG DEC 2-18
Total for check number 176968			40.14			
Check Number 176969						
1990	MLG NOV 2019	0	24.82	61054	SANDRA LYNN FANT	MLG 11/22
Total for check number 176969			24.82			
Check Number 176970						
1990	TXALA73025	1	238.26	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA73024	1	1,067.37	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 176970			1,305.63			
Check Number 176971						
1990	MLG DEC 2019	0	89.73	71150	KRISTEN E FOX	MLG DEC 3-19
Total for check number 176971			89.73			
Check Number 176972						
1990	42901	1	2,219.36	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES USED DISTRICT WIDE
1990	42753	1	105.30	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 176972			2,324.66			
Check Number 176973						
1990	067067	1	1,825.25	60820	TECHNOLOGY ASSETS, LLC	210-ASUG XOS 7590
1990	066976	2	204.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIQ DELL DOCK WD19
Total for check number 176973			2,029.25			
Check Number 176974						
1990	KMS-REPAIR-1	1	335.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETROFIT BOTTOM RAIL INTO EXISTING TENNIS COURT FENCE LINES ON THE EAST AND WEST SIDES, +/- 240
1990	KMS-REPAIR-1	2	69.85	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BRACKETS AND FENCE TIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KMS-REPAIR-1	3	69.85	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVAL/DISPOSAL OF EXISTING TENSION WIRES, CHICKEN WIRES, AND OTHER PATCH ATTEMPTS
1990	KMS-REPAIR-1	4	663.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1990	KMS-REPAIR-1	5	170.78	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1990	KMS-REPAIR-1	6	196.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 176974			1,505.68			
Check Number 176975						
1990	A319152	0	125.00	60063	ROBERT TODD HARRIS	HMS BBALL 12/18/19
Total for check number 176975			125.00			
Check Number 176976						
1990	A317308	0	115.00	54379	DWAIN JOURDAN	TCHS BBALL 12/17/19
Total for check number 176976			115.00			
Check Number 176977						
4610	FHMS DEC 19	0	70.00	69828	DANIEL LARSEN	FHMS 12/2/19-12/16/19
4610	CTIS DEC 19	0	40.00	69828	DANIEL LARSEN	CTIS 12/2/19-12/16/19
Total for check number 176977			110.00			
Check Number 176978						
1990	191219	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
2400	191219	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
Total for check number 176978			5,284.22			
Check Number 176979						
1990	MLG AUG 2019	0	23.37	65086	BLAKE MARGARET LENTZ	MLG 8/14/19-8/30/19
1990	MLG OCT 2019	0	26.97	65086	BLAKE MARGARET LENTZ	MLG 10/1/19-10/31/19
1990	MLG NOV 2019	0	26.97	65086	BLAKE MARGARET LENTZ	MLG 11/1/19-11/22/19
1990	MLG SEP 2019	0	30.57	65086	BLAKE MARGARET LENTZ	MLG 9/3/19-9/30/19
1990	MLG DEC 2019	0	23.37	65086	BLAKE MARGARET LENTZ	MLG 12/2/19-12/19/19
Total for check number 176979			131.25			
Check Number 176980						
1990	902759	1	115.83	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	902721	1	104.69	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	902336	1	126.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
2400	902621	1	56.68	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902003	1	17.43	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902432	1	10.44	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902996	1	10.49	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902848	1	15.81	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 176980			458.27			
Check Number 176981						
1990	699377	1	9,327.42	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	693303	1	12,445.94	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	687384	1	12,880.56	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	693299	2	2,702.62	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	687383	2	2,731.35	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	699376	2	5,109.87	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	693299	3	70.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	687384	3	55.98	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	699376	3	52.99	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	699377	3	54.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	693303	3	55.98	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	687383	3	51.49	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 176981			45,539.18			
Check Number 176982						
4610	A263377	0	120.00	73179	VON MCDADE	FHMS BBALL 12/13/19
4610	A263375	0	90.00	73179	VON MCDADE	FHMS BBALL 12/14/19
Total for check number 176982			210.00			
Check Number 176983						
1990	A319642	0	125.00	62709	GALON MILES	TMS BBALL 12/16/19
Total for check number 176983			125.00			
Check Number 176984						
4890	RONCLARK1019	0	183.08	60543	ASHLEIGH NICHOLE MILLER	TRV ATLANTA 10/2-4/19
Total for check number 176984			183.08			
Check Number 176985						
4610	A319197	0	155.00	65702	JEREMIE PARKER	HMS BBALL 12/14/19
1990	A263381	0	125.00	65702	JEREMIE PARKER	FHMS BBALL 12/18/19
Total for check number 176985			280.00			
Check Number 176986						
4610	A263373	0	120.00	73177	DAVE PERKINS JR	FHMS BBALL 12/14/19
Total for check number 176986			120.00			
Check Number 176987						
4610	A319190	0	155.00	68698	MAURICE PEYTON	HMS BBALL 12/14/19
Total for check number 176987			155.00			
Check Number 176988						
1990	LCOOK 2/2020	1	75.00	55052	REGION 16 EDUCATION SERVICE CENTER	REGISTRATION FOR LEIGH COOK TO ATTEND THE CLUSTER TRAINING, FEBRUARY 18-19, 2020, RICHARDSON TEXAS
Total for check number 176988			75.00			
Check Number 176989						
2240	L222G-1	1	236.25	00002515	COMMUNITY PRODUCTS LLC	#K500/K555 - PACER ACCESSORIES/LARGE PELVIC SUPPORT
Total for check number 176989			236.25			
Check Number 176990						
1990	A320058	0	90.00	60288	COREY ROBERTS	ISMS BBALL 12/18/19
Total for check number 176990			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 176991						
4610	002344	1	131.76	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: WELLNESS SUPPLIES SUCH AS KLEENEX, BANDAGES, DIS. WIPES, HAND SANITIZER, ETC.
Total for check number 176991			131.76			
Check Number 176992						
1990	A317306	0	85.00	68634	BEN SANDERS	TCHS BBALL 12/17/19
Total for check number 176992			85.00			
Check Number 176993						
4610	A319189	0	155.00	70011	RUSSELL SCHACHERE	HMS BBALL 12/14/19
Total for check number 176993			155.00			
Check Number 176994						
8650	M298917	0	16.00	58607	SKILLS USA, INC.	CH15745 10/9/19-6/30
8650	M304370	0	128.00	58607	SKILLS USA, INC.	CH15745 11/15/19-6/20
8650	M302418	0	192.00	58607	SKILLS USA, INC.	CH15745
8650	M298754	0	48.00	58607	SKILLS USA, INC.	CH15745 10/8/19-6/20
8650	M303359	0	176.00	58607	SKILLS USA, INC.	CH15745 11/13/19-6/20
8650	M309347	0	208.00	58607	SKILLS USA, INC.	CH15745 1/6/20-6/20
8650	M304602	0	160.00	58607	SKILLS USA, INC.	CH15745 11/18/19-6/20
8650	M298802	0	16.00	58607	SKILLS USA, INC.	CH15745 10/8/19-6/20
8650	M302417	0	112.00	58607	SKILLS USA, INC.	CH15745 11/7/19-6/20
8650	M298109	0	48.00	58607	SKILLS USA, INC.	CH15745 10/1/19-6/20
8650	M298110	0	96.00	58607	SKILLS USA, INC.	CH15745 10/1/19-6/20
8650	M298931	0	32.00	58607	SKILLS USA, INC.	CH15745 10/9/19-6/20
8650	M304499	0	224.00	58607	SKILLS USA, INC.	CH15745 11/16/19-6/20
8650	M307928	0	16.00	58607	SKILLS USA, INC.	CH15745 12/13/19-6/20
8650	M304604	0	144.00	58607	SKILLS USA, INC.	CH15745 11/18/19-6/20
8650	M302927	0	160.00	58607	SKILLS USA, INC.	CH15745 11/11/19-6/20
8650	M303112	0	216.00	58607	SKILLS USA, INC.	CH15745 11/12/19-6/20
4610	M303443	0	16.00	58607	SKILLS USA, INC.	CH15745 11/14/19-6/20
4610	M303226	0	160.00	58607	SKILLS USA, INC.	CH15745 11/13/19-6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	M302332	0	256.00	58607	SKILLS USA, INC.	CH15745 11/6/19-6/20
Total for check number 176994			2,424.00			
Check Number 176995						
1990	A318860	0	65.00	46208	SHAYLOR SMITH	KHS BBALL 12/17/19
Total for check number 176995			65.00			
Check Number 176996						
1990	A319648	0	125.00	67090	CHRISTOPHER SUBIA	TMS BBALL 12/18/19
Total for check number 176996			125.00			
Check Number 176997						
4610	A319135	0	155.00	73067	JEROMY SUTTON	HMS BBALL 12/14/19
Total for check number 176997			155.00			
Check Number 176998						
1990	006124917235	0	1,610.00	68740	TARRANT COUNTY JUNIOR LIVESTOCK	KCAL FFA 3/4-7/20
Total for check number 176998			1,610.00			
Check Number 176999						
1990	KISD-001	1	20.00	60899	THE ART STATION	EBNER-KHS DEBRIEFING
1990	KISD-001	2	20.00	60899	THE ART STATION	JACKSON NDHS DEBRIEFING
1990	KISD-001	3	20.00	60899	THE ART STATION	LALANDE TCHS DEBRIEFING
1990	KISD-001	4	20.00	60899	THE ART STATION	MAINE CHS DEBRIEFING
1990	KISD-001	5	20.00	60899	THE ART STATION	SNAPP FRHS DEBRIEFING
1990	KISD-001	6	200.00	60899	THE ART STATION	WEATHERALL, ES/MS COUNSELORS DEBRIEFING
Total for check number 176999			300.00			
Check Number 177000						
4610	TVMS 11/6/19	1	505.92	55026	THE UNIVERSITY OF TEXAS ARLINGTON	STUDENT LUNCHES AT UTA DINING HALL
4610	TVMS 11/6/19	2	48.96	55026	THE UNIVERSITY OF TEXAS ARLINGTON	STAFF LUNCHES AT UTA DINING HALL
Total for check number 177000			554.88			
Check Number 177001						
4610	A319188	0	155.00	00023390	KEVIN VORPAHL	HMS BBALL 12/14/19
Total for check number 177001			155.00			
Check Number 177002						
4610	A319187	0	155.00	65761	DARYL WEATHERSBY	HMS BBALL 12/13/19
4610	A319191	0	155.00	65761	DARYL WEATHERSBY	HMS BBALL 12/14/19
1990	A289688	0	125.00	65761	DARYL WEATHERSBY	TMS BBALL 12/18/19
Total for check number 177002			435.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177003						
1990	KMS 12/16/19	1	400.00	71076	GINNY WHEELER	\$400 PER SONG CHOREOGRAPHY COMPLETION
Total for check number 177003			400.00			
Check Number 177004						
4610	A263376	0	135.00	73176	TERRY WILLIAMS	FHMS BBALL 12/14/19
Total for check number 177004			135.00			
Check Number 177005						
4610	A319192	0	155.00	73077	DJUA YARBROUGH	HMS BBALL 12/14/19
Total for check number 177005			155.00			
Check Number V174337						
1990	300002207	0	94.93	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	1/15/20-1/14/21
1990	300002207	0	80.07	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MARSHA CUMMINS
Total for check number V174337			175.00			
Check Number V174338						
1990	180309	1	1,392.83	55868	CHILDREN'S PLUS INC	BOOKS FOR THE IES LIBRARY
Total for check number V174338			1,392.83			
Check Number V174339						
1990	7042653	1	90.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED 3000.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V174339			90.00			
Check Number V174340						
1990	00000609264	1	240.00	00008176	DRAMATISTS PLAY SERVICE, INC.	STAGE PERFORMANCE RIGHTS: DEATH OF A SALESMAN
Total for check number V174340			240.00			
Check Number V174341						
4610	A002532845	1	291.09	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 150888- HONOR CHOIR SHIRTS FOR STUDENTSIN HONOR CHOIR ONLY AT WILLIS LANE ELEM FOR 2019-20 YEAR.
Total for check number V174341			291.09			
Check Number V174342						
1990	F35103	1	640.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V174342			640.00			
Check Number V174343						
4610	580138	1	670.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	51 LIBRARY BOOKS FOR BPES LIBRARY (SEE ATTACHED FALL 2019 QUOTE/LIST.) BOOKS TO BE USED BY STUDENTS
4610	580138F	1	28.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	51 LIBRARY BOOKS FOR BPES LIBRARY (SEE ATTACHED FALL 2019 QUOTE/LIST.) BOOKS TO BE USED BY STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	609015	1	1,305.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE FOR FOLLETT TITLWAVE BOOKS DNE 1437.61
1990	586842	1	1,419.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FROM FOLLETT ATTACHED
1990	586842A	1	491.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FROM FOLLETT ATTACHED
1990	590120F	1	332.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FROM
1990	586845F	1	456.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	71 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECK OUT.
1990	581022F	1	279.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST USE BARCODE RANGE 12691884-12691984
1990	581022F	2	19.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1990	590120F	2	23.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V174343			5,027.77			
Check Number V174344						
4610	7345	1	400.00	68578	FORDE-FERRIER, LLC	FFMU65 - ULTIMATE MASTERY MATH WORKBOOK GRADE 5. WORKBOOK FOR STUDENTS ONLY IN FOURTH GRADE TO USE FOR 2019-20 SCHOOL YEAR ONLY TEAR OUT PAGES.
4610	7345	2	60.00	68578	FORDE-FERRIER, LLC	SHIPPING FOR ITEMS PER QUOTE IS \$60.00
Total for check number V174344			460.00			
Check Number V174345						
8670	667058	1	13.15	00016051	G & G INVESTMENTS, INC.	G800 LRG ADULT
4610	656615	1	8.95	00016051	G & G INVESTMENTS, INC.	PART #G800YXS YOUTH XS DRAMA TSHIRT
4610	669850	1	24.30	00016051	G & G INVESTMENTS, INC.	G800Y - MAROON BASIC S/S TEE - YOUTH
4610	666165	1	194.40	00016051	G & G INVESTMENTS, INC.	G800Y SHIRT YOUTH MED
8670	667058	2	13.15	00016051	G & G INVESTMENTS, INC.	G8003XL SHIRT ADULT 3XL
4610	656615	2	187.95	00016051	G & G INVESTMENTS, INC.	PART #G800Y YOUTH DRAMA TSHIRTS
4610	666165	2	121.50	00016051	G & G INVESTMENTS, INC.	G800Y SHIRT YOUTH LARGE
4610	669850	2	267.30	00016051	G & G INVESTMENTS, INC.	G800 - MAROON BASIC S/S TEE
8670	667058	3	2.17	00016051	G & G INVESTMENTS, INC.	TAX
4610	656615	3	519.10	00016051	G & G INVESTMENTS, INC.	PART #G800 DRAMA TSHIRT
4610	666165	3	36.45	00016051	G & G INVESTMENTS, INC.	G800 SHIRT ADULT SMALL
4610	666165	4	24.30	00016051	G & G INVESTMENTS, INC.	G800 SHIRT ADULT MED
Total for check number V174345			1,412.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174346						
1990	9675111	1	300.00	00001477	THE PROPHET CORPORATION	FOAM BOWLING TARGET PINS 45-532
Total for check number V174346			300.00			
Check Number V174347						
4610	60203103	1	93.46	62270	HAND2MIND, INC.	86086-8: V ERSATILES ANSWER CASE LIMITED ED 8PK
4610	60203103	2	20.24	62270	HAND2MIND, INC.	46045: DICE, 10 SIDED DOUBLE 6PK
4610	60203103	3	4.21	62270	HAND2MIND, INC.	4576: SPINNERS, BLANK, O/H, SET OF 5
4610	60203103	4	50.92	62270	HAND2MIND, INC.	77076: PLACE VALUE CHIPS, FOAM S/875
Total for check number V174347			168.83			
Check Number V174348						
4100	7150790	1	391.62	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325088983 LITERARY ESSAY: OPENING TEXTS AND SEEING MORE GR. 5 WITH TRADE PACKS
4100	7150790	2	875.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325047140 UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING GRADE 6
4100	7150790	99	126.66	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174348			1,393.28			
Check Number V174349						
1990	102924	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 CARDS
1990	103210	1	1,818.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	TIMBER CREEK HS BAND PROGRAMS – COVER – 4CP/4CP WITH BLEED, C1S COVERSTOCK, 15"W X 10"H FLAT SIZE, SCORE AND FOLDS TO 7.5"W X 10"H, INSIDE PAGES – 20, 4CP/4CPWITH BLEED, 60# WHITE OFFSET
Total for check number V174349			1,839.95			
Check Number V174350						
1990	15845	1	395.00	65820	BAKER & PETSCH PUBLISHING	03RFF19 3RD GR READING FAST FOCUS 2019 UPDATED (BLACKLINE MASTER)
1990	15845	2	395.00	65820	BAKER & PETSCH PUBLISHING	04RFF19 4TH GR READING FAST FOCUS 2019 UPDATED (BLACKLINE MASTER)
Total for check number V174350			790.00			
Check Number V174351						
1990	0880-357900	1	214.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-358859	1	76.59	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-359036	1	51.94	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-357976	1	18.57	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V174351			362.07			
Check Number V174352						
1990	196218 00	1	139.15	00008689	ROANOKE WINNELSON COMPANY	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V174352			139.15			
Check Number V174353						
2400	195395	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50 % AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
Total for check number V174353			1,320.50			
Check Number V174354						
1990	208124395706	0	54.54	00002046	SCHOOL SPECIALTY, INC	REF PO 20005161
1990	208124313851	0	-54.54	00002046	SCHOOL SPECIALTY, INC	REF PO 20005161
4610	208124379804	1	57.39	00002046	SCHOOL SPECIALTY, INC	333887 ORGANIZER MOBILE 10 DRAWER W/CSTRS 13X15.5X37.5 MULTI
1990	208124367296	1	25.98	00002046	SCHOOL SPECIALTY, INC	077665 FOLDER 2-PKT POLY W/FSTNRS ASST PK/25 - SCHOOL SMART
1990	208124361496	1	60.31	00002046	SCHOOL SPECIALTY, INC	1370732 SHARPENER PENCIL QUIETSHARP GLOW CLASSROOM SILVER/BLACK
1990	208124361486	1	68.87	00002046	SCHOOL SPECIALTY, INC	1571558 CALIFONE - CHILD HEADSETS - BLACK - CASE OF 10 - 3.5MM - 1534BK-NO CASE
1990	208124343803	1	118.23	00002046	SCHOOL SPECIALTY, INC	1594749 TOTE CLEAR SCHOOL SMART PACK OF 5
1990	208124361484	1	206.61	00002046	SCHOOL SPECIALTY, INC	1571558 CALIFONE - CHILD HEADSETS - BLACK - CASE OF 10 - 3.5MM - 1534BK-NO CASE
1990	208124342860	1	10.39	00002046	SCHOOL SPECIALTY, INC	2002730 PAINT TEMPERA SCHOOL SMART RED GALLON
1990	208124361444	1	42.31	00002046	SCHOOL SPECIALTY, INC	248464 MATS PREMIUM PRECUT BLACK 18X24 PACK OF 10
1990	308103482307	1	48.94	00002046	SCHOOL SPECIALTY, INC	402013 YARN ECONOMY NOVELTY ASSORTMENT SET OF 16
4890	308103482850	1	4.09	00002046	SCHOOL SPECIALTY, INC	1469007 COTTON SWAB FLEXIBLE 3IN BOX OF 300
4610	208124379804	2	25.99	00002046	SCHOOL SPECIALTY, INC	1323694 FUN FIDGET! SET OF 5
1990	208124342860	2	10.39	00002046	SCHOOL SPECIALTY, INC	2002721 PAINT TEMPERA SCHOOL SMART ORANGE GALLON
1990	208124361444	2	36.52	00002046	SCHOOL SPECIALTY, INC	248456 MATS PREMIUM PRECUT BLACK 12X16 PK OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103482307	2	13.24	00002046	SCHOOL SPECIALTY, INC	085957 STICK NATURAL PACK OF 1000
4890	308103482850	2	18.69	00002046	SCHOOL SPECIALTY, INC	225336 CLEAR GLOSS FINISH SPRAY KRYLON LOW ODOR 11 OZ
4610	208124379804	3	34.38	00002046	SCHOOL SPECIALTY, INC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE 1 OZ PACK OF 75
1990	208124342860	3	10.39	00002046	SCHOOL SPECIALTY, INC	2002728 PAINT TEMPERA SCHOOL SMART YELLOW GALLON
1990	208124361444	3	24.84	00002046	SCHOOL SPECIALTY, INC	1289194 GLUE SCHOOL ELMERS CLEAR 5 OZ
1990	308103482307	3	7.76	00002046	SCHOOL SPECIALTY, INC	086644 PAINT PUMP FOR GALLON AND HALF GALLON JAR
4890	308103482850	3	21.44	00002046	SCHOOL SPECIALTY, INC	1506559 CONST PPR 24X36 BLACK SUNWORKS PACK OF 50
1990	208124361444	4	76.32	00002046	SCHOOL SPECIALTY, INC	059193 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 25
1990	208124342860	4	10.39	00002046	SCHOOL SPECIALTY, INC	2002720 PAINT TEMPERA SCHOOL SMART BLUE GALLON
1990	308103482307	4	16.44	00002046	SCHOOL SPECIALTY, INC	2004758 PAPER 500 SERIES MIXED MEDIA 11X14 IN 350 LB 12 SHTS
1990	208124342860	5	10.39	00002046	SCHOOL SPECIALTY, INC	2002726 PAINT TEMPERA SCHOOL SMART BROWN GALLON
1990	208124361444	5	34.63	00002046	SCHOOL SPECIALTY, INC	038342 SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670
1990	308103482307	5	12.99	00002046	SCHOOL SPECIALTY, INC	2004754 PAPER 500 SERIES MIXED MEDIA 9X12 IN 350 LB 12 SHTS
4890	308103482850	5	7.38	00002046	SCHOOL SPECIALTY, INC	1506466 CONST PPR 12X18 DARK BROWN SUNWORKS PACK OF 50
1990	208124361444	6	10.38	00002046	SCHOOL SPECIALTY, INC	085037 MARKER BLACK EXTRA FINE PACK OF 12 - SCHOOL SMART
1990	208124342860	6	11.63	00002046	SCHOOL SPECIALTY, INC	1440731 PAINT TEMPERA HB SAX VERSATEMP METALLIC PINT SET OF 3
1990	308103482307	6	6.49	00002046	SCHOOL SPECIALTY, INC	1593442 CUTTER ALVIN SUPER SHARP CARBON BLADE LARGE
4890	308103482850	6	7.38	00002046	SCHOOL SPECIALTY, INC	1506467 CONST PPR 12X18 LIGHT BROWN SUNWORKS PACK OF 50
1990	208124342860	7	3.62	00002046	SCHOOL SPECIALTY, INC	2003910 CUPS - 2 OZ CLEAR PP PORTION CUPS - PACK OF 100
1990	208124361444	7	19.08	00002046	SCHOOL SPECIALTY, INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK OF 12
4890	308103482850	7	7.38	00002046	SCHOOL SPECIALTY, INC	201195 CONST PPR 12X18 DARK BLUE SUNWORKS PACK OF 50
1990	208124342860	8	3.76	00002046	SCHOOL SPECIALTY, INC	2003908 LIDS - PORTION CUP LID PET MEDIUM FITS 1.5 - PACK OF 100
1990	208124361444	8	28.58	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1990	308103482307	8	8.91	00002046	SCHOOL SPECIALTY, INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS
4890	308103482850	8	7.38	00002046	SCHOOL SPECIALTY, INC	201198 CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 50
1990	208124361444	9	16.24	00002046	SCHOOL SPECIALTY, INC	447224 BLADES XACTO REPLACEMENT BLADES NO. 11 PACK OF 40

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124342860	9	6.17	00002046	SCHOOL SPECIALTY, INC	1483701 PAINT TEMPERA CAKES LARGE RICHESON BURNT UMBER PACK OF 6
1990	308103482307	9	23.37	00002046	SCHOOL SPECIALTY, INC	054933 CONST PPR 18X24 ASST TRURAY 50 SHTS
4890	308103482850	9	7.38	00002046	SCHOOL SPECIALTY, INC	1506473 CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 50
1990	208124361444	10	44.04	00002046	SCHOOL SPECIALTY, INC	085507 TAGBOARD MAN MED WT 12X18 9 PT 5184 PK OF 100
1990	208124342860	10	12.53	00002046	SCHOOL SPECIALTY, INC	008979 GLUE SCHOOL ELMERS WHITE GALLON
1990	308103482307	10	8.70	00002046	SCHOOL SPECIALTY, INC	1004997 PAPER PLATES WHITE UNCTD 9 PACK OF 100
4890	308103482850	10	38.72	00002046	SCHOOL SPECIALTY, INC	1564298 GLUE GLITTER HANDY ART WASHABLE 8 OZ SET OF 8
1990	208124342860	11	54.80	00002046	SCHOOL SPECIALTY, INC	1506534 CONST PPR 12X18 BRIGHT WHITE SUNWORKS PACK OF 100
1990	208124361444	11	74.08	00002046	SCHOOL SPECIALTY, INC	206342 PAPER DRAWING GRAY BOGUS 80LB 18X24 PACK OF 250
1990	308103482307	11	32.88	00002046	SCHOOL SPECIALTY, INC	2004752 PAPER TONED BLUE MIXED MEDIA 18X24 IN 15 SHTS
4890	308103482850	11	71.36	00002046	SCHOOL SPECIALTY, INC	408983 PAPER PATTERNS CLASSROOM ASST 8.5X11 PACK OF 248
1990	208124361444	12	69.54	00002046	SCHOOL SPECIALTY, INC	206315 PAPER DRAWING WHITE 18X24 90 LB REAM
1990	208124342860	12	2.49	00002046	SCHOOL SPECIALTY, INC	1506538 CONST PPR 12X18 BRIGHT GREEN SUNWORKS PACK OF 100
1990	308103482307	12	8.44	00002046	SCHOOL SPECIALTY, INC	225843 TRAY PORCELAIN BUTCHER 7.5X11
4890	308103482850	12	11.42	00002046	SCHOOL SPECIALTY, INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1990	208124361444	13	6.82	00002046	SCHOOL SPECIALTY, INC	223368 SCRATCH ART BLADE PENHOLDERS PACK OF 12
1990	208124342860	13	2.41	00002046	SCHOOL SPECIALTY, INC	1506531 CONST PPR 12X18 LIGHT GREEN SUNWORKS PACK OF 100
1990	308103482307	13	24.82	00002046	SCHOOL SPECIALTY, INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
4890	308103482850	13	46.79	00002046	SCHOOL SPECIALTY, INC	1597330 MARKER SHARPIE FINE METALLIC SILVER PACK OF 36
1990	208124361444	14	10.20	00002046	SCHOOL SPECIALTY, INC	459224 SCRATCH ART KNIVES ROUND PACK OF 12
1990	208124342860	14	7.38	00002046	SCHOOL SPECIALTY, INC	201217 CONST PPR 12X18 BLUE SUNWORKS PACK OF 50
1990	308103482307	14	11.69	00002046	SCHOOL SPECIALTY, INC	1328180 SWABS ART AND CRAFT PACK OF 1000
4890	308103482850	14	84.42	00002046	SCHOOL SPECIALTY, INC	1576872 MARKER SHARPIE METALLIC GOLD PACK OF 12 SAN1823887
1990	208124361444	15	56.88	00002046	SCHOOL SPECIALTY, INC	203639 SCRATCH ART PRE INK BOARD 8.5X11 IN 10 SHTS
1990	208124342860	15	6.24	00002046	SCHOOL SPECIALTY, INC	1506514 CONST PPR 12X18 RED SUNWORKS PACK OF 100
1990	308103482307	15	14.94	00002046	SCHOOL SPECIALTY, INC	054939 CONST PPR 18X24 BLACK TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	308103482850	15	89.36	00002046	SCHOOL SPECIALTY, INC	351269 SUPER DOUGH 2 LB WHITE
1990	208124361444	16	58.44	00002046	SCHOOL SPECIALTY, INC	225879 PAINT WATERCOLOR RICHESON 12-COLOR OPAQUE W/ BRUSH
1990	208124342860	16	24.04	00002046	SCHOOL SPECIALTY, INC	067912 GLUE PUMP FOR GALLON CONTAINER
1990	308103482307	16	19.49	00002046	SCHOOL SPECIALTY, INC	024895 SCISSORS FISKARS KIDS POINTED TIP 5 IN SET OF 12
4890	308103482850	16	9.42	00002046	SCHOOL SPECIALTY, INC	090341 PUNCH SQUEEZE MEDIUM ROUND N ROUND
1990	208124361444	17	8.63	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1990	208124342860	17	5.74	00002046	SCHOOL SPECIALTY, INC	299654 CONST PPR 12X18 ORANGE SUNWORKS PACK OF 100
1990	308103482307	17	60.70	00002046	SCHOOL SPECIALTY, INC	2004792 GLUE STICK ELMERS EXTRA STRENGTH .21 OZ PK OF 60
4890	308103482850	17	9.55	00002046	SCHOOL SPECIALTY, INC	381332 CARDS PATTEN 3 BEAR FAMILY SET OF 16
1990	208124342860	18	4.82	00002046	SCHOOL SPECIALTY, INC	1506532 CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100
1990	308103482307	18	17.13	00002046	SCHOOL SPECIALTY, INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
4890	308103482850	18	163.38	00002046	SCHOOL SPECIALTY, INC	402813 CLAY AIR DRY GRAY 25 LB - SCHOOL SMART
1990	208124342860	19	12.86	00002046	SCHOOL SPECIALTY, INC	085549 PAPER DRAWING MANILA 12X18 50 LB REAM
1990	308103482307	19	103.92	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4890	308103482850	19	131.80	00002046	SCHOOL SPECIALTY, INC	2006741 200 WOOD BLOCKS SET
1990	208124342860	20	7.23	00002046	SCHOOL SPECIALTY, INC	1506535 CONST PPR 12X18 GRAY SUNWORKS PACK OF 100
1990	308103482307	20	2.14	00002046	SCHOOL SPECIALTY, INC	084906 STAMP PAD 3 X 4 BLACK - SCHOOL SMART
4890	308103482850	20	21.42	00002046	SCHOOL SPECIALTY, INC	2002980 MARKER ART WASHABLE CONICAL TIP BLACK SCHOOL SMART PACK OF 12
1990	208124342860	21	3.24	00002046	SCHOOL SPECIALTY, INC	007647 CRAYONS CRAYOLA REFILLS GRAY STD SIZE PACK OF 12
1990	308103482307	21	110.88	00002046	SCHOOL SPECIALTY, INC	1593560 MARKER SHARPIE ASST COLOR BURST FINE SET OF 24
4890	308103482850	21	34.40	00002046	SCHOOL SPECIALTY, INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28
1990	208124342860	22	32.04	00002046	SCHOOL SPECIALTY, INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
1990	308103482307	22	27.52	00002046	SCHOOL SPECIALTY, INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28
4890	308103482850	22	83.19	00002046	SCHOOL SPECIALTY, INC	2003826 MARKER PERMANENT INTENSITY FINE BLACK BULK CASE OF 200
1990	208124342860	23	41.52	00002046	SCHOOL SPECIALTY, INC	225222 PASTELS GALLERY OIL SARGENT ART METALLIC SET OF 12
1990	308103482307	23	16.18	00002046	SCHOOL SPECIALTY, INC	244116 PASTEL OIL CRAY-PAS EXPRESSIONIST SET OF 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	308103482850	23	6.17	00002046	SCHOOL SPECIALTY, INC	384092 PAINT TEMPERA CAKE LARGE RICHESON BRILLANT BLUE PACK OF 6
1990	208124342860	24	11.56	00002046	SCHOOL SPECIALTY, INC	245761 PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
1990	308103482307	24	69.15	00002046	SCHOOL SPECIALTY, INC	1394578 PASTEL OIL CRAY-PAS SPECIALIST SET OF 50
4890	308103482850	24	10.56	00002046	SCHOOL SPECIALTY, INC	299650 CONST PPR 12X18 BLACK SUNWORKS PACK OF 100
1990	208124342860	25	35.81	00002046	SCHOOL SPECIALTY, INC	373793 PASTELS CHALK SARGENT ART SQUARE STD SIZE SET OF 144
1990	308103482307	25	91.44	00002046	SCHOOL SPECIALTY, INC	1539490 MARKERS WASHABLE SCENTED CHISEL SET OF 14
4890	308103482850	25	21.28	00002046	SCHOOL SPECIALTY, INC	586539 SEEDS BEAN BROAD .5 LB APPROX 700/PK
4610	308103482307	26	72.72	00002046	SCHOOL SPECIALTY, INC	408108 BOARD PRINTING PLATES 9X12 PACK OF 48
1990	208124342860	26	20.52	00002046	SCHOOL SPECIALTY, INC	233688 PENCIL THICK LEAD SKETCHING PACK OF 12
4890	308103482850	26	22.80	00002046	SCHOOL SPECIALTY, INC	586641 SEEDS BEAN WHITE .5 LB APPROX 700/PK
4610	208124342860	27	33.20	00002046	SCHOOL SPECIALTY, INC	1587143 PASTELS OIL CRAYOLA NEON SET OF 12
4890	308103482850	27	15.52	00002046	SCHOOL SPECIALTY, INC	586611 SEED LIMA BEAN 2OZ APPROX 150/PACK
1990	208124342860	28	4.22	00002046	SCHOOL SPECIALTY, INC	432047 YARN ECONOMY LIGHT BLUE
4890	308103482850	28	15.52	00002046	SCHOOL SPECIALTY, INC	586542 SEED BEAN KENTUCKY WONDER 2OZ APPROX 150/PACK
1990	208124342860	29	6.95	00002046	SCHOOL SPECIALTY, INC	1334420 FILER COMMERCIAL WHITE CFPCPF250 PACK OF 250
4890	308103482850	29	3.24	00002046	SCHOOL SPECIALTY, INC	007656 CRAYONS CRAYOLA REFILLS STD SIZE PEACH PACK OF 12
1990	208124342860	30	7.38	00002046	SCHOOL SPECIALTY, INC	201211 CONST PPR 12X18 BROWN SUNWORKS PACK OF 50
4890	308103482850	30	12.20	00002046	SCHOOL SPECIALTY, INC	1465889 SKETCH BOOK SCHOOL SMART 8.5X11 IN 50 LB 50 SHEETS
1990	208124342860	31	1.10	00002046	SCHOOL SPECIALTY, INC	2005013 SHARPENER MAPED COLORED PENCIL TWO HOLE ASST EACH
4890	308103482850	31	99.12	00002046	SCHOOL SPECIALTY, INC	1587206 PRECISION CUTTER CERAMIC MICRO-BLADE GREEN
1990	208124342860	32	1.81	00002046	SCHOOL SPECIALTY, INC	1071447 PUSHPIN PLAS 100/PK RW
4890	308103482850	32	14.75	00002046	SCHOOL SPECIALTY, INC	1501840 CLOTH MICROFIBER GEN PURP GJO39505 PACK OF 12
4610	208124342860	33	65.62	00002046	SCHOOL SPECIALTY, INC	1276404 POINTER LASER WRLS
4890	308103482850	33	58.49	00002046	SCHOOL SPECIALTY, INC	1571749 DETERGENT - FAB SPRING MAGIC .39 GAL - AJAPB37060 - PACK OF 6
4610	208124342860	34	12.65	00002046	SCHOOL SPECIALTY, INC	2021251 PENCILS DRAWING SEMI HEX SET
4890	308103482850	34	16.50	00002046	SCHOOL SPECIALTY, INC	1590757 RUBBING PLATES SNOWFLAKES SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	308103482850	35	7.79	00002046	SCHOOL SPECIALTY, INC	054933 CONST PPR 18X24 ASST TRURAY 50 SHTS
4890	308103482850	36	12.53	00002046	SCHOOL SPECIALTY, INC	008979 GLUE SCHOOL ELMERS WHITE GALLON
4890	308103482850	37	7.73	00002046	SCHOOL SPECIALTY, INC	1502917 LABELS PRES-A-PLY LASER/INK 2 X 4 PACK OF 1000
4890	308103482850	38	20.53	00002046	SCHOOL SPECIALTY, INC	1591235 BAG SANDWICH RECLOSABLE PACK OF 500 GJO11575
4890	308103482850	39	5.50	00002046	SCHOOL SPECIALTY, INC	059946 FASTENER #2 1/2 IN BX/100 - SCHOOL SMART
4890	308103482850	40	14.55	00002046	SCHOOL SPECIALTY, INC	2004138 GLITTER-ASST COLORS 4 OZ SET OF 6 SCHOOL SMART
Total for check number V174354			3,782.59			
Check Number V174355						
1990	8088326326	1	204.96	63639	VWR FUNDING, INC.	470000-428 - SHEEP HEART W/O PERICARDIUM PL/50 PM
1990	8088552845	1	284.20	63639	VWR FUNDING, INC.	470223-002 KIT HUMAN HUMAN INTERFACE
1990	8088568431	1	35.94	63639	VWR FUNDING, INC.	470218-560 SHEEP KIDNEY PUR SOLN VP/1
1990	8088552845	2	14.48	63639	VWR FUNDING, INC.	SHIPPING CHARGES
1990	8088419094	2	295.16	63639	VWR FUNDING, INC.	470228-304 - BULLFROG 5-6 PLAIN PL/50
1990	8088568431	2	47.94	63639	VWR FUNDING, INC.	470218-544 SHEEP HEART PURE SOLN VP/1
1990	8088568431	3	89.94	63639	VWR FUNDING, INC.	470218-552 SHEEP BRAIN PUR SOLN VP/1
1990	8088568431	4	439.60	63639	VWR FUNDING, INC.	470001-040 DOUBLE INJECTED RABBIT PM VACPACK/1
1990	8088568431	5	49.50	63639	VWR FUNDING, INC.	470050-014 SPRAY TRIGGER BTL 16 OZ
Total for check number V174355			1,461.72			
Check Date 1/14/2020						
Check Number 177006						
4610	6892VC	1	910.00	57954	PATRICIA M. THORNTON	PALS LONG SLEEVE TEES
4610	6892VC	2	704.00	57954	PATRICIA M. THORNTON	PALS SHORT SLEEVE TEES FOR STUDENTS
Total for check number 177006			1,614.00			
Check Number 177007						
1990	CARVER11/20	0	84.82	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENNIFER CARVER
1990	CARVER11/20	0	44.18	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/3/19-11/2/20
Total for check number 177007			129.00			
Check Number 177008						
2400	703019	0	29.80	73185	ALLEN ANDERSON	REF DEP 5/3/19
Total for check number 177008			29.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177009						
4610	1802	1	1,280.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES 10/30/2019 - 6/1/2020
4610	1801	1	560.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT
Total for check number 177009			1,840.00			
Check Number 177010						
1990	PGE 12/19/19	1	510.35	47629	ROVIN, INC.	2 PIECES OF FRIED CHICKEN PER PERSON & CHICKEN FRIED STEAKS CUT IN HALF TO EQUAL 30 HALF SIZE PORTIONS OF STEAK & SIDES
1990	ELCN 12/19/19	1	490.74	47629	ROVIN, INC.	FOOD FROM BABE'S CHICKEN IN ROANOKE FOR EMPLOYEE RECOGNITION LUNCHEON ON 12/19/19
1990	PGE 12/19/19	2	20.00	47629	ROVIN, INC.	BAGS OF GREEN SALAD WITH DRESSING
1990	PGE 12/19/19	3	36.00	47629	ROVIN, INC.	TEA WITH CUPS, LEMONS, SUGAR, SWEETENER, AND ICE
1990	PGE 12/19/19	4	34.80	47629	ROVIN, INC.	SWEET TEA WITH CUPS, LEMONS, AND ICE
1990	PGE 12/19/19	5	59.00	47629	ROVIN, INC.	UTENSILS PACKETS, PLATES, NAPKINS AND SALAD BOWLS
1990	PGE 12/19/19	6	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
1990	PGE 12/19/19	7	83.06	47629	ROVIN, INC.	GRATUITY
1990	PGE 12/19/19	8	25.00	47629	ROVIN, INC.	DELIVERY FEE
Total for check number 177010			1,265.95			
Check Number 177011						
1990	00017346	1	182.40	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT2020 AUDIO TECHNICA, SMALL-DIAPHRAGM CARDIOID STUDIO CONDENSER MICROPHONE. XLRM-TYPE OUTPUT, 48V PHANTOM POWER.
1990	00017529	1	160.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # LTS-1 AMERICAN DJ LTS 1 LIGHTING STAND QTY 2 80.00 EA
1990	00018240	1	87.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV GREY PARROT TAPE UV BLACKLIGHT REACTIVE 6 PACK (1 IN X 50 FT) FLOURESCENT CLOTH TAPE11.8MIL THICKNESS
1990	00017529	2	285.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM LIGHTCASTER BLIZZARD LIGHTING LIGHTCASTER WDMX QTY 1 285.00
1990	00017346	2	130.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATH-M30X CLOSED BACK DYNAMIC MONITOR HEADPHONES, 40 MM DRIVERS, COLLAPSIBLE DESIGN; 47 OHMS; 3.0 M (9.8') CABLE, LEFT SIDE ENTRY, 3.5 MM STEREO CONNECTOR
1990	00017529	3	255.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # LIGHTCASTER BLIZZARD LIGHTCASTER WDMX 2.4 CHZ WIRELESS DMX RECEIVER ONLY QTY 1 255.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00017346	3	14.98	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATLFW5 AUDIO TECHNICA AT2020 FOAM MIC WINDSCREEN-2 PACK LARGE SIZE MICROPHONE COVER POP FILTER FOR AUDIO TECHNICA AT2020 AND OTHER LARGE MICROPHONES
1990	00017529	4	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING AND HANDLING \$50.00
1990	00017346	4	22.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8313-25 AUDIO TECHNICA, XLR MIC CABLE, 25FT.
1990	00017346	5	8.45	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CSS-110 HOSA CSS-110 AUDIO CABLES, 1/4" TRS (M)-1/4" TRS (M) 10FT.
1990	00017346	6	28.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HA400 BEHRINGER HA400 MICROAMP COMPACT 4-CHANNEL STEREO HEADPHONE AMPLIFIER
1990	00017346	7	393.60	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ZOOMH6 ZOOM H6 HANDHELD STEREO DIGITAL AUDIO RECORDER
1990	00017346	8	19.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SDSDXPA-032G SANDISK EXTREME PRO 32GB UP TO 95MB/S UHS-I/U3 UDHC FLASH MEMORY CARD
1990	00017346	9	40.78	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NW-050 NEEWER FOLDABLE IRON MINI DESKTOP MICROPHONE TRIPOD STAND, ADJUSTABLE HEIGHT 4.9-7.5 INCHES
Total for check number 177011			1,677.81			
Check Number 177012						
1990	29140	2	18,613.95	67386	BAYES ACHIEVEMENT CENTER, INC.	RESIDENTIAL SERVICES FROM NOVEMBER 20, 2019 THROUGH JULY 31, 2020.
Total for check number 177012			18,613.95			
Check Number 177013						
2240	CO#001348-1	1	22.97	69035	BELL'S BOOK NEST	#TUMANA - TUMANA INFANT STIMULATION CARDS
1990	CO#001368-1	1	15.99	69035	BELL'S BOOK NEST	9781575422039 ACCEPT AND VALUE EACH PERSON
1990	CO#001346-1	1	10.39	69035	BELL'S BOOK NEST	9781595553287 TOY BOX LEADERSHIP
1990	CO#001357-1	1	19.16	69035	BELL'S BOOK NEST	978194821237 - HACKING SCHOOL DISCIPLINE
1990	CO#001366-1	1	56.06	69035	BELL'S BOOK NEST	#9781935099536 BEYOND PIZZA PIES
1990	CO#001369-1	1	15.99	69035	BELL'S BOOK NEST	SKU1 - 9781575422039 ACCEPT AND VALUE EACH PERSON BY CHERI J. MEINERS, M.ED.
2240	CO#001348-1	2	6.00	69035	BELL'S BOOK NEST	SHIPPING
1990	CO#001368-1	2	17.99	69035	BELL'S BOOK NEST	9780062748577 A NORMAL PIG
1990	CO#001369-1	2	17.99	69035	BELL'S BOOK NEST	SKU1 - 9780062748577 A NORMAL PIG BY K-FAI STEELE
1990	CO#001368-1	3	4.99	69035	BELL'S BOOK NEST	9780824955199 A RAINBOW OF FRIENDS
1990	CO#001369-1	3	4.99	69035	BELL'S BOOK NEST	SKU1 - 9780824955199 - A RAINBOW OF FRIENDS BY PK HALLINAN
1990	CO#001369-1	4	13.49	69035	BELL'S BOOK NEST	SKU! - 9780525579649 - ALL ARE WELCOME BY ALEXANDRA PENFOLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CO#001368-1	4	13.49	69035	BELL'S BOOK NEST	9780525579649 ALL ARE WELCOME
1990	CO#001368-1	5	13.49	69035	BELL'S BOOK NEST	9780825514121 JUST ASK! BE DIFFERENT
1990	CO#001369-1	5	13.49	69035	BELL'S BOOK NEST	SKU1 - 9780525514121 JUST ASK! BY SUPREME COURT JUSTICE SONIA SOTOMAYOR
Total for check number 177013			246.48			
Check Number 177014						
1990	355738	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	355860	1	55.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	355909	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	357978	1	137.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	356251	1	2,492.00	66004	BELL'S MUSIC SHOP, INC.	YPC81 YAMAHA YPC81 PICCOLO
4610	354328	1	200.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SM731 BSAX MPC BL3
1990	M358235	1	132.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR FOR TSMS BAND.
4610	354328	2	45.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN LC59DP MO BARISAX LIGATURE GILDED GOLD
Total for check number 177014			3,347.50			
Check Number 177015						
4610	KMS 12/16/19	1	1,375.00	49450	JOHN M. BENZER	CONTRACT SERVICES FOR KMS BAND CLINICIAN/CONSULTANT. WILL BE PAID \$1375.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 12-2-19/3-2-2020. JED MAUS-KMS BAND SPONSOR.
Total for check number 177015			1,375.00			
Check Number 177016						
4610	704503	0	65.00	73187	CRAIG BLAIR	REF SAT DEP 1/2/20
Total for check number 177016			65.00			
Check Number 177017						
8670	RMB JAN 19	0	146.43	65774	CHRISTINA DIANE BODE	RMB HES LOUNGE 19/20
Total for check number 177017			146.43			
Check Number 177018						
1990	INV11913	1	85.00	72499	I-BLASON, LLC	ITEM # IPAD2019-10.2-KIDO-GREEN
Total for check number 177018			85.00			
Check Number 177019						
8670	FHMS 12/6/19	0	675.00	70032	CF ARCIS X HOLDINGS LLC	FHMS CHRISTMAS12/6/19
Total for check number 177019			675.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177020						
1990	100335	1	5,800.00	63092	CHAMPION TRACK & TURF REPAIR	TCHS -16 AREAS OF TRACK TO BE REPAIRED DUE TO DELAMINATING. CUT OUT THESE AREAS AND APPLY NEW BLACK URETHANE RUBBER. 12 LINEAR FT (TO PREVENT SAFETY HAZARD. CLEAN UP INCLUDED
Total for check number 177020			5,800.00			
Check Number 177021						
1990	975005732	1	450.00	65968	CLIMATEC, LLC	SERVICE AND REPAIRS DISTRICT WIDE
1990	975005726	1	1,600.00	65968	CLIMATEC, LLC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 177021			2,050.00			
Check Number 177022						
1990	M0048700	1	4,875.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
1990	M0044711-A	1	3,900.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
1990	M0051636	1	4,875.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
1990	M0043694-B	1	5,135.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
2240	M0042170	1	528.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM SEPTEMBER 5, 2019 THROUGH DECEMBER 19, 2019. NOT TO EXCEED 280 HOURS.
2240	M0042598-A	1	2,112.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM SEPTEMBER 5, 2019 THROUGH DECEMBER 19, 2019. NOT TO EXCEED 280 HOURS.
2240	M0043694-A	1	2,112.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM SEPTEMBER 5, 2019 THROUGH DECEMBER 19, 2019. NOT TO EXCEED 280 HOURS.
2240	M0044711-B	1	1,056.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM SEPTEMBER 5, 2019 THROUGH DECEMBER 19, 2019. NOT TO EXCEED 280 HOURS.
Total for check number 177022			24,593.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177023						
4610	254297	0	356.00	54236	BEEPCO, INC.	TCHS DECA 10/31/19
Total for check number 177023			356.00			
Check Number 177024						
1990	16449	1	3,770.00	68528	DEAN LICH ENTERPRISES LLC	ELEVATOR INSPECTIONS DISTRICT WIDE
1990	16449	2	1,450.00	68528	DEAN LICH ENTERPRISES LLC	ELEVATOR INSPECTIONS PROCESSING FEE DISTRICT WIDE
Total for check number 177024			5,220.00			
Check Number 177025						
1990	42442	1	124.95	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	42534	1	459.00	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	42515	1	49.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 177025			633.93			
Check Number 177026						
2400	747388	0	14.15	73183	HEATHER DOST	REF DEP 12/11/19
Total for check number 177026			14.15			
Check Number 177027						
1990	38282	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	38395	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 177027			110.00			
Check Number 177028						
1990	TCHS12/18/19	1	1,680.00	72053	KABOOKABEAR	GRILLED CHICKEN & FAJITA STEAK TACO COMBOS
1990	TCHS12/18/19	2	75.00	72053	KABOOKABEAR	5 EXTRA POUNDS OF CHICKEN
1990	TCHS12/18/19	3	270.00	72053	KABOOKABEAR	15 QUARTS OF GUACAMOLE
1990	TCHS12/18/19	4	300.00	72053	KABOOKABEAR	20 QUARTS OF QUESO
1990	TCHS12/18/19	5	348.75	72053	KABOOKABEAR	GRATUITY
Total for check number 177028			2,673.75			
Check Number 177029						
1990	INV10834	1	10,609.00	66650	FORECAST 5 ANALYTICS, INC	FORECAST5 LICENSE FOR YEAR JANUARY 1, 2020 - DECEMBER 31, 2020, FOR KELLER ISD
Total for check number 177029			10,609.00			
Check Number 177030						
2060	MLG DEC 2019	0	128.64	72381	MISTY L GANN	MLG 12/2/19-12/19/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177030			128.64			
Check Number 177031						
1990	42937	1	375.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET 150 YRDS
1990	42937	2	300.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING 150 YRDS
1990	42937	3	486.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4" COVE BASE 360 INFT
1990	42937	4	2,868.75	64706	GOMEZ FLOOR COVERING, INC.	GRIND & SEAL WESTCOAT EC-11 & EC67 1275 SQFT
Total for check number 177031			4,029.75			
Check Number 177032						
1990	71937375	12	4.27	00009348	HENRY SCHEIN INC	4996620 BLANKET INFANT INDIVIDUAL
Total for check number 177032			4.27			
Check Number 177033						
1990	2432801	1	394.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$700 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOL BAGS AND SOLDERING GUNS.
1990	2972677	1	139.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$700 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOL BAGS AND SOLDERING GUNS.
Total for check number 177033			533.32			
Check Number 177034						
1990	3970140	1	24.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	9975014	1	415.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	5970100	1	151.66	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	6974671	1	208.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	6974039	1	28.98	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	6970343	1	51.65	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	7973989	1	60.14	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	8970284	1	229.74	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	8970281	1	69.87	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	7974621	1	209.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	1974908	1	63.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	2974824	1	12.44	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	2970146	1	84.81	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 177034			1,609.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177035						
8650	725021	0	925.00	64165	HOSA, INC.	FRHS 8/1/19-7/31/20
Total for check number 177035			925.00			
Check Number 177036						
8650	20SL29950001	0	270.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL 5152 1/24-25/20
8650	20SL37850001	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS CH5074 1/24-25/20
8650	20SL30080001	0	270.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS CH5132 1/24-25/20
8650	20SL30020001	0	750.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS CH5024 1/24-25/20
8650	20SL30010001	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL 5161 1/24-25/20
8650	20SL30000001	0	360.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL 5157 1/24-25/20
8650	20SL29960001	0	240.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL 5153 1/24-25/20
8650	20SL29980001	0	450.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL 5155 1/24-25/20
Total for check number 177036			2,610.00			
Check Number 177037						
4610	1520	1	80.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR STAMPEDE SHOW CHOIR
4610	1524	1	630.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOIR ASHLEY KIMBROUGH AUGUST 7, 2019 - JUNE 1, 2020
4610	1517	1	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR STUDENTS
Total for check number 177037			830.00			
Check Number 177038						
1990	29082	1	399.57	62864	KIMS KLOSET, LLC	EB555 EDDIE BAUER LADIES WEATHEREDGE PLUS INSULATED JACKET (L-2, XL-1)
1990	29082	2	135.19	62864	KIMS KLOSET, LLC	EB555(2XL) EDDIE BAUER LADIES WEATHEREDGE PLUS INSULATED JACKET (2XL)
1990	29082	3	1,065.52	62864	KIMS KLOSET, LLC	EB554 EDDIE BAUER WEATHEREDGE PLUS INSULATED JACKET (L-3, XL-5)
1990	29082	4	135.19	62864	KIMS KLOSET, LLC	EB554(2XL) EDDIE BAUER WEATHEREDGE PLUS INSULATED JACKET (2XL)
1990	29082	5	137.19	62864	KIMS KLOSET, LLC	EB554(3XL) EDDIE BAUER WEATHEREDGE PLUS INSULATED JACKET (3XL)
Total for check number 177038			1,872.66			
Check Number 177039						
8650	084431	1	59.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS AND SUPPLIES FOR STUCCO EVENTS TO INCLUDE BUT NOT LIMITED TO: BLOOD DRIVES, MULTICULTURAL NIGHTS, MEETINGS, AND STUCCO EVENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	005433	1	115.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR FFA PURCH TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, SNACKS, NAPKINS, PLATES, CUPS, MISC MEETING MATERIALS FOR MONTHLY FFA MTGS & OFFICER RETREAT 8/13/19
4610	598987	1	50.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES, AND NON FOOD ITEMS SUCH AS SPRITE, ICED COFFEE, DIET ROOT BEER AND MINUTE MAID JUICES
4610	302537	1	93.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00*** TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS DRINKS, FOOD, CONDIMENTS, UTENSILS
4610	340935	1	20.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$150. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS/COSTUMES/SET MATERIALS FOR THEATER PROUCTIONS
4610	382649	1	27.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$150*** SUPPLIES FOR STUDENT ACTIVITY FUNDRAISING EVENT, BREAKFAST W/SANTA, FOR STUDENTS ONLY AT ELC SOUTH ON 12/7/2019.
4610	156601	1	43.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BREAKFAST BARS PO NOT TO EXCEED \$50.00
1990	188943	1	53.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$500.
1990	217693	1	107.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	218048	1	69.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	322975	1	360.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO HOT CHOCOLATE, APPLE CIDER, BAKERY ITEMS .ETC
4610	032436	1	76.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PURCHASE PAPER PRODUCTS FOR FALL SEMETER TEACHER RECOGNITION LUNCHEON ON DECEMBER 3, 2019.
4610	006175	1	33.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PLATES
4610	011195	1	99.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE NOODLES FOR RESALE IN SCHOOL STORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	026049	1	137.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$500.00** PURCHASING CONSUMABLES INCLUDING BUT NOT LIMITED TO CANDY AND FOOD ITEMS
4610	027444	1	83.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCH SUPPLIES FOR SKILLS USA STUDENT SOCIAL TO BE HELD AT KCAL ON DECEMBER 4, 2019
4610	029899	1	171.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY, POPCORN, SNACKS, DRINKS
1990	006220	1	39.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	132152	1	52.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD COLORING, CANDY, LUNCH BAGS ETC.
1990	091802	1	166.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHEESE, MEATS, VEGGIES, SPICES, FRUITS AND SUPPLY ITEMS FOR CLASS

Total for check number 177039 1,864.49

Check Number 177040

1990	SVC0591489	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0576705	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0576707	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0579356	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0580433	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0581935	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0581788	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0580950	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0581916	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0591078	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0580951	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0591330	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0576697	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0591328	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0580955	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SVC0591080	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0580436	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0581928	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 177040			6,000.00			
Check Number 177041						
2400	902703	1	60.69	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902613	1	49.93	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902408	1	32.38	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 177041			143.00			
Check Number 177042						
1990	INV0472737	1	17.85	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD.
1990	INV0478284	1	31.99	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD.
1990	INV0479012	1	71.97	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GUINEA PIG SHAVINGS, RABBIT SHAVINGS, BUCKETS, HALTERS, FOOD.
Total for check number 177042			121.81			
Check Number 177043						
4610	10021	1	480.00	72679	MARJORIE MOCK	CONTRACTED SERVICES
Total for check number 177043			480.00			
Check Number 177044						
4610	A322420	0	155.00	73188	SAMANTHA MORROW	CHS G BBALL 12/26/19
Total for check number 177044			155.00			
Check Number 177045						
1990	586498	1	119.42	68767	NASCO EDUCATION LLC	SCISSORS FORGED 8"
1990	594827	1	20.40	68767	NASCO EDUCATION LLC	9720277 A BRUSH BRISTLE LARGE SET/3
1990	586497	2	44.80	68767	NASCO EDUCATION LLC	GLUE ALEENES FABRIC FUSION
1990	594827	2	45.44	68767	NASCO EDUCATION LLC	9100150 A PAINT KRYLIC PINT ST/12
1990	586498	3	28.35	68767	NASCO EDUCATION LLC	CONTAINER SUPPLY BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	594827	3	12.04	68767	NASCO EDUCATION LLC	9714720 AA PAINT KRYLIC BLKOT WH 1/2G
1990	586498	4	14.21	68767	NASCO EDUCATION LLC	TAPE MEASURE
1990	594827	4	11.95	68767	NASCO EDUCATION LLC	SHIPPING
1990	586498	5	17.64	68767	NASCO EDUCATION LLC	NEEDLES COMPACT ASST 30 CT
1990	586498	6	283.22	68767	NASCO EDUCATION LLC	THREAD NASCO ASST
1990	586498	7	18.62	68767	NASCO EDUCATION LLC	PINS DRESSMAKER
1990	586498	8	14.84	68767	NASCO EDUCATION LLC	PINS SAFETY
1990	586498	9	11.34	68767	NASCO EDUCATION LLC	PINCUSHION W/EMERY
Total for check number 177045			642.27			
Check Number 177046						
8650	EG0010569723	1	990.00	68506	VARSITY BRANDS HOLDING CO., INC	22 TSMS CHEER STUDENTS ATTENDING
Total for check number 177046			990.00			
Check Number 177047						
8670	RMB DEC19	0	309.60	70718	LEISA K NUNNELEE	FHMS LUNCH 12/19/19
Total for check number 177047			309.60			
Check Number 177048						
2400	718681	0	36.70	73186	NANCY OSHMAN	REF DEP 1/16/18
Total for check number 177048			36.70			
Check Number 177049						
1990	FRHS OCT-NOV	1	350.00	66593	TEYLOR PATAK	MASTERCLASS INSTRUCTION FOR FRHS BAND BETWEEN 10/7/19 - 12/4/19
Total for check number 177049			350.00			
Check Number 177050						
8650	C072141626	1	224.73	40179	PENSKE TRUCK LEASING CO, L P	PENSKE TRUCK RENTAL TO TRANSPORT CHS BAND EQUIPMENT DURE 2019/20 SCHOOL YEAR
Total for check number 177050			224.73			
Check Number 177051						
8650	2327	1	2,100.00	59032	PICFLIPS, LLC	50% RESERVATION FEE FOR 2 DELUXE FLIPBOOKS STUDIOS PER INVOICE 2327
Total for check number 177051			2,100.00			
Check Number 177052						
1990	36785	1	15.85	72161	POPSMART TECHNOLOGIES, LLC	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
1990	36784	1	97.33	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2019-2020 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177052			113.18			
Check Number 177053						
8670	RMB DEC 19	0	39.87	58438	JACQUELINE MADSEN REDDING	RMB HES LOUNGE 19/20
Total for check number 177053			39.87			
Check Number 177054						
4610	CF 1/24/20	0	400.00	71641	BRANDY RIDER	CF FINE ARTS 1/24/20
Total for check number 177054			400.00			
Check Number 177055						
4610	A322407	0	155.00	54282	HEATH SCOTT	CHS BBALL 12/26/19
Total for check number 177055			155.00			
Check Number 177056						
1990	MLG DEC 2019	0	90.31	72821	JODY LYNNE SMITH	MLG 12/02/19-12/19/19
Total for check number 177056			90.31			
Check Number 177057						
4610	A322412	0	155.00	45660	JOSEPH A SMITH	CHS BBALL 12/26/19
Total for check number 177057			155.00			
Check Number 177058						
1990	2119	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2119	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2119	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2119	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2119	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TIMBERVIEW MIDDLE - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	2119	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
Total for check number 177058			2,431.00			
Check Number 177059						
1990	MLG DEC 2019	0	59.10	72841	MICHELLE ELIZABETH HOLLISTER	MLG 12/02/19-12/19/19
Total for check number 177059			59.10			
Check Number 177060						
1990	MLG DEC 2019	0	30.04	49408	TERRIE D'ANNE POWER	MLG 12/02/19-12/12/19
Total for check number 177060			30.04			
Check Number 177061						
1990	3319	0	1,400.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS TAFE 2/19-22/20
Total for check number 177061			1,400.00			
Check Number 177062						
8650	15051	0	975.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO 1/17-19/200

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	15040	0	705.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS STUCO 2/7-9/20
8650	15052	0	1,880.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO 2/7-9/20
Total for check number 177062			3,560.00			
Check Number 177063						
1990	DICKEY 1/20	0	235.00	45369	TEXAS COUNCIL OF TEACHERS OF	J DICKEY 1/24/20
Total for check number 177063			235.00			
Check Number 177064						
1990	56800	1	1,068.30	00013517	TEXAS FURNITURE SOURCE INC	ARMLESS LOUNGE CHAIR GR.2.UPH HML1S.N.PNS006.TS.P7A TURQUOISE STOCK: HML1S - HON
1990	56800	2	1,068.30	00013517	TEXAS FURNITURE SOURCE INC	ARMLESS LOUNGE CHAIR GR.2.UPH HML1S.N.PNS012.TS.P7A BLACKBERRY STOCK: HML1S - HON
1990	56800	3	508.80	00013517	TEXAS FURNITURE SOURCE INC	SQUARE MINI W/LAMINATE TOPPER HFLC01T.HG.LP7A.PNS005.LPT1LPT1 APOINT LAWN HIDDEN GLIDES - TEXTURED CHARCOAL TOPPER: PORTICO TEAK STOCK: HFLC01T HON
1990	56800	4	155.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 177064			2,800.40			
Check Number 177065						
1990	284444	1	30.69	00014643	MISFITZ, INC.	ENCUMBERING FUNDS TO HAVE TCHS TABLECLOTHS & RUNNERS CLEANED NOT TO EXCEED \$100
1990	286144	1	7.37	00014643	MISFITZ, INC.	ENCUMBERING FUNDS TO HAVE TCHS TABLECLOTHS & RUNNERS CLEANED NOT TO EXCEED \$100
Total for check number 177065			38.06			
Check Number 177066						
1990	OT1910128	1	2,500.00	46731	THE JUNE SHELTON SCHOOL &	2019-2020 MSLE TRAINING FOR DYSLEXIA SPECIALIST FOR TEACHING LEVEL 1 - SEE ATTACHED CONTRACT - IN KELLER ISD, 4 HALF DAYS = 16 TOTAL HOURS OF TRAINING
Total for check number 177066			2,500.00			
Check Number 177067						
1990	90051	1	1,170.00	44130	PLANO SPORTS SOCCER, INC.	NIKE STRIKE JERSEY - NAVY FRONT - 4" NUMBER BACK - KELLER "K" AND 8" NUMBER AJ1022
1990	90051	2	1,170.00	44130	PLANO SPORTS SOCCER, INC.	NIKE STRIKE JERSEY - WHITE FRONT - 4" NUMBER BACK - KELLER "K" AND 8" NUMBER AJ1022
Total for check number 177067			2,340.00			
Check Number 177068						
8650	CHS DEC 2019	1	1,000.00	69296	JOSHUA TORRES	WINTER DRUMLINE MUSIC ARRANGEMENT FOR DEC. 6-20, 2019
Total for check number 177068			1,000.00			
Check Number 177069						
8650	355932	1	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR LONG LONG TIME AGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177069			180.00			
Check Number 177070						
2400	71285848-00	1	95.14	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71507508-00	1	-85.83	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71417459-00	1	85.83	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71382711-00	1	1,134.08	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71097579	1	1,192.30	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 177070			2,421.52			
Check Number 177071						
1990	MLG DEC 2019	0	16.70	72886	JENNIFER E WILSON	MLG 12/02/19-12/18/19
Total for check number 177071			16.70			
Check Number V174356						
1990	AB03756083	1	12.99	00005868	APPLE INC	AAC GENIE APP FOR ASSESSMENT
1990	AB08500839	1	419.90	00005868	APPLE INC	SNAP & CORE FIRST FULL APP
1990	AB17223225	1	899.97	00005868	APPLE INC	#LAMP WORD FOR LIFE APP
1990	AB17223225	2	299.97	00005868	APPLE INC	VERBALLY PREMIUM APP
1990	AB08500839	2	749.95	00005868	APPLE INC	LAMP WORDS FOR LIFE APP
Total for check number V174356			2,382.78			
Check Number V174357						
1980	36567	1	200.00	43640	AQUA-REC INC	***DO NOT EXCEED \$3,900.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
1980	36551	1	1,081.25	43640	AQUA-REC INC	***DO NOT EXCEED \$3,900.00***TO PURCHASE POOL CHEMICALS & SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V174357			1,281.25			
Check Number V174358						
1990	WILLIAMS2020	0	29.26	56096	ASCD	NAMICHA WILLIAMS
1990	WILLIAMS2020	0	29.74	56096	ASCD	1/1/20-12/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0013440630	1	239.00	56096	ASCD	MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART FOR THE 2019-2020 SCHOOL YEAR.
Total for check number V174358			298.00			
Check Number V174359						
1990	INV560637	1	800.00	68704	AUDIO ENHANCEMENT, INC.	INSTALLATION OF NETWORK DEVICES
1990	INV560637	2	264.00	68704	AUDIO ENHANCEMENT, INC.	REMOTE PROGRAMMING
1990	INV560637	3	480.00	68704	AUDIO ENHANCEMENT, INC.	SAFE CAMERA LICENSES - ONE TIME FEE
Total for check number V174359			1,544.00			
Check Number V174360						
4610	165549508	1	119.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	YONGNUO 50MM EF F/1.8 LENS FOR CANNON/REG
1990	165481958	1	649.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT7I1855 CANON EOS REBEL T7I DIG CAM W/18-55 STM LENS/REG
1990	163934756	1	30.53	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRAPCC1722 PRINT-FILE ART PROTECTOR 17X22 CRYSTAL CLEAR/REG
4610	165563468	2	15.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIFFEN / 58MM UV PROTECTOR FILTER/REG
1990	163934756	2	87.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPPPSG81050 CANON PHOTO PAPER PLUS SM-GLOSS 8X10" 50 SHT/REG
4610	165563468	3	258.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TAMRON 70-300MM F/4-5.6 DI LD MACRO F/CAN EOS/REG
1990	163934756	3	128.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72CO CANON PGI-72 CHROMA OPTIMIZER INK TANK/REG
4610	165549508	4	399.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON EOS DIG REBEL T6 18-55+75-300 KIT/REG
4610	165563468	4	798.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON EOS DIG REBEL T6 18-55+75-300 KIT/REG
1990	163934756	4	128.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72PC CANON PGI-72 PHOTO CYAN INK TANK/REG
1990	166760650	4	-115.29	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72PC CANON PGI-72 PHOTO CYAN INK TANK/REG
1990	163934756	5	128.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPGI72G CANON PGI-72 GRAY INK TANK/REG
Total for check number V174360			2,625.75			
Check Number V174361						
1990	163114	1	600.00	42908	C&G SPORTING GOODS	5.3 OZ HEAVY COTTON T-SHIRT G500 - NAVY 10/M, 20/LG, 20/XL
1990	162655	1	1,113.75	42908	C&G SPORTING GOODS	5.3 OZ HEAVY COTTON T-SHIRT, G500 WHITE 17/S, 65/M, 58/L, 25/XL
1990	162655	2	67.50	42908	C&G SPORTING GOODS	5.3OZ HEAVY COTTON T-SHIRT, G500_2X WHITE 10/XXL
1990	163114	2	130.00	42908	C&G SPORTING GOODS	5.3 HEAVY COTTON T-SHIRT G500_2X - NAVY 10/XXL
Total for check number V174361			1,911.25			
Check Number V174362						
1990	3948079	1	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK WOMAN TROUBLESOME CREEK BY KIM MICHELE RICHARDSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3948093	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATRE GAMES AND ACTIVITIES FOR KIDS
1990	3947895	1	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE "EACH KINDNESS" A BOOK FOR EACH THRID GRADE TEACHER FOR THEIR BABY LITERARY ESSAY WRITING UNIT . INSTRUCTIONAL ITEMS FOR
1990	3943596	1	33.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THANKFUL THOUGHTS: GRATITUDE JOURNAL FOR KIDS: GRATITUDE JOURNAL WITH PROMPTS - UNICORNS
1990	3948092	1	73.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOTICE AND NOTE: STRATEGIES FOR CLOSE READING BY KYLENE BEERS
1990	3942625	1	62.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545852500 GUTS
1990	3948079	2	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRIAN'S WINTER BY GARY
1990	3948093	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME: MUSIC, DANCE AND DRAMA ACTIVITIES FOR KIDS
1990	3943596	2	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KINDNESS STARTS WITH YOU - AT SCHOOL
1990	3947895	2	51.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE 1 BOOK"INDIAN SHOES" FOR EACH THIRD GRADE TEACHER FOR THEIR BABY LITERARY UNIT ESSAY WRITING. INSTRUCTIONAL ITEMS FOR ELA - PER LORI STROM
1990	3942625	2	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062338112 HAND ON THE WALL
1990	3948092	2	30.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUICKWRITE BY LINDA RIEF
1990	3942625	3	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781683839002 HARRY POTTER A HOGWARTS CHRISTMAS POP-UP (ADVENT CALENDAR)
1990	3948093	3	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATRE GAMES FOR THE CLASSROOM: A TEACHER'S HANDBOOK
1990	3948079	3	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EYES OF MINDS (MORTALITY DOCTRINE SERIES#1) BY JAMES DASHNER
1990	3943596	3	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOCIAL SKILLS ACTIVITIES FOR KIDS: 50 FUN EXERCISES FOR MAKING FRIENDS, TALKING AND LISTENING, AND UNDERSTANDING SOCIAL RULES
1990	3948079	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GHOST (DEFENDERS TRACK TEAM SERIES #1) BY JASON REYNOLDS
1990	3948079	5	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HATCHET (BRIAN'S GARY SAGA SERIES #1) BY GARY PAULSEN
1990	3948079	6	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEROES OF OLYMPUS PAPERBACK 3 BOOK BOXED SET BY RICK RIORDAN
1990	3948079	7	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HUNTED BY MATT DE LA PENA
1990	3948079	8	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIZZIE BRIGHT AND THE BUCKMINSTER BOY BY GARY D SCHMIDT
1990	3948079	9	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOCKDOWN: ESCAPE FROM FURNACE 1 BY ALEXANDER GORDON SMITH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3948079	10	43.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PEGASUS MYTHIC COLLECTION BOOKS 1-6: THE OLYMPUS;OLYMPUS AT WAR;THE NEW OLYMPIANS; ORGINS OF OLYMPUS; RISE OF THE TITANS;THE END OF OLYMPUS BY KATE
1990	3948079	11	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PERFECT (FLAWED SERIES #2) BY CECELIA AHERN
1990	3948079	12	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RIVER (BRIAN'S SAGA SERIES #2) BY GARY PAULSEN
1990	3948079	13	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ROT & RUIN (ROOT AND RUIN SERIES #1) BY JONATHAN MABERRY
1990	3948079	14	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SILENT BOY BY LOIS LOWRY
1990	3948079	15	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOLD BY PATRICIA MCCORMICK
1990	3948079	16	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOLITARY: ESCAPE FROM FURNANCE 2 BY ALEXANDER GORDON SMITH
1990	3948079	17	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SON (GIVER QUARTET SERIES #4) BY LOIS LOWRY
1990	3948079	18	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRANGER BESIDE ANN RULE ME BY ANN RULE
1990	3948079	19	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNBROKEN (THE YOUNG ADULT ADAPTATION): AN OLYMPIAN'S JOURNEY FROM AIRMAN TO CASTAWAY TO CAPTIVE BY LAURA HILLENBRAND

Total for check number V174362 709.56

Check Number V174363

4610	2545471	1	22.47	68396	BLICK ART MATERIALS LLC	60889-1032 CRICUR VINYL EVRYDY SMPL 12X12
1990	2701652	1	32.58	68396	BLICK ART MATERIALS LLC	13111-1005 TAG BOARD WHT24X36 150LBP100ZZ
1990	2716895	1	26.52	68396	BLICK ART MATERIALS LLC	23887--1009 ELMERS NR GLUE ALL
1990	2667408	1	11.56	68396	BLICK ART MATERIALS LLC	40305-1006 BLICK WC BLOCK PRNT INK WHT 1LB
1990	2728720	1	189.98	68396	BLICK ART MATERIALS LLC	64933-7519 CRICUT EASY PRESS 9X9 MINT
1990	2720607	1	16.21	68396	BLICK ART MATERIALS LLC	22452-1729 TRIANGULAR CLRD PNCL 72 CT
1990	2708810	1	294.00	68396	BLICK ART MATERIALS LLC	40422-1212 BLICK READYCUT PLATE 12INX12IN
1990	2672847	1	32.42	68396	BLICK ART MATERIALS LLC	22452-1729 TRIANGULAR CLRD PNCL 72 CT
4610	2545471	2	36.78	68396	BLICK ART MATERIALS LLC	60889-1042 CRICUT VINYL VRTY SMPLR 12X12 12P
1990	2716895	2	7.08	68396	BLICK ART MATERIALS LLC	11406-5017 TRU RAY CONST PAPER ATOMIC BLUE
1990	2667408	2	23.12	68396	BLICK ART MATERIALS LLC	40305-3006 BLICK WC BLOCK PRNT INK RED 1LB
1990	2672847	2	7.74	68396	BLICK ART MATERIALS LLC	11409-1026 BLICK CNST PAPER 130G WHT 12INX18IN 50/PK
1990	2701652	2	200.10	68396	BLICK ART MATERIALS LLC	13007-2656 CRESCENT MATBOARD !30 SMTH BLK 32X40

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	2545471	3	34.29	68396	BLICK ART MATERIALS LLC	60889-1003 CRICUT VINYL SHM CLS SMPL 12X24 3
1990	2716895	3	3.54	68396	BLICK ART MATERIALS LLC	11406-8037 TRU RAY CONST PAPER DK BROWN
1990	2667408	3	11.56	68396	BLICK ART MATERIALS LLC	40305-4506 BLICK WC BLOCK PRNT INK ORG 1LB
1990	2672847	3	14.25	68396	BLICK ART MATERIALS LLC	13105-1102 RAILROAD BOARD !3 WHT 22X28 6PLY
4610	2720542	4	34.90	68396	BLICK ART MATERIALS LLC	60889-2026 CRICUT VINYL BLACK 12X48
1990	2716895	4	7.08	68396	BLICK ART MATERIALS LLC	11406-4527 TRU RAY CONST PAPER ELECTRIC ORANGE
1990	2667408	4	20.25	68396	BLICK ART MATERIALS LLC	40305-5005 BLICK WC BLOCK PRNT INK BLU 8OZ
1990	2672847	4	24.51	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
4610	2720542	5	20.94	68396	BLICK ART MATERIALS LLC	6089-1028 CRICUT VINYL WHITE 12X48
1990	2716895	5	7.08	68396	BLICK ART MATERIALS LLC	11406-3417 TRU RAY CONST PAPER FESTIVE RED
1990	2805925	5	11.56	68396	BLICK ART MATERIALS LLC	40305-6506 BLICK WC BLOCK PRNT INK VLT 1LB
1990	2672847	5	48.60	68396	BLICK ART MATERIALS LLC	03041-1000 PLASTIC TRAY LID FOR RND 10WELL
4610	2545471	6	39.48	68396	BLICK ART MATERIALS LLC	6090-0000 CRAFT PACK CRAFT PACK
1990	2716895	6	3.54	68396	BLICK ART MATERIALS LLC	11406-2227 TRU RAY CONST PAPER GRAY
1990	2672847	6	17.58	68396	BLICK ART MATERIALS LLC	72239-1009 CRYSTAL COLORWHEEL 24X18 POSTER
1990	2667408	6	11.56	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
4610	2545471	7	52.20	68396	BLICK ART MATERIALS LLC	60447-1000 WOOD CRAFTS ACTIVITIES KIT
1990	2716895	7	7.08	68396	BLICK ART MATERIALS LLC	11406-4027 TRU RAY CONST PAPER LIVELY LEMON
1990	2672847	7	8.40	68396	BLICK ART MATERIALS LLC	21206-2001 CRAYOLA WSH MARKERS BLK BRD
1990	2672847	8	32.16	68396	BLICK ART MATERIALS LLC	33216-1002 CRAYOLA MODELNG CLAY 2LB JUMBO ASSRTMNT
1990	2716895	8	7.08	68396	BLICK ART MATERIALS LLC	11406-4517 TRU RAY CONST PAPER ORG
4610	2545471	9	3.51	68396	BLICK ART MATERIALS LLC	CLRBOX PIGMENT REFILL BLK
1990	2716895	9	7.08	68396	BLICK ART MATERIALS LLC	11406-5077 TRU RAY CONST PAPER ROYAL BLUE
1990	2672847	9	170.10	68396	BLICK ART MATERIALS LLC	00001-1029 BLICK TEMPERA CAKES REFILL 6PK LRG PRMRY
1990	2716895	10	35.62	68396	BLICK ART MATERIALS LLC	00011-4009 BLICK PREM TEPERA YLW GAL
1990	2672847	10	21.00	68396	BLICK ART MATERIALS LLC	21028-1002 GENERALS PINK ERASER .25 X 1 X .75
4610	2545471	11	3.51	68396	BLICK ART MATERIALS LLC	21157-4260 CLRBOX PIGMENT REFILL CANARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2672847	11	26.58	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1990	2716895	11	36.83	68396	BLICK ART MATERIALS LLC	20066-1336 CRAYOLA OIL PASTELS 336CT CLASSPK
4610	2545471	12	7.32	68396	BLICK ART MATERIALS LLC	60257-3080 CLRBX PIGMENT INK PAD SCRLT
1990	2672847	12	15.68	68396	BLICK ART MATERIALS LLC	00018-3009 BLICK STUDENT TEMPRA RED GAL
1990	2716895	12	80.04	68396	BLICK ART MATERIALS LLC	14002-1105 BULK DRAWING PAPER 11X14 800/SHT
1990	2716895	13	39.87	68396	BLICK ART MATERIALS LLC	14002-1023 BULK DRAWING PAPER 9X12 800/SHT
1990	2672847	13	15.68	68396	BLICK ART MATERIALS LLC	00018-5009 BLICK STUDENT TEMPRA BLU GAL
4610	2545471	14	7.32	68396	BLICK ART MATERIALS LLC	60257-7010 CLRBX PIGMENT INK PAD GRN
1990	2716895	14	64.70	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1990	2672847	14	15.68	68396	BLICK ART MATERIALS LLC	00018-2009 BLICK STUDENT TEMPRA BLK GAL
1990	2716895	15	19.53	68396	BLICK ART MATERIALS LLC	21218-0089 CRAYOLA CLASSIC MRKR SET8 BOLD BROAD
1990	2672847	15	51.75	68396	BLICK ART MATERIALS LLC	07403-2006 FRDRX BLK CANVAS PAD 12INX16IN
1990	2716895	16	17.78	68396	BLICK ART MATERIALS LLC	21218-1209 CRAYOLA CLASSIC MRKR BROAD SET OF 8
1990	2672847	16	18.26	68396	BLICK ART MATERIALS LLC	14021-1003 BULK NEWSPRINT PAPER 9X12 35LB 1600 SHT
4610	2545471	17	3.51	68396	BLICK ART MATERIALS LLC	CLRBOX PIGMENT REFL ROYAL BLU
4610	2545471	18	7.32	68396	BLICK ART MATERIALS LLC	60257-6510 CLRBX PIGMENT INK PAD VLT
4610	2545471	19	3.51	68396	BLICK ART MATERIALS LLC	21157-6510 CLRBOX PIGMENT REFL VLT
4610	2545471	23	9.49	68396	BLICK ART MATERIALS LLC	12233-1033 FOLDING PAPER ASSORT 6X6 500SHT
4610	2545471	24	5.60	68396	BLICK ART MATERIALS LLC	DBENCO CONSTRUCTION ASSORTED 9X12 50CT

Total for check number V174363 2,005.47

Check Number V174364

4610	129837	1	22.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1990	130344	1	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED QUOTE NUMBER 35550
1990	129535	1	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	075789 2 1 AUXIER SWEEP (BB)
4610	129837	2	1.24	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1990	129535	2	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	095048 2 1 BARTON WHAT DO YOU DO WITH A VOICE (BB)
1990	129535	3	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	124363 2 1 BLAKEMORE FRANKIE SPARKS AND THE CLASS ALD
1990	129535	4	16.58	00013036	BOUND TO STAY BOUND BOOKS, INC	140432 2 1 BOWLES THEY CALL ME GUERO (BB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	129535	5	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	158114 2 1 BROWN ROCKET TO THE MOON (BB)
1990	129535	6	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	181308 2 1 CALEJO CHARLIE HERNANDEZ AND LEAGUE
1990	129535	7	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	247079 2 1 CRAFT NEW KID (BB)
1990	129535	8	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	270205 2 1 DEKEYSER RHINO IN RIGHT FIELD (BB)
1990	129535	9	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	409607 2 1 HADDIX STRANGERS (BB)
1990	129535	10	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	562981 2 1 LENZ BERNICE BUTTMAN MODEL CITI (BB)
1990	129535	11	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	624207 2 1 MCDUNN CATERPILLAR SUMMER (BB)
4610	129535	12	0.88	00013036	BOUND TO STAY BOUND BOOKS, INC	646226 2 1 MILLER NO MORE POEMS (BB)
1990	129535	12	19.22	00013036	BOUND TO STAY BOUND BOOKS, INC	646226 2 1 MILLER NO MORE POEMS (BB)
4610	129535	13	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	702275 2 1 PARRY WOLF CALLED WANDER (BB)
4610	129535	14	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	736021 2 1 PYRON STAY (BB)
4610	129535	15	18.70	00013036	BOUND TO STAY BOUND BOOKS, INC	816937 2 1 SICHOL FROM AN IDEA TO DISNEY (BB)
1990	129870	15	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	SUPERNOVA BOOK- MEYERS
4610	129535	16	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	857322 2 1 STONE PASS AND GO COLLECT TWO (BB)
4610	129535	17	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	902669 2 1 VAN DUSEN IF I BUILT A SCHOOL (BB)
4610	129535	18	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	907369 2 1 VENKATRAMA BRIDGE HOME (BB)
4610	129535	19	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	939544 2 1 WHITE NIGHTBOOKS (BB)
4610	129535	20	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	959066 2 1 WITTENSTEIN PLACE TO LAND (BB)
4610	129535	21	13.80	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING

Total for check number V174364

469.55

Check Number V174365

4610	907576757	1	64.70	68301	VARSITY BRANDS HOLDING CO., INC.	SINGLE LATCH LAUNDRY BELTS - WHITE
4610	907576760	1	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-HOODIE PULLOVER FLEECE CLUB
4610	907576758	1	305.00	68301	VARSITY BRANDS HOLDING CO., INC.	610 - CARDINAL-SHOWTIME FULL-ZIP HOODIE
1990	907530116	1	765.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHITE, BLACK-GOLAZO II JERSEY UA1305828 15/SMALL, 10/MEDIUM, 5/LARGE
1990	906466500	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE UNDER ARMOR SHOES
1990	907574642	1	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE UNIFORM SHORTS FOR B TEAM FOR STUDENT USE ONLY
1990	906391388	1	338.30	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/ROYAL-SELECT NUMBER 10 - 10 PACK ITEM 1453639

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	907576760	2	256.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-OPEN HEM FLEECE CLUB PANT
1990	907530116	2	510.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHITE, BLACK-YOUTH GOLAZO II JERSEY UA1305840 10 YOUTH LARGE 10 YOUTH X-LARGE
1990	906391388	2	67.95	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE-SELECT OVER-VEST TRAINING BIB 1375351
1990	906391388	3	67.95	68301	VARSITY BRANDS HOLDING CO., INC.	PINK-SELECT OVER-VEST TRAINING BIB 1375351
1990	907530116	3	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHITE, BLACK GOLAZO II SHORT UA1305830 15 SMALL, 10 MEDIUM, 5 LARGE
1990	906391388	4	23.71	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907530116	4	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHITE, BLACK-YOUTH GOLAZO II SHORT UA1305841 10 YOUTH LARGE 10 YOUTH XLARGE
1990	907530116	6	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	907576760	99	45.22	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	907576758	99	18.15	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	907576757	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907574642	99	12.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906466500	99	18.48	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174365			3,955.36			
Check Number V174366						
2110	269612-0	1	328.75	65462	CMBC INVESTMENTS LLC	ITEM #68504: POCKET, RNGBNDR, ZIP, 10.5X8
2110	269612-0	2	19.52	65462	CMBC INVESTMENTS LLC	ITEM #05461: LABEL, .75 RD/1008/PK, LBE
Total for check number V174366			348.27			
Check Number V174367						
1990	4039650553	1	650.10	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V174367			650.10			
Check Number V174368						
1990	6024	1	518.00	62285	CLEVER ITEMS, LLC	COTTON T SHIRT FOR STUDENTS ONLY
1990	6024	2	899.00	62285	CLEVER ITEMS, LLC	PRACTICE SHORTS FOR STUDENTS ONLY
1990	6024	3	326.62	62285	CLEVER ITEMS, LLC	MAT TAPE FOR STUDENTS ONLY
1990	6024	4	326.50	62285	CLEVER ITEMS, LLC	MAT MOP FOR STUDENTS ONLY
Total for check number V174368			2,070.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174369						
1990	CPAY00123587	1	556.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00123590	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00123589	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00123588	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00123586	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V174369			2,163.26			
Check Number V174370						
1990	57283	1	7,500.00	62335	EZ FLEX LLC	6' X 42' X 1-5/8" WRESTLING ROLL BLACK EZ FLEX ITEM 116R BK SET OF 7
4610	57283	4	80.00	62335	EZ FLEX LLC	36" LETTERS - PAINT 36" LETTERS RIDGE/PANTHERS VEGAS GOLD B - #616 HELVETICA ITEM 650
4610	57283	5	262.25	62335	EZ FLEX LLC	1 COLOR - PAINT UP TO 6' LOGO PANTHER LOGO VEGAS GOLD B - #616 66" WIDE ITEM 655
4610	57283	7	237.50	62335	EZ FLEX LLC	FREIGHT
Total for check number V174370			8,079.75			
Check Number V174371						
1990	588001	1	1,875.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1990	588001A	1	428.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1990	588001F	1	22.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
Total for check number V174371			2,326.47			
Check Number V174372						
1990	72286	0	86.78	00011902	GREATER KELLER CHAMBER OF COMMERCE	KISD CTE
1990	72286	0	88.22	00011902	GREATER KELLER CHAMBER OF COMMERCE	1/1/20-12/31/20
Total for check number V174372			175.00			
Check Number V174373						
4100	7139335	1	4,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325089188 TCRWP CLASSROOM LIBRARY GR. 1 BELOW BENCHMARK
4100	7119900	1	4,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089171 CALKINS/TCRWP CLASSROOM LIBRARY GR.K
4100	7139335	2	4,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325089171 TCRWP CLASSROOM LIBRARY GR, K
4100	7119900	2	4,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089195 CALKINS / TCRWP CLASSROOM LIBRARY GR.1
4100	7119900	99	792.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4100	7139335	99	774.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174373			18,966.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174374						
4610	170399661	1	53.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300** BAND MUSIC
4610	227047720	1	16.08	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300** BAND MUSIC
4610	227047720	1	20.36	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200.00** BAND MUSIC
4610	183334053	1	32.97	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300** BAND MUSIC
4610	200687878	1	157.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200.00** BAND MUSIC
Total for check number V174374			280.40			
Check Number V174375						
1990	2892811219	1	11,933.13	00002233	LAKESHORE EQUIPMENT COMPANY	PENDING ORDER #1000107348 ATTACHED
Total for check number V174375			11,933.13			
Check Number V174376						
1990	WORKMAN1/20	0	99.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	SUMMER WORKMAN1/15/20
Total for check number V174376			99.00			
Check Number V174377						
1990	0880-358858	1	69.70	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-357894	1	71.01	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-359468	1	59.32	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-359447	1	84.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-359046	1	39.83	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-358591	1	17.12	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-358834	1	444.18	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-358665	1	46.54	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V174377			832.64			
Check Number V174378						
1990	700141806-02	2	12.59	60196	ORIENTAL TRADING COMPANY	IN-13788942 FIDGET SPINNER
1990	700141806-02	3	12.59	60196	ORIENTAL TRADING COMPANY	IN-13812522 RAINBOW PATTERN MINI FIDGET SPINNERS
1990	700141806-02	4	19.98	60196	ORIENTAL TRADING COMPANY	IN-12/4150 MINI BRIGHTS MAGIC CUBES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	700141806-02	5	5.19	60196	ORIENTAL TRADING COMPANY	IN-12/1801 PLASTIC PUZZLE BALLS
1990	700141806-02	6	9.97	60196	ORIENTAL TRADING COMPANY	IN-39/9600 VINYL REALISTIC SNAKES
1990	700141806-02	7	16.69	60196	ORIENTAL TRADING COMPANY	IN-39/863 ASSTD COLOR WIGGLE SNAKES
1990	700141806-02	8	9.99	60196	ORIENTAL TRADING COMPANY	IN-13714605 PULLBACK CAR RACER ASSORTMENT
1990	700141806-02	10	17.53	60196	ORIENTAL TRADING COMPANY	IN-5/753 STRESS BALLS ASSORTMENT
1990	700141806-02	11	15.69	60196	ORIENTAL TRADING COMPANY	IN-13729947 ASTRONAUT STRESS TOYS
1990	700141806-02	12	2.97	60196	ORIENTAL TRADING COMPANY	IN-24/2538 ROCK STAR DIVA DOG TAG NECKLACES
Total for check number V174378			123.19			
Check Number V174379						
4610	495601	1	78.15	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1,000.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR SPONSOR.
4610	498457	1	-78.15	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1,000.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR SPONSOR.
4610	506965	1	51.23	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number V174379			51.23			
Check Number V174380						
4610	2352835	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	PGES 2ND DEP 2/21/20
Total for check number V174380			100.00			
Check Number V174381						
1990	82186	1	2,130.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING
Total for check number V174381			2,130.00			
Check Number V174382						
1990	196605 00	1	3,416.43	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	195892 00	1	1,480.72	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	196897 00	1	714.52	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174382			5,611.67			
Check Number V174384						
1990	3434292706	0	-82.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #20007796
1990	3433738107	1	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1990	3431229780	1	34.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875734 Elmer's Black on Black Foam Presentation Board, 20" x 30", Black, 10/Carton (951120)
1990	3433738088	1	46.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390992 Perk Plastic Spoon, Medium-Weight, White, 1000/Pack (PK56396)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738102	1	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1990	3433738117	1	578.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1842567 Elmer's School Washable Glue Sticks, 0.77 Oz., 30/Pack (E605)
1990	3433738168	1	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$250
1990	3434292717	1	109.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2831822 Avanti 0.9 cu. ft. Countertop Microwave, 900W (MT09V3S)
1990	3434292714	1	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 Pacon Heavy Duty Chart Paper, 24" x 32", Unruled, White, 25 Sheets/Pad (3371)
1990	3434655875	1	186.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148275 Mount-It! 36"W Standing Desk Converter, Plastic/Steel (MI-7926)
1990	3434655877	1	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848703 Do-A-Dot Art Mini Art Marker, Felt Tip Applicator, Jewel Tone Colors, Pack of 6 (DAD106)
1990	3434292710	1	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3433738132	1	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)
1990	3434292715	1	48.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903213 Adams Phone Message Pad, 5.5" x 11", Ruled, White/Canary, 100 Sheets/Pad (SC1154D)
1990	3433738133	1	123.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1990	3434655879	1	122.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 TRU RED 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 10 Reams/Carton (TR56958)
1990	3434292709	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055790 Winsome Parkland 38.98" x 33.86" x 33.86" Wood Square High/Pub Square Table, Antique Walnut
1990	3431775612	1	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1990	3434292708	1	198.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517979 IRIS 5.7 Quart Stack [amp] Pull Modular Box, Clear with Clear Lid, 10 Pack (100275)
1990	3433226983	1	2,483.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET
4610	3434292712	1	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADM8530023700 Adams 1.02'H Polypropylene Step Stool,1/EA (8530-02-3730)
4610	3434292711	1	30.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782185 Duracell Coppertop AA Alkaline Batteries, 12/Pack (MN15RT12Z)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3435359350	1	16.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750063 6380185\$\$Customized Text\$\$2000 Plus Green Line Printer 40 Pre-Inked Stamp, Black Ink (1SI40PGL/GP40), Line 1: Customized Text
4610	3434292707	1	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
4610	3433226933	1	1,511.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749942 Staples Folding Table, 48"L x 24"W, Cream (79103)
4610	3433738090	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228126 Baumgarten's Sicurix Security Wristbands, 100/Pack (85070)
1990	3433738133	2	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380502 TRU RED 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55054)
1990	3434292715	2	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194969 Staples Gummed Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (SPL194969)
1990	3434292708	2	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106522 Pilot Acroball PureWhite Retractable Ballpoint Pens, Fine Point, Black Ink, 5/Pack (31861)
1990	3434292710	2	111.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3433738102	2	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1131167 Bostitch EZ Squeeze Three-Hole Punch, 20-Sheet, Black/Silver (ACI2220)
1990	3433738168	2	40.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS NOT TO EXCEED \$250
1990	3433738088	2	47.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390989 Perk Plastic Fork, Medium-Weight, White, 1000/Pack (PK56397)
1990	3431229780	2	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354011 Quartet Tabletop Instant Display Easel, 14", Black Steel (28E)
1990	3434292714	2	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504405 Staples Heavy-Duty Storage Tape with Dispenser, Clear, 1.88"W x 109.2 Yards (52530/ST-A26-90)
1990	3434292709	2	75.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2732884 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, "Happy" 5-Color Assortment, 250 Sheets/Pack, 4 Packs/Ct
1990	3431775612	2	337.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1NZ7276 Accell PowerSquid D080B-009K 5 Outlet 600 J Surge Protector and Power Conditioner, 6'
1990	3434292717	2	24.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR62880 Lorell Ergonomic Rocking Footrest, Comfortable, Sturdy, Black
1990	3434655875	2	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6375208\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: Customized Text
1990	3433738107	2	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1990	3434655879	2	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	010011 PURPLE DISCS 3/4 500/RL
1990	3434655877	2	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DP8525 Scotch Thermal Pouches, Letter, 50/Pack (TP3854-50)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738132	2	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)
4610	3433738090	2	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621331 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Red, 100/Pack
4610	3433226933	2	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391431 Dymo LetraTag 91331 Label Maker Tape, 1/2"W, Black On White
4610	3434292707	2	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV51301 Universal Masking Tape, 1" x 60 Yds., Beige, 3/Pack (UNV51301)
4610	3434292712	2	34.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393749 Teacher Created Resources STEM Basics Multicolor Clothespins, 50 Per Pack, 3 Packs (TCR20933BN)
4610	3434292711	2	162.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661503 Staples Standard 1" 3-Ring View Binders, Black, 12/Carton (26431CT)
1990	3433738132	3	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)
1990	3433738088	3	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519346 Perk Economy Paper Plates, 9", White, 1000/Carton (PK56516CT)
1990	3431775612	3	98.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489282 Fellowes Heavy Duty 25' Indoor/Outdoor Extension Cord, 1-Outlet, Orange (99597)
1990	3433738107	3	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 Staples Notepads, 5" x 8", Narrow, Canary, 50 Sheets/Pad, 12 Pads/Pack (26829)
1990	3434292709	3	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920280 Offistamp Traditional Dater, Date (034509/10688)
1990	3431229780	3	135.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934611 MasterVision Display Easel, 69", Black Aluminum (FLX05101MV)
1990	3434292710	3	33.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM653AN Post-it Notes, 1.5"x 2" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1990	3434655875	3	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373524 2020 Staples 11" x 18" Desk Pad Calendar, Compact, Black/White (17392-20)
1990	3433738102	3	69.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781979 Staples Standard Durable Melamine Dry-Erase Whiteboard, Black Aluminum Frame, 4' x 3' (28681-CC)
1990	3434292714	3	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)
1990	3434292715	3	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
4610	3434292711	3	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395690 Command Large Utility Hook, White (17003-ES)
4610	3434292707	3	2.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892142 BIC Cristal Xtra Ballpoint Pens, Bold Point, Black Ink, Dozen (MSB11BLK)
4610	3434292712	3	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393736 Teacher Created Resources STEM Basics Clothespins, 50 Count per Pack, 3 Packs (TCR20932BN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3433738090	3	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622008 Advantus Crowd Management Wristbands, Sequentially Numbered, Blue, 3/4"W x 10"L, 100/Pk
4610	3434655877	3	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1990	3434655875	4	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200014 Staples Memo Pads, 4" x 6", College, Assorted, 50 Sheets/Pad, 5 Pads/Pack (11495)
1990	3434292714	4	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1990	3434292710	4	40.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3431229780	4	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3434292715	4	8.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448231 Scotch Tear By Hand Mailing Packing Tape, 1.88"W x 50 Yards, Clear, 2 Rolls (3842-2)
1990	3433738088	4	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298735 Mind Reader 3TROLL6-BLK Metal Binding 9 Double Drawer Trolley, Black
1990	3431775612	4	79.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759400 Staples Durable Store-n-Slide 61 Qt. Latch Lid Storage Tote, Clear (170282)
1990	3434292709	4	1.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819370 2000 Plus No.1 Stamp Pad, Red Ink (090410)
1990	3433738107	4	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397983 Staples Signa Notepads, 5" x 8", Narrow, Assorted Pastel, 50 Sheets/Pad, 6 Pads/Pack (18139/18139STP)
1990	3433738132	4	24.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513246 Scotch Heavy Duty Shipping Packing Tape, 1.88"W x 54.6 Yards, Clear, 4 Rolls (3850-4RD)
1990	3433738102	4	20.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Classic Ready Index Table of Contents Dividers for Laser/Inkjet Printers, A-Z Tabs, Multicolor (11125)
4610	3434292712	4	9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848801 Tablemate Heavy Duty 108"W x 54"D Solid Table Cover, Black, 6/Pack (TBL-549-BK)
4610	3434292711	4	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077212 Command Double Hook, Slate (17087SES)
4610	3433738090	4	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004786 Tyvek Wristbands, 500/Carton (WR101PK)
4610	3434292707	4	3.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
4610	3434655877	4	46.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1990	3431229780	5	39.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506824 Elmer's Foam Poster Board, 20" x 30", White, 10/Carton (900802)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3434292709	5	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3434292710	5	40.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)
1990	3434292715	5	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 12 Pads (654-AST)
1990	3433738102	5	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895623 Staples 3" 3-Ring Better Binder, Yellow (20245)
1990	3433738088	5	54.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582885 IRIS 5-Drawer Storage Cart, White, 2 Pack (116803)
1990	3434292714	5	23.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818674 X-ACTO 12" Guillotine Trimmer, Black (26232)
1990	3434655875	5	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1990	3433738132	5	26.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812508 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Plasma Pink, 250/Pack (22129)
1990	3433738107	5	21.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)
4610	3433738090	5	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999001 C-Line DuPont Tyvek Security Wristbands, Orange, 100/Pack (CLI89102)
4610	3434655877	5	46.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
4610	3434292712	5	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	232267 Anchor Hocking 1 gal Glass Heritage Hill Jar With Glass Cover, Clear
4610	3434292707	5	2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123836 BIC Cristal Ballpoint Pens, Medium Point, Blue Ink, Dozen (10126/MS11BL)
4610	3434292711	5	15.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2444329 Stalwart Flip Up Wall Mount Bike Hanger Folding Rack - 50 lb Capacity (886511976030)
1990	3434292710	6	54.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3433738107	6	7.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)
1990	3433738088	6	179.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826337 Quartet Vinyl Tack Bulletin Board, Blue Vinyl with Silver Aluminum Frame, 8'W x 4'H
1990	3433738102	6	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702879 Staples 3" 3-Ring Better Binder, White (15125-CC)
1990	3434292714	6	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570968 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 1/2" x 36 yds., 1" Core, 12 Rolls (810)
1990	3434292715	6	10.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910 Post-it Greener Notes, 4" x 6", Helsinki Collection, Lined, 5 Pads (6605PKRPA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3434292709	6	6.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6/Pads (630-6AN)
1990	3433738132	6	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)
4610	3434292711	6	6.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094398 Command Medium and Large Picture Hanging Strips, White, 8 Large and 4 Medium Sets/Pack (17209-ES)
4610	3434655877	6	15.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Gummed #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (19264VP)
4610	3433738090	6	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638753 Security Wrist Band,Tear-Resistant,3/4"x10",100/PK,Purp le
4610	3434292707	6	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
4610	3434292712	6	20.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418666 Dart J Cup Hot/Cold Cups, 6 Oz., White, 1000/Carton (6J6)
1990	3434292710	7	30.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126919 Lee Products Removable Highlighter Tape, 1/2"W x 720"L, Assorted Colors, Pack of 6 (LEE13888)
1990	3433738088	7	43.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504072 Pacon Railroad Cardstock Poster Board, 2.5' x 2', White, 100/Carton (5460)
1990	3434292715	7	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471546 Pacon Super Value Posterboard
1990	3434292709	7	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1990	3433738107	7	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892142 BIC Cristal Xtra Ballpoint Pens, Bold Point, Black Ink, Dozen (MSB11BLK)
1990	3433738132	7	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Red, 250/Pack (21104)
1990	3433738102	7	126.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
4610	3434292712	7	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
4610	3434655877	7	35.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 Staples Hanging File Folders, 5 Tab, Legal Size, Standard Green, 50/Box (490853)
4610	3434292707	7	87.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1179988 Flash Furniture 48" Plastic Round Folding Table, Granite White
1990	3434292709	8	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1990	3434292710	8	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129718 Post-it Labeling and Cover-Up Tape, 1" x 19.4 yds., 6-Lines, (658)
1990	3433738088	8	94.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139444 Flipside Foam Project Board, 36" x 48", White, Pack of 10 (FLP3004810)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738132	8	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)
4610	3434292707	8	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23974616 GE 10 Outlet Home/Office, 4' Cord, 2880 Joules (32646)
1990	3434292709	9	7.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116753 Staples Metal Storage/Document Box, White (26845)
1990	3433738132	9	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1990	3433738088	9	15.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887844 Sustainable Earth by Staples Luncheon Napkins, 1-Ply, White, 400/Pack (SEB20179-CC)
4610	3434292707	9	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298914 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium 1.0 mm, Assorted Fashion, 12/Pack (WX8ST981-AST)
1990	3433738132	10	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958664 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb./176 gsm, Gravity Grape, 250 Sheets/Pack (21971)
1990	3434292709	10	9.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116756 Staples Front Loading Letter Tray, White Metal (26846)
4610	3434292707	10	52.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613500 Rubbermaid Regeneration Stackable Side Loading Letter Trays, Letter Size, Black Plastic, 6/Pack (86028)
1990	3433738132	11	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397982 Staples Signa Notepads, 8.5" x 11.75", Wide, Assorted Pastel, 50 Sheets/Pad, 6 Pads/Pack (18140/18140STP)
1990	3434292709	11	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298914 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium 1.0 mm, Assorted Fashion, 12/Pack (WX8ST981-AST)
4610	3434292707	11	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3434292709	12	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3433738132	12	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
4610	3434292707	12	30.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	284190 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 5 Pads/Pack (654-5PK)
1990	3433738132	13	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
4610	3434292707	13	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891977 Staples 1" Book Rings, Assorted Colors, 16/Pack (39924)
1990	3433738132	14	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3434292707	14	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3433738132	15	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757448 Staples Portable File Box with Organizer Top, Letter Size, Black (110970)
4610	3434292707	15	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1990	3433738132	16	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618292 Staples 4" 3-Ring Better Binder, Black (44103)
4610	3434292707	16	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1990	3433738132	17	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
4610	3434292707	17	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070839 Fiskars Supercut 12" Paper Trimmer, Gray (177550-1001)
1990	3433738132	18	4.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917206 Westcott All Purpose Pink Ribbon 8" Stainless Steel Standard Scissors, Sharp Tip, Pink (15387)
4610	3434292707	18	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614382 Scotch Thermal Laminating Pouches, Letter Size, 50 Pouches
1990	3433738132	19	3.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917209 Officemate Breast Cancer Awareness Pink Paper Clips, Jumbo, 80/Tub
4610	3434292707	19	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
4610	3434292707	20	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586111 Post-it Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, 90 Sheets/Pad, 5 Pads/Pack (654-5SSUC)
4610	3434292707	21	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 Staples Ruled 3" x 5" Index Cards, Assorted Neon, 300/Pack (50998)
4610	3434292707	22	6.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
4610	3434292707	23	3.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
4610	3434292707	24	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
4610	3434292707	25	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
4610	3434292707	26	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356458 Sharpie Tank Highlighters, Chisel, Yellow, 5/Pack (1809200)
4610	3434292707	27	24.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Clipboard, Natural Brown (44292)
4610	3434292707	28	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
4610	3434292707	29	65.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3434292707	30	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403643 M-Edge U7-FP-MF-PB Folio Plus Faux Leather Case for 7" Tablets, Purple
4610	3434292707	31	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
4610	3434292707	32	7.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764952 Expo Dry Erase Markers, Fine Point, Black, 4/Pack (86661)
4610	3434292707	33	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633927 Bostitch Inspire Spring-Powered Compact Stapler, 15-Sheet Capacity, Black (1493)
4610	3434292707	34	18.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376643 TRU RED Tank Dry Erase Markers, Chisel Tip, Black, 36/Pack (TR54569)
4610	3434292707	35	7.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC CRISTAL BOLD FASH ASST 24P
Total for check number V174384			9,828.93			
Check Number V174385						
1990	1220907	1	2,310.00	54090	TASB HR SERVICES	TASB ANNUAL SUBSCRIPTION RENEWAL FOR HR SERVICES
Total for check number V174385			2,310.00			
Check Number V174386						
1990	S2319460.001	1	61.03	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2282696.001	1	2,017.23	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2312386.001	1	173.58	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2304228.001	1	717.52	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2292613.001	1	868.53	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2319484.001	1	105.95	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174386			3,943.84			
Check Date 1/15/2020						
Check Number 177072						
1990	MLG DEC 2019	0	66.70	64651	TIERRA A ADAMS	MLGD DEC 3-17
Total for check number 177072			66.70			
Check Number 177073						
1990	VRMS 12/7/19	0	182.50	48161	ALLEN ISD-ALLEN HIGH SCHOOL	VRMS WRSTLNG 12/7/19
1990	FHMS 12/7/19	0	182.50	48161	ALLEN ISD-ALLEN HIGH SCHOOL	FHMS WRSTLNG 12/7/19
Total for check number 177073			365.00			
Check Number 177074						
2400	MLG DEC 2019	0	13.92	60600	NAGINA BABAR	MLG DEC 5-18
Total for check number 177074			13.92			
Check Number 177075						
1990	MLGSEP-DEC19	0	91.00	68545	KILA RENAE BACH	MLG SEP 12-DEC 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177075			91.00			
Check Number 177076						
4610	A322404	0	155.00	00011876	CINDA BAER	CHS BBALL 12/26/19
Total for check number 177076			155.00			
Check Number 177077						
1990	MLG DEC 2019	0	156.60	45359	DAWN MARIE BAILEY	MLG DEC 12/9-12/16
1990	MLG AUG 2019	0	106.95	45359	DAWN MARIE BAILEY	MLG AUG 2-30
Total for check number 177077			263.55			
Check Number 177078						
1990	MLG DEC 2019	0	71.28	71151	DOROTHY E BEAM	MLG DEC 2-18
Total for check number 177078			71.28			
Check Number 177079						
1990	19172671	1	535.41	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO BEN E KEITH FOR ITEMS SUCH AS COOKING SUPPLIES: DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT,
Total for check number 177079			535.41			
Check Number 177080						
1990	MLG DEC 2019	0	23.32	72788	HANNAH LEIGH BING	MLG DEC 4-18
Total for check number 177080			23.32			
Check Number 177081						
2240	KISD DEC2019	1	301,677.19	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL FOR THE DEAF FOR THE 2019-2020 SCHOOL YEAR.
Total for check number 177081			301,677.19			
Check Number 177082						
1990	MLG DEC 2019	0	64.73	46647	BONNIE J NEWCOMBE	MLG 12/2/19-12/19/19
Total for check number 177082			64.73			
Check Number 177083						
1990	TCHS1/2-4/20	0	800.00	00016194	CARROLLTON-FARMERS BRANCH I S D	TCHS SOCCER 1/2-4/20
Total for check number 177083			800.00			
Check Number 177084						
1990	67620372-A	3	200.00	00001155	CENGAGE LEARNING, INC.	K12 MINDTAP™ FOR CENTURY 21 ACCOUNTING: ADVANCED, 11TH (1-YEAR ACCESS)
Total for check number 177084			200.00			
Check Number 177085						
4610	A320495	0	200.00	65956	VON DARRICK CLEMENT	KMS BBALL 12/7/19
Total for check number 177085			200.00			
Check Number 177086						
4610	758233	0	100.00	73191	GUY COCUZZO	REF DEP 11/21/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177086			100.00			
Check Number 177087						
4610	A310579	0	155.00	68700	SHAWN COLWELL	CHS BBALL 12/27/19
Total for check number 177087			155.00			
Check Number 177088						
1990	MLG DEC 2019	0	63.80	60147	LEIGH F COOK	MLG DEC 2-18
Total for check number 177088			63.80			
Check Number 177089						
1990	FRHS12/21/19	0	400.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FRHS WRSTLNG 12/21/19
Total for check number 177089			400.00			
Check Number 177090						
1990	TCHS1/16/18	0	500.00	55109	COPPELL ISD	TCHS SOCCER1/16-18/20
Total for check number 177090			500.00			
Check Number 177091						
1990	MLG DEC 2019	0	50.81	65533	DANIEL RYAN COX	MLG DEC 2-18
Total for check number 177091			50.81			
Check Number 177092						
1990	MLG DEC 2019	0	37.12	49314	STACY CRABB	MLG DEC 3-18
Total for check number 177092			37.12			
Check Number 177093						
4610	A322411	0	155.00	54380	EBONY CRAWFORD	CHS BBALL 12/26/19
Total for check number 177093			155.00			
Check Number 177094						
4610	737470	0	65.00	73171	GABRIELLE CUMMINGS	REF SAT DEP 12/22/19
Total for check number 177094			65.00			
Check Number 177095						
1990	841	1	300.00	69836	DBP AUDIO LLC	BAND CLINICIAN/CONSULTANT - KMS
Total for check number 177095			300.00			
Check Number 177096						
1990	MLG DEC 2019	0	48.37	71484	MELANIE M DE CHATEAUVIEUX	MLG DEC 3-18
Total for check number 177096			48.37			
Check Number 177097						
4610	A310578	0	225.00	73146	MICHAEL DEAN	CHS BBALL 12/27/19
Total for check number 177097			225.00			
Check Number 177098						
1990	MLGNOV-DEC19	0	22.50	56457	DEBORAH J CARTWRIGHT	MLG NOV 1-DEC 18
Total for check number 177098			22.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177099						
4610	A322428	0	155.00	45420	CHRISTOPHER DEMERS	CHS BBALL 12/26/19
Total for check number 177099			155.00			
Check Number 177100						
4610	A320492	0	200.00	69218	CHARLES GLENN DOBBS	KMS BBALL 12/7/19
Total for check number 177100			200.00			
Check Number 177101						
1990	MLG DEC 2019	0	38.11	73134	JENNIFER LYNN DODRILL	MLG DEC 6-17
Total for check number 177101			38.11			
Check Number 177102						
4610	A310581	0	155.00	68696	JEFF DOWN	CHS BBALL 12/27/19
Total for check number 177102			155.00			
Check Number 177103						
2400	24727662	1	2,723.48	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR SMALL WARES FOR DISTRICT WIDE USE \$6,000.00 EDWARD DON & CO.
2400	24727663	1	199.09	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR SMALL WARES FOR DISTRICT WIDE USE \$6,000.00 EDWARD DON & CO.
2400	70887662	1	-3,591.72	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR SMALL WARES FOR DISTRICT WIDE USE \$6,000.00 EDWARD DON & CO.
2400	24806753	1	1,096.59	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR SMALL WARES FOR DISTRICT WIDE USE \$6,000.00 EDWARD DON & CO.
2400	24813582	1	19.36	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR SMALL WARES FOR DISTRICT WIDE USE \$6,000.00 EDWARD DON & CO.
2400	24877700	1	132.93	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR SMALL WARES FOR DISTRICT WIDE USE \$6,000.00 EDWARD DON & CO.
2400	24738332	1	315.46	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR SMALL WARES FOR DISTRICT WIDE USE \$6,000.00 EDWARD DON & CO.
Total for check number 177103			895.19			
Check Number 177104						
1990	MLG DEC 2019	0	18.39	72935	KATE LENE ERNST	MLG DEC 3-17
Total for check number 177104			18.39			
Check Number 177105						
1990	MLG DEC 2019	0	5.34	71170	SHELLY SCOTT FARMER	MLG DEC 4 & 11
1990	MLG NOV 2019	0	15.31	71170	SHELLY SCOTT FARMER	MLG NOV 06-21
Total for check number 177105			20.65			
Check Number 177106						
1990	MLG DEC 2019	0	49.88	00020146	TINA MARIE FARQUHAR	MLG DEC 2-19
Total for check number 177106			49.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177107						
1990	6-872-45715	1	30.77	00022201	FEDERAL EXPRESS CORPORATION	CAMPUS SHIPPING EXPENSES
Total for check number 177107			30.77			
Check Number 177108						
1990	KISD 12-2019	1	8,445.15	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR THE FIRST 4 MONTHS OF THE 12 MONTH CONTRACT. (OCT, NOV, DEC,& JAN) CONTRACT DATE OCT1, 2019 - SEPT. 30, 2020. SRO - CHS
1990	KISD 12-2019	2	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FRHS
1990	KISD 12-2019	3	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1990	KISD 12-2019	4	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FHMS
1990	KISD 12-2019	5	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE (PATROLS THROUGHOUT KISD)
Total for check number 177108			42,225.79			
Check Number 177109						
1990	MLG DEC 2019	0	32.25	72789	KATHY R GAMBLE	MLG 12/4/19-12/19/19
Total for check number 177109			32.25			
Check Number 177110						
4610	A322418	0	155.00	54040	RICHARD G GARCIA	CHS BBALL 12/26/19
Total for check number 177110			155.00			
Check Number 177111						
1980	NAT DEC 19	0	787.20	44456	KRISTA KLEIN	NAT DIVE DEC 2019
Total for check number 177111			787.20			
Check Number 177112						
1990	MLG DEC 2019	0	151.67	70001	SUSAN MICHELLE GIDEON	MLG 12/3/19-12/19/19
Total for check number 177112			151.67			
Check Number 177113						
1990	MLG DEC 2019	0	60.78	71147	BERTHA A GUERRERO	MLG 12/2/19-12/18/19
Total for check number 177113			60.78			
Check Number 177114						
1990	MLG DEC 2019	0	75.17	72153	JANE E GUNSELMAN	MLG 12/3/19-12/18/19
Total for check number 177114			75.17			
Check Number 177115						
1990	TCHS 1/31/20	0	225.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS V TENNIS 1/31/20
Total for check number 177115			225.00			
Check Number 177116						
1990	MLG DEC 2019	0	19.55	65530	RACHAEL LUANNE HAY	MLG 12/2/19-12/18/19
Total for check number 177116			19.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177117						
1990	MLGNOV-DEC19	0	0.00	67954	AMY HAYES	MLG 11/5/19-12/18/19
Total for check number 177117			0.00			
Check Number 177118						
1990	MLG NOV 2019	0	42.46	72854	JULIE JAYNE HINSHAW	MLG 11/1/19-11/22/19
Total for check number 177118			42.46			
Check Number 177119						
1990	88068369	1	249.85	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250 TO PURCHASE SCRAPBOOK PAPER, ADHESIVES EMBELLISHMENTS FOR JOURNALS, ETC BUT NOT LIMITED TO THESE ITEMS
1990	87241525	1	22.49	59410	HOBBY LOBBY STORES, INC.	BUY DECORATIONS FOR THE COMMUNICATIONS OFFICE
Total for check number 177119			272.34			
Check Number 177120						
1990	4973147	1	140.91	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LASER POINTER, PIPES, STAKES, AND MORE
1990	4974177	1	59.46	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LASER POINTER, PIPES, STAKES, AND MORE
1990	9971763	1	333.92	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS, ETC.
1990	8974525	1	21.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LASER POINTER, PIPES, STAKES, AND MORE
4890	4193311	1	135.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250
1980	1970560	1	106.58	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 177120			798.02			
Check Number 177121						
1990	8970295	1	43.47	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED BATTERIES, ELECTRICAL POWER TOOLS WASHERS AND DRIERS
1990	8970292	1	23.21	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED BATTERIES, ELECTRICAL POWER TOOLS WASHERS AND DRIERS
Total for check number 177121			66.68			
Check Number 177122						
8650	20SL37160001	0	780.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA 1/24-25/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	20SL29280001	0	660.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA 1/24-25/20
Total for check number 177122			1,440.00			
Check Number 177123						
4610	A322423	0	155.00	73189	JARRETT O'KEITH HOWELL	CHS BBALL 12/26/19
Total for check number 177123			155.00			
Check Number 177124						
4610	A310582	0	155.00	45829	J W HUTSON JR	CHS BBALL 12/27/19
Total for check number 177124			155.00			
Check Number 177125						
4610	213245150001	1	75.00	55995	DELI MANAGEMENT INC	PRIMA PASTA (15)
4610	213245150001	2	75.00	55995	DELI MANAGEMENT INC	SANDWICH TRAY (15)
4610	213245150001	3	1.00	55995	DELI MANAGEMENT INC	RANCH
4610	213245150001	4	14.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 177125			165.00			
Check Number 177126						
2400	MLGAUG-DEC19	0	135.49	70259	SHAWNDA LYNN JOHNS	MLG 8/15/19-12/19/19
Total for check number 177126			135.49			
Check Number 177127						
1990	MLG DEC 2019	0	92.68	71149	ANGELA DONISE JOHNSON	MLG 12/2/19-12/18/19
1990	MLG OCT 2019	0	158.11	71149	ANGELA DONISE JOHNSON	MLG 10/1/19-10/31/19
Total for check number 177127			250.79			
Check Number 177128						
1990	A296063	0	125.00	73150	PHIL D JOHNSON	KMS BBALL 12/5/19
Total for check number 177128			125.00			
Check Number 177129						
1990	MLG DEC 2019	0	122.46	72881	STORI LANE JOHNSON	MLG 12/2/19-12/19/19
Total for check number 177129			122.46			
Check Number 177130						
4610	8552	1	479.76	60194	KELLER TROPHY AND AWARDS, LTD	GOLF HOODY FOR STUDENT GOLFERS
4610	8724	1	1,500.00	60194	KELLER TROPHY AND AWARDS, LTD	BADGER SIDELINE HOODY WHT
4610	8724	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE ENGRAVING
4610	8724	3	125.00	60194	KELLER TROPHY AND AWARDS, LTD	PAW PRINT RESIN
Total for check number 177130			2,154.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177131						
4610	A310569	0	155.00	60156	BRANDON KNOX	CHS BBALL 12/27/19
Total for check number 177131			155.00			
Check Number 177132						
4610	A322403	0	155.00	45234	DENNIS KROGH	CHS BBALL 12/26/19
Total for check number 177132			155.00			
Check Number 177133						
1980	NAT DEC 19	0	5,366.88	55437	LAKESIDE AQUATIC CLUB	NAT SWIM DEC 2019
Total for check number 177133			5,366.88			
Check Number 177134						
1990	MLG DEC 2019	0	133.98	44414	LAURA L EISENGREIN	MLG DEC 2-19
Total for check number 177134			133.98			
Check Number 177135						
1990	MLG DEC 2019	0	153.64	58536	LINDSEY SUZANNE GEASLAND	MLG 12/2/19-12/19/19
Total for check number 177135			153.64			
Check Number 177136						
1990	DEC 2019	1	862.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES NOVEMBER 20, 2019-MAY 21, 2020.
1990	DEC 2019	2	91.64	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 177136			954.14			
Check Number 177137						
1990	60014	0	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REFER PO 20008470
1990	60015	0	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REFER PO 20008470
1990	60016	0	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REFER PO 20008470
1990	59634	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT PARKWOOD HILL IS
1990	59587	2	964.37	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT TRINITY SPRINGS MIDDLE SCHOOL
1990	59972	4	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINT OF INTERCOMS AT HIDDEN LAKES ELEM
1990	59965	5	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINT OF INTERCOMS AT SUNSET VALLEY ELEM
1990	60010	6	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINT OF CLOCKS AT WOODLAND SPRINGS ELEM
1990	59975	7	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINT OF CLOCKS AT WOODLAND SPRINGS ELEM
Total for check number 177137			2,962.37			
Check Number 177138						
1990	902392	1	197.56	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
Total for check number 177138			197.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177139						
1990	MLGNOV-DEC19	0	111.48	64421	NICOLE RENEE LYONS	MLG 11/1/19-12/12/19
Total for check number 177139			111.48			
Check Number 177140						
1990	MLG DEC 2019	0	48.60	61563	CARRIE LEAANN MANNING	MLG 12/2/19-12/19/19
Total for check number 177140			48.60			
Check Number 177141						
1990	MLG DEC 2019	0	81.49	43751	MAROLYN JAN COPELAND	MLG DEC 3-19
Total for check number 177141			81.49			
Check Number 177142						
1990	MLGNOV-DEC19	0	25.69	63292	LISA KOENIG MCDANIEL	MLG 11/11/19-12/10/19
Total for check number 177142			25.69			
Check Number 177143						
1990	MLGNOV-DEC19	0	31.32	52869	LISA MICHELLE MEADE	MLG 11/5/19-12/17/19
Total for check number 177143			31.32			
Check Number 177144						
1990	A317307	0	135.00	66764	JERRY MILLER	TCHS BBALL 12/17/19
Total for check number 177144			135.00			
Check Number 177145						
8670	ISMS12/17/19	1	15.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA (10 SLICES)
8670	ISMS12/17/19	2	15.00	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE PIZZAS (10 SLICES)
8670	ISMS12/17/19	3	30.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA (10 SLICES)
8670	ISMS12/17/19	4	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8670	ISMS12/17/19	5	13.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
8670	ISMS12/17/19	6	5.20	00008886	PIZZA BROTHERS, INC.	SALES TAX
Total for check number 177145			81.20			
Check Number 177146						
1990	MLG DEC 2019	0	34.39	53484	JO ANN NEWBURN	MLG 12/2/19-12/18/19
Total for check number 177146			34.39			
Check Number 177147						
1990	31831	1	1,500.00	00002137	OLEN WILLIAMS INC	ELECTRICAL POWER FOR KELLER HS SOFTBALL FIELD SCOREBOARD. 50FT DITCH
Total for check number 177147			1,500.00			
Check Number 177148						
1990	694017	1	1,298.35	64615	OTB HOLDING LLC	PARKWOOD HILL HOLIDAY PARTY FOOD FOR 12/19/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	694017	2	171.35	64615	OTB HOLDING LLC	QUESO & MINI SOPAS
1990	694017	3	45.00	64615	OTB HOLDING LLC	SETUP FEE
1990	694017	4	264.55	64615	OTB HOLDING LLC	GRATUITY
Total for check number 177148			1,779.25			
Check Number 177149						
8650	191185	1	60.00	73082	ALICIA M. TOMLINSON	QTY 1 PGMEAT1 MEATS JUDGING ID, POCKET REFERENCE
8650	191185	2	15.00	73082	ALICIA M. TOMLINSON	SHIPPING
Total for check number 177149			75.00			
Check Number 177150						
1990	A296077	0	125.00	64684	DOUG OWENS	KMS BBALL 12/18/19
Total for check number 177150			125.00			
Check Number 177151						
1990	88132	1	590.00	00010727	PROCOMPUTING CORPORATION	ABRELOCATE RELOCATE FROM ONE CLASSROOM TO ANOTHER, USE EXISTING CABLE
1990	88134	1	178.00	00010727	PROCOMPUTING CORPORATION	20010 TOP-INSTALLED 4' BRACKET ASSEMBLY KIT
Total for check number 177151			768.00			
Check Number 177152						
1990	36683	1	23.15	53053	QEP, INC	ASCD2635 CHARTING A COURSE TO STANDARDS-BASED GRADING: WHAT TO STOP, WHAT TO START, AND WHY IT MATTERS ISBN: 9781416622635
1990	36683	2	23.95	53053	QEP, INC	ASCD8248 DESIGNED TO LEARN: USING DESIGN THINKING TO BRING PURPOSE AND PASSION TO THE CLASSROOM (PAPERBACK)
1990	36683	3	23.95	53053	QEP, INC	ASCD8057 C.R.A.F.T. CONVERSATIONS FOR TEACHER GROWTH: HOW TO BUILD BRIDGES AND CULTIVATE EXPERTISE - ISBN: 9781416628057
1990	36683	4	23.15	53053	QEP, INC	ASCD7555 PERSONALIZED PROFESSIONAL LEARNING: A JOB-EMBEDDED PATHWAY FOR ELEVATING TEACHER VOICE (PAPERBACK) ISBN: 9781416627555
1990	36683	5	10.35	53053	QEP, INC	ASCD6268 BUILDING TEACHER CAPACITY THROUGH REFLECTION (QUICK REFERENCE GUIDE) ISBN: 9781416626268
1990	36683	6	23.95	53053	QEP, INC	ASCD5216 FACILITATING TEACHER TEAMS AND AUTHENTIC PLCs: THE HUMAN SIDE OF LEADING PEOPLE, PROTOCOLS, AND PRACTICES ISBN: 9781416625216
1990	36683	7	10.35	53053	QEP, INC	ASCD5131 MEDIA LITERACY IN EVERY CLASSROOM (QUICK REFERENCE GUIDE) ISBN: 9781416625131

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	36683	8	10.35	53053	QEP, INC	ASCD5650 FLIPPING THE LEARNING (QUICK REFERENCE GUIDE) ISBN: 9781416625650
Total for check number 177152			149.20			
Check Number 177153						
1990	524062	1	702.00	72874	RED BOOT INC	ADIDAS BLACK SQUADRA LADIES SHORT STYLE: BK4778 SIZES: 3/S, 18/M, 5/L
1990	524062	2	936.00	72874	RED BOOT INC	ADIDAS WHITE MENS IS JERSEY STYLE: BJ9189 SIZES: 1/S, 20/M, 5/L
1990	524062	3	56.30	72874	RED BOOT INC	SHIPPING
Total for check number 177153			1,694.30			
Check Number 177154						
4610	A310587	0	225.00	00023453	ALAN REICH	CHS G BBALL 12/28/19
Total for check number 177154			225.00			
Check Number 177155						
1990	MLG DEC 2019	0	19.49	51545	ROBIN COOPER	MLG DEC 2-18
Total for check number 177155			19.49			
Check Number 177156						
4610	A310567	0	225.00	65457	JAMES ROGERS	CHS BBALL 12/27/19
Total for check number 177156			225.00			
Check Number 177157						
4610	001982	1	499.01	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
4610	002081	1	454.92	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1960	000210	1	89.80	69230	SAM'S EAST, INC.	DESSERTS FOR KEEP STAFF FOR EMPLOYEE RECOGNITION LUNCH @ ELC NORTH DEC 19, 2019
1990	000050	1	332.18	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SHEETS CAKE, DESSERTS, FRUIT TRAYS, FOOD ITEMS, PAPER PRODUCTS, CUTLERY & DRINKS. NOT TO EXCEED \$400.00
1990	001887	1	238.61	69230	SAM'S EAST, INC.	SNACKS FOR PD
1990	001534	1	89.66	69230	SAM'S EAST, INC.	SNACKS FOR JAN 6,2020 PD DAY DO NOT EXCEED
Total for check number 177157			1,704.18			
Check Number 177158						
4610	10000	1	681.72	70907	SANDYS DANCEWEAR TOO, INC.	TB113 BASIC BOY SHORT
4610	10000	2	18.00	70907	SANDYS DANCEWEAR TOO, INC.	SHIPPING
Total for check number 177158			699.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177159						
1990	128467	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
Total for check number 177159			12.00			
Check Number 177160						
4610	A310572	0	155.00	62667	CARWIN SHAW	CHS BBALL 12/27/19
Total for check number 177160			155.00			
Check Number 177161						
4610	0185695-IN	1	810.00	45124	EVERLAST CLIMBING INDUSTRIES	QUOTE/ORDER# 0217803 9 EA. ITEM# 143186 3/8" SPRING PIN REPLACEMENT KIT
4610	0185695-IN	99	25.00	45124	EVERLAST CLIMBING INDUSTRIES	ESTIMATED SHIPPING/HANDLING
Total for check number 177161			835.00			
Check Number 177162						
1990	V933-IN	1	995.00	51741	SPRING CREEK CATERING COMPANY, LTD.	100 X 2 MEATS BBQ PLATE WITH SIDES, DRINKS, TABLEWARE, MEAT CARVING AND SETUP/CLEANUP INCLUDED \$9.95EA.
1990	V933-IN	2	50.00	51741	SPRING CREEK CATERING COMPANY, LTD.	GRATUITY
Total for check number 177162			1,045.00			
Check Number 177163						
1990	MLG DEC 2019	0	49.88	71441	TIDA MACMAHON	MLG 12/3/19-12/18/19
Total for check number 177163			49.88			
Check Number 177164						
4610	A320493	0	160.00	73067	JEROMY SUTTON	KMS BBALL 12/7/19
Total for check number 177164			160.00			
Check Number 177165						
4610	908221	1	385.20	70936	BRBM PUBLISHING LLC	ITEM YRS-24B - IVORY YAMAHA SOPRANO RECORDER
Total for check number 177165			385.20			
Check Number 177166						
1990	1751281	1	50.00	00001677	TEACHER'S TOOLS INC	DO NOT EXCEED PO \$50 TO PURCHASE CONSUMMABLES FOR CLASSROOM ITEMS SUCH AS BUT NOT LIMITED TO MANIPULATIVES, ANCHOR CHARTS, EDUCATIONAL GAMES, TEACHING MATERIALS
Total for check number 177166			50.00			
Check Number 177167						
4610	591-00048	0	131.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BASSWOOD OCT 2019
4610	591-00050	0	679.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES OCT 2019
4610	591-00027	0	169.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FOSSIL HILL SEPT 2019
4610	591-00072	0	615.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PARKWOOD HILL OCT 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	591-00056	0	531.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ERES OCT 2019
4610	591-00068	0	238.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NRES OCT 2019
4610	591-00056/CR	0	-115.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ERES OCT 2019 OVERCHA
1990	591-00032	0	368.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LONESTAR SEPT 2019
1990	591-00050	0	487.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES/FINE ART OCT 19
1990	591-00048	0	200.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BASSWOOD OCT 2019
1990	591-00029	0	161.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SEPT 2019
1990	591-00012	0	253.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS/ROTC AUG 2019
1990	591-00011	0	148.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONVOCATION AUG 2019
1980	591-00024	0	276.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES/NAT SEPT 2019
Total for check number 177167			4,145.83			
Check Number 177168						
1990	306346	1	70.00	40189	TEXAS STATE LIBRARY & ARCHIVES COMM	REGISTRATION FOR DEBORAH CARTWRIGHT TO ATTEND E-RECORDS 2019 IN AUSTIN, TEXAS 11/15/19
1990	306346	2	70.00	40189	TEXAS STATE LIBRARY & ARCHIVES COMM	REGISTRATION FOR PATRICIA PARKER TO ATTEND E-RECORDS 2019 IN AUSTIN, TEXAS 11/15/19
Total for check number 177168			140.00			
Check Number 177169						
1990	OT190314	1	200.00	46731	THE JUNE SHELTON SCHOOL &	ITEM # 101 - SHELTON LOGO MIRRORS
1990	OT190314	2	10.28	46731	THE JUNE SHELTON SCHOOL &	SHIPPING AND HANDLING
Total for check number 177169			210.28			
Check Number 177170						
4610	A322402	0	155.00	60159	GODFREY TIPPITT	CHS BBALL 12/26/19
Total for check number 177170			155.00			
Check Number 177171						
1990	275090-00	1	77.97	55893	TOLEDO PHYSICAL ED SUPPLY, INC	11701 - SMOOTH BALL
1990	275090-00	2	99.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	10225 WOBBLE DISC SET
1990	275090-00	3	15.75	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ELY - FITNESS LOOP MEDIUM/YELLOW
1990	275090-00	4	23.25	55893	TOLEDO PHYSICAL ED SUPPLY, INC	19070 SMALL ODD BALLS
1990	275090-00	5	136.30	55893	TOLEDO PHYSICAL ED SUPPLY, INC	CN16 CANNON LAUNCHER 6 COLORS SET OF 6 - VENDOR DISCOUNT OF \$43.69 REFLECTED ON THIS LINE
1990	275090-00	6	39.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	406FTB SUP-R-SAFE FOOTBALL
Total for check number 177171			393.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177172						
1990	71679619-00	1	15.88	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
2400	71737337-00	1	267.79	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71781943-00	1	86.25	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 177172			369.92			
Check Number 177173						
4610	A322422	0	155.00	58560	STEPHEN WALDEN	CHS BBALL 12/26/19
Total for check number 177173			155.00			
Check Number 177174						
1990	002	1	160.00	68802	STANLEY A WARREN	MUSICAL ACCOMPANIMENT FRHS
Total for check number 177174			160.00			
Check Number 177175						
4610	A322406	0	0.00	65567	SAMUEL WESSON	CHS BBALL 12/26/19
Total for check number 177175			0.00			
Check Number 177176						
4610	A322424	0	155.00	70092	JOSHUA WILLIAMS	CHS BBALL 12/26/19
Total for check number 177176			155.00			
Check Number 177177						
1990	327009	1	229.99	00020620	WOODTOOLS OF TEXAS, LTD	PIRANHA FX #300096
1990	327009	2	15.00	00020620	WOODTOOLS OF TEXAS, LTD	SHIPPING
Total for check number 177177			244.99			
Check Number 177178						
4610	A320494	0	160.00	73077	DJUA YARBROUGH	KMS BBALL 12/7/19
Total for check number 177178			160.00			
Check Number 177179						
1990	CHSDEC-JAN20	1	1,000.00	66316	KRISTEN ZOTTI	**DO NOT EXCEED \$10,000** COLOR GUARD ASSISTANT AT CHS
Total for check number 177179			1,000.00			
Check Number V174387						
1990	00050972	1	625.00	54176	AVID CENTER	REGISTRATION FEE - KIMBERLEY PAUL (BASSWOOD ELEM) TO ATTEND 2019 AVID NATIONAL CONFERENCE IN DALLAS, TX ON DECEMBER 12-14, 2019
1990	00050972	2	625.00	54176	AVID CENTER	REGISTRATION FEE - BRANDY GARCIA (BLUEBONNET ELEM) TO ATTEND 2019 AVID NATIONAL CONFERENCE IN DALLAS, TX ON DECEMBER 12-14, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00050972	3	625.00	54176	AVID CENTER	REGISTRATION FEE - KATHLEEN LUDWIG (HERITAGE ELEM) TO ATTEND 2019 AVID NATIONAL CONFERENCE IN DALLAS, TX ON DECEMBER 12-14, 2019
1990	00050972	4	625.00	54176	AVID CENTER	REGISTRATION FEE - KIMBERLY LEITKO (CHISHOLM TRAIL INTERM) TO ATTEND 2019 AVID NATIONAL CONFERENCE IN DALLAS, TX ON DECEMBER 12-14, 2019
1990	00050972	5	625.00	54176	AVID CENTER	REGISTRATION FEE - TINA DAVIS (NORTH RIVERSIDE ELEM) TO ATTEND 2019 AVID NATIONAL CONFERENCE IN DALLAS, TX ON DECEMBER 12-14, 2019
1990	00050972	6	625.00	54176	AVID CENTER	REGISTRATION FEE - AMANDA SELF (SUNSET VALLEY ELEM) TO ATTEND 2019 AVID NATIONAL CONFERENCE IN DALLAS, TX ON DECEMBER 12-14, 2019
1990	00050972	7	625.00	54176	AVID CENTER	REGISTRATION FEE - CHELSEA GONZALEZ (PARKVIEW ELEM) TO ATTEND 2019 AVID NATIONAL CONFERENCE IN DALLAS, TX ON DECEMBER 12-14, 2019

Total for check number V174387			4,375.00			
Check Number V174388						

1990	3950823	1	240.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593132951 SONGS OF AMERICA: PATRIOTISM, PROTEST, AND THE MUSIC THAT MADE A NATION
1990	3950822	1	16.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781939509101 - BIG HAIR DON'T CARE BY CRYSTAL SWAIN-BATES
1990	3950824	1	320.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780071771320 - CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN STAKES ARE HIGH 2ND ED. BOOKS
4610	3950825	1	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0714043011809: AGGRAVATION GAME
1990	3950822	2	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781610677158 - CHEF ACADEMY BY STEVE MARTIN
1990	3950825	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419722042: ALL MY TREASURES
1990	3950822	3	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780735224919 - CODING OF THE AMERICAN MIND BY GREG LUKIANOFF
1990	3950822	4	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780062954527 - COOL BEAN BY JORY JOHN
1990	3950825	4	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419719233: BRAVE AS CAN BE-A BOOK OF COURAGE
1990	3950822	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 0802126725993 - DOGS NOTES JOURNAL BY PUNCH STUDIO
4610	3950825	5	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0630509443673: CLASSIC SIMON
1990	3950822	6	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781524772031 - GIRAFFE PROBLEMS BY JORY JOHN
4610	3950825	6	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0890382000213: CANDYLAND NOSTALGIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3950822	7	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781626251137 - REWIRE YOUR ANXIOUS BRAIN BY CATHERINE PITTMAN
4610	3950825	7	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0714043011953: CLASSIC CHUTES AND LADDERS
1990	3950822	8	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781542043403 - THIS BOOK IS GRAY BY LINDSAY WARD
1990	3950825	8	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465460660: DK READERS L3: DC COMICS WONDER WOMAN
1990	3950822	9	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781884734991 - WAY I ACT BY STEVE METZGER
1990	3950825	9	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781536203530: EUGENIA LINCOLN AND THE UNEXPECTED PACKAGE
1990	3950825	10	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763690885: FRANCINE POULET MEETS THE GHOST
1990	3950825	11	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781402255441: GIRL WHO NEVER MADE MISTAKES
4610	3950825	12	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0714043011915: GUESS WHO?
1990	3950825	13	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781545237274: I CAN'T DO THAT, YET
1990	3950825	14	16.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490440: I JUST WANT TO DO IT MY WAY
1990	3950825	15	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490433: I JUST WANT TO DO IT MY WAY
1990	3950825	17	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419713101: IN MY HEART
1990	3950825	18	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419726446: IN MY ROOM
4610	3950825	19	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0653569825586: JENGA
1990	3950825	20	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870348: LYING UP A STORM
1990	3950825	21	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490303: MAKING FRIENDS IS AN ART
1990	3950825	22	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419733208: MY LITTLE GIFTS
1990	3950825	24	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780984855810: POTATO CHIP CHAMP
4610	3950825	25	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452137360: PRESS HERE GAME
4610	3950825	26	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0019275050412: RUSH HOUR JR.
1990	3950825	27	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780998074269: SINK OR SWIM
1990	3950825	29	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490327: SORRY, I FORGOT TO ASK!
1990	3950825	30	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490280: SORRY I FORGOT TO ASK!
1990	3950825	31	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780615473932: SPAGHETTI IN A HOT DOG BUN
4610	3950825	32	20.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0803979004112: SPOT IT!
4610	3950825	33	52.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0027084936513: UNO ATTACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3950825	34	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761456865: WHAT IF EVERYBODY DID THAT
1990	3950825	35	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781503948952: WHAT IF EVERYBODY SAID THAT
1990	3950825	36	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763697587: WHERE ARE YOU GOING BABY
Total for check number V174388			1,144.63			
Check Number V174389						
1990	2806128	1	266.40	68396	BLICK ART MATERIALS LLC	40206-9046
Total for check number V174389			266.40			
Check Number V174390						
1990	50905969	1	408.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	GEO9310 SCREEN SIEVES SET 6,20,40,100 (3- LSE, 3 CES, 3 BES)
Total for check number V174390			408.24			
Check Number V174391						
1990	6741869	1	139.50	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS CLEAR
1990	6738366	1	16.51	00001096	DEMCO, INC.	PURPLE LABELS
1990	6741869	2	13.76	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS RED
1990	6738366	2	16.51	00001096	DEMCO, INC.	YELLOW LABELS
1990	6741869	3	13.76	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS BLUE
1990	6738366	3	16.51	00001096	DEMCO, INC.	GREEN LABELS
1990	6741869	4	13.76	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS ORANGE
1990	6738366	4	16.51	00001096	DEMCO, INC.	AQUA LABELS
1990	6738366	5	16.51	00001096	DEMCO, INC.	PINK LABELS
1990	6741869	5	13.76	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS YELLOW
1990	6738366	6	7.22	00001096	DEMCO, INC.	BOOKMARKS
1990	6741869	6	13.76	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS GREEN
1990	6738366	7	8.55	00001096	DEMCO, INC.	STICKY NOTES
1990	6741869	7	13.76	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS PURPLE
1990	6741869	8	148.60	00001096	DEMCO, INC.	CLEAR CLIP-ON SHELF LABEL HOLDER
Total for check number V174391			468.98			
Check Number V174392						
1990	RVCE00277661	1	24,992.53	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOOR ACCESS/ SECURITY CAMERA AND DVR REPLACEMENTS FOR BROKEN PARTS. WILL BE STORED IN SECURITY DEPARTMENT. PLEASE FAX TO VENDOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174392			24,992.53			
Check Number V174393						
4610	BF-00002404	0	6,415.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RES FAIR 11/11-15/20
1990	563934A	1	517.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS
1990	563934F	1	84.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS
1990	615841	1	788.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS: SEE QUOTE FOR DETAILS
1990	601546	1	580.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1990	609015F	1	131.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE FOR FOLLETT TITELWAVE BOOKS DNE 1437.61
1990	563934A	2	32.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
1990	563934F	2	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
Total for check number V174393			8,555.93			
Check Number V174394						
4610	663309	1	64.20	00016051	G & G INVESTMENTS, INC.	G800Y BLACK BASIC S/S TEE - YOUTH: MED-1, LG-3
4610	665040	1	425.60	00016051	G & G INVESTMENTS, INC.	ITEM G800Y - JADE BASIC S/S TEE - YOUTH SIZE MEDIUM
4610	663303	1	318.15	00016051	G & G INVESTMENTS, INC.	G800Y ROYAL BASIC S/S TEE - YOUTH: MED-(8), LG-(13). DESIGN ID 342384, SEUSSICAL.
4610	661500	1	194.40	00016051	G & G INVESTMENTS, INC.	G800Y - MAROON BASIC S/S TEE- YOUTH
4610	661851	1	304.30	00016051	G & G INVESTMENTS, INC.	VIOLET COTTON S/S TEE - YOUTH (12 M, 22 L)
4610	666474	1	470.25	00016051	G & G INVESTMENTS, INC.	DESIGN 341801-CUSTOM CHOIR, THE ULTIMATE TEAM SPORT, MAROON BASIC S/S TEE-ORDER APPROVAL #666474
4610	665040	2	380.80	00016051	G & G INVESTMENTS, INC.	ITEM G800Y - JADE BASIC S/S TEE - YOUTH SIZE LARGE
4610	666474	2	384.75	00016051	G & G INVESTMENTS, INC.	MAROON BASIC S/S TEE #G800
4610	661851	2	581.75	00016051	G & G INVESTMENTS, INC.	VIOLET COTTON S/S TEE (27 S, 21 M, 11 L, 5 XL, 1 XXL)
4610	661500	2	243.00	00016051	G & G INVESTMENTS, INC.	G800 - MAROON BASIC S/S TEE
4610	663309	2	128.40	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S TEE: SM-2, MED-3, LG-2, XXL-1
4610	663303	2	772.65	00016051	G & G INVESTMENTS, INC.	G800 ROYAL BASIC S/S TEE: SM-(10), MED-(21), LG-(10), XL-(8), XXL-(2). DESIGN ID 342384, SEUSSICAL.
4610	661851	3	26.85	00016051	G & G INVESTMENTS, INC.	VIOLET COTTON S/S TEE 3XL
4610	665040	3	33.60	00016051	G & G INVESTMENTS, INC.	ITEM G800 - JADE BASIC S/S TEE - SIZE MEDIUM
4610	665040	4	11.20	00016051	G & G INVESTMENTS, INC.	ITEM G800 - JADE BASIC S/S TEE - SIZE XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	663303	4	15.15	00016051	G & G INVESTMENTS, INC.	G8003XL ROYAL BASIC S/S TEE: 3XL-(1). DESIGN ID 342384, SEUSSICAL.
Total for check number V174394			4,355.05			
Check Number V174395						
1990	10349545-01	1	194.54	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 FOR SUPPLIES FOR GRAPHICS CLASS ITEMS SUCH AS PAPER, VINYL, INK
Total for check number V174395			194.54			
Check Number V174396						
1990	18807	1	17.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR STAFF, 2-1/8 X 3- 1/2 MOLLY MILLER MONIQUE MOORE JENNIFER SHIPMAN
Total for check number V174396			17.25			
Check Number V174397						
1990	7292819	1	220.95	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174397			220.95			
Check Number V174398						
4610	192450465	1	29.99	00009210	J. W. PEPPER & SON, INC	10761093 SOMEONE IN THE CROWD P/A CD
1990	193305313	1	46.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10453473 SHOULDA BEEN A NORTH POLE ELF
1990	236642628	1	196.74	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400** MUSIC
4610	182674265	2	6.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD FLUTE
4610	192450465	2	21.00	00009210	J. W. PEPPER & SON, INC	10761088 SOMEONE IN THE CROWD
1990	193305313	2	19.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3072576 PIE JESU
4610	192450465	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1990	193305313	3	32.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3265378 TORAH ORAH
1990	176383812	3	30.80	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3295742 SIGH NO MORE LADIES
4610	192450465	4	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1990	193305313	4	28.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10514959 WHILE THE SNOW LAY SLEEPING
4610	192544526	5	26.99	00009210	J. W. PEPPER & SON, INC	11001158 EVERYBODY HAS A LIGHT TO SHINE P/A CD
1990	193305313	5	16.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10026731 COVENTRY CAROL
4610	182674265	6	7.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD CLARINET
1990	193305313	6	22.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10583538 THE SHEPHERD'S SPIRITUAL
1990	193305313	7	10.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10980580 A HOLIDAY ROAD OF CAROLS
1990	187894707	11	2.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10586071 STARS
4610	182674265	12	5.99	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD CORNET OR TRUMPET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	197538638	15	14.95	00009210	J. W. PEPPER & SON, INC	HAL LEONARD INTERMEDIATE BAND METHOD CONDUCTOR
4610	182674265	16	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4610	182674265	17	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1990	193305313	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174398			560.91			
Check Number V174399						
4610	1074071219	1	47.48	00002233	LAKESHORE EQUIPMENT COMPANY	LC529BU - FLEX SPACE 22IN BALL SEAT BLUE
4610	1074071219	2	112.98	00002233	LAKESHORE EQUIPMENT COMPANY	LC511BU - FLEX SPACE WOBBLE CUSHION BLUE
4610	1074071219	3	51.28	00002233	LAKESHORE EQUIPMENT COMPANY	RA414 - TABLETOP PAPER CENTER
4610	1074071219	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP476 - MAGNETIC DISPLAY SHELVES
4610	1074071219	5	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	EE789 - HIGHLIGHTER REFELL TAPE PK 5IN
4610	1074071219	6	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC573BU - FLEX SPACE BIG BEAN BAG BLUE
4610	1074071219	7	52.24	00002233	LAKESHORE EQUIPMENT COMPANY	LC405BU - FLEX SPACE COMFY FLOOR SEAT BLUE
4610	1074071219	8	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	RA683 - MATH LINKS
4610	1074071219	9	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	FF944 - FIVE SENSES THEME BOX
4610	1074071219	10	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	TC309 - STACK AND MATCH MAGNET RINGS
4610	1074071219	11	227.96	00002233	LAKESHORE EQUIPMENT COMPANY	LC232BU - LITTLE BEANBAG SEAT BLUE
4610	1074071219	12	52.24	00002233	LAKESHORE EQUIPMENT COMPANY	RA468 - 3-D MAGNETIC BUILDERS STARTER
4610	1074071219	13	43.68	00002233	LAKESHORE EQUIPMENT COMPANY	DE190 REUSABLE W-W POCKET SET OF 10
4610	1074071219	14	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	RA637 - LAKESHORE DOUBLE DICE
4610	1074071219	15	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC153 - FLEX SPACE STUDENT LAP DESK
4610	1074071219	16	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	LC511RG - FLEX SPACE WOBBLE CUSHION ORANGE
4610	1074071219	17	52.24	00002233	LAKESHORE EQUIPMENT COMPANY	LC405RG - FLEX SPACE COMFY FLOOR SEAT ORANGE
4610	1074071219	18	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	DD370X - SOFT SEATS SET OF 6 - CONTAINS SOFT SEATS IN: RED, ORANGE, YELLOW, GREEN, BLUE & PURPLE
Total for check number V174399			1,002.90			
Check Number V174400						
1990	2211219	1	659.70	69409	LEARNING A-Z, LLC	RENEW RAZ-KIDS
Total for check number V174400			659.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174401						
4610	722609-1	1	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE RECORDING PERMISSION
1990	722588-1	1	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE TO RECORD JUNGLE BOOK KIDS PRODUCTION AT CES
1990	735064	1	129.00	00016565	MTI ENTERPRISES, INC.	TSMS BEAUTY AND THE BEAST ROYALTY
1990	735064	2	516.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1990	735064	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number V174401			835.00			
Check Number V174402						
4610	699514278-01	1	29.97	60196	ORIENTAL TRADING COMPANY	IN-50/333 - BLACK NOMAD SUNGLASSES (1 DZ)
4610	700411785-01	1	9.38	60196	ORIENTAL TRADING COMPANY	13702255 SUPERHERO DRY ERASE MAGNETS
4610	700090692-01	1	9.38	60196	ORIENTAL TRADING COMPANY	13702255 SUPERHERO DRY ERASE MAGNETS
4610	699514278-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4610	700090692-01	2	18.78	60196	ORIENTAL TRADING COMPANY	3/1592 BLUE SELF ADHESIVE WRIST TICKETS 100PC
4610	700411785-01	2	13.38	60196	ORIENTAL TRADING COMPANY	24/506 WOVEN FRIENDSHIP BRACELETS
4610	700411785-01	3	8.39	60196	ORIENTAL TRADING COMPANY	13693329 SPORTS SQUEEZE BALL KEY CHAINS
4610	700090692-01	3	18.78	60196	ORIENTAL TRADING COMPANY	3/1591 GREEN SELF ADHESIVE WRIST TICKETS 100PC
4610	700411785-01	4	5.19	60196	ORIENTAL TRADING COMPANY	39/340 PLASTIC WINNER YO-YOS
4610	700090692-01	4	18.78	60196	ORIENTAL TRADING COMPANY	3/1589 ORANGE SELF ADHESIVE WRIST TICKETS 100PC
4610	700411785-01	5	10.14	60196	ORIENTAL TRADING COMPANY	5/706 STICKY ASSORTMENT (100 PC)
4610	700090692-01	5	18.78	60196	ORIENTAL TRADING COMPANY	3/1593 PURPLE SELF ADHESIVE WRIST TICKETS 100PC
4610	700090692-01	6	18.78	60196	ORIENTAL TRADING COMPANY	3/1567 RED SELF ADHESIVE WRIST TICKETS 100PC
4610	700411785-01	6	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4610	700090692-01	7	18.78	60196	ORIENTAL TRADING COMPANY	3/1590 YELLOW SELF ADHESIVE WRIST TICKETS 100PC
4610	700090692-01	8	18.78	60196	ORIENTAL TRADING COMPANY	13774229 PINK SELF ADHESIVE WRIST TICKETS 100PC
4610	700090692-01	9	10.80	60196	ORIENTAL TRADING COMPANY	3/8245 WHITE SELF ADHESIVE WRIST TICKETS 100PC
Total for check number V174402			248.07			
Check Number V174403						
4610	PGESMUSIC 20	1	500.00	57980	RONALD R. LANDRETH, JR.	FOREST GREEN SHORT SLEEVE SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	BBT STDNTS19	1	330.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE STUDENT SHIRTS, BLACK GILDAN T SHIRTS, PRINTED 2 COLOR FRONT + BASE (TOTAL OF 3 SCREENS)
4610	PGESMUSIC 20	2	30.00	57980	RONALD R. LANDRETH, JR.	HEAT PRESS TITLES
Total for check number V174403			860.00			
Check Number V174404						
1990	839803006463	1	111.77	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
1990	839802015348	1	342.70	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number V174404			454.47			
Check Number V174405						
8650	10255	1	390.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN PURPLE TSHIRTS
8650	10207	1	337.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR TSHIRTS
8650	10256	1	714.00	67371	ROYOLA SCREEN PRINTING, INC.	GIIDAN RED TSHIRTS
8650	10207	2	20.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR TSHIRTS 2X
8650	10255	2	12.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN PURPLE TSHIRTS XXL
Total for check number V174405			1,474.25			
Check Number V174406						
1990	M6738848	1	636.75	61259	SCHOLASTIC INC.	STORY WORKS JUNIOR SUBSCRIPTION FOR 3RD GRADE: MADDY, LUBEROFF & FOLLETT
1990	M6738848	99	63.69	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174406			700.44			
Check Number V174407						
1990	208124264800	1	41.52	00002046	SCHOOL SPECIALTY, INC	1285349 FIDGET FINGER SQUASH IT SET OF 6
1990	208124391451	1	4.86	00002046	SCHOOL SPECIALTY, INC	085327 PAPER CHART 24X32 1 IN RLD 25 SHTS SCHOOL SMART
1990	208124402510	1	38.99	00002046	SCHOOL SPECIALTY, INC	1467043 PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4
1990	308103481778	1	123.95	00002046	SCHOOL SPECIALTY, INC	1426359 PUPPETS VARIOUS TONE 15 INCH - SET OF 6
2240	308103483346	1	124.14	00002046	SCHOOL SPECIALTY, INC	#011861 - SOFT SHELL HELMET, XX- SMALL, ROYAL BLUE
1990	208124264800	2	37.84	00002046	SCHOOL SPECIALTY, INC	1531871 TANGLE JR TEXTURED
1990	308103481778	2	114.39	00002046	SCHOOL SPECIALTY, INC	086560 PUPPET PEOPLE OCCUPATION PUPPET SET
2240	308103483346	2	89.60	00002046	SCHOOL SPECIALTY, INC	#027323 - HI-WRITE INTERMEDIATE PAPER 2, PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124264800	3	13.05	00002046	SCHOOL SPECIALTY, INC	1593298 TIMERS 3 MINUTE SAND - SMALL PACK OF 4
1990	308103481778	3	51.99	00002046	SCHOOL SPECIALTY, INC	1535086 WOODEN PUPPET TREE
2240	308103483346	3	35.84	00002046	SCHOOL SPECIALTY, INC	#089662 - HI-WRITE BEGINNER 2, PACK OF 100
1990	208124264800	4	55.36	00002046	SCHOOL SPECIALTY, INC	2006082 SQUISHY - SET OF 3
1990	308103481778	4	38.99	00002046	SCHOOL SPECIALTY, INC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
2240	308103483346	4	35.84	00002046	SCHOOL SPECIALTY, INC	#089663 - HI-WRITE INTERMEDIATE 1, PACK OF 100
1990	208124264800	5	55.36	00002046	SCHOOL SPECIALTY, INC	2006085 SCALY - SET OF 3
1990	308103481778	5	23.39	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
2240	308103483346	5	561.39	00002046	SCHOOL SPECIALTY, INC	#722602 - 4' X 8' MAT
1990	208124264800	6	55.36	00002046	SCHOOL SPECIALTY, INC	1303483 GLITTER TUBE JUMBO SET OF 3
2240	308103483346	6	166.36	00002046	SCHOOL SPECIALTY, INC	#1335078 - ABILITATIONS PRESSURE VEST
1990	208124417965	7	9.74	00002046	SCHOOL SPECIALTY, INC	086452 TIMER BIG DIGITAL - SCHOOL SMART
2240	308103483346	7	89.69	00002046	SCHOOL SPECIALTY, INC	#023715 - SAFETY ROTATIONAL DEVICE HANGING ACCESSORY
2240	308103483346	8	6.48	00002046	SCHOOL SPECIALTY, INC	#084838 - SCHOOL SMART LOOP ADAPTIVE SCISSORS, 8 INCHES, YELLOW

Total for check number V174407 1,774.13

Check Number V174408

2630	23534	1	673.75	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT SI IN TEXAS: SECOND LANGUAGE ACQUISITION METHODS FOR TEACHERS OF ELS
2630	23534	99	60.00	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V174408 733.75

Check Number V174409

1990	96571597-001	1	216.52	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	96540956-001	1	27.15	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	96531622-001	1	207.42	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT

Total for check number V174409 451.09

Check Number V174410

1990	2491012A	1	19.95	00010340	SUPER DUPER, INC	TPX18801 WORKING OUT PHONOLOGICAL AWARENESS BOOK
1990	2491012A	2	13.95	00010340	SUPER DUPER, INC	TA670 PHONOLOGY QUICK TAKE ALONG MINI BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2491012A	3	69.95	00010340	SUPER DUPER, INC	GB146 FUNCTIONAL COMMUNICATION GAME
1990	2491012A	4	10.85	00010340	SUPER DUPER, INC	SPIN256 ELECTRONIC SPINNER
1990	2491012A	5	21.95	00010340	SUPER DUPER, INC	ATA88 ANYTIME ARTIC CARD GAME
Total for check number V174410			136.65			
Check Number V174411						
1990	331063	0	125.00	00007632	TASBO	SUSIE WING 1/9/20
1990	331093	0	175.00	00007632	TASBO	M KEMMERER 2/10/20
1990	330320	1	215.00	00007632	TASBO	REGISTRATION FOR RHONDA DOMINGUEZ TO ATTEND LEADING ORGANIZATIONAL CHANGE WORKSHOP IN RICHARDSON, TEXAS ON 1/22/20
1990	323519	1	175.00	00007632	TASBO	ACT104 ONLINE BUDGET & FINANCIAL PLANNING REGISTRATION FEE FOR RICHARD CHANCE
1990	323519	2	175.00	00007632	TASBO	PAY302 ONLINE PAYROLL ADMINISTRATION REGISTRATION FEE FOR RICHARD CHANCE
Total for check number V174411			865.00			
Check Number V174412						
1990	4486-9	1	98.70	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	4481-0	1	62.87	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	8154-3	1	-43.02	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	8155-0	1	46.67	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	7931-5	1	83.62	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	7780-6	1	206.90	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	8153-5	1	43.02	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174412			498.76			
Check Number V174413						
1990	907677568	1	21.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	1454873 HEXA RINGS
1990	907677568	2	111.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	1307030 - VOIT LITE 80 BBALL
1990	907677568	3	134.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	1392903 - EZ GRAB BALLS
1990	907677568	4	38.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	1256307 - COLOR MY CLASS MINI MARKERZ
1990	907677568	5	32.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	1135589 - FOAM DICE SET
1990	907677568	6	59.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	1375104 - MULTI DOME JUNIOR IN COLORZ
1990	907677568	7	55.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	1064919 - DELUXE HOOPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174413			455.33			
Check Number V174414						
4610	SI1846249	1	49.90	00003175	WEST MUSIC COMPANY, INC	262942 - 30PR 5BW STICKS W/BAG BUNDLE
Total for check number V174414			49.90			
Check Number V174415						
1990	122749	1	76.62	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V174415			76.62			
Check Number WT050115						
5110	75460	0	537.50	55784	REGIONS BANK	REGION 2015 BI 6639
Total for check number WT050115			537.50			
Check Date		1/16/2020				
Check Number 177180						
1990	421-108474	1	34.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUPS
2400	421-107437	1	175.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	421-108474	2	20.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	LIDS
Total for check number 177180			231.08			
Check Number 177181						
1990	9748	1	45.00	73106	ADVENTURE GOLF CARS, LLC	REPAIR OF TCHS SECURITY GOLF CART ORDER # 9748 SEAL PLUG-END CAP
1990	9748	2	38.00	73106	ADVENTURE GOLF CARS, LLC	TIE ROD END-RH
1990	9748	3	18.00	73106	ADVENTURE GOLF CARS, LLC	SPACER WHEEL .25 THICK
1990	9748	4	250.00	73106	ADVENTURE GOLF CARS, LLC	SERVICE / TUNE UP / ELECTRIC
1990	9748	5	350.00	73106	ADVENTURE GOLF CARS, LLC	LABOR / REPAIR
1990	9748	6	900.00	73106	ADVENTURE GOLF CARS, LLC	TERRA TRACK TIRE & RIM SET
Total for check number 177181			1,601.00			
Check Number 177182						
4610	N2021	1	162.24	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 COTTON TEE S-XL
4610	N2021	2	11.42	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 COTTON TEE XXL
4610	N2021	3	19.17	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 COTTON TEE 3XL
4610	N2021	4	32.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 COTTON TEE 4XL
Total for check number 177182			225.31			
Check Number 177183						
1990	40141	1	345.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	40089	1	276.32	00024030	ARTEX OVERHEAD DOOR COMPANY	EMERGENCY CALL TO REPAIR 3 BAY DOORS AT BUS BARN DUE TO STORM DAMAGE
1990	40141	1	2,155.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR REPAIRS ROLL UP DOORS. DISTRICT WIDE
1990	40089	2	3,223.68	00024030	ARTEX OVERHEAD DOOR COMPANY	REPAIR 3 BAY DOORS AT BUS BARN DUE TO STORM DAMAGE - REPLACE 3 BOTTOM SECTIONS, 8 INTERMEDIATE SEC. & 2 SASH SEC., RESET CABLES & ELECTRIC OPERATORS
Total for check number 177183			6,000.00			
Check Number 177184						
4610	INV-13951	1	4,280.00	62529	ARTOME, LLC	ART SHOW FRAME
4610	INV-13951	2	300.00	62529	ARTOME, LLC	ART SHOW FRAME
Total for check number 177184			4,580.00			
Check Number 177185						
1990	A318137	0	85.00	65878	DON A ATCHISON	FRHS BBALL 12/20/19
Total for check number 177185			85.00			
Check Number 177186						
1990	TCHS DEC2019	1	50.00	58285	AUBREY HIGH SCHOOL	INFORMATIVE EXTEMP
1990	TCHS DEC2019	2	20.00	58285	AUBREY HIGH SCHOOL	PERSUASIVE EXTEMP
1990	TCHS DEC2019	3	10.00	58285	AUBREY HIGH SCHOOL	ORATORY
1990	TCHS DEC2019	4	20.00	58285	AUBREY HIGH SCHOOL	GROUP IMPROV
1990	TCHS DEC2019	5	30.00	58285	AUBREY HIGH SCHOOL	CURRENT EVENTS
1990	TCHS DEC2019	6	45.00	58285	AUBREY HIGH SCHOOL	LD DEBATE
1990	TCHS DEC2019	7	100.00	58285	AUBREY HIGH SCHOOL	PUBLIC FORUM DEBATE
1990	TCHS DEC2019	8	100.00	58285	AUBREY HIGH SCHOOL	UNCOVERED JUDGE (L-D DEBATE)
1990	TCHS DEC2019	9	200.00	58285	AUBREY HIGH SCHOOL	UNCOVERED JUDGE (PUBLIC FORUM)
Total for check number 177186			575.00			
Check Number 177187						
1990	A290110	0	85.00	64350	DARRYL AUSTIN	KHS BBALL 12/20/19
Total for check number 177187			85.00			
Check Number 177188						
1990	MLGSEP-NOV19	0	188.27	45359	DAWN MARIE BAILEY	MLG SEPT 4- NOV 20
Total for check number 177188			188.27			
Check Number 177189						
4610	A317665	0	85.00	73196	DANIEL T, BARKER	TCHS BBALL 12/14/19
Total for check number 177189			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177190						
1990	A318118	0	85.00	56111	DAVID J. BARNSHAW	FRHS BBALL 12/17/19
Total for check number 177190			85.00			
Check Number 177191						
2400	756638	0	15.00	73207	DANIELLE BELL	REF DEP DESTINY1/8/20
2400	756636	0	5.00	73207	DANIELLE BELL	REF DEP DAIJA 1/7/20
Total for check number 177191			20.00			
Check Number 177192						
4610	358509	1	159.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS
4610	352473	1	349.65	66004	BELL'S MUSIC SHOP, INC.	CHARLES BAY CLARINET BAROQUE LIGATURE
1990	M358503	1	187.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
4610	352473	2	42.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CLARINET REEDS
4610	352473	3	50.00	66004	BELL'S MUSIC SHOP, INC.	NEOTECH STRAP-SOFT HARNESS
4610	352473	4	150.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CLAR MPC 5RV LYRE
4610	352473	5	635.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN B40 BASS CLARINET MPC
4610	352473	6	48.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SAX TENOR-BARI REED CASE
4610	352473	7	350.00	66004	BELL'S MUSIC SHOP, INC.	TRUMCOR TRUMPET CLASSICAL MUTE
4610	352473	8	90.00	66004	BELL'S MUSIC SHOP, INC.	KORG CONTACT MIC - BLACK
4610	352473	9	198.00	66004	BELL'S MUSIC SHOP, INC.	R TUCCI RT-36 TUBA MOUTHPIECES
4610	352473	10	12.00	66004	BELL'S MUSIC SHOP, INC.	AL CASS VALVE OIL
4610	352473	11	25.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CLARINET REED BOX OF TEN
4610	352473	12	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CLARINET REED BOX OF 10
4610	352473	13	40.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CLARIENT REED BOX OF 10
4610	352473	14	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN BASS CLARINET REED BOX OF 10
4610	352473	15	40.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN BASS CLARIENT REED 2 BOX OF 10
4610	352473	16	35.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN BSAX REED 3 BOX OF 5
4610	352473	17	105.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN BSAX REED 2 1/2
4610	352473	18	70.00	66004	BELL'S MUSIC SHOP, INC.	PROTECH SAX REED CASE TENOR
4610	352473	19	100.00	66004	BELL'S MUSIC SHOP, INC.	ROVNER 3RL BASS CLARINET LIGATURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	352473	20	109.90	66004	BELL'S MUSIC SHOP, INC.	CHARLES BAY BAROQUE LIGRHODIUM
4610	352473	21	126.90	66004	BELL'S MUSIC SHOP, INC.	VANDOREN OPTIMUM LIGATURE FOR BARI SAX
4610	352473	22	400.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN BSAX MPC
Total for check number 177192			3,362.95			
Check Number 177193						
8650	TCHS NOV19	0	84.00	65485	BLAKE BIRMINGHAM	TCHS 9/11/19-11/6/19
Total for check number 177193			84.00			
Check Number 177194						
1990	A317874	0	85.00	62754	KEVIN BRADLEY	FRHS BBALL 12/20/19
Total for check number 177194			85.00			
Check Number 177195						
1990	A290109	0	135.00	69991	JEREMY WADE BROWN	KHS BBALL 12/20/19
Total for check number 177195			135.00			
Check Number 177196						
1990	MLGNOV-DEC19	0	60.09	59764	TARA LEANN BURKETT	MLG NOV 18-DEC 19
Total for check number 177196			60.09			
Check Number 177197						
1990	MLG OCT 2019	0	24.01	69702	JENNIFER LYNNE WAGNER	MLG 10/01/19-10/29/19
Total for check number 177197			24.01			
Check Number 177198						
1990	116144054588	1	76.00	48525	CARE NOW CORPORATE	STANDARD 5 PANEL DRUG TEST
Total for check number 177198			76.00			
Check Number 177199						
1990	WGL5478	1	206.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	WGN2638	1	100.28	59202	CDW GOVERNMENT LLC	5555155 Honeywell Voyager 1250g USB Kit barcode scanner
1990	WGS8527	2	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 177199			330.28			
Check Number 177200						
4610	TVMS DEC 19	0	30.00	68443	LAURA CHICARELLO	TVMS 12/3/19-12/17/19
Total for check number 177200			30.00			
Check Number 177201						
4610	7015226	1	296.25	67172	RED ALPHA HOLDINGS, INC.	CFA SANDWICH
4610	7015226	2	149.31	67172	RED ALPHA HOLDINGS, INC.	CHIPS
Total for check number 177201			445.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	177203					
4610	20007267	1	187.24	61100	CITIBANK, N.A	1 EMPLOYEE HOTEL ROOM
4610	20005612	1	924.48	61100	CITIBANK, N.A	HOTEL FOR ROTC ATTENDING SAN ANTONIO DRILL MEET OCTOBER 25, 2019
4610	20006269	1	101.85	61100	CITIBANK, N.A	HOTEL FOR EDWINA WEST-DUKES TO ATTEND THE LEADERSHIP CHALLENGE IN IMPLEMENTING UNITS OF STUDY IN READING K-8 LUCY CALKINS IN HOUSTON TX ON NOVEMBER 4, 2019.1 NIGHT X 1 ROOM
4610	20007359	1	588.24	61100	CITIBANK, N.A	HOTEL FOR MELANIE MERCER
4610	20007564	1	1,397.20	61100	CITIBANK, N.A	HOTEL FOR CHS BOYS BASKETBALL ATTENDING A TOURNAMENT IN SAN ANTONIO DEC. 5-7, 2019
4610	20007893	1	174.46	61100	CITIBANK, N.A	ONE ROOM X 1 NIGHTS X \$161.00 FOR 12/8/2019 X 9.60% CITY TAXES
1990	20007584	1	80.47	61100	CITIBANK, N.A	HOTEL ROOM HINSHAW/TATE
1990	20004541	1	466.20	61100	CITIBANK, N.A	HOTEL AND PARKING FOR DEBBIE ROWAN TO ATTEND ELECTION LAW SEMINAR IN AUSTIN TEXAS, DECEMBER 4-6, 2019 (TRAVEL DECEMBER 3, 2019)
1990	20007640	1	916.85	61100	CITIBANK, N.A	HOTEL FOR 7 FFA STUDENTS / 2 ADVISORS TO ATTEND STATE LDE COMPETITION AT SAM HOUSTON STATE UNIV IN HUNTSVILLE, TX DEC
1990	20001640	1	1,241.64	61100	CITIBANK, N.A	LODGING FOR KISD PROFESSIONAL DEVELOPMENT COORDINATOR VALERIE MINOR - ATTENDING LEARNING FORWARD ACADEMY IN ST. LOUIS DEC 5-11, 2019
1990	20006577	1	441.00	61100	CITIBANK, N.A	HOTEL FOR CATHERINE WHITED IN AUSTIN, TX FOR ELECTION SEMINAR
1990	20004774	1	466.20	61100	CITIBANK, N.A	RESERVATION FOR GAYE LYNNE MONTEMAYOR, RENAISSANCE AUSTIN HOTEL, TEXAS SECRETARY OF STATE ELECTION LAW SEMINAR DEC. 3-6, 2019, AUSTIN, TX
1990	20007664	1	351.15	61100	CITIBANK, N.A	FRONTLINE HOTEL FEE - SPENCER AND HAYES SAN ANTONIO, TX
1990	20004853	1	569.41	61100	CITIBANK, N.A	LODGING FOR KISD SOCIAL STUDIES COORDINATOR TO ATTEND NCSS STATE AND NATIONAL SOCIAL STUDIES CONFERENCE IN AUSTIN TEXAS NOV 21-24, 2019
1990	20006554	1	322.68	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY: 1 STUDENT ROOM, 2 COACHES' ROOMS
1990	20007071	1	449.56	61100	CITIBANK, N.A	LODGING FOR KISD ELEMENTARY MATH COORDINATOR CHRISSY GREELING -
1990	20005020	1	650.47	61100	CITIBANK, N.A	TASPA WINTER CONFERENCE 2019 HOTEL ACCOMMODATIONS- T. JOHNSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20002933	1	199.84	61100	CITIBANK, N.A	15.25% CITY TAX PLUS \$2.50 PER ROOM PER NIGHT
1990	20003828	1	581.16	61100	CITIBANK, N.A	HOTEL FOR TSMS BAND DIRECTOR WILLIAM DEAN SURFACE TO ATTEND MIDWEST CLINIC & CONCERT \$165.00 X 3-NIGHTS X 17.4% CITY TAX = 581.13
1990	20006605	1	881.56	61100	CITIBANK, N.A	JW MARRIOTT HILL COUNTRY RESORT FOR DONNA HODGE, ALYSON LAUREL AND STIINE DOKKEN FOR THE 2019 TAGT CONFERENCE, SAN ANTONIO, TEXAS, DECEMBER 4-6, 2019
1990	20007371	1	596.70	61100	CITIBANK, N.A	TASPA WINTER CONFERENCE 2019 - ANGIE NAYFA
1990	20006927	1	920.00	61100	CITIBANK, N.A	C/IN NOV 17, 2019 C/OUT NOV 22, 2019 LODGING FOR CARLA WRIGHT PD WESTMINSTER CO ASSESSING HIGHER GROUND
1990	20008017	1	138.75	61100	CITIBANK, N.A	HOTEL ROOM INCL. TAX WEATHERALL
1990	20005241	1	437.66	61100	CITIBANK, N.A	LODGING FOR KISD EXECUTIVE DIRECTOR OF CURRICULUM AND INSTRUCTION SARA KOPROWSKI ATTENDING LEARNING FORWARD CONF 12/9-12/11, 2019 IN ST LOUIS MO
1990	20000854	1	1,219.02	61100	CITIBANK, N.A	THINK! 2019 LEAD4WARD CONFERENCE HOTEL RESERVATIONS AT HYATT REGENCY LOST PINES RESEROR, LOST PINES, TX 78612.
1990	20007268	1	383.29	61100	CITIBANK, N.A	LODGING FOR GAMA NAVARRO & MARIO PENA CONF# 40040145881
2550	20007895	1	1,280.04	61100	CITIBANK, N.A	HOLIDAY INN EXPRESS - LODGING FOR KISD STAFF, ATTENDING LEAD4WARD THINK CONFERENCE IN LOST PINES TEXAS - CEDAR CREEK TEXAS DEC 4-5, 2019
2110	20008309	1	107.91	61100	CITIBANK, N.A	COURTYARD BY MARRIOTT HOTEL FOR SANDRA PENA FOR THE STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, SAN MARCOS, TEXAS , DECEMBER 12-14, 2019
2110	20008008	1	290.90	61100	CITIBANK, N.A	BEST WESTERN PINES INN - SCHUBERT
4610	20007893	2	229.94	61100	CITIBANK, N.A	ONE ROOM X 1 NIGHTS X \$211.00 FOR 12/8/2019 X 9.60% CITY TAXES
4610	20006269	2	11.20	61100	CITIBANK, N.A	SALES TAX 11%
4610	20007267	2	936.22	61100	CITIBANK, N.A	5 STUDENT HOTEL ROOMS
1990	20004853	2	66.43	61100	CITIBANK, N.A	PARKING
1990	20007584	2	80.48	61100	CITIBANK, N.A	HOTEL ROOM PHILLIPS
1990	20005020	2	650.47	61100	CITIBANK, N.A	TASPA WINTER CONFERENCE HOTEL ACCOMMODATION - JOHJANIA NÁJERA
1990	20007268	2	34.50	61100	CITIBANK, N.A	CITY TAX 9%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20006927	2	115.00	61100	CITIBANK, N.A	CITY TAX 12.5%
1990	20002933	2	1,322.36	61100	CITIBANK, N.A	CHARLES ERWIN AND SUSAN LANDGFORD'S STAY AT THE GAYLORD OPRYLAND RESORT IN NASHVILLE ON NOV 6-9, 2019. \$219.00 PER NIGHT (PER ROOM) X 3 NIGHTS. PLUS \$20 PER ROOM PER NIGHT RESORT FEE.
1990	20000854	2	89.90	61100	CITIBANK, N.A	THINK! 2019 LEAD4WARD CONFERENCE CITY TAX FOR LOST PINES, TX 7.75%
1990	20006577	2	25.20	61100	CITIBANK, N.A	9% AUSTIN CITY TAX
1990	20007371	2	575.52	61100	CITIBANK, N.A	TASPA WINTER CONFERENCE - GREG GASTON'S HOTEL FEE
2110	20008008	2	310.30	61100	CITIBANK, N.A	BEST WESTERN PINES INN - PELT/PERALTA
2060	20008309	2	107.91	61100	CITIBANK, N.A	COURTYARD BY MARRIOTT HOTEL FOR MISTY GANN FOR THE 2019 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, SAN MARCOS, TEXAS, DECEMBER 12-14, 2019
1990	20007268	3	23.66	61100	CITIBANK, N.A	MISC TOURISM FEES/TAXES
1990	20005020	3	650.47	61100	CITIBANK, N.A	TASPA WINTER CONFERENCE HOTEL ACCOMMODATIONS - SANDY GARZA
Total for check number 177203			21,595.49			
Check Number 177204						
1990	A317875	0	85.00	64833	ANDRE CREAR	FRHS BBALL 12/20/19
Total for check number 177204			85.00			
Check Number 177205						
4610	KHS DEC 2019	1	300.00	73123	WANLIN CUI	VIOLINIST FOR MADRICAL PERFORMANCES
Total for check number 177205			300.00			
Check Number 177206						
1990	CAST NOV 19	0	103.00	65180	REBECCA CARMEN DEBUSK	TRV DALLAS NOV 21-23
Total for check number 177206			103.00			
Check Number 177207						
4610	A317648	0	155.00	60289	MICHAEL DIERKE	TCHS BBALL 12/12/19
Total for check number 177207			155.00			
Check Number 177208						
4610	19-0208	1	127.45	65905	DRUMFIT USA CORPORATION	DFBALLSTAND DRUMFIT BALL STAND
4610	19-0208	2	74.95	65905	DRUMFIT USA CORPORATION	DFDRUMSTICKS DRUM STICKS
Total for check number 177208			202.40			
Check Number 177209						
1990	A318616	0	115.00	70195	ABIGAIL DUVAK	KHS SOCCER 1/7/20
Total for check number 177209			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177210						
1990	INV0982403	1	106.20	00024786	ERIC ARMIN, INC	ITEM# QBID-504348 PRIVACY BOARDS SET OF 4
1990	INV0982403	2	338.40	00024786	ERIC ARMIN, INC	ITEM # QBID-505027 INDIVIDUAL STORAGE HEADPHONE
1990	INV0982403	3	173.28	00024786	ERIC ARMIN, INC	ITEM # QBID-17104 ENERGIZER AAA ALKALINE BATTERIES-144 PACK
1990	INV0982403	4	148.74	00024786	ERIC ARMIN, INC	ITEM# QBID-506420 EAI EDUCATION DRY-ERASE MARKERS: CHISEL TIP- ASSORTED COLORS- 48 PACK
Total for check number 177210			766.62			
Check Number 177211						
1990	38399	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 177211			65.00			
Check Number 177212						
1990	1002000855	1	20.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TEACHER, DANA NORMAN, TO ATTEND AAC FOUNDATION TEAM TRAINING AT REGION XI ON 12/9/19 & 12/10/19 FOR STAFF DEVELOPMENT AT ESC REGION XI
Total for check number 177212			20.00			
Check Number 177213						
1990	811411-1	1	249.52	51964	EDUCATIONAL INNOVATIONS, INC.	MOD-300 HAPPY ATOMS COMPLETE SET
1990	811411-1	2	69.90	51964	EDUCATIONAL INNOVATIONS, INC.	PHY-200 NEWTON'S G-BALL
1990	811411-1	3	35.90	51964	EDUCATIONAL INNOVATIONS, INC.	NEW-105 NEWTON'S CRADLE
1990	811411-1	4	43.80	51964	EDUCATIONAL INNOVATIONS, INC.	SUPER SOLAR RACING CAR
1990	811411-1	5	15.80	51964	EDUCATIONAL INNOVATIONS, INC.	SS-30 +ENERGY BALL
1990	811411-1	6	94.95	51964	EDUCATIONAL INNOVATIONS, INC.	PHY- BLAST OFF KIT
Total for check number 177213			509.87			
Check Number 177214						
1990	MLG DEC 2019	0	18.85	63576	JENNIFER KRISTIN ESPARZA	MLG DEC 2-12
Total for check number 177214			18.85			
Check Number 177215						
1990	TX1186-51037	1	575.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FULL ACCESS TO AET LINE AET SERVES TEACHERS BY OFFERING ALL STUDENTS IN AG EDUCATION AN ONLINE ED RESOURCE OCT 16, 2019 - OCT 15, 2020
Total for check number 177215			575.00			
Check Number 177216						
1990	14068	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 177216			4,515.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177217						
1990	A318318	0	85.00	71540	SHAMONICA GARDNER	FRHS BBALL 12/17/19
Total for check number 177217			85.00			
Check Number 177218						
1990	MLG NOV 2019	0	208.22	70001	SUSAN MICHELLE GIDEON	MLG 11/1/19-11/22/19
Total for check number 177218			208.22			
Check Number 177219						
4610	A317668	0	155.00	58294	AARON GOMEZ	TCHS BBALL 12/4/19
Total for check number 177219			155.00			
Check Number 177220						
1990	LEARNFORWA19	0	118.50	65676	CHRISTINA IRENE GREELING	TRV ST LOUIS 12/9-11
Total for check number 177220			118.50			
Check Number 177221						
4610	A317647	0	155.00	53733	RICKY LEE GRIFFIN	TCHS B BBALL 12/12/19
Total for check number 177221			155.00			
Check Number 177222						
1990	MLGNOV-DEC19	0	47.33	41606	AMY LEANNE HAYNES	MLG 11/5/19-12/18/19
Total for check number 177222			47.33			
Check Number 177223						
1990	MLG NOV 2019	0	56.38	66663	TRACY A HOSEK	MLG 11/6/19-11/21/19
Total for check number 177223			56.38			
Check Number 177224						
1990	A318823	0	135.00	73189	JARRETT O'KEITH HOWELL	KHS BBALL 12/20/19
Total for check number 177224			135.00			
Check Number 177225						
1990	A318340	0	115.00	53730	AMY HYDE	FRHS BBALL 12/20/19
Total for check number 177225			115.00			
Check Number 177226						
1990	100162	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 177226			900.00			
Check Number 177227						
4610	A318828	0	275.00	68729	JOSHUA JAFFE	KHS WRSTLNG 12/21/19
Total for check number 177227			275.00			
Check Number 177228						
1990	CASEL OCT 19	0	158.15	42212	SHANNON MALIA JENKINS	TRV CHICAGO 10/2-4/19
Total for check number 177228			158.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177229						
1990	MLGNOV-DEC19	0	88.04	58333	JENNIFER RAMSEY LOVE	MLG 11/5/19-12/16/19
Total for check number 177229			88.04			
Check Number 177230						
1990	A318824	0	115.00	54379	DWAIN JOURDAN	KHS BBALL 12/20/19
Total for check number 177230			115.00			
Check Number 177231						
1990	A318120	0	115.00	73088	VANI SAMYUKTHA KILARU	FRHS BBALL 12/17/19
Total for check number 177231			115.00			
Check Number 177232						
4610	A318007	0	440.00	49993	ROBERT KLAVITTER	CHSWRSTLNG12/20-21/20
Total for check number 177232			440.00			
Check Number 177233						
4610	A318827	0	275.00	51875	WILLIAM J. KUEHNHOLD	KHS WRSTLNG 12/21/19
Total for check number 177233			275.00			
Check Number 177234						
4610	TVMS DEC 19	0	90.00	69828	DANIEL LARSEN	TVMS 12/3/19-12/17/19
Total for check number 177234			90.00			
Check Number 177235						
4610	902262	1	23.37	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902715	1	66.68	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902903	1	37.70	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902445	1	66.68	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902710	1	29.41	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902320	1	97.61	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902323	1	518.65	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902527	1	41.92	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902562	1	11.36	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902873	1	9.08	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	903483	1	41.75	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	901674	1	28.51	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902192	1	24.50	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	902200	1	37.80	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902055	1	156.42	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902122	1	6.16	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902634	1	8.54	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	916080	1	40.08	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
Total for check number 177235			1,246.22			
Check Number 177236						
4610	A318001	0	440.00	65763	JONATHAN MARKS	CHSWRSTLG12/20-21/19
Total for check number 177236			440.00			
Check Number 177237						
4610	A317651	0	155.00	47504	ALAN MCDUGAL	TCHS BBALL 12/12/19
Total for check number 177237			155.00			
Check Number 177238						
4610	A317573	0	320.00	59991	AARON MENARD	TCHS WRSTLNG 11/16/19
Total for check number 177238			320.00			
Check Number 177239						
4610	A317653	0	155.00	73073	STEPHEN L MILES	TCHS BBALL 12/13/19
Total for check number 177239			155.00			
Check Number 177240						
4610	A317655	0	155.00	58459	DWIGHT MILLER	TCHS BBALL 12/13/19
Total for check number 177240			155.00			
Check Number 177241						
1990	MLG DEC 2019	0	22.74	59503	VALERIE KAE MINOR	MLG 12/12/19-12/16/19
1990	LEARNFORWA19	0	328.70	59503	VALERIE KAE MINOR	TRV ST LOUIS 12/5-11
Total for check number 177241			351.44			
Check Number 177242						
7850	730407	0	1,329.64	64573	NATIONAL BENEFIT SERVICES, LLC	ADMIN FEE DEC 2019
Total for check number 177242			1,329.64			
Check Number 177243						
1990	MLG NOV 2019	0	70.70	65564	TIFFANY ANN NEAL	MLG 11/4/19-11/21/19
1990	MLG DEC 2019	0	64.38	65564	TIFFANY ANN NEAL	MLG 12/2/19-12/19/19
Total for check number 177243			135.08			
Check Number 177244						
1990	MLG DEC 2019	0	30.68	71132	CARA N RUSSELL	MLG 12/02/19-12/13/19
Total for check number 177244			30.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177245						
1990	HES 12/19/19	1	940.60	64615	OTB HOLDING LLC	STAFF RECOGNITION LUNCH FOR THE STAFF AT HERITAGE ON DECEMBER 19, 2019. FAJITA COMBO BUFFET
Total for check number 177245			940.60			
Check Number 177246						
1990	A318119	0	115.00	64684	DOUG OWENS	FRHS BBALL 12/17/19
Total for check number 177246			115.00			
Check Number 177247						
1990	MLG NOV 2019	0	65.19	72150	ERICA MARIE PARNELL	MLG 11/01/19-11/22/19
1990	MLG OCT 2019	0	70.53	72150	ERICA MARIE PARNELL	MLG 10/01/19-10/30/19
Total for check number 177247			135.72			
Check Number 177248						
1990	MLGAUG-OCT19	0	107.42	72718	DALILA PEREZ SANTIAGO	MLG 8/26/19-11/01/19
1990	MLG NOV 2019	0	56.72	72718	DALILA PEREZ SANTIAGO	MLG 11/01/19-11/18/19
Total for check number 177248			164.14			
Check Number 177249						
4610	A310573	0	155.00	49563	DERRICK PERRY	CHS BBALL 12/27/19
Total for check number 177249			155.00			
Check Number 177250						
1990	PLTW NOV 19	0	377.68	47625	PHILIP S YOUNGBLOOD	TRV SAN ANTON 11/17-
Total for check number 177250			377.68			
Check Number 177251						
1990	MLG DEC 2019	0	48.14	63870	ERIKA SHAWN PHILLIPS	MLG 12/02/19-12/19/19
Total for check number 177251			48.14			
Check Number 177252						
1990	0328 NOV 19	1	800.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT FOR OUTSIDE SERVICES
1990	0360 DEC 19	2	480.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT FOR SERVICES
Total for check number 177252			1,280.00			
Check Number 177253						
1990	MLG OCT 2019	0	57.30	68430	FRANCES DENISE POWELL-STEVENSON	MLG 10/03/19-10/31/19
1990	MLG NOV 2019	0	59.68	68430	FRANCES DENISE POWELL-STEVENSON	MLG 11/01/19-11/22/19
1990	MLG AUG 2019	0	46.81	68430	FRANCES DENISE POWELL-STEVENSON	MLG 08/09/19-08/31/19
1990	MLG SEP 2019	0	65.71	68430	FRANCES DENISE POWELL-STEVENSON	MLG 09/03/19-09/27/19
1990	MLG DEC 2019	0	48.89	68430	FRANCES DENISE POWELL-STEVENSON	MLG 12/03/19-12/19/19
Total for check number 177253			278.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177254						
7800	JAN 2020	0	132,213.84	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS FEES JAN 20
Total for check number 177254			132,213.84			
Check Number 177255						
4610	TVMS NOV 19	0	132.00	64005	MARY T REYES SANCHEZ	TVMS 11/1/19-11/22/19
4610	TVMS DEC 19	0	33.00	64005	MARY T REYES SANCHEZ	TVMS 12/5/19-12/6/19
Total for check number 177255			165.00			
Check Number 177256						
4610	A318826	0	275.00	58362	RANDEL HOWARD SACHS	KHS WRSTLNG 12/21/19
Total for check number 177256			275.00			
Check Number 177257						
1990	MLG DEC 2019	0	60.78	71124	SARAH RUTH SAMPSON	MLG 12/01/19-12/19/19
1990	MLG NOV 2019	0	101.04	71124	SARAH RUTH SAMPSON	MLG 11/01/19-11/17/19
Total for check number 177257			161.82			
Check Number 177258						
1990	MLG OCT 2019	0	116.75	73004	DEBRA MAPES SCHNEEMANN	MLG 10/03/19-10/30/19
1990	MLG NOV 2019	0	89.20	73004	DEBRA MAPES SCHNEEMANN	MLG 11/04/19-11/20/19
Total for check number 177258			205.95			
Check Number 177259						
4610	A318003	0	220.00	43381	SASCHA SCIANDRA	CHS WRSTLNG 12/21/19
Total for check number 177259			220.00			
Check Number 177260						
4610	A318008	0	440.00	51788	CARL SEWELL	CHSWRSTLNG12/20-21/19
Total for check number 177260			440.00			
Check Number 177261						
4610	A318005	0	440.00	58365	THOMAS JAMES SEWELL	CHSWRSTLNG12/20-21/19
Total for check number 177261			440.00			
Check Number 177262						
1990	MLG DEC 2019	0	15.14	58354	SHELLY SHALTRY	MLG 12/03/19-12/18/19
Total for check number 177262			15.14			
Check Number 177263						
1990	MLG DEC 2019	0	78.82	72821	JODY LYNNE SMITH	MLG 12/03/19-12/10/19
Total for check number 177263			78.82			
Check Number 177264						
4610	A317650	0	155.00	45427	KEVIN SMOTHERMAN	TCHS BBALL 12/12/19
Total for check number 177264			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177265						
1990	MLG DEC 2019	0	84.97	61969	DANIELLE NICOLE STEVENS	MLG 12/02/19-12/19/19
Total for check number 177265			84.97			
Check Number 177266						
1990	MLG DEC 2019	0	31.90	71347	MARCIA STANDEFER TATE	MLG 12/02/19-12/18/19
Total for check number 177266			31.90			
Check Number 177267						
1990	201910181110	1	989.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
1990	201910182303	1	1.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
Total for check number 177267			990.00			
Check Number 177268						
1990	T96186-IN	1	1,757.78	49763	TECHNOLOGY FOR EDUCATION LLC	PART# SMTL1500RM3UC - APC REPLACEMENT BATTERY
Total for check number 177268			1,757.78			
Check Number 177269						
4610	1071712	1	65.95	65486	THEATREFOLK LTD	TF-00281-01474 ROSHAMBO PHOTOCOPY LICENSE
4610	1071712	2	120.00	65486	THEATREFOLK LTD	TF-00281-01475 ROSHAMBO PERFORMANCE ROYALTY
Total for check number 177269			185.95			
Check Number 177270						
2400	MLG DEC 2019	0	34.22	68817	VICKIE TRAN	MLG 12/03/19-12/19/19
Total for check number 177270			34.22			
Check Number 177271						
8650	353622	1	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR KING FU FIGHTING
Total for check number 177271			280.00			
Check Number 177272						
1990	A318317	0	85.00	60174	TREVOR VINSON	FRHS BBALL 12/1/19
1990	A318838	0	135.00	60174	TREVOR VINSON	KHS BBALL 12/10/19
Total for check number 177272			220.00			
Check Number 177273						
4610	TVMS DEC 19	0	30.00	68406	CATHERINE WARDLE	TVMS 12/6/19-12/13/19
Total for check number 177273			30.00			
Check Number 177274						
1990	A318615	0	115.00	72278	AUTUMN WATTERSON	KHS SOCCER 1/7/20
Total for check number 177274			115.00			
Check Number 177275						
4610	A317666	0	155.00	46481	TERRY WAY	TCHS BBALL 12/14/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177275			155.00			
Check Number 177276						
1990	MLG DEC 2019	0	23.55	72822	KATHLEEN ROSE WEST	MLG 12/02/19-12/19/19
Total for check number 177276			23.55			
Check Number 177277						
4610	TCRWP NOV 19	0	72.00	72337	EDWINA WEST-DUKES	TRV HOUSTON 11/3-4/19
Total for check number 177277			72.00			
Check Number 177278						
4610	A318006	0	220.00	73154	CHRISTOPHER L WHITTLE	CHS WRSTLNG 12/21/19
Total for check number 177278			220.00			
Check Number 177279						
4610	A318002	0	220.00	68732	JASON WILSON	CHS WRSTLNG 12/20/19
Total for check number 177279			220.00			
Check Number 177280						
1990	MLG DEC 2019	0	63.22	53477	KIMBERLY ENJULI WILSON	MLG 12/02/19-12/19/19
Total for check number 177280			63.22			
Check Number 177281						
1990	MLG DEC 2019	0	10.50	71171	HEATHER NOELLE WITZKE	MLG 12/06/19-12/18/19
1990	CHG ODDOCT19	0	35.73	71171	HEATHER NOELLE WITZKE	TRV DALLAS10/24-25/19
Total for check number 177281			46.23			
Check Number 177282						
4610	A317667	0	155.00	60093	MICHAEL WOODARD	TCHS BBALL 12/14/19
Total for check number 177282			155.00			
Check Number 177283						
1990	MLG NOV 2019	0	145.17	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 11/01/19-11/22/19
Total for check number 177283			145.17			
Check Number 701649						
8630	JAN 2020	0	121,991.77	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL JAN 2020
Total for check number 701649			121,991.77			
Check Number 701650						
8630	KEL-122019	0	5,100.00	40273	EDUCATION CAREER ALTERNATIVES PROG	DEC 2019
Total for check number 701650			5,100.00			
Check Number 701651						
8630	DEC 2019	0	64,683.91	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY DEC 2019
8630	JAN 2020	0	41,896.38	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE JAN 2020
Total for check number 701651			106,580.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701652						
8630	JAN 2020	0	8,014.29	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY JAN 20
8630	JAN 2020	0	16,188.31	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS 1/20
8630	JAN 2020	0	7,557.89	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT JAN 2020
Total for check number 701652			31,760.49			
Check Number 701653						
8630	JAN 2020	0	12,804.68	47810	CITY OF KELLER	MBRSHP FEES JAN 2020
Total for check number 701653			12,804.68			
Check Number 701654						
8630	0232272	0	1,513.60	00021231	QCD OF AMERICA, INC.	PREMIUMS JAN 2020
Total for check number 701654			1,513.60			
Check Number 701655						
8630	DEC 2019	0	0.00	46860	REGION X TEACHER **USE VF00009805*	DAWNITA NELSON DEC19
Total for check number 701655			0.00			
Check Number 701656						
8630	JAN 2020	0	28,937.53	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUM JAN 20
Total for check number 701656			28,937.53			
Check Number 701657						
8630	INV-038124	0	11,048.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	ALT CERT JAN 2020
Total for check number 701657			11,048.00			
Check Number 701658						
8630	33-KEL-05	0	406.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	BRUNA JERMAN DEC 19
Total for check number 701658			406.00			
Check Number CC970314						
4610		0	570.00	45272	CINEMARK USA INC	PHIS FLD TRP 1-17-20
Total for check number CC970314			570.00			
Check Number V174416						
1990	5050091	1	43.90	00001009	ALERT SERVICES INC	1290655 SUPRA-GRIP ELAST 6"X5.5YD 10BX
1990	5050091	2	269.20	00001009	ALERT SERVICES INC	5118001 SAM XT EXTREM TOURNIQUET BLK
1990	5050091	3	63.00	00001009	ALERT SERVICES INC	290474 CRUTCH ARM CUSHIONS PR
1990	5050091	4	26.00	00001009	ALERT SERVICES INC	4962704 ELECTRODES RECTANGLE 2X3.5 4/PK
1990	5050091	5	18.00	00001009	ALERT SERVICES INC	4962705 ELECTRODES SQUAR 2" 4EA
1990	5050091	99	30.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174416			450.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174417						
4610	59685	1	30.00	45740	CHERYL LANKFORD	FOR HELIUM TANK RENTAL FOR APRIL, MAY & JUNE 2019 SEE RECEIPT #59685
4610	74892	2	60.00	45740	CHERYL LANKFORD	FOR HELIUM TANKE RENTAL FOR JULY THRU DECEMBER 2019 SEE RECEIPT #74692
Total for check number V174417			90.00			
Check Number V174418						
4610	AB20062562	1	2,940.00	00005868	APPLE INC	PERSONALIZED 10.2 - INCH IPAD WI-FI 32GB SPACE GRAY (10 PACK) ENGRAVING: PROPERTY OF KELLER ISD
1990	AB26591682	1	52,920.00	00005868	APPLE INC	BP842LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 32GB -SPACE GRAY (10-PACK PW7L2LL/A ENGRAVING: PROPERTY OF KELLER ISD
1990	AB25797267	1	4,396.00	00005868	APPLE INC	PTFL2LL/A - PERSONALIZED 12.9-INCH IPAD PRO WI-FI 256GB - SPACE GRAY - WITH ENGRAVING: PROPERTY OF KELLER ISD
4610	AB19069576	2	2,093.00	00005868	APPLE INC	PERSONALIZED 10.2 INCH IPAD WI-FI 32GB SPACE GRAY ENGRAVING : PROPERTY OF KELLER ISD
1990	AB25858666	2	464.00	00005868	APPLE INC	MU8F2AM/A - APPLE PENCIL (2ND GENERATION)
1990	AB25858666	3	716.00	00005868	APPLE INC	MU8H2LL/A - SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD PRO (3RD GENERATION)
Total for check number V174418			63,529.00			
Check Number V174419						
4610	00052084	1	240.00	54176	AVID CENTER	AVID LANYARD (PKG 5)
2110	00051129	1	675.00	54176	AVID CENTER	REGISTRATION ERIN APPLING - PRINCIPAL
4610	00052084	2	24.00	54176	AVID CENTER	SHIPPING
2110	00051129	2	675.00	54176	AVID CENTER	REGISTRATION ASHLEE SMITH - ASST. PRINCIPAL
2110	00051129	3	675.00	54176	AVID CENTER	REGISTRATION ALMA SINGER-TEACHER
2110	00051129	4	675.00	54176	AVID CENTER	REGISTRATION CHRISTY WHITE - ELA INSTRUCTIONAL COACH
2110	00051129	5	675.00	54176	AVID CENTER	REGISTRATION DEBBIE PIERCE - TEACHER
2110	00051129	6	675.00	54176	AVID CENTER	REGISTRATION SARA HOLMES - TEACHER
2110	00051129	7	675.00	54176	AVID CENTER	REGISTRATION LAURA CAMPBELL - TEACHER
Total for check number V174419			4,989.00			
Check Number V174420						
1990	165533215	1	794.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAUN65RU8000 SAMSUNG RU8000 SERIES 65" LED UHD SMART TV/REG
1990	165533215	2	173.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174420			967.80			
Check Number V174421						
1990	2518430	1	382.86	68396	BLICK ART MATERIALS LLC	58983-2055 SELF HEALNG CUT MATS BLK 24X36
1990	2518430	2	359.52	68396	BLICK ART MATERIALS LLC	58983-2057 SELF HEALNG CUT MATS !O BLK 36X48
Total for check number V174421			742.38			
Check Number V174422						
1990	173970	1	839.70	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN TORNADO WRESTLING HEADGEAR (NAVY/NAVY/NAVY) 5832026_08
1990	173970	2	15.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
Total for check number V174422			854.70			
Check Number V174423						
4610	907587626	1	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1015911 CHROME SPRING COLLARS
4610	907905851	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUSSELL LONG SLEEVE SHIRTS TO WEAR ON COLD GAMEDAYS
4610	907703468	1	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHT/BLK-KD TREY 5 VII SHOES
4610	907934598	1	91.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-KYRIE 5 SHOES
4610	907944989	1	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 COLOR TWILL DIGITAL HYPERELITE D- LEAGUE SHORTS
1990	907025774	1	1,087.50	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 2 CUST LOGO-DIGITAL JORDAN ULTIMATE ITEM NK928681 7/MED, 7/LRG, 1/XLG
1990	907781565	1	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - UTUKS523W ROY/WHT- WOMENS FURY BASKETBALL SHORT SMALL
1990	907175482	1	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-WOMENS DIGI HYPERELITE ITEM NKAV2183 15/MED
1990	907648478	1	508.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO L SCREEN 5X7 ITEM #BSFPRO5
1990	907930247	1	391.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-DRI POWER LWT 1/4 ZIP PULLOVER RTQZ7EAM 3/S, 10.M, 2/L, 2/XLG
1990	907930231	1	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLACK-SHOWTIME FULL ZIP HOODIE NK930561 LARGE
4610	907587626	2	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1390925 CABLE SPEED ROPES
4610	907703468	2	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHT/BLK-ZOOM RIZE SHOES
4610	907934598	2	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-ZOOM RIZE SHOES
1990	907781565	2	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - UTUKS523W WHT/ROY - WOMENS FURY BASKETBALL SHORT SMALL
1990	907648478	2	289.00	68301	VARSITY BRANDS HOLDING CO., INC.	ENDURE SOFT-TOSS SCREEN ITEM K35762
1990	907175482	2	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-WOMENS DIGI HYPERELITE ITEM NKAV2183 15/LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907930231	2	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLACK-SHOWTIME PANT NK930565 LARGE
1990	907025774	2	1,087.50	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 2 CUST LOGO-DIGITAL JORDAN ULTIMATE ITEM # NK928683 11/MED, 3/LRG, 1/XLG
1990	907930247	2	253.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-LADIES DRI POWER LWT 1/4 ZIP PULLOVER RTQZ7EAX 2/S, 6/M, 2/L, 1/XLG
4610	907587626	3	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1388424 BOSU PRO BASIC BALANCE TRAINER
1990	907175482	3	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-WOMENS DIGI HYPERELITE P NKAV2184 15/LRG
1990	907025774	3	49.95	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907930247	3	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907648478	3	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK B-CORE HOOD TEE ITEM BA4105 3 XL, 1 2X
1990	907930231	3	231.00	68301	VARSITY BRANDS HOLDING CO., INC.	060 - ANTHRAX-HOODIE PULLOVER FLEECE CLUB NK835585 LARGE
4610	907587626	4	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1377189 CANDO 13" BALNCE DISC
1990	907930231	4	26.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907648478	4	172.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK -NB 3000 S/S BATTING JACKET ITEM #NBMT73706 3 XL, 1 2XL
1990	907175482	4	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-WOMENS DIGI HYPERELITE P ITEM NKAV2184 15/LRG
4610	907587626	5	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1158632 CIRCUIT STEP
1990	907175482	5	118.13	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907648478	5	176.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - MENS ATHLETICS HALF ZIP ITEM # NBTFMT968 3 XL, 1 2XL
4610	907587626	6	851.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1455216 FOAM PLYO BOXES
1990	907648478	6	176.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK -LW SOLID HALF ZIP ITEM # NBTTMMT710 3 XL, 1 2XL
4610	907587626	7	143.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1033250 CHAMPION BARBELL DOUBLE MEDICINE BAL RACK
1990	907648478	7	153.68	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	907587626	8	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1375501 SMASH BALLS 6LB. 7" DIA
4610	907587626	9	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1375502 SMASH BALLS 8LB 7" DIA.
4610	907587626	10	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	#MSWMJRACBM WALL MOUNTED JUMP ROPE RACK
4610	907587626	11	226.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1454572 EXERCISE DICE
4610	907587626	12	202.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1064865 NUMERIC DICE
4610	907587626	13	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1384928 CANDO PEDAL EXERCISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	907587626	14	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1249798 EXERCISE TUBE W/ HANDLES X-LIGHT- YELLOW
4610	907587626	15	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1249804 EXERCISE TUBE W/ HANDLES LIGHT- RED
4610	907587626	16	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1249811 EXERCISE TUBE W/ HANDLES MEDIUM- GREEN
4610	907587626	17	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1040838 18" ORANGE GAME CONES
4610	907587626	18	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1255706 LOW PROFILE CONES
4610	907587626	19	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1162622 MONSTER BALL RACK
4610	907587626	20	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	#FITDESK TABLETOP STANDING DESK
4610	907587626	21	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	#AASTBA ALLISON TRAINING SCRIMMAGE SOCCER BIB (25EA COLOR)- RED, ROYAL, ORANGE, NEON YELLOW
4610	907703468	99	8.05	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	907587626	99	245.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	907905851	99	12.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	907934598	99	11.55	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	907944989	99	33.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907781565	99	6.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V174423			15,512.07			
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Check Number	V174424					
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1990	48629	1	1,010.00	48463	C & P PUMP SERVICES INC	PURCHASE OF PUMP SERVICES & REPAIRS FOR WELL PUMPS & WATER TANKS AT ALL HIGH SCHOOLS & MIDDLE SCHOOLS DISTRICT WIDE
1990	48500	1	3,858.00	48463	C & P PUMP SERVICES INC	ITEM 1 - LABOR & EQUIPMENT TO REMOVE EXISTING VFD IRRIGATION PUMP#2 AND INSTALL EXACT REPLACEMENT
1990	48500	2	365.00	48463	C & P PUMP SERVICES INC	ITEM II - LABOR & EQUIPMENT TO REMOVE EXISTING 1" CHECK VALVE AND INSTALL EXACT REPLACEMENT
1990	48500	3	495.00	48463	C & P PUMP SERVICES INC	ITEM III - LABOR & EQUIPMENT TO INSTALL NEW AIR RELEASE ON IRRIGATION SYSTEM
1990	48500	4	1,150.00	48463	C & P PUMP SERVICES INC	ITEM IV - LABOR & EQUIPMENT TO REPAIR IRRIGATION PUMP #2 INCLUDING MECHANICAL SEAL , SHAFT SLEEVE & GASKET

Total for check number V174424			6,878.00			
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Check Number	V174425					
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1990	181078	1	1,084.43	55868	CHILDREN'S PLUS INC	HISTORICAL FICTION BOOKS
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Total for check number V174425			1,084.43			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174426						
1990	714911	1	48.92	49100	CLASSIC CHEVROLET LTD.	PURGE SOLENOID - PART NO. 12597567
1990	714911	2	290.00	49100	CLASSIC CHEVROLET LTD.	LABOR TO PURGE SOLENOID -
1990	714911	3	1,378.93	49100	CLASSIC CHEVROLET LTD.	REPLACE BAD CATALYTIC CONVERTER - PART NO. 25921611
1990	714911	4	17.05	49100	CLASSIC CHEVROLET LTD.	SEALS FOR CATALYTIC CONVERTER PART NO. 15077362
1990	714911	5	362.50	49100	CLASSIC CHEVROLET LTD.	LABOR TO REPLACE CATALYTIC CONVERTER
1990	714911	6	179.69	49100	CLASSIC CHEVROLET LTD.	INDUCTION SERVICE
Total for check number V174426			2,277.09			
Check Number V174427						
1990	1015054	1	56.62	66579	CROSSPOINT COMMUNICATIONS	NNTN8275A CHARGER STD SUC W/POWER SUPPLY SWITCH
1990	1015054	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
Total for check number V174427			76.62			
Check Number V174428						
1990	574146F	1	16.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED
1990	574146A	1	441.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED
1990	612904	1	3,341.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE
1990	589911A	1	471.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE LIST NAME NONFICTION 000-389 LIST NUMBER 53264520
1990	589911	1	1,491.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE LIST NAME NONFICTION 000-389 LIST NUMBER 53264520
1990	588702	1	2,872.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER BARCODE RANGE FOR 118 BOOKS: 04290204 - 04290321
1990	588702F	1	21.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER BARCODE RANGE FOR 118 BOOKS: 04290204 - 04290321
1990	528267F	1	317.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK COPIES
1990	528267	1	2,225.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK COPIES
1990	528267F	2	11.73	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1990	574146A	2	27.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1990	612904	2	236.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BAR CODE ON FILE)
1990	574146F	2	1.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1990	528267	2	69.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V174428			11,545.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174429						
1990	014421221	1	174.00	58627	GALLS, LLC	RS034 GALLS CHAIN HANDCUFFS
1990	014421221	2	87.00	58627	GALLS, LLC	NP322 BLK DUTY PRO NYLON UNIVERSAL RADIO CASE
Total for check number V174429			261.00			
Check Number V174430						
4100	7152014	1	1,111.80	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325111087 EL LOBRO DE ESTRATEGIAS DE ESCRITURA
4100	7152014	99	100.06	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174430			1,211.86			
Check Number V174431						
2240	4906810	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR TEACHER MICHELLE NEWBROUGH TO INCREASE YOUR SUCCESS AS A SPED RESOURCE TEACHER ON NOVEMBER 12, 2019 IN ARLINGTON.
Total for check number V174431			279.00			
Check Number V174432						
4610	244830168	1	53.30	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CDS
1990	182090774	1	68.20	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10275988 SIGH NO MORE, LADIES
1990	190405121	1	7.60	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10751911 CALL ME FRIEND
1990	235770679	1	180.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1990	190405121	2	9.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10972659 A MILLION DREAMS
1990	188475748	3	20.40	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10873395 BRING ME LITTLE WATER, SYLVIE
1990	187371389	4	-72.60	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3295742 SIGH NO MORE LADIES
1990	190405121	4	16.80	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1995869 JE LE VOUS DIRAI
1990	188475748	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174432			294.68			
Check Number V174433						
8650	0010578663	1	17,478.00	48588	VARSITY BRANDS HOLDING CO., INC.	HOTEL ROOM BALANCE FOR 30 FRHS CHEER STUDENTS
8650	0010578663	2	2,493.00	48588	VARSITY BRANDS HOLDING CO., INC.	HOTEL ROOM BALANCE FOR 3 FRHS CHEER COACHES/FRHS STAFF
8650	0010578663	3	1,472.00	48588	VARSITY BRANDS HOLDING CO., INC.	HOTEL ROOM BALANCE FOR 2 TUMBLING COACHES
Total for check number V174433			21,443.00			
Check Number V174434						
1990	91907033	1	5,792.92	65847	VIRCO, INC.	#ANALABEL - LAB STOOL (INSIDE DELIVERY AND INSTALLATION)
Total for check number V174434			5,792.92			

Check Date 1/17/2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177284						
4610	7861223	1	134.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN 6 OZ KIT CS-36PKG
4610	7861223	2	17.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CRB20300 NU-VIEW EQUIP CLEANER
4610	7861223	99	40.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 177284			192.69			
Check Number 177285						
4610	A317663	0	155.00	54087	ROBERT BRIAN ANDERSON	TCHS BBALL 12/14/19
4610	A318879	0	85.00	54087	ROBERT BRIAN ANDERSON	KHS BBALL 12/14/19
Total for check number 177285			240.00			
Check Number 177286						
1990	LSM1346938	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY APPLICATION AND PAPERWORK TO BE COMPLETED IN PERSON AT ANN GIBSON INSURANCE AGENCY.
Total for check number 177286			105.88			
Check Number 177287						
4610	INV-014341	0	3,940.00	62529	ARTOME, LLC	FRES ART 12/12/19
Total for check number 177287			3,940.00			
Check Number 177288						
4610	A318870	0	155.00	47610	SCOTT BAGG	KHS BBALL 12/13/19
Total for check number 177288			155.00			
Check Number 177289						
1990	A323193	0	65.00	73210	ISAAC BAPELI	CHS BBALL 11/22/19
Total for check number 177289			65.00			
Check Number 177290						
4610	A318867	0	155.00	49610	BRENT BARKER	KHS BBALL 12/13/19
4610	A317664	0	85.00	49610	BRENT BARKER	TCHS BBALL 12/14/19
4610	A318880	0	85.00	49610	BRENT BARKER	KHS BBALL 12/14/19
Total for check number 177290			325.00			
Check Number 177291						
4610	A318878	0	85.00	73196	DANIEL T, BARKER	KHS BBALL 12/14/19
Total for check number 177291			85.00			
Check Number 177292						
4610	A318875	0	155.00	00016549	THOMAS DARREN BEENE	KHS BBALL 12/14/19
Total for check number 177292			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177293						
4610	19187359	1	117.20	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$150 TO BEN E KEITH FOR KCAL CULINARY STUDENT BBQ TEAM TO MAKE NECESSARY PURCHASES TO MAKE & SELL BBQ IN THE BISTRO
Total for check number 177293			117.20			
Check Number 177294						
1990	TCHS 1/23/20	0	150.00	71824	BRASWELL BENGAL TENNIS BOOSTER CLUB	TCHS TENNIS 1/23/20
Total for check number 177294			150.00			
Check Number 177295						
4610	CHS 2/20/20	0	100.00	45720	BROCK INDEPENDENT SCHOOL DISTRICT	CHS 2/20/20-2/22/20
1990	CHS 2/20/20	0	475.00	45720	BROCK INDEPENDENT SCHOOL DISTRICT	CHS SOFTBALL
Total for check number 177295			575.00			
Check Number 177296						
4610	A318869	0	155.00	69991	JEREMY WADE BROWN	KHS BBALL 12/13/19
Total for check number 177296			155.00			
Check Number 177297						
1990	CHS 1/17/20	0	200.00	55429	CANYON ISD	CHS GIRLS 1/17/20
Total for check number 177297			200.00			
Check Number 177298						
4610	A318873	0	85.00	47663	NICK CARPINO	KHS BBALL 12/13/19
Total for check number 177298			85.00			
Check Number 177299						
4610	WRES 4/3/20	0	1,000.00	58659	CASA MANANA, INC	WRES 1ST FT 4/3/20
Total for check number 177299			1,000.00			
Check Number 177300						
4610	20008209	1	328.98	61100	CITIBANK, N.A	AIRFARE FOR ERIN BURKAMP
4610	20008338	1	683.59	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR ELAINE PLYBON PROF DEV NATIONAL SUMMITT FOR EDUCATIONAL EQUITY AND EDUCATIONAL EQUITY LEADERSHIP INSTITUTE 4/19/20-4/23/20 CRYSTAL CITY, VA
4610	20008388	1	362.45	61100	CITIBANK, N.A	ROUNDRIP FLIGHT TO NASHVILLE, TN TO ATTEND THE ACA CONVENTION
4610	20007967	1	320.50	61100	CITIBANK, N.A	AIR FARE FOR SARAH HIBBITTS TO ATTEND ALA MIDWINTER CONFERENCE WITH AMERICAN LIBRARY ASSOCIATION IN PHILADELPHIA ON JANUARY 24-27, 2020
1990	20008211	1	272.80	61100	CITIBANK, N.A	JENNIFER PRICE ATTENDING 2020 RTM EDU CONGRESS CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20004853	1	251.28	61100	CITIBANK, N.A	LODGING FOR KISD SOCIAL STUDIES COORDINATOR TO ATTEND NCSS STATE AND NATIONAL SOCIAL STUDIES CONFERENCE IN AUSTIN TEXAS NOV 21-24, 2019
1990	20007800	1	281.85	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR JOE GRIFFIN TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON ON 3/5/19
1990	20007797	1	322.50	61100	CITIBANK, N.A	AIRFARE JACKSON
1990	20008210	1	272.79	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD EXEC DIR OF C & I SARA KOPROWSKI ATTENDING RTM 2020 CONFERENCE IN ATLANTA, GA FEBRUARY 15-18, 2020
1990	20007813	1	248.35	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR JAMIE YATES TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON, TEXAS 3/2/20 - 3/3/20
1990	20008308	1	244.75	61100	CITIBANK, N.A	FLIGHT FOR CARRIE PEARSON EAST CONGRESS CONFERENCE ATLANTA, GA - FEB 15-18, 2020
1990	20006604	1	188.01	61100	CITIBANK, N.A	HOTEL FOR DAVID WRIGHT FOR TMAC FALL RETREAT IN AUSTIN, TX 11/20/19
1990	20006554	1	161.34	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY: 1 STUDENT ROOM, 2 COACHES' ROOMS
1990	20001890	1	436.60	61100	CITIBANK, N.A	ANNUAL ASSESSMENT CONFERENCE 2019 AT HILTON AUSTIN HOTEL, AUSTIN TEXAS.
1990	20008150	1	248.35	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR TAMIKA SLOAN TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON TEXAS 3/2/20 - 3/3/20
1990	20004853	2	29.32	61100	CITIBANK, N.A	PARKING
1990	20006604	2	148.98	61100	CITIBANK, N.A	HOTEL FOR DAVID WRIGHT FOR TMAC FALL RETREAT IN AUSTIN, TX 11/21/19
1990	20001890	2	77.88	61100	CITIBANK, N.A	ANNUAL ASSESSMENT CONFERENCE CITY TAX FOR AUSTIN 9%.
Total for check number 177300			4,880.32			
Check Number 177301						
4610	7226204321	1	565.71	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$3000 TO COCA-COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 177301			565.71			
Check Number 177302						
4610	A318876	0	155.00	63213	JAMES W COPE II	KHS BBALL 12/12/19
Total for check number 177302			155.00			
Check Number 177303						
8670	RMB DEC 19	0	60.70	67046	MELISSA KAYE DAVISON	RMB TREAT DAY12/16/19
Total for check number 177303			60.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177304						
1990	10360499378	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W
Total for check number 177304			753.00			
Check Number 177305						
1990	41697	1	239.92	54751	DISCOUNT BANNERS & SIGNS, INC.	DOUBLE SIDED 22" X 22" COROPLAST
Total for check number 177305			239.92			
Check Number 177306						
4610	A317656	0	155.00	58278	GARY EZMERLIAN	TCHS BBALL 12/13/19
4610	A318847	0	155.00	58278	GARY EZMERLIAN	KHS BBALL 12/12/19
Total for check number 177306			310.00			
Check Number 177307						
1990	A318825	0	115.00	73211	CEDRIQUE FLEMMING	KHS BBALL 12/20/20
Total for check number 177307			115.00			
Check Number 177308						
1990	067239	11	100.00	60820	TECHNOLOGY ASSETS, LLC	07928W DELL OEM TOUCHSCREEN HINGE COVERS SET
1990	067239	12	100.00	60820	TECHNOLOGY ASSETS, LLC	07V12R DELL OEM TOUCHSCREEN HINGE COVERS SET
Total for check number 177308			200.00			
Check Number 177309						
6700	HMS 208	1	11,298.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HMS - COOL DOWN AND REFLECTION ROOM ADDED TO ROOM 208 - SEE QUOTE FOR SCOPE OF WORK
6700	HMS 208	2	903.84	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6700	HMS 208	3	610.09	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 177309			12,811.93			
Check Number 177310						
1990	MLG NOV 2019	0	4.18	73209	VIRGINIA GOLDSMITH	MLG 11/6/19-11/21/19
1990	MLG DEC 2019	0	4.18	73209	VIRGINIA GOLDSMITH	MLG 12/4/19-12/18/19
1990	MLG AUG 2019	0	6.26	73209	VIRGINIA GOLDSMITH	MLG 8/14/19-8/28/19
1990	MLG SEP 2019	0	7.31	73209	VIRGINIA GOLDSMITH	MLG 9/4/19-9/26/19
Total for check number 177310			21.93			
Check Number 177311						
4610	A318874	0	85.00	58294	AARON GOMEZ	KHS BBALL 12/13/19
4610	A317564	0	155.00	58294	AARON GOMEZ	TCHS BBALL 12/13/19
Total for check number 177311			240.00			
Check Number 177312						
2400	MLG DEC 2019	0	24.24	68555	POLLIE J GRAY	MLG 12/4/19-12/18/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177312			24.24			
Check Number 177313						
8650	CHS DEC 19	0	241.50	65714	CHRYSTLE HICKS	CHS 12/4/19-12/13/20
Total for check number 177313			241.50			
Check Number 177314						
1990	100128	1	3,000.00	61552	JOHN D. SIMS	REPAIRS TO FUEL PUMPS AT THE MAINTENANCE FACILITY
Total for check number 177314			3,000.00			
Check Number 177315						
1990	IN016807	1	1,050.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	FRT-EMVMSR FRONTSTREAM EMV MSR
Total for check number 177315			1,050.00			
Check Number 177316						
1990	19-084-0	1	2,440.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PT-RS-36" HIGH RADIUS SHELVING
1990	19-084-0	2	3,344.00	00002338	C&C DISTRIBUTING COMPANY, INC.	8341-CAS ERG 18" ROUND OTTOMAN
1990	19-084-0	3	864.00	00002338	C&C DISTRIBUTING COMPANY, INC.	36" DIAMETER CAFÉ TOPS
1990	19-084-0	4	1,432.00	00002338	C&C DISTRIBUTING COMPANY, INC.	40" HIGH COLUMN WITH 24" DIAMETER BASE
1990	19-084-0	5	2,256.00	00002338	C&C DISTRIBUTING COMPANY, INC.	28" HIGH FLAVORS CHAIRS
1990	19-084-0	6	470.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
1990	19-084-0	99	1,230.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 177316			12,036.00			
Check Number 177317						
1990	MLG DEC 2019	0	6.00	69698	WENDY ELOISE JACKSON	MLG 12/2/19-12/18/19
1990	MLG NOV 2019	0	6.21	69698	WENDY ELOISE JACKSON	MLG 11/1/19-11/08/19
1990	MLG OCT 2019	0	25.11	69698	WENDY ELOISE JACKSON	MLG 10/1/19-10/23/19
Total for check number 177317			37.32			
Check Number 177318						
4610	A317658	0	85.00	45196	CHRIS JIMENEZ	TCHS BBALL 12/13/19
Total for check number 177318			85.00			
Check Number 177319						
8650	8737	1	450.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS HEAVYWEIGHT RING SPUN TEE - ORCHID
Total for check number 177319			450.00			
Check Number 177320						
4610	201910292019	1	390.00	70108	SUSAN KHESHTINEJAD	FOR SUSAN KHESHTINEJAD. UP TO \$450 PER MONTH AND NOT TO EXCEED \$1500 DURING THE CONTRACT PERIOD FOR CHOIR ACCOMPANIST SERVICES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177320			390.00			
Check Number 177321						
1990	MLG NOV 2019	0	32.13	69569	CINDY YONJU KIM	MLG 11/7/19-11/22/19
Total for check number 177321			32.13			
Check Number 177322						
1990	MLG DEC 2019	0	41.41	60730	RACIE C LABHART	MLG 12/2/19-12/19/19
Total for check number 177322			41.41			
Check Number 177323						
1990	304382	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI COPY PAPER 8 1/2 X 11, 96 BRIGHT
Total for check number 177323			23,898.00			
Check Number 177324						
1990	60620	1	28,100.00	00008566	LONE STAR COMMUNICATIONS, INC	FINAL PHASE OF EMERGENCY BLUE LIGHT INSTALLATION SEE QUOTE # Q20366 TIMBER CREEK HS
1990	60620	2	17,700.00	00008566	LONE STAR COMMUNICATIONS, INC	TRINITY SPRINGS MS
1990	60620	3	10,350.00	00008566	LONE STAR COMMUNICATIONS, INC	RIDGEVIEW ELEM
1990	60620	4	10,350.00	00008566	LONE STAR COMMUNICATIONS, INC	SUNSET VALLEY ELEM
1990	60620	5	10,350.00	00008566	LONE STAR COMMUNICATIONS, INC	VISTA RIDGE MS
1990	60620	6	10,350.00	00008566	LONE STAR COMMUNICATIONS, INC	WHITLEY ROAD ELEM
1990	60620	7	10,350.00	00008566	LONE STAR COMMUNICATIONS, INC	WILLIS LANE ELEM
1990	60620	8	10,350.00	00008566	LONE STAR COMMUNICATIONS, INC	WOODLAND SPRINGS ELEM
1990	60620	9	6,400.00	00008566	LONE STAR COMMUNICATIONS, INC	DAEP LEARNING CENTER
1990	60620	10	10,350.00	00008566	LONE STAR COMMUNICATIONS, INC	EARLY LEARNING CENTER S
1990	60620	11	7,300.00	00008566	LONE STAR COMMUNICATIONS, INC	KCAL - ADDITIONAL BLUE LIGHTS
Total for check number 177324			131,950.00			
Check Number 177325						
8670	RMB DEC 19	0	18.99	60324	KRISTIN DENISE LORTON	RMB LUNCHEON 12/19/19
Total for check number 177325			18.99			
Check Number 177326						
4610	A318446	0	155.00	73073	STEPHEN L MILES	KHS BBALL 12/12/19
Total for check number 177326			155.00			
Check Number 177327						
4610	A317649	0	155.00	58459	DWIGHT MILLER	TCHS BBALL 12/12/19
Total for check number 177327			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177328						
1990	MLG NOV 2019	0	22.04	59492	JODI EILEEN MILLS	MLG 11/5/19-11/19/19
Total for check number 177328			22.04			
Check Number 177329						
4610	ISMS12/16/19	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA - (12 SLICES)
4610	ISMS12/16/19	2	30.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI (12 SLICES)
4610	ISMS12/16/19	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4610	ISMS12/16/19	4	13.30	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 177329			76.00			
Check Number 177330						
4610	A318845	0	155.00	49941	KENNETH MURRAY	KHS BBALL 12/12/19
Total for check number 177330			155.00			
Check Number 177331						
1990	JOHN2-20/21	0	93.95	48398	NATIONAL ASSOC OF SCHOOL NURSES	2/1/20-1/31/21
1990	JOHN2-20/21	0	65.55	48398	NATIONAL ASSOC OF SCHOOL NURSES	TRICIA ATZGER-JOHN
Total for check number 177331			159.50			
Check Number 177332						
4610	0010574348	0	3,956.00	68506	VARSITY BRANDS HOLDING CO., INC	KMS 8 CHEER 2/1-2/20
Total for check number 177332			3,956.00			
Check Number 177333						
1990	INV-194784	1	2,274.33	70047	NATIONAL CINEMEDIA, LLC	TOTAL MEDIA SERVICES
1990	INV-192926	1	2,274.33	70047	NATIONAL CINEMEDIA, LLC	TOTAL MEDIA SERVICES
Total for check number 177333			4,548.66			
Check Number 177334						
1990	48649	0	1,800.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	KISD 11/1/19-10/31/20
Total for check number 177334			1,800.00			
Check Number 177335						
1990	XWN93FLNTJS	0	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	KIERRA EDGAR 2/18/20
1990	V9NQ3LBW6XN	0	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	MARK BASHAM 2/18/20
1990	DYN6BGDGG3RW	0	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	CARLA HOOD 2/18/20
Total for check number 177335			150.00			
Check Number 177336						
1990	696149	1	299.80	64615	OTB HOLDING LLC	MINI SOPAPILLA PLATTER
1990	696149	2	113.88	64615	OTB HOLDING LLC	12 ICED TEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	696149	3	113.88	64615	OTB HOLDING LLC	12 SWEET TEA
1990	696149	4	534.27	64615	OTB HOLDING LLC	TACO BAR - BEEF
1990	696149	5	959.88	64615	OTB HOLDING LLC	TACO BAR CHICKEN
1990	696149	6	454.92	64615	OTB HOLDING LLC	GRATUITY
Total for check number 177336			2,476.63			
Check Number 177337						
4610	A317662	0	155.00	40823	DARRELL OPPER	TCHS BBALL 12/13/19
4610	A317652	0	155.00	40823	DARRELL OPPER	TCHS BBALL 12/12/19
Total for check number 177337			310.00			
Check Number 177338						
1990	33935	1	3,584.00	48743	PAVEMENT SERVICES CORPORATION	NEW 4" CONCRETE SIDEWALK WITH ACCESS AND 35L' OF 6" INTEGRAL CURB 105 SQFT
Total for check number 177338			3,584.00			
Check Number 177339						
4610	C071032836	1	374.18	40179	PENSKE TRUCK LEASING CO, L P	2026-26' VAN
4610	C071032738	1	345.82	40179	PENSKE TRUCK LEASING CO, L P	2026-26' VAN
4610	C071032738	2	14.41	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4610	C071032836	2	15.59	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4610	C071032836	3	15.59	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY
4610	C071032738	3	14.41	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY
4610	C071032738	4	12.97	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071032836	4	14.03	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C071032836	5	5.46	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071032738	5	5.04	40179	PENSKE TRUCK LEASING CO, L P	RECOVERY FEE
4610	C071032836	6	94.59	40179	PENSKE TRUCK LEASING CO, L P	MISC/MILEAGE
4610	C071032738	6	87.41	40179	PENSKE TRUCK LEASING CO, L P	MISC/MILEAGE
4610	C071032738	7	103.22	40179	PENSKE TRUCK LEASING CO, L P	SHORT TERM RENTAL TAX AND ADDITIONAL MILEAGE
4610	C071032836	7	111.69	40179	PENSKE TRUCK LEASING CO, L P	SHORT TERM RENTAL TAX AND ADDITIONAL MILEAGE
Total for check number 177339			1,214.41			
Check Number 177340						
2110	010620	1	1,200.00	65483	PENTECOST CONSULTING	SHERI PENTECOST- FULL DAY LLI TRAINING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177340			1,200.00			
Check Number 177341						
4610	2075	1	0.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHOCOLATE OBSESSION 13 CASES 4 BOXES IN EACH CASE
Total for check number 177341			0.00			
Check Number 177342						
1990	36298	1	51.42	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2019-2020 SCHOOL YEAR
Total for check number 177342			51.42			
Check Number 177343						
4610	A318844	0	85.00	54215	DUSTIN RAY	TCHS BBALL 12/13/19
Total for check number 177343			85.00			
Check Number 177344						
2400	MLGAUG-DEC19	0	77.31	73217	SHEILA E RODRIGUEZ	MLG 08/22/19-12/12/19
Total for check number 177344			77.31			
Check Number 177345						
1990	349027250778	1	22.55	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL.
Total for check number 177345			22.55			
Check Number 177346						
4610	002677	1	307.74	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER GOODS FOR KMS CHOIR BREAKFAST ON JANUARY 14, 2020. CARLA EPPERSON-KMS CHOIR SPONSOR. FOR STUDENTS ONLY.
1990	002334	1	69.81	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$150*** CHILDREN'S HANGING TENT FOR RELAXATION STATION FOR COUNSELOR, PAM ANDREWS, TO USE FOR ALL STUDENTS FOR GUIDANCE AND INTERVENTION AT ELC SOUTH
1990	000254	1	498.87	69230	SAM'S EAST, INC.	OPEN PO NOT EXCEED \$500
1960	002193	1	332.02	69230	SAM'S EAST, INC.	REQUIRED SNACKS AND SUPPLIES FOR KEEP CLASSROOMS. TO INCLUDE BUT NOT LIMITED TO: CRACKERS, CHEESE, WIPES
1990	009163	1	86.65	69230	SAM'S EAST, INC.	SCIENCE LAB CONSUMABLES
Total for check number 177346			1,295.09			
Check Number 177347						
8650	TCHS DEC 19	0	90.00	70699	DANIEL ARTHUR SHINOHARA	TCHS DEC 12/2-16/19
Total for check number 177347			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177348						
4610	A318010	0	305.00	58182	JONATHAN WILLIAM SHIPLEY	CHSWRSTLNG12/20-21/20
Total for check number 177348			305.00			
Check Number 177349						
1990	271686	1	28.76	48808	SODEXO, INC. & AFFILIATES	CEREAL BAR - CINNAMON TOASTS CRUNCH #9380001
1990	271686	2	34.80	48808	SODEXO, INC. & AFFILIATES	CHEEZ IT'S CRACKERS - #3730002
1990	271686	3	42.65	48808	SODEXO, INC. & AFFILIATES	TEDDY GRAHAM CINNAMON CRACKERS 3805512
1990	271686	4	27.50	48808	SODEXO, INC. & AFFILIATES	SCOOBY DOO FRUIT SNACKS - 3761111
Total for check number 177349			133.71			
Check Number 177350						
1990	45538	1	50.00	63771	SPIRIT MONKEY, LLC	7078 PERFECT ATTENDANCE SPIRIT STICKS
1990	45538	2	50.00	63771	SPIRIT MONKEY, LLC	7080 PERFECT ATTENDANCE SPIRIT STICKS
1990	45538	3	5.00	63771	SPIRIT MONKEY, LLC	SHIPPING
Total for check number 177350			105.00			
Check Number 177351						
1990	KHS JAN 20	1	492.00	60695	STAR SPORTS KELLER, LLC	T SHIRT COLOR LOGO STUDENTS USE SMALL- 7 MED.- 18 LARGE- 12 XL- 2 2XL- 2
Total for check number 177351			492.00			
Check Number 177352						
4610	A317657	0	85.00	68719	KEVIN GLENN STARNES	TCHS BBALL 12/13/19
4610	A318877	0	155.00	68719	KEVIN GLENN STARNES	KHS BBALL 12/14/19
Total for check number 177352			240.00			
Check Number 177353						
2110	KISD200109	1	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED- STRONG FATHERS MATH NIGHT AT BASSWOOD ELEMENTARY 1/09/2020
Total for check number 177353			1,200.00			
Check Number 177354						
1990	49181	0	265.00	00015072	TEXAS ASSOCIATION OF SECONDARY	D BAILEY 2/29-3/3/20
1990	49179	0	265.00	00015072	TEXAS ASSOCIATION OF SECONDARY	M LOCEY 2/29-3/3/20
1990	49175	0	265.00	00015072	TEXAS ASSOCIATION OF SECONDARY	J BARRETT 2/29-3/3/20
Total for check number 177354			795.00			
Check Number 177355						
1990	42447	1	237.00	61247	TENNIS OUTLET, INC.	BABOLAT JET MACH II TENNIS SHOES 2 PAIR FOR COACH ROGER THOMAS (\$158.00) 1 PAIR FOR COACH MARK OSMUS (\$79.00) ALL TENNIS SHOES ARE FOR THE COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	42574	1	256.00	61247	TENNIS OUTLET, INC.	UNIQUE SCORE TUBE - WHITE (INCLUDES SHIPPING) SC-2H
1990	42574	2	1,560.00	61247	TENNIS OUTLET, INC.	US OPEN TENNIS BALLS - CASE A1071
Total for check number 177355			2,053.00			
Check Number 177356						
4610	A318843	0	155.00	49745	JAMES ALLEN TENNISON	KHS BBALL 12/13/19
Total for check number 177356			155.00			
Check Number 177357						
1990	591-00009	0	1,439.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS/TCHS AUG 19
1990	591-00009	0	1,439.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS/FRHS AUG 19
1990	591-00009	0	1,439.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS/CHS AUG 19
1990	591-00009	0	1,439.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS/KHS AUG 19
1980	591-00022	0	245.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/BASSWOOD SEPT 19
Total for check number 177357			6,003.03			
Check Number 177358						
1990	0000002433	1	780.00	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2019-2020 SCHOOL YEAR
Total for check number 177358			780.00			
Check Number 177359						
4610	90050	1	209.25	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - NAVY - FOR STUDENT USE ONLY
1990	75605	1	390.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - ADI SOCK18 - CUSTOM SOCK WHITE/VEGAS GOLD
1990	90049	1	2,754.00	44130	PLANO SPORTS SOCCER, INC.	NIKE ACADEMY STADIUM COAT - NAVY FOR STUDENT USE ONLY
4610	90050	2	209.25	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - WHITE - FOR STUDENT USE ONLY
1990	75605	2	1,150.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MI TEAM 19 JERSEY WHITE W/CUSTOM LOGO AND #S
1990	90049	2	1,215.00	44130	PLANO SPORTS SOCCER, INC.	NIKE ACCADEMY TRACK JACKET - FOR STUDENT USE ONLY
4610	90050	3	189.00	44130	PLANO SPORTS SOCCER, INC.	NAVY TEES W/2 COLOR LOGO - FOR STUDENT USE ONLY
1990	75605	3	750.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MI TEAM 19 SHORT W/LOGO VEGAS GOLD
1990	90049	3	16.00	44130	PLANO SPORTS SOCCER, INC.	CAPTAIN BANDS
4610	90050	4	189.00	44130	PLANO SPORTS SOCCER, INC.	GREY TEES W/2 COLOR LOGO - FOR STUDENT USE ONLY
1990	75605	4	1,275.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MI TIRO 17 - CUSTOM JERSEY - CARDINAL W/CUSTOM LOGO & #S
1990	90049	4	96.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MAGIA GAME BALL
4610	90050	5	837.00	44130	PLANO SPORTS SOCCER, INC.	NIKE ACADEMY 19 KNIT PANT W/# - NAVY FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	75605	5	600.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MI TASTIAGO SHORT CUSTOM - CARDINAL W/LOGO
1990	90049	5	112.50	44130	PLANO SPORTS SOCCER, INC.	KG SCRIMMAGE VEST
4610	90050	6	425.00	44130	PLANO SPORTS SOCCER, INC.	NIKE STRIKE PRACTICE BALL - FOR STUDENT USE ONLY
1990	75605	6	390.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - ADISOCK 18 - CUSTOM SOCK WHITE/VEGAS GOLD
4610	90050	7	22.00	44130	PLANO SPORTS SOCCER, INC.	KG SMALL DISC (PACK OF 25) - FOR STUDENT USE ONLY
1990	75605	7	45.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
4610	90050	8	280.00	44130	PLANO SPORTS SOCCER, INC.	KG WC REPLACEMENT NET - FOR STUDENT USE ONLY
Total for check number 177359			11,154.00			
Check Number 177360						
4610	FHMS DEC 19	0	100.00	73125	SARAH VALENTINO	FHMS 12/10/19
Total for check number 177360			100.00			
Check Number 177361						
4610	A317659	0	85.00	60174	TREVOR VINSON	TCHS BBALL 12/13/19
Total for check number 177361			85.00			
Check Number 177362						
4610	A318865	0	155.00	69932	KEN WAPPES	KHS BBALL 12/12/19
Total for check number 177362			155.00			
Check Number 177363						
4610	A318866	0	155.00	46481	TERRY WAY	KHS BBALL 12/12/19
Total for check number 177363			155.00			
Check Number 177364						
4610	A318864	0	155.00	69968	TANESHA WILKINS	KHS BBALL 12/12/19
4610	A318871	0	155.00	69968	TANESHA WILKINS	KHS BBALL 12/13/19
Total for check number 177364			310.00			
Check Number 177365						
4610	A318872	0	155.00	70092	JOSHUA WILLIAMS	KHS BBALL 12/13/19
Total for check number 177365			155.00			
Check Number 177366						
4610	A317661	0	155.00	58441	BRIAN WOODS	TCHS BBALL 12/13/19
Total for check number 177366			155.00			
Check Number 701659						
8630	DEC 2019	0	420.00	00009805	EDUCATION SERVICE CENTER REGION 10	DAWNITA NELSON DEC 19
Total for check number 701659			420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC970315						
1990	941986076	1	27.39	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR WHITE FLEET VEHICLES - DISTRICT WIDE
Total for check number CC970315			27.39			
Check Number V174435						
1990	3941020	1	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EACH KINDNESS BOOK BY JACQUELINE
1990	3942624	1	544.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385333788 PLAYER PIANO
1990	3938458	1	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781451639612 7 HABITS OF HIGHLY EFFECTIVE PEOPLE: 25TH ANNIVERSARY EDITION
1990	3916238	1	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781579824150 DOG MAN GIANT 21" PLUSH
1990	3919295	2	-31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	2000004110291 HARRY POTTER DIAGON ALLEY COLLECTION - MADAME MALKIN'S & FLOREAN FORTESCUE'S ICE CREAM 3D PUZZLE
1990	3938458	2	86.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	8780735211292 ATOMIC HABITS: AN EASY & PROVEN WAY TO BUILD GOOD HABITS & BREAK BAD ONES
1990	3916238	2	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	2000004110291 HARRY POTTER DIAGON ALLEY COLLECTION - MADAME MALKIN'S & FLOREAN FORTESCUE'S ICE CREAM 3D PUZZLE
1990	3941020	2	51.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INDIAN SHOES BOOK BY CYNTHIA L. SMITH
1990	3919295	3	-31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	2000004110079 HARRY POTTER DIAGON ALLEY COLLECTION OLLIVANDER'S WAND SHOP & SCRIBBULUS 3D PUZZLE
1990	3938458	3	73.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470100288 ENERGY BUS: 10 RULES TO FUEL YOUR LIFE, WORK, AND TEAM WITH POSITIVE ENERGY
1990	3916238	3	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	2000004110079 HARRY POTTER DIAGON ALLEY COLLECTION OLLIVANDER'S WAND SHOP & SCRIBBULUS 3D PUZZLE
1990	3916238	4	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	2000004110062 HARRY POTTER DIAGON ALLEY COLLECTION QUALITY QUIDDITCH SUPPLIES & SLUGS & JIGGERS 3D PUZZLE
1990	3919295	4	-31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	2000004110062 HARRY POTTER DIAGON ALLEY COLLECTION QUALITY QUIDDITCH SUPPLIES & SLUGS & JIGGERS 3D PUZZLE
1990	3938458	4	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501111112 GRIT: THE POWER OF PASSION AND PERSERVERANCE
1990	3916238	5	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0665541005077 KNIGHTBUS 3D PUZZLE
1990	3938458	5	54.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345472328 MINDSET: THE NEW PSYCHOLOGY OF SUCCESS
1990	3916238	6	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0673419264419 LEGO ARCHITECTURE LONDON 21034
1990	3916238	7	49.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0673419283335 LEGO ARCHITECTURE THE GREAT WALL OF CHINA 21041

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3916238	8	99.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0673419247047 LEGO ARCHITECTURE UNITED STATED CAPITOL BUILDING 21030
1990	3916238	9	63.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0744476008572 LINCOLN LOGS OAK CREEK LODGE
1990	3916238	10	51.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0756619002415 SNAP CIRCUITS JR. 100 IN 1
Total for check number V174435			1,362.29			
Check Number V174436						
1990	907360628	1	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SHORT SLEEVE POLO
1990	907277398	1	460.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLIFF KEEN TORNADO HEADGEAR - BLACK #1420147
1990	907884221	1	312.00	68301	VARSITY BRANDS HOLDING CO., INC.	PR-BK RAIDER JACKET WITH LOGO
1990	907277398	2	332.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOW PROFILE DIGITAL SCALES #1384312
1990	907360628	2	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD SHORT SLEEVE POLO
1990	907360628	3	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	PEGASUS SHOES
1990	907277398	3	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907360628	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE CAP
1990	907884221	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174436			1,636.00			
Check Number V174437						
1960	OROPEZA2020	0	55.00	61697	CAMP FIRE FIRST TEXAS	IRMA OROPEZA 3/28/20
Total for check number V174437			55.00			
Check Number V174438						
4610	SO79435	1	1,770.00	00009750	MARTY GILMAN INC.	POST MOUNT 54" W/SHORT FIT PAD - BLUE FOR KHS
4610	SO79435	2	340.00	00009750	MARTY GILMAN INC.	FIT PAD BLUE FOR KHS
4610	SO79435	3	1,110.00	00009750	MARTY GILMAN INC.	PLAY BALL - MEDIUM 15 LBS FOR KHS
4610	SO79435	4	795.00	00009750	MARTY GILMAN INC.	LANDING MAT - BLUE FOR KHS
4610	SO79435	5	96.00	00009750	MARTY GILMAN INC.	BALL SECURITY HARNESS FOR KHS
4610	SO79435	6	28.00	00009750	MARTY GILMAN INC.	QUICK PIN-LIFTBACK 8-3/4 X 3/4 FOR KHS
1990	SO79435	7	950.00	00009750	MARTY GILMAN INC.	HIGH RELEASE NET W/DIAGONAL POCKETS FOR CHS
1990	SO79435	8	525.00	00009750	MARTY GILMAN INC.	ROVER SHIELD YELLOW FOR TCHS
Total for check number V174438			5,614.00			
Check Number V174439						
4610	28334	1	960.00	56683	IGNITE GROUP INC	SINGLE SIDED BANNER 7' X 5'

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	28334	2	840.00	56683	IGNITE GROUP INC	INDOOR BANNER STRETCHER SILVER 7'
4610	28334	3	1,520.00	56683	IGNITE GROUP INC	DOUBLE SIDED BANNER 18" X 36"
Total for check number V174439			3,320.00			
Check Number V174440						
8650	211092607	1	50.00	00009210	J. W. PEPPER & SON, INC	10460807E - ALL IS WELL EPRINT
4610	177582077	1	143.10	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CDS
4610	226532937	1	24.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CDS
4610	203623780	1	19.89	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CDS
Total for check number V174440			237.98			
Check Number V174441						
2110	2211229	1	1,183.64	69409	LEARNING A-Z, LLC	READINGA-Z.COM RENEWAL FOR 18 CLASSROOMS
2110	2211229	2	1,983.46	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM RENEWAL FOR 18 CLASSROOMS
Total for check number V174441			3,167.10			
Check Number V174442						
4610	1596	1	4,950.00	69934	OTS LEGACY SIGNS, INC	FABRICATE & INSTALL NINE (9) SET OF NEW FLAT CUT ACM LETTERS EACH PAINTED DIFFERENT COLORS
Total for check number V174442			4,950.00			
Check Number V174443						
2400	102144	1	53,992.70	57873	METEOR EDUCATION, LLC	CONVERTIBLE TABLE/BENCH FOR KHES,10-4-19, QUOTE ATTACHED 1-MODEL # ACB8 ALL IN ONE MOBILE CONV. TABLE/BENCH
Total for check number V174443			53,992.70			
Check Number V174444						
1990	JAYNE2/18/20	0	125.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ASHLEY JAYNE 2/18/20
Total for check number V174444			125.00			
Check Number V174445						
1990	7027016605	1	10,000.00	00022790	PEARSON EDUCATION INC	ILIT 16 TX 45 MIN ELL DCW MOB APP / ISBN 032890252-7 / SOFTWARE LICENSE FOR TERM 7/1/19-6/30/20.
Total for check number V174445			10,000.00			
Check Number V174446						
4610	508504	1	116.51	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
1990	506990	1	45.00	00002009	BETROID ENTERPRISES INC	TW2TB C401 INTRODUCTION TO TENOR-BASS SIGHT SINGING BOOK 2 WINEBRENNER, TIM TENOR BASS SIGHTREADING/WARMUPS TIM WINEBRENNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	506990	2	45.00	00002009	BETROID ENTERPRISES INC	TW2SA C401 INTRODUCTION TO SOPRANO-ALTO SIGHT SINGING BOOK 2 WINEBRENNER, TIM SOP ALTO SIGHTREADING/WARMUPS TIM WINEBRENNER
1990	506990	99	12.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174446			218.51			
Check Number V174447						
1990	97740	1	169.95	00013500	PRECISION BUSINESS MACHINES, INC	2001A VARIQUEST CM1800 MAINTENANCE KIT - 5 BLADES, BLADE/CHAD TOOL & TWEEZERS
1990	97740	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	2004A VARIQUEST CM 1800 CUTTING MAT
1990	97740	3	39.95	00013500	PRECISION BUSINESS MACHINES, INC	2015A VQ CM1800 VINYL TRANSFER TAPE - 6.5" X 300' ROLL
1990	97740	4	149.95	00013500	PRECISION BUSINESS MACHINES, INC	CM-25PVA VQ CM1800 CONSTRUCTION PAPER: 1250 SHEETS, ASSORTED COLORS
1990	97740	5	49.95	00013500	PRECISION BUSINESS MACHINES, INC	12-VVA VQ CM1800 VINYL VARIETY PAK 12 SHEETS, 12X18 - 2 OF EA, BLK,WHT,RD,YL,GN,BU
1990	97741	6	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100'
1990	97741	8	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100'
1990	97741	9	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107Y ONETOUCH PLUS YELLOW INK CARTRIDGE
1990	97741	10	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107M ONETOUCH PLUS MAGENTA INK CARTRIDGE
1990	97741	11	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C ONETOUCH PLUS CYAN INK CARTRIDGE
1990	97741	12	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107BK ONETOUCH PLUS BLACK INK CARTRIDGE
1990	97741	13	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107MBK ONETOUCH PLUS MATTE BLACK INK CARTRIDGE
1990	97741	14	279.95	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL-SIDED LAMINATE FOR CL2510 25' X 300'
1990	97740	15	34.28	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1990	97741	15	117.55	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V174447			2,320.83			
Check Number V174448						
1990	M6889893	1	254.70	61259	SCHOLASTIC INC.	JUNIOR MAGAZINE FOR MRS. LORD
1990	M6889893	2	254.70	61259	SCHOLASTIC INC.	JUNIOR MAGAZINE #020 FOR MARY LORD/SCIENCE TEACHERS
1990	M6889893	3	569.40	61259	SCHOLASTIC INC.	SCIENCE WORLD MAGAZINES #040 FOR JENNIFER REYNOLDS
1990	M6889893	4	107.88	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number V174448			1,186.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174449						
1980	3681938-00	1	107.36	00002044	SCHOOL HEALTH CORPORATION	1 EA. ITEM# 21144 CRAMER HEAVY DUTY ICE BAGS REFERENCE PO# 20006004 THIS WAS DONE IN PUNCHOUT, BUT DID NOT MEET THE MINIMUM AND FREIGHT WAS ADDED
1980	3681938-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
Total for check number V174449			120.31			
Check Number V174450						
4610	445998	1	930.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1094 MAGGIE DRESSES
4610	445998	2	10.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	QPINLRS LARGE ROUND RHINESTONE PINS
4610	445998	3	65.84	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V174450			1,006.34			
Check Number V174453						
1990	3430007641	1	143.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757451 Staples Portable Plastic Box, Letter Size, Clear with Blue Lid (110990)
1990	3436010671	1	1.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271981 Staples Refill Blades, Gray, 5/Pack (18007CC)
1990	3436010675	1	52.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133442 Royal Brites 2Cool Poster Board, 4' x 3', White, 6/Pack (26790)
1990	3436010670	1	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1990	3436010676	1	164.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648813 Staples 1.5" 3-Ring Better Binder, White (13402)
1990	3434655876	1	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3436010679	1	44.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062170 Duracell Rechargeable AAA NiMH Batteries, 4/Pack (DX2400B4N001)
1990	3436010680	1	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1990	3436010685	1	58.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3431775599	1	-9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757451 Staples Portable Plastic Box, Letter Size, Clear with Blue Lid (110990)
1990	3436010687	1	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3434292731	1	92.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3436010681	1	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Comb Plastic Binding Spine, 55 Sheets, 100/Pack (17461)
1990	3436010669	1	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738087	1	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3434655878	1	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050 Wireless Keyboard [amp] Mouse, Black (PP4-00001)
1990	3434655894	1	-12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA @KELLERISD.NET
1990	3435359365	1	964.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1990	3435359364	1	389.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1990	3435359363	1	546.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1990	3435359362	1	406.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3435359361	1	1,118.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1990	3435359360	1	981.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1990	3431775601	1	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757451 Staples Portable Plastic Box, Letter Size, Clear with Blue Lid (110990)
1990	3434292728	1	657.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3435359366	1	95.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3434292730	1	939.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1990	3433738136	1	40.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653347 Staples Sonix Gel Pens, Medium Point, Black Ink, Dozen (PL0001263)
1990	3433738137	1	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723184 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Blue Ink, Dozen (RGLCG11-BLU)
1990	3433738185	1	364.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3433738184	1	-149.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738183	1	155.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3433738182	1	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3433738114	1	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 Staples Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack
1990	3433738179	1	702.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1990	3433738181	1	430.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3433738178	1	290.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3433738177	1	406.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3433738176	1	-20.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1990	3433738174	1	780.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1990	3433738173	1	638.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1990	3433738172	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.NET
1990	3433738170	1	792.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1990	3434292729	1	677.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3434292727	1	945.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3433738103	1	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380431 Staples Plastic Tabs, 3-1/2" x 5/8", Clear, 50/Pack (10986)
1990	3434292720	1	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3434292726	1	726.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3434292725	1	-126.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
4610	3436010674	1	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275 Pacon 16" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (0074720)
4610	3436010678	1	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU20270 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, "Neon" 5- Color Assortment, 500 Sheets/Pack (20270)
4610	3433738118	1	305.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2755135 DYMO LabelWriter Wireless Desktop Label Printer (2002150)
1990	3430007641	2	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504878 Scotch Book Tape, 2" x 15 yds., 1/Roll (845-200)
1990	3436010671	2	25.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	072216 Coastwide Professional Toilet Seat Covers, 0.87" x 10.43", 250/Pack, 10 Packs/Carton (CW24776)
1990	3434292720	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094523 Office by Martha Stewart Stack+Fit File Box, Blue
1990	3436010669	2	34.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558824 Cra-Z-Art Classic Super Washable Markers, Broad Line, Assorted Colors, 10/Pack (r10002)
1990	3433738087	2	88.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917360 Gain +Aroma Boost Original Detergent Liquid, 150 Oz. (23033)
1990	3436010676	2	49.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563076 Sharpie Retractable Permanent Markers, Fine Point, Black, Dozen (32701)
1990	3436010679	2	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376039 Mr. Clean Multi-Surface Magic Eraser with DURAFOAM Original, 6 Pack (79009)
1990	3434655878	2	558.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148275 Mount-It! 36"W Standing Desk Converter, Plastic/Steel (MI- 7926)
1990	3436010680	2	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, 12/Box
1990	3433738137	2	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502918 BIC Gel-ocity Original Retractable Gel Pens, Medium Point, Red Ink, Dozen (31565/RLC11)
1990	3436010681	2	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58- 7722)
1990	3436010687	2	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1990	3433738136	2	40.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653351 Staples Sonix Gel Pens, Medium Point, Blue Ink, Dozen (PL0000869)
1990	3433738103	2	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656181 Avery Economy Sheet Protectors, 8.5" x 11", Semi-Clear, Acid- Free, 100/Box (74101)
1990	3433738114	2	77.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463621 X-ACTO Powerhouse Electric Pencil Sharpener, Blue (1792)
4610	3434655876	2	33.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111531 Dowling Magnets Wand, Assorted Primary Colors, 24/Pack (DO- 736625)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3436010678	2	25.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU22998 Exact ASTROBRIGHTS Multipurpose Paper, 24 Lbs., 8.5" x 11", Assorted, 1250/Carton (22998)
4610	3433738118	2	58.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
4610	3436010674	2	51.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295904 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 24 Pads/Pack (S-33BO24)
1990	3430007641	3	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258343 Post-it Super Sticky Notes, 3" x 3", White, 90 Sheets/Pad, 5 Pads/Pack (654-5SSW)
1990	3436010680	3	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Kid's Markers, Broad Line, Assorted Colors, 12/Box (58-7712)
1990	3431775599	3	-12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258343 Post-it Super Sticky Notes, 3" x 3", White, 90 Sheets/Pad, 5 Pads/Pack (654-5SSW)
1990	3436010676	3	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049025 Sharpie Tank Highlighters, Chisel, Orange, Dozen (25006)
1990	3436010681	3	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3433738137	3	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488506 BIC Intensity Permanent Marker, Fine Point, Red, Dozen (31533)
1990	3434292720	3	8.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1894175 Office by Martha Stewart Stack+Fit File Box, Blue (28802)
1990	3436010679	3	4.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801695 Mr. Clean Magic Eraser Extra Durable White Scrubbers, 4/Pack (82038)
1990	3436010671	3	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612139 Brighton Professional Aerosol Refill Metered Air Freshener, Fresh Linen, 7 Oz., 4/Ct (BPR50858-A)
1990	3431775601	3	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258343 Post-it Super Sticky Notes, 3" x 3", White, 90 Sheets/Pad, 5 Pads/Pack (654-5SSW)
1990	3433738136	3	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653349 Staples Sonix Gel Pens, Medium Point, Red Ink, Dozen (PL0001610)
1990	3433738103	3	46.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661120 Crowd Management Wristbands, Sequentially Numbered, Red, 500 Per Pack
1990	3433738087	3	28.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951358 Clorox Commercial Solutions Clorox Germicidal Bleach, Concentrated, 121 Ounce Bottles, 3 Bottles/Case (30966)
1990	3433738114	3	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Standard Paper Clips, #1 Size, Assorted Colors, 1000/Pack (40636)
1990	3434655878	3	186.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395820 Mind Reader Comfortable, Anti Fatigue Mat Perfect for Kitchen, Office Standing Desk,
1990	3434655878	4	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738136	4	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3436010681	4	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3433738137	4	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3433738114	4	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1990	3436010671	4	10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612126 Brighton Professional Aerosol Refill Metered Air Freshener, Warm Welcome, 7 Oz., 4/Ct (BPR50863-A)
1990	3436010679	4	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1Q93207 C2G Cable Tie, 6", Black, 100/Pack
1990	3433738087	4	131.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566931 Dawn Ultra Dish Detergent Liquid, Original Scent (91451)
1990	3436010676	4	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024 Sharpie Tank Highlighters, Chisel, Green, Dozen (25026)
1990	3433738103	4	46.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661119 Crowd Management Wristbands, Sequentially Numbered, Green, 500 Per Pack
1990	3436010680	4	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 Oz. (E304)
1990	3430007641	5	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3436010679	5	60.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202131 Duracell Ion Speed 1000 Value Battery Charger, Includes 4 AA NiMH Batteries (CEF14)
1990	3436010671	5	1.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	185637 Staples Metal Memo Spindle, Chrome, Each (10854-CC)
1990	3436010680	5	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3433738087	5	140.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985401 Honey-Can-Do 66.5" x 74.5" Garment Rack, Chrome Steel (GAR-01304)
1990	3433738136	5	49.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500/Ream, 5 Reams/Carton (512215)
1990	3436010676	5	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049023 Sharpie Tank Highlighters, Chisel, Blue, Dozen (25010)
1990	3436010681	5	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1990	3433738137	5	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012224 Avery Self-Adhesive Tabs with Printable Inserts, 1-1/2", Clear, 25/Pack (16230)
1990	3433738114	5	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pens, Medium Point, Black Ink, Dozen (13561-CC)
1990	3433738103	5	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004725 Tyvek Wristbands, 500/Carton (WR101YE)
4610	3434655878	5	32.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1140252 Pyle PMP35R Professional Megaphone/Bullhorn With Siren and Voice Recorder

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738137	6	18.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440373 Staples File Jackets with Reinforced Tab, 2" Expansion, Letter Size, Manila, 50/Box (440373-S)
1990	3433738114	6	4.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501955 Staples Gel Pens, Medium Point, Black Ink, Dozen (11246-CC)
1990	3433738136	6	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3436010676	6	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780938 Staples Hype Tank Highlighters, Chisel, Purple, Dozen (28558)
1990	3436010681	6	29.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3433738103	6	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004783 Tyvek Wristbands, 500/Carton (WR101BE)
1990	3436010680	6	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431878 Trend superShapes Stickers, Assorted Colors, 1300/Pack (T-46910)
1990	3436010671	6	186.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	032410 Coffee Pro Home/Business 30 Cup Single Wall Percolating Urn (CP30)
1990	3433738087	6	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153975 Roylco 8-1/2" x 11" Skin Tone Craft Paper (R-15233)
1990	3433738136	7	28.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3433738137	7	243.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	347403 Staples 100% Recycled Manila File Folders, Legal, 3 Tab, 100/Box
1990	3433738103	7	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004785 Tyvek Wristbands, 500/Carton (WR101OR)
1990	3436010680	7	11.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1990	3433738087	7	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376653 TRU RED Pen Permanent Markers, Ultra Fine Tip, Black, 36/Pack (TR54546)
1990	3436010680	8	4.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666702 Medline Sterile Tongue Depressors, Wood, 6"L, 100/Bx
1990	3433738136	8	6.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1990	3433738087	8	258.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1990	3433738103	8	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004781 Tyvek 3/4" x 10" Checkerboard Wristband, Black/White
1990	3433738136	9	87.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 EXPO CHISEL LOW ODOR ASST 4PK
1990	3433738087	9	62.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467951 Staples Lightweight Moving [amp] Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52207)
1990	3433738103	9	65.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621332 Advantus 3/4" x 10" Sequentially Numbered Crowd Management Wristbands, Purple, 100/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738136	10	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476919 Staples Wooden Pencils, No. 2 Soft Lead, Dozen (10504/22746-CC)
1990	3433738087	10	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806552 Bostitch InPower Spring-Powered Premium Desktop Stapler, 28-Sheet, Full-Strip Capacity, Black/Silver (1110)
1990	3433738103	10	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT75442 Advantus Crowd Management Wristbands, Sequentially Numbered, Blue, 3/4"W x 10"L, 100/Pk
1990	3433738103	11	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1990	3433738136	11	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
1990	3433738087	11	8.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075845 Pendaflex Glow Poly File Jackets, 1" Expansion, Letter Size, Assorted, 5/Pack (PFX 50992EE)
1990	3433738103	12	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1990	3433738087	12	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638805 Staples Poly File Pockets, Letter Size, Assorted Colors, 5/Pack (20674)
1990	3433738136	12	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1990	3433738087	13	3.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Magnetic Clips, Medium, 3/Pack (10596)
1990	3433738136	13	43.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3433738103	13	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004755 Tyvek 3/4" x 10" Stripes Wristband, Blue/Yellow
1990	3433738087	14	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1990	3433738136	14	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3433738087	15	15.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479878 Staples Laser/Inkjet Address Labels, 1 1/3" x 4", White, 14 Labels/Sheet, 100 Sheets/Box (18059/SIWO120)
1990	3433738136	15	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3433738087	16	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573945 Staples Laser/Inkjet Shipping Labels, 0.5"W x 1.75"L, White, 80 Labels/Sheet, 100 Sheets/Pack (18056/SIWO090)
1990	3433738136	16	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1990	3433738087	17	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738087	18	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3433738087	19	11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1990	3433738087	20	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)
1990	3433738087	21	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075133 Play-Doh Rainbow Starter Pack, 8 Cans (SL8347)
1990	3433738087	22	101.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1990	3433738087	23	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3433738087	24	84.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus AMP16US Presenter w/Laser Pointer
1990	3433738087	25	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3433738087	26	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3433738087	27	15.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462762 Staples Big Tab Insertable Paper Dividers, 8-Tab, Clear (18935/11124)
1990	3433738087	28	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112623 Elmer's Glue-All Glue, 7.63 Oz. (E1324)
1990	3433738087	29	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3433738087	30	37.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3433738087	31	209.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3433738087	32	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3433738087	33	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3433738087	34	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500512 Pentel Hi-Polymer Eraser, White (ZEH10)
1990	3433738087	35	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	393634 Scotch Adhesive Roller, Dots, Red, 1/Each
1990	3433738087	36	32.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336364 uni-ball Signo Gel 207 Roller Ball Retractable Pens, Medium Point, Black Ink, 36/Box (1921063)
1990	3433738087	37	58.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3433738087	38	4.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3433738087	39	28.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759401 Staples Ultimate 31 Qt. Latch Lid Storage Tote, Clear (110404)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738087	40	37.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Wood Clipboards, Natural Brown, 3/Pack (44291)
1990	3433738087	41	19.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488678 Bostitch Personal Heavy Duty Desktop Stapler, Full-Strip Capacity, Black (PHD-60)
1990	3433738087	42	95.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194437 Mohawk Everyday Digital 13" x 19" Multipurpose Paper, 60 lbs, 98 Brightness, 500/Ream, 3 Reams/Carton (51202M)
1990	3433738087	43	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818798 TOPS Legal Junior Notepads, 5" x 8", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7500)
1990	3433738087	44	105.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	400726 Cardinal 5-1/2 x 8-1/2" Mini 1" Round Ring Binder, Non-View, Black, 3-Ring
1990	3433738087	45	36.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587389 C-Line Heavyweight Mini Sheet Protectors, 5.5" x 8.5", Clear, 50/Box (62058)
1990	3433738087	46	46.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409176 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Black Ink, Dozen (1951719)
1990	3433738087	47	44.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2400101 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Blue Ink, Dozen (1951721)
1990	3433738087	48	38.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1990	3433738087	49	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Quick Dry Correction Fluid, White (50605)
1990	3433738087	50	17.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323891 Staples Sidewinder Correction Tape, 10/Pack (51671)
1990	3433738087	51	12.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions 6 Qt. Snap Lid Storage Tote, Clear/Blue (601017/12936)
1990	3433738087	52	98.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Timer, White/Silver (5806)
1990	3433738087	53	35.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813252 Unger Ergo Broom with Dustpan (EDPBR)
1990	3433738087	54	29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples Standard 2" 3-Ring View Binder, White (26444-CC)
1990	3433738087	55	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1990	3433738087	56	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1990	3433738087	57	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/Pack (33904)
1990	3433738087	58	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3433738087	59	23.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738578 Swingline EZTouch Reduced Effort Stapler, 20 Sheet Capacity, Black (66424)
1990	3433738087	60	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380514 TRU RED 8" Titanium Coated Scissors, Straight Handle, 2/Pack (TR55023)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738087	61	173.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1990	3433738087	62	23.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1990	3433738087	63	4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498 Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1990	3433738087	64	129.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846751 Flipside Corrugated Project Board, Assorted Colors, 36" x 48", Pack of 24 (FLP3004524)
1990	3433738087	65	58.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657393 Exact Index Cardstock Paper, 110 lbs, 11" x 17", White, 250/Pack (40414)
1990	3433738087	66	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559647 Lux Cardstock 12 x 18 inch White Linen 500/Pack
1990	3433738087	67	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Re-Entry Red, 250/Pack (22751)
1990	3433738087	68	41.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657390 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", Pink, 250/Pack (82441)
1990	3433738087	69	26.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889268 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box, 10 Boxes/Carton (VLG5201)
1990	3433738087	70	84.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)
1990	3433738087	71	66.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)
1990	3433738087	72	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20200)
1990	3433738087	73	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Red, 500/Ream (20104)
1990	3433738087	74	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)
1990	3433738087	75	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
1990	3433738087	76	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1990	3433738087	77	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Salmon, 500/Ream (14783)
1990	3433738087	78	34.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1990	3433738087	79	34.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Pink, 500/Ream (14779)
1990	3433738087	80	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3433738087	81	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1990	3433738087	82	241.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575537 Pacon Paper Roll, 36"W x 1000'L, White (5636)
1990	3433738087	83	209.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	159884 Xyron Two Sided Laminate Refill
1990	3433738087	84	164.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630251 Surebonder Essentials Series 40 Watt Full Size Dual Temperature Hot Glue Gun (DT-270)
Total for check number V174453			21,090.89			
Check Number V174454						
1990	330376	1	75.00	00007632	TASBO	ON LINE FEES FOR TRISH PARKER TO TAKE RECORDS RETENTION: CAMPUS BOOKKEEPERS
1990	330839	1	175.00	00007632	TASBO	FEES FOR ONLINE TASBO COURSE FOR JAMIE YATES MGT305 BOARD POLICIES & ADMIN PROCEDURES
Total for check number V174454			250.00			
Check Number V174455						
1990	152601	1	3.99	59280	AMERICAN EAGLE CO., INC.	1B6115: QUE COSAS DICE MI ABUELA BOOK
1990	152601	2	36.95	59280	AMERICAN EAGLE CO., INC.	1B6074DL: DIBUJAR PARA HABLAR! ACTIVITY BOOK DOWNLOAD(WORKBOOK)
1990	152601	3	13.90	59280	AMERICAN EAGLE CO., INC.	1B4210: LA NOVIA FIRST-YEAR SPANISH READER
1990	152601	4	124.95	59280	AMERICAN EAGLE CO., INC.	1F2951DL: YEAR ONE BOOK DOWNLOAD AND SQUARE PEG DOWNLOAD (WORKBOOKS)
1990	152601	99	6.99	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174455			186.78			
Check Number V174456						
1990	25950	1	463.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	25777	1	1,315.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	25622	1	1,638.75	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V174456			3,417.50			
Check Number V174457						
1990	9845430723	1	279.73	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE ACCOUNTS
Total for check number V174457			279.73			
Check Date 1/21/2020						
Check Number 177367						
2400	420-113602	1	54.54	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 177367			54.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177368						
8650	FRHS DEC 19	1	405.00	72655	BRANDON ADAMS	PERCUSSION INSTRUCTION
Total for check number 177368			405.00			
Check Number 177369						
1990	9749	1	45.00	73106	ADVENTURE GOLF CARS, LLC	REPAIR OF CHS SECURITY GOLF CART ORDER # 9749 SEAL PLUG-END CAP
1990	9749	2	250.00	73106	ADVENTURE GOLF CARS, LLC	SERVICE / TURN UP / ELECTRIC
1990	9749	3	75.00	73106	ADVENTURE GOLF CARS, LLC	AXLE BRACKET WELD
1990	9749	4	300.00	73106	ADVENTURE GOLF CARS, LLC	LABOR / REPAIR
1990	9749	5	900.00	73106	ADVENTURE GOLF CARS, LLC	TERRA TRACK TIRE & RIM SET
Total for check number 177369			1,570.00			
Check Number 177370						
2440	PSI-123607	1	1,699.00	73170	MICROBOARDS TECHNOLOGY, LLC	29516 DOBOT MAGICIAN-EDU EDU-BOBOT 4 AXIS ROBOTIC ARM
2440	PSI-123607	2	20.00	73170	MICROBOARDS TECHNOLOGY, LLC	FREIGHT
Total for check number 177370			1,719.00			
Check Number 177371						
4610	TCHS 1/18/20	0	1,802.00	47629	ROVIN, INC.	TCHS FBALL 1/18/20
Total for check number 177371			1,802.00			
Check Number 177372						
6700	156191	1	618.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 177372			618.75			
Check Number 177373						
8650	0014399	0	520.00	67088	AREA 1 REGION 1 BPA	FRHS BPA 1/25/20
Total for check number 177373			520.00			
Check Number 177374						
1990	WJK0498	1	125.48	59202	CDW GOVERNMENT LLC	4921436 Tripp Lite USB C to HDMI Multiport Adapter Dock 4K USB Type C to HDMI Black
1990	WFX1277	1	1,760.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
1990	VZQ9133	1	265.33	59202	CDW GOVERNMENT LLC	3371778 LocknCharge Small 5 slot Device Basket basket
1990	WGL6850	1	389.60	59202	CDW GOVERNMENT LLC	3540493 eReplacements DT01171 ER Compatible Bulb projector lamp
1990	ZR00114054	1	56,088.00	59202	CDW GOVERNMENT LLC	GOOGLE G-SUITE LICENSES FOR DISTRICT
1990	WJX7966	1	6,378.66	59202	CDW GOVERNMENT LLC	5474317 Casio Advanced XJ F211WN WXGA 3500Lumens DLP Projector White
1990	WLC7398	2	1,066.92	59202	CDW GOVERNMENT LLC	2312019 Da Lite Model B projection screen 109 109 1 in
Total for check number 177374			66,073.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177375						
4610	442129	0	50.00	73206	KANDACE CHEW	REF TUX DEP 5/31/19
Total for check number 177375			50.00			
Check Number 177376						
1990	CIA-123119	1	124.25	00007105	CLAYTON CHILD CARE INC	CLAYTON YES! INDIRECT ADMIN FEE ADJUSTMENT FOR MONTHS 10/2019 & 11/2019.
Total for check number 177376			124.25			
Check Number 177377						
4610	19572B	1	129.00	50203	CRESTVIEW PRINTING, INC.	250 NOTECARDS 4 1/4 X 5 1/2 FOLDED
4610	19572B	2	189.00	50203	CRESTVIEW PRINTING, INC.	250 ENVELOPES PRINTED
Total for check number 177377			318.00			
Check Number 177378						
1990	FRHS1/2-4/20	0	300.00	65840	CYPRESS FAIRBANKS ISD	FRHS BWRSTLNG1/2-4/20
1990	FRHS1/2-4/20	0	250.00	65840	CYPRESS FAIRBANKS ISD	FRHS GWRSTLNG1/2-4/20
Total for check number 177378			550.00			
Check Number 177379						
2240	JANUARY2020	1	225.00	73112	JULIE ANN GILLIAM	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JULIE GILLIAM FROM 12-9-19 TO 06-30-20 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT
2240	DECEMBER2019	1	1,125.00	73112	JULIE ANN GILLIAM	CONTRACTED AUDIOLOGY SERVICES FROM AUDIOLOGIST JULIE GILLIAM FROM 12-9-19 TO 06-30-20 AT \$75 PER HOUR AS NEEDED BY DISTRICT PER CONTRACT
Total for check number 177379			1,350.00			
Check Number 177380						
1990	BPEWINDOWMOD	1	1,014.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BPES- GOLDSMITH TO MODIFY CORRIDOR WINDOW TO CLASSROOM K03. PER GOLDSMITH QUOTE BPE-WINDOW MOD-1RR (MODIFY WINDOW) DATED 10/11/2019
Total for check number 177380			1,014.50			
Check Number 177381						
1990	9402492335	1	358.44	00001173	W.W. GRAINGER, INC.	1DPD7 TK36701916T Pull Station Cover wHorn Color RedClear Material Polycarbonate Mounting Wall Width 6-1316 In. Depth 3-316 In. Height 8-78 In. For Use With Pull Stations Call Points Push Buttons Operating Temp. -40 to 120 Degrees F
Total for check number 177381			358.44			
Check Number 177382						
8650	7970771	1	90.86	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HAND TOOLS, TAPE, BUILDING SUPPLIES, HARDWARE ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	9970639	1	114.41	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HAND TOOLS, TAPE, BUILDING SUPPLIES, HARDWARE ETC.
Total for check number 177382			205.27			
Check Number 177383						
1990	3974772	1	395.73	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY OPERATED & ELECTRICAL) & EQUIPMENT. DISTRICT WIDE
1990	9975013	1	48.47	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT USED DISTRICT WIDE
1990	5970395	1	73.55	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY OPERATED & ELECTRICAL) & EQUIPMENT. DISTRICT WIDE
1990	5970395	1	48.39	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY/ELECTRICAL OPERATED) & EQUIPMENT. DISTRICT WIDE
1990	297014	1	129.00	00024631	HOME DEPOT CREDIT SERVICES	TOOLS AND EQUIPMENT USED DISTRICT WIDE
Total for check number 177383			695.14			
Check Number 177384						
8650	20SL29450003	0	540.00	54097	HEALTH OCCUPATIONS STUDENTS OF	FRHSCH5004 1/23-25/20
Total for check number 177384			540.00			
Check Number 177385						
1990	NOV 2019	0	22,051.05	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300030952
1990	NOV 2019	0	19,636.74	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300027709
Total for check number 177385			41,687.79			
Check Number 177386						
1990	1042	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
Total for check number 177386			135.00			
Check Number 177387						
1990	909545	1	159.19	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, TAPE, HARDWARE, PAINTBRUSHES, ETC.
1990	902912	1	10.99	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENERGY MANAGEMENT/ENVIRONMENTAL
Total for check number 177387			170.18			
Check Number 177388						
1990	INV0482065	1	25.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0479183	1	33.94	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 177388			59.90			
Check Number 177389						
1990	300149053	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 12 MONTHS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6650	2012311	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	2011713	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT # 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1073) 07/01/2019 TO 06/30/2020
Total for check number 177389			2,411.40			
Check Number 177390						
4610	144441	2	778.05	72061	TRAINING & EDUCATIONAL SERVICES INC	QTY 39 ECG TECHNICIAN ONLINE PRACTICE TEST
Total for check number 177390			778.05			
Check Number 177391						
1990	TF16934001	1	955.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS AS NEEDED DISTRICT WIDE
Total for check number 177391			955.00			
Check Number 177392						
1990	NIAA DEC 19	0	402.34	00012958	ERIC C PERSYN	TRV WASH DC 12/13-17/
Total for check number 177392			402.34			
Check Number 177393						
4610	MLGAUG-SEP19	0	122.96	64000	ELAINE R PLYBON	MLG 08/07/19-09/27/19
4610	MLGOCT-NOV19	0	116.35	64000	ELAINE R PLYBON	MLG 10/04/19-11/22/19
Total for check number 177393			239.31			
Check Number 177394						
1990	522844	1	1,200.00	72874	RED BOOT INC	ADIDAS PURPLE MISQDRA JERSEY CUSTOM DN9384 5/S, 15/M, 9/L, 1/XL
1990	522844	2	750.00	72874	RED BOOT INC	ADIDAS PURPLE CUSTOM SHORT MISQUADRA CF0394 5/S, 15/M, 9/L, 1/XL
1990	522844	3	493.00	72874	RED BOOT INC	ADIDAS CUSTOM PURPLE SOCKS CV7441 34/MED
Total for check number 177394			2,443.00			
Check Number 177395						
4610	TMIS 2/7/20	0	200.00	47097	FWISD SOUTHWEST HIGH SCHOOL	TMIS CHOIR 2/7/20
Total for check number 177395			200.00			
Check Number 177396						
1990	907 2019	0	81,984.84	40937	TARRANT COUNTY TAX OFFICE	TAX YR 2019 COLL COMM
Total for check number 177396			81,984.84			
Check Number 177397						
1990	877216	1	125.00	58854	INTERNATIONAL SOCIETY FOR	MEMBERSHIP FOR DAWN BAILEY
Total for check number 177397			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177398						
1990	ORTEGA4/21	0	124.93	43213	TEXAS COUNSELING ASSOCIATION	4/30/20-4/30/21
1990	ORTEGA4/21	0	25.07	43213	TEXAS COUNSELING ASSOCIATION	JAMIE ORTEGA
1990	BARNETT1/21	0	87.95	43213	TEXAS COUNSELING ASSOCIATION	1/31/20-1/30/21
1990	BARNETT1/21	0	62.05	43213	TEXAS COUNSELING ASSOCIATION	MONIQUE BARNETT
1990	EVANS4-20/21	0	124.93	43213	TEXAS COUNSELING ASSOCIATION	4/30/20-4/30/21
1990	EVANS4-20/21	0	25.07	43213	TEXAS COUNSELING ASSOCIATION	TERRY EVANS
Total for check number 177398			450.00			
Check Number 177399						
1990	MEM-20001425	0	250.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	7/16/20-7/15/21 GROUP
Total for check number 177399			250.00			
Check Number 177400						
1990	56803	1	5,884.92	00013517	TEXAS FURNITURE SOURCE INC	ACCELERATE 3 STATIONS AS SHOWN IN DRAWING ALL 50" PANELS EXCEPT FOR 42" PANELS AT THE VERY FRONT OF 2 STATIONS. 2 EA. ADJUSTABLE HEIGHT TABLES , 2 PEDESTAL AND 1-30"W LATERAL
1990	56803	2	534.20	00013517	TEXAS FURNITURE SOURCE INC	HSLVSM TASK STOOLS WITH ARMS GR.1 FABRIC CENTURION IRON ORE
1990	56803	3	525.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 177400			6,944.12			
Check Number 177401						
1990	204201911505	1	995.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR KRISTEN KISS, CONFIRMATION #FTNQLMG22VY
1990	204201911512	2	995.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: STACI OBRIANT, CONFIRMATION #NYN53ZDNFJG
4610	204201911506	3	463.25	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: ANGELA MAHL, CONFIRMATION #LHN3Y7GD2NR
1990	204201911506	3	531.75	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: ANGELA MAHL, CONFIRMATION #LHN3Y7GD2NR
4610	204201911507	4	995.00	59541	THE RON CLARK ACADEMY INC.	THE 2-DAY RCA EXPERIENCE FOR: AUBREY SHANNON, CONFIRMATION #MZN67PVFYJ6
Total for check number 177401			3,980.00			
Check Number 177402						
2400	71856848-00	1	92.39	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRTION DISTRICT WIDE USE NOT TO EXCEED \$10,000.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	71507555-22	1	141.05	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 177402			233.44			
Check Number 177403						
1990	KHS 1/30/20	0	13,875.00	43063	YMCA OF METROPOLITAN FORT WORTH	KHSPSTDIS1/30-2/2/20
Total for check number 177403			13,875.00			
Check Number 177404						
1990	MLG DEC 2019	0	80.16	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 12/02/19-12/19/19
Total for check number 177404			80.16			
Check Number V174458						
4610	09894	1	647.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHOIR T-SHIRTS FOR STUDENTS ONLY SIZES: 6-YS; 22-YM; 25-YL; 8-YXL; 10-AS; 3-AM
4610	09890	1	550.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SEUSSICAL KIDS SHIRTS FOR STUDENT ONLY. SIZES: 8-YS; 20-YM; 13-YL; 5-YXL; 5-AS; 3-AM; 1-AL
Total for check number V174458			1,197.50			
Check Number V174459						
1990	AB27491631	1	6,792.00	00005868	APPLE INC	MQD32LL/A MACKBOOK AIR
1990	AB22355202	1	3,032.00	00005868	APPLE INC	PUQW2LL/A PERSONALIZED IPAD MII WI-FI 64GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
2110	AB27044008	1	5,880.00	00005868	APPLE INC	BP842LL/A: PERSONALIZED 10.2-INCH IPAD WIFI 32 GB-SPACE GRAY (10 PACK)
2110	AB27044008	3	1,495.00	00005868	APPLE INC	PW742LL/A: PERSONALIZED 10.2 INCH IPAD WIFI 32 GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V174459			17,199.00			
Check Number V174460						
1990	L1-001142	0	14.87	56096	ASCD	MARCIA FORMBY
1990	L1-001142	0	74.13	56096	ASCD	4/30/20-4/30/21
Total for check number V174460			89.00			
Check Number V174461						
1990	1260525	0	33.86	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS DEC 19
Total for check number V174461			33.86			
Check Number V174462						
4610	907099218	1	2,069.10	68300	VARSITY BRANDS HOLDING CO., INC.	CHOIR T-SHIRTS NAVY SOFTSTYLE SHIRTS 51 SMALL, 111 MED, 36 LARGE, 11 XL
4610	907099218	2	11.90	68300	VARSITY BRANDS HOLDING CO., INC.	CHOIR TSHIRTS NAVY SOFTSTYLE 1 2XL
Total for check number V174462			2,081.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V174463					
4610	907138061	1	1,650.00	68301	VARSITY BRANDS HOLDING CO., INC.	INTEGRATED FOOTBALL PANTS (ADULT SIZES)-STUDENTS ONLY
1990	907345134	1	702.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALL 29.5" OFFICIAL ITEM # - 1139594
1990	907958819	1	877.50	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALLS FOR PRACTICES AND GAMES FOR STUDENT USE ONLY
4610	906941695	2	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	INTEGRATED PANTS (YOUTH SIZES)-STUDENTS ONLY
4610	907138061	2	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	INTEGRATED PANTS (YOUTH SIZES)-STUDENTS ONLY
1990	907958819	2	702.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON BASKETBALLS FOR GAMES AND PRACTICES FOR STUDENT USE ONLY
1990	907798322	2	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ARMOUR FUSE BASKETBALL JERSEY, VEGAS UJKIG1M
1990	907345134	2	351.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 29.5" OFFICIAL ITEM # - 1013900
4610	907138061	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907958819	3	175.50	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING BASKETBALL FOR STUDENT USE ONLY FOR GAMES AND PRACTICES
1990	907345134	3	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	012 - WOLF GRY-BREATHE POLO ITEM # - NKCD7068 RANDALL DURANT, RYAN SPEAKS, KRIS KELLER, CHAD CRIBBS, RYAN JORDAN
1990	907798322	3	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ARMOUR FUSE BASKETBALL JERSEY, BLACK UJKIG1M
1990	907958819	4	70.60	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS FOR PLAYERS FOR STUDENT USE ONLY
1990	907798322	4	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGER TRACK SHORTS, SOLID BLACK BA7272
1990	907345134	4	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	002 - GNSMK/GY-AIR ZOOM PEGASUS 36 SHOES 4- SIZES 9,10,11,12 RANDALL DURANT, RYAN SPEAKS, KRIS KELLER, CHAD CRIBBS
1990	907958819	5	58.50	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP NOTT REPLACEMENT PAD FOR SLIPP NOTT FOR STUDENT USE ONLY FOR PLAYERS TO CLEAN SHOES ON FLOOR SO NOT TO FALL
1990	907798322	5	2,030.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHROMAGEAR TRACK TOPS J136AO
1990	907345134	5	150.45	68301	VARSITY BRANDS HOLDING CO., INC.	KBA CUSTOM CLIP BOARDS ITEM# NSPHG
1990	907958819	6	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN TOWELS FOR CPORTCLAEN TO CLEAN GYM FLOOR FOR SAFETY
1990	907798322	6	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907958819	7	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	VAPOR STRIPE POLO FOR COACHES TO WEAR ON GAMEDAYS FOR GAMES BEAD MOUSER, JEFF HIDAK, WILLIAM MACILWAIN, BRADLEY STOWE ABEL CAMACHO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907958819	8	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	A;LPHA DRI KNIT SHORTS FOR COACHES FOR PRACTICES BRAD MOUSER, JEFF HUDAK, WILLIAM MACILWAIN
1990	907345134	8	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-LONG SLEEVE DRI-FIT STRETCH TECH POLO ITEM# SM466364 RANDALL DURANT, RYAN SPEAKS, KRIS KELLER, CHAD CRIBBS, RYAN JORDAN
1990	907958819	9	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	DRY VAPOR POLO FOR COACHES TO WEAR ON GAME NIGHTS BRAD MOUSER, JEFF HUDAK, WILLIAM MACILWAIN, BRADLEY STOWE, ABEL CAMACHO
1990	907958819	10	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	HALF ZIP TOP FOR COACHES ON COLD GAME NIGHTS
1990	907958819	99	122.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907345134	99	80.51	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174463			11,186.46			
Check Number V174464						
1990	1-GS437834	1	691.95	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	1-438078	1	1,090.60	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V174464			1,782.55			
Check Number V174465						
1990	597041	1	2,855.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1990	594602	1	4,226.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHMENT FOR BOOKS
1990	605299F	1	323.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER BARCODE RANGE FOR 203 BOOKS: 04290322 - 04290524
1990	583454F	1	49.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	605299	1	2,912.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER BARCODE RANGE FOR 203 BOOKS: 04290322 - 04290524
1990	594602A	1	543.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHMENT FOR BOOKS
1990	583454A	1	365.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	583454	1	4,304.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	583454F	2	3.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
1990	583454A	2	29.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
1990	594602A	2	37.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	583454	2	329.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
1990	594602	2	277.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V174465			16,257.08			
Check Number V174466						
1990	7343	1	1,800.00	68578	FORDE-FERRIER, LLC	FFMU64 - ULTIMATE MASTERY MATH WORKBOOK - GD. 4
1990	7343	2	1,800.00	68578	FORDE-FERRIER, LLC	FFSBR4 - NEW MASTERY READING WORKBOOK - GD. 4
1990	7343	3	432.00	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number V174466			4,032.00			
Check Number V174467						
1990	9677243	1	419.40	00001477	THE PROPHET CORPORATION	PROSTRETCH REV - TUBING FOAM HANDLES - XHEAVY, BLACK ITEM 64-168
Total for check number V174467			419.40			
Check Number V174468						
1990	72249	1	100.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2020 BOARD OF DIRECTORS LUNCHES
Total for check number V174468			100.00			
Check Number V174469						
1990	7168064	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08748 - CALKINS/RUOS ANCH & READ STK NOTE GR 1
1990	7168064	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08942 - CALKINS/WUOS ANCHOR STK NOTES GR 1
1990	7168064	3	25.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08959 CALKINS/WORD DET ANCH READALD STK NOTE
1990	7168064	4	22.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V174469			247.50			
Check Number V174470						
2400	0006254307IN	1	194.99	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006246803IN	1	276.62	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	0006253959IN	1	74.10	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	0006240913CM	1	-687.34	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	0006236310IN	1	465.10	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174470			323.47			
Check Number V174471						
4610	INV00799177	1	800.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL GOLD ADDITIONAL BOYS VARSITY BASKETBALL
Total for check number V174471			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174472						
1990	19080	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: CRYSTAL EICKHOFF - TEACHER
Total for check number V174472			11.50			
Check Number V174473						
4610	250929114	1	58.49	00009210	J. W. PEPPER & SON, INC	MUSIC
4610	247141826	1	100.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250.00** BAND MUSIC
1990	242356377	1	40.94	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STIDEMTS PERFORMANCES AND COMPETITIONS
1990	250056867	1	38.95	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS BAND STUDENTS NOT TO EXCEED \$510.00
1990	247878360	1	204.88	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS BAND STUDENTS NOT TO EXCEED \$510.00
1990	250753078	1	15.99	00009210	J. W. PEPPER & SON, INC	3146248 EIEI OOPS TEACHER MANUAL
1990	250753078	2	49.99	00009210	J. W. PEPPER & SON, INC	3146271 EIEI OOPS P/A CD
4610	239480728	3	85.50	00009210	J. W. PEPPER & SON, INC	ITEM #10752448 - TUE, TUE
1990	250753078	3	69.99	00009210	J. W. PEPPER & SON, INC	10457841 CHARACTER STREET BOOK/ENCHANCED CD ROM
1990	250753078	4	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1990	250753078	5	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
Total for check number V174473			679.72			
Check Number V174474						
1990	FTWINV000372	1	1,870.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000397	1	1,684.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000371	1	805.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V174474			4,359.00			
Check Number V174475						
1990	100992899001	1	107.15	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	100992878001	1	220.17	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V174475			327.32			
Check Number V174476						
1990	INV001849479	1	486.35	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001849660	1	20.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001850541	1	456.61	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV001851223	1	68.91	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001851358	1	247.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001851954	1	562.39	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001849815	1	774.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174476			2,616.36			
Check Number V174477						
1990	0880-359767	1	73.79	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-360191	1	181.07	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-359672	1	111.75	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-360792	1	23.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-360930	1	171.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-360583	1	81.30	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-360141	1	244.25	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-361794	1	184.49	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V174477			1,072.57			
Check Number V174478						
1990	INV206682	1	2,100.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN ENROLLMENT KEYS TO OWNERSHIP
Total for check number V174478			2,100.00			
Check Number V174479						
1990	110160	1	250.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC POWER CURL BAR, SOLID BAROLYCURL
1990	110160	2	56.50	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #3, 1-1/8" GREEN MED RESISTANCE LIFT MEDIUM
1990	110160	3	64.50	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #4, 1-3/4" BLUE HVY RESISTANCE LIFT HEAVY
1990	110160	4	2,000.00	44128	PROMAXIMA MANUFACTURING, LLC	45 LB BLACK POWER BUMPER 11217
1990	110160	5	680.00	44128	PROMAXIMA MANUFACTURING, LLC	25 LB BLACK POWER BUMPER 11215
1990	110160	6	200.00	44128	PROMAXIMA MANUFACTURING, LLC	10 LB SOLID RUBBER BUMPER PLATE BUMHI-10LB
1990	110160	7	66.00	44128	PROMAXIMA MANUFACTURING, LLC	SOLID CAST HEXAGON DUMBBELL 2 HEX-020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	110160	8	1,196.00	44128	PROMAXIMA MANUFACTURING, LLC	BLACK OLYMPIC 2500 LB TEST BAR BAROLY2500B/CK
1990	110160	9	104.85	44128	PROMAXIMA MANUFACTURING, LLC	LEATHER WEIGHT BELT 4" MED. NO AC-10M
1990	110160	10	104.85	44128	PROMAXIMA MANUFACTURING, LLC	LEATHER WEIGHT BELT 4" LARGE AC-10L
1990	110160	11	345.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
Total for check number V174479			5,067.70			
Check Number V174480						
1990	951104248	1	2,233.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX HELMET 41195
1990	951104248	2	2,360.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED ICON HELMET 41197
1990	951104248	3	159.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V174480			4,753.70			
Check Number V174481						
1990	208124205707	1	10.72	00002046	SCHOOL SPECIALTY, INC	1570796 BOOK BINS INTERLOCKING SMALL ASSORTED SET OF 5
1990	208124205707	2	10.72	00002046	SCHOOL SPECIALTY, INC	1570796 BOOK BINS INTERLOCKING SMALL ASSORTED SET OF 5
1990	208124205707	3	42.44	00002046	SCHOOL SPECIALTY, INC	1562311 IO BLOCKS MINIS - SET OF 425
1990	208124205707	4	18.19	00002046	SCHOOL SPECIALTY, INC	1301077 NOTEPAD SET 5.5X7 IN ASST DESIGNS 50 SHTS SET OF 6
1990	208124205707	5	15.79	00002046	SCHOOL SPECIALTY, INC	019131 FILE HANGING LETTER MANILA A-Z TAB GUIDES
1990	208124452742	5	-8.65	00002046	SCHOOL SPECIALTY, INC	019131 FILE HANGING LETTER MANILA A-Z TAB GUIDES
Total for check number V174481			89.21			
Check Number V174482						
4610	445665	1	1,122.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4050 YOUTH PAIGE DRESS - RED
4610	445665	2	1,164.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D496 YOUTH BUBBLE CANTICO DRESS PURPLE
4610	445665	3	198.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D846 BUBBLE CANTICO DRESS PURPLE
4610	445665	4	60.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100 SATIN BANDED BOW TIE BLACK
4610	445665	5	178.08	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V174482			2,722.08			
Check Number V174483						
1990	300005653	0	32.77	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	1/1/20-12/31/20
1990	300005653	0	32.23	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TORI ADAMS
Total for check number V174483			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174484						
1990	TYANCY 2/20	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 7 SPECIALIST TO ATTEND THE 2020 TCEA CONFERENCE, FEBRUARY 3-7, 2020, AUSTIN TEXAS
1990	KKING 2/20	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 7 SPECIALIST TO ATTEND THE 2020 TCEA CONFERENCE, FEBRUARY 3-7, 2020, AUSTIN TEXAS
1990	PITTILLO2/20	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 7 SPECIALIST TO ATTEND THE 2020 TCEA CONFERENCE, FEBRUARY 3-7, 2020, AUSTIN TEXAS
1990	EEUBANKS2/20	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 7 SPECIALIST TO ATTEND THE 2020 TCEA CONFERENCE, FEBRUARY 3-7, 2020, AUSTIN TEXAS
1990	HRIVERA 2/20	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 7 SPECIALIST TO ATTEND THE 2020 TCEA CONFERENCE, FEBRUARY 3-7, 2020, AUSTIN TEXAS
1990	JDEWITT 2/20	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 7 SPECIALIST TO ATTEND THE 2020 TCEA CONFERENCE, FEBRUARY 3-7, 2020, AUSTIN TEXAS
1990	DOUGLASS2/20	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 7 SPECIALIST TO ATTEND THE 2020 TCEA CONFERENCE, FEBRUARY 3-7, 2020, AUSTIN TEXAS
Total for check number V174484			2,373.00			
Check Number WT060121						
8630	T-6	0	445,060.48	55384	PENSERV PLAN SERVICES, INC	MTHLY O20
8630	T-6	0	1,041.67	55384	PENSERV PLAN SERVICES, INC	MTHLY O20 SUPT PMT
8630	T-6	0	1,865.27	55384	PENSERV PLAN SERVICES, INC	BW AUX J89
Total for check number WT060121			447,967.42			
Check Number WT070121						
8630	T-7	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX J89
8630	T-7	0	28,623.65	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O20
8630	T-7	0	959.18	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O20 RSP LOAN
Total for check number WT070121			29,832.83			
Check Date	1/22/2020					
Check Number 177405						
1990	INV88	1	36,428.00	72992	ALWAYS BE LEARNING, INC	DISTRICT SCHEDULING AUDIT
1990	INV88	2	50,000.00	72992	ALWAYS BE LEARNING, INC	STRATEGIC CONSULTING
1990	INV88	3	7,000.00	72992	ALWAYS BE LEARNING, INC	PROFESSIONAL DEVELOPMENT (ON SITE)
Total for check number 177405			93,428.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177406						
4610	PHIS DEC 19	0	100.00	69452	JACOB ARIE	PHIS 12/3/19-12/11/19
Total for check number 177406			100.00			
Check Number 177407						
1990	A317876	0	115.00	65484	STEVE ARMSTRONG	FRHS BBALL 1/7/20
Total for check number 177407			115.00			
Check Number 177408						
1960	ELC 12/19/19	1	215.85	47629	ROVIN, INC.	LUNCHES FOR 20 KEEP STAFF CHICKEN AND CHICKEN FRIED STEAK MEALS 1 UNSWEET TEA
Total for check number 177408			215.85			
Check Number 177409						
1990	A317675	0	115.00	73210	ISAAC BAPELI	TCHS BBALL 1/3/20
Total for check number 177409			115.00			
Check Number 177410						
1990	A323216	0	155.00	73196	DANIEL T, BARKER	CHS BBALL 1/3/20
Total for check number 177410			155.00			
Check Number 177411						
1990	19187369	1	157.95	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS.
1990	19172675	1	308.35	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO BEN E KEITH FOR ITEMS SUCH AS COOKING SUPPLIES: DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT,
Total for check number 177411			466.30			
Check Number 177412						
4610	4301443	1	319.98	58232	BEST BUY STORES LP	NANOLEAF CANVAS SMARTER KIT NL29-0003SW
4610	4301443	2	119.98	58232	BEST BUY STORES LP	NANOLEAF CANVAS EXPANSION PACK - NL29-0001SW
4610	4301443	3	134.97	58232	BEST BUY STORES LP	NANOLEAF RHYTHM EXPANSION PACK: NL22-0001TW
4610	4301443	4	599.90	58232	BEST BUY STORES LP	LIFX LED MULTICOLOR LIGHT BULB: LHB30E26UC10
4610	4301443	5	59.98	58232	BEST BUY STORES LP	LIFX Z LED LIGHTSTRIP EXTENSION KIT
4610	4301443	6	49.99	58232	BEST BUY STORES LP	NANOLEAF REMOTE FOR NANOLEAF LIGHT PANELS: NL26-0001
4610	4301443	7	79.99	58232	BEST BUY STORES LP	LIFX Z LIGHTSTRIP EXPERIENCE KIT: LZHC3M1USUC
Total for check number 177412			1,364.79			
Check Number 177413						
4610	TCHSBB111319	1	600.00	62081	WILLIAM O BIRT	TCHS GIRLS VARSITY BASKETBALL 5" X 10" BANNER
Total for check number 177413			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177414						
1990	CHS 2/4-7/20	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS V TENNIS 2/7/20
1990	CHS 2/4-7/20	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS JV TENNIS 2/4/20
Total for check number 177414			350.00			
Check Number 177415						
1990	FRHS2/4-7/20	0	187.50	59768	BOSWELL HIGH SCHOOL	FRHS V TENNIS 2/7/20
1990	FRHS2/4-7/20	0	187.50	59768	BOSWELL HIGH SCHOOL	FRHS JV TENNIS 2/4/20
Total for check number 177415			375.00			
Check Number 177416						
1990	A323250	0	155.00	69991	JEREMY WADE BROWN	CHS BBALL 1/7/20
Total for check number 177416			155.00			
Check Number 177417						
1990	A323251	0	155.00	54223	BRANDON BRUMLEY	CHS BBALL 1/7/20
Total for check number 177417			155.00			
Check Number 177418						
1990	TCHS 2/10/20	0	440.00	58711	NWISD BYRON NELSON HIGH SCHOOL	TCHS JV BGOLF 2/10/20
Total for check number 177418			440.00			
Check Number 177419						
1990	1083-4056795	1	145.00	48525	CARE NOW CORPORATE	KISD EMPLOYEE ALCOHOL AND DRUG TESTING FOR 2019-20 SCHOOL YEAR
Total for check number 177419			145.00			
Check Number 177420						
1990	78910706-00	1	1,313.06	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 177420			1,313.06			
Check Number 177421						
1990	WGL5416	1	58.47	59202	CDW GOVERNMENT LLC	1685176 Tripp Lite 6ft DisplayPort to HDMI Adapter Cable Video Audio Cable DP M M
1990	WBK1071	1	2,060.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	WGL5479	1	7,702.00	59202	CDW GOVERNMENT LLC	5298671 Microsoft Surface Pro 6 12 3 Core i5 8350U 8 GB RAM 256 GB SSD
2110	WGZ1136	1	20,600.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	WHJ7418	2	790.38	59202	CDW GOVERNMENT LLC	5872548 Microsoft Surface Pro Signature Type Cover keyboard with trackpad US
1990	WBS7870	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	WGZ1129	2	263.46	59202	CDW GOVERNMENT LLC	5872548 Microsoft Surface Pro Signature Type Cover keyboard with trackpad US
1990	WJM2618	2	99.72	59202	CDW GOVERNMENT LLC	4805055 Cyber Acoustics ACM 60B earphones
1990	WGL5416	2	11.08	59202	CDW GOVERNMENT LLC	4805055 Cyber Acoustics ACM 60B earphones
2110	WHH5037	2	2,400.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	WGL5416	3	780.90	59202	CDW GOVERNMENT LLC	2825821 Microsoft LifeChat LX 3000 headset
1990	WGL5416	4	62.74	59202	CDW GOVERNMENT LLC	2994882 StarTech com HDMI to VGA Video Adapter w Audio for Laptop Ultrabook
1990	WGL5416	5	45.78	59202	CDW GOVERNMENT LLC	3017767 StarTech com 15 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
1990	WGS4571	6	211.86	59202	CDW GOVERNMENT LLC	2468326 Poly CS 540 headset
Total for check number 177421			35,326.39			
Check Number 177422						
1990	CHS 12/27/19	0	500.00	72977	CHHS ATHLETIC BOOSTER CLUB	CHSB BBALL12/27-28/19
Total for check number 177422			500.00			
Check Number 177423						
1990	FRHS 2/20/20	0	300.00	70205	COLLEYVILLE HERITAGE ATHLETIC BOOST	FRHS VSBALL2/20-22/20
Total for check number 177423			300.00			
Check Number 177424						
4610	20007967	0	-0.15	61100	CITIBANK, N.A	20007967 OVERPAYMENT
8650	20008387	1	12,142.50	61100	CITIBANK, N.A	FLIGHT FOR 30 STUDENTS X \$404.75
8650	20008387	2	1,214.25	61100	CITIBANK, N.A	FLIGHT FOR 3 FRHS EMPLOYEES X \$404.75
8650	20008387	3	3,238.00	61100	CITIBANK, N.A	FLIGHT FOR 8 NON KISD EMPLOYEES X \$404.75
Total for check number 177424			16,594.60			
Check Number 177425						
1990	KHS 2/12/20	0	175.00	54431	CITY OF HURST	KHS JV TENNIS 2/12/20
Total for check number 177425			175.00			
Check Number 177426						
1990	CI-001408	1	7,581.89	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR MONTH OF DECEMBER, 2019. INVOICE #CI-001408 / DESCR:PAYROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CI-001408	2	778.69	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR MONTH OF DECEMBER, 2019. INVOICE #CI-001408 / DESCR:TAXES &
1990	CI-001408	3	5,315.95	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR MONTH OF DECEMBER, 2019. INVOICE #CI-001408 / DESCR:SUPPLIES
1990	CI-001408	4	1,367.57	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR MONTH OF DECEMBER, 2019. INVOICE #CI-001408 / DESCR:INDIRECT
Total for check number 177426			15,044.10			
Check Number 177427						
1990	A318198	0	155.00	60352	HAROLD MUNDEZ COLOMB	FRHS BBALL 1/7/20
Total for check number 177427			155.00			
Check Number 177429						
8650	20006993	1	31.06	60535	COMMERCE BANK, NA	MEALS FOR 24 STUDENTS / 2 ADVISORS TO ATTEND ROBOTICS BEST STATE COMPETITION IN FRISCO, TX DEC 5-7, 2019
8650	20008177	1	40.00	60535	COMMERCE BANK, NA	TOLL TAG CHARGES
4610	20008370	1	447.17	60535	COMMERCE BANK, NA	MEALS FOR JAN 2, 2020 LUNCH & DINNER 24 STUDENTS & 5 COACHES
4610	20007452	1	129.90	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
4610	20000505	1	240.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2019-2020
4610	20007581	1	784.71	60535	COMMERCE BANK, NA	MEALS FOR COACHES & STUDENTS
4610	20007625	1	94.47	60535	COMMERCE BANK, NA	35 BEVERAGES
4610	20007669	1	929.22	60535	COMMERCE BANK, NA	MEALS FOR COACHES & STUDENTS
4610	20007699	1	539.34	60535	COMMERCE BANK, NA	MEALS FOR 15 CHS GIRL BASKETBALL PLAYERS ATTENDING TOURNAMENT IN GLEN ROSE DEC.5-7, 2019
4610	20007714	1	1,230.28	60535	COMMERCE BANK, NA	MEALS FOR 20 CHS BOYS BASKETBALL STUDENTS AND 2 COACHES ATTENDING TOURNAMENT IN SAN ANTONIO DEC. 5-7, 2019
1990	20000116	1	30.75	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20005825	1	576.58	60535	COMMERCE BANK, NA	MEALS FOR CHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/27-10/28/2019: 10 STUDENTS, 3 COACHES
1990	20008222	1	1,295.00	60535	COMMERCE BANK, NA	REGISTRATION FOR JONATHAN STRICKLIN TO ATTEND KNOWLEDGE 2020 (SERVICENOW) IN ORLANDO FLORIDA 5/3/20 - 5/7/20
1990	20006878	1	79.00	60535	COMMERCE BANK, NA	SMORE 1 YEAR MEMBERSHIP RENEWAL 10/23/2019-10/23/2020
1990	20006993	1	776.53	60535	COMMERCE BANK, NA	MEALS FOR 24 STUDENTS / 2 ADVISORS TO ATTEND ROBOTICS BEST STATE COMPETITION IN FRISCO, TX DEC 5-7, 2019
1990	20008177	1	80.00	60535	COMMERCE BANK, NA	TOLL TAG CHARGES
1990	20006550	1	144.35	60535	COMMERCE BANK, NA	LUNCH X 25 STUDENTS X \$8.00
1990	20007639	1	120.00	60535	COMMERCE BANK, NA	FLOCABULARY LITE TEACHER LICENSE
1990	20007677	1	47.38	60535	COMMERCE BANK, NA	MEALS FOR ADVISORS & STUDENTS ON 12/13
1990	20007766	1	149.00	60535	COMMERCE BANK, NA	EDUCATOR PLUS SMORE LICENSE TO SEND CAMPUS NEWSLETTER TO THE FRHS PARENTS/STUDENTS
1990	20007752	1	120.58	60535	COMMERCE BANK, NA	DINNER FOR 5 STUDENT WINNERS (INCLUDES GRATUITY)
1990	20007717	1	269.78	60535	COMMERCE BANK, NA	MEALS FOR 7 FFA STUDENTS / 2 ADVISORS TO ATTEND FFA STATE LDE COMPETITION AT SAM HOUSTON STATE UNIVERSITY IN HUNTSVILLE, TX DEC 6-7, 2019
1990	20008016	1	79.00	60535	COMMERCE BANK, NA	ONE EDUCATOR PLAN FOR 12 MONTHS
8670	20007752	2	156.65	60535	COMMERCE BANK, NA	DINNER FOR 5 FACULTY WINNERS & PRINCIPAL GRATUITY & TAX INCLUDED
4610	20007625	2	319.91	60535	COMMERCE BANK, NA	35 PRONTO LUNCH
4610	20008370	2	447.17	60535	COMMERCE BANK, NA	MEALS FOR JAN 3, 2020 LUNCH & DINNER 24 STUDENTS & 5 COACHES
1990	20007677	2	197.40	60535	COMMERCE BANK, NA	MEALS FOR ADVISORS & STUDENTS ON 12/14
1990	20007766	2	149.00	60535	COMMERCE BANK, NA	EDUCATOR PLUS SMORE LICENSE TO SEND COUNSELING NEWSLETTER TO THE FRHS PARENTS/STUDENTS
1990	20008222	2	1,295.00	60535	COMMERCE BANK, NA	REGISTRATION FOR VAUGHAN HAMBLEN TO ATTEND KNOWLEDGE 2020 (SERVICENOW) IN ORLANDO FLORIDA 5/3/20 - 5/7/20
4610	20008370	3	447.17	60535	COMMERCE BANK, NA	MEALS FOR JAN 4, 2020 LUNCH & DINNER 24 STUDENTS & 5 COACHES
Total for check number 177429			11,246.40			
Check Number 177430						
1990	A323236	0	155.00	64833	ANDRE CREAR	CHS V FRHS BBALL
Total for check number 177430			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177431						
1990	A319169	0	125.00	61710	ORLANDO DAVIS	HMS BBALL 1/13/20
Total for check number 177431			125.00			
Check Number 177432						
1990	TCHS 2/20/20	0	245.00	00012825	DENTON ISD DENTON HIGH SCHOOL	TCHS G GOLF 2/20/20
Total for check number 177432			245.00			
Check Number 177433						
1990	A323249	0	115.00	73153	TRACY S EBARB	CHS V FRHS BBALL
1990	A323252	0	115.00	73153	TRACY S EBARB	CHS V EATON BBALL
Total for check number 177433			230.00			
Check Number 177434						
1990	38421	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 177434			45.00			
Check Number 177435						
4610	65956	0	258.00	55777	EDUCATION IN ACTION	WSES 4TH FT 2/13/20
Total for check number 177435			258.00			
Check Number 177436						
1990	A318184	0	155.00	67007	PAUL ELKINS	FRHS BBALL 1/7/20
Total for check number 177436			155.00			
Check Number 177437						
1990	25-22229-01	1	250.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE.
1990	25-22229-01	1	415.66	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 177437			666.00			
Check Number 177438						
1990	MLG NOV 2019	0	16.24	63576	JENNIFER KRISTIN ESPARZA	MLG NOV 05-19
Total for check number 177438			16.24			
Check Number 177439						
1990	TXALA73301	1	87.34	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA73300	1	479.24	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 177439			566.58			
Check Number 177440						
1990	A 53891	1	0.00	62079	SOUTHLAKE SIGNS, LLC	DIGITAL IMAGE - PRINTED GRAPHICS FOR LARGE MONUMENT SIGN, 17 X 90, 1 SIDE
1990	A 54423	1	0.00	62079	SOUTHLAKE SIGNS, LLC	READY MADE REPLACEMENT PART TO REPLACE RUSTED VANDAL COVERS ON LARGE MONUMENT SIGN AT CHISHOLM TRAIL INTERMEDIATE SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	A 53891	2	0.00	62079	SOUTHLAKE SIGNS, LLC	RTA SQ FT - READY TO APPLY GRAPHICS - SMALL MONUMENT SIGN - 20 X 84, 1 SIDE
1990	A 53891	3	0.00	62079	SOUTHLAKE SIGNS, LLC	LEXAN 150 (3/16) - REPLACEMENT PANELS FOR VANDAL COVER - LARGE MONUMENT SIGN - 48 X 89, 1 SIDE
1990	A 53891	4	0.00	62079	SOUTHLAKE SIGNS, LLC	INSTALLATION - INSTALL MONUMENT GRAPHICS AND REPLACE VANDAL COVER PANELS, 1 X 1, 1 SIDE
Total for check number 177440			0.00			
Check Number 177441						
1990	A323204	0	85.00	67282	JACE FOREMAN	CHS V AUSTRALIA BALL
Total for check number 177441			85.00			
Check Number 177442						
1990	A317681	0	155.00	56177	STEVEN FURLOUGH	TCHS BBALL 1/2/20
Total for check number 177442			155.00			
Check Number 177443						
4610	40-5598	1	96.25	68981	JUST RIGHT PRODUCTS, INC	SM BG1020 PORT AUTHORITY CONTRAST HONEYCOMB BACKPACK
4610	40-5598	2	162.00	68981	JUST RIGHT PRODUCTS, INC	SM BG1020 PORT AUTHORITY CONTRAST HONEYCOMB BACKPACK
4610	40-5598	3	10.62	68981	JUST RIGHT PRODUCTS, INC	SHIPPING AND HANDLING
Total for check number 177443			268.87			
Check Number 177444						
1990	A323218	0	155.00	54040	RICHARD G GARCIA	CHS V FRHS BBALL
Total for check number 177444			155.00			
Check Number 177445						
1990	191205946	1	8.82	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
1990	191105946	1	6.92	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
1990	191105946	1	19.38	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 177445			35.12			
Check Number 177446						
1990	KHS LOCKERS1	1	4,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS - REMOVE LOCKERS, REPAIR DRYWALL AND INSTALL COUNTER TOP WITH SUPPORT
1990	KHS LOCKERS1	2	420.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KHS LOCKERS1	3	462.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 177446			5,082.00			
Check Number 177447						
1990	MLG OCT 2019	0	8.35	73209	VIRGINIA GOLDSMITH	MLG 10/2/19-10/31/19
Total for check number 177447			8.35			
Check Number 177448						
1990	TEXASARTED19	0	532.84	47530	STEPHANIE ANNE GREENWOOD	TRV GALVESTION 11/14-
Total for check number 177448			532.84			
Check Number 177449						
1990	A323203	0	85.00	53733	RICKY LEE GRIFFIN	CHS V AUSTRALIA BBALL
Total for check number 177449			85.00			
Check Number 177450						
1990	CHS 2/27/20	0	250.00	51775	DISD GUYER HIGH SCHOOL	CHS JVBBALL2/27-29/20
1990	KHS 2/27/20	0	250.00	51775	DISD GUYER HIGH SCHOOL	KHS JVBBALL2/27-29/20
Total for check number 177450			500.00			
Check Number 177451						
1990	CHSDEC-JAN20	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 177451			3,500.00			
Check Number 177452						
1990	39749	1	4,939.58	00023023	GEM-CAP INC.	TIPWEB-IM ANNUAL MAINTENANCE FEE
Total for check number 177452			4,939.58			
Check Number 177453						
8650	HOANASHKC2	1	7,000.00	68167	HEART OF AMERICA ENTERTAINMENT LLC	ENTRY FEE AND HOTEL 2ND DEPOSIT FOR CHS SHOW CHOIR HEART OF AMERICA COMPETITION IN NASHVILLE MARCH 6-11, 2019
Total for check number 177453			7,000.00			
Check Number 177454						
1990	71091535	1	4,429.36	00009348	HENRY SCHEIN INC	6006827 BLOOD COLL SET 25GX3/4" 1 W/HOLDER
1990	70856452	2	684.90	00009348	HENRY SCHEIN INC	9874315 VACUTAINER TUBE HEMOGUARD 13X75 2.7ML
1990	70856453	3	1,431.39	00009348	HENRY SCHEIN INC	1144293 ARM TRAINING MULTI-VENOUS RIGHT
1990	71153424	4	402.07	00009348	HENRY SCHEIN INC	1237945 TRAINER POWERHEART AED G3
1990	70856452	5	49.80	00009348	HENRY SCHEIN INC	7440003 ASSURE DOSE CONTROL SOLUTION N/H
1990	70856452	6	141.91	00009348	HENRY SCHEIN INC	1131582 IV START KIT E*KIT
1990	70856452	7	38.56	00009348	HENRY SCHEIN INC	9004475 SYRINGE W/O NEEDLE LL STE 3CC
1990	70856452	8	25.92	00009348	HENRY SCHEIN INC	1775650 BIO-HAND SANITIZER ANTISEPTIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	70963790	9	136.87	00009348	HENRY SCHEIN INC	1299962 BOARD CARDIAC W/HANDGRIP WHITE
1990	71145318	10	1,265.06	00009348	HENRY SCHEIN INC	1371051 GE DINAMAP PROCARE 400 VS
1990	70856452	11	66.58	00009348	HENRY SCHEIN INC	1087006 MONITORING ELECTRODE- SNAP
1990	70856452	12	17.08	00009348	HENRY SCHEIN INC	4996620 BLANKET INFANT INDIVIDUAL
1990	70856452	13	15.52	00009348	HENRY SCHEIN INC	8909467COTTON BALLS MEDIUM
1990	70964501	14	523.47	00009348	HENRY SCHEIN INC	1269414 IMAGING VEIN VEINLITE EMS POCKET SIZE
Total for check number 177454			9,228.49			
Check Number 177455						
1990	NATCHARACT19	0	161.55	72854	JULIE JAYNE HINSHAW	TRV WASHINGTON 10/24-
Total for check number 177455			161.55			
Check Number 177456						
1990	A323200	0	135.00	61553	RONALD WAYNE HOLT	CHS V FRHS BBALL
1990	A323253	0	135.00	61553	RONALD WAYNE HOLT	CHS V EATON BBALL
Total for check number 177456			270.00			
Check Number 177457						
1990	3194202	1	280.09	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR INCLUDE BUT NOT LIMITED TO WOOD, PLYWOOD, HINGES, SCREWS, PAINT, RESIN, PAINT SUPPLIES.
Total for check number 177457			280.09			
Check Number 177458						
1990	9970656	1	129.90	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	5970394	1	146.58	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	6970074	1	37.89	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	1970568	1	119.19	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	1974919	1	216.16	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	2970485	1	5.76	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	2974831	1	1,063.16	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	0974957	1	66.78	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177458			1,785.42			
Check Number 177459						
1990	IN016843	1	250.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	TOUCHBASE LITE SETUP SETUP/REMOTE TRAINING/PROJECT MANAGEMENT
Total for check number 177459			250.00			
Check Number 177460						
1990	A317677	0	115.00	56248	DALTON JACKSON JR	TCHS BBALL 1/3/20
Total for check number 177460			115.00			
Check Number 177461						
4610	20170216	0	0.00	61001	R & K SALES INC.	FES FUNDRAISER DEC 19
Total for check number 177461			0.00			
Check Number 177462						
4610	9106	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE DEC 4, 2019 2 EA. ITEM# 15904F 1ST PLACE VARSITY TROPHIES
1990	8839	1	337.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TOPHIES ITEM # 3033-G
4610	9106	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2 EA. ITEM# 15904E 2ND PLACE VARSITY TROPHIES
1990	8839	2	88.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MEDALS ITEM# 32000S
4610	9106	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	2 EA. ITEM# 15904D 2 3RD PLACE VARSITY TROPHIES
1990	8839	3	100.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MEDALS ITEM#32000Z
4610	9106	4	184.00	60194	KELLER TROPHY AND AWARDS, LTD	46 EA. ITEM# 06040G 1ST PLACE MEDALS
1990	8839	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	2.5" LAMP OF KNOWLEDGE MEDALS ITEM# 7
4610	9106	5	184.00	60194	KELLER TROPHY AND AWARDS, LTD	46 EA. ITEM# 06040S 2ND PLACE MEDALS
1990	8839	5	70.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 SYNETHIC PLAQUES-CATEGORY 1
4610	9106	6	184.00	60194	KELLER TROPHY AND AWARDS, LTD	46 EA. ITEM# 06040Z 3RD PLACE MEDALS
1990	8839	6	70.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 SYNETHIC PLAQUES-CATEGORY 2
4610	9106	7	20.24	60194	KELLER TROPHY AND AWARDS, LTD	46 EA. 4TH PLACE RIBBON
1990	8839	7	22.00	60194	KELLER TROPHY AND AWARDS, LTD	HONORABLE MENTION RIBBIONS
4610	9106	8	20.24	60194	KELLER TROPHY AND AWARDS, LTD	46 EA. 5TH PLACE RIBBON
4610	9106	9	20.24	60194	KELLER TROPHY AND AWARDS, LTD	46 EA. 6TH PLACE RIBBON
4610	9106	10	20.24	60194	KELLER TROPHY AND AWARDS, LTD	46 EA. 7TH PLACE RIBBON
4610	9106	11	20.24	60194	KELLER TROPHY AND AWARDS, LTD	46 EA. 8TH PLACE RIBBON
Total for check number 177462			1,652.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177463						
1990	A323245	0	115.00	66692	KELVIN KENNEDY	CHS BBALL 1/7/20
Total for check number 177463			115.00			
Check Number 177464						
4610	1523	1	40.00	62914	ASHLEY KIMBROUGH	CHOIR CHOREOGRAPHER AT PARKWOOD HILL FOR SHOW CHOIR (\$40 PER HOUR)
Total for check number 177464			40.00			
Check Number 177465						
4610	29097	1	91.00	62864	KIMS KLOSET, LLC	3001CV BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE
Total for check number 177465			91.00			
Check Number 177466						
1990	A317879	0	115.00	67026	JOHN LANE	FRHS BBALL 1/7/20
Total for check number 177466			115.00			
Check Number 177467						
1990	1023	1	240.00	72763	LIGHTHOUSE PLAYS LLC	THE ODYSSEY
Total for check number 177467			240.00			
Check Number 177468						
1990	A318617	0	95.00	73253	NATHALIA LIMA	KHS SOCCER 1/7/20
Total for check number 177468			95.00			
Check Number 177469						
1990	SVC0593145	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0596334	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0587453	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0593137	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0588933	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0588931	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0596331	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 177469			2,755.00			
Check Number 177470						
1990	6302776	1	11.77	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE
Total for check number 177470			11.77			
Check Number 177471						
1990	902609	1	11.65	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENERGY MANAGEMENT/ENVIRONMENTAL
2400	902846	1	35.23	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	902794	1	41.77	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902445	1	68.46	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902565	1	3.79	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902937	1	18.06	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	2794	1	-41.77	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 177471			137.19			
Check Number 177472						
1990	A317674	0	115.00	67134	DONALD MASON	TCHS BBALL 1/3/20
Total for check number 177472			115.00			
Check Number 177473						
1990	INV0479521	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0467342	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0467526	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0471222	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0479889	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0481923	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0472216	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0479200	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 177473			0.00			
Check Number 177474						
1990	A318197	0	155.00	47504	ALAN MCDOUGAL	FRHS BBALL 1/2/20
Total for check number 177474			155.00			
Check Number 177475						
1990	MLG DEC 2019	0	47.39	67983	SUZANNE MARIE MCGAHEY	MLG 12/2/19-12/17/19
Total for check number 177475			47.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177476						
4610	TMIS 12/9/19	1	200.00	72679	MARJORIE MOCK	ACCOMPANIST FOR WINTER VOICE RECITALS
Total for check number 177476			200.00			
Check Number 177477						
1990	KHS 1/9/20	1	112.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1990	KHS 1/9/20	2	112.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1990	KHS 1/9/20	3	37.50	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE
1990	KHS 1/9/20	4	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY
1990	KHS 1/9/20	5	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 177477			275.50			
Check Number 177478						
1990	MLGOCT-DEC19	0	0.00	52174	NOEL M NAJERA	MLG 10/2/19-12/5/19
Total for check number 177478			0.00			
Check Number 177479						
1990	WELBORN1/20	0	39.67	42679	NATIONAL FASTPITCH COACHES ASSN	KATIE WELBORN
1990	WELBORN1/20	0	40.33	42679	NATIONAL FASTPITCH COACHES ASSN	1/1/20-12/31/20
Total for check number 177479			80.00			
Check Number 177480						
4610	82006	1	1,584.00	46099	CYRGUS COMPANY, INC.	PZ7K056 FETAL PIG 7-9" PLAIN
4610	82006	2	122.10	46099	CYRGUS COMPANY, INC.	SHIPPING & HANDLING **ESTIMATE**
Total for check number 177480			1,706.10			
Check Number 177481						
1990	KHS 2/14/20	0	200.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	KHS V TENNIS 2/14/20
Total for check number 177481			200.00			
Check Number 177482						
4610	FHMS 5/14/20	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FMHS BAND 5/14/20
Total for check number 177482			150.00			
Check Number 177483						
1990	NTXR11.004	1	150.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USERS CONFERENCE - REGION 11.
Total for check number 177483			150.00			
Check Number 177484						
1990	VRMS12/19/19	1	718.00	59933	KABOOKABEAR, LLC	130 X ITALIAN DINNER
1990	VRMS12/19/19	2	25.00	59933	KABOOKABEAR, LLC	1 DELIVERY CHARGE
1990	VRMS12/19/19	3	74.30	59933	KABOOKABEAR, LLC	1 GRATUITY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177484			817.30			
Check Number 177485						
1990	A323233	0	115.00	64684	DOUG OWENS	CHS BBALL 12/30/19
Total for check number 177485			115.00			
Check Number 177486						
1990	A323246	0	115.00	70010	MORRIS L PEYTON JR	CHS V EATON BBALL
Total for check number 177486			115.00			
Check Number 177487						
1990	A317878	0	115.00	43846	STEPHEN RHODES	FRHS BBALL 1/7/20
1990	A323235	0	115.00	43846	STEPHEN RHODES	CHS V AUSTRLIA BBALL
Total for check number 177487			230.00			
Check Number 177488						
1990	A317678	0	155.00	68634	BEN SANDERS	TCHS BBALL 1/3/20
Total for check number 177488			155.00			
Check Number 177489						
1990	A323210	0	115.00	68533	RODNEY SEALS	01/03 CHS/ FRHS
Total for check number 177489			115.00			
Check Number 177490						
1990	FRHS 2/14/20	0	187.50	00020726	SOUTH HILLS HIGH SCHOOL	FRHS V TENNIS 2/14/20
1990	FRHS 2/14/20	0	187.50	00020726	SOUTH HILLS HIGH SCHOOL	FRHS JV TENNIS3/25/20
Total for check number 177490			375.00			
Check Number 177491						
1990	MLG DEC 2019	0	63.57	43320	TRACY L PAHL	MLG 12/02/19-12/19/19
Total for check number 177491			63.57			
Check Number 177492						
1990	A289697	0	125.00	00023390	KEVIN VORPAHL	TMS BBALL 1/13/20
Total for check number 177492			125.00			
Check Number 177493						
1990	A289698	0	125.00	63881	KYLE VORPAHL	TMS BBALL 1/13/20
Total for check number 177493			125.00			
Check Number 177494						
1990	A323205	0	85.00	58560	STEPHEN WALDEN	CHS V AUSTRALIA BBALL
Total for check number 177494			85.00			
Check Number 177495						
1990	A317676	0	115.00	64538	COLEMAN WALKER	TCHS BBALL 1/3/20
Total for check number 177495			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177496						
1990	A323247	0	115.00	69946	BRYANT WHITAKER	CHS BBALL 1/7/20
Total for check number 177496			115.00			
Check Number 177497						
1990	A317679	0	155.00	70092	JOSHUA WILLIAMS	TCHS BBALL 1/3/20
Total for check number 177497			155.00			
Check Number 177498						
8650	INV195234	1	1,750.00	65759	AIRBRUSH IMAGES, INC.	FLOOR: 11OZ CUSTOM FLOOR 50 X 70
Total for check number 177498			1,750.00			
Check Number V174485						
1990	330839000103	1	65.06	55695	APPLIANCE PARTS DEPOT LLC	PARTS AND SUPPLIES DISTRICT WIDE
1990	331776000103	1	54.66	55695	APPLIANCE PARTS DEPOT LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V174485			119.72			
Check Number V174486						
1980	36604	1	240.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000** TO PURCHASE POOL CHEMICALS AND SUPPLIES
1980	36608	1	1,474.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000** TO PURCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V174486			1,714.00			
Check Number V174487						
1990	2509843	1	7.60	68396	BLICK ART MATERIALS LLC	01425-3710 MONTANA GOLD ACRYLIC !H STRAWBERRY
1990	2509843	2	7.60	68396	BLICK ART MATERIALS LLC	01425-1500 MONTANA GOLD ACRYLIC !H VANILLA
1990	2509843	3	7.60	68396	BLICK ART MATERIALS LLC	01425-2900 MONTANA GOLD ACRYLIC !H BUTTA
1990	2509843	4	7.60	68396	BLICK ART MATERIALS LLC	01425-8100 MONTANA GOLD ACRYLIC !H HOT CHOCOLATE
1990	2509843	5	7.60	68396	BLICK ART MATERIALS LLC	01425-1090 MONTANA GOLD ACRYLIC !H LYCHEE
1990	2509843	6	7.60	68396	BLICK ART MATERIALS LLC	01425-3540 MONTANA GOLD ACRYLIC !H SHOCK PNK LT
1990	2509843	7	7.60	68396	BLICK ART MATERIALS LLC	01425-6040 MONTANA GOLD ACRYLIC !H LT LILAC
1990	2708510	8	7.60	68396	BLICK ART MATERIALS LLC	01425-4680 MONTANA GOLD ACRYLIC !H CRÈME ORG
1990	2509843	9	7.60	68396	BLICK ART MATERIALS LLC	01425-1550 MONTANA GOLD ACRYLIC !H PUDDING
1990	2509843	10	7.60	68396	BLICK ART MATERIALS LLC	01425-4600 MONTANA GOLD ACRYLIC !H YLW CAB
1990	2509843	11	7.60	68396	BLICK ART MATERIALS LLC	01425-6050 MONTANA GOLD ACRYLIC !H LAVENDER
1990	2509843	12	7.60	68396	BLICK ART MATERIALS LLC	01425-3060 MONTANA GOLD ACRYLIC !H PNK PNK
1990	2509843	13	7.60	68396	BLICK ART MATERIALS LLC	01425-3450 MONTANA GOLD ACRYLIC !H CHERRY BLOSSOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2509843	14	7.60	68396	BLICK ART MATERIALS LLC	01425-3110 MONTANA GOLD ACRYLIC !H POWDER PNK
1990	2509843	15	7.60	68396	BLICK ART MATERIALS LLC	01425-1007 MONTANA GOLD ACRYLIC !H METEROITE
1990	2509843	16	7.60	68396	BLICK ART MATERIALS LLC	01425-5030 MONTANA GOLD ACRYLIC !H NAVY
1990	2509843	17	7.60	68396	BLICK ART MATERIALS LLC	01425-2790 MONTANA GOLD ACRYLIC !H GONZO
1990	2509843	18	7.60	68396	BLICK ART MATERIALS LLC	01425-1240 MONTANA GOLD ACRYLIC !H TEEN SPIRIT
1990	2509843	19	7.60	68396	BLICK ART MATERIALS LLC	01425-7080 MONTANA GOLD ACRYLIC !H LINDEN GRN
1990	2509843	20	7.60	68396	BLICK ART MATERIALS LLC	01425-7050 MONTANA GOLD ACRYLIC !H SHOCK GRN LT
1990	2509843	21	7.60	68396	BLICK ART MATERIALS LLC	01425-5880 MONTANA GOLD ACRYLIC !H SIGNAL BLU
1990	2509843	22	7.60	68396	BLICK ART MATERIALS LLC	01425-5910 MONTANA GOLD ACRYLIC !H DENIM
1990	2509843	23	7.60	68396	BLICK ART MATERIALS LLC	01425-4570 MONTANA GOLD ACRYLIC !H YOLK
1990	2509843	24	7.60	68396	BLICK ART MATERIALS LLC	01425-4540 MONTANA GOLD ACRYLIC !H YLW SUBMARINE
1990	2509843	25	7.60	68396	BLICK ART MATERIALS LLC	01425-5900 MONTANA GOLD ACRYLIC !H DENIM LT
1990	2509843	26	7.60	68396	BLICK ART MATERIALS LLC	01425-5920 MONTANA GOLD ACRYLIC !H DENIM STONWASHED
1990	2509843	27	7.60	68396	BLICK ART MATERIALS LLC	01425-3040 MONTANA GOLD ACRYLIC !H 100 PRCNT MAGNTA

Total for check number V174487

205.20

Check Number V174488

1990	122675	1	1,378.22	00013036	BOUND TO STAY BOUND BOOKS, INC	50+ BOOKS FOR LIBRARY STUDENT USE. BOUND TO STAY BOUND QUOTE, ORDER # 34578
1990	129595	1	41.60	00013036	BOUND TO STAY BOUND BOOKS, INC	50+ BOOKS FOR LIBRARY STUDENT USE. BOUND TO STAY BOUND QUOTE, ORDER # 34578
1990	121074	1	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	110618 NEXT GREAT PAULIE FINK
1990	125421	1	54.00	00013036	BOUND TO STAY BOUND BOOKS, INC	50+ BOOKS FOR LIBRARY STUDENT USE. BOUND TO STAY BOUND QUOTE, ORDER # 34578
1990	124897	2	60.30	00013036	BOUND TO STAY BOUND BOOKS, INC	393452 ALLIES
1990	121074	3	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	402316 FIFTY TWO STORY TREEHOUSE
1990	121074	4	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	402317 NINETY ONE STORY TREEHOUSE
1990	121074	5	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	402321 ONE HUNDRED FOUR STORY TREEHOUSE
1990	121074	6	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	402319 SEVENTY EIGHT STORY TREEHOUSE
1990	121074	7	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	402320 SIXTY FIVE STORY TREEHOUSE
1990	121074	8	18.00	00013036	BOUND TO STAY BOUND BOOKS, INC	424880 MIGHTY JACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	121074	9	18.00	00013036	BOUND TO STAY BOUND BOOKS, INC	424878 MIGHTY JACK AND THE GOBLIN KING
1990	124897	11	59.80	00013036	BOUND TO STAY BOUND BOOKS, INC	731490 LIN MANUEL MIRANDA BIOGRAPHY
1990	121074	12	43.00	00013036	BOUND TO STAY BOUND BOOKS, INC	816253 SCYTHE
1990	121074	13	41.60	00013036	BOUND TO STAY BOUND BOOKS, INC	816265 THUNDERHEAD

Total for check number V174488 1,820.42
Check Number V174489

1990	907733340	1	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DOWN FILL PARKA 3XL NK915036 - FOR JESUS HOLGUIN AND CHUCK MCCANDLESS
1990	907935787	1	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	LARGE JV SHOULDER PADS
1990	907733340	2	145.00	68301	VARSITY BRANDS HOLDING CO., INC.	060 ANTHRAX DOWN FILL PARKA NK915036 FOR CHRISTINA KISER
1990	907935787	2	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	XLARGE JV SHOULDER PADS
1990	907733340	3	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEATHER NB SWEATSHIRT FOR JESUS HOLGUIN
1990	907733340	4	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE ROAV SUMMER FOG FOR JESUS HOLGUIN
1990	907733340	99	26.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907935787	99	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V174489 1,991.75
Check Number V174490

1990	2435219	1	101.00	00001462	FLINN SCIENTIFIC INC	AP8822 REACTION PLATES, 48 WELLS
1990	2435219	2	62.96	00001462	FLINN SCIENTIFIC INC	AP1330 BROMINE VAPOR SPECTRUM TUBE
1990	2435219	3	36.88	00001462	FLINN SCIENTIFIC INC	AP7719 KINETICS OF CRYSTAL VIOLET FADING - REFILL KIT
1990	2435219	4	96.36	00001462	FLINN SCIENTIFIC INC	AP7390 TANDEM-X ROCKET LAUNCH SET
1990	2435219	5	31.29	00001462	FLINN SCIENTIFIC INC	AP4811 ROCKET ENGINES, B6-4, PKG OF 3
1990	2435219	6	28.26	00001462	FLINN SCIENTIFIC INC	AP4809 ROCKET ENGINES, A8-3, PKG OF 3
1990	2435219	7	14.91	00001462	FLINN SCIENTIFIC INC	AP1430 BATTERIES, TRANSISTOR BATTERY (ALKALINE), 9V
1990	2435219	8	21.75	00001462	FLINN SCIENTIFIC INC	HAZMAT SURCHARGE

Total for check number V174490 393.41
Check Number V174491

1990	573376	1	1,166.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1990	599489	1	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1410GS3 BERNICE BUTTMAN, MODEL CITIZEN
1990	573376F	1	123.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	619627	1	528.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR 57 BOOKS INSTRUCTIONAL MATERIALS
1990	599489	2	18.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1417QZ8 THE BRIDGE HOME
2110	619627	2	49.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1990	599489	3	18.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420LZ2 CATERPILLAR SUMMER
1990	599489	4	14.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1560OW0 CHARLIE HERNANDEZ
1990	599489	6	16.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1406NZ4 DR. FLOSS IS THE BOSS
1990	599489	8	45.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A354100 [SET/SERIES] FROM AN IDEA TO... (4 ITEMS)
1990	599489	9	11.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0048WH5 HOORAY FOR FLY GUY!
1990	599489	10	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420QZ9 IF I BUILT A SCHOOL
1990	599489	11	12.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1041SVX NIGHTBOOKS
1990	599489	12	14.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	32117X3 NO MORE HOMEWORK
1990	599489	13	20.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1458PW4 PASS GO AND COLLECT \$200
1990	599489	14	20.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1421UZ4 A PLACE TO LAND - MARTIN LUTHER KING JR
1990	599489	15	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1421VZ1 THE RHINO IN RIGHT FIELD
1990	599489	17	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1066HV2 SOFIA VALDEZ, FUTURE PREZ
1990	599489	18	16.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1195CX7 DORK DIARIES: TALES FROM A NOT-SO-BEST
1990	599489	19	12.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0993CNS THEA STILTON: THE SECRET OF THE SNOW
1990	599489	20	16.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1098KQ2 THEY CALL ME GUERO
1990	599489	22	20.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1489HU2 WHAT DO YOU DO WITH A VOICE LIKE THAT
1990	599489	24	18.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1421TZ7 A WOLF CALLED WANDER
1990	599489	25	62.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1486RZ7 WRECKING BALL
1990	599489	26	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1393PWX YOU LOVES EWE
1990	599489	27	17.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V174491			2,311.56			
Check Number V174492						
4610	7344	1	450.00	68578	FORDE-FERRIER, LLC	FFSRWE4 UPDATED MASTERY WRITING EDITING & REVISION
4610	7344	99	54.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174492			504.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174493						
1990	710179542	1	6,720.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICES FOR COACHING DAYS FOR KELLER ISD R180 PROGRAM, 25 DAYS TOTAL FOR THE 2019-2020 SCHOOL YEAR, KELLER TEXAS - SEE ATTACHED PROPOSAL 0072022383
Total for check number V174493			6,720.00			
Check Number V174494						
1990	37322120919	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V174494			270.00			
Check Number V174495						
1990	253658202	1	12.90	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$414.89** MUSIC FOR TSMS
1990	252927840	1	102.10	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$414.89** MUSIC FOR TSMS
Total for check number V174495			115.00			
Check Number V174496						
1990	1749370120	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#FF955X STORY SEQUENCING CARDS - COMPLETE SET
1990	1749370120	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#TT559 LAKESHORE NONFICTION SIGHT-WORD READERS LEVEL 2
1990	1749370120	3	79.77	00002233	LAKESHORE EQUIPMENT COMPANY	#TS823 THERAPUTTY - MEDIUM
1990	1749370120	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	#EE412 MASTERING MULTI STEP PROBLEM SOLVING CARDS - GRADE 2
1990	1749370120	5	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	#EE413 MASTERING MULTI STEP PROBLEM SOLVING CARDS - GRADE 3
Total for check number V174496			212.73			
Check Number V174497						
1990	LTRC100224	1	-31.20	69026	BOOKS INTERNATIONAL INC	ITEM #TH71 / LETTERLAND PRE-K PACK / 9781782481508
1990	LTR1006938	1	421.19	69026	BOOKS INTERNATIONAL INC	ITEM #TH71 / LETTERLAND PRE-K PACK / 9781782481508
Total for check number V174497			389.99			
Check Number V174498						
4610	15857	1	490.00	65820	BAKER & PETSCHÉ PUBLISHING	ITEM 05STG17 5TH GRADE COUNTDOWN TO MATH STAR PLUS THESE ARE WORKBOOK PAGES THAT ARE REPRODUCIBLE
4610	15403B	3	495.00	65820	BAKER & PETSCHÉ PUBLISHING	QUOTE#65820 ITEM #03RG20 3RD GRADE READING STARR GAUNTLET 2018 (BLACKLINE MASTER)
4610	15403B	4	495.00	65820	BAKER & PETSCHÉ PUBLISHING	QUOTE#65820 ITEM #04GR20 4TH GRADE COUNTDOWN TO READING STARR GAUNTLET 2018 (BLACKLINE MASTER)
Total for check number V174498			1,480.00			
Check Number V174499						
1990	IN92180386	1	94.65	59879	PERFORMANCE HEALTH SUPPLY, INC.	081088921 SAMMONS PRESTON MAGNETIC RESISTIVE EXERCISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN92180386	99	8.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174499			102.65			
Check Number V174500						
4610	722606F	1	75.00	00016565	MTI ENTERPRISES, INC.	LOGO PACK DIGITAL
Total for check number V174500			75.00			
Check Number V174501						
1990	331667	0	175.00	00007632	TASBO	MARTHA CANTU 2/10/20
Total for check number V174501			175.00			
Check Number V174502						
1990	20120	1	1,250.00	70060	THE BOWDEN INC	TO PAY THE BOWDEN TO HOST THE RISING STAR BANQUET ON APRIL 28, 2020
Total for check number V174502			1,250.00			
Check Date 1/23/2020						
Check Number 177581						
4610	441451	0	425.00	73236	WAYNE WARD	REF TRIP DEP 12/6/19
Total for check number 177581			425.00			
Check Number 177582						
1990	359447	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	358511	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	355950	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	354892	1	35.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	355949	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	359526	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
1990	358113	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
4610	358493	1	20.00	66004	BELL'S MUSIC SHOP, INC.	1-CR103- VANDOREN CR103 VANDOREN CLAINET REED # 3 BOX OF 10
1990	M359567	1	324.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** INSTRUMENT REPAIR
4610	358493	2	20.00	66004	BELL'S MUSIC SHOP, INC.	1-CR1025 VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF 10
4610	358493	3	70.00	66004	BELL'S MUSIC SHOP, INC.	1-CM302 VANDOREN CM302 CLAR MPC 5RV LYRE
Total for check number 177582			997.50			
Check Number 177583						
1990	INV11963	1	102.00	72499	I-BLASON, LLC	IPAD 2019 - 10.2 KIDO BLUE
Total for check number 177583			102.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177584						
4610	118000-1	0	1,955.00	70032	CF ARCIS X HOLDINGS LLC	FRHS CR CNTRY12/10/19
Total for check number 177584			1,955.00			
Check Number 177585						
1990	RMB DEC 19	1	160.00	52271	CHRISTINA B KISER	REIMBURSEMENT
Total for check number 177585			160.00			
Check Number 177586						
4610	441446	0	425.00	73237	ERIC COLVIN	REF TRIP DEP 12/9/19
Total for check number 177586			425.00			
Check Number 177587						
1990	KISDMBRSH20	1	120.00	67162	COSTCO WHOLESALE CORPORATION	MEMBERSHIP NUMBER: 000111852417027 ANNUAL RENEWAL FEE FOR COSTCO BEGINNING JANUARY 1, 2020 TROUGH DECEMBER 31, 2020. BUSINESS MEMBER WITH EXECUTIVE UPGRADE
Total for check number 177587			120.00			
Check Number 177588						
1990	A323215	0	115.00	73266	KELVIN CRAWFORD	CHS BBALL 1/3/20
Total for check number 177588			115.00			
Check Number 177589						
2550	BEBOLD DEC19	0	61.71	65180	REBECCA CARMEN DEBUSK	TRV BASTROP 12/3-5
Total for check number 177589			61.71			
Check Number 177590						
1990	1002000856	1	20.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR ZANTHA SANDERLIN TO ATTEND REGION 11 PROF DEVELOPMENT "AUGMENTATIVE COMM FOUNDATIONS TEAM TRAINING" ON 12/9/19 & 12/10/19.
2240	1002000856	1	20.00	00001121	EDUCATION SERVICE CENTER REGION 11	JENNIFER ATKINSON REGISTRATION FOR ACC FOUNDATIONS TEAM TRAIING DECEMBER 9 AND 10, 2019 AT ESC REGION 11
2240	1002000856	2	20.00	00001121	EDUCATION SERVICE CENTER REGION 11	JULIE JACKSON REGISTRATION FOR ACC FOUNDATIONS TEAM TRAIING DECEMBER 9 AND 10, 2019 AT ESC REGION 11
2240	1002000854	3	20.00	00001121	EDUCATION SERVICE CENTER REGION 11	PEGGY ABERNATHY REGISTRATION FOR ACC FOUNDATIONS TEAM TRAIING DECEMBER 9 AND 10, 2019 AT ESC REGION 11
2240	1002000856	4	20.00	00001121	EDUCATION SERVICE CENTER REGION 11	SUSAN STUMM REGISTRATION FOR ACC FOUNDATIONS TEAM TRAIING DECEMBER 9 AND 10, 2019 AT ESC REGION 11
2240	1002000856	5	20.00	00001121	EDUCATION SERVICE CENTER REGION 11	JODY SMITH REGISTRATION FOR ACC FOUNDATIONS TEAM TRAIING DECEMBER 9 AND 10, 2019 AT ESC REGION 11

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177590			120.00			
Check Number 177591						
1990	TXALA73407	1	596.34	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA73408	1	14.95	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 177591			611.29			
Check Number 177592						
1990	CHS 2/12/20	0	67.50	60307	FLOWER MOUND HIGH SCHOOL	CHS GIRLS GOLF
1990	CHS 2/12/20	0	67.50	60307	FLOWER MOUND HIGH SCHOOL	2/12/20
Total for check number 177592			135.00			
Check Number 177593						
8650	4970892	1	19.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR MATERIALS TO BUILD ITEM(S) FOR KCAL A/V DEPT
8650	8973457	1	52.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR MATERIALS TO BUILD ITEM(S) FOR KCAL A/V DEPT
Total for check number 177593			71.99			
Check Number 177594						
1990	A323300	0	155.00	62904	JOHN MICHAEL KLEVEN	CHS BBALL 1/7/20
Total for check number 177594			155.00			
Check Number 177595						
1990	KHS 2/25/20	0	200.00	62522	LAKE RIDGE H.S. ATH BOOSTER CLUB	KHS GOLF 2/25/20
Total for check number 177595			200.00			
Check Number 177596						
1990	MLG DEC 2019	0	24.77	70453	TONYA BARBARA MAKAR	MLG 12/3/19-12/13/19
Total for check number 177596			24.77			
Check Number 177597						
1990	KHS 2/5/20	0	287.50	67108	MARCUS TENNIS BOOSTER CLUB	KHS JV & V TENNIS
1990	KHS 2/5/20	0	287.50	67108	MARCUS TENNIS BOOSTER CLUB	2/5/20 2/7/20 2/26/20
Total for check number 177597			575.00			
Check Number 177598						
1980	A296359	0	50.00	70021	MARIE MELBOURN	NAT SWIM 1/9/20
Total for check number 177598			50.00			
Check Number 177599						
4610	441444	0	425.00	73230	SARADA NAGIREDDY	REF TRIP DEP 12/8/19
Total for check number 177599			425.00			
Check Number 177600						
4610	441445	0	425.00	73231	MELISSA NORTON	REF TRIP DEP 12/5/19
Total for check number 177600			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177601						
4610	2020-02	1	12.43	68381	JOSE ROEL MARTINEZ	CC-SSBK-D1S COMFORT COLORS BLACK W/NEST2.0 DESIGN, SIZE SM
4610	2020-02	2	236.09	68381	JOSE ROEL MARTINEZ	CC-SSBK-DM COMFORT COLORS BLACK W/NEST2.0 DESIGN, SIZE MD
4610	2020-02	3	99.41	68381	JOSE ROEL MARTINEZ	CC-SSBK-DL COMFORT COLORS BLACK W/NEST2.0 DESIGN, SIZE LG
Total for check number 177601			347.93			
Check Number 177602						
1990	52831	1	932.38	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 177602			932.38			
Check Number 177603						
1990	CHS 2/18/20	0	175.00	52071	RICHLAND HIGH SCHOOL TENNIS	CHS TENNIS 2/18/20
1990	CHS 2/18/20	0	175.00	52071	RICHLAND HIGH SCHOOL TENNIS	CHS TENNIS 2/21/20
1990	ISMS 2/22/20	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	ISMS TENNIS 2/22/20
1990	KHS 2/18/20	0	175.00	52071	RICHLAND HIGH SCHOOL TENNIS	KHS TENNIS 2/18/20
1990	KHS 2/18/20	0	175.00	52071	RICHLAND HIGH SCHOOL TENNIS	KHS TENNIS 2/21/20
1990	FRHS 2/21/20	0	200.00	52071	RICHLAND HIGH SCHOOL TENNIS	FRHS TENNIS 3/20/20
1990	FRHS 2/21/20	0	200.00	52071	RICHLAND HIGH SCHOOL TENNIS	FRHS TENNIS 2/21/20
Total for check number 177603			1,200.00			
Check Number 177604						
4610	KISD 1/24/20	1	325.00	73200	PAULA RICHTER	CUPCAKES - CUSTOM
4610	KISD 1/24/20	2	120.00	73200	PAULA RICHTER	GOLD CUPCAKES
4610	KISD 1/24/20	3	55.00	73200	PAULA RICHTER	DELIVERY & SET UP
Total for check number 177604			500.00			
Check Number 177605						
1980	A296360	0	50.00	61758	KLARE K. ROURKE	NAT SWIM 1/9/20
Total for check number 177605			50.00			
Check Number 177606						
1990	010027250589	1	74.44	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, HAIR PINS, SHAMPOO, CONDITIONER, CHOLESTEROL.
Total for check number 177606			74.44			
Check Number 177607						
1990	30273	1	1,505.40	72853	TAMMI SAUER	TAMMI SAUER AUTHOR VISIT ON JANUARY 29. 2020 FOR WOODLAND SPRINGS ELEMENTARY STUDENTS
Total for check number 177607			1,505.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177608						
1990	MLG DEC 2019	0	66.24	73004	DEBRA MAPES SCHNEEMANN	MLG 12/03/19-12/12/19
Total for check number 177608			66.24			
Check Number 177609						
4610	441447	0	425.00	73240	ISHWINDER SIDHU	REF TRIP DEP 12/6/19
Total for check number 177609			425.00			
Check Number 177610						
4610	441448	0	425.00	73233	BRIGHTON SIKARSKIE	REF TRIP DEP 11/17/19
Total for check number 177610			425.00			
Check Number 177611						
4610	TVMS DEC 19	0	150.00	69824	LESLIE ANN SIMMONS	TVMS 12/2/19-12/13/19
Total for check number 177611			150.00			
Check Number 177612						
4610	441449	0	425.00	73234	KERRI SMITH	REF TRIP DEP 12/4/19
Total for check number 177612			425.00			
Check Number 177613						
4610	271689	1	332.05	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO TO PURCH ITEMS FOR SALE IN SCHOOL STORE
Total for check number 177613			332.05			
Check Number 177614						
1990	TCHS 2/21/20	0	262.50	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	2/21/20-2/22/20
1990	TCHS 2/21/20	0	262.50	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	TCHS BOYS GOLF
Total for check number 177614			525.00			
Check Number 177615						
1990	MLG 12/19/19	0	12.35	55462	RYAN JEFFERY SPEAKS	MLG 12/19/19
Total for check number 177615			12.35			
Check Number 177616						
1990	20035	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	FEB 2020 ALLOCATION
Total for check number 177616			114,175.68			
Check Number 177617						
1990	PT74777	1	238.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 177617			238.00			
Check Number 177618						
4890	204201911511	0	995.00	59541	THE RON CLARK ACADEMY INC.	L LOGSDON 2/20-21/20
4890	204201911510	0	995.00	59541	THE RON CLARK ACADEMY INC.	S BAKER 2/20-21/20
4890	204201911508	0	995.00	59541	THE RON CLARK ACADEMY INC.	H AMOS 2/20-21/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	204201911509	0	995.00	59541	THE RON CLARK ACADEMY INC.	C LANDERS 2/20-21/20
Total for check number 177618			3,980.00			
Check Number 177619						
1990	MLG DEC-JAN	0	138.09	72289	LAUREN ELIZABETH TOWNSLEY	MLG 12/11/19-01/17/20
Total for check number 177619			138.09			
Check Number 177620						
1990	560	1	874.24	70852	MIKE MCDONALD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 177620			874.24			
Check Number 177621						
1990	A317877	0	115.00	73254	KEITH TUCKER	FRHS BBALL 1/7/20
Total for check number 177621			115.00			
Check Number 177622						
1990	71242242-01	1	79.20	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	71487035-00	1	271.88	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	71207420-00	1	767.99	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	71567232-00	1	454.40	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 177622			1,573.47			
Check Number 177623						
2400	MLG AUG-DEC	0	138.04	61817	CAROLINA VELASCO	MLG 08/15/19-12/19/19
Total for check number 177623			138.04			
Check Number 177624						
4610	441416	0	225.00	73238	DAVID WAINWRIGHT	REF TRIP DEP 12/2/19
Total for check number 177624			225.00			
Check Number 177625						
4610	441450	0	425.00	73235	PAMELA WALKER	REF TRIP DEP 12/4/19
Total for check number 177625			425.00			
Check Number 177626						
1990	20200115	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	ISMS BAND CLINICIAN & EVALUATION
1990	11720	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	VRMS BAND CLINICIAN
Total for check number 177626			225.00			
Check Number 177627						
1990	A318343	0	115.00	73218	PAUL WILLIAMS JR	FRHS BBALL 12/20/19
Total for check number 177627			115.00			
Check Number 177628						
4610	441418	0	225.00	73239	JOANNE WILLIAMS	REF TRIP DEP 12/2/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177628			225.00			
Check Number 177629						
1990	TCHS 1/30/20	0	6,000.00	43063	YMCA OF METROPOLITAN FORT WORTH	TCHS STCON1/30-2/2/20
Total for check number 177629			6,000.00			
Check Number 177630						
1990	136806	1	379.16	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS & EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	1036973	1	41.14	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS & EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number 177630			420.30			
Check Number CC970316						
8650	0000202430	1	787.50	72818	JONATHAN HAUGHNEY	KELLER SOLID NAVY WITH GOLD SOCKS
8650	0000202430	2	55.00	72818	JONATHAN HAUGHNEY	SHIPPING & HANDLING
Total for check number CC970316			842.50			
Check Number V174503						
2240	408973-00	1	74.20	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#BSN01436 - RING, BOOK, 1" NICKEL, 100 PC PER BOX
Total for check number V174503			74.20			
Check Number V174504						
1990	2860474	1	26.45	68396	BLICK ART MATERIALS LLC	65208-1009 CLASSROOM YARN ASST EARTHTONE ASST
1990	2810711	1	57.50	68396	BLICK ART MATERIALS LLC	03332-1006 UTR BUCKET PINT
1990	2846956	1	17.13	68396	BLICK ART MATERIALS LLC	40303-1009 SPDBALL BLOCKPRT INK STARTER SET
1990	2810711	2	14.38	68396	BLICK ART MATERIALS LLC	47107-2006 JACQRD SCRIN PRINTING FILLER/BLOCKOUT 16OZ
1990	2860474	2	26.45	68396	BLICK ART MATERIALS LLC	65208-1005 CLASSROOM YARN ASST ALL COLOR ASST
1990	2846956	2	11.97	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1990	2846956	3	124.64	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6
1990	2860474	3	133.00	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
1990	2810711	3	58.20	68396	BLICK ART MATERIALS LLC	22943-1412 GRAY PAPER STUMPS ASST DOZEN
1990	2846956	4	15.97	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500SHT
1990	2860474	4	140.74	68396	BLICK ART MATERIALS LLC	13039-2022 ECONOMY MTBD CARTONS BLK/ WHT 20X32 PK25
1990	2810711	4	82.68	68396	BLICK ART MATERIALS LLC	43310-1009 ULANO STENCIL REMVR NO4 GAL
1990	2846956	5	13.29	68396	BLICK ART MATERIALS LLC	00711-3118 BLICKRYLIC FIRE RED 64OZ
1990	2860474	5	112.46	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2810711	5	120.50	68396	BLICK ART MATERIALS LLC	43309-1007 ULANO SCREEN DGREASR QUART
1990	2810711	6	96.06	68396	BLICK ART MATERIALS LLC	43314-1009 ULANOGEL GALLON
1990	2846956	6	13.29	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ
1990	2846956	7	13.29	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1990	2810711	7	369.25	68396	BLICK ART MATERIALS LLC	37201-1012 65 DUROMETR NEOPRENE 12IN SQUEEGEE
1990	2498123	7	13.02	68396	BLICK ART MATERIALS LLC	11519-1006 KRAFT PAPER PAD 12INX18IN 60LB
1990	2498123	8	27.75	68396	BLICK ART MATERIALS LLC	11519-1009 KRAFT PAPER PAD 18INX24IN 60LB
1990	2846956	8	13.29	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1990	2810711	9	409.00	68396	BLICK ART MATERIALS LLC	22148-1012 BLICK STUDIO MARKER 12CT SET
1990	2846956	10	34.98	68396	BLICK ART MATERIALS LLC	10081-1056 CANSON WC PK 12X18 100SHT PK
Total for check number V174504			1,945.29			
Check Number V174505						
1990	174438	1	1,044.81	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HIGH CUT POWERBAND WRESTLING SIGNLET WRE-PRIV-HCPS
1990	174438	2	56.99	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HIGH CUT POWER BAND WRESTLING SINGLET WRE-PRIV-HCPS_2XL
Total for check number V174505			1,101.80			
Check Number V174506						
2400	44102	1	182.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V174506			182.50			
Check Number V174507						
1990	00000601970	1	200.00	00008176	DRAMATISTS PLAY SERVICE, INC.	PEOPLE, PLACES AND THINGS NONPRO ROYALTY MAY 2020
Total for check number V174507			200.00			
Check Number V174508						
1990	OM20238855	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #806514: STAAR GR4 WRIT BDL RELEASED PK
1990	OM20238855	99	22.25	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V174508			132.25			
Check Number V174509						
1990	597041F	1	124.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENTS AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1990	601546F	1	268.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
Total for check number V174509			393.46			
Check Number V174510						
2400	0006291190IN	0	138.52	56565	HERITAGE FOOD SERVICE GROUP, INC.	REFER PO 20001178

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174510			138.52			
Check Number V174511						
2400	24276437	1	0.00	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
Total for check number V174511			0.00			
Check Number V174512						
1990	196358 00	1	97.42	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174512			97.42			
Check Number V174513						
1990	3702709-00	1	31.56	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3689142-00	1	1,579.60	00002044	SCHOOL HEALTH CORPORATION	59101 Evacusafe Excel Evacuation Chair
1990	3695402-00	1	118.44	00002044	SCHOOL HEALTH CORPORATION	55032 WNL Practi-MASK Adult/Child CPR Training Mask, 10/box (5000TM)
1990	3695402-00	2	109.48	00002044	SCHOOL HEALTH CORPORATION	55033 Practi-MASK Infant CPR Training Mask
1990	3702709-00	2	8.90	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3695402-00	3	59.70	00002044	SCHOOL HEALTH CORPORATION	54361 WNL Adult AED Trainer Pads - 1 Pair (XFTAP)
1990	3702709-00	3	85.28	00002044	SCHOOL HEALTH CORPORATION	53032 Welch Allyn Rechargeable Battery for 3.5 Volt Halogen Handle (72200 - Black)
1990	3695402-01	4	21.24	00002044	SCHOOL HEALTH CORPORATION	55226 Prestan Infant Manikin Face Shields with Lung Bags 10/Package
Total for check number V174513			2,014.20			
Check Number V174514						
1990	1-R23573-01	1	470.00	41418	SILVER CREEK MATERIALS, INC.	PURCHASE OF GROUNDS MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT - (TOP SOIL, SAND, MULCH, ETC...)
Total for check number V174514			470.00			
Check Number V174515						
4610	872914	1	23.98	48273	GL GROUP, INC.	INDIAN SHOES - BOOK
4610	872914	2	26.98	48273	GL GROUP, INC.	EACH KINDNESS BOOK
Total for check number V174515			50.96			
Check Number V174516						
1990	8527-0	1	228.28	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174516			228.28			
Check Number V174517						
1990	25695	1	72.35	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	25821	1	108.93	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V174517			181.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174518						
1990	123170	1	508.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123234	1	448.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123194	1	219.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123050	1	305.09	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	122974	1	72.72	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174518			1,552.81			
Check Date 1/24/2020						
Check Number 177631						
2400	747494	0	41.30	73256	ROSALIA MBUGUA	REF SEBAS DEP12/12/19
2400	729956	0	51.04	73256	ROSALIA MBUGUA	REF RYAN DEP 12/12/19
Total for check number 177631			92.34			
Check Number 177632						
1990	CHS 2/18/20	0	112.50	00008792	AZLE ISD-AZLE HIGH SCHOOL	CHS GIRLS GOLF
1990	CHS 2/18/20	0	112.50	00008792	AZLE ISD-AZLE HIGH SCHOOL	2/18/20
Total for check number 177632			225.00			
Check Number 177633						
4610	444508	0	20.00	73204	RYAN BOND	REF FBLA DEP 9/17/19
4610	444508	0	20.00	73204	RYAN BOND	REF INTENT TO COMPETE
Total for check number 177633			40.00			
Check Number 177634						
1990	TCHS 2/28/20	0	250.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	2/28/20-2/29/20
1990	TCHS 2/28/20	0	250.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	TCHS GIRLS GOLF
Total for check number 177634			500.00			
Check Number 177635						
4610	443994	0	75.00	73205	FAITH BUSTOS	REF CHOIR DEP 1/10/20
Total for check number 177635			75.00			
Check Number 177636						
4610	441426	0	425.00	73224	MICHAEL CHUMLEY	REF TRIP DEP 12/1/19
Total for check number 177636			425.00			
Check Number 177637						
1990	1002000100	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	NANC'JO LOPEZ 9/11/19
1990	100020000102	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TODD ANDERSON 9/11/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	100020000102	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	MORIELDECEDENO9/11/19
1990	1002000100	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	LEYAH MILES 9/11/19
1990	100020000102	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	KRISTEN KISS 9/11/19
1990	10020000150	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	KRISTEN FISHER9/11/19
1990	10020000103	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	SYDNEY BRAMER 9/11/19
1990	100020000102	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	DOROTHY ORTIZ 9/11/19
1990	100020000102	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JORGE ACEVEDO 9/11/19
1990	1002000099	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	STACY DONALSON9/11/19
1990	1002000098	0	500.00	00001121	EDUCATION SERVICE CENTER REGION 11	SARAH SAMPSON 9/11/19
1990	1002000100	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	SHANNON MOSS 9/11/19
1990	100020000102	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	JUSTIN HENNIG 9/11/19
Total for check number 177637			5,300.00			
Check Number 177638						
4610	441433	0	425.00	73225	LISA ELIESON	REFDEP12/6/19NIKOLETT
4610	441432	0	425.00	73225	LISA ELIESON	REF JOSHUA DEP12/6/19
Total for check number 177638			850.00			
Check Number 177639						
4610	441434	0	425.00	73226	TONI FILLER	REF TRIP DEP 12/2/19
Total for check number 177639			425.00			
Check Number 177640						
4610	441435	0	425.00	68960	ROBYN FOLMAR	REF TRIP DEP 12/10/19
Total for check number 177640			425.00			
Check Number 177641						
4610	444727	0	54.00	73228	DEEPA GOLDBERG	REF AP DEP 11/7/19
Total for check number 177641			54.00			
Check Number 177642						
1990	CHS 2/18/20	0	125.00	60307	FLOWER MOUND HIGH SCHOOL	CHS BOYS GOLF
1990	CHS 2/18/20	0	125.00	60307	FLOWER MOUND HIGH SCHOOL	2/18/20
Total for check number 177642			250.00			
Check Number 177643						
4610	441328	0	225.00	73227	JANET GOODWIN	REF TRIP DEP 12/5/19
Total for check number 177643			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177644						
2400	9403626311	1	77.74	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9403626303	1	3.23	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9403626329	1	48.63	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9408054378	1	165.66	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 177644			295.26			
Check Number 177645						
8650	444020	0	90.00	73232	CHRISTINA HAMES	REF PROM DEP 7/9/19
Total for check number 177645			90.00			
Check Number 177646						
1980	444954	0	120.00	73203	DAVID HEIDENREICH	REF SRPASS DEP1/10/20
Total for check number 177646			120.00			
Check Number 177647						
1990	9903327	1	4.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	9201636	1	-3.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	5970318	1	77.54	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	6191851	1	-2.86	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	5970321	1	145.20	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	6903342	1	79.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	6900185	1	79.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6902512	1	79.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	6972980	1	5.02	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	7190129	1	24.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	6970195	1	232.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	7596407	1	7.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	7970135	1	77.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	8200335	1	16.20	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	8210151	1	23.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.
1990	1971096	1	10.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$900 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION, CLIP BOX, STORAGE BINS AND PARTS ORGANIZER.

Total for check number 177647

859.08

Check Number 177648

1990	3970941	1	91.73	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	5970816	1	254.03	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	6970339	1	277.14	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
1990	8970296	1	96.03	00024631	HOME DEPOT CREDIT SERVICES	TOOLS/EQUIPMENT USED DISTRICT WIDE
1990	8970307	1	29.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	8970729	1	93.40	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	8971144	1	16.50	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 177648			858.51			
Check Number 177649						
1990	KHS JAN 20	1	3,500.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION KHS BAND
Total for check number 177649			3,500.00			
Check Number 177650						
1990	109245050027	1	40.85	55995	DELI MANAGEMENT INC	LUNCH FOR FA MEETING ON JAN 13, 2020
1990	109245050027	2	8.18	55995	DELI MANAGEMENT INC	LUNCH FOR FA MEETING ON JAN 13, 2020
1990	109245050027	3	9.80	55995	DELI MANAGEMENT INC	TIP
Total for check number 177650			58.83			
Check Number 177651						
1990	MLGOCT-DEC19	0	35.26	56806	JOHJANIA G NAJERA	MLG 10/2/19-12/5/19
Total for check number 177651			35.26			
Check Number 177652						
1990	2724938	1	612.65	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 177652			612.65			
Check Number 177653						
1990	MLG DEC 2019	0	154.80	69843	ALICIA ANNE JONES	MLG 12/2/19-12/19/19
Total for check number 177653			154.80			
Check Number 177654						
1990	091044	1	39.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, MEATS, PRODUCE, PAPER TOWELS, DISH SOAP
1990	109124	1	43.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, MEATS, PRODUCE, PAPER TOWELS, DISH SOAP
Total for check number 177654			82.63			
Check Number 177655						
1990	60669	1	783.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT EARLY LEARNING CENTER NORTH
1990	60606	2	2,691.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT KELLER HIGH SCHOOL
1990	60559	3	1,647.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT EAGLE RIDGE ELEM
1990	60512	4	1,278.66	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT SHADY GROVE ELEM
1990	60497	5	1,689.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT KELLER MIDDLE SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	60094	6	342.75	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT FOSSIL HILL MS
1990	60096	7	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT VISTA RIDGE MS
1990	60135	8	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT HIDDEN LAKES ELEM
1990	60147	9	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT KELLER ADMIN
1990	60663	10	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT TIMBER CREEK HS
Total for check number 177655			9,619.41			
Check Number 177656						
1990	979321	1	94.05	41398	LOWE'S COMPANIES INC	#1292350 - FRIGIDAIRE 3.3 CU FT FREESTANDING MINI FRIDGE FOR VRMS
1990	942747	1	130.64	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, TAPE, STAPLES
1990	942006	1	115.76	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, TAPE, STAPLES
1990	902431	1	10.16	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, TAPE, STAPLES
1990	902407	1	206.12	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, TAPE, STAPLES
1990	902674	1	52.22	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, TAPE, STAPLES
1990	902030	1	34.61	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, TAPE, STAPLES
1990	902628	1	109.11	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, TAPE, STAPLES
2400	902437	1	14.55	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902542	1	39.51	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902061	1	32.26	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902101	1	17.79	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902662	1	14.23	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	979321	2	95.00	41398	LOWE'S COMPANIES INC	#1263966 - FARBERWARE 1.1 CU FT 1000 WATT COUNTER TOP MICROWAVE ONE FOR VRMS AND ONE FOR WSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	981562	2	95.00	41398	LOWE'S COMPANIES INC	#1263966 - FARBERWARE 1.1 CU FT 1000 WATT COUNTER TOP MICROWAVE ONE FOR VRMS AND ONE FOR WSES
Total for check number 177656			1,061.01			
Check Number 177657						
1990	INV0482398	1	58.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0482113	1	288.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 177657			347.92			
Check Number 177658						
4610	441443	0	425.00	73223	ABRAM MILLER	REF TRIP DEP 12/2/19
Total for check number 177658			425.00			
Check Number 177659						
1990	616736	1	51.04	68767	NASCO EDUCATION LLC	9715552 GLUE STIC HOT TEMP PK200
1990	620274	1	94.50	68767	NASCO EDUCATION LLC	WA26876 H DOLLHOUSE THE ORCHID
1990	620274	2	22.06	68767	NASCO EDUCATION LLC	SB31425 T CUTTER EASY
1990	616736	2	9.16	68767	NASCO EDUCATION LLC	9742414 GLUE STICK MINI 4" PK/250
1990	632648	3	35.96	68767	NASCO EDUCATION LLC	9728747 RUB N BUFF SAMPLR ST12
1990	620274	3	5.96	68767	NASCO EDUCATION LLC	WA07526 H NEEDLES EMBROIDERY PK16 LBS: .52
1990	616736	4	12.33	68767	NASCO EDUCATION LLC	SB14033 BURNER TRIPOD 9X3 1/2"
1990	620274	4	14.86	68767	NASCO EDUCATION LLC	WA21795 H TEMPLATE ARCHITECT/BUILDER LBS: .38
1990	616736	5	10.63	68767	NASCO EDUCATION LLC	9740677 MINI-TOOL 015
1990	620274	5	22.29	68767	NASCO EDUCATION LLC	WA21796 H TEMPLATE HOME FURNISHING LBS: .39
1990	616736	6	14.20	68767	NASCO EDUCATION LLC	9736818 BURNISHER ENCAUSTIC CHROME
1990	620274	6	9.16	68767	NASCO EDUCATION LLC	9742414 A GLUE STICK MINI 4" PK/250 LBS: 2.50
1990	620274	7	13.84	68767	NASCO EDUCATION LLC	9731442 A GLUE GUN HIGH TEMP FULL SZ LBS: 1.50
1990	632648	7	19.44	68767	NASCO EDUCATION LLC	9738977 MOLDING PUTTY ALUMILITE
1990	616736	8	10.00	68767	NASCO EDUCATION LLC	9740676 SAFE-SAW 005
1990	620274	8	6.60	68767	NASCO EDUCATION LLC	9706100 A PAPER GRAPH 11X17 50SH LBS: 3.75
1990	616736	9	26.76	68767	NASCO EDUCATION LLC	C00245 RASP & FILE NICHOLSON 14"
1990	620274	9	17.92	68767	NASCO EDUCATION LLC	9741132 A UTILITY SNIP POWERARC 8" LBS: .38

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	616736	10	16.40	68767	NASCO EDUCATION LLC	9739509 CLAY MODEL PRIMARY ST/8
1990	620274	11	3.06	68767	NASCO EDUCATION LLC	KI01046 XM CRAFT STICKS PK30 LBS: .39
1990	616736	11	16.40	68767	NASCO EDUCATION LLC	9739510 CLAY MODEL NEON ST/8
1990	620274	12	10.16	68767	NASCO EDUCATION LLC	9700462AAA PAINT CRAY TEMP WHITE QT LBS: 2.75
1990	616736	12	35.40	68767	NASCO EDUCATION LLC	9722293 CLAY MODEL MAGIC WHTE PK75
1990	635128	13	40.00	68767	NASCO EDUCATION LLC	9700707 A CANVAS BOARD NASCO 8X10 LBS: 19.00
1990	616736	13	27.60	68767	NASCO EDUCATION LLC	9735646 CLAY TOOL PRO SET
1990	620274	14	44.16	68767	NASCO EDUCATION LLC	9716317 A RUBBING PLATES ARCHITECTUR LBS: 3.04
1990	616736	14	28.88	68767	NASCO EDUCATION LLC	9734681 PAPER XL MXD MD 98# 12X18
1990	620274	15	10.56	68767	NASCO EDUCATION LLC	9703622 AA PAINT ARTISTA TEMP RED QT LBS: 5.50
1990	616736	15	5.08	68767	NASCO EDUCATION LLC	9713245 PAINT ACRY BROWN PT
1990	620274	16	5.28	68767	NASCO EDUCATION LLC	9703622 GA PAINT ARTISTA TEMP YLW QT LBS: 2.75
1990	616736	16	7.88	68767	NASCO EDUCATION LLC	9714417AKA PAINT CHRMACRYL NEON YL PT
1990	616736	17	7.88	68767	NASCO EDUCATION LLC	9714417AHA PAINT CHRMACRYL NEON PK PT
1990	620274	17	10.56	68767	NASCO EDUCATION LLC	9703622 DA PAINT ARTISTA TEMP BLUE QT LBS: 5.50
1990	616736	18	7.88	68767	NASCO EDUCATION LLC	9714417AGA PAINT CHRMACRYL NEON OR PT
1990	620274	18	38.40	68767	NASCO EDUCATION LLC	9733226 A PAPER BUILDING DESIGN PK32 LBS: 3.00
1990	616736	19	7.88	68767	NASCO EDUCATION LLC	9714417 ZA PAINT CHRMACRYL SKIN TN PT
1990	616736	20	7.88	68767	NASCO EDUCATION LLC	9714417AJA PAINT CHRMACRYL NEON VL PT
1990	616736	21	7.88	68767	NASCO EDUCATION LLC	9714417AEA PAINT CHRMACRYL NEON BL PT
1990	616736	22	7.88	68767	NASCO EDUCATION LLC	9714417AFA PAINT CHRMACRYL NEON GR PT
1990	616736	23	7.88	68767	NASCO EDUCATION LLC	9714417ADA PAINT CHRMACRYL TURQ PT
1990	632648	24	5.08	68767	NASCO EDUCATION LLC	9713245 GA PAINT ACRY ORANGE PT
1990	616736	25	5.08	68767	NASCO EDUCATION LLC	9713245 JA PAINT ACRY PURPLE PT
1990	616736	26	5.08	68767	NASCO EDUCATION LLC	9713245 QA PAINT ACRY MAGENTA PT
1990	616736	27	5.08	68767	NASCO EDUCATION LLC	9713245 NA PAINT ACRY BURNT SIENNA PT
1990	632648	28	5.08	68767	NASCO EDUCATION LLC	9713245 UA PAINT ACRY RAW UMBER PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	616736	29	31.40	68767	NASCO EDUCATION LLC	9733274 A PAINT LIQUID METALS 6PK
1990	616736	30	15.84	68767	NASCO EDUCATION LLC	9732083 A PAINT ACRYL MET 8OZ ST/6
1990	616736	31	12.60	68767	NASCO EDUCATION LLC	9735871 A RIFFLERS FINISH ST8
1990	616736	32	15.92	68767	NASCO EDUCATION LLC	9737816 A BEADS METAL 8 OZ
1990	616736	33	15.84	68767	NASCO EDUCATION LLC	9737815 A BEADS SLVR MTLIC MIX 8OZ
1990	616736	34	83.28	68767	NASCO EDUCATION LLC	9737216 A KIT FELTING DEMO REFILL
1990	616736	35	47.60	68767	NASCO EDUCATION LLC	9732789 A NEEDLES,NEEDLEFELTING/PK12
1990	616736	36	42.20	68767	NASCO EDUCATION LLC	9732785 BA PACA FLUFF NATURAL 8 OZ
1990	616736	37	42.20	68767	NASCO EDUCATION LLC	9732785 AA PACA FLUFF MULTI 8 OZ
1990	616736	38	15.92	68767	NASCO EDUCATION LLC	9726612 A FEATHERS NATURAL CLSRM PK
1990	616736	39	7.80	68767	NASCO EDUCATION LLC	9742281 A MEDIUM LIQUID METALLIC PK3
1990	616736	40	9.36	68767	NASCO EDUCATION LLC	6400161 A NEEDLE FILES 5.5" SET/12
1990	616736	41	51.96	68767	NASCO EDUCATION LLC	9731149 A SILVER STERLING PELLET 1OZ
1990	616736	42	44.08	68767	NASCO EDUCATION LLC	9731073 A SOLDER 30GA 1X5 EASY
1990	616736	44	44.56	68767	NASCO EDUCATION LLC	9718680 A NICKEL SILVER 20GA 12X12
1990	632648	45	48.72	68767	NASCO EDUCATION LLC	9718679 A NICKEL SILVER 18GA 12X12
1990	616736	46	11.60	68767	NASCO EDUCATION LLC	9741952 A KEY RINGS 144 PIECES
Total for check number 177659			1,317.97			
Check Number 177660						
1990	29008D-1	1	2,576.03	41433	NTS CAPITAL	REPAIRS & MAINTENANCE FOR DATA DROPS AND CONNECTIVITY FOR DECEMBER 2019
Total for check number 177660			2,576.03			
Check Number 177661						
1990	TCHS 1/18/20	0	185.00	46922	RICHARDSON ISD	TCHS SPEECH 1/18/20
Total for check number 177661			185.00			
Check Number 177662						
8650	FRHS DEC 19	0	0.00	71708	ABEL SANCHEZ	FRHS 12/2/19-12/6/19
8650	FRHS NOV 19	0	0.00	71708	ABEL SANCHEZ	FRHS 11/4/20-11/18/19
Total for check number 177662			0.00			
Check Number 177663						
8670	RMB JAN 20	0	44.06	60387	DEBORAH KAY SINGLETON	RMB BATH 1/14/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177663			44.06			
Check Number 177664						
4610	LTHORPE20	0	205.48	42252	TARRANT COUNTY COLLEGE FOUNDATION	LILLIAN THORPE 2020
Total for check number 177664			205.48			
Check Number 177665						
4610	591-00045	0	261.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BETTE PEROT AUG BUS
1990	591-00064	0	351.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VISTA RIDGE OCT 19
1990	591-00039	0	245.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VISTA RIDGE SEPT 19
1990	591-00052	0	212.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS OCT 19 BUS
1980	591-00035	0	368.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/SHADY GROVE SEP19
1980	591-00035/CR	0	-152.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/SHADY GROVE SEPT
Total for check number 177665			1,287.08			
Check Number 177666						
4610	DLOREDO19	0	500.00	57268	TEXAS STATE UNIV - SAN MARCOS	D LOREDO A04989867
Total for check number 177666			500.00			
Check Number 177667						
2550	LEAD4 DEC 19	0	62.55	73267	CINNAMIN COOPER TUGGLE	TRV FORT WORTH 12/3-5
Total for check number 177667			62.55			
Check Number 177668						
2550	LEAD4 DEC 19	0	33.85	73268	ALLISON ELIZABETH VALERIANO	TRV FORT WORTH 12/3-5
Total for check number 177668			33.85			
Check Number 177669						
2400	751234	0	78.10	73216	AUTUMN WALKER	REF LUNCH DEP 8/15/19
Total for check number 177669			78.10			
Check Number 177670						
4610	A 322406	0	155.00	65567	SAMUEL WESSON	CHS BBALL 12/26/19
Total for check number 177670			155.00			
Check Number 177671						
8650	FRHS DEC 19	0	320.00	40038	ALEXANDER YESELSON	FRHS 11/4/19-12/11/19
Total for check number 177671			320.00			
Check Number 177672						
7700	10000016443	1	3,615.25	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
Total for check number 177672			3,615.25			
Check Number 177673						
1990	KISD 1/24/20	0	1,730.00	73221	VYPE MEDIA, LLC	KISD MIDSCH1/24-25/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177673			1,730.00			
Check Number 701660						
8630	PR J89 1/20	0	359.87	69538	ADMINISTRACION PARA EL SUSTENTO	PR J89 1/17/20
Total for check number 701660			359.87			
Check Number V174519						
1990	AB06324387	1	1,299.00	00005868	APPLE INC	PTFP2LL/A PERSONALIZED 12.9 INCH IPAD PRO WIFI 512GB
1990	AB29423409	1	71.00	00005868	APPLE INC	MX0J2AM/A 96W USB-C POWER ADAPTER
2110	AB28644624	1	7,480.00	00005868	APPLE INC	#BNR2LL/A PERSONALIZED IPAD MINI WI-FI 64GB - SPACE GRAY (10 PACK) COMPUTER HARDWARE
1990	AB29423409	2	17.00	00005868	APPLE INC	MLL82AM/A USB-C CHARGE CABLE (2M)
1990	AB06730228	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
Total for check number V174519			8,983.00			
Check Number V174520						
1990	166725477	1	1,590.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	Z E2 PROFESSIONAL 4K CINEMATIC CAMERA/REG ZCE2
1990	166725477	2	356.08	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ANMPE2AVP256 ANGELBIRD 256GB MATCH PACK F/Z CAM E2 CAMERA 2PK/REG
1990	166725477	4	66.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SMCVZ2264 SMALLRIG CAGE FOR Z CAM E2 CAMERA/REG
1990	166725477	5	44.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SM2165 SMALLRIG ARRI LOCATING HANDLE/REG
1990	166725477	6	59.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SM2093B SMALLRIG WOODEN UNIVERSAL SIDE HANDLE 2093/REG
1990	166725477	7	199.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI1928DNM43B SIGMA 19MM F/2.8 DN F/MICRO 4/3 - BLACK/REG
1990	166725477	8	100.69	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RECASTEMLR5 REMOTE AUD INPUT CABLE F/ARRIFLEX ALEXA MINI/REG
Total for check number V174520			2,416.02			
Check Number V174521						
1990	135694	1	185.00	62814	RECOGNITION, INC	NEW DESIGN ON THE DIPLOMA COVERS FOR JANUARY AND MAY 2020.
Total for check number V174521			185.00			
Check Number V174522						
1990	3952361	1	38.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE PEOPLE PERSONAL WORKBOOK
1990	3951713	1	81.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416572299 HOW TO TEACH PHYSICS TO YOUR DOG
1990	3952361	2	45.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE PEOPLE: 25TH ANNIVERSARY EDITION
Total for check number V174522			165.57			
Check Number V174523						
1990	907832022	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	VELCRO SCRIMMAGE VESTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907133584	1	258.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURE WHEEL
1990	907175493	1	1,235.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPHG TUFFY WINDSCREEN- LEFT FIELD
1990	907219314	1	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12" BBDNHFSY
1990	907133584	2	159.80	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOP WATCH
1990	907175493	2	3,265.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPHG TUFFY WINDSCREEN - CENTER/RIGH FIELD
1990	907832022	2	247.50	68301	VARSITY BRANDS HOLDING CO., INC.	KNEE PADS (PAIR)
1990	907219314	2	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	TCB TRAINING BALLS STANDARD HOLE 3.2 K10706
1990	907175493	3	1,580.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPHG TUFFY WINDSCREEN - RF FOUL LINE
1990	907219314	3	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 12" NFHS 1236026
1990	907133584	3	1,305.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUNNING TEAM SHOE NSPFWADT
1990	907832022	3	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST GAME FOOTBALL
1990	907219314	4	1,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	EASTON WALK OFF IV BAT PACKS - PURPLE EAA159027
1990	907175493	4	1,870.65	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPHG TUFFY WINDSCREEN - LF FOUL LINE/GATE
1990	907832022	4	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIDELINE MARKER 11 PIECE
1990	907133584	5	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE WOMENS POLO W LOGO
1990	907219314	5	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE 26-43" K11059
1990	907175493	5	556.55	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907219314	6	142.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOWNET BMX BIG MOUTH SCREEN 1397413
1990	907133584	6	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE RIVAL POLO W LOGO MENS
1990	907219314	7	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	THE DESIGNATED HITTER -PRO MODEL 1323498
1990	907133584	7	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE UA SHORT SLEEVE T W/LOGO
1990	907133584	8	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK SHORT SLEEVE WOMENS
1990	907133584	9	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARBON METALLIC LS
1990	907133584	10	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE SHORT SLEEVE LOCKER TEE MEN
1990	907133584	11	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK LOCKER TEE MEN
1990	907133584	12	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARBON HEATHER LONG SLEEVE
1990	907133584	13	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA BLACK/SILVER HUSTLE BACK PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907219314	99	120.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907832022	99	92.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907133584	99	93.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174523			15,894.52			
Check Number V174524						
1990	37564	1	1,858.50	00013201	CAREY'S SPORTING GOODS	UA GAME DAY SELECT JERSEY CUSTOMWITH TACKLE TWILL
1990	37564	2	1,485.00	00013201	CAREY'S SPORTING GOODS	UA GAME DAY SELECT PANTS CUSTOM
1990	37564	3	1,216.80	00013201	CAREY'S SPORTING GOODS	UA TRIUMPH CAGE JACKET MEN'S MONOGRAM ON LEFT CHEST
Total for check number V174524			4,560.30			
Check Number V174525						
1990	OM20239997	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #806508: STAAR GR4 MATH BDL RELEASED PK
1990	OM20239996	1	110.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 MATH- BUNDLE- ENGLISH
1990	OM20240420	1	165.00	00008091	EDUCATIONAL TESTING SERVICE	806510- STAAR GRADE 4 OPTIONAL COMBINED RELEASE PACKAGE IN ENGLISH (25 IN SET, 1 ANSWER KEY AND 1 WRITING GUIDE
1990	OM20240420	2	42.06	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING PER ORDER FORM- 64.0 LBS IS \$42.06
1990	OM20239996	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 MATH BUNDLE SPANISH
1990	OM20239996	3	88.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 MATH BUNDLE ENGLISH
1990	OM20239996	4	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 MATH SINGLE BOOKLET ENGLISH
1990	OM20239996	5	88.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 READING BUNDLE ENGLISH
1990	OM20239996	6	22.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 READING BUNDLE SPANISH
1990	OM20239996	7	42.06	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING CHARGE
1990	OM20239997	99	22.25	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V174525			733.37			
Check Number V174526						
1990	612904F	1	357.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE
1990	586842F	1	643.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FROM FOLLETT ATTACHED
1990	589911F	1	138.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE LIST NAME NONFICTION 000-389 LIST NUMBER 53264520
1990	594602B	1	551.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHMENT FOR BOOKS
1990	612904F	2	20.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BAR CODE ON FILE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	594602B	2	38.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1990	599489F	5	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1559KW9 CLOTHO THE FATE
1990	599489F	7	11.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1559WW6 FRANKIE SPARKS
1990	599489F	21	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1221VW8 TOMIE DEPAOLA'S CHRISTMAS TREE BOOK
1990	599489F	23	18.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1171KV2 WINGS OF FIRE, THE GRAPHIC NOVEL
1990	599489F	27	2.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V174526			1,811.09			
Check Number V174527						
1990	151938	1	880.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
Total for check number V174527			880.00			
Check Number V174528						
1990	10358747-00	1	312.50	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 FOR SUPPLIES FOR GRAPHICS CLASS ITEMS SUCH AS PAPER, VINYL, INK
1990	10359241-00	1	1,334.25	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 FOR SUPPLIES FOR GRAPHICS CLASS ITEMS SUCH AS PAPER, VINYL, INK
Total for check number V174528			1,646.75			
Check Number V174529						
1990	72383	0	45.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	BEVERLY DIXON 1/22/20
Total for check number V174529			45.00			
Check Number V174531						
1990	37293122019	1	1,000.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37403121719	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37401121719	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37448121719	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37449121819	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37400121719	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37396122319	1	710.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37130122019	1	880.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37300122019	1	450.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37159122019	1	1,755.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37424121819	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37587123019	1	380.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	37586122719	1	380.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37160122019	1	1,860.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37560122319	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37162122019	1	650.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37163122019	1	1,295.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37585122719	1	590.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36685121719	1	1,735.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37294122019	1	1,000.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37295122019	1	920.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36684121719	1	600.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37255122019	1	1,680.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V174531			17,945.00			
Check Number V174532						
1990	CNIN291398IO	1	1,418.73	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V174532			1,418.73			
Check Number V174533						
1990	7296359	1	459.12	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174533			459.12			
Check Number V174534						
8650	253098946	1	189.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STUDENTS DURING 2019-20 SCHOOLYEAR.
1990	253081515	1	2.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STIDEMTS PERFORMANCES AND COMPETITIONS
Total for check number V174534			192.98			
Check Number V174535						
1990	RTN117884	1	-228.85	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	RTN117951	1	-293.42	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001842578	1	590.94	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001852226	1	297.73	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001852503	1	576.42	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174535			942.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174536						
1990	CV10044176	1	39.80	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	0000090451	1	17.90	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174536			57.70			
Check Number V174537						
1990	INV 652	1	120.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ITEM # YOUR BRAIN
1990	INV 652	2	8.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	SHIPPING CHARGES
Total for check number V174537			128.00			
Check Number V174538						
4610	418162484001	1	26.59	00003196	OFFICE DEPOT, INC.	SCOTCH® HEAVY-DUTY SHIPPING PACKING TAPE, 1-7/8" X 54 5/8 YD., PACK OF 6 ROLLS ENTERED ITEM # 363792
4610	418162484001	2	14.50	00003196	OFFICE DEPOT, INC.	DURACELL® COPPERTOP ALKALINE AAA BATTERIES, PACK OF 24 BATTERIES ENTERED ITEM # 545469
4610	418162484001	3	27.49	00003196	OFFICE DEPOT, INC.	DURACELL® COPPERTOP ALKALINE BATTERIES, AA, BOX OF 24 BATTERIES ENTERED ITEM # 741955
4610	418162484001	4	19.12	00003196	OFFICE DEPOT, INC.	SCOTCH® MAGIC™ 810 TAPE, 3/4" X 1,000", PACK OF 12 ROLLS ENTERED ITEM # 875250
Total for check number V174538			87.70			
Check Number V174539						
1990	4407647	1	522.13	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
Total for check number V174539			522.13			
Check Number V174540						
1990	0880-364176	1	94.30	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$600 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, WAS, CLEANERS, SPONGES, BRUSHES, MICRO CLOTHS
Total for check number V174540			94.30			
Check Number V174541						
1990	700759358-01	1	19.25	60196	ORIENTAL TRADING COMPANY	ITEM #5/526 SLAP BRACELET ASSORTMENT (50 PC)
1990	700759358-01	99	6.73	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V174541			25.98			
Check Number V174542						
1990	3310398314	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V174542			619.00			
Check Date	1/27/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177674						
1990	2032	1	0.00	00006199	ABYDOS LITERACY LEARNING	RE-CERTIFICATION FEES FOR ABYDOS LITERACY LEARNING TRAINERS - KISD STAFF JOANNA RATLIFF / KRISTY HILL
Total for check number 177674			0.00			
Check Number 177675						
4610	441427	0	425.00	71277	TONDA AGOLD	REF TRIP DEP 12/4/19
Total for check number 177675			425.00			
Check Number 177676						
2550	THINK DEC 19	0	61.15	73274	BRITTANY LEIGH AIKEN	TRV BASTROP DEC 3-5
Total for check number 177676			61.15			
Check Number 177677						
1990	10436	1	17,662.50	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
1990	10992	1	12,297.50	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
1990	10599	1	17,180.00	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 177677			47,140.00			
Check Number 177678						
4610	441429	0	425.00	70842	BRANT ALLEGRETTI	REF TRIP DEP 12/4/19
Total for check number 177678			425.00			
Check Number 177679						
4610	N2013	1	374.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE YL-AXL TEE SHIRT
4610	N2013	2	28.55	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE A2XL
4610	N2013	3	31.95	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE A3XL
Total for check number 177679			434.90			
Check Number 177680						
1990	LSM134668	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PKG FOR STACIE HAYES, HR SPECIALIST
1990	LSM1345604	2	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PKG FOR JENNIFER SPENCER, HR SPECIALIST
Total for check number 177680			211.76			
Check Number 177681						
1990	A290119	0	155.00	64353	CAMERON ARISPE	KHS BBALL 1/1/20
Total for check number 177681			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177682						
4610	1-153303	1	30.00	00012832	ARLINGTON CAMERA, INC	REPAIR # 024994 NIKON D7100 SER#2546710 SHIPPING/HANDLING
4610	1-153303	2	282.95	00012832	ARLINGTON CAMERA, INC	#024994 NIKON D7100 SER#2546710- REPAIR
4610	1-153303	3	20.00	00012832	ARLINGTON CAMERA, INC	SHIPPING
Total for check number 177682			332.95			
Check Number 177683						
1990	A290125	0	115.00	65484	STEVE ARMSTRONG	KHS BBALL 1/10/20
Total for check number 177683			115.00			
Check Number 177684						
4610	441283	0	250.00	71269	ELLEN BALTAZAR	REF BAND DEP 12/5/19
Total for check number 177684			250.00			
Check Number 177685						
4610	A322425	0	295.00	56111	DAVID J. BARNSHAW	CHS BBALL 12/26/19
Total for check number 177685			295.00			
Check Number 177686						
1990	P20997612	1	39.98	69465	MERRITTCO, LLC	TEC90002 CUSTOM BATTERY PCK 2 CELL NUH4/3A-1 4/3A 1.2V NIMH FLAT NUH3500-4/3AF, NUH4/3A-1
Total for check number 177686			39.98			
Check Number 177687						
1990	CO#001367-1	1	24.99	69035	BELL'S BOOK NEST	9781601448231 - READING DETECTIVE B1: US
1990	CO#001371-1	1	125.65	69035	BELL'S BOOK NEST	9780956596253 DARE: THE NEW WAY TO END
1990	CO#001367-1	2	24.99	69035	BELL'S BOOK NEST	9780894558016 - READING DETECTIVE RX
1990	CO#001367-1	3	8.99	69035	BELL'S BOOK NEST	9780374429232 - HEADS OR TAILS: STORIES F
1990	CO#001367-1	4	6.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 177687			190.62			
Check Number 177688						
8650	352209	1	62.00	66004	BELL'S MUSIC SHOP, INC.	00-BDM02058: ALL IS CALM
8650	360036	1	530.00	66004	BELL'S MUSIC SHOP, INC.	BODYBEAT---PETERSON BODYBEAT SS- 1 WIRELESS BODYBEAT METRONOME
4610	352208	1	25.00	66004	BELL'S MUSIC SHOP, INC.	2601162 NEOTECH SUPER HARNESS SAXOPHONE STRAP
8650	352209	2	55.00	66004	BELL'S MUSIC SHOP, INC.	00-45991: SNOWFALL
4610	352208	2	200.00	66004	BELL'S MUSIC SHOP, INC.	SM731 VANDOREN SM731 BASX MPS BL3 MOUTH PIECE
4610	352208	3	115.00	66004	BELL'S MUSIC SHOP, INC.	SM721 VANDOREN SM721 TSAX MPC BL3 MOUTH PIECE
4610	352208	4	20.00	66004	BELL'S MUSIC SHOP, INC.	3R ROVNER 3R LIG W/CAP-BSAX-DARK LIGATURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	352208	5	20.00	66004	BELL'S MUSIC SHOP, INC.	2R ROVNER 2R LIG W/CAP TSAX-DARK LIGATURE
Total for check number 177688			1,027.00			
Check Number 177689						
1990	19188648	1	1,195.04	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E. KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKING SUPPLIES, INCLUDING DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT AND KITCHEN CLEANERS
Total for check number 177689			1,195.04			
Check Number 177690						
1990	388263	1	378.71	47554	BENCHMARK EDUCATION COMPANY, LLC	69807 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS N-X SET A
1990	388263	2	355.29	47554	BENCHMARK EDUCATION COMPANY, LLC	82578 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS F-M SET B
Total for check number 177690			734.00			
Check Number 177691						
1990	615	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 177691			4,000.00			
Check Number 177692						
4610	441430	0	425.00	73250	TINA BOOTHE	REF TRIP DEP 12/6/19
Total for check number 177692			425.00			
Check Number 177693						
1990	A290121	0	165.00	67027	EDWARD BROWN	KHS BBALL 1/1/20
Total for check number 177693			165.00			
Check Number 177694						
4610	32671	1	210.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2ND ROW FLOOR MATS FOR 2020 SUBURBAN
4610	32671	2	210.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	3RD ROW FLOOR MATS FOR 2020 SUBURBAN
Total for check number 177694			420.00			
Check Number 177695						
2630	WLV6675	0	-609.00	59202	CDW GOVERNMENT LLC	PO# 20006702
1990	WDQ7760	1	3,453.27	59202	CDW GOVERNMENT LLC	5298696 Microsoft Surface Studio 2 all in one Core i7 7820HQ 2 9 GHz 16 GB
Total for check number 177695			2,844.27			
Check Number 177696						
4610	441431	0	425.00	73251	MELANIE CHIN	REF TRIP DEP 12/5/19
Total for check number 177696			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177697						
1990	M0052050	1	1,462.50	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
Total for check number 177697			1,462.50			
Check Number 177698						
4610	7220204447	1	582.70	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$3000 TO COCA-COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 177698			582.70			
Check Number 177699						
1990	449093	1	7,300.00	00003502	STANLEY B. COMBEST	FRHS CONCESSION STAND MILLWORK - 26' BASE CABINET, 26' UPPER BACK SHELF, 14 DOORS WITH HINGES, DEMO AND INSTALL FURNITURE SYSTEM
Total for check number 177699			7,300.00			
Check Number 177700						
4610	90643G	1	139.47	67162	COSTCO WHOLESALE CORPORATION	FOR THE PURCHASE OF CHEEZITS, CHIPS, CHEWING GUM, PRETZELS, MUFFINS, ETC THAT WILL BE SOLD IN THE FRHS SCHOOL STORE AS PART OF THE MARKETING CLASSES AT FRHS
Total for check number 177700			139.47			
Check Number 177701						
4610	A310583	0	155.00	54380	EBONY CRAWFORD	CHS BBALL 12/27/19
Total for check number 177701			155.00			
Check Number 177702						
4610	A310588	0	225.00	64833	ANDRE CREAR	CHS BBALL 12/28/19
Total for check number 177702			225.00			
Check Number 177703						
4610	19272	1	864.00	50203	CRESTVIEW PRINTING, INC.	600X2 = 1200 DESIGN BAND POSTCARDS, DESIGN, PRINT, LETTERSHOP, CASS CERT POSTAL PW
1990	19584	1	264.00	50203	CRESTVIEW PRINTING, INC.	2PART FORMS FOR "SHARED INSTRUCTIONAL PERSPECTIVES" (500)
1990	19558	1	229.00	50203	CRESTVIEW PRINTING, INC.	ITEM # 3 PART CONDUCT FORMS 500 QUANTITY
4610	19272	2	85.00	50203	CRESTVIEW PRINTING, INC.	10X1 20X1 HMS-PHIS POSTERS
1990	19584	2	18.00	50203	CRESTVIEW PRINTING, INC.	COURIER
4610	19272	3	348.00	50203	CRESTVIEW PRINTING, INC.	POSTAGE
Total for check number 177703			1,808.00			
Check Number 177704						
4610	KHS DEC 2019	1	300.00	73143	HA VIET DANG	VIOLINIST FOR MADRICAL PERFORMANCE
Total for check number 177704			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177705						
8670	RMB JAN 19	0	35.70	47214	KELLY ANN DAVISSON	ELCN BOOKS 1/13/20
8670	RMB FEB 20	0	20.71	47214	KELLY ANN DAVISSON	ELCN 2/3/20-2/7/20
Total for check number 177705			56.41			
Check Number 177706						
4610	A322419	0	155.00	58417	MARCUS DAWSON	CHS BBALL 12/26/19
Total for check number 177706			155.00			
Check Number 177707						
1990	844047-00	1	25.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	841863-03	1	498.29	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	842456-00	1	263.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	842508-00	1	442.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	842985-00	1	464.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	843255-00	1	126.95	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	843805-01	1	137.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	844047-01	1	110.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	844272-00	1	468.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	843258-00	1	39.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 177707			2,577.57			
Check Number 177708						
4610	A322429	0	155.00	60289	MICHAEL DIERKE	CHS BBALL 12/26/19
Total for check number 177708			155.00			
Check Number 177709						
4610	349745	0	768.91	61501	DIRECTOR'S CHOICE, LLP	TVMS1ST BAND 10/21/19
Total for check number 177709			768.91			
Check Number 177710						
4610	A310592	0	155.00	68696	JEFF DOWN	CHS BBALL 12/28/19
Total for check number 177710			155.00			
Check Number 177711						
1990	INV0978210	1	49.72	00024786	ERIC ARMIN, INC	QBID-525697 JUMBO MAGNETIC X-Y COORDINATE GRID
1990	INV0982590	2	67.92	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIET SHAPE FOAM ALGEBRA TILES SET OF 35
1990	INV0978210	2	28.82	00024786	ERIC ARMIN, INC	QBID-502079 ANSWER BUZZERS - SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0978210	3	24.86	00024786	ERIC ARMIN, INC	QBID-525699 JUMBO MAGNETIC UNIT CIRCLE
1990	INV0978210	4	26.40	00024786	ERIC ARMIN, INC	QBID-534676 I HAVE, WHO HAS? CALCULUS GAME: GRADE 10+
1990	INV0978210	5	38.21	00024786	ERIC ARMIN, INC	QBID-504400 THE ALGEBRA GAME: CONIC SECTIONS
1990	INV0978210	6	34.67	00024786	ERIC ARMIN, INC	QBID-502152 JUMBO MAGNETIC SPINNER
1990	INV0978210	7	107.86	00024786	ERIC ARMIN, INC	QBID-534923 DOUBLE SIDED X-Y COORDINATE GRID DRY ERASE PADDLES KIT
1990	INV0978210	8	63.71	00024786	ERIC ARMIN, INC	QBID-504389 MATH GRAFFITI POSTER SET - ALGEBRA 2 PART 1
1990	INV0978210	9	31.41	00024786	ERIC ARMIN, INC	QBID-533290 CURRICULUM MASTERY FLIP CHARTS: MATH: GRADE 8
1990	INV0978210	10	25.58	00024786	ERIC ARMIN, INC	QBID-521001 SMARTPAL DRY ERASE SLEEVES: FLOURESCENT - SET OF 10
1990	INV0978210	11	11.72	00024786	ERIC ARMIN, INC	QBID-504795 CREATE A SPACE MAGNETIC STORAGE BINS
1990	INV0978210	12	63.71	00024786	ERIC ARMIN, INC	QBID-504385 MATH GRAFFITI POSTER SET ALGEBRA 1 PART 1
1990	INV0978210	13	191.85	00024786	ERIC ARMIN, INC	QBID-521004 SMART PAL DRY ERASE SLEEVES BLACK SET OF 10
Total for check number 177711			766.44			
Check Number 177712						
1990	2126122	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	BATSON2/13/20&2/27/20
Total for check number 177712			50.00			
Check Number 177713						
1990	A317303	0	105.00	68678	PHIL ESPOSITO	TCHS WRSTLNG 12/9/19
Total for check number 177713			105.00			
Check Number 177714						
1990	STRAMP2/6/20	0	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	ANDREA STRAMP2/6-7/20
Total for check number 177714			149.00			
Check Number 177715						
1990	A 54423	1	1,400.00	62079	SOUTHLAKE SIGNS, LLC	READY MADE REPLACEMENT PART TO REPLACE RUSTED VANDAL COVERS ON LARGE MONUMENT SIGN AT CHISHOLM TRAIL INTERMEDIATE SCHOOL
1990	A 53891	1	262.76	62079	SOUTHLAKE SIGNS, LLC	DIGITAL IMAGE - PRINTED GRAPHICS FOR LARGE MONUMENT SIGN, 17 X 90, 1 SIDE
1990	A 53891	2	220.09	62079	SOUTHLAKE SIGNS, LLC	RTA SQ FT - READY TO APPLY GRAPHICS - SMALL MONUMENT SIGN - 20 X 84, 1 SIDE
1990	A 53891	3	422.10	62079	SOUTHLAKE SIGNS, LLC	LEXAN 150 (3/16) - REPLACEMENT PANELS FOR VANDAL COVER - LARGE MONUMENT SIGN - 48 X 89, 1 SIDE
1990	A 53891	4	400.00	62079	SOUTHLAKE SIGNS, LLC	INSTALLATION - INSTALL MONUMENT GRAPHICS AND REPLACE VANDAL COVER PANELS, 1 X 1, 1 SIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177715			2,704.95			
Check Number 177716						
4610	A310585	0	155.00	64431	PHILLIP FRANKLIN	CHS BBALL 12/27/19
Total for check number 177716			155.00			
Check Number 177717						
4610	30-120420192	1	56.00	68981	JUST RIGHT PRODUCTS, INC	WEARABLE SCREEN PRINTING SM STYLE #PC54 SM - 3 MD - 2 LG - 2
4610	30-120420192	2	272.00	68981	JUST RIGHT PRODUCTS, INC	WEARABLE SCREEN PRINTING SM STYLE #PC54Y YS - 6 YM - 20 YL - 8
4610	30-120420192	3	25.00	68981	JUST RIGHT PRODUCTS, INC	ART CHARGE
Total for check number 177717			353.00			
Check Number 177718						
1990	A290123	0	115.00	71685	REGINALD GARDEN	KHS BBALL 1/10/20
Total for check number 177718			115.00			
Check Number 177719						
4610	A310591	0	155.00	59602	LORI GARDNER	CHS BBALL 12/28/19
Total for check number 177719			155.00			
Check Number 177720						
8670	RMB JAN 20	0	48.00	42782	MELANIE GAYLE GRAY	RMB SMOOTHIES1/10/20
Total for check number 177720			48.00			
Check Number 177721						
4610	441436	0	425.00	73242	JOHN HAFELE	REF TRIP DEP 12/4/19
Total for check number 177721			425.00			
Check Number 177722						
4610	441285	0	425.00	73114	DONALD HALL	REF TRIP DEP 12/2/19
Total for check number 177722			425.00			
Check Number 177723						
4610	A310586	0	225.00	67095	JA'MAR HARRIS	CHS BBALL 12/28/19
4610	A310584	0	155.00	67095	JA'MAR HARRIS	CHS BBALL 12/27/19
1990	A317304	0	85.00	67095	JA'MAR HARRIS	TCHS BBALL 12/17/19
Total for check number 177723			465.00			
Check Number 177724						
1990	A318034	0	155.00	71802	AUSTIN A HAVEMAN	CHS B SOCCER 1/7/20
Total for check number 177724			155.00			
Check Number 177725						
8650	446690	0	250.00	73220	JACKLIN HINES	REF BAND DEP 12/9/19
Total for check number 177725			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177726						
4610	441437	0	425.00	72095	CATHY HUDIBURG	REF TRIP DEP 12/2/19
Total for check number 177726			425.00			
Check Number 177727						
1990	KHS 2/27/20	0	200.00	66782	HUMBLE ISD	KHSBASEBALL2/27-29/20
Total for check number 177727			200.00			
Check Number 177728						
4610	A322414	0	155.00	71477	BARRY L JACKSON	CHS BBALL 12/26/19
Total for check number 177728			155.00			
Check Number 177729						
4610	717488	0	425.00	73243	LE THUY JACOB	REF TRIP DEP 12/9/19
Total for check number 177729			425.00			
Check Number 177730						
4610	441438	0	425.00	72722	BOBBIE JOHNSON	REF TRIP DEP 12/5/19
Total for check number 177730			425.00			
Check Number 177731						
4610	A322415	0	155.00	45322	MARK KARPEL	CHS BBALL 12/26/19
4610	A310594	0	155.00	45322	MARK KARPEL	CHS BBALL 12/28/19
Total for check number 177731			310.00			
Check Number 177732						
4610	441361	0	425.00	73244	REBECCA KIPP	REF TRIP DEP 12/2/19
Total for check number 177732			425.00			
Check Number 177733						
1990	A318037	0	115.00	52199	DAVID KLAPPROTH	CHS SOCCER 1/7/20
Total for check number 177733			115.00			
Check Number 177734						
1990	A317669	0	105.00	49993	ROBERT KLAVITTER	TCHS DUALS 12/19/19
Total for check number 177734			105.00			
Check Number 177735						
4610	441439	0	425.00	73245	LEANN KOSTOHRYZ	REF TRIP DEP 11/17/19
Total for check number 177735			425.00			
Check Number 177736						
4610	441440	0	425.00	68124	SUMITH KOTTEGODA	REF TRIP DEP 12/6/19
Total for check number 177736			425.00			
Check Number 177737						
4610	A310589	0	155.00	45234	DENNIS KROGH	CHS BBALL 12/28/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	A310574	0	155.00	45234	DENNIS KROGH	CHS BBALL 12/27/19
Total for check number 177737			310.00			
Check Number 177738						
4610	441441	0	425.00	73246	HELENA KUAHARA	REF TRIP DEP 12/2/19
Total for check number 177738			425.00			
Check Number 177739						
4610	441365	0	125.00	73247	PATRICIA LAUBACHER	REF TRIP DEP 12/2/19
Total for check number 177739			125.00			
Check Number 177740						
4610	444722	0	125.00	73261	LYNDA LIANG	REF BAND DEP 12/12/19
Total for check number 177740			125.00			
Check Number 177741						
4610	441442	0	425.00	73248	JULIE MANNING	REF TRIP DEP 12/2/19
Total for check number 177741			425.00			
Check Number 177742						
2400	729604	0	34.75	73276	ANGELIA MCARTHUR	REF DEP 11/21/19
Total for check number 177742			34.75			
Check Number 177743						
1990	GATES2/13/20	0	140.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	REBECCA GATES 2/13/20
Total for check number 177743			140.00			
Check Number 177744						
1990	A318036	0	135.00	73263	AYMAN AWNI MUFLEH	CHS SOCCER 1/7/20
Total for check number 177744			135.00			
Check Number 177745						
8650	89816	0	335.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	KHCNAHS7/1/19-6/30/20
Total for check number 177745			335.00			
Check Number 177746						
4610	A322405	0	155.00	56245	TIMOTHY WAYNE OLSON	CHS BBALL 12/26/19
Total for check number 177746			155.00			
Check Number 177747						
2400	740564	0	42.90	73275	KENDRA PEREZ	REF REBECCADEP10/8/19
2400	740573	0	86.35	73275	KENDRA PEREZ	REFMICAELADEP11/30/19
Total for check number 177747			129.25			
Check Number 177748						
1990	MLG 1/6/20	0	74.75	00012958	ERIC C PERSYN	MLG 01/06/20
Total for check number 177748			74.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177749						
4610	A322410	0	155.00	65944	CHRISTOPHER PITTMAN	CHS BBALL 12/26/19
1990	A290120	0	155.00	65944	CHRISTOPHER PITTMAN	KHS BBALL 1/1/20
Total for check number 177749			310.00			
Check Number 177750						
1990	TCHS 1/22/20	1	10.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	IMPROMPTU
1990	TCHS 1/22/20	2	10.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ORIGINAL ORATORY
1990	TCHS 1/22/20	3	10.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	DOMESTIC EXTEMP
1990	TCHS 1/22/20	4	30.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	LD DEBATE
1990	TCHS 1/22/20	5	60.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	PF DEBATE
Total for check number 177750			120.00			
Check Number 177751						
4610	4535	1	150.00	51425	LEO ARMANDO RAMIREZ	MIDDLE SCHOOL RECOMMENDED BUNDLE FOR KMS MATH AND SCIENCE STUDENTS ONLY. TOM SHOPE-KMS MATH AND SCIENCE CLUB SPONSOR.
Total for check number 177751			150.00			
Check Number 177752						
4610	441428	0	425.00	73249	VERONICA RAMIREZ	REF TRIP DEP 12/6/19
Total for check number 177752			425.00			
Check Number 177753						
1990	522843	1	272.00	72874	RED BOOT INC	WHITE COPA ZN SOCK FOR VARSITY TEAM, GAME DAY USE
1990	524720	1	240.00	72874	RED BOOT INC	ALPHA BOUNCE SHOE FOR COACHES RINCON, BESANCON, QUATTLEBAUM, ARKFELD
1990	522843	2	990.00	72874	RED BOOT INC	WHITE STOCK JERSEY MISQUADRA FOR VARSITY TEAM, GAME USE ONLY
1990	524720	2	192.00	72874	RED BOOT INC	WARM UP PANTS FOR COACHING PRACTICE AND GAMES FOR COACHES RINCON, BESANCON, QUATTLEBAUM, ARKFELD
1990	522843	3	924.00	72874	RED BOOT INC	TIRO BLACK WARM UP PANTS, GAME DAY WARM UP FOR VARSITY TEAM
1990	524720	3	248.00	72874	RED BOOT INC	STADIUM JACKET FOR GAME DAYS FOR COACHES RINCON, BESANCON, QUATTLEBAUM, ARKFELD
4610	522843	4	870.00	72874	RED BOOT INC	BLACK FLEECE HOODIE FOR WARM UPS FOR VARSITY, GAME USE ONLY
1990	524720	4	220.00	72874	RED BOOT INC	WARM UP TOP FOR PRACTICES FOR COACHES RINCON, BESANCON, QUATTLEBAUM, ARKFELD
1990	524720	5	80.00	72874	RED BOOT INC	BLACK SHORTS FOR PRACTICE AND GAMES FOR COACHES RINCON, BESANCON, QUATTLEBAUM, ARKFELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	524720	6	80.00	72874	RED BOOT INC	GREY SHORTS FOR PRACTICE AND GAMES FOR COACHES RINCON, BESANCON, QUATTLEBAUM, ARKFELD
1990	524720	99	61.23	72874	RED BOOT INC	ESTIMATED SHIPPING/HANDLING
Total for check number 177753			4,177.23			
Check Number 177754						
4610	444721	0	425.00	73262	DARIN RICHOLSON	REF TRIP DEP 12/12/19
Total for check number 177754			425.00			
Check Number 177755						
4610	A322421	0	155.00	71158	JOSHUA ROARK	CHS BBALL 12/26/19
Total for check number 177755			155.00			
Check Number 177756						
1990	206	1	2,820.00	69143	LARA MARIE ROGERS	COLOR GUARD DIRECTOR/CHOREOGRAPHY UP TO \$2,820 NOT TO EXCEED \$28,200
Total for check number 177756			2,820.00			
Check Number 177757						
1990	HMS 1/17/20	1	500.00	72961	CHARLOTTE N ROYALL	HMS BAND CLINICIAN
Total for check number 177757			500.00			
Check Number 177758						
4610	002948	1	141.78	69230	SAM'S EAST, INC.	ITEMS TO BE SOLD IN THE SCHOOL STORE
4610	002764	1	495.15	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
1990	002864	1	139.85	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLES, FOOD AND NONFOOD ITEMS
1990	002870	1	17.81	69230	SAM'S EAST, INC.	980179319 S FREE COUNTRY SUPER SOFT SHELL XL
1990	002914	1	277.14	69230	SAM'S EAST, INC.	SNACKS FOR 2019-2020 ASSISTANT PRINCIPAL-DAY 1 MEETINGS
1990	003045	1	193.18	69230	SAM'S EAST, INC.	OPEN PURCHASE ORDER FOR SNACKS FOR JANUARY 2020 EDUCATIONAL TECHNOLOGY TRAININGS
Total for check number 177758			1,264.91			
Check Number 177759						
1990	RMB JAN 20	1	116.00	73202	BETHANY DANIEL SCHAFFER	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 177759			116.00			
Check Number 177760						
8650	CHS 1/18/20	1	2,500.00	73199	GARRETT SCHARTON	WINTER DRUMLINE DESIGN FEES FOR JAN. 18, 2020
Total for check number 177760			2,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177761						
4610	A310593	0	155.00	71707	WILLIE SHULER	CHS BBALL 12/28/19
Total for check number 177761			155.00			
Check Number 177762						
4610	SGES 12/7/19	1	1,875.33	00014019	TEXAS FLAGS, LTD	STUDENT ENTRY TICKETS
4610	SGES 12/7/19	2	486.00	00014019	TEXAS FLAGS, LTD	STUDENT MEAL DEALS
4610	SGES 12/7/19	3	2,379.15	00014019	TEXAS FLAGS, LTD	CHAPERONE ENTRY TICKETS
4610	SGES 12/7/19	4	324.00	00014019	TEXAS FLAGS, LTD	CHAPERONE MEAL DEALS
4610	SGES 12/7/19	5	60.00	00014019	TEXAS FLAGS, LTD	PARKING PASSES
Total for check number 177762			5,124.48			
Check Number 177763						
1990	A290124	0	65.00	73081	MAUREEN SLIDER	KHS BBALL 1/10/20
Total for check number 177763			65.00			
Check Number 177764						
1990	A323214	0	115.00	71672	ERIC SMITH	CHS BBALL 1/3/20
Total for check number 177764			115.00			
Check Number 177765						
4610	A310590	0	155.00	45660	JOSEPH A SMITH	CHS BBALL 12/28/19
4610	A310571	0	155.00	45660	JOSEPH A SMITH	CHS BBALL 12/27/19
Total for check number 177765			310.00			
Check Number 177766						
4610	A322416	0	155.00	61774	MICHELLE J SMITH	CHS BBALL 12/26/19
4610	A310570	0	155.00	61774	MICHELLE J SMITH	CHS BBALL 12/27/19
Total for check number 177766			310.00			
Check Number 177767						
1990	271690	1	57.73	48808	SODEXO, INC. & AFFILIATES	ITEM #3766510 GOLD FISH CRACKERS W/G 300 CT .75 OZ QTY 1 57.73 PER CASE
1990	271687	1	57.73	48808	SODEXO, INC. & AFFILIATES	GOLD FISH 300 TO BOX
1990	271690	2	44.30	48808	SODEXO, INC. & AFFILIATES	ITEM #3766510 GOLD FISH PRETZEL W/G 300 COUNT .75 OZ 44.30 PER CASE QTY 1
1990	271687	2	44.30	48808	SODEXO, INC. & AFFILIATES	GOLDFISH PRETZELS 300 TO A BOX
1990	271690	3	69.60	48808	SODEXO, INC. & AFFILIATES	ITEM # 3730002 CHEEZ IT'S CRACKERS QTY 175 .75 OZ QTY 2 34.80 CASE
1990	271687	3	69.60	48808	SODEXO, INC. & AFFILIATES	CHEEZ ITS 300 TO BOX
Total for check number 177767			343.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177768						
1990	2159	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2159	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2159	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2159	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2159	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TIMBERVIEW MIDDLE - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	2159	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
Total for check number 177768			2,431.00			
Check Number 177769						
1990	A323255	0	150.00	73260	BRETT STAFFORD	CHS WRSTLNG 1/20/20
Total for check number 177769			150.00			
Check Number 177770						
4610	KHS FAC 20	1	1,134.00	60695	STAR SPORTS KELLER, LLC	GILDAN HAMMER LS CHAMBRAY SHIRTS 20-S, 55-M, 19-L, 8-XL, 6-XXL
Total for check number 177770			1,134.00			
Check Number 177771						
1990	RMB JUL 19	1	116.00	73201	ANGELA BROOKE STARRETT	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 177771			116.00			
Check Number 177772						
1990	193033	1	8,360.00	54244	STEPS TO LITERACY, LLC	ITEM #9781642405446 / UNITS OF STUDY - GRADE 6 SPANISH 400: CLASSROOM LIBRARY
Total for check number 177772			8,360.00			
Check Number 177773						
4610	908269	1	419.44	70936	BRBM PUBLISHING LLC	YRS-20BB BLUE-YAMAHA TRANSLUCENT SOP REC
4610	908269	2	184.04	70936	BRBM PUBLISHING LLC	YRS-20BG GREEN-YAMAH TRANSLUCENT SOP REC
4610	908269	3	102.72	70936	BRBM PUBLISHING LLC	YRS.-20BP PINK-YAMAHA TRANSLUCENT SOP REC
Total for check number 177773			706.20			
Check Number 177774						
2110	49182	1	246.00	00015072	TEXAS ASSOCIATION OF SECONDARY	JASON DUNKELBERGER, OUR ASST. PRINCIPAL WILL ATTEND THE ASSISTANT/ASSPIRING PRINCIPAL WORKSHOP TO BE HELD IN AUSTIN FEB.9-11,2020.
Total for check number 177774			246.00			
Check Number 177775						
1990	129058	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR JOE GRIFFIN TO ATTEND TASA MIDWINTER IN AUSTIN, TEXAS 1/26/20 - 1/29/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177775			395.00			
Check Number 177776						
1990	591-00030/CR	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER HIGH SEPT 19
1990	591-00030	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER HIGH SEPT 19
Total for check number 177776			0.00			
Check Number 177777						
1990	CHS 1/30/20	0	224.00	48947	TEXAS TECH UNIVERSITY	CHS SWIM 1/30-2/1/20
Total for check number 177777			224.00			
Check Number 177778						
1990	FRHS 1/30/20	0	112.00	48947	TEXAS TECH UNIVERSITY	FRHS SWIM 1/30-2/1/20
Total for check number 177778			112.00			
Check Number 177779						
1990	KHS 1/30/20	0	528.00	48947	TEXAS TECH UNIVERSITY	KHS SWIM 1/30-2/1/20
Total for check number 177779			528.00			
Check Number 177780						
1990	TCHS 1/30/20	0	264.00	48947	TEXAS TECH UNIVERSITY	TCHS SWIM 1/30-2/1/20
Total for check number 177780			264.00			
Check Number 177781						
1990	420	1	850.00	00009562	THE TENNIS SHOP, INC	TENNIS TUTOR PROLITE BALL MACHINE WITH OSSILATION AND BATTERY
1990	420	2	200.00	00009562	THE TENNIS SHOP, INC	EDWARDS 30 LS TENNIS NET
1990	420	99	75.00	00009562	THE TENNIS SHOP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 177781			1,125.00			
Check Number 177782						
4610	07TMSB031220	1	100.00	72826	TX MUSIC FESTIVALS ENTERPRISES	RYAN TRAN
4610	07TMSB031220	2	100.00	72826	TX MUSIC FESTIVALS ENTERPRISES	SARAH BURNS
4610	07TMSB031220	3	100.00	72826	TX MUSIC FESTIVALS ENTERPRISES	MARCUS MELON
Total for check number 177782			300.00			
Check Number 177783						
1990	71817832-00	1	-145.03	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	71818086-00	1	179.10	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 177783			34.07			
Check Number 177784						
1990	43289	1	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0280 ACCOUNTING 2019
1990	43289	2	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0281 CALCULATOR APPLICATIONS 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	43289	3	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0282 COMPUTER APPLICATIONS 2019
1990	43289	4	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0283 COMPUTER SCIENCE 2019
1990	43289	5	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0284 COPY EDITING 2019
1990	43289	6	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0286 EDITORIAL WRITING 2019
1990	43289	7	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0285 CURRENT ISSUES & EVENTS 2019
1990	43289	8	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0288 HEADLINE WRITING 2019
1990	43289	9	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0287 FEATURE WRITING 2019
1990	43289	10	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0289 LITERARY CRITICISM 2019
1990	43289	11	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0290 MATHEMATICS 2019
1990	43289	12	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0292 NUMBER SENSE 2019
1990	43289	13	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0291 NEWS WRITING 2019
1990	43289	14	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0293 READY WRITING 2019
1990	43289	15	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0294 SCIENCE 2019
1990	43289	16	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0295 SOCIAL STUDIES 2019
1990	43289	17	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	DIGITAL-0296 SPELLING & VOCABULARY 2019
Total for check number 177784			68.00			
Check Number 177785						
1990	A318035	0	75.00	60281	JOSE J VILLASENOR	CHS SOCCER 1/7/20
Total for check number 177785			75.00			
Check Number 177786						
1990	KHS JAN 20	1	4,000.00	73184	CAMRON WARE	**DO NOT EXCEED \$4000** PROJECTION & SOUND DESIGN FOR KHS THEATRE
Total for check number 177786			4,000.00			
Check Number 177787						
4610	A310575	0	155.00	65567	SAMUEL WESSON	CHS BBALL 12/27/19
Total for check number 177787			155.00			
Check Number 177788						
4610	441452	0	425.00	73241	JULIE WHETSTINE	REF TRIP DEP 11/30/19
4610	441453	0	425.00	73241	JULIE WHETSTINE	REF TRIP DEP 11/30/19
Total for check number 177788			850.00			
Check Number 177789						
1990	3	1	250.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR TVMS DO NOT EXCEED \$1500

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177789			250.00			
Check Number 177790						
1990	A323258	0	150.00	73154	CHRISTOPHER L WHITTLE	CHS WRSTLNG 1/9/20
Total for check number 177790			150.00			
Check Number 177791						
8650	CHS SEP 2020	1	352.50	72781	JULIA MARIE WONG	MARCHING TECH FEES FOR SEPT 1-28, 2019
8650	CHS OCT 2020	2	165.00	72781	JULIA MARIE WONG	MARCHING TECH FEES FOR OCT. 1-30, 2019
Total for check number 177791			517.50			
Check Number 177792						
1990	A290122	0	155.00	58441	BRIAN WOODS	KHS BBALL 1/10/20
Total for check number 177792			155.00			
Check Number 177793						
1990	CHS 2/1/20	0	175.00	61631	WYLIE EAST HIGH SCHOOL AFJROTC	CHS ROTC 2/1/20
Total for check number 177793			175.00			
Check Number 177794						
7700	1000016532	2	4,656.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 177794			4,656.00			
Check Number 177795						
8650	KHS3/30/20	0	250.00	55269	OKLAHOMA STATE UNIV / STILLWATER	CHS BAND 3/30/20
Total for check number 177795			250.00			
Check Number 177796						
1990	30272	1	1,505.40	72853	TAMMI SAUER	TAMMI SAUER AUTHOR VISIT ON JANUARY 28, 2020 FOR PARKVIEW ELEMENTARY SCHOOL
Total for check number 177796			1,505.40			
Check Number CC970313						
1990	2522642	1	12,468.08	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC970313			12,468.08			
Check Number V174543						
4610	43505	1	300.00	00017706	A PHOTO IDENTIFICATION CORPORATION	45000 - RIBBON FOR DTC1000 (250 PRINT)
4610	43505	2	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SPVC - WHITE PVC CARDS (500/BOX)
4610	43505	3	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V174543			415.00			
Check Number V174544						
1990	AB29270535	1	899.00	00005868	APPLE INC	PROPOSAL 2104113626 PART #PTXQ2LL/A IPAD PRO WI-FI 256GB, SPACE GRAY FOR MARK YOUNGS, KELLER ISD CFO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	AB29170115	1	17.00	00005868	APPLE INC	MK122LL/A POWER ADAPTER EXTENSION CABLE
1990	AB29270534	2	899.00	00005868	APPLE INC	PROPOSAL 2104113627 PART #PTXR2LL/A IPAD PRO, WI-FI, 256GB FOR DEBBIE ROWAN, KELLER ISD ADMIN ASSIST TO CFO
1990	AB29170115	2	17.00	00005868	APPLE INC	MLL82AM/A USB-C CHARGE CABLE (2M)
1990	AB29170115	3	44.00	00005868	APPLE INC	MR2A2LL/A 30W USB-C POWER ADAPTER
Total for check number V174544			1,876.00			
Check Number V174545						
1990	00052349	0	675.00	54176	AVID CENTER	DHONEYCUTT12/12-14/19
Total for check number V174545			675.00			
Check Number V174546						
1990	3938459	1	51.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	4 BIG LITTLE LIES BOOKS
1990	3942626	1	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AUDIO CD 9781549149009
1990	3938459	2	35.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	4 DARKNESS BEFORE DAWN
1990	3938459	3	35.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	4- FORGED BY FIRE
1990	3938459	4	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	4- FREEDOM TRIALS
1990	3938459	5	57.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	4-HAPPINESS: THE CROOKED LITTLE ROAD TO SEMI EVER AFTER
1990	3938459	6	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	4- HUNGER GAMES SERIES # 1
1990	3938459	7	84.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	4- INSTITUTE
1990	3938459	8	38.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	4- KNIFE OF NEVER LETTING GO
1990	3938459	9	72.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	4- WHERE THE CRAWDADS SING
Total for check number V174546			501.44			
Check Number V174547						
1990	2881641-TAX	1	-1.61	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1990	2881641	1	27.49	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1990	2881641-TAX	2	-0.92	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1990	2881641	2	15.57	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1990	2881641	3	53.98	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1990	2881641-TAX	3	-3.18	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1990	2881641	4	53.39	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1990	2881641-TAX	4	-3.14	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2881641	5	24.93	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1990	2881641-TAX	5	-1.47	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1990	2881641-TAX	6	-0.61	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1990	2881641	6	10.36	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1990	2881641	7	9.24	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	2881641-TAX	7	-0.54	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	2881641	8	74.37	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1990	2881641-TAX	8	-4.38	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
Total for check number V174547			253.48			
Check Number V174548						
1990	270484-0	1	123.54	65462	CMBC INVESTMENTS LLC	PEL1776112 S250 PORTABLE DIGITAL USB SHIPPING SCALE, 250 LB
1990	270484-0	2	24.91	65462	CMBC INVESTMENTS LLC	PEL1772055 M3 DIGITAL POSTAL SCALE, 3 LB
1990	270484-0	4	103.50	65462	CMBC INVESTMENTS LLC	GOR7805003 SUPER GLUE 0.53 OZ DRIES CLEAR
Total for check number V174548			251.95			
Check Number V174549						
4610	N387406	1	127.20	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH HOODED SWEATSHIRTS, SIZE LARGE
4610	N387422	1	174.90	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH HOODED SWEATSHIRT - SPORTS GREY SIZE LARGE
4610	N387411	1	174.90	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH HOODED SWEATSHIRT-SPORTS GREY (SIZE LARGE)
4610	N387402	1	111.30	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH HOODED SWEATSHIRT (SIZE L=7)
4610	N387411	2	222.60	59537	C. C. CREATIONS, LTD.	GILDEN ADULT HOODED SWEATSHIRT-SPORTS GREY (SIZE S=5; SIZE M=3; SIZE L=3; SIZE XL=1)
4610	N387402	2	174.90	59537	C. C. CREATIONS, LTD.	GILDAN ADULT HOODED SWEATSHIRT-SPORTS GREY (SMALL=7; MED=1; L=1; XL=2)
4610	N387406	2	174.90	59537	C. C. CREATIONS, LTD.	GILDAN ADULT HOODED SWEATSHIRT-SPORTS GREY (SIZE SMALL=6; SIZE L=4; SIZE XL=1)
4610	N387422	2	238.50	59537	C. C. CREATIONS, LTD.	GILDAN ADULT HOODED SWEATSHIRT -SPORTS GREY SIZE S=7; SIZE M=2; SIZE L=2; SIZE XL=4
4610	N387469	3	51.25	59537	C. C. CREATIONS, LTD.	PORT AND CO 50/50 COTTON POLY 3/4 SLEEVE T SHIRT (HEATHER AND JET BLACK) MED=1; LARGE=3; XL=1
4610	N387409	3	61.50	59537	C. C. CREATIONS, LTD.	PORT&CO 50/50 COTTON POLY 3/4 SLEVE T-SHIRT ATH HTHR/JET BLACK (SIZE S=1; SIZE M=3; SIZE L=2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	N387422	3	17.90	59537	C. C. CREATIONS, LTD.	GILDAN ADULT HOODED SWEATSHIRT - SPORTS GREY SIZE 2XL
4610	N387408	3	51.25	59537	C. C. CREATIONS, LTD.	PORT & CO- 50/50 COTTON/POLY 3/4 SLEEVE T-SHIRT (SMALL=1; MED=1; L=2, XL=1)
4610	N387711	4	82.00	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 COTTON POLY 3/4 SLEEVE T-SHIRT ATH HTHR/JET BLACK (SIZE S=3; SIZE M=4; SIZE XL=1)
4610	N387469	4	29.25	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 3/4 SLEEVE RAGLAN ATH. HTH/JET BLACK - SIZE LARGE = 3
4610	N387408	4	11.60	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 COTTON POLY 3/4 SLEEVE T SHIRT (SIZE 2XL)
4610	N387409	4	9.75	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 CTN/POLY 3/4 SLEEVE RAGLAN-ATH HTH/JET BLACK - SIZE LARGE
4610	N387409	5	16.10	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH T-SHIRT - RED (SIZE L)
4610	N387408	5	19.50	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 CTN/POLY 3/4 SLEEVE RAGLAN-ATH (HTH/JET BLACK) MED=1, L= 1
4610	N387469	5	16.10	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH T-SHIRT (DAISY) SIZE L = 2
4610	N387711	5	56.35	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH T-SHIRT (ROYAL) SIZE M=2; SIZE L=5
4610	N387408	6	48.30	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH T-SHIRT - BLACK (MED=2; L=4)
4610	N387711	6	88.55	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT (ROYAL) SIZE S=1; SIZE M=7; SIZE L=1; SIZE XL=2
4610	N387409	6	56.35	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT-RED (SIZE S=3; SIZE M=3; SIZE L=1)
4610	N387469	6	64.40	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T SHIRT - DAISY. SIZE S=2, SIZE M=3; SIZE L=2, XL=1
4610	N387711	7	10.55	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT (ROYAL) SIZE 3XL
4610	N387408	7	48.30	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT (BLACK) SMALL=1; MED = 2; L=2; XL=1
4610	N387408	8	28.50	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT - BLACK (SIZE 2 XL)

Total for check number V174549 2,166.70

Check Number V174550

1990	4040207778	1	650.10	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
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Total for check number V174550 650.10

Check Number V174551

4610	1011684	1	409.00	66579	CROSSPOINT COMMUNICATIONS	DEPOT REPAIR RADIO #3814
1990	1016612	1	420.00	66579	CROSSPOINT COMMUNICATIONS	RENEW FCC LICENSE FOR KISD SEE QUOTE Q-11727

Total for check number V174551 829.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174552						
8670	807097	0	444.70	00023231	DECOTY COFFEE COMPANY	PEPPER COFFEE HOT CHO
Total for check number V174552			444.70			
Check Number V174553						
1990	00000619529	1	50.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1605−PUB DEATH OF A SALESMAN − ACTING EDITION
1990	00000619529	99	13.40	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174553			63.40			
Check Number V174554						
1990	F35140	1	2,125.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
6700	F35176	1	1,800.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	HES- ONSITE ASBESTOS INSPECTION, TRAVEL, DATA, PREP & SAMPLE DELIVERY
6700	F35176	2	1,250.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PLM BULK SAMPLE ANALYSIS (5 DAY TURN)
6700	F35176	3	105.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PLM ROOF CORE ANALYSIS (5 DAY TURN)
6700	F35176	4	127.60	61901	FARMER ENVIRONMENTAL GROUP, LLC	MILEAGE (3 ROUND TRIPS)
6700	F35176	5	260.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CAD DRAFTING
6700	F35176	6	450.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	INSPECTION REPORT
Total for check number V174554			6,117.60			
Check Number V174555						
1990	621465F	1	46.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1530KD5 LEADING FOR SCHOOL LIBRARIANS: THERE IS NO OTHER OPTION.
Total for check number V174555			46.03			
Check Number V174556						
4610	HLE DEP 2/5	1	427.50	61677	ECHO TRANSPORTATION	DEPOSIT FOR CHARTER BUS TRANSPORTATION FOR 3RD GRADE FIELD TRIP TO PEROT MUSEUM ON 2/5/2020
Total for check number V174556			427.50			
Check Number V174557						
4610	KHS 10/20/20	0	1,415.00	00012214	MUSIC FOR ALL, INC.	KHS BAND ENTRY FEE
1990	KHS 10/20/20	0	1,435.00	00012214	MUSIC FOR ALL, INC.	10/30/20-11/1/20
Total for check number V174557			2,850.00			
Check Number V174558						
8670	1154	0	80.36	00024210	MY BLOOMIN FLOWER SHOP	HLES FRITZEL 12/9/19
Total for check number V174558			80.36			
Check Number V174559						
4610	87215	1	35.00	53028	PEPWEAR LLC	4395 BLKWHT MEDALIST JACKET 2.0 FOR KMS BAND STUDENTS ONLY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	87215	2	60.88	53028	PEPWEAR LLC	CP90 NAVY/ATHO PORT COMPANY KNIT BEANIE FOR KMS BAND STUDENTS ONLY.
4610	87215	3	288.00	53028	PEPWEAR LLC	18500 NAVY HEAVY BLEND HOODED SWEATSHIRT FOR KMS STUDENTS ONLY.
4610	87215	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V174559

398.88

Check Number V174560

4610	1847147-01	1	14.44	00002011	HERTZBERG - NEW METHOD, INC.	12 BEFORE 13 169996
1990	1844195-01	1	20.00	00002011	HERTZBERG - NEW METHOD, INC.	199587 BERNICE BUTTMAN, MODEL CITIZEN
4610	1847147-01	2	14.44	00002011	HERTZBERG - NEW METHOD, INC.	BENEATH THE WEEPING CLOUDS 191363
1990	1844195-00	2	17.74	00002011	HERTZBERG - NEW METHOD, INC.	82812 BOMB: THE RACE TO BUILD AND STEAL THE WORLD'S MOST DANGEROUS WEAPON
4610	1847147-01	3	13.34	00002011	HERTZBERG - NEW METHOD, INC.	COMET RISING 200292
1990	1844195-00	3	20.00	00002011	HERTZBERG - NEW METHOD, INC.	BRIDGE HOME
1990	1844195-02	4	20.00	00002011	HERTZBERG - NEW METHOD, INC.	200817 CATERPILLAR SUMMER
1990	1844195-00	5	10.50	00002011	HERTZBERG - NEW METHOD, INC.	27675 DEATH IN THE AIR
1990	1844195-01	6	16.99	00002011	HERTZBERG - NEW METHOD, INC.	85531 DOG DAYS FOR DELANEY
4610	1847147-01	7	6.79	00002011	HERTZBERG - NEW METHOD, INC.	FEAR ZONE 6603719
1990	1844195-00	7	12.49	00002011	HERTZBERG - NEW METHOD, INC.	48540 FAMILIARS
4610	1847147-01	8	20.00	00002011	HERTZBERG - NEW METHOD, INC.	FIRE KEEPER 193159
1990	1844195-01	8	33.50	00002011	HERTZBERG - NEW METHOD, INC.	181797 FOR WHOM THE BALL ROLLS
1990	1844195-02	9	11.64	00002011	HERTZBERG - NEW METHOD, INC.	202248 FRANKIE SPARKS AND THE CLASS PET
4610	1847147-01	10	14.44	00002011	HERTZBERG - NEW METHOD, INC.	FORGOTTEN GIRL 190423
1990	1844195-00	10	13.34	00002011	HERTZBERG - NEW METHOD, INC.	58409 HALF UPON A TIME
1990	1844195-02	11	20.85	00002011	HERTZBERG - NEW METHOD, INC.	202249 IF I BUILT A SCHOOL
1990	1844195-00	12	17.45	00002011	HERTZBERG - NEW METHOD, INC.	168123 LAST KIDS ON EARTH AND THE COSMIC BEYOND
1990	1844195-01	13	34.90	00002011	HERTZBERG - NEW METHOD, INC.	188242 LAST KIDS ON EARTH AND THE MIDNIGHT BLADE
1990	1844195-00	14	17.45	00002011	HERTZBERG - NEW METHOD, INC.	144861 LAST KIDS ON EARTH AND THE ZOMBIE PARADE
1990	1844195-01	15	11.89	00002011	HERTZBERG - NEW METHOD, INC.	189013 MASTERS OF MISCHIEF
4610	1847147-01	16	12.74	00002011	HERTZBERG - NEW METHOD, INC.	MARLEY DIAS GETS IT DONE AND SO 6149642

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1844195-00	16	20.00	00002011	HERTZBERG - NEW METHOD, INC.	183131 MR. LEMONCELLO'S ALL STAR BREAKOUT GAME
1990	1844195-00	17	17.74	00002011	HERTZBERG - NEW METHOD, INC.	173234 NEW KID
1990	1844195-00	18	12.49	00002011	HERTZBERG - NEW METHOD, INC.	191148 NIGHT BOOKS
1990	1844195-00	19	21.00	00002011	HERTZBERG - NEW METHOD, INC.	174346 NO MORE POEMS
1990	1844195-00	20	13.34	00002011	HERTZBERG - NEW METHOD, INC.	80430 ONCE UPON THE END
1990	1844195-00	21	21.85	00002011	HERTZBERG - NEW METHOD, INC.	184697 PASS GO AND COLLECT \$200
4610	1847147-01	22	5.94	00002011	HERTZBERG - NEW METHOD, INC.	SEMIPRECIOUS 5813676
1990	1844195-00	22	21.85	00002011	HERTZBERG - NEW METHOD, INC.	190338 PLACE TO LAND
1990	1844195-00	23	20.00	00002011	HERTZBERG - NEW METHOD, INC.	197753 REMARKABLE JOURNEY OF COYOTE SUNRISE
1990	1844195-00	24	13.34	00002011	HERTZBERG - NEW METHOD, INC.	182529 RHINO IN RIGHT FIELD
1990	1844195-02	25	17.45	00002011	HERTZBERG - NEW METHOD, INC.	202251 ROCKET TO THE MOON
4610	1847147-01	26	5.92	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1990	1844195-00	26	47.82	00002011	HERTZBERG - NEW METHOD, INC.	40808 SMILE
1990	1844195-02	27	20.00	00002011	HERTZBERG - NEW METHOD, INC.	202253 STAY
1990	1844195-00	28	14.19	00002011	HERTZBERG - NEW METHOD, INC.	136915 STOLEN CHAPTERS
1990	1844195-00	29	20.85	00002011	HERTZBERG - NEW METHOD, INC.	173271 STRANGERS
1990	1844195-00	30	15.04	00002011	HERTZBERG - NEW METHOD, INC.	169501 SWEEP: THE STORY OF A GIRL AND HER MONSTER
1990	1844195-00	31	17.70	00002011	HERTZBERG - NEW METHOD, INC.	182070 THEY CALL ME GUERO: A BORDER KID'S POEMS
1990	1844195-00	32	13.34	00002011	HERTZBERG - NEW METHOD, INC.	297129 THIEF LORD
1990	1844195-01	33	67.65	00002011	HERTZBERG - NEW METHOD, INC.	190634 TYRANT'S TOMB
1990	1844195-00	34	8.37	00002011	HERTZBERG - NEW METHOD, INC.	40609 VANISHING GIRL
1990	1844195-02	35	20.85	00002011	HERTZBERG - NEW METHOD, INC.	202248 WHAT OI YOU DO WITH A VOICE LIKE THAT?
1990	1844195-00	36	17.60	00002011	HERTZBERG - NEW METHOD, INC.	57402 WITCH & WIZARD THE MANGA 1
1990	1844195-00	37	17.60	00002011	HERTZBERG - NEW METHOD, INC.	81190 WITH & WIZARD THE MANGA 2
1990	1844195-00	38	17.60	00002011	HERTZBERG - NEW METHOD, INC.	81191 WITCH & WIZARD THE MANGA 3
1990	1844195-02	39	20.00	00002011	HERTZBERG - NEW METHOD, INC.	202250 WOLF CALLED WANDER
1990	1844195-01	40	0.86	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING 45 BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1844195-00	40	1.45	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING 45 BOOKS
1990	1844195-02	40	-0.26	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING 45 BOOKS
Total for check number V174560			886.51			
Check Number V174561						
1990	INV747635	1	4,039.46	53312	PIONEER MANUFACTURING COMPANY	CUSTOM WALL PAD - HMS
Total for check number V174561			4,039.46			
Check Number V174562						
1990	216248	1	870.00	51528	PROJECT LEAD THE WAY, INC.	AUTO LEVEL, NIKON #AX2S, 20X MAGNIFICATION WITH STADIA LINES
1990	216248	2	210.00	51528	PROJECT LEAD THE WAY, INC.	LEVEL ROD, FIBERGLASS, 13' LENGTH GRADUATED IN1/100THS
1990	216248	3	50.00	51528	PROJECT LEAD THE WAY, INC.	ROD LEVEL, SECO
1990	216248	4	325.00	51528	PROJECT LEAD THE WAY, INC.	TRIPOD, ALUMINUM EXTENSION LEGS WITH SHOULDER STRAP
Total for check number V174562			1,455.00			
Check Number V174563						
4610	7165558	1	29.99	00015484	REALLY GOOD STUFF LLC	165172: CLASSROOM BIN 6 PACK NEON POP
4610	7165558	2	125.82	00015484	REALLY GOOD STUFF LLC	701868: PERSONAL HEADSETS
4610	7165558	3	2.75	00015484	REALLY GOOD STUFF LLC	701864: PAPERPRO EASY 1 HOLE PUNCH
4610	7165558	4	79.95	00015484	REALLY GOOD STUFF LLC	162734: DURABLE BOOK+BINDER HOLDERS BK
4610	7165558	5	79.96	00015484	REALLY GOOD STUFF LLC	163609: CARPET MARK IT 6 COLORS
1990	7165558	6	69.50	00015484	REALLY GOOD STUFF LLC	305814: OTHER SIDE OF THE STORY BOOKS
4610	7165558	7	64.99	00015484	REALLY GOOD STUFF LLC	164167: MAIL CENTER 27 SLOT GROUPING
4610	7165558	8	24.99	00015484	REALLY GOOD STUFF LLC	162598: GROUP ORGANIZING POCKET CHARTS
4610	7165558	9	40.13	00015484	REALLY GOOD STUFF LLC	904200: BEST VALUE DOUGH 10LBS
1990	7165558	10	39.99	00015484	REALLY GOOD STUFF LLC	306511: NAT GEO KIDS READS L2 S2 10 BK
4610	7165558	11	29.97	00015484	REALLY GOOD STUFF LLC	155176: 100 UNIFIX CUBES
4610	7165558	12	34.95	00015484	REALLY GOOD STUFF LLC	162484: WRITE AGAIN FRACTIONS MATS
4610	7165558	13	150.00	00015484	REALLY GOOD STUFF LLC	706876BK: THE SURF BLACK
4610	7165558	14	45.98	00015484	REALLY GOOD STUFF LLC	162186: SLIDE + LEARN MULTIPLY GRIDS
4610	7165558	99	98.28	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174563			917.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174564						
1990	F85533	1	1,500.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1878 - CTD MATH GR 7
1990	F85533	2	1,500.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1880 - CTD MATH GR 8
1990	F85533	3	2,000.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1882 - CTD - MATH ALG 1
1990	F85533	4	100.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
Total for check number V174564			5,100.00			
Check Number V174565						
1990	197180 00	1	834.36	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	197208 00	1	95.55	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	197157 00	1	876.77	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174565			1,806.68			
Check Number V174566						
1990	54741	1	750.00	52588	ROMEO MUSIC	MA-708PAB MIPRO PORTABLE 190 WATT PA BLUETOOTH SYSTEM
1990	55083	1	1,350.00	52588	ROMEO MUSIC	JANSEN-GPC-PD-5'-BLK- PADDED GRAND PIANO COVER FOR 5' YAMAHA C5 GRAND PIANO, BLACK
1990	54741	2	199.00	52588	ROMEO MUSIC	MRM-70B-5A MIPRO PLUG-IN UHF 16-CHANNEL DIVERSITY SINGLE RECEIVER MODULE (5A BAND)
1990	54741	3	159.00	52588	ROMEO MUSIC	ACT-32H-5A MIPRO CARDIOID CONDENSER HANDHELD TRANSMITTER MICROPHONE (LCD) (5A BAND)
1990	55083	99	75.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
Total for check number V174566			2,533.00			
Check Number V174567						
8650	10220	1	425.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS - ORCHID LONG SLEEVE
8650	10290	1	251.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CARDINAL RED HOODIES
8650	10188	1	138.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHIRTS
8650	10278	1	1,683.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS DENIM SHORT SLEEVE
4610	10225	1	350.00	67371	ROYOLA SCREEN PRINTING, INC.	TCHS STUDENT INTERN COMFORT COLORS BUTTER T-SHIRTS SIZES: SM-5, M-12, L-7, XL-1
4610	10187	1	314.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDEN SHIRTS
8650	10278	2	26.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS DENIM SHORT SLEEVE XXL
8650	10188	2	11.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHIRTS 3X

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	10225	2	32.00	67371	ROYOLA SCREEN PRINTING, INC.	TCHS STUDENT INTERN COMFORT COLORS BUTTER T-SHIRTS SIZE: XXLARGE
8650	10278	3	325.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS DENIM LONG SLEEVE
Total for check number V174567			3,556.75			
Check Number V174568						
1990	149152	1	660.00	00019078	SPORTS IMPORTS, INC	OFFICIAL'S STAND
1990	149152	2	335.00	00019078	SPORTS IMPORTS, INC	PADDING FOR OFFICIAL'S STAND
1990	149152	99	89.55	00019078	SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174568			1,084.55			
Check Number V174569						
1990	7590879	1	831.92	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174569			831.92			
Check Number V174570						
4610	SI1849986	1	26.95	00003175	WEST MUSIC COMPANY, INC	ITEM#800164 RECORDER EXPRESS ALMEIDA; STUDENT
4610	SI1849986	2	497.75	00003175	WEST MUSIC COMPANY, INC	ITEM# 400201 REC PK; YAMAHA YRS - 20BB RECORDER EXPRESS
Total for check number V174570			524.70			
Check Number V174571						
1990	S2332098.001	1	15.56	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2330953.001	1	630.38	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2295195.002	1	1,688.54	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2333126.001	1	41.84	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2301176.001	1	1,973.57	54514	WINSTON WATER COOLER OF FTW	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V174571			4,349.89			
Check Date 1/28/2020						
Check Number 177797						
1990	4986	1	2,295.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR BACKFLOW TESTING DISTRICT WIDE
Total for check number 177797			2,295.00			
Check Number 177798						
1990	LSM1347815	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY RENEWAL
1990	CLENIN 1/20	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY RENEWAL RLI SURETY NOTARY BOND PACKAGE NOTARY FOR MICHELLE CLENIN \$105.88
Total for check number 177798			211.76			
Check Number 177799						
2110	AVID DEC 19	0	114.53	71596	ERIN ELIZABETH APPLING	TRV DALLAS 12/12-13
Total for check number 177799			114.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177800						
1990	305627	1	5,882.35	71571	WESTERN - BRW PAPER CO, INC.	HYD-29635-CS RECON WOOD FLOOR RESTORER
1990	305627	2	175.12	71571	WESTERN - BRW PAPER CO, INC.	HYD-55331-EA MULTI-FLO XP APPLICATOR RAYON MICROFIBER
1990	305627	3	160.16	71571	WESTERN - BRW PAPER CO, INC.	HIL-50273 MULTI-FLO DIP TUBE ASSEMBLY
1990	305796	3	87.36	71571	WESTERN - BRW PAPER CO, INC.	HIL-50273 MULTI-FLO DIP TUBE ASSEMBLY
1990	306708	3	-87.36	71571	WESTERN - BRW PAPER CO, INC.	HIL-50273 MULTI-FLO DIP TUBE ASSEMBLY
1990	305627	4	1,079.98	71571	WESTERN - BRW PAPER CO, INC.	20" MELAMINE PADS
1990	305627	5	466.50	71571	WESTERN - BRW PAPER CO, INC.	17" MELAMINE.PADS
Total for check number 177800			7,764.11			
Check Number 177801						
4610	A302691	0	135.00	60067	ROGER L. BEAHM JR.	FRHS BBALL 1/17/20
4610	A290590	0	155.00	60067	ROGER L. BEAHM JR.	FRHS BBBALL 1/18/20
Total for check number 177801			290.00			
Check Number 177802						
1990	19188660	1	376.26	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E. KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKING SUPPLIES, INCLUDING DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT AND KITCHEN CLEANERS
Total for check number 177802			376.26			
Check Number 177803						
1990	4195628	1	169.99	58232	BEST BUY STORES LP	BB21231840 / 108870 / 103103145 ZAGG - RUGGED BOOK GO KEYBOARD FOLIO CASE FOR APPLE® IPAD® PRO 12.9" - BLACK
1990	4195628	99	9.52	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 177803			179.51			
Check Number 177804						
4610	TSMS 19/20	0	297.00	64320	JACKIE LEE HAYSLIP	TSMS CHOIR 2019-2020
Total for check number 177804			297.00			
Check Number 177805						
4610	A264446	0	250.00	52271	CHRISTINA B KISER	TCHS SOCCER 1/9-11/20
Total for check number 177805			250.00			
Check Number 177806						
8650	1876	1	700.00	69534	JOSEPH MUSACCHIO	723560174560 EASTON GENESIS 1820
8650	1876	2	840.00	69534	JOSEPH MUSACCHIO	110995 PLANO 1109-60 BOW CASE
8650	1876	3	1,530.00	69534	JOSEPH MUSACCHIO	GEN15365021H GENESIS YELLOW LH

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	1876	4	850.00	69534	JOSEPH MUSACCHIO	GEN13165342L GENESIS RH TEAL
8650	1876	5	1,190.00	69534	JOSEPH MUSACCHIO	10476 GENESIS RH RED
8650	1876	6	1,190.00	69534	JOSEPH MUSACCHIO	859752000116 GENESIS BLUE
Total for check number 177806			6,300.00			
Check Number 177807						
4610	20007580	1	383.06	61100	CITIBANK, N.A	HOTEL FOR 3 COACHES
1990	20004237	1	296.73	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN FOR MIDWEST IN CHICAGO, IL FOR 2 NIGHTS
1990	20007114	1	192.52	61100	CITIBANK, N.A	MARK MCGAHEY HOTEL IN CHICAGO, IL FOR MIDWEST CLINIC CONFERENCE DEC 17-DECEMBER 21
1990	20001996	1	598.26	61100	CITIBANK, N.A	4 NIGHT HOTEL STAY FOR ERIC PERSYN
4610	20007580	2	1,915.30	61100	CITIBANK, N.A	HOTEL FOR 14 STUDENTS
1990	20001996	2	196.00	61100	CITIBANK, N.A	SELF PARKING
1990	20004237	2	91.71	61100	CITIBANK, N.A	VALET PARKING FOR 2 NIGHTS
Total for check number 177807			3,673.58			
Check Number 177808						
1990	29200 DEC 19	0	23.96	00011880	CITY OF WATAUGA	WRES
1990	29100 DEC 19	0	2,159.90	00011880	CITY OF WATAUGA	WRES
Total for check number 177808			2,183.86			
Check Number 177809						
1990	7237202891	1	2,449.44	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1/2 LITER BOTTLED WATER
Total for check number 177809			2,449.44			
Check Number 177810						
1990	FRHS 1/11/20	1	300.00	73173	SAMANTHA COX	**DO NOT EXCEED \$300** FRHS THEATRE WORKSHOP
Total for check number 177810			300.00			
Check Number 177811						
4610	A302685	0	260.00	62748	CHRISTOPHER DAVILA	FRHS BBALL 1/17/20
Total for check number 177811			260.00			
Check Number 177812						
1990	A295560	0	125.00	71655	NIKOLAS DAVILA	FHMS BBALL 1/13/20
Total for check number 177812			125.00			
Check Number 177813						
4610	A289091	0	75.00	73282	BURCO DAVRANOGLU	TCHS SOCCER 1/11/20
Total for check number 177813			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177814						
1990	A295549	0	125.00	67269	JAMES DAWSON JR	FHMS BBALL 12/6/19
Total for check number 177814			125.00			
Check Number 177815						
1990	757	1	300.00	69836	DBP AUDIO LLC	BAND CLINICIAN/CONSULTANT - KMS
4610	TSMS 1/16/20	1	350.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES
Total for check number 177815			650.00			
Check Number 177816						
1990	842757-01	1	1,436.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	838436-01	1	1,747.89	47181	DEALERS ELECTRICAL SUPPLY CO.	LIT*KSF2400SR4W - KSF2400SR4W277SP04DWHLP1 4-5 WEEK LEAD TIME
1990	840662-01	1	280.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	840968-01	1	106.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	842204-01	1	382.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	842670-00	1	-278.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	842985-01	1	156.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	843763-01	1	146.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	843769-00	1	831.39	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	838436-02	2	723.86	47181	DEALERS ELECTRICAL SUPPLY CO.	TCH*SSP30511WHDM1 SSP 30 5 11 WH DM1 S
1990	838436-02	3	723.86	47181	DEALERS ELECTRICAL SUPPLY CO.	TCH*SSP30511WHDM21 SSP 30 5 11 WH DM2180 S
1990	838436-02	4	125.00	47181	DEALERS ELECTRICAL SUPPLY CO.	FRT TRANSPORTATION & HANDLING CHGS BUY BOARD #577-18
Total for check number 177816			6,382.24			
Check Number 177817						
8650	203271	1	100.00	00024048	DEANAN PRODUCTS, INC.	QTY 1 100 FULL SIZE PACKETS WHITE CHEDDAR
8650	203271	2	100.00	00024048	DEANAN PRODUCTS, INC.	QTY 1 100 FULL SIZE PACKETS SALSA'N'CHEDDAR
8650	203271	3	100.00	00024048	DEANAN PRODUCTS, INC.	QTY 1 100 FULL SIZE PACKETS CARAMEL
8650	203271	4	100.00	00024048	DEANAN PRODUCTS, INC.	QTY 1 100 FULL SIZE PACKETS VANILLA
Total for check number 177817			400.00			
Check Number 177818						
8650	TCHS JAN2020	1	1,350.00	49064	ALAN M DUNN	CONTRACTED SERVICES FOR A PERCUSSION TECHNICIAN FOR THE TCHS BAND FOR THE PERIOD AUG 1, 2019 - JUN 30, 2020. NOT TO EXCEED 6 MONTHS.
Total for check number 177818			1,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	177820					
1990	INV0974139	1	57.76	00024786	ERIC ARMIN, INC	QBID-17104 ENERGIZER AAA ALKALINE BATTERIES - 144 PACK
1990	INV0985736	1	134.22	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALEBRA TILES - SET OF 35
1990	INV0985742	1	3.82	00024786	ERIC ARMIN, INC	QBID-530097 TWO COLOR COUNTERS: RED/YELLOW - SET OF 200
1990	INV0985737	1	19,794.26	00024786	ERIC ARMIN, INC	QBID-15000 KELLERISD CUSTOM GRADE K-4 SPED MATH MANIPULATIVE KITS
1990	INV0985742	2	13.56	00024786	ERIC ARMIN, INC	QBID-531018 - DOUBLE-SIX DOMINOES: WOOD: COLOR - 6 SETS OF 28
1990	INV0985736	2	57.64	00024786	ERIC ARMIN, INC	QBID-502079 ANSWER BUZZERS SET OF 4
1990	INV0974139	2	43.23	00024786	ERIC ARMIN, INC	QBID-350687 CRAZY BUBBLES
1990	INV0985736	3	712.24	00024786	ERIC ARMIN, INC	QBID-520807 JUMBO MAGNETIC BAR MODELS
1990	INV0974139	3	20.82	00024786	ERIC ARMIN, INC	QBID-500846 61 COOPERATIVE LEARNING ACTIVITIES IN ALGEBRA 1
1990	INV0985742	3	191.13	00024786	ERIC ARMIN, INC	QBID-525154 FRACTION/DECIMAL TILES WITHOUT TRAY - 15 SETS OF 51 IN TUB
1990	INV0974139	4	17.81	00024786	ERIC ARMIN, INC	QBID-501044 10 MINUTE CRITICAL THINKING ACTIVITIES FOR ALGEBRA
1990	INV0985736	4	5,587.14	00024786	ERIC ARMIN, INC	QBID-520769 EAI EDUCATION BAR MODELS - 30 SETS OF 84
1990	INV0985742	4	21.21	00024786	ERIC ARMIN, INC	QBID-520728 MAGNETIC DEMONSTRATION OPEN DOUBLE NUMBER LINE
1990	INV0974139	5	8.50	00024786	ERIC ARMIN, INC	QBID-501345 EXPLORING MATH WITH THE INEQUALITY GRAPHING APPLICATION TI-83, TI-84
1990	INV0985736	5	589.20	00024786	ERIC ARMIN, INC	QBID-506520 SKELETAL STARTER GEO SET
1990	INV0985742	5	16.80	00024786	ERIC ARMIN, INC	QBID-532204 JUMBO PLAYING CARDS
1990	INV0985736	6	174.02	00024786	ERIC ARMIN, INC	QBID-525699 JUMBO MAGNETIC UNIT CIRCLE
1990	INV0974139	6	13.60	00024786	ERIC ARMIN, INC	QBID-501914 EASYDATA ACTIVITIES MODELING ALGEBRAIC FUNCTIONS WITH DATA COLLECTION
1990	INV0985742	6	6.76	00024786	ERIC ARMIN, INC	QBID-534900 I HAVE, WHO HAS? ORDER OF OPERATIONS GAME: GRADE 7+
1990	INV0985742	7	25.46	00024786	ERIC ARMIN, INC	QBID-504667 FRACTION MATCH GAMES: GRADE 5
1990	INV0974139	7	33.11	00024786	ERIC ARMIN, INC	QBID-502562 ALGEBRA II STATION ACTIVITIES FOR COMMON CORE STANDARDS
1990	INV0974139	8	22.91	00024786	ERIC ARMIN, INC	QBID-502816 DIFFERENTIATING INSTRUCTION IN ALGEBRA I

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0985742	8	42.46	00024786	ERIC ARMIN, INC	QBID-534643 I HAVE, WHO HAS? MATH GAME, CLASSROOM SET: GRADES 5-6: SET OF 7
1990	INV0974139	9	55.60	00024786	ERIC ARMIN, INC	QBID-503301 DOUBLE SIDED X-Y COORDINATE GRID DRY ERASE PADDLES SET OF 5
1990	INV0985742	9	73.02	00024786	ERIC ARMIN, INC	QBID-533789 JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN: ASSORTED COLORS - SET OF 121
1990	INV0985742	10	9.17	00024786	ERIC ARMIN, INC	QBID-502944 SINGAPORE MATH: 70 MUST-KNOW WORD PROBLEMS: LEVEL 4
1990	INV0976279	10	22.06	00024786	ERIC ARMIN, INC	QBID-503869 DAILY WARM-UPS: ALGEBRA FOR COMMON CORE STATE STANDARDS
1990	INV0985742	11	7.47	00024786	ERIC ARMIN, INC	QBID-502932 SINGAPORE MATH PRACTICE: LEVEL 4A
1990	INV0974139	11	19.97	00024786	ERIC ARMIN, INC	QBID-503963 DIFFERENTIATING INSTRUCTION WITH MENUS: ALGEBRA I/II
1990	INV0985742	12	7.47	00024786	ERIC ARMIN, INC	QBID-502938 SINGAPORE MATH PRACTICE: LEVEL 4B
1990	INV0974139	12	31.86	00024786	ERIC ARMIN, INC	QBID-504348 PRIVACY BOARDS - BLACK SET OF 4
1990	INV0974139	13	28.01	00024786	ERIC ARMIN, INC	QBID-504469 ALGEBRA TEACHERS ACITIVITIES KIT 150 ACTIVITIES THAT SUPPORT ALGEBRA
1990	INV0985742	13	15.26	00024786	ERIC ARMIN, INC	QBID-504582 PROBLEM SOLVED: BAR MODEL MATH: GRADE 5
1990	INV0976279	14	80.71	00024786	ERIC ARMIN, INC	QBID-504530 HOURGLASS CLASSROOM TIMER AND NOISE METER
1990	INV0985742	14	45.82	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35
1990	INV0974139	15	47.56	00024786	ERIC ARMIN, INC	QBID-504664 POSTIT EASEL PADS - 2 PACK WHITE WITH 1" BLUE GRID
1990	INV0985742	15	18.66	00024786	ERIC ARMIN, INC	QBID-531067 TWO-COLOR COUNTERS: RED/YELLOW - SET OF 1000
1990	INV0985742	16	30.52	00024786	ERIC ARMIN, INC	QBID-504583 PROBLEM SOLVED: BAR MODEL MATH: GRADE 6
1990	INV0974139	16	32.26	00024786	ERIC ARMIN, INC	QBID-504763 GRAPH PAPER STICKERS, ACCENTUATED XY AXIS
1990	INV0985742	17	135.92	00024786	ERIC ARMIN, INC	QBID-504815 CRAYOLA COLORED PENCILS CLASSPACK - 14 COLORS-462 COUNT
1990	INV0974139	17	16.96	00024786	ERIC ARMIN, INC	QBID-504770 THE MATHEMATICAL MINDSET
1990	INV0974139	18	42.95	00024786	ERIC ARMIN, INC	QBID-504917 LARGE CADDY ASSORTED COLORS SET OF 6
1990	INV0974139	19	32.95	00024786	ERIC ARMIN, INC	QBID-504918 CLASSROOM CADDY ASSORTED COLORS SET OF 6
1990	INV0974139	20	31.60	00024786	ERIC ARMIN, INC	QBID-505087 PERSONAL ON EAR STEREO HEADPHONE
1990	INV0974139	21	10.62	00024786	ERIC ARMIN, INC	QBID-505208 PRIVACY BOARDS - WHITE SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0974139	22	24.79	00024786	ERIC ARMIN, INC	QBID-506420 EDUCATION DRY ERASE MARKERS CHISEL TIP ASSORTED COLORS - 48 PACK
1990	INV0974139	23	25.46	00024786	ERIC ARMIN, INC	QBID-506563 MAGNETIC X-Y COORDINATE GRIDS - SET OF 4
1990	INV0974139	24	78.12	00024786	ERIC ARMIN, INC	QBID-506568 DOUBLE SIDED DRY ERASE CLIPBOARDS
1990	INV0974139	25	159.70	00024786	ERIC ARMIN, INC	QBID-520094 24 GAME INTEGERS
1990	INV0974139	26	122.96	00024786	ERIC ARMIN, INC	QBID-520478 EXPLORAGONS 360 CLASS SET GRADES 6
1990	INV0974139	27	34.32	00024786	ERIC ARMIN, INC	QBID-520475 EXPLORAGONS 360 STUDENT SET SET OF 80
1990	INV0974139	28	6.68	00024786	ERIC ARMIN, INC	QBID-520520 ,MATH STACKS TWO-STEP ALGEBRA GAME: GRADES 6-8
1990	INV0974139	29	44.62	00024786	ERIC ARMIN, INC	QBID-520610 CONIC SECTIONS MODEL
1990	INV0974139	30	171.92	00024786	ERIC ARMIN, INC	QBID-525697 JUMBO MAGNETIC X-Y COORDINATE GRID
1990	INV0974139	31	25.46	00024786	ERIC ARMIN, INC	QBID-530058 SAFE-T COMPASS SET OF 30
1990	INV0974139	32	31.87	00024786	ERIC ARMIN, INC	QBID-531278 HANDS ON EQUATIONS LEARNING SYSTEM STARTER SET
1990	INV0974139	33	39.12	00024786	ERIC ARMIN, INC	QBID-531810 CLEANWIPE MICROFIBER CLOTHES SET OF 10
1990	INV0974139	34	14.28	00024786	ERIC ARMIN, INC	QBID-531995 MAGNETIC CLEANWIPE MICROFIBER CLOTHS
1990	INV0974139	35	59.30	00024786	ERIC ARMIN, INC	QBID-532316 CALPAL CALCULATOR CELL PHONE STORAGE GRAPHING
1990	INV0974139	36	20.73	00024786	ERIC ARMIN, INC	QBID-532477 CONIC SECTIONS
1990	INV0974139	37	7.61	00024786	ERIC ARMIN, INC	QBID-532651 WOODEN X-Y AXIS STAMP SET OF 3
1990	INV0974139	38	107.80	00024786	ERIC ARMIN, INC	QBID-532947 CALPAL CANVAS TOTE FOR GRAPHING CALCULATORS
1990	INV0974139	39	49.72	00024786	ERIC ARMIN, INC	QBID-532981 GEOMIRROR SET OF 30 IN A TUB
1990	INV0974139	40	27.02	00024786	ERIC ARMIN, INC	QBID-533914 COOPERATIVE LEARNING & PRE-ALGEBRA SECONDARY ACTIVITIES
1990	INV0974139	41	16.57	00024786	ERIC ARMIN, INC	QBID-533963 ALGEBRA I TOPICS BY DESIGN
1990	INV0974139	42	16.57	00024786	ERIC ARMIN, INC	QBID-533964 ALGEBRA II TOPICS BY DESIGN
1990	INV0974139	43	19.79	00024786	ERIC ARMIN, INC	QBID-534054 X-Y COORDINATE GRID DRY ERASE BOARDS 9X12 DOUBLE SIDED SET OF 10
1990	INV0974139	44	6.68	00024786	ERIC ARMIN, INC	QBID-534671 I HAVE WHO HAS? ALGEBRA GAME
1990	INV0974139	45	11.72	00024786	ERIC ARMIN, INC	QBID-534865 PRE-ALGEBRA/ALGEBRA LINE UP CARDS GRADE 7
1990	INV0974139	46	139.16	00024786	ERIC ARMIN, INC	QBID-534916 EDUCATION DRY ERASE MARKERS FINE TIP ASSORTED COLORS SET OF 96

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0974139	47	19.04	00024786	ERIC ARMIN, INC	QBID-534959 EDUCATION DRY ERASE MARKERS FINE TIP ASSORTED COLORS SET OF 8
1990	INV0974139	48	16.96	00024786	ERIC ARMIN, INC	QBID-534966 X-Y COORDINATE SLIDE BOARD - SET OF 6
1990	INV0974139	49	2.76	00024786	ERIC ARMIN, INC	QBID-535036 INDEX CARDS 3X5 PACK OF 100
1990	INV0974139	50	7.35	00024786	ERIC ARMIN, INC	QBID-535074 #2 PENCILS BOX OF 12
1990	INV0974139	51	5.42	00024786	ERIC ARMIN, INC	QBID-560760 SHARPIE CHART MARKERS ASSORTED COLORS 8 PACK
1990	INV0974139	52	49.91	00024786	ERIC ARMIN, INC	QBID-560017 TI-83 PLUS / TI-83 PLUS SILVER WORKBOOK PACKAGE
1990	INV0976279	53	38.00	00024786	ERIC ARMIN, INC	QBID-74443 VERNIER EASY TEMP TEMPERATURE PROBE
Total for check number 177820			29,785.49			
Check Number 177821						
8650	550789672	1	142.83	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL PICK UP JAN 17, 2020 AT 6:00 AM RETURN JAN 19, 2020 AT 10:30 PM
Total for check number 177821			142.83			
Check Number 177822						
1990	4102000131	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
Total for check number 177822			6,600.00			
Check Number 177823						
1990	25-28011-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	25-27506-01	1	1,773.09	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 177823			2,432.43			
Check Number 177824						
2240	5676	1	48,014.00	73215	ELUMA LLC	LICENSE INCLUDING SPEECH THERAPY AND ONLINE RESOURCES FOR STUDENTS/STAFF PER CONTRACT FROM 1/22/20 - 6/30/20 INC 3% DISC.
Total for check number 177824			48,014.00			
Check Number 177825						
4610	HMS 12/11/20	0	100.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	HMS BAND 12/11/20
Total for check number 177825			100.00			
Check Number 177826						
8650	1488	1	2,880.00	68269	BLUESTEM INTEGRATED, LLC	PERFORMANCE FLOOR N 13OZ VINYL
8650	1488	2	25.00	68269	BLUESTEM INTEGRATED, LLC	ART CHARGES
8650	1488	3	195.00	68269	BLUESTEM INTEGRATED, LLC	SHIPPING
Total for check number 177826			3,100.00			
Check Number 177827						
8650	FD/20752	1	55.00	00021774	FLIPDOG SPORTSWEAR	SMOKEY GREY SHERPA PANTHER HEAD EMBROIDERY SWEATSHIRT; SIZE MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	FD/20752	99	10.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 177827			65.00			
Check Number 177828						
6700	15792	1	2,540.00	65850	FOUR STAR GLASS & MIRROR	TCHS- COMMERCIAL DOOR WIDE STYLE WITH 5" MUTTON, REGULAR PUSH PULL, NO LOCK WITH CONTINUOUS HINGE. TEMPERED GLASS (COUNSELOR'S SUITE)
Total for check number 177828			2,540.00			
Check Number 177829						
1990	RMB OCT 19	1	39.05	73157	SELENA KAYE GARCIA	FINGERPRINT REIMBURSEMENT
Total for check number 177829			39.05			
Check Number 177830						
1990	MLG NOV 2019	0	142.56	49171	CHRISTINE MARIE HARDEE	MLG 11/1/19-11/22/19
1990	MLG OCT 2019	0	103.65	49171	CHRISTINE MARIE HARDEE	MLG 10/2/19-10/30/19
1990	MLG DEC 2019	0	70.88	49171	CHRISTINE MARIE HARDEE	MLG 12/2/19-12/13/19
Total for check number 177830			317.09			
Check Number 177831						
1990	A263369	0	125.00	60063	ROBERT TODD HARRIS	FHMS BBALL 1/16/20
Total for check number 177831			125.00			
Check Number 177832						
1990	ABSENCEMAN19	0	72.00	72982	STACIE LEVERTON HAYES	TRV SAN ANTONIO12/2-5
Total for check number 177832			72.00			
Check Number 177833						
1990	RMB NOV 19	1	39.05	73079	LINDA S HOCH	FINGERPRINT REIMBURSEMENT
Total for check number 177833			39.05			
Check Number 177834						
1990	1516	1	315.00	62914	ASHLEY KIMBROUGH	**DO NOT EXCEED \$1575.00** ISMS CHOIR CHOREOGRAPHY
Total for check number 177834			315.00			
Check Number 177835						
1990	LEARNFORWD19	0	259.77	65507	SARA KYLE KOPROWSKI	TRV ST LOUIS 12/9-11
Total for check number 177835			259.77			
Check Number 177836						
1980	438619	0	75.00	73194	APARNA KUNCHALA	REF DEP 11/19/20
Total for check number 177836			75.00			
Check Number 177837						
2550	LEADFORWD19	0	319.38	71695	STEPHANIE KUNTZ	TRV BATROP 12/3-5
Total for check number 177837			319.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177838						
1990	OCT-DEC 2019	1	3,270.00	72054	CARLOS LANDEROS	REIMBURSEMENT FOR TUITION
1990	OCT-DEC 2019	2	465.00	72054	CARLOS LANDEROS	REIMBURSEMENT FOR SCHOOL TRANSPORTATION
Total for check number 177838			3,735.00			
Check Number 177839						
1990	A263368	0	125.00	73147	TODD LAWLER	FHMS BBALL 1/16/20
Total for check number 177839			125.00			
Check Number 177840						
1990	RMB NOV 19	1	39.05	58963	STEPHANIE LEWIS	STEPHANIE LEWIS FINGERPRINT REIMBURSEMENT
Total for check number 177840			39.05			
Check Number 177841						
4610	A289022	0	215.00	73283	AARON MANNKE	TCH SOCCER 1/9/20
Total for check number 177841			215.00			
Check Number 177842						
4610	443725	0	54.00	73229	ADRIA MARTIN	REF AP DEP 11/5/19
Total for check number 177842			54.00			
Check Number 177843						
2550	INSPIREDEC19	0	67.69	73287	COURTNEY ELIZABETH MAY	TRV BASTROP 12/3-5
Total for check number 177843			67.69			
Check Number 177844						
2400	756884	0	10.40	73255	JEANIE MCDANIEL	REF DEP 11/15/19
Total for check number 177844			10.40			
Check Number 177845						
1980	A296361	0	50.00	73286	SHARON WRYDUR MCGRATH	NAT SWIM 1/18/20
Total for check number 177845			50.00			
Check Number 177846						
1980	A296362	0	100.00	70021	MARIE MELBOURN	NAT SWIM 1/18/20
Total for check number 177846			100.00			
Check Number 177847						
4610	A310566	0	155.00	73188	SAMANTHA MORROW	CHS GBBALL 12/27/19
Total for check number 177847			155.00			
Check Number 177848						
1990	2023010166	1	5,075.00	60804	NETSYNC NETWORK SOLUTIONS	NET-MGD-SVR MANAGED SERVICES
Total for check number 177848			5,075.00			
Check Number 177849						
4610	A310577	0	155.00	56245	TIMOTHY WAYNE OLSON	CHS BBALL 12/27/19
Total for check number 177849			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177850						
1990	A288897	0	125.00	64684	DOUG OWENS	TSMS BBALL 1/16/20
Total for check number 177850			125.00			
Check Number 177851						
4610	A302689	0	135.00	65702	JEREMIE PARKER	FRHS BBALL 1/17/20
Total for check number 177851			135.00			
Check Number 177852						
1990	A310684	0	150.00	73119	MATTHEW PARKER	FRHS WRSTLNG 1/13/20
Total for check number 177852			150.00			
Check Number 177853						
1990	C072141574	1	251.41	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR TRANSPORTING BAND EQUIPMENT TO TMEA BAND AREA AUDITIONS JAN. 11, 2020
Total for check number 177853			251.41			
Check Number 177854						
4610	A302683	0	120.00	60288	COREY ROBERTS	FRHS BBALL 1/17/20
Total for check number 177854			120.00			
Check Number 177855						
1980	A296365	0	100.00	61758	KLARE K. ROURKE	NAT SWIM 1/18/20
Total for check number 177855			100.00			
Check Number 177856						
4610	A302690	0	135.00	70011	RUSSELL SCHACHERE	FRHS BBALL 1/17/20
Total for check number 177856			135.00			
Check Number 177857						
1990	A310680	0	150.00	58365	THOMAS JAMES SEWELL	FRHS WRSTLNG 1/13/20
Total for check number 177857			150.00			
Check Number 177858						
4610	SPED2/6-7/20	0	1,320.00	00009119	SPECIAL OLYMPICS TEXAS, INC	EDC SPED2/6/20-2/7/20
Total for check number 177858			1,320.00			
Check Number 177859						
4610	A302688	0	135.00	67090	CHRISTOPHER SUBIA	FHMS BBALL 1/17/20
1990	A295562	0	125.00	67090	CHRISTOPHER SUBIA	FHMS BBALL 1/13/20
Total for check number 177859			260.00			
Check Number 177860						
4610	A302686	0	155.00	63987	RICHARD TURNER	FHMS BBALL 1/18/20
Total for check number 177860			155.00			
Check Number 177861						
8650	CHS 4/17/20	0	0.00	52272	THE UNIVERSITY OF TEXAS AT AUSTIN	CHS BAND 4/17-18/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177861			0.00			
Check Number 177862						
1990	A288896	0	125.00	00023390	KEVIN VORPAHL	TSMS BBALL 1/16/20
Total for check number 177862			125.00			
Check Number 177863						
4610	A302684	0	120.00	63881	KYLE VORPAHL	FRHS BBALL 1/17/20
Total for check number 177863			120.00			
Check Number 177864						
4610	A289088	0	65.00	73284	CLINTON LEE WARREN	TCHS REXKING 1/11/20
Total for check number 177864			65.00			
Check Number 177865						
1990	A320067	0	125.00	73077	DJUA YARBROUGH	ISMS BBALL 1/15/20
Total for check number 177865			125.00			
Check Number V174572						
1990	43504	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #SPVC, WHITE PVC CARDS (500/BOX)
1990	43504	2	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #45000, COLOR RIBBON (250 PRINT)
1990	43504	3	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V174572			265.00			
Check Number V174573						
1990	AB29689069	1	52.00	00005868	APPLE INC	MB572Z/B - MINI DISPLAY PORT TO VGA ADAPTER
Total for check number V174573			52.00			
Check Number V174574						
4610	L1-004161	0	141.13	56096	ASCD	3/31/20-3/1/20
4610	L1-004161	0	46.87	56096	ASCD	ELAINE PLYBON
Total for check number V174574			188.00			
Check Number V174575						
1990	167139377	1	37.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	K-TEK KTK18NK-XLR MALE TO XLR FEMALE COILED CABLE FOR BOOMPOLES BH#KTK18NK
1990	167139377	2	346.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAMSUNG NU6900FXZA 55" CLASS HDR 4K UHD SMART LED TV BH#SAUN55NU6900
1990	167139377	3	36.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEERLESS-AV ETTLU UNIVERSAL TILTING WALL MOUNT FOR 42 TO 75" DISPLAYS BH# PEETTLUN
1990	167139377	4	34.83	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOOGLE CHROMECAST (CHARCOAL, 3RD GENERATION) BH# GOCCV
Total for check number V174575			455.12			
Check Number V174576						
1990	2868165	1	156.10	68396	BLICK ART MATERIALS LLC	33214-1008 CRAYOLA MODEL MAGIC NATURALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2507917	1	1.57	68396	BLICK ART MATERIALS LLC	STOP RED 4 OZ
1990	2507917	2	1.57	68396	BLICK ART MATERIALS LLC	SCORCHED MID YLW
1990	2868165	2	10.00	68396	BLICK ART MATERIALS LLC	30701-1012 MODELING TOOLS WOODEN ASSRT
1990	2868165	3	32.40	68396	BLICK ART MATERIALS LLC	23810-1020 ELMERS GLUE STICKS
1990	2507917	4	1.57	68396	BLICK ART MATERIALS LLC	CALPYSO TURQ
1990	2868165	4	50.80	68396	BLICK ART MATERIALS LLC	34922-1012 PLASTIC BAGS
4610	2868165	6	13.11	68396	BLICK ART MATERIALS LLC	24145-2014 CHART TAPE 1/4" BLACK
1990	2507917	6	1.57	68396	BLICK ART MATERIALS LLC	POLAR WHT
1990	2507917	7	1.57	68396	BLICK ART MATERIALS LLC	SAND DP YLW
1990	2507917	8	1.57	68396	BLICK ART MATERIALS LLC	TOXIC ORG NEON
1990	2507917	9	1.57	68396	BLICK ART MATERIALS LLC	SIZZLING PNK NEON
1990	2507917	10	1.57	68396	BLICK ART MATERIALS LLC	BLKTOP BLK
1990	2507917	11	6.56	68396	BLICK ART MATERIALS LLC	BLKTOP BLK 16 OZ
1990	2507917	12	6.56	68396	BLICK ART MATERIALS LLC	CALPYSO TURQ
1990	2507917	13	6.56	68396	BLICK ART MATERIALS LLC	DIRT
1990	2507917	14	7.98	68396	BLICK ART MATERIALS LLC	GO
1990	2507917	15	7.98	68396	BLICK ART MATERIALS LLC	FURY
1990	2507917	16	7.98	68396	BLICK ART MATERIALS LLC	ICE
1990	2507917	17	7.98	68396	BLICK ART MATERIALS LLC	POLAR WHT
1990	2507917	18	7.98	68396	BLICK ART MATERIALS LLC	PUCKER MGTA
1990	2507917	19	8.89	68396	BLICK ART MATERIALS LLC	PRPL HAZE
1990	2507917	20	6.56	68396	BLICK ART MATERIALS LLC	SAND UNBL TITNM
1990	2507917	21	7.98	68396	BLICK ART MATERIALS LLC	SCORCHED
1990	2507917	22	6.56	68396	BLICK ART MATERIALS LLC	SLIME GRN
1990	2507917	23	7.98	68396	BLICK ART MATERIALS LLC	STOP

Total for check number V174576			372.52			
Check Number V174577						

1990	173337	1	809.73	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID COMPRESSION TOP WRE-PRIV-HCT 13/SMALL, 14/MEDIUM
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	173337	2	810.00	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID WRESTLING SHORTS WRE-PRIV-HFS 13/SMALL, 14/MEDIUM
4610	173337	3	69.58	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID COMPRESSION TOP WRE-PRIV-HCT 8/SMALL, 7/MEDIUM
1990	173337	3	380.27	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID COMPRESSION TOP WRE-PRIV-HCT 8/SMALL, 7/MEDIUM
4610	173337	4	450.00	57959	BLUE CHIP ATHLETIC, INC.	BC ADULT HYBRID WRESTLING SHORTS WRE-PRIV-HFS 8/SMALL, 7/MEDIUM
Total for check number V174577			2,519.58			
Check Number V174578						
1990	907529740	1	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA#1305791-412 MEN'S ELEVATED POLO NAVY
1990	907529740	2	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA#1295287-090 MENS FLEECE SWEAT PANTS
1990	907529740	3	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY #HL223816 BEANIE
1990	907529740	4	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY#HL229594 3D REGULATE PULLOVER BLACK AND HEATHER
1990	907529740	5	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY#HL229794 WOMEN'S PULLOVER MAR/HEATHER
1990	907529740	6	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V174578			741.00			
Check Number V174579						
1990	0754617-01	1	345.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS TEAM SPEED PRO SOCK (STUDENTS ONLY)
1990	0754617-01	2	345.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS TEAM SPEED II SOCK (STUDENTS ONLY)
1990	0754617-02	3	1,475.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS SQUAD FULL ZIP JACKET WITH EMBROIDERY ON LEFT CHEST (STUDENTS ONLY)
1990	0754617-03	5	186.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS LONG SLEEVE KEEPER JERSEYS (STUDENTS ONLY)
Total for check number V174579			2,351.00			
Check Number V174580						
1990	50929568	1	342.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 PCR FORENSIC SIMULAT-8 STATION
Total for check number V174580			342.94			
Check Number V174581						
1990	5650	1	1,620.00	67040	CMC NEPTUNE LLC	NEPTUNE GAMETIME - LEVEL 1
Total for check number V174581			1,620.00			
Check Number V174582						
4610	1016476	1	392.30	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LIION IP68 2450T
4610	1016471	1	313.84	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A - BATT IMPRES LIION IP68 2450T
2870	1016376	1	4,436.40	66579	CROSSPOINT COMMUNICATIONS	COMPUTER HARDWARE MOBILE RADIOS FOR TITLE 1 CAMPUS VISTA RIDGE MS. SEE QUOTATION Q-12461
4610	1016471	2	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1016476	2	20.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
2870	1016376	2	1,200.00	66579	CROSSPOINT COMMUNICATIONS	HW/SW ANNUAL UPGRADE, CALIBRATION AND FCC COMPLIANCE CHECK AT CROSSPOINT COMM.
Total for check number V174582			6,382.54			
Check Number V174583						
1990	OM20240426	1	132.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 3 OPTIONAL COMBINED PACKAGE ENGLISH
1990	OM20240437	2	165.00	00008091	EDUCATIONAL TESTING SERVICE	STAAR GRADE 4 OPTIONAL COMBINED PACKAGE ENGLISH
1990	OM20240426	3	59.29	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
Total for check number V174583			356.29			
Check Number V174584						
1990	594602F	1	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHMENT FOR BOOKS
1990	594602F	2	1.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V174584			16.52			
Check Number V174585						
2400	0006373282IN	1	2,221.93	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V174585			2,221.93			
Check Number V174586						
4610	2413373	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	LSES 2ND 5/5/20
Total for check number V174586			100.00			
Check Number V174590						
1990	3434292724	0	1,137.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20007262
1990	3436010721	0	-1,137.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20007262
1990	3436010736	1	730.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3436010737	1	712.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3436010735	1	835.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA @KELLERISD.NET
1990	3436010734	1	954.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1990	3436010723	1	1,498.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436010738	1	1,074.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1990	3436010733	1	618.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1990	3436010732	1	627.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-0450FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1990	3436010731	1	1,146.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1990	3436010730	1	1,011.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1990	3436010729	1	734.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1990	3436010728	1	3,165.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET
1990	3436010726	1	-110.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1990	3436010725	1	827.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1990	3436010724	1	2,217.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3436010740	1	895.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1990	3436010727	1	110.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1990	3436010765	1	892.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3436635411	1	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206710 Microsoft Sculpt Ergonomic For Business Wireless Keyboard, Black (5KV-00001)
1990	3436635409	1	-129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392508 Logitech 920-009154 Slim Folio Case with Integrated Backlit Bluetooth Keyboard for 11" iPad Pro, Black
1990	3436635430	1	39.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1990	3436635455	1	276.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436635407	1	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	840348 GE Lighting 3-Way 50/100/150 Watts Soft White Incandescent Bulb (97494)
1990	3436635406	1	-10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	840348 GE Lighting 3-Way 50/100/150 Watts Soft White Incandescent Bulb (97494)
1990	3436010764	1	677.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3436010762	1	913.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3436010760	1	656.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3436010755	1	568.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1990	3436010756	1	1,213.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1990	3436010742	1	601.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1990	3436010752	1	724.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1990	3436010751	1	831.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1990	3436010750	1	983.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1990	3436010749	1	619.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3436010748	1	939.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3436010746	1	802.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3436010745	1	968.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3436010744	1	686.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1990	3436010743	1	1,031.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1990	3436010758	1	794.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3434292713	1	32.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447475 PHYSICIANS CARE Personal 38 pc. First Aid Kit for 10 People (ACM38000)
1990	3436635419	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404913 2020 Willow Creek 12" x 12" Wall Calendar, Ah, The Beach!, Multicolor (05064)
1990	3435359359	1	2,003.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3436635442	1	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329498 Staples Plastic Memo Clipboards, Translucent Blue/Translucent Black, 2/Pack (21423)
1990	3434292718	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392508 Logitech 920-009154 Slim Folio Case with Integrated Backlit Bluetooth Keyboard for 11" iPad Pro, Black
1990	3436635441	1	99.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones Headphones, Black (99711)
1990	3436635467	1	49.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411029 Saunders Plastic Clipboards, Letter Size, Red/Black/Blue, 3/Pack (22601)
1990	3436635465	1	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3436635423	1	2.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756266 Pentel WOW Retractable Ballpoint Pens, Medium Point, Assorted, 8/Pack
1990	3436635446	1	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	761148 Bostitch Classic Metal Desktop Stapler, Full-Strip Capacity, Black (B515-BLACK)
1990	3433738186	1	3,182.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3433738169	1	1,537.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3436635413	1	517.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	600495 Kensington Hi-Fi Headphones, Black (K33137)
1990	3433226923	1	10.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	840348 GE Lighting 3-Way 50/100/150 Watts Soft White Incandescent Bulb (97494)
1990	3433738127	1	61.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810357 Logitech R800 Professional Laser Pointer, 100' Range, Green (910-001350)
1990	3436635580	1	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$250
1990	3436635581	1	115.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR STUDENT SERVICES OFFICE NOT TO EXCEED \$300.
1990	3436635440	1	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029 Iris Stack [amp] Pull 12.9 Qt. Latch Lid Storage Bin, Navy/Clear (100306)
1990	3436635448	1	57.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436635417	1	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867694 Stanley DualMelt Permanent Glue Sticks, 24/Pack (GS20DT)
1990	3436635456	1	19.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1990	3436635454	1	52.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133442 Royal Brites 2Cool Poster Board, 4' x 3', White, 6/Pack (26790)
1990	3436635416	1	87.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	947246 Staples 2" x 12" Warehouse Label Magnetic Strips, White (LH180)
1990	3436635414	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3436010682	1	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103823 Staples Arc System Tab Dividers, Assorted Patterns, 6" x 8-1/2" (50046)
1990	3436635447	1	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1990	3436635460	1	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)
1990	3436635415	1	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915242 Duck Tape Heavy Duty Duct Tape, 1.88" x 20 Yds., Red (1265014)
1990	3634010747	1	-20.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
4610	3434292716	1	93.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Print-or-Write Name Badges, Blue Border, 100/Pack (13971/5144)
4610	3436635410	1	120.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985400 Honey Can Do 80" Dual Bar Chrome Adjustable Garment Rack
4610	3436635404	1	137.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013338 S[amp]S Child Sized Medium First-Quality T-Shirt, White
4610	3436635424	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1950	3436635401	1	-76.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277266 Natico Faux Leather Cover Case For iPad Mini, Brown
1950	3431775611	1	76.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277266 Natico Faux Leather Cover Case For iPad Mini, Brown
1950	3433226918	1	-38.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277266 Natico Faux Leather Cover Case For iPad Mini, Brown
1950	3433738085	1	38.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277266 Natico Faux Leather Cover Case For iPad Mini, Brown
1990	3436635413	2	36.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3436635455	2	39.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3436635414	2	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	212012 Pyle PMP50 Professional Piezo Dynamic Megaphone, 50 W
1990	3436635415	2	25.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915243 Duck Tape Heavy Duty Duct Tape, 1.88" x 20 Yds., Blue (1304959)
1990	3436635448	2	3.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396786 Pentel Super Hi-Polymer HB Lead Refills, 0.7mm, 90/PK (C27HBBP3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436635419	2	20.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885661 Staples File Organizer, Black Steel (20064-CC)
1990	3436635440	2	53.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear (100242)
1990	3436635417	2	55.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM10431EA Westcott Wooden Meter Stick, 39.5", Clear Lacquer
1990	3436635446	2	39.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618292 Staples 4" 3-Ring Better Binder, Black (44103)
1990	3436635441	2	104.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 105 Wipes (30112)
1990	3436635442	2	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1990	3436635430	2	18.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	270967 Zebra Steel F-Refill Ballpoint Pen Refill, Fine Tip, Black Ink, 2/Pack (85512)
1990	3436635416	2	15.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345845 2020 AT-A-GLANCE 8 1/4" x 11" Weekly Appointment Book/Planner, Navy (70-950-20-20)
1990	3436635454	2	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810894 Staples Aluminum Poster Frame, Black, 18" x 24"
1990	3436635447	2	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730755 Staples Ruled 4" x 6" Index Cards, Assorted Pastel, 100/Pack (51015/34610)
1990	3436010682	2	52.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342831 Martha Stewart Linen Junior Discbound Notebook (MS102E)
1990	3436635460	2	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3436635423	2	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455462 Ticonderoga My First Ticonderoga Wooden Pencils, No. 2 Medium Lead, Dozen (33312)
1990	3436635465	2	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495484 Astrobrights Cover Paper, 65 lbs, 8.5" x 11", Pulsar Pink, 250/Ream (21041)
1990	3436635456	2	24.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3434292718	2	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240 Velcro 0.75"W x 180"L Sticky Back Hook [amp] Loop Fastener, Black, Each (90081)
1990	3436635411	2	23.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T48051 Casio HR-100TM 12-Digit Desktop Printing Calculator, Gray and Black
1990	3434292713	2	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661305 Eveready 7.09" LED Flashlight, Red (EVEL25IN)
4610	3436635404	2	137.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013336 S[amp]S Child Sized Large First-Quality T-Shirt, White
1950	3431775611	2	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1833138 Mgear Screen Protector for iPad Mini (91905)
1990	3436635456	3	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467951 Staples Lightweight Moving [amp] Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52207)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436635446	3	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 TRU RED 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 10 Reams/Carton (TR56958)
1990	3436635411	3	7.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396786 Pentel Super Hi-Polymer HB Lead Refills, 0.7mm, 90/PK (C27HBBP3)
1990	3436635413	3	69.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3436635447	3	44.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166769 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Dark Blue, 24/Sheet, 42 Sheets/Pack (5469)
1990	3436635465	3	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715742 Post-it Pop-up Notes, 3" x 3", Marseille Collection, 18 Pads/Pack (R330-18APCP)
1990	3436635419	3	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1990	3436635448	3	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3436635442	3	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806566 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Assorted Colors, 24 Labels/Sheet, 42 Sheets/Pack (5474)
1990	3436010682	3	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886240 Staples Arc System Dual Pocket Dividers, 6-1/5" x 8-3/5", Smoke, 2/Pack (20017)
1990	3436635415	3	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Heavy Duty Duct Tape, 1.88" x 15 Yds., Neon Green (1265018)
1990	3436635454	3	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357848 2020 Staples 11"H x 8"W Planner, Black (21496-20)
1990	3436635455	3	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3434292713	3	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'
1990	3436635440	3	5.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402460 TRU RED 6 Compartment Wire Mesh Letter Holder, Matte Black (TR57561)
1990	3436635441	3	33.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin Fastener Folders, Assorted Colors, 25/Box (OXF 57713)
1990	3436635460	3	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1882713 Logitech M510 910-004554 Wireless Laser Mouse, Red
1990	3434292718	3	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3436635416	3	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364788 2019-2020 Staples 17"H x 21.75"W Desk Pad Academic Calendar, White (12952-19)
1990	3436635423	3	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543815 Cra-Z-Art Classic Super Washable Markers, Fine, Assorted, 10/Pack (10161-48)
1990	3436635465	4	54.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack (21606)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436635442	4	103.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1990	3434292718	4	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 Staples Colored Top-Tab File Folders, 3 Tab, Green, Letter Size, 100/Pack
1990	3436635423	4	7.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166264 Avery Laser/Inkjet Multipurpose Labels, 2" x 4", White, 2 Labels/Sheet, 50 Sheets/Pack (5444)
1990	3436635440	4	60.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402475 TRU RED 5-Pocket Mesh Letter Wall File, Black (TR57582-CC)
1990	3434292713	4	30.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272832 Champion Sports Metal Whistle With Lanyard, 2/Bd
1990	3436635416	4	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REDC1731 2020 Browline 12-Month Monthly Desk Pad , 22" x 17" (C1731-19)
1990	3436635441	4	21.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378137 Kleenex Standard Facial Tissue, 2-Ply, 100 Sheets/Box (21400)
1990	3436635454	4	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1990	3436635411	4	108.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	591628 Oxford 3-Prong Report Covers, Letter, Dark Green, 25/Box (58817)
1990	3436635413	4	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1419339 Manhattan HDMI to VGA Converter, Male to Female (151467)
1990	3436635455	4	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3436635460	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1661337 Kensington Duo Gel Mouse Pad/Wrist Rest Combo, Black/Red (62402)
1990	3436635415	4	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Heavy Duty Duct Tape, 1.88" x 20 Yds., Yellow (1304966)
1990	3436635456	4	36.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1990	3436635413	5	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957992 Belkin 12 Outlets Surge Protector, 6' Cord, (BV112050-06)
1990	3436635423	5	6.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377024 TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Assorted, 5/Pack (TR54497)
1990	3434292713	5	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3436635465	5	47.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	853959 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Fireball Fuchsia, 250/Pack (22881)
1990	3436635454	5	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3436635441	5	33.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13926)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436635456	5	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970158 Staples 2-Pocket Fasteners Folder, Navy (26389)
1990	3436635455	5	281.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3436635460	5	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392508 Logitech 920-009154 Slim Folio Case with Integrated Backlit Bluetooth Keyboard for 11" iPad Pro, Black
1990	3436635415	5	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891427 Duck Heavy Duty Duct Tape, 1.88" x 15 Yds., Neon Orange (1265019)
1990	3436635442	5	13.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163857 Staples Notepads, 8.5" x 14", Wide, Yellow, 50 Sheets/Pad, 12 Pads/Pack (26830)
1990	3434292718	5	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 Staples Colored File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (224519)
1990	3436635460	6	46.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071284 Bella Storage Solutions 71 Qt. Latch Lid Storage Totes, Clear, 6/Pack (ST13210101406C)
1990	3436635423	6	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1990	3436635413	6	41.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324341 NXT Technologies 7-Outlet Surge Protector, 6' Cord, 1200 Joules (NX54316)
1990	3436635456	6	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	259887 Avery Laser/Inkjet File Folder Labels, 0.67" x 3.44", Yellow, 252/Pack (5209)
1990	3436635455	6	223.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715743 Post-it Notes, 3" x 3", Marseille Collection Cabinet Pack, 18 Pads/ Pack (654-18APCP)
1990	3436635415	6	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915245 Duck Tape Brand Colored Duct Tape, Electric Blue
1990	3436635454	6	15.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170 Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1990	3436635442	6	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376658 TRU RED Pocket Highlighter with Grip, Chisel Tip, Yellow, Dozen (TR54580)
1990	3436635441	6	33.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587432 Mead Wide Ruled Filler Paper, 8" x 10.5", White, 200 Sheets/Pack (15200)
1990	3434292718	6	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1990	3434292713	6	119.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323970 Kleenex Wet Wipes Sensitive With Aloe and Vitamin E for Hands and Face, Flip-Top Pack, 48 Wipes (47781)
1990	3436635454	7	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3436635455	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436635423	7	12.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/Pack (13830)
1990	3436635456	7	8.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453390 Staples ColorWave Expanding File, A-Z Index, Letter Size, 21-Pockets, Blue (384545)
1990	3436635441	7	13.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104927 BIC Xtra-Life Mechanical Pencils, 0.7mm, Dozen (90085/MP11)
1990	3434292713	7	47.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2427654 Medline 11" Maxi Sanitary Pads with Adhesive (NON241286)
1990	3436635413	7	45.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1990	3436635415	7	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915235 Duck Colored Duct Tape, Purple
1990	3436635456	8	94.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1990	3436635441	8	184.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard 3" 3-Ring View Binder, Black (26449-CC)
1990	3434292713	8	8.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	724688 Sugar In The Raw, 200 Packets/Box (50319)
1990	3436635423	8	5.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377041 TRU RED Retractable Quick Dry Gel Pens, Fine Point, 0.5mm, Assorted, 5/Pack (TR54488)
1990	3436635455	8	77.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Erasable Highlighters, Chisel, Assorted, 5/Pack (46543)
1990	3436635413	8	34.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 105 Wipes (30112)
1990	3436635454	8	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3436635415	8	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833336 Crayola Washable Paints, White, 1 Gallon (54-2128-053)
1990	3436635456	9	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298414 Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Assorted Colors, 7 Labels/Sheet, 36 Sheets/Pack (5215)
1990	3436635413	9	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3436635454	9	32.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1990	3436635415	9	31.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1990	3436635423	9	20.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558824 Cra-Z-Art Classic Super Washable Markers, Broad Line, Assorted Colors, 10/Pack (r10002)
1990	3436635423	10	62.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)

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1990	3436635415	10	19.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847553 Great Neck ExtraMark 25' Tape Measure, Stainless Steel (95005)
1990	3436635454	10	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497017 Staples Steno Pads, 6" x 9", Gregg, Assorted Color Covers, 80 Sheets/Pad, 12 Pads/Pack (11214/18584)
1990	3436635413	10	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480118 Staples Push Pins, Assorted, 500/Pack (20938)
1990	3436635423	11	21.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377015 TRU RED Quick Dry Gel Pens, Medium Point, 0.7mm, Assorted, 12/Pack (TR54483)
1990	3436635415	11	31.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23976753 Pacon Go Write Dry Erase Sheets 30PK 8 1/2 X 11 Plain, Melamine, Self Stick (PACASB8511)
1990	3436635413	11	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	855975 Staples School Permanent Glue, 4 oz. (39417)
1990	3436635415	12	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648822 Staples 2" 3-Ring Better Binder, Black (13393-CC)
1990	3436635423	12	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827605 Staples 1 1/2" 3-Ring Better Binder, Yellow (19060)
1990	3436635413	12	30.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24394663 Duracell Optimum Alkaline Batteries, 1.5V AA, 12/Pack (OPT1500B12PRT)
1990	3436635423	13	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)
1990	3436635413	13	30.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24394659 Duracell Optimum Alkaline Batteries, 1.5V AAA , 12/Pack (OPT2400B12PRT)
1990	3436635415	13	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798842 Staples Premium Prong Fastener, Base Unit, Silver, 2 3/4" Width, 2" Capacity, 100/PK
1990	3436635423	14	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116754 Staples Metal Desk Organizer, White Zigzag (26850)
1990	3436635413	14	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1990	3436635415	14	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	183053 Mabis 5' Tape Measure, Fiberglass (35-780-000)
1990	3436635413	15	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3436635423	15	3.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116757 Staples Metal Pen Cup, White (26847)
1990	3436635423	16	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot FriXion Color Sticks Erasable Gel Pens, 5Pk, Assorted Colors
1990	3436635413	16	84.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3436635423	17	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120188 Staples Metal Incline Sorter, Chrome (10853)
1990	3436635413	17	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3436635423	18	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732826 Staples HB Lead Refills, 0.5mm, 90/PK (10405)

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1990	3436635423	19	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1990	3436635423	20	15.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711382 Staples Wooden Pencils, No. 2 Soft Lead, 48/Box (22747-CC)
1990	3436635423	21	18.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376600 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 4/Pack (TR54561)
1990	3436635423	22	36.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3436635423	23	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2610179 Iris Medium 3 Drawers Desktop Storage, Black (150181)
1990	3436635423	24	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103549 Staples Medium Binder Clips, Medium, Black, 12/Pack (15351)
1990	3436635423	25	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923312 Crayola Washable Super Tips Markers, 50/Pack
1990	3436635423	26	3.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396786 Pentel Super Hi-Polymer HB Lead Refills, 0.7mm, 90/PK (C27HBBP3)
1990	3436635423	27	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807869 Pentel Twist-Erase CLICK Automatic Mechanical Pencil, 0.5 mm (PD275TA)
1990	3436635423	28	0.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399592 Pentel Jumbo Refill Erasers, White, 3/Pack (E10)
1990	3436635423	29	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104820 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 6 Pads/Pack (R330-6SSMIA)
1990	3436635423	30	5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Dry Erase Markers, Bullet Point, Assorted, 5/Pack (1752226)
1990	3436635423	31	6.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6/Pads (630-6AN)
1990	3436635423	32	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706848 Avery UltraTabs Repositionable Margin Index Tabs, Neons, 24 Tabs/Pack (74767)
1990	3436635423	33	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633791 VELCRO Sticky Fix Tak, Removable, 86 Squares/Pk
1990	3436635423	34	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182451 Staples Hardboard Clipboard, Memo Size, Brown (44293)
1990	3436635423	35	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Wood Clipboards, Natural Brown, 3/Pack (44291)
1990	3436635423	36	3.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2616113 BIC Velocity Max Mechanical Pencils, 0.7mm, 2/Pack (MPMX7P21-BLK)
1990	3436635423	37	3.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21-BLK)
1990	3436635423	38	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253203 Pentel Hi-Polymer Latex Free Eraser, 3/Pack (ZEH10BP3)
1990	3436635423	39	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282566 Sharpie Permanent Markers, Ultra Fine Point, Black, 5/Pack (37665PP)
1990	3436635423	40	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303628 Sharpie Permanent Markers, Fine Point, Black, 5/Pack (30665)

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1990	3436635423	41	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324336 NXT Technologies 3-Outlet 2 USB Surge Protector Wall Mount, 600 Joules (NX54320)
1990	3436635423	42	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324337 NXT Technologies 8-Outlet 2 USB Surge Protector, 6' Braided Cord, 2100 Joules (NX54317)
1990	3436635423	43	11.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Erasers, Pink, 36/Pack (36-1012)
1990	3436635423	44	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563248 Pacon Rainbow Kraft Sentence [amp] Learning Strips, Elementary Students (0073400)
1990	3436635423	45	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807888 Pentel Twist-Erase CLICK Mechanical Pencils, 0.7 mm, Clear Barrel with Black Grip (PD277TA)
1990	3436635423	46	1.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323551 Staples Sidewinder Correction Tape, 4/Pack (51670)
1990	3436635423	47	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373513 2020 Staples 17" x 22" Desk Pad Calendar, Black/White (12951-20)
1990	3436635423	48	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1990	3436635423	49	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3436635423	50	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2180603 Austin Cookies [amp] Crackers, Variety, 1.52 oz., 45/Carton (KEE48570)
1990	3436635423	51	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476919 Staples Wooden Pencils, No. 2 Soft Lead, Dozen (10504/22746-CC)
1990	3436635423	52	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3436635423	53	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982366 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Fine Point Type, Assorted, 6Pack
1990	3436635423	54	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133161 U.S. Stamp Stamp-Ever 10-In-1 Teacher Stamp With 10 Dies, 5/8", Red/Black (USS4630)
1990	3436635423	55	3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples Ruled 3" x 5" Index Cards, White, 100/Pack (50993)
1990	3436635423	56	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733088 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20200)
1990	3436635423	57	7.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376659 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54583)
1990	3436635423	58	13.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411692 Hershey's Miniatures Party Bag Chocolate, Assorted, 35.9 oz. (HEC21458)
1990	3436635423	59	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758898 Zorbitz Fidget Putty Activity Set, Assorted Colors (ZOR2922)
1990	3436635423	60	5.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451 Avery Ready Index Monthly Paper Tab Dividers, 12-Tab, Multicolor (11127)
1990	3436635423	61	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399951 Staples 2" 3-Ring Better Binder, Dark Teal (22166-US)

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1990	3436635423	62	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129676 Post-it Labeling and Cover-Up Tape, 1/3" x 19.4 yds., 2-Lines (652)
1990	3436635423	63	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1990	3436635423	64	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3436635423	65	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455616 Elmer's Repositionable Poster [amp] Picture Glue Stick, 0.88 oz. (E623)
1990	3436635423	66	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959066 Staples Wired Keyboard, Black (51433)
1990	3436635423	67	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Hanging File Folder Frames, Letter Size, Gray, 2/Pack (64870)
1990	3436635423	68	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769775 Bankers Box Heavy-Duty Plastic Portable File Storage Boxes with Organizer Lid Compartment, Letter Size, Blue/Clear (0086301)
1990	3436635423	69	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526 BIC Xtra-Life Mechanical Pencils, No. 2 Medium Lead, 40/Pack (MPP40MJ-BLK)
1990	3436635423	70	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	662640 Pilot G2 Gel Pen, Bold Point, Multi Color Ink, 4/Pack (31255)
1990	3436635423	71	19.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1990	3436635423	72	7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698067 Pentel Recycled Handy-Lines Slim Retractable Highlighters, 4/Pack (SXS15BPS4M)
1990	3436635423	73	9.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
1990	3436635423	74	1.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2842743 Staples 1 Subject Notebook, Wide Ruled, Leaves, 8" x 10-1/2"
1990	3436635423	75	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1990	3436635423	76	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639118 Paper Mate Profile Retractable Ballpoint Pen, Bold Point 1.4 mm, Blue, 4/pk (89472)
1990	3436635423	77	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3436635423	78	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZEB85412 Zebra Pen F-Series Pen Refills, Medium Point, Black Ink, 2 / Pack
1990	3436635423	79	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	729593 Sharpie Pen. Felt Pens, Fine Point, Assorted Ink, 4 Pack (1742662)
1990	3436635423	80	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3436635423	81	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	284190 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 5 Pads/Pack (654-5PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436635423	82	4.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615721 Paper Mate Clearpoint Mechanical Pencils, No. 2 Medium Lead, 2/Pack (56047)
1990	3436635423	83	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352 Staples Erasers, Assorted Colors, Dozen (771352)
1990	3436635423	84	8.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	608450 Energizer Ultimate Lithium Battery, AAA, 4/Pack (L92BP/SBP-4)
1990	3436635423	85	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	782185 Duracell Coppertop AA Alkaline Batteries, 12/Pack (MN15RT12Z)
1990	3436635423	86	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Pack
1990	3436635423	87	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841997 Carson-Dellosa Hundreds Pocket Chart
1990	3436635423	88	17.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 12 Boxes/Pack (03076)
Total for check number V174590			44,712.95			
Check Date	1/29/2020					
Check Number	177866					
2400	422-105371	1	48.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 177866			48.30			
Check Number	177867					
1990	A.ANDREWS 20	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES
Total for check number 177867			129.00			
Check Number	177868					
4610	INV-014359	1	44.00	62529	ARTOME, LLC	ART SHOW FRAME
Total for check number 177868			44.00			
Check Number	177869					
1990	TCHS 2/4/20	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS V TENNIS 2/7/20
1990	TCHS 2/4/20	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS JV TENNIS 2/4/20
Total for check number 177869			350.00			
Check Number	177870					
1990	FRHSJAN 2020	1	1,050.00	61993	EVAN BLACKARD	FRHS BAND CONSULTANT, SYSTEM EVAL & SET UP, INSTALL & ON SITE VISITS
Total for check number 177870			1,050.00			
Check Number	177871					
1990	IN170082	1	52.43	65853	BARBER MARKETING, INC.	ITEM: 31-699002 12/3 4-OUTLET BLACK EXTENSION CORD
1990	IN170082	2	60.51	65853	BARBER MARKETING, INC.	ITEM: 52-6202100 SPEAKER CABLE 14GA 1/4' NEUTRIK 100'
1990	IN170082	3	24.00	65853	BARBER MARKETING, INC.	SHIPPING
Total for check number 177871			136.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177872						
4610	TSMS 1/15/20	1	350.00	61201	CYNTHIA ANN BULLOCH	CONTRACTED SERVICES
Total for check number 177872			350.00			
Check Number 177873						
1990	MLG NOV 19	0	16.36	69702	JENNIFER LYNNE WAGNER	MLG 11/05/19-11/20/19
1990	MLG DEC 2019	0	16.41	69702	JENNIFER LYNNE WAGNER	MLG 12/03/19-12/18/19
Total for check number 177873			32.77			
Check Number 177874						
1990	WMT5996	1	45.76	59202	CDW GOVERNMENT LLC	3862330 Tripp Lite USB to RJ45 Cisco Serial Roll over Cable USB Type A RJ45 M M 6 f
1990	WLX2917	1	226.34	59202	CDW GOVERNMENT LLC	5170384 VIZIO 36 2 1 Sound Bar with Built in Dual Subwoofers
1990	WLW7647	1	452.68	59202	CDW GOVERNMENT LLC	5170384 VIZIO 36 2 1 Sound Bar with Built in Dual Subwoofers
Total for check number 177874			724.78			
Check Number 177875						
4610	20003734	0	1,136.67	61100	CITIBANK, N.A	TMS YEARBOOK
Total for check number 177875			1,136.67			
Check Number 177876						
4610	A289025	0	115.00	73285	JAMES CREWS	TCHS SOCCER 1/11/20
Total for check number 177876			115.00			
Check Number 177877						
4610	A289090	0	75.00	70083	EMRE DAVRANOGLU	TCHS SOCCER 1/11/20
Total for check number 177877			75.00			
Check Number 177878						
1990	10368854464	1	1,060.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 38 CURVED MONITOR U3818D
Total for check number 177878			1,060.00			
Check Number 177879						
8670	KISD 2/8/20	0	433.43	64868	DEVIVO GROUP, INC.	KISD WRSTLNG 2/8/20
Total for check number 177879			433.43			
Check Number 177880						
1990	A320069	0	90.00	69218	CHARLES GLENN DOBBS	ISMS BBALL 1/15/20
Total for check number 177880			90.00			
Check Number 177881						
4610	A289020	0	135.00	70195	ABIGAIL DUVAK	TCHS SOCCER 1/9/20
Total for check number 177881			135.00			
Check Number 177882						
1990	INV0987468	1	354.45	00024786	ERIC ARMIN, INC	QBID - 530362: GRAPH PAPER: 1 CM - 100 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0987737	1	1,006.65	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGERBRA TILES - SET OF 35
1990	INV0987468	2	13.51	00024786	ERIC ARMIN, INC	QBID - 532220: PATTY PAPER 5.5" - 1000 SHEETS
1990	INV0987468	3	0.16	00024786	ERIC ARMIN, INC	SYSTEM & QUOTE NOT MATCHING
Total for check number 177882			1,374.77			
Check Number 177883						
1990	A305312	0	155.00	64586	STEVE FAZAKERLEY	TCHS SOCCER 1/14/20
Total for check number 177883			155.00			
Check Number 177884						
1990	6-898-68868	1	51.22	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 177884			51.22			
Check Number 177885						
4610	A289030	0	135.00	67330	ROBERT DANIEL FENNELLY	TCHS SOCCER 1/11/20
Total for check number 177885			135.00			
Check Number 177886						
4610	MLG DEC 2019	0	62.70	48182	JENNIFER TOEPFERWEIN FLEMING	MLG DEC 3-14
4610	AVID DEC2019	0	21.64	48182	JENNIFER TOEPFERWEIN FLEMING	TRV DALLAS DEC 12-14
Total for check number 177886			84.34			
Check Number 177887						
8650	CHS DEC 19	0	147.00	67165	JEANETTE K FURGO	CHS 12/3/19-12/13/19
4610	ISMS DEC 19	0	10.00	67165	JEANETTE K FURGO	ISMS 12/5/19&12/10/19
Total for check number 177887			157.00			
Check Number 177888						
1990	A318623	0	115.00	62952	BRANDON GARDNER	KHS SOCCER 1/14/20
Total for check number 177888			115.00			
Check Number 177889						
4610	KHS 1/16/20	1	85.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	COLOR PRINTER RIBBON
4610	KHS 1/16/20	2	175.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	100 PACK BLANK ID CARDS
Total for check number 177889			260.00			
Check Number 177890						
1990	066975	1	204.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIQ: DELL DOCK- WD19 130 PD
Total for check number 177890			204.00			
Check Number 177891						
1990	9409696045	1	0.00	00001173	W.W. GRAINGER, INC.	CUSTOM SFID VC ALUMINUM SAFETY SIGN
1990	9409565620	1	0.00	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177891			0.00			
Check Number 177892						
1990	KHS JAN 19	1	15.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	PROSE
1990	KHS JAN 19	2	15.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	ORIGINAL ORATORY
1990	KHS JAN 19	3	30.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	HUMOROUS INTERP
1990	KHS JAN 19	4	30.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	POETRY
1990	KHS JAN 19	5	15.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	INFORMATIVE
1990	KHS JAN 19	6	15.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	PROGRAM ORAL INTERP
1990	KHS JAN 19	7	60.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	VARSITY PUBLIC FORUM
1990	KHS JAN 19	8	200.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	UNCOVERED JUDGE - IND EVENTS/CONGRESS
1990	KHS JAN 19	9	150.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	UNCOVERED JUDGE - PUBLIC FORUM
Total for check number 177892			530.00			
Check Number 177893						
1990	A318620	0	55.00	00016222	JOSEPH HARLETT	KHS SOCCER 1/14/20
Total for check number 177893			55.00			
Check Number 177894						
1990	TVMS 1/20/20	1	350.00	70158	ROBERT T HERRINGS III	BAND CLINICIAN FOR TMS
Total for check number 177894			350.00			
Check Number 177895						
4610	A264430	0	175.00	70051	JESUS A HOLGUIN	TCHS SOCCER 1/9&11/20
Total for check number 177895			175.00			
Check Number 177896						
1990	4970906	1	88.47	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR TOGGLES AND SCREWS FOR AV REPAIRS FOR CAMPUSES
4610	3970991	1	67.88	54055	HOME DEPOT CREDIT SERVICE	QTY 1 1.1 CU FT COUNTERTOP MICROWAVE IN BLACK WITH GRAY CAVITY
1990	9214172	1	87.24	54055	HOME DEPOT CREDIT SERVICE	PLASTIC TUBS FOR SUPPLY STORAGE
1990	9692142	1	116.35	54055	HOME DEPOT CREDIT SERVICE	ITEM # MODEL # T020210195 RICHELIEU HARDWARD HOOK RACK 24 IN WOOD WHITE QUANTITY 5
1990	9970685	1	298.47	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$350** PLYWOOD, LUMBER, HARDWARE, FLOOR FLANGE, PIPE
1990	9970681	1	19.56	54055	HOME DEPOT CREDIT SERVICE	PLY WOOD/SHEATHING, Z MOUNTS, BRACKETS
1990	0713037	1	54.33	54055	HOME DEPOT CREDIT SERVICE	ST-ST18 - HAND HELD STOP SIGN
1990	20007091	2	45.72	54055	HOME DEPOT CREDIT SERVICE	5550 - AIR ACTIVATED HAND WARMERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177896			778.02			
Check Number 177897						
1990	4970903	1	6.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	5970846	1	1,092.12	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY OPERATED & ELECTRICAL) & EQUIPMENT. DISTRICT WIDE
Total for check number 177897			1,098.12			
Check Number 177898						
4610	A289023	0	135.00	56458	BECKY HORNISHER	TCHS SOCCER 1/9/20
Total for check number 177898			135.00			
Check Number 177899						
1990	6595	1	0.00	61629	INFINITY SOUND. LTD.	REPAIRS AND MAINTENANCE FOR INTERCOMS AT TIMBER CREEK HIGH SCHOOL
1990	6663	1	0.00	61629	INFINITY SOUND. LTD.	REPAIRS AND MAINTENANCE FOR INTERCOMS AT TIMBER CREEK HIGH SCHOOL
Total for check number 177899			0.00			
Check Number 177900						
1990	203	1	12.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
1990	205	1	4.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
Total for check number 177900			16.00			
Check Number 177901						
1990	FRHS 1/17/20	0	380.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	FRHSWRSTLNG1/17-18/20
Total for check number 177901			380.00			
Check Number 177902						
8670	KISD 2/1/20	0	149.51	54847	J SQUARED ENTERPRISE, LLC	KISD WRSTLNG 2/1/20
Total for check number 177902			149.51			
Check Number 177903						
8670	KISD 2/7/20	0	181.32	54847	J SQUARED ENTERPRISE, LLC	KISD WRSTLNG 2/7/20
Total for check number 177903			181.32			
Check Number 177904						
1990	A295547	0	125.00	73150	PHIL D JOHNSON	FHMS BBALL 12/16/19
1990	A320070	0	90.00	73150	PHIL D JOHNSON	ISMS BBALL 1/15/20
Total for check number 177904			215.00			
Check Number 177905						
4610	TSMS 1/13/20	1	125.00	73168	STEPHANIE JONES	CONTRACTED SERVICES
Total for check number 177905			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177906						
4610	8939	1	67.00	60194	KELLER TROPHY AND AWARDS, LTD	TOURNAMENT SUPPLIES
4610	8726	1	192.00	60194	KELLER TROPHY AND AWARDS, LTD	PC54C PORT & COMPANY CORE COTTON CAMO TEE WINTER CAMO
4610	8922	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE
4610	9124	1	988.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209S SMALL BLUE STAR GODDESS CRYSTAL - TOPMOST
4610	9293	1	76.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209S SMALL BLUE STAR GODDESS CRYSTAL - TOPMOST
1990	8863	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4610	8922	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUE
4610	8939	2	53.20	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS FOR TOURNAMENT
1990	8863	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4610	8922	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUE
1990	8863	3	6.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4610	8922	4	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM MEDAL CLAYTEX
4610	8922	5	50.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM MEDAL SETUP
Total for check number 177906			1,766.20			
Check Number 177907						
8650	29133	1	1,100.00	62864	KIMS KLOSET, LLC	PORT & CO 50/50 COTTON LONG SLEEVE TEE
1990	29124	1	133.19	62864	KIMS KLOSET, LLC	EB555 EDDIE BAUER LADIES WEATHEREDGE PLUS INSULATED JACKET (L)
1990	29124	2	133.19	62864	KIMS KLOSET, LLC	EB554 EDDIE BAUER WEATHEREDGE PLUS INSULATED JACKET (XL)
Total for check number 177907			1,366.38			
Check Number 177908						
4610	TASC NOV 19	0	498.16	60511	MICHAEL EDWARD KING	TRV GALVESTON11/20-23
Total for check number 177908			498.16			
Check Number 177909						
1990	A317670	0	150.00	73270	AUSTIN KOLADA	TCHS WRSTLNG 1/9/20
Total for check number 177909			150.00			
Check Number 177910						
4610	A289018	0	135.00	57221	JOHN F KRAUSER	TCHS SOCCER 1/9/20
1990	A318622	0	115.00	57221	JOHN F KRAUSER	KHS SOCCER 1/14/20
Total for check number 177910			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	177911					
8650	229335	1	350.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$25 GIFT CARDS
8650	077314	1	64.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES, AND NON FOOD ITEMS SNACK FOOD FOR THE FRHS FRENCH CLUB MEMBERS FOR MOVIE NIGHTS AND FRENCH CLUB MEETINGS
4610	272684	1	48.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR GINGERBREAD HOUSES TO INCLUDE BUT NOT LIMITED TO GRAHAM CRACKERS, COOKIES, BAKING SUPPLIES, PAPER GOODS, BAKING DECORATING SUPPLIES SUCH AS ICING AND LIKE ITEMS
4610	213180	1	62.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS FOR KMS DRAMA PLAY.
1990	198825	1	128.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHEESE, MEATS, VEGGIES, SPICES, FRUITS AND SUPPLY ITEMS FOR CLASS
1990	200879	1	41.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INLCUDE BUT NOT LIMITED TO DRINKS, FOOD, SNACKS, PAPER PRODUCTS, CONDIMENTS & BAKING GOODS.
1990	286160	1	136.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1990	261392	1	146.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO PURCHASE MILK, COOKES, HOT CHOLCOATE, MARMALLOWS AND PEPPERMINT STICKTS AND PAPER PRODCTS FOR STUDENTS ONLY FOR SCHOOL FINE ARTS NIGHT ON THURSDAY 12/12/19
1990	261031	1	70.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO PURCHASE MILK, COOKES, HOT CHOLCOATE, MARMALLOWS AND PEPPERMINT STICKTS AND PAPER PRODCTS FOR STUDENTS ONLY FOR SCHOOL FINE ARTS NIGHT ON THURSDAY 12/12/19
4610	098192	1	4.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER FOR SUPPLIES FOR FCCLA STUDENT RECIPE/PREP/COOKING PRACTICE
1990	086811	1	34.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, MEATS, PRODUCE, PAPER TOWELS, DISH SOAP
1990	150267	1	24.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
1990	107506	1	21.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, DRINKS, PAPER PRODUCTS
1990	092922	1	52.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, MEATS, PRODUCE, PAPER TOWELS, DISH SOAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	229335	2	121.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO BASKETS, CONTAINERS, FOOD, SNACKS, SUPPLIES & TAPE NOT TO EXCEED \$150
1990	286160	2	2.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
Total for check number 177911			1,310.11			
Check Number 177912						
4610	TXF200097	1	90.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	CMYK 45000 FARGO DTC1250 RIBBON
4610	TXF200097	2	35.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	PVC ID CARDS
Total for check number 177912			125.00			
Check Number 177913						
1990	A318740	0	75.00	73271	GUANNA LIMA	KHS SOCCER 1/14/20
Total for check number 177913			75.00			
Check Number 177914						
1990	A318624	0	55.00	73253	NATHALIA LIMA	KHS SOCCER 1/14/20
Total for check number 177914			55.00			
Check Number 177915						
1990	SVC0601761	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0605193	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0603334	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0601756	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
Total for check number 177915			1,995.00			
Check Number 177916						
4610	916911	1	136.52	41398	LOWE'S COMPANIES INC	SUPPLIES FOR SET BUILDING
4610	925464	1	197.73	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$200.00. BUILDING MATERIALS TO BUILD SET AND PROPS FOR ONE ACT PLAY TO BE PRESENTED AT FOSSIL RIDGE
1990	942117	1	198.27	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	902095	1	63.62	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	901060	1	48.89	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
2400	902835	1	21.70	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902474	1	19.07	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902472	1	11.21	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 177916			697.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177917						
1990	HMS JAN 20	1	450.00	69619	JOHN RAMSEY MACDONALD	CLINICIAN FOR HMS BAND
Total for check number 177917			450.00			
Check Number 177918						
1990	10189	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 177918			59,741.90			
Check Number 177919						
1990	INV0479889	1	85.20	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0479521	1	297.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0467526	1	23.53	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0471222	1	573.75	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION GROUNDS DEPT
1990	INV0467342	1	59.92	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0479200	1	44.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0472216	1	51.13	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0481923	1	72.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 177919			1,209.46			
Check Number 177920						
1990	TCHS 2/14/20	0	200.00	60150	MCKINNEY HS ATHLETIC BOOSTER CLUB	TCHS TENNIS2/14-15/20
Total for check number 177920			200.00			
Check Number 177921						
1990	A305311	0	175.00	64546	THOMAS MORAN	TCHS SOCCER 1/14/20
Total for check number 177921			175.00			
Check Number 177922						
1990	A305372	0	135.00	73263	AYMAN AWNI MUFLEH	TCHS SOCCER 1/14/20
Total for check number 177922			135.00			
Check Number 177923						
1990	JAN 2020	1	83.33	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2019-AUGUST 2019
1990	JAN 2020	2	3,782.93	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER SEPTEMBER 2019-JUNE 2020
Total for check number 177923			3,866.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177924						
1990	CHS 2/27/20	0	300.00	66018	NORTHWEST ISD	CHS BBALL 2/27-29/20
Total for check number 177924			300.00			
Check Number 177925						
1990	202006410559	0	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	KATHRYN MADRID2/18/20
1990	202006470565	0	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	ASHLEIGH DUFFY2/18/20
Total for check number 177925			100.00			
Check Number 177926						
4610	A289024	0	135.00	68902	HAKAN OLASMIS	TCHS SOCCER 1/9/20
Total for check number 177926			135.00			
Check Number 177927						
1990	A290128	0	150.00	73119	MATTHEW PARKER	KHS WRSTLNG 1/15/20
1990	A317685	0	150.00	73119	MATTHEW PARKER	TCHS WRSTLNG 1/9/20
Total for check number 177927			300.00			
Check Number 177928						
1990	CH 2/1/20	0	1,000.00	71650	ERIC PERSYN	CH WRSTLNG 2/1/20
Total for check number 177928			1,000.00			
Check Number 177929						
1990	88080	1	357.00	00010727	PROCOMPUTING CORPORATION	EST-P1-LAMP REPLACEMENT LAMP FOR EST-P1 PROJECTOR
Total for check number 177929			357.00			
Check Number 177930						
8650	FRHS DEC 19	0	84.00	64005	MARY T REYES SANCHEZ	FRHS 12/2/19-12/9/19
Total for check number 177930			84.00			
Check Number 177931						
1990	TCHS 2/18/20	0	350.00	52071	RICHLAND HIGH SCHOOL TENNIS	TCHS V TENNIS 2/21/20
1990	TCHS 2/18/20	0	350.00	52071	RICHLAND HIGH SCHOOL TENNIS	TCHS JV TENNIS2/18/20
Total for check number 177931			700.00			
Check Number 177932						
8670	KISD 2/1/20	0	151.50	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	KISD WRSTLNG 2/1/20
Total for check number 177932			151.50			
Check Number 177933						
1990	1282	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ERIC PERSYN JAN-MAR20
Total for check number 177933			220.00			
Check Number 177934						
4610	A289019	0	215.00	71832	TREVOR SCOTT ROUNDS	TCHS SOCCER 1/9/20
1990	A317977	0	115.00	71832	TREVOR SCOTT ROUNDS	CHS SOCCER 1/14/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177934			330.00			
Check Number 177935						
8650	FRHS DEC 19	0	16.00	71708	ABEL SANCHEZ	FRHS 12/2/19-12/6/19
8650	FRHS NOV 19	0	24.00	71708	ABEL SANCHEZ	FRHS 11/4/19-11/18/19
Total for check number 177935			40.00			
Check Number 177936						
1990	30275	1	650.00	72853	TAMMI SAUER	AUTHOR VISIT, PROGRAM FEE
1990	30275	2	205.40	72853	TAMMI SAUER	AUTHOR VISIT, MILEAGE/HOTEL
Total for check number 177936			855.40			
Check Number 177937						
4610	30276	1	1,405.40	72853	TAMMI SAUER	TAMMI SAUER AUTHOR VISIT ON JANUARY 31, 2020 FOR BETTE PEROT ELEMENTARY STUDENTS ONLY.
Total for check number 177937			1,405.40			
Check Number 177938						
1990	A318621	0	95.00	73272	TODD SAYLES	KHS SOCCER 1/14/20
Total for check number 177938			95.00			
Check Number 177939						
1990	A318073	0	95.00	73273	TAAHIR SHAIKH	CHS SOCCER 1/14/20
Total for check number 177939			95.00			
Check Number 177940						
4610	A289070	0	195.00	67182	MARSHALL SHAKE	TCHS SOCCER 1/11/20
Total for check number 177940			195.00			
Check Number 177941						
4610	A289071	0	195.00	61639	ROY TIMOTHY SHAKE	TCHS SOCCER 1/11/20
1990	A318074	0	115.00	61639	ROY TIMOTHY SHAKE	CHS SOCCER 1/14/20
Total for check number 177941			310.00			
Check Number 177942						
4610	597833	1	39.47	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$350.00** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2019-2020 SCHOOL YEAR
Total for check number 177942			39.47			
Check Number 177943						
4610	A289026	0	115.00	64467	GERARD SMITH	TCHS SOCCER 1/11/20
4610	A289089	0	50.00	64467	GERARD SMITH	TCHS SOCCER 1/11/20
Total for check number 177943			165.00			
Check Number 177944						
1990	CHS 2/24/20	0	700.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	CHS GOLF 2/24/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 177944			700.00			
Check Number 177945						
8670	KISD 2/8/20	0	663.03	51741	SPRING CREEK CATERING COMPANY, LTD.	KISD WRSTLNG 2/8/20
Total for check number 177945			663.03			
Check Number 177946						
1990	MLGN0V-DEC19	0	101.73	64189	TESSIE RICHELLE STUART	MLG 11/20/19-12/17/19
Total for check number 177946			101.73			
Check Number 177947						
1990	A290129	0	150.00	71693	MARCUS SURSA	KHS WRSTLNG 1/15/20
Total for check number 177947			150.00			
Check Number 177948						
1990	A320068	0	125.00	73067	JEROMY SUTTON	ISMS BBALL 1/15/20
1990	A319174	0	125.00	73067	JEROMY SUTTON	HMS BBALL 1/1/20
Total for check number 177948			250.00			
Check Number 177949						
1990	WAHLQUIST20	0	0.00	59449	TCU ADVANCED PLACEMENT	SUSAN WAHLQUIST2/8/20
1990	S LYNCH 2/20	0	0.00	59449	TCU ADVANCED PLACEMENT	SHAWNA LYNCH 2/8/20
Total for check number 177949			0.00			
Check Number 177950						
1990	192774	1	206.70	00014643	MISFITZ, INC.	DO NOT EXCEED \$1,000 TO MISFITZ, THE CLEANERS OF KELLER FOR CLEANING SERVICES OF LINENS.
Total for check number 177950			206.70			
Check Number 177951						
4610	A289021	0	165.00	72278	AUTUMN WATTERSON	TCHS SOCCER 1/9/20
Total for check number 177951			165.00			
Check Number 177952						
4610	A289027	0	65.00	61751	DOUGLAS W. WIERSIG	TCHS SOCCER 1/11/20
Total for check number 177952			65.00			
Check Number 177953						
8650	INV195547	1	805.00	65759	AIRBRUSH IMAGES, INC.	OVERSIZED PROP: STRETCH FABRIC 10 X 70
Total for check number 177953			805.00			
Check Number 177954						
1990	A319173	0	125.00	73077	DJUA YARBROUGH	HMS BBALL 1/16/20
Total for check number 177954			125.00			
Check Number 177955						
1990	CHS 1/30/20	0	7,500.00	43063	YMCA OF METROPOLITAN FORT WORTH	CHS 1/30/20-2/2/20
Total for check number 177955			7,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174591						
1990	409159-00	1	22.83	53037	ADVANTAGE OFFICE PRODUCTS, LLC	AAG89803 CALENDAR, DESKPAD, SEASCAPE
1990	409159-00	2	47.18	53037	ADVANTAGE OFFICE PRODUCTS, LLC	RED24391 PAD, EASEL, DRYERASE, PLAIN
1990	409159-00	3	15.57	53037	ADVANTAGE OFFICE PRODUCTS, LLC	STW151298 PEN, SLIDERXB,BLPNT,1.4,8
1990	409159-00	4	21.72	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MMM810K6C38 DISPENSER, TAPE, C38, 6 ROLL
Total for check number V174591			107.30			
Check Number V174592						
4610	09958	1	510.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS BLACK LONG SLEEVE T-SHIRTS W/2-COLOR FRONT. SIZES: YS-1, S-8, M-12, L-6, XL-3
4610	09958	2	19.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS BLACK LONG SLEEVE T-SHIRTS W/2-COLOR FRONT. SIZE: XXL-1
Total for check number V174592			529.00			
Check Number V174593						
4610	602220-749	1	74.97	70850	TIP TOP TUX, LLC	BLACK TUX PANT
4610	602220-749	2	14.99	70850	TIP TOP TUX, LLC	WHITE WING TUXEDO SHIRT
4610	602220-749	3	39.98	70850	TIP TOP TUX, LLC	BLACK POLY VEST
Total for check number V174593			129.94			
Check Number V174594						
1990	3956110	1	-192.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	2900743201147 NOW, DISCOVER YOUR STRENGTHS BY MARCUS BUCKINGHAM
1990	3929530	1	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573799846 HORSE GIRLS
1990	3939734	1	192.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	2900743201147 NOW, DISCOVER YOUR STRENGTHS BY MARCUS BUCKINGHAM
1990	3954920	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK ORDER FOR STUDENT SERVICES AREA DIRECTOR, JOE BAKER
1990	3893459	1	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781985414037 FIND YOUR HAPPY!:A KID'S SELF LOVE BOOK BY PATRICIA MAY FOR COUNSELOR, PAM ANDREWS, TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	3893459	2	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781419731655 I AM HUMAN: A BOOK OF EMPATHY BY SUSAN VERDE BOOK FOR COUNSELOR, PAM ANDREWS, TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	3929530	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780571160563 LORD OF THE FLIES, THE PLAY
1990	3954439	2	-7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780571160563 LORD OF THE FLIES, THE PLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3929530	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573693922 OPAL: A NEW MUSICAL ADVENTURE: BASED ON THE CHILDHOOD DIARY OF OPAL WHITELEY (AKA FRANCOISE D' ORLEANS WRITTEN AT AGE SEVEN
1990	3893459	3	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781338297102 I NEED A HUG BOOK BY AARON BLABEY FOR COUNSELOR, PAM ANDREWS, TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	3954440	4	-11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781775183310 KINDNESS STARTS WITH YOU - AT SCHOOL BOOK BY JACQUELYN STAGG FOR COUNSELOR, PAM ANDREWS, TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	3893459	4	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781775183310 KINDNESS STARTS WITH YOU - AT SCHOOL BOOK BY JACQUELYN STAGG FOR COUNSELOR, PAM ANDREWS, TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	3929530	4	12.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573111990 TREASURE ISLAND
1990	3893459	5	11.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781985557253 MAGIC IS INSIDE YOU: POWERFUL & POSITIVE THINKING BY CATHY DOMONEY FOR COUNSELOR, PAM ANDREWS, TO USE IN SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	3893459	6	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780648085904 MY STRONG MIND:A STORY ABOUT DEV MENTAL STRENGTH BOOK FOR COUNSELOR, PAM ANDREWS, TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	3919912	6	-14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780648085904 MY STRONG MIND:A STORY ABOUT DEV MENTAL STRENGTH BOOK FOR COUNSELOR, PAM ANDREWS, TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	3893459	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780062427588 REMARKABLY YOU BOOK BY PAT ZIETLOW MILLER FOR COUNSELOR, PAM ANDREWS, TO USE IN SMALL GROUPS AND GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH

Total for check number V174594			105.35			
Check Number V174595						

1990	2888701	1	25.88	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1990	2881083	1	117.50	68396	BLICK ART MATERIALS LLC	13447-2051 AA ILLUSTRATION BRD SUPER BLK 15X20
1990	2895660	1	17.74	68396	BLICK ART MATERIALS LLC	ITEM # 13007-2776 CRESCENT MATBOARD !30 MANOR BLK 32X40 BKCR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2868243	1	230.62	68396	BLICK ART MATERIALS LLC	ITEM # 13007-2776 CRESCENT MATBOARD !30 MANOR BLK 32X40 BKCR
1990	2728452	1	43.65	68396	BLICK ART MATERIALS LLC	57177-3250 LOGAN-FOAMBOARD RPLCMNT BLADE C 20/PK
1990	2888701	2	14.65	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1990	2888701	3	50.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1990	2728452	3	301.00	68396	BLICK ART MATERIALS LLC	33301-8371 BALSA WOOD 1/8X1/8X36 36PC ZZ
1990	2888701	4	50.25	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1990	2888701	5	23.46	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1990	2888701	6	9.75	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1990	2888701	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	2888701	8	69.99	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT

Total for check number V174595

963.99

Check Number V174596

4610	908009084	1	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE JORDAN COMPRESSION SHIRTS FOR PLAYERS TO WEAR UNDER WHITE UNIFORMS FOR STUDENT USE ONLY
1990	908032120	1	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSSTP505 ROBIC 505 STOP WATCH
1990	908033073	1	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	GYM MAT TAPE 4 X 84 6406XXXX
1990	908032124	1	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSMARKBK MARK V BASKETBALL SCORE BOOK
1990	908016010	1	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES POLO'S-JUSTIN BARRETT, LEANNE SHIVERS
1990	908032120	2	276.00	68301	VARSITY BRANDS HOLDING CO., INC.	2470 32 STARTERS PISTOL
1990	908033073	2	3.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908032124	2	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSLNYD LANYARDS DZN
1990	908016010	2	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908032124	3	825.00	68301	VARSITY BRANDS HOLDING CO., INC.	1139594 ELITE PERFECTION BASKETBALLS
1990	908032120	3	528.00	68301	VARSITY BRANDS HOLDING CO., INC.	21320 32 BLANKS
1990	908032124	4	236.00	68301	VARSITY BRANDS HOLDING CO., INC.	1298680 SLIP KNOT TRACTION REPLACEMENT PADS
1990	908032120	4	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSTAP100 100'OPEN REAL MEASURING TAPE
1990	908032120	5	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	908032124	5	43.99	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906871150	6	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CHARGE REVERSIBLE JERSEY ITEM# NSPCUSTOM
1990	906871150	7	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CHARGE PRACTICE SHORT ITEM#- NSPCUSTOM
4610	908009084	99	14.10	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	906871150	99	-0.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174596			4,534.08			
Check Number V174597						
1990	270484-1	3	33.61	65462	CMBC INVESTMENTS LLC	RPPR820SQ SQUARE WOOD TOOTHPICKS, 2 3/4" NATURAL 800/BOX 24 BOXES CARTON
Total for check number V174597			33.61			
Check Number V174598						
1990	7052980	1	111.08	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V174598			111.08			
Check Number V174599						
1990	626692	1	1,143.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE # 10147557
Total for check number V174599			1,143.39			
Check Number V174600						
1990	10361991-00	1	470.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 FOR SUPPLIES FOR GRAPHICS CLASS ITEMS SUCH AS PAPER, VINYL, INK
Total for check number V174600			470.00			
Check Number V174601						
1990	INV0036172	1	798.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART
1990	INV0036172	2	125.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
1990	INV0036172	3	150.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V174601			1,073.00			
Check Number V174602						
4610	INV00821933	1	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	ONLINE VIDEO EDITING - FOR STUDENT USE
4610	INV00821933	2	600.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	ASSISTED BREAKDOWN- FOR STUDENT USE
Total for check number V174602			1,050.00			
Check Number V174604						
1990	ARIN288735IO	1	162.78	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN287254IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN289458IO	1	400.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN289775IO	1	104.99	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN291676IO	1	152.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	ARIN287076IO	1	272.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN290611IO	1	1,112.04	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN291575IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN290693IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN290384IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN290681IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	CNIN291399IO	1	87,496.05	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN291399IO	2	919.87	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN291399IO	3	1,622.49	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN291399IO	4	11,091.47	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN291399IO	5	585.56	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN291399IO	6	58.90	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN291399IO	7	170.05	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN291399IO	8	1,016.90	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN291399IO	9	1,958.34	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN291399IO	10	498.57	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN291399IO	11	49.50	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN291399IO	12	269.49	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN291399IO	13	206.20	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE

Total for check number V174604 108,723.86

Check Number V174605

1990	S365135	1	99.00	60860	IXL LEARNING, INC.	ONE YEAR QUIA EDUCATIONAL SUBSCRIPTION (WILLIAMS1016)
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Total for check number V174605 99.00

Check Number V174606

4610	176780996	1	12.98	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500
4610	1736621652	1	70.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500
4610	191539035	1	2.95	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500
4610	1691541222	1	40.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500
4610	1691505672	1	124.99	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1691604922	1	57.50	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500
4610	172156562	1	5.45	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500
4610	190914991	1	9.50	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500
4610	1691674162	1	19.49	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500
4610	1695750072	1	9.94	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500
1990	209262600	1	32.00	00009210	J. W. PEPPER & SON, INC	3302398 SPIRIT OF AMERICA
1990	253607171	1	48.75	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400** MUSIC
1990	257504461	1	31.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10011732 SET ME AS A SEAL UPON YOUR HEART
1990	257384804	1	15.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$414.89** MUSIC FOR TSMS
1990	252241806	1	27.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400** MUSIC
1990	209262600	3	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1990	209262600	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
1990	257504461	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174606			527.03			
Check Number V174607						
2400	100996459001	1	853.00	68703	FRIGELAR NORTH AMERICA	OPEN PO CHILD NUTRITION CHILD NUTRITION DISTRICT WIDE FOR SUPPLIES AND REFRIGERANT 2019-2020
1990	100995642001	1	137.26	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	100996434001	1	360.30	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1990	100983166001	1	3,124.21	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1990	100996648001	1	630.40	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V174607			5,105.17			
Check Number V174608						
1990	2220674	1	109.95	69409	LEARNING A-Z, LLC	READING A-Z RENEW 1-CLASSROOM, 1-YEAR
1990	2220674	2	109.95	69409	LEARNING A-Z, LLC	RAZ-KIDS.COM RENEW 1-CLASSROOM, 1-YEAR
Total for check number V174608			219.90			
Check Number V174609						
1990	INV001853468	1	841.92	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174609			841.92			
Check Number V174610						
2400	24308699	1	0.00	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174610			0.00			
Check Number V174611						
1990	20-027845	1	16.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0501: VALENTINE MYSTERY-DOWNLOADABLE KIT W/VIDEO FILE
1990	20-027845	2	14.95	00021121	PLANK ROAD PUBLISHING, INC	SK-217: PIZZA LOVE-DOWNLOADABLE KIT
1990	20-027845	3	14.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0539: VIVA VALENTINE! DOWNLOADABLE KIT
1990	20-027845	99	2.50	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174611			49.35			
Check Number V174612						
1990	216762	1	48.00	51528	PROJECT LEAD THE WAY, INC.	WGL-CATK2 2 OUNCE THICK CA GLUE
1990	216762	2	40.00	51528	PROJECT LEAD THE WAY, INC.	N145-ND 9V BATTERY, 12 PACK
1990	216762	3	8.00	51528	PROJECT LEAD THE WAY, INC.	P646-ND AA BATTERY, 10 PACK
1990	216762	4	12.00	51528	PROJECT LEAD THE WAY, INC.	P645-ND AAA BATTERY, 10 PACK
1990	216762	5	34.00	51528	PROJECT LEAD THE WAY, INC.	N105-ND D CELL BATTERY, 12 PACK
1990	216762	6	60.75	51528	PROJECT LEAD THE WAY, INC.	470112-722 DUCT TAPE, 2 INCH X 60 YARD ROLL
1990	216762	7	16.00	51528	PROJECT LEAD THE WAY, INC.	470206-260 FOAM TRAYS, 10 PACK
1990	216762	8	35.00	51528	PROJECT LEAD THE WAY, INC.	470232-414 GLUE STICK (.28OZ), 24 PACK
1990	216762	9	5.75	51528	PROJECT LEAD THE WAY, INC.	470151-658 INDEX CARDS, 5 X 8, BLANK, 100 PACK
1990	216762	10	5.00	51528	PROJECT LEAD THE WAY, INC.	470049-976 JUMBO PAPER CLIPS, NON-COATED, 100 PACK
1990	216762	11	64.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE326 LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH
1990	216762	12	17.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE346 MINI CRAFT STICKS, 150 PACK
1990	216762	13	20.00	51528	PROJECT LEAD THE WAY, INC.	470232-416 MODELING CLAY, 4 COLORS, 1 LB, PK/6 -NOT FOR USE W/ MANIKENS
1990	216762	14	9.50	51528	PROJECT LEAD THE WAY, INC.	470092-758 NAILS, 3.75 CM, 270 COUNT
1990	216762	15	2.50	51528	PROJECT LEAD THE WAY, INC.	470042-690 PACK OF 100 BAMBOO SKEWERS
1990	216762	16	8.00	51528	PROJECT LEAD THE WAY, INC.	470206-350 PACK OF 100 PAPER CUPS, 360 ML
1990	216762	17	2.50	51528	PROJECT LEAD THE WAY, INC.	470145-566 PACK OF 24 PLASTIC SPOONS
1990	216762	18	4.00	51528	PROJECT LEAD THE WAY, INC.	470303-624 PACK OF 50 ASSORTED BALLOONS
1990	216762	19	3.50	51528	PROJECT LEAD THE WAY, INC.	470305-434 PAPER CLIPS, 100-PK SIZE 1, AND 100-PK JUMBO
1990	216762	20	32.00	51528	PROJECT LEAD THE WAY, INC.	44PWP136 PAPER CUTTER, 12 INCH CUT LENGTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	216762	21	6.75	51528	PROJECT LEAD THE WAY, INC.	470220-906 PAPER CUPS 4-5 OZ, 100 PACK
1990	216762	22	155.00	51528	PROJECT LEAD THE WAY, INC.	NC1193255 PITSCO ZOON BALLOON CLASS PACK II
1990	216762	23	5.25	51528	PROJECT LEAD THE WAY, INC.	470162-902 PLASTIC CUPS, 9 OZ, PACK OF 50
1990	216762	24	5.50	51528	PROJECT LEAD THE WAY, INC.	470150-434 PLASTIC WRAP ROLL
1990	216762	25	55.00	51528	PROJECT LEAD THE WAY, INC.	470232-078 POSTER BOARD, WHITE, 22 X 28 INCH, 25 PACK
1990	216762	26	4.75	51528	PROJECT LEAD THE WAY, INC.	565202 SPRAY PAINT, GLOSS BLACK
1990	216762	27	5.75	51528	PROJECT LEAD THE WAY, INC.	470149-674 TISSUE PAPER, ASSORTED, PACK OF 20
1990	216762	28	7.00	51528	PROJECT LEAD THE WAY, INC.	TISSUE PAPER, MYLAR, 3 PACK, ANY COLOR
1990	216762	29	15.00	51528	PROJECT LEAD THE WAY, INC.	646224 TOOTHPICKS, ROUND, 250 COUNT, PLAIN
1990	216762	30	15.00	51528	PROJECT LEAD THE WAY, INC.	646224 TOOTHPICKS, ROUND, 250 COUNT, PLAIN
1990	216762	31	11.50	51528	PROJECT LEAD THE WAY, INC.	470151-582 TOWELS / RAGS, ABSORBENT, 12 PACK
1990	216762	32	15.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE358 TRANSPARENT TAPE, 3/4 IN X 500 IN, 3 PACK
1990	216762	33	93.75	51528	PROJECT LEAD THE WAY, INC.	44PW4980 TRI-FOLD PRESENTATION BOARDS, 48 IN X 36 IN, 4 PACK, WHITE
1990	216762	34	9.75	51528	PROJECT LEAD THE WAY, INC.	44PWG408 VELCRO, TAPE, 3/4" X 5'
1990	216762	35	140.00	51528	PROJECT LEAD THE WAY, INC.	KW-BDC VERNIER BLADE DESIGN CONSUMABLE PACK
1990	216762	36	28.00	51528	PROJECT LEAD THE WAY, INC.	322492 WRIGHT BAT KIT
1990	216762	37	6.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2289 ZIP TIES, ASSORTED LENGTHS, 100 PACK
Total for check number V174612			1,006.50			
Check Number V174613						
1990	WH14418001	1	175.87	68564	MONSON INC.	DO NOT EXCEED \$2,500 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAIR COLOR, HAIR SPRAY, SHAMPOO, CONDITIONER, BRUSHES
Total for check number V174613			175.87			
Check Number V174614						
8650	10224	1	247.00	67371	ROYOLA SCREEN PRINTING, INC.	PC54LS MISC COLORED LONG SLEEVE SHIRTS
8650	10257	1	412.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY TSHIRTS SM-4, MED-13, LG-11, XL-2
Total for check number V174614			659.50			
Check Number V174615						
4610	4015307	1	-0.98	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING FEE
4610	444365	1	60.34	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	4015307	2	-14.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 WING COLLAR TUX SHIRT
4610	444365	2	490.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 WING COLLAR TUX SHIRT
4610	444365	3	270.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	V100 CUMMERBUND BLACK
4610	444365	4	102.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	BOW TIE BLACK
Total for check number V174615			907.36			
Check Number V174616						
1990	BROCKENBUS21	0	55.48	00007632	TASBO	DEBBIE BROCKENBUSH
1990	BROCKENBUS21	0	79.52	00007632	TASBO	2/1/20-1/31/21
Total for check number V174616			135.00			
Check Number V174617						
1990	917742	1	389.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD STAFF TO ATTEND TCEA IN AUSTIN, TX FEBRUARY 3-7, 2020
1990	558508	1	389.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD STAFF TO ATTEND TCEA IN AUSTIN, TX FEBRUARY 3-7, 2020
Total for check number V174617			778.00			
Check Number V174618						
1990	5216-9	1	21.51	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174618			21.51			
Check Number V174619						
1990	25415R	1	240.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES FOR PD SERVICES ONLY. BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020
Total for check number V174619			240.00			
Check Number V174620						
1990	S2335897.001	1	69.76	54514	WINSTON WATER COOLER OF FTW	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V174620			69.76			
Check Number V174621						
4900	3954441	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780735227927 BOOK OF MISTAKES
4900	3954441	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781937870430 BUBBLE GUM BRAIN
4900	3954441	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780062866004 GOOD EGG
4900	3954441	4	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781937006211 HANDFUL OF QUIET
4900	3954441	5	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781732915633 MAKING A SPLASH
4900	3954441	6	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781523508228 STRONG IS THE NEW PRETTY
Total for check number V174621			69.45			
Check Date 1/30/2020						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177956						
4610	A318071	0	195.00	73300	EFRAIN ADAME	CHS SOCCER 1/9/20
Total for check number 177956			195.00			
Check Number 177957						
1990	BERUBE20/21	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TIM BERUBE
1990	BERUBE20/21	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	2/29/20-2/28/21
1990	HALM 2-20/21	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENNIFER HALM
1990	HALM 2-20/21	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	2/29/20-2/28/21
1990	GIBSON20/21	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	2/29/20-2/28/21
1990	GIBSON20/21	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SUZANNE GIBSON
Total for check number 177957			387.00			
Check Number 177958						
1990	1152996	1	3,070.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1153151	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 177958			15,559.50			
Check Number 177959						
2400	749505	0	12.10	73303	MICHELLE BADEJO	REF DALTON DEP1/20/20
2400	746748	0	12.15	73303	MICHELLE BADEJO	REF JOSHUA DEP1/20/20
Total for check number 177959			24.25			
Check Number 177960						
2240	CO#001379-1	1	260.00	69035	BELL'S BOOK NEST	#AMISH ROCKER - AMISH MISSION 600 LB. ROCKER
2240	CO#001379-1	2	50.00	69035	BELL'S BOOK NEST	#ASSEMBLY - CHAIR ASSEMBLY
2240	CO#001379-1	3	40.00	69035	BELL'S BOOK NEST	#SHIPPING
Total for check number 177960			350.00			
Check Number 177961						
1990	360247	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	360344	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2957** INSTRUMENT MAINTENANCE & REPAIR
1990	351011	1	119.96	66004	BELL'S MUSIC SHOP, INC.	BASS QUIVER- BROWN
4610	347686	1	125.00	66004	BELL'S MUSIC SHOP, INC.	BAND SUPPLIES INCLUDING BUT NOT LIMITED TO INSTRUMENT SUPPLIES AND MUSIC
1990	351011	2	179.94	66004	BELL'S MUSIC SHOP, INC.	SHAR MUSIC BQ1BLK BASS BOW QUIVER-LEATHER BLACK
Total for check number 177961			666.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177962						
4610	A312176	0	315.00	73299	NOE BERNABE	CHS SOCCER 1/10/20
Total for check number 177962			315.00			
Check Number 177963						
1990	INV11987	1	85.00	72499	I-BLASON, LLC	ITEM IPAD2019-10.2-KIDO-BLUE
1990	INV11986	1	34.00	72499	I-BLASON, LLC	IPAD2017 - 9.7 KIDO BLACK
1990	INV11986	2	85.00	72499	I-BLASON, LLC	IPAD2019 - 10.2 KIDO BLACK
1990	INV11987	2	85.00	72499	I-BLASON, LLC	IPAD2019-10.2-KIDO-ORANGE
Total for check number 177963			289.00			
Check Number 177964						
1990	A290140	0	115.00	67027	EDWARD BROWN	KHS BBALL 1/17/20
Total for check number 177964			115.00			
Check Number 177965						
1990	HMS 1/22/20	1	400.00	72526	KATRINA BURGGRAF	HMS CHOIR YOGA
Total for check number 177965			400.00			
Check Number 177966						
4610	A318070	0	315.00	73298	THOMAS CALIENDO	CHS SOCCER 1/9/20
Total for check number 177966			315.00			
Check Number 177967						
1990	A290154	0	115.00	68593	TERESA CARTER	KHS BBALL 1/18/20
Total for check number 177967			115.00			
Check Number 177968						
1990	WMZ1551	1	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
2110	WJN5290	1	13,390.00	59202	CDW GOVERNMENT LLC	CDW#4469259 SAMSUNG CHROMEBOOK 3 XE500C13K - 11.6 CELERON N3060-4 GB RAM - 16 GB E. COMPUTER HARDWARE
2110	WJR0513	2	1,560.00	59202	CDW GOVERNMENT LLC	CDW#3577022, GOOGLE CHROME MANAGEMENT CONSOLE LICENSE - EDUCATION., MFG PART#CROSSWDISEDU, UNSPSC 43232804
Total for check number 177968			14,974.00			
Check Number 177969						
1990	842761-01	1	1,156.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	841920-01	1	914.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 177969			2,070.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177970						
4610	204721	0	200.00	00024048	DEANAN PRODUCTS, INC.	BES DRAMA 2019-2020
Total for check number 177970			200.00			
Check Number 177971						
1990	6-905-59388	1	54.57	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 177971			54.57			
Check Number 177972						
1990	067270	1	680.25	60820	TECHNOLOGY ASSETS, LLC	DELL ULTRA SHARP U2417H LED MONITORS TO BE USED IN THE CLASSROOMS BY STUDENTS IN THE KELLER LEARNING CENTER IN THE
1990	067164	2	3,705.00	60820	TECHNOLOGY ASSETS, LLC	210-ARRG:DELL LATITUDE 3500 TO BE USED IN THE CLASSROOM FOR INSTRUCTION IN THE KLC IN THE 2019-2020 SCHOOL YEAR.
Total for check number 177972			4,385.25			
Check Number 177973						
4610	43766	1	213.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT TWO COLOR FRONT LONG SLEEVE GILDAN T-SHIRTS WITH FOSSIL HILL MIDDLE SCHOOL CHEER DESIGN
Total for check number 177973			213.50			
Check Number 177974						
4610	A310672	0	320.00	70228	CONNOR L HAWKINS	FRHS WRSTLNG 1/11/20
Total for check number 177974			320.00			
Check Number 177975						
4610	A312178	0	255.00	73297	BRAEDEN HESS	CHS SOCCER 1/11/20
Total for check number 177975			255.00			
Check Number 177976						
8650	A295557	0	180.00	61553	RONALD WAYNE HOLT	FRHSWINTERFEST1/11/20
Total for check number 177976			180.00			
Check Number 177977						
4610	A297966	0	115.00	61779	COLTON MONROE HUIE	CHS SOCCER 1/16/20
Total for check number 177977			115.00			
Check Number 177978						
4610	A297965	0	265.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 1/16/20
Total for check number 177978			265.00			
Check Number 177979						
8650	88560	1	35.00	00021535	TEXAS A & M UNIVERSITY	QTY 1 IMS-4400: WILDLIFE & REC MGT STUDY GUIDE CDE-2016
8650	88560	2	6.64	00021535	TEXAS A & M UNIVERSITY	SHIPPING COST
Total for check number 177979			41.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177980						
1990	A290147	0	115.00	54379	DWAIN JOURDAN	KHS BBALL 1/18/20
Total for check number 177980			115.00			
Check Number 177981						
1990	8739	1	1,050.00	60194	KELLER TROPHY AND AWARDS, LTD	HOODED SWEATSHIRTS FOR KELLER BASEBALL PLAYERS FOR WINTER USE
1990	8739	2	1,020.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS FOR KELLER BASEBALL PLAYERS PLAYER USE ONLY
Total for check number 177981			2,070.00			
Check Number 177982						
4610	HMS DEP 5/5	2	302.50	70471	KELLER UNITED METHODIST CHURCH	1/2 OF FEE DUE BY APRIL 30, 2020
Total for check number 177982			302.50			
Check Number 177983						
4610	TSMS DEC 19	0	30.00	69828	DANIEL LARSEN	TSMS 12/2/19-12/17/19
Total for check number 177983			30.00			
Check Number 177984						
1980	447724	0	30.00	73269	ALYSON LEADY	REF DEP 11/13/19
Total for check number 177984			30.00			
Check Number 177985						
1990	A290139	0	115.00	65659	DELANDO LEWIS	KHS BBALL 1/17/20
Total for check number 177985			115.00			
Check Number 177986						
4610	A310677	0	215.00	73160	JOHN LISEBY	FRHS WRSTLNG 1/11/20
Total for check number 177986			215.00			
Check Number 177987						
4610	51712	1	9,723.01	00008566	LONE STAR COMMUNICATIONS, INC	PORTABLE MEDIA RACK, INSTALLED, EXTEND MIC CABLES TO NEW LOC. MOVE EXIST MIXER/CD PLAYER TO NEW RACK, INSTALL NEW SURE MIXER; INSTALL 2 NEW HANGING MICS-8 NEW MICROPHONE CABLES & REPAIR ANY AV
Total for check number 177987			9,723.01			
Check Number 177988						
4610	A310675	0	215.00	73140	COLTON LOUD	FRHS WRSTLNG 1/11/20
Total for check number 177988			215.00			
Check Number 177989						
4610	TSMS 2/21/20	0	300.00	52292	MANSFIELD ISD	TSMS CHOIR 2/21/20
Total for check number 177989			300.00			
Check Number 177990						
4610	1801	0	300.00	61656	MANSFIELD LEGACY HIGH SCHOOL	TMIS CHOIR 2/21/20
Total for check number 177990			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 177991						
4610	HMS #499	1	48.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	10:40 DELIVERY 6 CHEESE PIZZAS
4610	HMS #499	2	48.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	10:40 DELIVERY PEPPERONI PIZZAS
4610	HMS #499	3	40.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	10:40 DELIVERY 5 SAUSAGE PIZZAS
4610	HMS #499	4	18.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	10:40 DELIVERY DRIVER CHARGE OF \$3.35 + \$15 TIP
4610	HMS #500	5	88.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	12:00 DELIVERY 11 CHEESE
4610	HMS #500	6	88.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	12:00 DELIVERY 11 PEPPERONI
4610	HMS #500	7	64.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	12:00 DELIVERY 8 ITALIAN PIZZAS
4610	HMS #500	8	23.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE \$3.35 + DRIVER TIP \$20.00
Total for check number 177991			417.70			
Check Number 177992						
4610	A289032	0	165.00	64656	JASON MARTINEZ	TCHS SOCCER 1/9/20
Total for check number 177992			165.00			
Check Number 177993						
4610	A318372	0	135.00	73301	STEVEN D MEISINGER	FRHS SOCCER 1/11/20
Total for check number 177993			135.00			
Check Number 177994						
4610	A310676	0	320.00	59991	AARON MENARD	FRHS WRSTLNG 1/11/20
Total for check number 177994			320.00			
Check Number 177995						
4610	446676	0	150.00	73281	ERICA MOCABY	REF DEP 1/10/20
Total for check number 177995			150.00			
Check Number 177996						
4610	A310671	0	215.00	71925	NICHOLE MOIR	FRHS WRSTLNG 1/11/20
Total for check number 177996			215.00			
Check Number 177997						
4610	A310668	0	320.00	71585	GREGORY MYERS	FRHS WRSTLNG 1/11/20
Total for check number 177997			320.00			
Check Number 177998						
1990	632867	1	193.30	68767	NASCO EDUCATION LLC	C15628 GUN DRENCH ARDES 150ML
1990	632867	2	29.16	68767	NASCO EDUCATION LLC	C32685 MUZZLE GOAT/SHEEP LIME
1990	641354	2	43.74	68767	NASCO EDUCATION LLC	C32685 MUZZLE GOAT/SHEEP LIME
1990	632867	3	48.57	68767	NASCO EDUCATION LLC	C34113 BAG BLADE NYLON BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	632867	4	16.20	68767	NASCO EDUCATION LLC	C31670 BRUSH SLICKER
1990	632867	5	66.08	68767	NASCO EDUCATION LLC	C15819 SYRINGE SHEEP/GOAT 100CC
1990	632867	6	29.95	68767	NASCO EDUCATION LLC	C35033 SULLIVAN FLARE SPRAY 5.7OZ
1990	632867	7	382.50	68767	NASCO EDUCATION LLC	C30404 BLADE MEDIUM BLENDING
1990	632867	8	141.75	68767	NASCO EDUCATION LLC	C19005 CONDITIONER REVIVE 17OZ
1990	633974	9	275.40	68767	NASCO EDUCATION LLC	Z49973 GATE SINGLE PIG DIVIDER
1990	632867	10	26.14	68767	NASCO EDUCATION LLC	SHIPPING FOR PIG GATE
1990	633974	10	37.13	68767	NASCO EDUCATION LLC	SHIPPING FOR PIG GATE
1990	647842	10	3.12	68767	NASCO EDUCATION LLC	9715397 A BRUSH FOAM 1" PK/10 LBS: .25
Total for check number 177998			1,293.04			
Check Number 177999						
1990	HOSEK2-20/21	0	61.23	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	TRACY HOSEK
1990	HOSEK2-20/21	0	87.77	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	2/1/20-1/31/21
Total for check number 177999			149.00			
Check Number 178000						
4610	HMS DEP 4/23	1	1,500.00	56641	NORTHWOOD CHURCH	4/23/20 HMS SPRING CONCERT FACILITIES RENTAL \$1,500 DUE BY 3/15/20
Total for check number 178000			1,500.00			
Check Number 178001						
1990	202004210333	1	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	FOR SARAH MCMURDO'S NWEA REGISTRATION.
Total for check number 178001			50.00			
Check Number 178002						
1990	A290152	0	115.00	64684	DOUG OWENS	KHS BBALL 1/18/20
Total for check number 178002			115.00			
Check Number 178003						
1990	A323264	0	155.00	68697	JONATHAN PASTUSEK	CHS BBALL 1/14/20
Total for check number 178003			155.00			
Check Number 178004						
4610	64064	1	72.00	72882	PB UNLIMITED	BES BROADWAY BOUND TEE SHIRTS-2 COLOR LOGO ON FRONT OF BLACK SHIRTS G500 100% COTTON: 1 YOUTH SMALL, 4 YOUTH MEDIUM, 1 YOUTH LARGE
4610	64064	2	134.13	72882	PB UNLIMITED	BES ART CLUB TEE SHIRTS-2 COLOR LOGO ON FRONT OF BLACK SHIRTS G500 100% COTTON; 11 YOUTH MEDIUM, 4 YOUTH LARGE, 1 ADULT SMALL, 1 ADULT XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	64064	3	139.50	72882	PB UNLIMITED	BES TAFADZWA TEE SHIRTS-2 COLOR LOGO ON FRONT OF BLACK SHIRTS G500 100% COTTON; 7 YOUTH MEDIUM, 6 YOUTH LARGE, 2 YOUTH X LARGE, 2 ADULT SMALL, 1 ADULT LARGE
Total for check number 178004			345.63			
Check Number 178005						
4610	A318374	0	135.00	73296	ESTEBAN PICENO	FRHS SOCCER 1/11/20
Total for check number 178005			135.00			
Check Number 178006						
4610	A310679	0	320.00	61606	GREGORY N. PIPER	FRHS WRSTLNG 1/11/20
Total for check number 178006			320.00			
Check Number 178007						
1990	A310595	0	115.00	65805	KENNETH REBSTOCK	CHS BBALL 1/21/20
Total for check number 178007			115.00			
Check Number 178008						
1990	A290148	0	115.00	71158	JOSHUA ROARK	KHS BBALL 1/18/20
Total for check number 178008			115.00			
Check Number 178009						
1990	A290151	0	115.00	73087	BEONKA LATRICE ROBINSON	KHS BBALL 1/18/20
Total for check number 178009			115.00			
Check Number 178010						
1990	106	1	2,200.00	72752	NICHOLAS RODRIGUEZ	COLOR GUARD TECHNICIAN/ CHOREOGRAPHY TCHS BAND
Total for check number 178010			2,200.00			
Check Number 178011						
4610	30274	1	855.40	72853	TAMMI SAUER	AUTHOR VISIT
Total for check number 178011			855.40			
Check Number 178012						
4610	A310678	0	320.00	43381	SASCHA SCIANDRA	FRHS WRSTLNG 1/11/20
Total for check number 178012			320.00			
Check Number 178013						
8650	A295558	0	180.00	68899	STEPHEN TIMOTHY SEA	FRHSWINTERFEST1/11/20
Total for check number 178013			180.00			
Check Number 178014						
4610	A310673	0	320.00	51788	CARL SEWELL	FRHS WRSTLNG 1/10/20
Total for check number 178014			320.00			
Check Number 178015						
4610	200092670123	1	180.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7RSE GRADE 7 READING STUDENT ED NEW TEKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	200092670123	2	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7RTE GRADE 7 READING TEACHERS EDITION
Total for check number 178015			205.00			
Check Number 178016						
4610	KHS JAN 20	1	2,005.00	71037	EMILIE ANN SLACK	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 178016			2,005.00			
Check Number 178017						
4610	271698	1	30.20	48808	SODEXO, INC. & AFFILIATES	ITEM #938001: CEREAL, BAR CINN. TOAST CRUNCH 1.42 OZ
4610	271695	1	17.09	48808	SODEXO, INC. & AFFILIATES	3741774 CRACKER SALTINE, PREMIUM
1990	271682	1	59.60	48808	SODEXO, INC. & AFFILIATES	FORTUNE COOKIES
4610	271698	2	55.92	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110: CRACKERS, GOLD FISH W/G
1990	271682	2	17.73	48808	SODEXO, INC. & AFFILIATES	CRACKERS
4610	271698	3	36.12	48808	SODEXO, INC. & AFFILIATES	ITEM #3730002: CRACKER, CHEEZ IT'S
4610	271698	4	17.09	48808	SODEXO, INC. & AFFILIATES	ITEM #3741774: CRACKER SALTINE, PREMIUM
Total for check number 178017			233.75			
Check Number 178018						
4610	06	1	375.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FHMS
Total for check number 178018			375.00			
Check Number 178019						
4610	908291	1	192.60	70936	BRBM PUBLISHING LLC	YRS-20BB, BLUE YAMAHA TRANSLUCENT SOP REC FOR STUDENTS ONLY AT WILLIS LANE. IN THIRD GRADE FOR 2019-20 YEAR
4610	908291	2	192.60	70936	BRBM PUBLISHING LLC	YRS-20BG, GREEN YAMAHA TRANSLUCENT SOP REC FOR STUDENTS ONLY AT WILLIS LANE. IN THIRD GRADE FOR 2019-20 YEAR
4610	908291	3	128.40	70936	BRBM PUBLISHING LLC	YRS-20BP, PINK YAMAHA TRANSLUCENT SOP REC FOR STUDENTS ONLY AT WILLIS LANE. IN THIRD GRADE FOR 2019-20 YEAR
Total for check number 178019			513.60			
Check Number 178020						
4610	INV949004	1	526.68	72635	ADOLPH KIEFER & ASSOCIATES LLC	QUOTE# EST063938 30 EA. ITEM# 621010 T TYPE III LIFE VEST-CHILD 30-50 LSB. ORANGE
Total for check number 178020			526.68			
Check Number 178021						
1990	A318829	0	115.00	73121	DESMOND TAYLOR	KHS BBALL 1/18/20
Total for check number 178021			115.00			
Check Number 178022						
1990	591-00066	0	565.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KELLER HARVEL OCT 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	591-00142/CR	1	-4,320.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
1990	591-00142	1	623,345.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
1990	591-00147	1	542,970.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
2110	591-00149	1	12,784.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
1990	591-00142	2	434,941.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION
1990	591-00147	2	385,053.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION
Total for check number 178022			1,995,340.58			
Check Number 178023						
8650	CHS 3/21/20	0	650.00	61669	TEXAS CHRISTIAN UNIVERSITY BANDS	CHS BAND 3/21/20
4610	KMS 3/21/20	0	325.00	61669	TEXAS CHRISTIAN UNIVERSITY BANDS	KMS 7&8 BAND 3/21/20
Total for check number 178023			975.00			
Check Number 178024						
1990	56886	1	41.50	00013517	TEXAS FURNITURE SOURCE INC	2 BULBS TO REPLACE THE NON WORKING TASK LIGHT BULBS ON DEB FONTANA'S CUBICLE - TO BE INSTALLED FRIDAY 01/17/20
1990	56886	2	15.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY
Total for check number 178024			56.50			
Check Number 178025						
4610	74922	1	175.50	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
1990	74921	1	526.50	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
4610	74922	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1990	74921	2	25.00	59500	THE MLD GROUP LLC	SHIPPING
Total for check number 178025			752.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178026						
1990	03176	0	9.86	44640	TSELA	TRACY HOSEK
1990	03176	0	10.14	44640	TSELA	1/2/20-1/1/21
Total for check number 178026			20.00			
Check Number 178027						
1990	75757	1	220.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS METRO SOCKS - BLACK
1990	75757	2	220.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS METRO SOCKS - WHITE
Total for check number 178027			440.00			
Check Number 178028						
1990	DEC/JAN 20	1	12,249.89	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
Total for check number 178028			12,249.89			
Check Number 178029						
2400	673741	0	158.30	73288	JACQUELINE TRAN	REF DYLAN DEP 2/3/15
Total for check number 178029			158.30			
Check Number 178030						
6700	71814340-00	1	3,946.68	00002084	UNITED REFRIGERATION INC	UN324A1 SCT ESSENTIAL ICE 300LB A/C NUGGET 115V SELF-CON
Total for check number 178030			3,946.68			
Check Number 178031						
1990	A290153	0	115.00	69946	BRYANT WHITAKER	KHS BBALL 1/18/20
Total for check number 178031			115.00			
Check Number 178032						
1990	MLGOCT-DEC19	0	564.11	47987	WILLIAM W KIDD JR	MLG 10/1/19-12/31/19
Total for check number 178032			564.11			
Check Number 178033						
1990	1037106	1	122.68	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS & EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	1037338	1	1,729.67	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS & EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number 178033			1,852.35			
Check Number V174622						
1970	44683	1	1,198.00	65929	ACCELERATE LEARNING INC.	EARLY EXPLORER BIG BOOK BUNDLE (24 TITLES) 978-1-63037-211-8
1970	44683	2	599.00	65929	ACCELERATE LEARNING INC.	EARLY EXPLORER BIG BOOK BUNDLE SPANISH (24 TITLES) 978-1-63037-360-3
1970	44683	3	143.76	65929	ACCELERATE LEARNING INC.	SHIPPING
Total for check number V174622			1,940.76			
Check Number V174623						
1970	P39174180101	1	977.96	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2" GERMFREE TRI-FOLD REST MAT 6 PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174623			977.96			
Check Number V174624						
4610	09960	1	410.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CANVAS BRAND T-SHIRT WITH 1 COLOR PRINT ON FRONT AND 1-COLOR PRINT ON BACK. FOR KMS ONE ACT PLAY STUDENTS ONLY. XS-2, S-9, MED-17, LARGE-7, XL-1. KATI GRIMMER-KMS THEATER SPONSOR.
4610	09960	2	13.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ONE ACT PLAY T-SHIRT FOR STUDENT. SIZE: XXL
Total for check number V174624			423.80			
Check Number V174625						
4610	AB28227018	1	5,880.00	00005868	APPLE INC	BP842LL/A PERSONALIZED 10.2 INCH IPAD WI-FI 32GB -SPACE GRAY (10 PACK)
4610	AB27945146	2	1,196.00	00005868	APPLE INC	PW742LL/A PERSONALIZED 10.2 INCH IPAD WI-FI 32 GB SPACE GRAY. ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V174625			7,076.00			
Check Number V174626						
1990	L13-001402	0	29.75	56096	ASCD	SUZANNE MCGAHEY
1990	L13-001402	0	59.25	56096	ASCD	2/29/20-2/28/21
Total for check number V174626			89.00			
Check Number V174627						
1990	INV560909	1	1,000.00	68704	AUDIO ENHANCEMENT, INC.	INSTALL NETWORK DEVICES
1990	INV560909	2	264.00	68704	AUDIO ENHANCEMENT, INC.	NON CORE INSTALL
1990	INV560909	3	540.00	68704	AUDIO ENHANCEMENT, INC.	SAFE CAMERA LICENSE - ONE TIME FEE
1990	INV560909	99	20.00	68704	AUDIO ENHANCEMENT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174627			1,824.00			
Check Number V174628						
1990	2887677	1	7.12	68396	BLICK ART MATERIALS LLC	21316-4001 SHARPIE FINE PT MRKR YLW FINE
1990	2888078	1	25.88	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1990	2888178	1	4.77	68396	BLICK ART MATERIALS LLC	00711-6506 BLICKRYLIC VLT PT
1990	2888178	2	4.77	68396	BLICK ART MATERIALS LLC	00711-3136 BLICKRYLIC VENTN RED PT
1990	2887677	2	71.95	68396	BLICK ART MATERIALS LLC	10209-1015 BLICK DRAWING PAPER !N WHT 24X36 REAM
1990	2888078	2	14.65	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1990	2888078	3	50.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1990	2888178	3	4.77	68396	BLICK ART MATERIALS LLC	00711-8076 BLICKRYLIC RAW UMBER PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2887677	3	112.86	68396	BLICK ART MATERIALS LLC	21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH
1990	2888078	4	50.25	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1990	2887677	4	80.79	68396	BLICK ART MATERIALS LLC	21316-1369 SHARPIE FINE PT MRKR 36 CT ASST COLORS
1990	2888178	4	4.77	68396	BLICK ART MATERIALS LLC	00711-8066 BLICKRYLIC RAW SIENNA PT
1990	2888178	5	4.77	68396	BLICK ART MATERIALS LLC	00711-4016 BLICKRYLIC PRIMARY YELLOW PT
1990	2888078	5	23.46	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1990	2888178	6	4.77	68396	BLICK ART MATERIALS LLC	00711-3766 BLICKRYLIC PRIMARY MAGENTA PT
1990	2888078	6	9.75	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1990	2888078	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	2888178	7	4.77	68396	BLICK ART MATERIALS LLC	00711-5016 BLICKRYLIC PRIMARY BLUE PT
1990	2888178	8	4.77	68396	BLICK ART MATERIALS LLC	00711-3406 BLICKRYLIC PHTHLO RED PT
1990	2888078	8	69.99	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1990	2888178	9	4.77	68396	BLICK ART MATERIALS LLC	00711-7066 BLICKRYLIC PHTHLO GRN PT
1990	2888178	10	4.77	68396	BLICK ART MATERIALS LLC	00711-5146 BLICKRYLIC PHTHLO BLU PT
1990	2888178	11	9.54	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK PT
1990	2888178	12	4.77	68396	BLICK ART MATERIALS LLC	00711-7296 BLICKRYLIC GRN OXID PT
1990	2888178	13	4.77	68396	BLICK ART MATERIALS LLC	00711-3116 BLICKRYLIC FIRE RED PT
1990	2888178	14	4.77	68396	BLICK ART MATERIALS LLC	00711-4326 BLICKRYLIC DP YLW PT
1990	2888178	15	4.77	68396	BLICK ART MATERIALS LLC	00711-5186 BLICKRYLIC CBLT BLU PT
1990	2888178	16	4.77	68396	BLICK ART MATERIALS LLC	00711-4156 BLICKRYLIC CHRME YLW PT
1990	2888178	17	4.77	68396	BLICK ART MATERIALS LLC	00711-4666 BLICKRYLIC CHRME ORG PT
1990	2888178	18	4.77	68396	BLICK ART MATERIALS LLC	00711-8056 BLICKRYLIC BRNT UMBER PT
1990	2888178	19	4.77	68396	BLICK ART MATERIALS LLC	00711-3076 BLICKRYLIC BRT RED PT
1990	2888178	20	28.62	68396	BLICK ART MATERIALS LLC	00711-1086 BLICKRYLIC BLCKOUT WHT PT

Total for check number V174628

650.22

Check Number V174629

1990	908101591	1	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	2-C TWILL - NAME & # - DIGITAL HYPERELITE D-LEA ITEM NK867749 3/MED, 11/LRG, 1/XLG
1990	906338657	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	SWEAT TOP FOR STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906940390	1	637.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY-BLEND 50/50 T-SHIRT
1990	908101591	2	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	2-COLOR TWILL - DIGITAL HYPERELITE D-LEAGUE SHO ITEM NK867751 3/MED, 3/LRG
1990	906338657	2	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	SWEAT BOTTOMS FOR STUDENTS ONLY
1990	906940390	2	625.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMENS RECRUIT HOODY
1990	908101591	3	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906940390	3	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMENS RECRUIT PANT
1990	906940390	4	308.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK ESSENTIAL 1/4 ZIP PULLOVER
1990	906940390	6	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE EPIC REACT FLYKNIT
1990	906940390	99	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174629			6,128.50			
Check Number V174630						
1990	200005818	0	450.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	J HARRIS 2/11-12/20
Total for check number V174630			450.00			
Check Number V174631						
1990	37624	1	564.50	00013201	CAREY'S SPORTING GOODS	HOLLOWAY FLUX JACKET STYLE# #229568 FOR STUDENTS ONLY
1990	37624	2	389.00	00013201	CAREY'S SPORTING GOODS	HOLLOWAY FLUX PANTS STYLE #229570 FOR STUDENTS ONLY
Total for check number V174631			953.50			
Check Number V174632						
6650	OF77047802	1	8,348.00	70895	CINTAS CORPORATION NO 2	INSTALL 1 PORTABLE & REPROGRAM FIRE ALARM DEVICES TO MEET CITY OF FORT WORTH AND NRPA 72 CODES, PRETESTING & CITY FIRE INSPECTION INCLUDED- SEE PROPOSAL
Total for check number V174632			8,348.00			
Check Number V174633						
1990	T00-0011707	1	75.00	44893	D & J SPORTS INCORPORATED	EMBROIDER NUMBERS FOR PARKAS
Total for check number V174633			75.00			
Check Number V174634						
8670	807095	0	219.25	00023231	DECOTY COFFEE COMPANY	HOT CHOC COFFEE STICK
Total for check number V174634			219.25			
Check Number V174635						
1990	6753650	1	338.17	00001096	DEMCO, INC.	ECONOMY ACRYLIC SHELF BACKSTOP ADAPTER 4"H X 33-3/4"W X 5"D
1990	6753650	2	8.85	00001096	DEMCO, INC.	CEILING HANGER TRAK HOOKS 10/PKG
1990	6753650	3	14.25	00001096	DEMCO, INC.	COLOR CRAZE TABLE COLORING SHEET 2' X 6'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6753650	4	234.99	00001096	DEMCO, INC.	LIBRARYQUIET 6 SLOPING SHELF BKTK 44-1/2X31X17 BAHAMA BLUE
1990	6753650	99	94.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174635			690.26			
Check Number V174636						
1990	626692A	1	496.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE # 10147557
Total for check number V174636			496.67			
Check Number V174637						
1990	72418	0	250.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	RICK WESTFALL 2020
Total for check number V174637			250.00			
Check Number V174638						
1990	7169393	1	4,000.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CONTRACT SERVICES FOR ELC-SOUTH & ELC-NORTH, JANUARY 6, 2019, IN KELLER ISD @ ELC-NORTH. SEE ATTACHED CONTRACT.
Total for check number V174638			4,000.00			
Check Number V174639						
1990	15915	1	395.00	65820	BAKER & PETSCH PUBLISHING	3RD GR READING FAST FOCUS 2019 UPDATED
Total for check number V174639			395.00			
Check Number V174640						
4610	IN92199843	1	318.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	597048 - POWER SSYSTEMS PRO SLIDE BOARD
4610	IN92169447	2	33.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	262646 - VERSA-LOOPS, MEDIUM, RED
4610	IN92169447	3	163.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	596563 - PRO TEC EXTRA FIRM FOAM ROLLER
4610	IN92177178	4	37.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234756 - THERA BAND 25 YARD, DISPENSER BOX, LATEX FREE, LEVEL 2, RED, MEDIUM ALTERNATE #92717901
4610	IN92177178	5	41.73	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234764 - THERBAND 25 YEARD, DISPENSER BOX, LATEX FREE, LEVEL 3, GREEN, HEAVY ALTERNATE #92717902
4610	IN92169447	6	36.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	262647 - VERSA-LOOPS, HEAVY, BLUE
4610	IN92169447	7	19.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	262648 - VERSA-LOOPS, EXTRA HEAVY, PURPLE
4610	IN92169447	8	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V174640			670.18			
Check Number V174641						
1990	102570	1	1,028.58	57873	METEOR EDUCATION, LLC	F004-24X21X18-G-GR1 HONEYCOMB OTTOMAN * OTTOMAN SERIES * 24"D X 21"W X 18"H * UPHOLSTERED FINISH BASE: GLIDES (QTY 1 EACH) (SRP \$.00)* FABRICGR1: SILVERTEX IMPERIAL (QTY 1 EACH) (SRP \$.00)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	102570	2	1,028.58	57873	METEOR EDUCATION, LLC	F004-24X21X18-G-GR1 HONEYCOMB OTTOMAN * OTTOMAN SERIES * 24"D X 21"W X 18"H * UPHOLSTERED FINISH BASE: GLIDES (QTY 1 EACH) (SRP \$.00)* FABRICGR1: SILVERTEX BAZAAR
1990	102570	3	342.86	57873	METEOR EDUCATION, LLC	F004-24X21X18-G-GR1 HONEYCOMB OTTOMAN * OTTOMAN SERIES * 24"D X 21"W X 18"H * UPHOLSTERED FINISH BASE: GLIDES (QTY 1 EACH) (SRP \$.00)* FABRICGR1: SILVERTEX RASPBERRY
2400	101835	4	1,508.70	57873	METEOR EDUCATION, LLC	O27-C0048-29 ORBIT ROUND TABLE
1990	102570	4	1,360.20	57873	METEOR EDUCATION, LLC	F016-22X31X35-BASE ARMLESS CHAIR * ARMLESS SERIES * 31"D X 22"W X 34"H * UPHOLSTERED FINISH BASE: LEGS (QTY 1 EACH) (SRP \$.00)* FABRICGR1: VINYLGR1: SILVERTEX BAZAAR
2400	101835	5	8,762.76	57873	METEOR EDUCATION, LLC	PKT-QR90-CC42L-G2 POCKET CAFÉ COUNTER SEATING
1990	102570	5	2,720.40	57873	METEOR EDUCATION, LLC	F016-22X31X35-BASE ARMLESS CHAIR * ARMLESS SERIES * 31"D X 22"W X 34"H * UPHOLSTERED FINISH BASE: LEGS (QTY 1 EACH) (SRP \$.00)* FABRICGR1: VINYLGR1: SILVERTEX RASPBERRY
1990	102570	6	1,173.52	57873	METEOR EDUCATION, LLC	F024OTT-31X31X18-L-GR1 ARMLESS CORNER OTTOMAN* ARMLESS SERIES * 31"D X 31"W X 18"H * UPHOLSTERED FINISH BASE: LEGS (QTY 1 EACH) (SRP \$.00)* VINYLGR1: VINYLGR1: SILVERTEX - IMPERIAL
4610	102570	7	2,159.14	57873	METEOR EDUCATION, LLC	F027-38X38X32-G-GR1 TWO STEP SEAT STEP SERIES * 38"D X 38"W X 32"H * 16-1/2"H FIRST STEP * UPHOLSTERED FINISH BASE: GLIDES (ADJUSTABLE) FABRICGR1: BACK AND
1990	102570	7	4,140.86	57873	METEOR EDUCATION, LLC	F027-38X38X32-G-GR1 TWO STEP SEAT STEP SERIES * 38"D X 38"W X 32"H * 16-1/2"H FIRST STEP * UPHOLSTERED FINISH BASE: GLIDES (ADJUSTABLE) FABRICGR1: BACK AND
4610	102570	8	2,245.40	57873	METEOR EDUCATION, LLC	F028-38X38X32-G-GR1 THREE STEP SEAT STEP SERIES * 38"D X 38"W X 32"H * 7"H FIRST STEP * 23"H SECOND STEP * UPHOLSTERED FINISH BASE: GLIDES (ADJUSTABLE) FABRICGR1: BACK AND SIDES:
4610	102570	9	1,922.86	57873	METEOR EDUCATION, LLC	F030-38X38X32-G-GR1 TWO STEP OUTSIDE CORNER STEP SERIES * 38"D X 38"W X 32"H * 16-1/2"H FIRST STEP UPHOLSTERED FINISH BASE: GLIDES (ADJUSTABLE) FABRICGR1:
4610	102570	10	295.00	57873	METEOR EDUCATION, LLC	LAMF024OTT LAMINATE SQUARE
2400	101835	11	1,427.00	57873	METEOR EDUCATION, LLC	XAT-AW-CHARGE BAR-963030-NO POWER CHARGE BAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	101835	99	2,712.59	57873	METEOR EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V174641			32,828.45			
Check Number V174642						
1990	TMS BAND2020	1	1,000.00	00012214	MUSIC FOR ALL, INC.	FULL PAGE BLACK & WHITE 8.375X10.875 TIMBERVIEW MIDDLE SCHOOL-WIND ENSEMBLE
Total for check number V174642			1,000.00			
Check Number V174643						
1990	00745771	1	24.99	00003154	MUSIC IN MOTION	28142: MUSIC CENTER SIGNS (SET OF 5)
1990	00745771	2	23.70	00003154	MUSIC IN MOTION	28024: DRY ERASE MARKERS
1990	00745771	3	28.00	00003154	MUSIC IN MOTION	99406: 12 COVERS & 12 MINI FELT ERASERS
1990	00745771	4	5.50	00003154	MUSIC IN MOTION	3770: BINGO TOKENS
1990	00745771	5	28.00	00003154	MUSIC IN MOTION	28021: JUMBO CUBE
1990	00745771	6	5.95	00003154	MUSIC IN MOTION	3022: MONOCLE
1990	00745771	7	4.95	00003154	MUSIC IN MOTION	3260: BLACK LACE ELBOW LENGTH GLOVES
1990	00745771	8	7.95	00003154	MUSIC IN MOTION	4703: BLACK LACE FAN
1990	00745771	9	24.75	00003154	MUSIC IN MOTION	3261: WHITE LACE ELBOW LENGTH GLOVES
1990	00745771	10	31.80	00003154	MUSIC IN MOTION	4330: WHITE LACE PARASOL
1990	00745771	11	11.85	00003154	MUSIC IN MOTION	1943: US FLAG
1990	00745771	12	6.95	00003154	MUSIC IN MOTION	27069: CHAUFFEUR HAT
4610	00745771	99	21.23	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V174643			225.62			
Check Number V174644						
1990	SI156348	1	29.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ORDER # INT556E-WBSSS COLONIAL ERA TO RECONSTRUCTION
1990	SI156348	2	25.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ORDER # HSG113E-WBSSS CAUSES OF THE CIVIL WAR GAME
1990	SI156348	3	24.68	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ORDER # CRD480WBSSS AMERICAN HISTORY SERIES
1990	SI156348	4	27.98	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CRD411WBSSS SLAVERY, CIVIL WAR, AND RECONSTRUCTION
1990	SI156348	5	29.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ORDER # Z231EWBSSS BEGINNING INQUIRY
1990	SI156348	6	29.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	HS931EWBSSS BEGINNING-1830
1990	SI156348	7	79.90	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ORDER # SRB222WBSSS THE CIVIL WAR
1990	SI156348	8	19.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ORDER# GY473EWBSSS IMMIGRATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SI156348	9	39.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ORDER # TCM477WBSSS EXPANDING AND PRESERVING THE UNION
1990	SI156348	10	25.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ORDER # JWW131EWBSSS VOLUME 1: EARLY SETTLEMENT TO RECONSTRUCTION (1620-1870)
1990	SI156348	99	20.71	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174644			353.06			
Check Number V174645						
1990	0880-363353	1	213.31	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-363348	1	99.80	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-364178	1	230.73	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
1990	0880-364179	1	99.71	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2,500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, OILS, FILTERS, WIPERS
Total for check number V174645			643.55			
Check Number V174646						
2110	700875861-01	1	12.51	60196	ORIENTAL TRADING COMPANY	INFLATE BEACH BALLS (16")
2110	700875861-01	2	19.11	60196	ORIENTAL TRADING COMPANY	MATH HOPSCOTCH FLOOR CLINGS
2110	700875861-01	3	12.51	60196	ORIENTAL TRADING COMPANY	SHAPE FLOOR CLINGS
2110	700875861-01	4	39.37	60196	ORIENTAL TRADING COMPANY	REGULAR CRAYONS-800 PC CLASSPACK
2110	700875861-01	5	25.11	60196	ORIENTAL TRADING COMPANY	PRIMARY SCIENCE MIX & MEASURE SET
2110	700875861-01	6	14.33	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
Total for check number V174646			122.94			
Check Number V174647						
4610	10134116	2	11.85	64980	PROSTAR SERVICES, INC.	1422 ALTERRA BRIGHT TEA ENGLISH BREAKFAST 20CT
4610	10134116	3	11.85	64980	PROSTAR SERVICES, INC.	1433 ALTERRA BRIGHT TEA CHAI 20CT
4610	10134116	4	6.95	64980	PROSTAR SERVICES, INC.	9510 FUEL CHARGE
Total for check number V174647			30.65			
Check Number V174648						
2400	24321582	1	185.36	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
Total for check number V174648			185.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174649						
1990	INV206324	1	9,300.78	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL APPLICANT TRACKING
Total for check number V174649			9,300.78			
Check Number V174650						
4610	208124457200	1	39.64	00002046	SCHOOL SPECIALTY, INC	1440161 BRUSHES CLASSROOM VALUE GOLD TAKLON ROUOND SET OF 144
1990	208124471204	1	73.64	00002046	SCHOOL SPECIALTY, INC	1313648 CALCULATOR PRINTING SEMI-DESKTOP 12-DIGIT SHREL1801V
1990	208124452635	1	119.05	00002046	SCHOOL SPECIALTY, INC	1594749 TOTE CLEAR SCHOOL SMART PACK OF 5
1990	208124476580	1	42.24	00002046	SCHOOL SPECIALTY, INC	1369018 PAPER EASEL POST IT 20X23 UNRULED WHITE 20 SHTS PK OF 2
4610	208124457200	2	19.42	00002046	SCHOOL SPECIALTY, INC	276841 STORAGE BOX W/LID BLUE 16 X 11 X 6 IN - SCHOOL SMART
4610	208124457200	3	19.42	00002046	SCHOOL SPECIALTY, INC	276844 STORAGE BOX W/LID YELLOW 16 X 11 X 6 IN - SCHOOL SMART
4610	208124457200	4	19.42	00002046	SCHOOL SPECIALTY, INC	276835 STORAGE BOX W/LID GREEN 16 X 11 X 6 IN - SCHOOL SMART
4610	208124457200	5	19.42	00002046	SCHOOL SPECIALTY, INC	276838 STORAGE BOX W/LID RED 16 X 11 X 6 IN - SCHOOL SMART
1990	208124478479	7	6.75	00002046	SCHOOL SPECIALTY, INC	1593443 BLADES ALVIN BLACK CARBON STEEL 8 PT PACK OF 10
Total for check number V174650			359.00			
Check Number V174651						
1990	0430219-IN	1	18.00	65800	SIRCHIE ACQUISITION COMPANY, LLC	230T FINGERPRINT INK TUBE,2OZ
1990	0430219-IN	2	40.60	65800	SIRCHIE ACQUISITION COMPANY, LLC	FPT262 EASY-GRIP ROLLER 2"
1990	0430219-IN	3	22.34	65800	SIRCHIE ACQUISITION COMPANY, LLC	FPT258 FINGERPRINT INK SLAB 4X10
1990	0430219-IN	4	144.60	65800	SIRCHIE ACQUISITION COMPANY, LLC	144L LIFTING TAPE TRANS 1.5"144L
1990	0430219-IN	5	53.30	65800	SIRCHIE ACQUISITION COMPANY, LLC	MCM100B MIKROSIL KIT, BROWN 7OZ.
1990	0430219-IN	6	14.31	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING
Total for check number V174651			293.15			
Check Number V174652						
4610	61045	1	40.00	67796	BEXAR MFG CO & TRADING	QTY 2 ITEM 4560C-01-M BETTY MEDIUM
Total for check number V174652			40.00			
Check Number V174653						
4610	446582	1	5,445.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ZARA DRESS
4610	446582	2	381.15	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V174653			5,826.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174654						
4610	10062	1	764.25	63936	TEXAS MOTION SPORTS	KELLER CADETS WINTERGUARD UNIFORM - ROSIETHE RIVETER - FOR STUDENTS ONLY. PASS THROUGH CUSTOM - ROSIE THE RIVETER. SIZES: ADULT - (XXLCHILD)-3, (S)-4, (M)-2, (L)-4,
4610	10062	2	10.00	63936	TEXAS MOTION SPORTS	ADULT SIZES - EXTENDED SIZING (XL) 2
4610	10062	99	38.75	63936	TEXAS MOTION SPORTS	ESTIMATED SHIPPING/HANDLING
Total for check number V174654			813.00			
Check Number V174655						
1990	116774481	1	99.95	00001540	THE MASTER TEACHER, INC	230258 BASE AWARD - STAR POLISHER - CHILDREN
1990	116774481	2	8.00	00001540	THE MASTER TEACHER, INC	EN008 PERSONALIZATION - \$8.00
1990	116774481	99	12.96	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174655			120.91			
Check Number V174656						
1990	58468	1	990.00	55891	TITAN SUPPORT SYSTEMS INC	C104S TEXAS SUPER CENT SQT SUIT IN (RED)
1990	58468	2	237.00	55891	TITAN SUPPORT SYSTEMS INC	S5001S TEXAS SIGNATURE GOLD KNEE WRAPS
1990	58468	3	752.00	55891	TITAN SUPPORT SYSTEMS INC	B107S TEXAS BRIEFS WITH LOOP IN (RED)
1990	58468	4	11.55	55891	TITAN SUPPORT SYSTEMS INC	C700S TEXAS
Total for check number V174656			1,990.55			
Check Number V174657						
1990	829 2866938	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2863293	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2863279	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V174657			154.10			
Check Number V174658						
1990	438859	1	159.84	61511	VEX ROBOTICS, INC.	217-6919 STEEL SPUR GEAR (20 DP, FALCON MOTOR)
1990	438859	2	39.98	61511	VEX ROBOTICS, INC.	217-6959 FALCON MOTOR LONG SHAFT
1990	438859	3	25.98	61511	VEX ROBOTICS, INC.	217-6958 FALCON MOTOR SHORT SHAFT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	438859	4	19.98	61511	VEX ROBOTICS, INC.	217-6937 FALCON MOTOR SPACER PACK
1990	438859	5	19.98	61511	VEX ROBOTICS, INC.	217-6915 STEEL SPUR GEAR (20 DP, 10T CENTER DISTANCE, FALCON MOTOR)
1990	438859	6	13.98	61511	VEX ROBOTICS, INC.	217-6368 8T STEEL SPUR GEAR (20 DP, 10T CENTER DISTANCE, BAG MOTOR)
1990	438859	7	23.98	61511	VEX ROBOTICS, INC.	217-3283 WCP SS - OUTPUT SHAFT
1990	438859	8	9.99	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V174658			313.71			
Check Number V174659						
1990	SI1849985	1	191.25	00003175	WEST MUSIC COMPANY, INC	ITEM #256001: BOOMWHACKERS XT8G TUBE HOLDER; XYLOTOTE
1990	SI1852396	1	79.02	00003175	WEST MUSIC COMPANY, INC	200346 BOOMWHACKERS BWDG
1990	SI1849985	2	12.55	00003175	WEST MUSIC COMPANY, INC	ITEM #264868: BOOMWHACKERS BWMP-BAG; BAG BOOMWHACKERS; TOTE
1990	SI1852396	2	57.42	00003175	WEST MUSIC COMPANY, INC	200348 BOOMWHACKERS BWCG
1990	SI1849985	3	39.51	00003175	WEST MUSIC COMPANY, INC	ITEM #200346: BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE; 8 PIECE
1990	SI1852396	3	54.36	00003175	WEST MUSIC COMPANY, INC	200344 BOOMWHACKERS BWEG
1990	SI1850462	4	143.55	00003175	WEST MUSIC COMPANY, INC	ITEM #200348: BOOMWHACKERS BWCG CHROMATIC SET; 5 PIECES
1990	SI1852396	4	31.86	00003175	WEST MUSIC COMPANY, INC	200403 BOOMWHACKERS OC8G
Total for check number V174659			609.52			
Check Number V174660						
1990	123304	1	4,065.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123292	1	814.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174660			4,879.00			
Check Date		1/31/2020				
Check Number 178034						
4610	001501450119	0	301.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	OLIVIA OWENS 3/5-7/20
4610	001501440118	0	301.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	CLINT HARDY 3/5-7/20
Total for check number 178034			602.00			
Check Number 178035						
4610	HMS DEC 19	0	50.00	72677	DAVID ANDERS	HMS 12/2/19-12/16/19
Total for check number 178035			50.00			
Check Number 178036						
1990	A323263	0	115.00	65484	STEVE ARMSTRONG	CHS BBALL 1/14/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178036			115.00			
Check Number 178037						
4610	HMS NOV 19	0	66.50	70727	AMANDA LEIGH BATEMAN	HMS 11/1/19-11/20/19
Total for check number 178037			66.50			
Check Number 178038						
1990	A301999	0	155.00	54223	BRANDON BRUMLEY	CHS BBALL 1/21/20
Total for check number 178038			155.00			
Check Number 178039						
1990	A317323	0	115.00	68593	TERESA CARTER	TCHS BBALL 1/17/20
Total for check number 178039			115.00			
Check Number 178040						
4610	RES 2/6/20	0	1,215.00	58659	CASA MANANA, INC	RES 1ST FT 2/6/20
Total for check number 178040			1,215.00			
Check Number 178041						
1990	A320438	0	125.00	65956	VON DARRICK CLEMENT	KMS BBALL 1/13/20
Total for check number 178041			125.00			
Check Number 178042						
1990	A323270	0	155.00	60352	HAROLD MUNDEZ COLOMB	CHS BBALL 1/14/20
Total for check number 178042			155.00			
Check Number 178043						
1990	A317327	0	115.00	65857	CHRISTOPHER DAVIS	TCHS BBALL 1/17/20
Total for check number 178043			115.00			
Check Number 178044						
4610	A312177	0	195.00	71735	FEUZI DEMIRHAN	CHS SOCCER 1/10/20
4610	A318362	0	195.00	71735	FEUZI DEMIRHAN	FRHS SOCCER 1/9/20
4610	A312180	0	195.00	71735	FEUZI DEMIRHAN	CHS SOCCER 1/11/20
Total for check number 178044			585.00			
Check Number 178045						
1990	42658	1	59.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 178045			59.98			
Check Number 178046						
4610	A318368	0	195.00	68809	ROBERT LIAM FENNELLY	FRHS SOCCER 1/10/20
Total for check number 178046			195.00			
Check Number 178047						
4610	A318366	0	195.00	70439	MIGUEL GARCIA	FRHS SOCCER 1/10/20
Total for check number 178047			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178048						
4610	A318360	0	195.00	49801	STEVE GORDON	FRHS SOCCER 1/9/20
Total for check number 178048			195.00			
Check Number 178049						
1990	940969045	0	0.00	00001173	W.W. GRAINGER, INC.	PO# 20008502
2400	9420723711	1	0.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9418769700	1	0.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9420723729	1	0.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 178049			0.00			
Check Number 178050						
1990	A290137	0	155.00	53733	RICKY LEE GRIFFIN	KHS BBALL 1/17/20
Total for check number 178050			155.00			
Check Number 178051						
4610	A318072	0	135.00	65926	ZACHARY HASKIN	CHS SOCCER 1/9/20
4610	A318370	0	195.00	65926	ZACHARY HASKIN	FRHS SOCCER 1/11/20
Total for check number 178051			330.00			
Check Number 178052						
1990	A323271	0	135.00	61553	RONALD WAYNE HOLT	CHS BBALL 1/14/20
1990	A317326	0	225.00	61553	RONALD WAYNE HOLT	TCHS BBALL 1/17/20
1990	A322430	0	135.00	61553	RONALD WAYNE HOLT	CHS BBALL 1/21/20
Total for check number 178052			495.00			
Check Number 178053						
4610	A318363	0	135.00	56578	JOSEPH S HORNISHER	FRHS SOCCER 1/9/20
4610	A318369	0	195.00	56578	JOSEPH S HORNISHER	FRHS SOCCER 1/11/20
Total for check number 178053			330.00			
Check Number 178054						
1990	A323267	0	115.00	56248	DALTON JACKSON JR	CHS BBALL 1/14/20
Total for check number 178054			115.00			
Check Number 178055						
4610	HMS DEC 19	0	60.00	71508	DANIELLE JANOS	HMS/PHIS 12/4-17/19
Total for check number 178055			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178056						
1990	2720928	1	259.64	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 178056			259.64			
Check Number 178057						
4610	CF 2/1/20	0	350.00	68287	SHELBY JONES	CF ELE SHOWCASE2/1/20
Total for check number 178057			350.00			
Check Number 178058						
1990	WESTFALL3/20	0	10.00	00010393	PTA TEXAS CONGRESS	RICK WESTFALL 2/13/20
Total for check number 178058			10.00			
Check Number 178059						
1990	A290138	0	155.00	45368	ERNEST KING	KHS BBALL 1/17/20
Total for check number 178059			155.00			
Check Number 178060						
1990	218389	1	43.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR LIFE SKILLS COOKING LABS NOT TO EXCEED \$250
Total for check number 178060			43.69			
Check Number 178061						
1990	A317325	0	115.00	67026	JOHN LANE	TCHS BBALL 1/17/20
Total for check number 178061			115.00			
Check Number 178062						
1990	61250	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT CENTRAL HIGH SCHOOL
1990	57105	1	460.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT TRINITY MEADOWS
1990	61112	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT TRINITY SPRINGS
1990	56050	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT INDIAN SPRINGS MIDDLE SCHOOL
1990	61251	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT CAPROCK
1990	56045	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT INDIAN SPRINGS MIDDLE SCHOOL
1990	56037	4	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT VISTA RIDGE
1990	56033	5	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT FOSSIL HILL MS
1990	56036	6	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT FOSSIL HILL MS
Total for check number 178062			2,350.50			
Check Number 178063						
4610	902660	1	9.64	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	902072	1	77.86	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	RTRN 14862	1	-3.30	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
Total for check number 178063			84.20			
Check Number 178064						
4610	KMS 1/24/20	1	150.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES FOR KMS BAND CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 10-1-2019/6-1-2020.
Total for check number 178064			150.00			
Check Number 178065						
4610	A312179	0	255.00	70147	JUAN M MARTINEZ	CHS SOCCER 1/10/20
Total for check number 178065			255.00			
Check Number 178066						
1990	A323266	0	155.00	73188	SAMANTHA MORROW	CHS BBALL 1/14/20
Total for check number 178066			155.00			
Check Number 178067						
4610	CHS 2/9/20	0	1,600.00	56641	NORTHWOOD CHURCH	CHS FOOTBALL 2/9/20
Total for check number 178067			1,600.00			
Check Number 178068						
4610	A312175	0	135.00	72316	COURAGE OGUNBAMERU	CHS SOCCER 1/10/20
Total for check number 178068			135.00			
Check Number 178069						
4610	A318373	0	135.00	72201	EMRE OZER	FRHS SOCCER 1/11/20
Total for check number 178069			135.00			
Check Number 178070						
4610	PHIS DEC 19	0	30.00	69709	KRISTIN PERRY	PHIS 12/2/19-12/16/19
Total for check number 178070			30.00			
Check Number 178071						
1990	A317324	0	115.00	68797	MARCUS PERSON	TCHS BBALL 1/17/20
Total for check number 178071			115.00			
Check Number 178072						
1990	A317320	0	155.00	65944	CHRISTOPHER PITTMAN	TCHS BBALL 1/17/20
Total for check number 178072			155.00			
Check Number 178073						
1990	A310600	0	155.00	54215	DUSTIN RAY	CHS BBALL 1/21/20
Total for check number 178073			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178074						
1990	A317362	0	145.00	58365	THOMAS JAMES SEWELL	TCHS WRSTLNG 1/20/20
Total for check number 178074			145.00			
Check Number 178075						
1990	A318357	0	155.00	58412	ERIC LAWRENCE SMITH	FRHS BBALL 1/14/20
Total for check number 178075			155.00			
Check Number 178076						
1990	A317322	0	155.00	45427	KEVIN SMOTHERMAN	TCHS BBALL 1/17/20
Total for check number 178076			155.00			
Check Number 178077						
4610	A318371	0	135.00	69012	HANS SOLAND	FRHS SOCCER 1/11/20
Total for check number 178077			135.00			
Check Number 178078						
1990	A310599	0	155.00	68719	KEVIN GLENN STARNES	CHS BBALL 1/21/20
Total for check number 178078			155.00			
Check Number 178080						
8650	591-00108	0	122.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBER CREEK NOV 19
4610	591-00112	0	352.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WHITLEY ROAD NOV 19
4610	591-00116	0	247.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BETTE PEROT DEC 19
4610	591-00049	0	836.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS/KMS OCT 19
4610	591-00115	0	399.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INDIAN SPRINGS NOV 19
4610	591-00123	0	353.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SHADY GROVE DEC 19
4610	591-00111	0	245.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRINITY MEADOWS NOV19
4610	591-00049	0	668.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS OCT 19
4610	591-00108	0	251.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBER CREEK NOV 19
4610	591-00138	0	332.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	EAGLE RIDGE DEC 19
4610	591-00134	0	368.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HERITAGE DEC 19
4610	591-00135	0	694.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INDIAN SPRINGS DEC 19
1990	591-00030	0	1,133.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS SEPT 19
1990	591-00030/CR	0	-566.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS CREDIT SEPT 19
1990	591-00139	0	230.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE DEC 19
1990	591-00075	0	1,311.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL OCT 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	591-00075	0	338.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL/CTE OCT 19
1990	591-00030	0	222.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS/LAN AQ SEPT 19
1990	591-00104	0	342.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES/FINE ART NOV 19
1990	591-00106	0	366.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LONESTAR NOV 19
1990	591-00096	0	227.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FLORENCE NOV 19
1990	591-00094	0	80.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE NOV 19
1990	591-00108	0	1,017.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TIMBER CREEK NOV 19
2110	591-00145	1	9,658.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 178080			19,237.89			
Check Number 178081						
1990	DICKEY3/20	0	95.00	00003914	TEXAS LIBRARY ASSOCIATION	J NEIMEYER 3/24-26/20
Total for check number 178081			95.00			
Check Number 178082						
8650	20191207007	0	480.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	KHS CRIM JUST 2/8/20
Total for check number 178082			480.00			
Check Number 178083						
4610	A318367	0	135.00	70134	JOHN TORRES	FRHS SOCCER 1/10/20
Total for check number 178083			135.00			
Check Number 178084						
1990	A290146	0	115.00	73254	KEITH TUCKER	KHS BBALL 1/18/20
Total for check number 178084			115.00			
Check Number 178085						
4610	A318364	0	75.00	60281	JOSE J VILLASENOR	FRHS SOCCER 1/7/20
Total for check number 178085			75.00			
Check Number 178086						
1990	A290136	0	155.00	60174	TREVOR VINSON	KHS BBALL 1/17/20
Total for check number 178086			155.00			
Check Number 178087						
1990	A320439	0	125.00	65761	DARYL WEATHERSBY	KMS BBALL 1/13/20
Total for check number 178087			125.00			
Check Number 178088						
1990	A323282	0	115.00	69946	BRYANT WHITAKER	CHS BBALL 1/14/20
Total for check number 178088			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178089						
1990	A317321	0	155.00	58441	BRIAN WOODS	TCHS BBALL 1/17/20
Total for check number 178089			155.00			
Check Number V174661						
1990	43507	1	360.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS BADGE SUPPLIES QUOTE # 11520 BADGE REELS
1990	43507	2	220.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BREAK AWAY LANYARDS
1990	43507	3	480.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE PRINTER RIBBON CARTRIDGES
1990	43507	4	108.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS FOR IDENTIFICATION BADGES
Total for check number V174661			1,168.00			
Check Number V174662						
1990	5050271	1	15.00	00001009	ALERT SERVICES INC	MOLEX CONNECTOR MALE
1990	5050271	2	9.50	00001009	ALERT SERVICES INC	MOLEX PIN MALE
1990	5050271	3	5.00	00001009	ALERT SERVICES INC	SPLICE TAP BLUE
1990	5050271	4	11.00	00001009	ALERT SERVICES INC	HEAT SHRINK BLUE 1 1/2"
1990	5050271	5	1,595.00	00001009	ALERT SERVICES INC	OHASIS 6 HOSE 50 GAL STATION
1990	5050271	6	25.00	00001009	ALERT SERVICES INC	WIRING HARNESS TO BATTERY
1990	5050271	99	100.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174662			1,760.50			
Check Number V174663						
1990	T00-0012165	1	320.00	44893	D & J SPORTS INCORPORATED	ARENA ST. 2.0 JAMMER SIZES, 24, 24, 24, 26 MALE SUIT
1990	T00-0012165	2	448.00	44893	D & J SPORTS INCORPORATED	ARENA ST 2.0 KNEE FEMALE SUIT SIZES 22 24 24 26
Total for check number V174663			768.00			
Check Number V174664						
1990	2446162	1	38.06	00001462	FLINN SCIENTIFIC INC	CATALOG # AP1338 NEON GAS SPECTRUM TUBE
1990	2446162	2	38.59	00001462	FLINN SCIENTIFIC INC	CATALOG # AP1334 HYDROGEN GAS SPECTRUM TUBE
1990	2446162	3	38.06	00001462	FLINN SCIENTIFIC INC	CATALOG # AP1340 OXYGEN GAS SPECTRUM TUBE
1990	2446162	4	51.70	00001462	FLINN SCIENTIFIC INC	CATALOG # AP1332 CHLORINE GAS SPECTRUM TUBE
Total for check number V174664			166.41			
Check Number V174665						
8650	667867	1	248.60	00016051	G & G INVESTMENTS, INC.	ITEM G800Y YOUTH SHORT SLEEVE TSHIRT
4610	664306	1	82.80	00016051	G & G INVESTMENTS, INC.	ITEM #G800Y YOUTH YOGA TSHIRT
8650	667867	2	327.70	00016051	G & G INVESTMENTS, INC.	ITEM G800 SHORT SLEEVE TSHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	664306	2	207.00	00016051	G & G INVESTMENTS, INC.	ITEM #G800 YOGA TSHIRT
8650	667867	4	45.90	00016051	G & G INVESTMENTS, INC.	ITME G240Y LONG SLEEVE YOUTH TSHIRT
8650	667867	5	15.30	00016051	G & G INVESTMENTS, INC.	ITEM G240 LONG SLEEVE TSHIRT
Total for check number V174665			927.30			
Check Number V174666						
1990	60193502	1	152.76	62270	HAND2MIND, INC.	4694 - GRAPH PAPER, CM 8.5X11 PK / 500
Total for check number V174666			152.76			
Check Number V174667						
1990	256085411	1	29.50	00009210	J. W. PEPPER & SON, INC	CHORAL OCTAVOS
Total for check number V174667			29.50			
Check Number V174668						
1990	100997997001	1	1,039.88	68703	FRIGELAR NORTH AMERICA	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1990	100998010001	1	133.50	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V174668			1,173.38			
Check Number V174669						
1990	INV001856165	1	552.52	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174669			552.52			
Check Number WT100131						
8630	T-10	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB: R20
8630	T-10	0	1,864.61	55384	PENSERV PLAN SERVICES, INC	BW AUX: J90
8630	T-10	0	598.61	55384	PENSERV PLAN SERVICES, INC	BW CN: C32
Total for check number WT100131			2,513.22			
Check Number WT110131						
8630	T-11	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN: C32
8630	T-11	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX: J90
Total for check number WT110131			300.00			
Check Number WT120231						
8630	T-12	0	264.97	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J89
8630	T-12	0	495.39	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J88
8630	T-12	0	-1,394.06	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J88 ADJ 21930
8630	T-12	0	92.16	62308	U.S. BANK N.A. MINNESOTA	MONTHLY: 020
8630	T-12	0	412.89	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B44
8630	T-12	0	12,227.29	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R20

Fund	Invoice	Line	Amount	Vendor	Name	Description
8630	T-12	0	12,027.07	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R19
8630	T-12	0	454.73	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J90
8630	T-12	0	180.65	62308	U.S. BANK N.A. MINNESOTA	BW CN: C32
8630	T-12	0	144.40	62308	U.S. BANK N.A. MINNESOTA	BW CN: C31
Total for check number WT120231			24,905.49			
Check Date		2/3/2020				
Check Number		178090				
1970	003753	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES/TOYS/CLASSROOM MATERIALS FOR PRE-K CLASSROOMS - TO INCLUDE BUT NOT LIMITED TO LIKE ITEMS
Total for check number 178090			0.00			
Check Number		178091				
2400	757604	0	34.25	73307	ANIKE ALADEGBAMI	REF DEP 10/10/19
Total for check number 178091			34.25			
Check Number		178092				
1990	A305007	0	75.00	65987	STEVE AUSTIN	TCHS POWERLIFT1/15/20
Total for check number 178092			75.00			
Check Number		178093				
1990	A317691	0	115.00	73120	WESLEY CARSON BATES	TCHS BBALL 1/10/20
Total for check number 178093			115.00			
Check Number		178094				
1990	A317695	0	155.00	00016549	THOMAS DARREN BEENE	TCHS BBALL 1/10/20
Total for check number 178094			155.00			
Check Number		178095				
1990	KHS 2/8/20	0	232.00	58638	DENTON ISD BILLY RYAN HIGH SCHOOL	KHS UIL 2/8/20
Total for check number 178095			232.00			
Check Number		178096				
4610	449619	0	89.00	73290	JOHN BIRK	REF DEP 10/3/19
Total for check number 178096			89.00			
Check Number		178097				
2400	758450	0	4.40	73308	RAYNA BISCH	REF DEP 12/3/19
Total for check number 178097			4.40			
Check Number		178098				
8670	RMB JAN 20	0	33.58	65774	CHRISTINA DIANE BODE	RMB HES BDAY 1/14/20
Total for check number 178098			33.58			
Check Number		178099				
1990	FRHS 2/11/20	0	275.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	FRHS GOLF 2/11/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178099			275.00			
Check Number 178100						
8670	RMB JAN 20	0	18.77	73311	JESSICA C CACERES	RMB BES 1/28/20
Total for check number 178100			18.77			
Check Number 178101						
4610	WLES 5/5/20	0	10.00	58659	CASA MANANA, INC	WLES 5/5/20
4610	WLES 5/5/20	0	1,100.00	58659	CASA MANANA, INC	WLES 1ST & STARS FT
Total for check number 178101			1,110.00			
Check Number 178102						
1990	A319212	0	90.00	69958	DARRENTON CHAPPLE	VRMS BBALL 1/16/20
1990	A319178	0	125.00	69958	DARRENTON CHAPPLE	HMS BBALL 1/23/20
Total for check number 178102			215.00			
Check Number 178103						
1980	A296369	0	50.00	61760	CHARLES ALBERT CHINNIS	NAT SWIM 1/25/20
Total for check number 178103			50.00			
Check Number 178104						
1990	A319177	0	125.00	65956	VON DARRICK CLEMENT	HMS BBALL 1/23/20
1990	A319662	0	125.00	65956	VON DARRICK CLEMENT	TMS BBALL 1/22/20
Total for check number 178104			250.00			
Check Number 178105						
1990	A317692	0	115.00	73266	KELVIN CRAWFORD	TCHS BBALL 1/10/20
Total for check number 178105			115.00			
Check Number 178106						
1990	A318382	0	155.00	70085	MARC STEFAN DEMOS	FRHS SOCCER 1/21/20
Total for check number 178106			155.00			
Check Number 178107						
1980	A296370	0	50.00	65182	NICHOLAS DI SIBIO	NAT SWIM 1/25/20
Total for check number 178107			50.00			
Check Number 178108						
1990	A301996	0	115.00	73304	SHELDON EDWARDS	CHS BBALL 1/21/20
1990	A318358	0	115.00	73304	SHELDON EDWARDS	KHS BBALL 1/14/20
Total for check number 178108			230.00			
Check Number 178109						
4610	450618	0	30.00	73306	GINGER ELFILALI	REF DEP 5/30/19
Total for check number 178109			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178110						
4610	A297976	0	115.00	64586	STEVE FAZAKERLEY	CHS SOCCER 1/18/20
Total for check number 178110			115.00			
Check Number 178111						
4610	A297972	0	165.00	67321	DYLAN FEDOR	CHS SOCCER 1/17/20
4610	A297974	0	165.00	67321	DYLAN FEDOR	CHS SOCCER 1/18/20
Total for check number 178111			330.00			
Check Number 178112						
1990	A319656	0	125.00	52365	BLAKE FELIX	TMS BBALL 1/16/20
Total for check number 178112			125.00			
Check Number 178113						
4610	A317983	0	195.00	68809	ROBERT LIAM FENNELLY	CHS SOCCER 1/11/20
Total for check number 178113			195.00			
Check Number 178114						
1950	AVID JAN 20	0	282.00	48182	JENNIFER TOEPFERWEIN FLEMING	TRV ARIZONA 1/15-17
Total for check number 178114			282.00			
Check Number 178115						
1990	A318353	0	0.00	56177	STEVEN FURLOUGH	FRHS BBALL 1/14/20
1990	A318352	0	0.00	56177	STEVEN FURLOUGH	FRHS BBALL 1/14/20
Total for check number 178115			0.00			
Check Number 178116						
1990	A317693	0	155.00	58294	AARON GOMEZ	TCHS BBALL 1/10/20
Total for check number 178116			155.00			
Check Number 178117						
8670	RMB JAN20	0	38.24	42782	MELANIE GAYLE GRAY	RMB PHIS 1/23/20
Total for check number 178117			38.24			
Check Number 178118						
4610	A297968	0	115.00	73295	ERIC GUZMAN	CHS SOCCER 1/17/20
1990	A305314	0	55.00	73295	ERIC GUZMAN	TCHS SOCCER 1/17/20
Total for check number 178118			170.00			
Check Number 178119						
4610	A297977	0	250.00	73293	ETHAN HALMAN	CHS SOCCER 1/18/20
Total for check number 178119			250.00			
Check Number 178120						
1990	A305012	0	75.00	56359	DAN HELGENBERGER	TCHS POWERLIFT1/15/20
Total for check number 178120			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178121						
4610	A264429	0	154.00	70051	JESUS A HOLGUIN	TCHS WRSTLNG 11/16/19
Total for check number 178121			154.00			
Check Number 178122						
4610	A263370	0	180.00	61553	RONALD WAYNE HOLT	FHMS BBALL 1/23/20
4610	A295569	0	180.00	61553	RONALD WAYNE HOLT	FHMS BBALL 1/22/20
Total for check number 178122			360.00			
Check Number 178124						
1990	7687464	0	34.35	54055	HOME DEPOT CREDIT SERVICE	REFER PO 20005330
1990	3370082	0	-34.35	54055	HOME DEPOT CREDIT SERVICE	REFER PO 20005330
1990	4971396	1	17.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLEXIGLASS AND WOOD FOR INSTRUCTIONAL USE AT KCAL FOR EDD STUDENTS
1990	4970893	1	23.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	4973144	1	139.37	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE (BUT NOT LIMITED TO) PAINT PAINT SUPPLIES STEEL PIPE SCREWS
8650	9970661	1	122.19	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR MATERIALS TO BUILD ITEM(S) FOR KCAL A/V DEPT
1990	970620	1	138.27	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	972228	1	234.28	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES INCLUDING BUT NOT LIMITED TO: PAINT (AND SUPPLIES) STEEL PIPES TAPE WOOD
1990	5974098	1	54.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	5970808	1	98.56	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	5974146	1	134.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$140 TO HOME DEPOT FOR A LEAF BLOWER
1990	5974102	1	15.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6974656	1	24.23	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	7360496	1	-14.65	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLEXIGLASS AND WOOD FOR INSTRUCTIONAL USE AT KCAL FOR EDD STUDENTS
1990	7971216	1	192.23	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLEXIGLASS AND WOOD FOR INSTRUCTIONAL USE AT KCAL FOR EDD STUDENTS
1990	7900652	1	119.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLEXIGLASS AND WOOD FOR INSTRUCTIONAL USE AT KCAL FOR EDD STUDENTS
1990	8970716	1	70.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	8202552	1	26.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO SCREWS, FASTENERS, STAIN, SANDING PAPER, DOWELS.
1990	7974592	1	89.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	2191572	1	8.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO SCREWS, FASTENERS, STAIN, SANDING PAPER, DOWELS.
1990	2213224	1	10.24	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO SCREWS, FASTENERS, STAIN, SANDING PAPER, DOWELS.
1990	2972658	1	51.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	3194679	1	83.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO SCREWS, FASTENERS, STAIN, SANDING PAPER, DOWELS.
1990	0193057	1	21.26	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO SCREWS, FASTENERS, STAIN, SANDING PAPER, DOWELS.

Total for check number 178124 1,661.21

Check Number 178125

1990	8971165	1	318.34	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178125			318.34			
Check Number 178126						
1990	A301995	0	115.00	67228	DUANE JACKSON	CHS BBALL 1/21/20
Total for check number 178126			115.00			
Check Number 178127						
1990	A318355	0	115.00	64207	JEROME JOHNSON	FRHS BBALL 1/14/20
Total for check number 178127			115.00			
Check Number 178128						
1990	A319214	0	90.00	73150	PHIL D JOHNSON	VRMS BBALL 1/16/20
Total for check number 178128			90.00			
Check Number 178129						
4610	A297969	0	115.00	49813	JOHN ALLEN JONES	CHS SOCCER 1/17/20
Total for check number 178129			115.00			
Check Number 178130						
1990	A301045	0	115.00	69917	DAVID KELLER	FRHS BBALL 1/14/20
Total for check number 178130			115.00			
Check Number 178131						
1990	REF 000000	1	-3.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD SUCH AS - CAKE / MEAT TRAYS AND NON FOOD ITEMS SUCH AS - CUPS, PLATES, NAPKINS, PLASTIC WEAR, COKE PRODUCTS, ETC
1990	285632	1	103.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD SUCH AS - CAKE / MEAT TRAYS AND NON FOOD ITEMS SUCH AS - CUPS, PLATES, NAPKINS, PLASTIC WEAR, COKE PRODUCTS, ETC
Total for check number 178131			99.86			
Check Number 178132						
1990	A317688	0	115.00	67026	JOHN LANE	TCHS BBALL 1/10/20
Total for check number 178132			115.00			
Check Number 178133						
1990	A318381	0	155.00	71723	NOAH LINNABARY	FRHS SOCCER 1/21/20
Total for check number 178133			155.00			
Check Number 178134						
1990	A305315	0	55.00	43388	JOHNATHAN MADISON	TCHS SOCCER 1/17/20
Total for check number 178134			55.00			
Check Number 178135						
1990	A317694	0	155.00	40723	ANDRE MAJORS	TCHS BBALL 1/10/20
Total for check number 178135			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178136						
4610	A297971	0	165.00	72766	BETH WELCH MARMION	CHS SOCCER 1/17/20
Total for check number 178136			165.00			
Check Number 178137						
1990	A305313	0	75.00	50210	JOHN M. MARTIN	TCHS SOCCER 1/17/20
1990	A297373	0	155.00	50210	JOHN M. MARTIN	FRHS SOCCER 1/21/20
Total for check number 178137			230.00			
Check Number 178138						
4610	A297978	0	165.00	70131	CHRIS MARUSCHAK	CHS SOCCER 1/18/20
Total for check number 178138			165.00			
Check Number 178139						
8670	RMB JAN 20	0	47.18	73305	CHRISTY ANN MENDOZA	RMB PHIS 1/23/20
Total for check number 178139			47.18			
Check Number 178140						
1990	A305005	0	75.00	71692	APOLLONIO MEZA	TCHS POWERLIFT1/15/20
Total for check number 178140			75.00			
Check Number 178141						
4610	A317687	0	225.00	66764	JERRY MILLER	TCHS BBALL 1/10/20
Total for check number 178141			225.00			
Check Number 178142						
4610	A297975	0	165.00	43512	STEPHEN J MOORE	CHS SOCCER 1/18/20
Total for check number 178142			165.00			
Check Number 178143						
1990	FRHS JAN 20	1	2,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 178143			2,200.00			
Check Number 178144						
1980	A296373	0	50.00	72226	ROBERT MURRAY	NAT SWIM 2/25/20
Total for check number 178144			50.00			
Check Number 178145						
1990	86788449	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. JANUARY 2020 TO JUNE 2020. DISTRICT WIDE.
Total for check number 178145			6,529.38			
Check Number 178146						
1980	A296372	0	100.00	72959	CHRISTINE ANNE NIELSEN DORSI	NAT SWIM 1/25/20
Total for check number 178146			100.00			
Check Number 178147						
1990	A319523	0	125.00	65702	JEREMIE PARKER	TSMS BBALL 1/22/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178147			125.00			
Check Number 178148						
4610	444953	0	15.34	73214	JEFFREY PEARSON	REF DEP 1/10/20
Total for check number 178148			15.34			
Check Number 178149						
1990	A319525	0	125.00	68698	MAURICE PEYTON	TSMS BBALL 1/22/20
Total for check number 178149			125.00			
Check Number 178150						
4610	A297979	0	115.00	70176	STEVIE POSTON	CHS SOCCER 1/18/20
Total for check number 178150			115.00			
Check Number 178151						
4610	A297964	0	165.00	67456	SCOTT POWERS	CHS SOCCER 1/16/20
Total for check number 178151			165.00			
Check Number 178152						
4610	AVCA DEC 19	0	146.00	70946	LAUREN OTTO RAO	TRV PITTSBURG 12/18-2
Total for check number 178152			146.00			
Check Number 178153						
1990	A305013	0	75.00	65988	MICHAEL RINGER	TCHS POWERLIFT1/15/20
Total for check number 178153			75.00			
Check Number 178154						
8670	F-1489	1	439.84	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	ROSAS QUOTE FOR TSMS STAFF HOLIDAY PARTY FOR 50 PERSONS
8670	F-1489	2	75.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	ADDITIONAL FEE/DELIVERY AND SET UP
8670	F-1489	3	42.47	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	TAX
Total for check number 178154			557.31			
Check Number 178155						
4610	A297970	0	115.00	71832	TREVOR SCOTT ROUNDS	CHS SOCCER 1/17/20
Total for check number 178155			115.00			
Check Number 178156						
1980	A296371	0	50.00	61758	KLARE K. ROURKE	NAT SWIM 1/25/20
Total for check number 178156			50.00			
Check Number 178157						
8650	003126	1	593.11	69230	SAM'S EAST, INC.	DO NOT EXCEED \$600 TO SAM'S TO PURCHASE ITEMS TO SELL AS FUNDRAISER AT HILLWOOD MIDDLE ROBOTICS COMPETITION ON SATURDAY, JAN 18, 2020
4610	003621	1	497.62	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
4610	003119	1	299.42	69230	SAM'S EAST, INC.	CANDY TO SELL TO STUDENTS AT PARKWOOD HILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	003677	1	147.28	69230	SAM'S EAST, INC.	ITEMS FOR CONCESSION STAND NOT TO EXCEED \$150
4610	002782	1	140.18	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD ITEMS, BEVERAGES AND OR NON FOOD PRODUCTS SUCH AS CHIPS, GRANOLA BARS, GUM, FRUIT SNACKS, ETC
4610	003450	1	240.71	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, ETC.
4610	003737	1	443.16	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1990	003747	1	142.82	69230	SAM'S EAST, INC.	DRY SNACKS FOR STUDENTS ONLY IN KINDER AND FIRST GRADE DURING SCHOOL DAY EVENT HUNDREDDTH DAY. JANUARY 29TH 2020 STUDENT USE ONLY. NOT TO EXCEED \$150
1990	003758	1	411.51	69230	SAM'S EAST, INC.	REFRESHMENTS FOR KISD BILINGUAL AND ESL STAFF FOR DEPARTMENT PD AND MEETINGS, INCLUDING CURRICULUM WRITING AND DISTRICT LPACS
1990	003747	2	191.62	69230	SAM'S EAST, INC.	WIPES AND HAND SANITIZER FOR STUDENT USE ONLY AT WLES FOR 2019-20 YEAR. FOR CLEAN UP AND SANITIZING HAND DURING SCHOOL. NOT TO EXCEED \$200.00
Total for check number 178157			3,107.43			
Check Number 178158						
1990	A317881	0	135.00	68899	STEPHEN TIMOTHY SEA	FRHS BBALL 1/14/20
Total for check number 178158			135.00			
Check Number 178159						
1990	KMS 6/8/20	0	175.00	72423	SUSAN GAIL SCOTT	SARAH BALL 6/8/20
Total for check number 178159			175.00			
Check Number 178160						
1990	A318377	0	80.00	58365	THOMAS JAMES SEWELL	FRHS WRSTLNG 1/16/20
Total for check number 178160			80.00			
Check Number 178161						
1990	A290141	0	115.00	46208	SHAYLOR SMITH	KHS BBALL 1/17/20
1990	A319655	0	125.00	46208	SHAYLOR SMITH	TMS BBALL 1/16/20
1990	A318375	0	115.00	46208	SHAYLOR SMITH	FRHS BBALL 1/14/20
Total for check number 178161			355.00			
Check Number 178162						
4610	HEF_20520	0	100.00	67211	DALLAS SPARK!	HES FINAL PAYMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	HEF_20520	0	237.50	67211	DALLAS SPARK!	HES 2ND FT 2/5/20
Total for check number 178162			337.50			
Check Number 178163						
4610	548383	1	429.25	00023422	SPEED STACKS, INC	CUPSTACKING KITS PO NOT TO EXCEED \$3,000.
4610	548382	1	765.00	00023422	SPEED STACKS, INC	CUPSTACKING KITS PO NOT TO EXCEED \$3,000.
Total for check number 178163			1,194.25			
Check Number 178164						
4610	VRMS JAN 20	1	270.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FOR VRMS CHOIR
Total for check number 178164			270.00			
Check Number 178165						
4610	RMB DEC 19	1	34.00	67415	ASHLEY ANN STROOPE	PAPER AND CELLOPHANE BAGS
Total for check number 178165			34.00			
Check Number 178166						
1990	INV00054918	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES FOR THE 2019-2020 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: 08-01-2019, 11-01-2019, 02-03-2020 AND 05-01-2020 (\$13,000.00 EACH QUARTER)
Total for check number 178166			13,000.00			
Check Number 178167						
2110	JORTEGA 2/20	1	260.00	43213	TEXAS COUNSELING ASSOCIATION	STAFF DEVELOPMENT-TCA ONSITE REGISTRATION FOR JAMIE ORTEGA
2110	TEVANS 2/20	2	260.00	43213	TEXAS COUNSELING ASSOCIATION	STAFF DEVELOPMENT- TCA ONSITE REGISTRATION FOR TERRY EVANS
2110	MBARNETT2/20	3	260.00	43213	TEXAS COUNSELING ASSOCIATION	STAFF DEVELOPMENT-TCA ONSITE REGISTRATION FOR MONIQUE BARNETT
Total for check number 178167			780.00			
Check Number 178168						
4610	A249081	0	135.00	64433	JACOB ALLEN TRIGO	TCHS DANCE 1/24/20
Total for check number 178168			135.00			
Check Number 178169						
1990	A317689	0	115.00	73254	KEITH TUCKER	TCHS BBALL 1/10/20
Total for check number 178169			115.00			
Check Number 178170						
2400	71965656-00	1	141.07	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71975688-00	1	-64.72	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	71719696-00	1	195.56	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71983932-00	1	141.36	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	71615963-00	1	64.72	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 178170			477.99			
Check Number 178171						
1990	A319163	0	125.00	63881	KYLE VORPAHL	HMS BBALL 1/22/20
Total for check number 178171			125.00			
Check Number 178172						
4610	005919	1	247.21	00023294	WAL-MART STORES TEXAS, LLC	ART SUPPLIES NEEDED FOR STUDENT ART NIGHT ON JANUARY 21, 2020. NOT TO EXCEED \$250.00.
4610	009211	1	67.47	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR ART CLUB
4610	007027	1	129.73	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR ART CLUB
1960	005954	1	143.26	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES/TOYS FOR KEEP CLASSROOMS
1990	009110	1	233.14	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE SUPPLIES
1960	005954	2	79.64	00023294	WAL-MART STORES TEXAS, LLC	BOOM BOXES
Total for check number 178172			900.45			
Check Number 178173						
1990	A305008	0	75.00	64550	RANDALL WARD	TCHS POWERLIFT1/15/20
Total for check number 178173			75.00			
Check Number 178174						
4610	A297967	0	115.00	61791	RODERICK WHITE	CHS SOCCER 1/1720
Total for check number 178174			115.00			
Check Number 178175						
4610	KMS 1/28/20	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BAND CONSULTANT/CLINICIAN FOR KMS BAND.
Total for check number 178175			225.00			
Check Number 178176						
1990	A301997	0	115.00	73218	PAUL WILLIAMS JR	KHS BBALL 1/21/20
Total for check number 178176			115.00			
Check Number 178177						
1990	A305011	0	0.00	71694	MICHAEL DAVID WILLIAMS	TCHS POWERLIFT1/15/20
Total for check number 178177			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174670						
2400	CNIN291397IO	1	2,322.88	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V174670			2,322.88			
Check Number V174671						
6700	INV001853833	1	183.36	00001259	JOHN W GASPARINI, INC.	PART NO. S024377 PULL ROD-45-1/2" LG
6700	INV001853833	2	515.20	00001259	JOHN W GASPARINI, INC.	PART NO. S106485 BRADLEY DRENCH SHOWER WITH PLASTIC SHWRHD
6700	INV001853833	3	12.31	00001259	JOHN W GASPARINI, INC.	SHIPPING & HANDLING (FREIGHT)
Total for check number V174671			710.87			
Check Number V174672						
1990	159501	0	595.00	52982	NCS PEARSON, INC.	L BATES 6/15-17/20
Total for check number V174672			595.00			
Check Number V174673						
1990	196242	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO
Total for check number V174673			1,320.50			
Check Number V174674						
1990	82117504	1	0.00	50804	SAFETY KLEEN SYSTEMS, INC.	PURCHASE OF OIL AND REMOVAL OF OIL & PAINTS DISTRICT WIDE - GROUNDS DEPT
Total for check number V174674			0.00			
Check Number V174675						
1990	308103467332	1	19.29	00002046	SCHOOL SPECIALTY, INC	1440700 PAINT TEMPERA HB SAX VERSATEMP GREEN QUART
1990	308103474046	1	4.66	00002046	SCHOOL SPECIALTY, INC	432929 SAW BLADES HARD TEMPER SIZE 0 PACK OF 12
1990	308103467332	2	12.86	00002046	SCHOOL SPECIALTY, INC	1440701 PAINT TEMPERA HB SAX VERSATEMP MAGENTA QUART
1990	308103474046	2	4.66	00002046	SCHOOL SPECIALTY, INC	432932 SAW BLADES HARD TEMPER SIZE 1 PACK OF 12
1990	308103467332	3	12.86	00002046	SCHOOL SPECIALTY, INC	1440702 PAINT TEMPERA HB SAX VERSATEMP ORANGE QUART
1990	308103474046	3	23.39	00002046	SCHOOL SPECIALTY, INC	1048724 GENERAL TOOL - 12 PC TOOL STEEL NEEDLE FILE SET
1990	308103474046	4	8.51	00002046	SCHOOL SPECIALTY, INC	1432916 COILING GIZMO DELUXE WINDER
1990	308103467332	4	19.29	00002046	SCHOOL SPECIALTY, INC	1440707 PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW QUART
1990	308103474046	5	9.22	00002046	SCHOOL SPECIALTY, INC	1580061 SUSPENDAID 1 PT JAR
1990	308103467332	5	25.72	00002046	SCHOOL SPECIALTY, INC	1440706 PAINT TEMPERA HB SAX VERSATEMP WHITE QUART
1990	308103467332	6	25.72	00002046	SCHOOL SPECIALTY, INC	1440697 PAINT TEMPERA HB SAX VERSATEMP BLACK QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103474046	6	5.65	00002046	SCHOOL SPECIALTY, INC	406653 GUM SOLUTION BINDER PINT
1990	208124520555	7	-10.38	00002046	SCHOOL SPECIALTY, INC	1576986 TEMPERA PAINT WASHABLE ART TIME FLUORESCENT SET OF 6
1990	308103467332	7	41.58	00002046	SCHOOL SPECIALTY, INC	1576986 TEMPERA PAINT WASHABLE ART TIME FLUORESCENT SET OF 6
1990	308103474046	7	7.79	00002046	SCHOOL SPECIALTY, INC	407369 HOLE CUTTERS SET OF 4
1990	308103467332	8	30.60	00002046	SCHOOL SPECIALTY, INC	1337116 GLUE ALL NOW STRONGER ELMERS 4 OZ
1990	308103474046	8	8.70	00002046	SCHOOL SPECIALTY, INC	1294790 BRUSHES STENCIL SET OF 4 1/8 IN 3/8 IN 1/2 IN 5/8 IN
1990	308103467332	9	18.97	00002046	SCHOOL SPECIALTY, INC	008199 MARKER CRAYOLA WASHABLE TROPICAL SET OF 8
1990	308103474046	9	13.64	00002046	SCHOOL SPECIALTY, INC	2003161 TOOL FLUTING SET XIEM
1990	308103474046	10	11.42	00002046	SCHOOL SPECIALTY, INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1990	308103467332	10	12.34	00002046	SCHOOL SPECIALTY, INC	1483701 PAINT TEMPERA CAKES LARGE RICHESON BURNT UMBER PACK OF 6
1990	208124520338	11	-2.26	00002046	SCHOOL SPECIALTY, INC	1569263 ACRYLIC OLD WORLD BEADS 1 LB ASST
1990	308103467332	11	72.66	00002046	SCHOOL SPECIALTY, INC	225219 PASTELS GALLERY OIL SARGENT ART FLUORESCENT SET OF 12
1990	308103474046	11	9.81	00002046	SCHOOL SPECIALTY, INC	1569263 ACRYLIC OLD WORLD BEADS 1 LB ASST
1990	308103467332	12	17.82	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	308103474046	12	11.95	00002046	SCHOOL SPECIALTY, INC	407058 WOODBURNER VALUE
1990	308103467332	13	11.88	00002046	SCHOOL SPECIALTY, INC	1537845 CONST PPR 12X18 ELECTRIC ORANGE TRURAY 50 SHTS
1990	308103474046	13	33.99	00002046	SCHOOL SPECIALTY, INC	1493961 CLOCK MOTOR CLASSPACK 3/4 INCH PACK OF 12
1990	308103474046	14	8.18	00002046	SCHOOL SPECIALTY, INC	1435457 TOOLS FOAM FLORACRAFT SET OF 3
1990	308103467332	14	5.94	00002046	SCHOOL SPECIALTY, INC	054114 CONST PPR 12X18 LILAC TRURAY 50 SHTS
1990	308103467332	15	28.26	00002046	SCHOOL SPECIALTY, INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
1990	308103474046	15	3.44	00002046	SCHOOL SPECIALTY, INC	1592111 STENCIL LEATHER
1990	308103474046	16	12.28	00002046	SCHOOL SPECIALTY, INC	1592110 LEATHER BRANDING TOOL
1990	308103474046	17	12.02	00002046	SCHOOL SPECIALTY, INC	357044 COILING 1/4 CORD 180 FT ROLL
1990	308103474046	18	12.02	00002046	SCHOOL SPECIALTY, INC	1495764 YARN TOTE
1990	208124520338	19	-27.45	00002046	SCHOOL SPECIALTY, INC	1402094 SIMPLE LEAF MONA LISA GENUINE COPPER PACK OF 18 SHEETS
1990	308103474046	19	44.50	00002046	SCHOOL SPECIALTY, INC	1402094 SIMPLE LEAF MONA LISA GENUINE COPPER PACK OF 18 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103474046	20	31.58	00002046	SCHOOL SPECIALTY, INC	447659 WIRE NICKEL SILVER 1 LB 20 GAUGE 0.032 IN DIA
1990	208124520338	21	-23.82	00002046	SCHOOL SPECIALTY, INC	411421 ETCHING PLATE COPPER 18 GAUGE 0.04 IN DIA 12X12
1990	308103474046	21	35.55	00002046	SCHOOL SPECIALTY, INC	411421 ETCHING PLATE COPPER 18 GAUGE 0.04 IN DIA 12X12
1990	308103474046	22	22.74	00002046	SCHOOL SPECIALTY, INC	405809 FOIL COPPER 36 GAUGE 5 FEET
1990	308103474046	23	32.69	00002046	SCHOOL SPECIALTY, INC	447647 ETCHING PLATE NU-GOLD 20 GAUGE 0.032 IN DIA 12X12
1990	308103474046	24	43.28	00002046	SCHOOL SPECIALTY, INC	447650 ETCHING PLATE NU-GOLD 18 GAUGE 0.04 IN DIA 12X12
1990	308103474046	25	22.81	00002046	SCHOOL SPECIALTY, INC	447653 WIRE NU-GOLD 1 LB 18 GAUGE 0.04 IN DIA
1990	308103474046	26	14.29	00002046	SCHOOL SPECIALTY, INC	238116 WIRE SOFT COPPER 14 GAUGE 1 LB 0.064 IN DIA
1990	308103474046	27	73.64	00002046	SCHOOL SPECIALTY, INC	455153 WIRE SOFT COPPER 18 GAUGE 5 LB 0.04 IN DIA
1990	308103474046	28	73.64	00002046	SCHOOL SPECIALTY, INC	455156 WIRE SOFT COPPER 20 GAUGE 5 LB 0.032 IN DIA
1990	308103474046	29	21.51	00002046	SCHOOL SPECIALTY, INC	1006259 WIRE SOFT BRASS 16GA 1 LB 0.05 IN DIA SPL EA
1990	308103474046	30	3.31	00002046	SCHOOL SPECIALTY, INC	1501134 TWEEZERS STAINLESS STEEL 4.5 IN CURVED
1990	308103474046	31	7.14	00002046	SCHOOL SPECIALTY, INC	201-6773 TWEEZERS METAL 4 IN PACK OF 10
1990	308103474046	32	23.97	00002046	SCHOOL SPECIALTY, INC	416830 FILE BLOCK AND CLAMP
1990	308103474046	33	17.87	00002046	SCHOOL SPECIALTY, INC	1368402 SCISSORS FISKARS CUTS AND MORE 9 IN BLACK EACH
1990	308103474046	34	79.53	00002046	SCHOOL SPECIALTY, INC	432887 SAW FRAME ADJUSTABLE 6
1990	308103474046	35	28.20	00002046	SCHOOL SPECIALTY, INC	444260 PLIER MINI SET OF 4
1990	308103474046	36	4.66	00002046	SCHOOL SPECIALTY, INC	432926 SAW BLADES HARD TEMPER SIZE 00 PACK OF 12
1990	308103474046	37	8.94	00002046	SCHOOL SPECIALTY, INC	2003160 SPONGE PRO SURFACE FINISHING XIEM
1990	308103474046	38	10.13	00002046	SCHOOL SPECIALTY, INC	1469334 X-SPONGE II TELESCOPIC RUBBER HANDLE WITH SPONGE
1990	308103474046	39	8.64	00002046	SCHOOL SPECIALTY, INC	1440533 TOOLS LOOP SET OF 4
1990	308103474046	40	19.10	00002046	SCHOOL SPECIALTY, INC	1593588 GLUE GUN ULTRA 60 WATT SUREBONDER STANDARD SIZE DUAL TEMP
1990	308103474046	41	25.98	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1990	308103474046	42	3.50	00002046	SCHOOL SPECIALTY, INC	407090 PENS BAMBOO REED SET OF 3
1990	308103474046	43	9.55	00002046	SCHOOL SPECIALTY, INC	1593588 GLUE GUN ULTRA 60 WATT SUREBONDER STANDARD SIZE DUAL TEMP

Total for check number V174675

1,159.96

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174676						
1990	96710303-001	1	21.25	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	96989876-001	1	280.78	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF MATERIALS & SUPPLIES TO BE USED DISTRICT WIDE - PEST CONTROL DEPT
1990	96792457-001	1	29.10	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V174676			331.13			
Check Number V174677						
4610	444812	1	91.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 YOUTH HARMONIQUE - COLOR 0001 BLK-DIM, Y-S, SIZE-SC
4610	444812	99	6.37	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174677			97.37			
Check Number V174680						
1990	3436635412	1	49.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1025048 Mutual Industries Stop/Slow Paddle With 10" Wooden Handle, 18"
1990	3436635457	1	139.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796637 DYMO LabelWriter 450 Twin Turbo Desktop Label Printer (1752266)
1990	3437150123	1	111.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1990	3436635431	1	100.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823292 Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Fresh Scent - 35 Wipes - 12 Canisters/Case (01593)
1990	3436635422	1	170.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 Pacon Heavy Duty Chart Paper, 24" x 32", Unruled, White, 25 Sheets/Pad (3371)
1990	3437150124	1	10.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345864 2020 AT-A-GLANCE 22" x 17" Monthly Desk Pad Calendar Suzani (SK17-704-20)
1990	3436635469	1	36.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1929262 Staples School Glue, 4 oz., 48/Pk
1990	3437150100	1	58.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1990	3436635427	1	32.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358169 Simply Economy 1" 3-Ring View Binders, Black, 12/Box (23733/21685)
1990	3436635463	1	139.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613182 Velcro 0.88"W x 0.88"L Sticky Back Hook [amp] Loop Fasteners, White, 12/Pack (90073)
1990	3436010684	1	70.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094887 Staples 6" HDMI to VGA Adapter, Black
1990	3437150087	1	99.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472522 Bostitch Extra Heavy Duty Desktop Stapler, Full-Strip Capacity, Black (00540)
1990	3437150108	1	46.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879116 Smead Card Stock Classification Folders, 2/5-Cut Tab, Letter Size, 1 Divider, Manila, 10/Box (13700)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150110	1	11.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323354 Dab 'N Seal 1.69 Oz. Moistener Pens, 4/Pack (56766)
1990	3437150111	1	113.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343771 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 6 Pads/Pack
1990	3437150112	1	36.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1990	3437150104	1	34.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558824 Cra-Z-Art Classic Super Washable Markers, Broad Line, Assorted Colors, 10/Pack (r10002)
1990	3437150127	1	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419192 Staples Hanging File Folders, 3.5" Expansion, Letter Size, Assorted, 4/Pack (419192)
1990	3436635453	1	278.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Dry Erase Markers, Fine Point, Black, 12/Pack (SAN86001)
1990	3436635449	1	41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820936 Avery Durable 1 1/2" 3-Ring View Binder, White (17022)
1990	3437150107	1	109.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack (21606)
1990	3437150125	1	63.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810900 Staples Plastic Certificate Frame (53129/20190)
1990	3437150099	1	4.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210101 GE 6' 3-Outlet Polarized Indoor Extension Cord, White
1990	3436635461	1	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3437150129	1	183.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781789 Staples Standard Durable Magnetic Steel Whiteboard, Aluminum Finish Frame, 5'W x 3'H (52474/28692)
1990	3436635462	1	29.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3437150096	1	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844376 Carson-Dellosa Sentence Strips, Lined White Sentence Strips
1990	3437150095	1	-44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T37891 Maxell HP 100 Stereo Headphones, Black (190319)
1990	3437150122	1	29.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1606114 Staples 16GB USB 2.0 Flash Drive, 3/Pack (28195)
1990	3436635459	1	48.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1266919 Cyber Acoustics ACM Stereo Headphones (ACM62B)
1990	3436635420	1	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123455 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, Dozen (GSM11RD)
1990	3437150094	1	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
1990	3437150133	1	6.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846177 Stinky Stickers Scratch-and-Sniff Variety Pack, Praise Words, 288/Pk
1990	3436635466	1	17.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3437150101	1	251.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18V2482 OtterBox 77-55823 Defender Series Polycarbonate/Silicone Case for 9.7" iPad, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150118	1	17.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382560 Avery Print [amp] Apply Clear Label Dividers, Index Maker Easy Apply Printable Label Strip, 5 Multicolor Tabs, 5 Sets (11418)
1990	3437150128	1	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1990	3437150114	1	21.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415247 Cheez-It Crackers, Cheese, 1.5 oz., 60/Carton (12261)
1990	3436635443	1	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)
1990	3436010683	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3437150105	1	3.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3436635445	1	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T37891 Maxell HP 100 Stereo Headphones, Black (190319)
1990	3437150119	1	4.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602399 TRU RED Shredder Oil, 14 oz. (12395)
4610	3434292719	1	169.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082701 Staples Heavy Duty 1" 3-Ring View Binder with D-Rings and Four Interior Pockets, Black (24664)
4610	3437150117	1	281.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611911 SentrySafe Steel Fire/Waterproof Safe with Keypad w/Key, 1.23 cu. ft. (SFW123GDC)
4610	3437150143	1	1,094.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	655054 PARKING VIOLATION STICKER, "WARNING NO PARKING" - TOWING (BOOK OF STICKERS)
4610	3437150132	1	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
4610	3437150097	1	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1960	3436010686	1	16.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070275 Command Small Wire Hooks Mega Pack, White, 28 Hooks (17067-MPES)
1990	3436010683	2	55.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3437150118	2	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1990	3437150119	2	12.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708147 TRU RED Shredder Lubricant Sheets, 8.5" x 6", 24/Pack (36395)
1990	3436635462	2	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3437150104	2	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All Glue, 128 Oz. (E1326)
1990	3436635457	2	84.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355480 DYMO 2050811 LW Shipping Labels, 2 1/8-Inch x 4-Inch, Self-Adhesive, White, 6 Rolls of 220
1990	3436635459	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150122	2	75.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1990	3437150125	2	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3437150124	2	20.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609669 Avery Big Tab Write [amp] Erase Plastic Dividers, 5-Tab, Assorted Colors (16129)
1990	3437150096	2	159.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687427 Top Notch Teacher Products 16" x 24" Blank Chart Tablet, 25/PD, 2 PD/BD
1990	3436635427	2	58.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3436635469	2	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Blue, 250/Pack (82992)
1990	3436635422	2	163.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3436635431	2	181.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 8 fl oz Pump Bottle 12/CT (9652-12CT)
1990	3437150105	2	109.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack (21606)
1990	3437150087	2	40.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380475 Staples Bond Cash Register/POS Rolls, 2 1/4" x 130', 100/Carton (18331-CC)
1990	3437150101	2	174.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16NP283 STM STM-222-160GY-01 Polycarbonate Cover for iPad mini 4, Transparent/Black
1990	3437150107	2	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1990	3437150100	2	62.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel, Assorted, 3/Pack (46507)
1990	3437150099	2	5.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209937 GE 9' 3-Outlet Polarized Indoor Extension Cord, White
1990	3437150133	2	7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEPT6480 Stinky Stickers Scratch-and-Sniff Variety Pack, Praise Words, 288/Pk
1990	3437150129	2	6.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957039 Staples Side Advance Mechanical Pencils, No. 2 Soft Lead, 8/Pack (41966)
1990	3436635453	2	430.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3436635445	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1990	3437150112	2	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	568418 UHU Tac Removable Adhesive Putty, 2.12 Oz. (99683)
1990	3437150111	2	79.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1990	3437150108	2	7.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150127	2	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1990	3436635449	2	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678829 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Turquoise, 500/Ream (14784)
1990	3436635443	2	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1990	3436635420	2	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3437150128	2	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3437150094	2	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard 1 1/2" 3-Ring View Binder, White (26438-CC)
1990	3436635466	2	74.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
4610	3437150132	2	21.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461374 uni-ball Vision Elite Rollerball Pens, Bold Point, Black Ink, Dozen (61231)
4610	3437150097	2	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131034 Honey Can Do 24 Pocket Otd Peva Shoe Rack, white/clear (SFT-01423)
4610	3437150113	2	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Wood Clipboards, Natural Brown, 3/Pack (44291)
1960	3436010686	2	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206193 Staples Plastic Zipper Pouch, Assorted (45019-CC)
1990	3437150087	3	4.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373513 2020 Staples 17" x 22" Desk Pad Calendar, Black/White (12951-20)
1990	3436635462	3	10.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910 Post-it Greener Notes, 4" x 6", Helsinki Collection, Lined, 5 Pads (6605PKRPA)
1990	3436635466	3	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1990	3437150133	3	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345855 2020 AT-A-GLANCE 22" x 17" Monthly Desk Pad Calendar (SK24-00-20)
1990	3437150125	3	32.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507838 2000 Plus S360 Dater, RECEIVED, Blue and Red Inks (011034)
1990	3437150128	3	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3437150127	3	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922715 Staples Hook Magnets, Assorted Colors, 6/Pack (20940)
1990	3436635459	3	5.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101538 Ambitex V200 Series Powder Free Clear Vinyl Gloves, Large, 100/Box (VLG200)
1990	3436635427	3	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3437150104	3	87.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436635431	3	164.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 36 Boxes/Pack (21400)
1990	3437150105	3	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1990	3437150100	3	91.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126919 Lee Products Removable Highlighter Tape, 1/2"W x 720"L, Assorted Colors, Pack of 6 (LEE13888)
1990	3437150099	3	4.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398820 Staples 8' Extension Cord 3-Outlet with Safety Covers, Gray (22131)
1990	3437150096	3	41.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24365631 We R Memory Keepers Baseball Card Ring Photo Sleeves 8.5" x 11", Pack of 10 (WR660133)
1990	3437150094	3	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614062 Staples Badge Reels, Black, 25/Pack (18913/3748022)
1990	3437150124	3	30.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082651 Staples Standard 1 1/2" 3-Ring View Binder, Chartreuse (26440-CC)
1990	3437150107	3	37.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388638 Perk Instant Hand Sanitizer with Moisturizers, 8 oz. (PK55489)
1990	3436635469	3	43.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861582 Pilot Acroball PureWhite Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen (31854)
1990	3437150112	3	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)
1990	3437150122	3	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3436635443	3	33.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1990	3436635445	3	33.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500181 Dixon Ticonderoga Colored Pencils, Carmine Red, Dozen (14259)
1990	3436635457	3	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041158 Geographics Prestigious Blank Award Parchment Certificates, Optima, Green Border, 25 Per Pack
1990	3436635449	3	59.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1990	3436635422	3	112.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
1990	3436635420	3	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3437150119	3	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424154 TRU RED Shredder Bags, 15.8 Gal., 50/Box (22403)
4610	3437150113	3	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
4610	3437150132	3	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730419 Sharpie Pen. Felt Pens, Fine Point, Black Ink, 4 Pack (1742661)
4610	3437150097	3	22.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640034 uni-ball JETSTREAM RT Retractable Rollerball Pens, Bold Point, Black Ink, Dozen (73832)
1990	3437150133	4	2.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605013 Command Medium Refill Strips, Clear, 9 Strips (17021CLR-ES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150104	4	27.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 Oz. (E304)
1990	3437150119	4	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722 TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1990	3437150094	4	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	903136 Baumgarten's SICURIX ID Badge Holders, Clear, 50/Pack (67840)
1990	3437150099	4	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3437150105	4	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848252 GB Gardener Bender UVB Cable Ties, 8", 75 lb., 100/Bag
1990	3437150128	4	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10501 Universal File Folder, Letter Size, Blue, 100/Box (UNV10501)
1990	3437150107	4	88.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3437150127	4	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049022 Sharpie Tank Highlighters, Chisel, Pink Fluorescent, Dozen (25009)
1990	3437150087	4	37.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1990	3436635469	4	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1990	3436635466	4	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1990	3436635422	4	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)
1990	3436635420	4	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3436635462	4	14.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
1990	3436635427	4	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1698257 Bostitch Ascend Desktop Stapler, Full-Strip Capacity, Black (B210-BLK)
1990	3436635459	4	11.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101537 Ambitex V200 Series Powder Free Clear Vinyl Gloves, Medium, 100/Box (VMD200)
1990	3436635457	4	11.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	484783 Gartner Studios 8.5 x 11 Certificate Holders, Black/Gold, 6/Pack (35003)
1990	3436635431	4	92.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
4610	3437150097	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2117028 Insten Black Digital Stopwatch, 2.95"H x 2.44"W x 0.7"D (1905705)
4610	3437150113	4	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150128	5	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10502 Universal File Folder, Letter Size, Green, 100/Box (UNV10502)
1990	3436635462	5	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094913 Staples 6' USB 2.0 Printer Cable, Black
1990	3436635466	5	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3437150104	5	28.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3436635459	5	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094526 Office by Martha Stewart Discbound Phone Insert, Junior Size, Clear
1990	3436635431	5	77.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/Pack (13830)
1990	3437150089	5	-17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3437150107	5	51.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182912 QVS 1-LED Flash Light / Red Laser Pointer Combo, Silver
1990	3436635420	5	17.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3437150105	5	4.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	596993 Stanley High Visibility Mini Blade Scrapers, 1 1/2" Size, High Carbon Steel, 1 13/16"
1990	3437150094	5	4.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202580 Windex Window [amp] Glass Cleaner, Unscented, 32 Oz. (695237)
1990	3437150099	5	20.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1990	3436635427	5	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1990	3436635422	5	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1990	3437150087	5	90.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 6401088\$\$Customized Text\$\$2000 Plus 2360 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 1.69"W x 1.13"H, Line 1: Customized Text
1990	3437150133	5	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506360 Swingline LightTouch Desktop 2-3-Hole Punch, 12 Sheet Capacity, Black/Silver (A7074026)
4610	3437150097	5	36.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816124 Swingline LightTouch High Capacity Desktop 2-7 Hole Punch, Low Force, 20 Sheet Capacity, Black/Silver (A7074030)
1990	3436635459	6	10.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377015 TRU RED Quick Dry Gel Pens, Medium Point, 0.7mm, Assorted, 12/Pack (TR54483)
1990	3436635420	6	279.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3437150107	6	92.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Tip, Black Ink, 36/Bx (1920940)
1990	3437150089	6	-139.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436635431	6	51.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1990	3437150105	6	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511097 Staples ID Badge Clip, Clear, 10/Pack
1990	3437150104	6	24.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	334641 Staples Permanent Glue Sticks, .28 oz., 4/Pack (10445)
1990	3437150094	6	83.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1NZ7276 Accell PowerSquid 5 Outlet Surge Protector, 6' Cord, 600 Joules (D080B-009K)
1990	3437150087	6	45.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 6401090\$\$Customized Text\$\$2000 Plus 2360 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 1.69"W x 1.13"H, Line 1: Customized Text
1990	3437150133	6	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	411327 Fellowes BookLift Plastic Copy Holder, Platinum (21100)
1990	3437150099	6	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Retractable Gel Pens, Fine Point, Red Ink, 12/Pack (31022)
1990	3437150128	6	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV16113 Universal File Folder, Letter Size, Manila, 100/Box (UNV16113)
1990	3436635466	6	82.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3436635422	6	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
4610	3437150097	6	22.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937157 Swingline SmartTouch Low Force 3-Hole Punch, 20 Sheet Capacity, Black/Gray (A7074133)
1990	3437150105	7	16.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810386 Staples Badge Reels, Black, 5/Pack (37860)
1990	3436635459	7	11.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402463 TRU RED Telestand Mesh Phone Stand for Desktop Phone, Matte Black (TR57577)
1990	3437150128	7	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10503 Universal File Folder, Letter Size, Red, 100/Box (UNV10503)
1990	3436635420	7	114.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1990	3437150104	7	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791582 Binney [amp] Smith Crayola Write Start Colored Pencils, 8/St
1990	3436635422	7	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3436635431	7	22.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3436635466	7	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 100/Pack
1990	3437150087	7	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299216 6401096\$\$Customized Text\$\$Cosco 2000 Plus HD 2.5"W Custom Pre-Inked Stamp, Each (1PIHD12), Line 1: Customized Text
1990	3437150099	7	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150133	7	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
4610	3437150097	7	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
1990	3437150099	8	27.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364141 Expo Whiteboard Care Dry Erase Cleaner, Blue (81800)
1990	3437150128	8	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10505 Universal File Folder, Letter Size, Violet, 100/Box (UNV10505)
1990	3436635420	8	132.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3436635466	8	39.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1990	3436635431	8	63.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Purple Ink, 12/Pack (BLN77-V)
1990	3437150105	8	111.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1990	3437150087	8	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24374926 2020 Staples 12" x 17" Monthly Wall Calendar, 12 Months, January Start (53913-20)
4610	3437150097	8	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1074934 Charles Leonard Magnetic Whiteboard Eraser, Gray (CHL74530)
1990	3437150099	9	39.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751224 Post-it Pop-up Notes, 3" x 3", Canary Yellow (R330-24VAD)
1990	3437150105	9	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401449 NXT Technologies Air Duster, 10 Oz., 4/Pack (NX57583)
1990	3437150128	9	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3437150087	9	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385090 2020 AT-A-GLANCE 3 1/2" x 6" Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start (E717-50-20)
1990	3436635431	9	189.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1137309 Accell PowerSquid 5 Outlet Multiplier
1990	3436635420	9	39.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3436635466	9	48.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
4610	3437150097	9	26.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460740 EXPO Dry Erase Markers with Ink Indicator, Chisel Tip, Assorted Colors, 4 Pack (1946766)
1990	3437150105	10	47.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388640 Perk Instant Hand Sanitizer with Moisturizers, 33.8 oz./1 Liter (PK55491)
1990	3437150099	10	24.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	803226 Post-it Pop-up Notes, 3" x 3", Canary Yellow, Cape Town Collection, 14 Pads/Pack (R33014YWM)
1990	3436635420	10	12.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3436635466	10	49.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150128	10	14.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1534963 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Black Ink, 36/Pack (SCSM361BLK)
4610	3437150097	10	22.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640033 uni-ball JETSTREAM RT Retractable Rollerball Pens, Bold Point, Blue Ink, 12/Pack (73833)
1990	3437150128	11	14.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1534961 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Blue Ink, 36/Pack (SCSM361BLU)
1990	3436635420	11	5.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Gray (40897)
1990	3436635466	11	73.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	347403 Staples 100% Recycled Manila File Folders, Legal, 3 Tab, 100/Box
1990	3436635420	12	52.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 3/Box
1990	3437150128	12	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463844 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Red Ink, 12/Pack (837399)
1990	3436635420	13	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1990	3437150089	13	-3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1990	3437150128	13	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1990	3436635420	14	10.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1990	3436635420	15	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Medium Weight Sheet Protectors, Clear, 100/Box (10524)
1990	3436635420	16	8.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1990	3436635420	17	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWOFQDP1WHI Correction Fluid, Quick Dry, 20ml, White
1990	3436635420	18	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1990	3436635420	19	10.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376659 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54583)

Total for check number V174680 10,573.92

Check Number V174681

4610	KERR2/22/20	0	1,122.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE67047 C KERR
4610	IJIYERA2/20	0	850.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE71819 IJIYERA
4610	FITCH2/22/20	0	833.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE71345 C FITCH
4610	JAROS2/22/20	0	850.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE83594 M JAROS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	GARDNER2/20	0	1,037.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE71763 GARDNER
1990	KITSON2/20	0	1,717.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE84477 KITSON
1990	LHORN2/22/20	0	833.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE83922 L HORN
1990	RIDDLE2/20	0	612.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE80650 C RIDDLE
1990	J ASP2/22/20	0	1,309.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE76263 JAY ASP
4610	TORREZ2/20	0	646.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE84312 D TORREZ
Total for check number V174681			9,809.00			
Check Number V174682						
2110	MAGRUDER2/20	1	389.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR AP ANGEL MAGRUDER TO ATTEND THE TCEA CONVENTION AND EXPOSITION IN AUSTIN FEB.5-7, 2020.
Total for check number V174682			389.00			
Check Number V174683						
4610	BES 3/27/20	0	0.00	00008508	YMCA CAMP GRADY SPRUCE	BES 4TH FT DEP3/27/20
Total for check number V174683			0.00			
Check Date 2/4/2020						
Check Number 178178						
2400	420-114061	1	52.86	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 178178			52.86			
Check Number 178179						
8650	FRHS JAN 20	1	405.00	72655	BRANDON ADAMS	PERCUSSION INSTRUCTION
Total for check number 178179			405.00			
Check Number 178180						
1990	A320077	0	125.00	54086	ROBERT ALLERHEILIGEN	ISMS BBALL 1/23/20
Total for check number 178180			125.00			
Check Number 178181						
4610	N2025	1	202.44	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST550 - BLACK S-XL
Total for check number 178181			202.44			
Check Number 178182						
1990	KHS JAN 2020	1	315.00	00008172	ALISA ARNETT	KHS CHOIR PIANO ACCOMPANIMENT
Total for check number 178182			315.00			
Check Number 178183						
1990	A290172	0	155.00	00011876	CINDA BAER	KHS BBALL 1/21/20
Total for check number 178183			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178184						
1990	120496	1	251.80	71838	NITA KELLEY WISE DUGAN	DO NOT EXCEED BALLOONS FOR THE JANUARY 23 BOARD APPRECIATION IN THE TEXAS ROOMS
Total for check number 178184			251.80			
Check Number 178185						
1990	A290173	0	0.00	51877	DREW BARFIELD	KHS BBALL 1/21/20
1990	A290173	0	0.00	51877	DREW BARFIELD	KHS 1/21/20
Total for check number 178185			0.00			
Check Number 178186						
1990	A317337	0	115.00	73196	DANIEL T, BARKER	TCHS BBALL 1/18/20
Total for check number 178186			115.00			
Check Number 178187						
1990	A290170	0	115.00	73120	WESLEY CARSON BATES	KHS BBALL 1/21/20
Total for check number 178187			115.00			
Check Number 178188						
2240	CO#001391-1	1	449.95	69035	BELL'S BOOK NEST	TRIFOLDMAT - TRI FOLD EXERCISE MAT, 6' X 4'
2240	CO#001391-1	2	74.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 178188			523.95			
Check Number 178189						
1990	360616	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	360511	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	360375	1	9.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
Total for check number 178189			196.00			
Check Number 178190						
1990	19202650	1	113.73	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO BEN E KEITH FOR ITEMS SUCH AS COOKING SUPPLIES: DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT,
Total for check number 178190			113.73			
Check Number 178191						
1990	9119	1	60.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUB FOR EDUCATORS (FED) AND ADMIN PARAS (LOCAL) TO BE DELIVERED 4 TIMES DURING THE 2019-20 YEAR. DATES TBD. FUNCTION 21-ADMIN.
2240	9119	1	70.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUB FOR EDUCATORS (FED) AND ADMIN PARAS (LOCAL) TO BE DELIVERED 4 TIMES DURING THE 2019-20 YEAR. DATES TBD. FUNCTION 21-ADMIN.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	9119	2	50.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 13
2240	9119	3	820.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 11
2240	9119	4	590.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 31
2240	9119	5	10.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 61
Total for check number 178191			1,600.00			
Check Number 178192						
1990	632831	0	1,784.13	49204	CITY OF COLLEYVILLE WATER DEPT	LES DEC 2019-JAN 2020
1990	632834	0	50.88	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1990	632835	0	50.88	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 178192			1,885.89			
Check Number 178193						
1990	VRMS 1/29/20	1	100.00	52160	ANTHONY CORSON	**DO NOT EXCEED \$175** VRMS BAND CLINICIAN
Total for check number 178193			100.00			
Check Number 178194						
1990	VRMS 1/29/20	1	100.00	53443	REBECCA CORSON	VRMS BAND CLINICIAN
Total for check number 178194			100.00			
Check Number 178195						
1990	A319665	0	125.00	62748	CHRISTOPHER DAVILA	TMS BBALL 1/23/20
Total for check number 178195			125.00			
Check Number 178196						
1990	A319303	0	90.00	67269	JAMES DAWSON JR	VRMS BBALL 1/23/20
Total for check number 178196			90.00			
Check Number 178197						
4610	849	1	250.00	69836	DBP AUDIO LLC	\$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM AMOUNT OF \$1000 DURING THE CONTRACT DATES TO RECORD BAND CONCERTS & DIGITALLY MASTER THEM.
Total for check number 178197			250.00			
Check Number 178198						
4610	01406291	0	270.00	63098	DECA TEXAS ASSOCIATION	TCHS CH145H-3356
1990	01406291	0	360.00	63098	DECA TEXAS ASSOCIATION	TCHS 2/20/20-2/22/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	01406291	0	90.00	63098	DECA TEXAS ASSOCIATION	TCHS CH145H-3356
Total for check number 178198			720.00			
Check Number 178199						
4610	4112011	1	2,668.02	62852	RED LEAF INVESTMENTS LLC	FEE FOR GOLF TOURNAMENT
Total for check number 178199			2,668.02			
Check Number 178200						
1990	550866837	1	136.17	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
Total for check number 178200			136.17			
Check Number 178201						
1990	A296090	0	125.00	48437	TIM EARLEY	KMS BBALL 1/23/20
Total for check number 178201			125.00			
Check Number 178202						
1990	3002000414	1	600.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD STAFF PD ON 10/01/2019 (\$600.00 AT COMPLETION OF SERVICES)
Total for check number 178202			600.00			
Check Number 178203						
1990	235259	1	285.60	48872	EDUCATION SERVICE CENTER REGION 13	THE INSTRUCTIONAL COACH BUNDLE
1990	235259	2	8.18	48872	EDUCATION SERVICE CENTER REGION 13	SHIPPING
Total for check number 178203			293.78			
Check Number 178204						
2400	24760303	1	86.15	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR SMALL WARES FOR DISTRICT WIDE USE \$6,000.00 EDWARD DON & CO.
Total for check number 178204			86.15			
Check Number 178205						
1990	A311673	0	90.00	58567	RUSSELL P. EVERAGE	VRMS BBALL 1/23/20
Total for check number 178205			90.00			
Check Number 178206						
2400	2435746	1	1,450.00	61681	FACILITY SOLUTIONS GROUP ,INC	PO NEEDED FOR ELECTRICAL WORK @ CENTRAL HIGH SCHOOL \$1450.00 FACILITY SOLUTIONS GROUP 11-2019
2400	2435748	3	695.00	61681	FACILITY SOLUTIONS GROUP ,INC	PO NEEDED FOR ELECTRICAL WORK @ FOSSIL RIDGE HIGH \$695.00 11-2019 FACILITY SOLUTIONS GROUP
Total for check number 178206			2,145.00			
Check Number 178207						
1990	A290174	0	155.00	67282	JACE FOREMAN	KHS BBALL 1/21/20
Total for check number 178207			155.00			
Check Number 178208						
6700	STOREFRONT-1	1	11,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS- REPLACE STOREFRONT SECTION OF GLASS IN THE LIBRARY (SEE QUOTE FOR SCOPE OF WORK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6700	KLC REMODE-2	1	65,376.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PHASE II OF CONSTRUCTION OF THE SECURE VESTIBULE - KLC/ND
6700	KLC REMODE-2	2	4,112.72	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD & FEES
6700	STOREFRONT-1	2	920.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6700	KLC REMODE-2	3	4,158.53	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6700	STOREFRONT-1	3	621.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6700	KLC REMODE-2	4	4,083.04	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PERMIT FEES
Total for check number 178208			90,771.29			
Check Number 178209						
1990	A318077	0	115.00	49801	STEVE GORDON	CHS SOCCER 1/24/20
Total for check number 178209			115.00			
Check Number 178210						
1990	9970676	1	67.86	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	5360511	1	37.82	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	8971166	1	114.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	8971178	1	5.02	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	1971045	1	372.23	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	0971534	1	69.89	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 178210			666.94			
Check Number 178211						
1990	DEC 2019	0	20,382.04	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300030952
Total for check number 178211			20,382.04			
Check Number 178212						
1990	A320078	0	125.00	73150	PHIL D JOHNSON	ISMS BBALL 1/23/20
Total for check number 178212			125.00			
Check Number 178213						
1980	9699	1	195.50	60194	KELLER TROPHY AND AWARDS, LTD	***DO NOT EXCEED \$2,000***TO PURCHASE TROPHIES AND RIBBONS FOR ALL KISD SWIMMING & DIVING EVENTS
Total for check number 178213			195.50			
Check Number 178214						
1990	61111	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT BASSWOOD ELEM
Total for check number 178214			216.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178215						
4610	902378	1	339.37	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING, LIGHTING & OTHER ITEMS. NOT TO EXCEED \$1,000.
4610	901348	1	286.16	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING, LIGHTING & OTHER ITEMS. NOT TO EXCEED \$1,000.
2400	902559	1	19.35	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902857	1	11.95	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902585	1	41.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902312	1	52.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 178215			750.31			
Check Number 178216						
1990	INV0484069	1	98.93	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0483686	1	91.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0484188	1	7.19	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0483313	1	17.64	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0482218	1	25.09	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0483688	1	-25.09	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0483689	1	23.18	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0484170	1	14.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0484352	1	8.97	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$200 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAY, OATS, BARLEY, WATER JUGS, BRUSHES, BUCKETS FOR ANIMALS.
1990	INV0484446	1	133.94	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV0484908	1	77.76	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0483203	1	48.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 178216			523.56			
Check Number 178217						
4610	KCAL 1/17/20	1	78.00	00008886	PIZZA BROTHERS, INC.	15 PIZZAS
4610	KCAL 1/17/20	2	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY SERVICE CHARGE
4610	KCAL 1/17/20	3	17.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 178217			98.00			
Check Number 178218						
1990	A318078	0	95.00	73263	AYMAN AWNI MUFLEH	CHS SOCCER 1/24/20
Total for check number 178218			95.00			
Check Number 178219						
1990	16N5837644	1	180.88	71238	NATIONAL RESTAURANT ASSOCIATION	SSSEAS SERVSAFE EXAM ANSWER SHEET
1990	16N5837644	2	1,550.40	71238	NATIONAL RESTAURANT ASSOCIATION	SSEAS10 SERVSAFE EXAM ANSWER SHEET
Total for check number 178219			1,731.28			
Check Number 178220						
4610	31866	1	150.00	00002137	OLEN WILLIAMS INC	SERVICE CALL
4610	31866	2	7.50	00002137	OLEN WILLIAMS INC	FUEL SURCHARGE
4610	31866	3	90.00	00002137	OLEN WILLIAMS INC	ADDITIONAL LABOR
4610	31866	4	5.00	00002137	OLEN WILLIAMS INC	DEOXIT CLEANER
4610	31866	5	260.00	00002137	OLEN WILLIAMS INC	LED CARD
Total for check number 178220			512.50			
Check Number 178221						
1990	COUNSE2/4/20	1	698.00	59933	KABOOKABEAR, LLC	***PLEASE ISSUE A CHECK **** COUNSELORS WORKING LUNCH 2.4.20 ITALIAN LUNCH
1990	COUNSE2/4/20	2	82.00	59933	KABOOKABEAR, LLC	ICED TEA
1990	COUNSE2/4/20	3	99.25	59933	KABOOKABEAR, LLC	ALL UTENSILS
1990	COUNSE2/4/20	4	35.00	59933	KABOOKABEAR, LLC	DELIVERY
1990	COUNSE2/4/20	5	91.43	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 178221			1,005.68			
Check Number 178222						
1990	A319185	0	125.00	65702	JEREMIE PARKER	HMS BBALL 1/27/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178222			125.00			
Check Number 178223						
4610	C072722525	1	111.93	40179	PENSKE TRUCK LEASING CO, L P	16' VAN
4610	C072722525	2	3.73	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
4610	C072722525	3	4.48	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4610	C072722525	4	55.97	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE RATE (0.2100/MILE @ 500 MILES)
4610	C072722525	5	14.92	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY COVERAGE
4610	C072722525	6	14.92	40179	PENSKE TRUCK LEASING CO, L P	LIMITED DAMAGE WAIVER
4610	C072722525	7	20.60	40179	PENSKE TRUCK LEASING CO, L P	TAX
Total for check number 178223			226.55			
Check Number 178224						
1990	A290169	0	115.00	70010	MORRIS L PEYTON JR	KHS BBALL 1/21/20
Total for check number 178224			115.00			
Check Number 178225						
1990	A320082	0	125.00	68698	MAURICE PEYTON	ISMS BBALL 1/23/20
Total for check number 178225			125.00			
Check Number 178226						
4610	S20-1088	0	4,870.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	TMIS BAND 4/21/20
Total for check number 178226			4,870.00			
Check Number 178227						
1990	A317336	0	115.00	43846	STEPHEN RHODES	TCHS BBALL 1/18/20
Total for check number 178227			115.00			
Check Number 178228						
1990	A320083	0	125.00	60288	COREY ROBERTS	ISMS BBALL 1/23/20
Total for check number 178228			125.00			
Check Number 178229						
1990	A318076	0	115.00	71832	TREVOR SCOTT ROUNDS	CHS SOCCER 1/24/20
Total for check number 178229			115.00			
Check Number 178230						
1990	A317338	0	115.00	72245	TOMMIE RUSSELL	TCHS BBALL 1/18/20
Total for check number 178230			115.00			
Check Number 178231						
4610	271701	1	411.82	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO TO PURCH ITEMS FOR SALE IN SCHOOL STORE
Total for check number 178231			411.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178232						
1990	1531074	0	144.84	00008826	CITY OF SOUTHLAKE	FES 12/15/19-1/14/20
1990	1531077	0	912.21	00008826	CITY OF SOUTHLAKE	FES 12/15/19-1/14/20
Total for check number 178232			1,057.05			
Check Number 178233						
4610	191998	1	69.96	00014643	MISFITZ, INC.	DO NOT EXCEED \$200 TO CLEANERS OF KELLER FOR KCAL BISTRO TO HAVE FABRIC TABLECLOTHS LAUNDERED
Total for check number 178233			69.96			
Check Number 178234						
1990	75604	1	79.75	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - TRAINING BIB 14 - PINK
1990	75520	1	100.00	44130	PLANO SPORTS SOCCER, INC.	HOLLOWAY INTERVAL JACKET 3XL TOMMY IKEDA
1990	75520	2	1,290.00	44130	PLANO SPORTS SOCCER, INC.	NIKE ACADEMY TRACK JACKET BLACK WITH LOGO AND NUMBERS AO1483 STUDENT USE ONLY
1990	75604	2	79.75	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-TRAINING BIB 14-ORANGE
1990	75604	3	79.75	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-TRAINING BIB 14-GREEN
1990	75520	3	810.00	44130	PLANO SPORTS SOCCER, INC.	NIKE ACADEMY 19 PANT BLACK AO1469 STUDENT USE ONLY
1990	75520	4	1,487.50	44130	PLANO SPORTS SOCCER, INC.	NIKE ACADEMY 19 PULLOVER HOODIE AO1471 STUDENT USE ONLY
1990	75604	4	1,000.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-TOP TRAINING BALL-SIZE 5-NFHS
1990	75520	5	290.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCKS WHITE SX5728 STUDENT ONLY
1990	75604	5	360.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS-MLS OMB GAME BALL
1990	75520	6	127.50	44130	PLANO SPORTS SOCCER, INC.	NIKE ACADEMY 19 PULLOVER HOODIE LAUREN MCMILLAN WESLEY HAYNES TOMMY IKEDA
1990	75604	6	1,584.00	44130	PLANO SPORTS SOCCER, INC.	KWIKGOAL- INFINITY WEIGHTED SQUARED POP UP GOALS -RED
Total for check number 178234			7,288.25			
Check Number 178235						
1990	557	1	5,980.00	70852	MIKE MCDONALD	KHS BASEBALL FIELD FENCE REPAIRS - APPROX 150' OF 8' CHAINLINK REPLACED (ADD BRACES) 11-12 POSTS TO BE REPLACED AND 2-3 PIECES OF 21' TOP RAIL REPLACED
1990	556	1	2,885.00	70852	MIKE MCDONALD	INSTALL REPLACEMENT CHAIN LINK FENCING 106' X 6', ALL POST IN CEMENT. INCLUDE TOP RAIL, HOG RINGED INTO PLACE.
1990	556	2	250.00	70852	MIKE MCDONALD	DEMO AND HAUL AWAY EXISTING CHAIN LINK FENCE AND POST FROM SITE
Total for check number 178235			9,115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178236						
1990	A295566	0	125.00	63987	RICHARD TURNER	FHMS BBALL 1/22/20
Total for check number 178236			125.00			
Check Number 178237						
1990	70813374-00	1	3,145.34	00002084	UNITED REFRIGERATION INC	ITEM# ICE0500HA ICE O MATIC HALF CUBE ICE MAKER
1990	70813374-00	2	29.53	00002084	UNITED REFRIGERATION INC	FACTORY FREIGHT CHARGE FOR PRODUCT ITEM # ICE0500HA (ABOVE)
1990	70813374-00	3	1,207.54	00002084	UNITED REFRIGERATION INC	ITEM# B55PS -ICE O MATIC S/S BIN
1990	70813374-00	4	251.96	00002084	UNITED REFRIGERATION INC	FREIGHT (IN) COST
Total for check number 178237			4,634.37			
Check Number 178238						
1990	A319401	0	125.00	00023390	KEVIN VORPAHL	TSMS BBALL 1/23/20
Total for check number 178238			125.00			
Check Number 178239						
1990	A319402	0	125.00	63881	KYLE VORPAHL	TSMS BBALL 1/23/20
Total for check number 178239			125.00			
Check Number 178240						
1990	A296089	0	125.00	65761	DARYL WEATHERSBY	KMS BBALL 1/23/19
1990	A295568	0	125.00	65761	DARYL WEATHERSBY	FHMS BBALL 1/22/20
Total for check number 178240			250.00			
Check Number 178241						
1990	A290176	0	115.00	69946	BRYANT WHITAKER	KHS BBALL 1/21/20
Total for check number 178241			115.00			
Check Number V174684						
1990	43506	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	HID PROXY CARDS FOR EMPLOYEE ACCESS BADGES. QUOTE # 1152PROX
Total for check number V174684			3,560.00			
Check Number V174685						
1990	5050638	1	19.95	00001009	ALERT SERVICES INC	XBS152 TILT VALVE & BARB 1/4" BOSS LID
1990	5050638	99	8.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174685			27.95			
Check Number V174686						
8650	7926548	1	43.99	40354	TAYMARK	AP42220GBLU MAJESTIC CROWN BLUE W/GOLD STAR
8650	7926548	2	41.99	40354	TAYMARK	GLTSASHPIN80 #5380 SET, GLITTER SASH W/ PIN
8650	7926548	3	41.99	40354	TAYMARK	GLTSASHPIN80 #5380 SET, GLITTER SASH W/ PIN
8650	7926548	4	329.90	40354	TAYMARK	APQS72NR 72" CUSTOM SASH/NO ROSETTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	7926548	5	38.97	40354	TAYMARK	SHIPPING
Total for check number V174686			496.84			
Check Number V174687						
2110	AB28674555	1	14,700.00	00005868	APPLE INC	PERSONALIZED 10.2 INCH IPAD WI-FI 32GB SPACE GRAY 10 PACK PART # BP842LL/A ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V174687			14,700.00			
Check Number V174688						
1990	167331229	1	164.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COMAEFMBBSTR COMMLITE LNS ADPT EF-M4/3-EL.IR/AF.71X SP BSTR/REG
1990	167331229	2	38.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WANPFW50 WATSON NP-FW50 BATTERY PACK F/SONY/REG
1990	167331229	3	29.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACSONPFW50 WATSON COMPACT CHARGER F/SONY NPFW50/REG
8650	167331229	4	578.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI3014DCDNS SIGMA 30MM F/1.4 DC DN LENS F/SONY E/REG
1990	167331229	5	11.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP52 TIFFEN/52MM UV PROTECTOR FILTER/REG
1990	167331229	6	9.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SPHDF2FCP SPECO HDMI COUPLER-FEMALE TO FEMALE/REG
1990	167331229	7	7.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDCSS2 PEARSTONE HDMI FEMALE TO HDMI MINI ADAPTER/REG
1990	167321137	8	354.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZHWEEBILLS ZHIYUN-TEC WEEBILL-S HANDHELD STABILIZER/REG
1990	167331229	9	14.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT98UVAT46 CHIARO 46MM T98 UV-AT (MC) FILTER/REG
1990	167331229	10	44.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	USGRSLS1710G USA CAMERA BACKPACK-ORANGE/REG
Total for check number V174688			1,253.62			
Check Number V174689						
1990	2911319	8	364.60	68396	BLICK ART MATERIALS LLC	37712-1118 SPDBALL SCREEN FRAME 12X18IN 85 MONOFLMNT
1990	2824235	8	182.30	68396	BLICK ART MATERIALS LLC	37712-1118 SPDBALL SCREEN FRAME 12X18IN 85 MONOFLMNT
Total for check number V174689			546.90			
Check Number V174690						
4610	N387401	1	127.20	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH HOODED SWEATSHIRT-SPORTS GREY - SIZE LARGE
4610	N387415	1	127.20	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH HOODED SWEATSHIRT - SPORTS GREY (SIZE LARGE)
4610	N387412	1	79.50	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH HOODED SWEATSHIRT - SPORTS GREY (SIZE LARGE)
4610	N387415	2	174.90	59537	C. C. CREATIONS, LTD.	GILDAN ADULT HOODED SWEATSHIRT (SPORTS GREY) SIZE S=5; SIZE M=1; SIZE L=1
4610	N387412	2	222.60	59537	C. C. CREATIONS, LTD.	GILDAN ADULT HOODED SWEATSHIRT-SPORTS GREY (SIZE S=4; SIZE M=4; SIZE L=4; SIZE XL=2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	N387401	2	238.50	59537	C. C. CREATIONS, LTD.	GILDAN ADULT HOODED SWEATSHIRT-SPORTS GREY (SIZE S=9; SIZE M=4; SIZE L=2)
4610	N387407	3	30.75	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 COTTON/POLY 3/4 SLEEVE TSHIRT ATH HTHR/JET BLACK (SIZE S=1; SIZE M=1; SIZE L=1)
4610	N387400	3	51.25	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 COTTON/POLY 3/4 SLEEVE T-SHIRT ATH HTHR/JET BLACK (SIZE S=4; SIZE M=1)
4610	N387404	3	30.75	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 COTTON POLY 3/4 SLEEVE TSHIRT-ATH HTHR/JET BLACK (SIZE M=1; SIZE L=2)
4610	N387407	4	9.75	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 CTN/POLY 3/4 SLEEVE RAGLAN ATH/HTH/JET BLACK SIZE MEDIUM
4610	N387404	4	19.50	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 CTN/POLY 3/4 SLEEVE RAGLAN-ATH HTH/JET BLACK (SIZE MEDIUM)
4610	N387400	4	19.50	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 CTN/POLY 3/4 SLEEVE RAGLAN-ATH HTH/JET BLACK (SIZE LARGE)
4610	N387400	5	24.15	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH T-SHIRT - JADE DOME (SIZE LARGE)
4610	N387404	5	48.30	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH T-SHIRT - KELLY GREEN (MEDIUM=3; LARGE=3)
4610	N387407	5	40.25	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH T-SHIRT - ORANGE SIZE M=2; SIZE L=2
4610	N387404	6	24.15	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT (KELLY GREEN) SIZE M=1; SIZE L=2
4610	N387407	6	40.25	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT (ORANGE) SIZE S=2; SIZE M=1; SIZE L=1; SIZE XL=1
4610	N387400	6	32.20	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT - JADE DOME (SIZE S=1; MED=2; LARGE=1)
4610	N387407	7	9.50	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT (ORANGE) SIZE 2XL
4610	N387404	7	10.55	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT - KELLY GREEN - SIZE 3XL

Total for check number V174690			1,360.75			
Check Number V174691						

1990	O755759-01	1	240.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLIMALITE TECH TEE MAROON 1ADI01
1990	O755759-02	2	5.45	67293	CARDINAL'S SPORT CENTER, INC.	9" WORKOUT SHORT BADGER - SILVER 1BAD02 FOR CHS STUDENTS ONLY
1990	O755759-01	2	125.35	67293	CARDINAL'S SPORT CENTER, INC.	9" WORKOUT SHORT BADGER - SILVER 1BAD02 FOR CHS STUDENTS ONLY
1990	O755759-02	3	2.10	67293	CARDINAL'S SPORT CENTER, INC.	SCREEN PRINTING CARDINAL COLOR FOR CHS STUDENT ONLY
1990	O755759-01	3	98.70	67293	CARDINAL'S SPORT CENTER, INC.	SCREEN PRINTING CARDINAL COLOR FOR CHS STUDENT ONLY
1990	O754617-04	4	884.40	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS ADICUSTOM LS JERSEY WHITE AND NAVY (STUDENTS ONLY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174691			1,356.00			
Check Number V174692						
4610	1016597	1	78.46	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A - BATTERY
1990	1013898	1	380.58	66579	CROSSPOINT COMMUNICATIONS	GOLD SERIES 2-WIRE SURVEILLANCE KIT SEE INVOICE # 1013898 AND NOTES
1990	1013898	2	20.00	66579	CROSSPOINT COMMUNICATIONS	PROCESSING AND HANDLING
Total for check number V174692			479.04			
Check Number V174693						
4610	631137	1	12.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1374TX2 BAD KITTY JOINS THE TEAM
4610	631137F	2	22.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1351PX3 DOG MAN, FETCH-22
1990	616011F	2	73.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	IVY BY COVILLE, KATHERINE #1457AD3
4610	6331137	3	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1273DK9 FRIENDS STICK TOGETHER
4610	631137	4	11.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1561CW5 HERCULES AND THE NINE-HEADED HYDRA
4610	6331137	5	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1223VW0 JUST ASK
4610	6331137	6	16.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1126WY9 NARWHAL ON A SUNNY NIGHT
4610	631137F	7	1.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
4610	6331137	7	3.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V174693			172.38			
Check Number V174694						
1990	10361991-02	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 FOR SUPPLIES FOR GRAPHICS CLASS ITEMS SUCH AS PAPER, VINYL, INK
1990	10361991-01	1	188.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 FOR SUPPLIES FOR GRAPHICS CLASS ITEMS SUCH AS PAPER, VINYL, INK
Total for check number V174694			282.00			
Check Number V174695						
6700	10280799	1	4,275.00	61035	IDEAL FIRE & SECURITY, LLC	INSTALLATION OF AN AUTOMATIC FIRE ALARM SYSTEM - KLC SECURE VESTIBULE
6700	10280812	2	6,000.00	61035	IDEAL FIRE & SECURITY, LLC	INSTALLATION OF AN AUTOMATIC FIRE SPRINKLER SYSTEM AT THE SECURE VESTIBULE - KLC-ND
Total for check number V174695			10,275.00			
Check Number V174696						
8650	265212569	1	60.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STUDENTS DURING 2019-20 SCHOOLYEAR.
Total for check number V174696			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174697						
1980	012011	1	1,905.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,183.00***TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS THE AIR QUALITY IN POOL AREA
Total for check number V174697			1,905.00			
Check Number V174698						
1990	0880-365478	1	405.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-365852	1	106.41	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-365529	1	68.31	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-365396	1	26.27	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-363566	1	69.85	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-365107	1	167.41	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-365487	1	33.68	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-365106	1	30.84	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-364730	1	81.56	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-364684	1	158.66	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-364335	1	79.24	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-364199	1	15.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-364157	1	51.25	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-364030	1	39.23	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-365184	1	130.31	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-366325	1	47.34	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-366485	1	103.44	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-364010	1	196.62	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-366309	1	59.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V174698			1,872.26			
Check Number V174699						
1990	499118	0	-17.12	00002009	BETROID ENTERPRISES INC	REF PO 20005312
4610	511732	1	51.28	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number V174699			34.16			
Check Number V174700						
2400	196935	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50 % AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
Total for check number V174700			1,320.50			
Check Number V174701						
1990	SI1845577	1	24.29	00003175	WEST MUSIC COMPANY, INC	ITME NO. 750337 RAPTOC L16-25 CABLE,;SPEAKER:25FT:QUTR/QTR:16G
Total for check number V174701			24.29			
Check Date 2/5/2020						
Check Number 178242						
1990	2074	0	395.00	50737	ASSOCIATION FOR COMPENSATORY	K CAVANAGH 4/28-30/20
1990	2058	0	395.00	50737	ASSOCIATION FOR COMPENSATORY	BROCKENBUSH4/28-30/20
1990	2054	0	395.00	50737	ASSOCIATION FOR COMPENSATORY	K WILLIAMS 4/28-30/20
Total for check number 178242			1,185.00			
Check Number 178243						
1990	MLGSEP-OCT19	0	118.84	67103	MELISSA ARNOLD	MLG SEPT 6- OCT 30
1990	MLGNOV-DEC19	0	145.17	67103	MELISSA ARNOLD	MLG NOV 3-DEC 17
Total for check number 178243			264.01			
Check Number 178244						
1990	A320445	0	125.00	60067	ROGER L. BEAHM JR.	KMS BBALL 1/22/20
Total for check number 178244			125.00			
Check Number 178245						
1990	625	1	1,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT.
Total for check number 178245			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178246						
4610	7220204472	1	595.96	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$3000 TO COCA-COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 178246			595.96			
Check Number 178247						
1990	1005488	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES FEB 2020
Total for check number 178247			377.13			
Check Number 178248						
4610	19624	1	796.00	50203	CRESTVIEW PRINTING, INC.	LUCY CALKINS CURRICULUM REQUIRED WRITING PAPER FOR GADES 1 AND 2.
Total for check number 178248			796.00			
Check Number 178249						
1990	163032	0	0.00	00009805	EDUCATION SERVICE CENTER REGION 10	DOROTHY ORTIZ AEL REG
Total for check number 178249			0.00			
Check Number 178250						
1990	1002000945	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TEACHER, KATHY BOLTON, TO ATTEND AN OVERVIEW OF VB-MAPP TRAINING AT REGION XI ON 1/17/2020 FOR STAFF DEVELOPMENT AT ELC SOUTH
1990	1002000946	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TEACHER, BARBARA WHITFIELD, TO ATTEND AN OVERVIEW OF VB-MAPP TRAINING AT REGION XI ON 1/17/2020 FOR STAFF DEVELOPMENT AT ELC SOUTH
Total for check number 178250			200.00			
Check Number 178251						
1990	000008000839	0	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	DEZERAY RAMOS2/6-7/20
Total for check number 178251			149.00			
Check Number 178252						
4610	3656	0	900.00	73331	CHEER BRANDS,INC	VRMS CHEER 2/9/20
Total for check number 178252			900.00			
Check Number 178253						
1990	TCHCLGJUN19	0	363.48	71388	STEFANIE DEANNE GARCIA	TRV TCHRS CLG JUN 19
Total for check number 178253			363.48			
Check Number 178254						
1990	504	1	225.00	73112	JULIE ANN GILLIAM	CONTRACT SERVICES FOR 504 AUDIOLOGY SERVICES FOR STUDENTS, JANUARY -2020 THRU JUNE 30, 2020,
Total for check number 178254			225.00			
Check Number 178255						
8670	4954	0	0.00	58734	MEGA CLINICS, LLC	CHS COACHES 2/7-9/20
Total for check number 178255			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178256						
1990	067601	1	174.00	60820	TECHNOLOGY ASSETS, LLC	210-AQDX: DELL P2419H LED MONITOR - 24" (23.8" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - IPS - 250 CD/M ² - 1000:1 - 5 MS - HDMI, VGA, DISPLAYPORT
Total for check number 178256			174.00			
Check Number 178257						
1990	9419407896	1	299.57	00001173	W.W. GRAINGER, INC.	9MHR2 TK37161608T Storage Cabinet Shelving Commercial Cabinet Height Range Full Height Cabinet Door Type Standard Unassembled
2400	9316779918	1	109.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9263673288	1	229.68	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9347565724	1	53.01	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9290195719	1	128.40	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9384845286	1	125.76	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9279667977	1	85.96	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9343556982	1	43.59	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9377359428	1	13.20	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9310792057	1	52.08	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9388871569	1	17.50	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9286946125	1	268.96	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9357008847	1	267.63	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 178257			1,694.34			
Check Number 178258						
1990	9950125	1	80.99	54055	HOME DEPOT CREDIT SERVICE	DESIRED MODEL HMBR265WEI SKU 568118 MAGIC CHEF 2.6 CUBIC FT MINI WHITE FRIDGE
4890	8194845	1	107.43	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$114**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1980	5970810	1	153.26	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 178258			341.68			
Check Number 178259						
1990	A320444	0	125.00	73150	PHIL D JOHNSON	KMS BBALL 1/22/20
Total for check number 178259			125.00			
Check Number 178260						
1990	9334	1	57.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 2352G - BRASS SHOOTING STAR ON PIANO FINISH BASE
1990	9494	1	20.40	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #TS513G GOLD READING MEDAL WITH BLACK RIBBON
1990	8859	1	281.25	60194	KELLER TROPHY AND AWARDS, LTD	43007-G SUPERSTAR READING MEDAL - CAT - BLUE RIBBON
1990	9494	2	20.40	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #TS513S SILVER READING MEDAL WITH BLACK RIBBON
1990	9334	2	57.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #2352C - CHROME SHOOTING STAR ON PIANO FINISH BASE
Total for check number 178260			437.05			
Check Number 178261						
1990	1529	1	360.00	62914	ASHLEY KIMBROUGH	**DO NOT EXCEED \$1575.00** ISMS CHOIR CHOREOGRAPHY
Total for check number 178261			360.00			
Check Number 178262						
4610	29113	1	165.00	62864	KIMS KLOSET, LLC	DARK HEATHER GREY PC54Y PORT AND CO YOUTH 5.5 OZ 100% COTTON TEE
4610	29113	2	30.00	62864	KIMS KLOSET, LLC	DARK HEATHER GREY PC54 PORT AND CO 5.5 OZ 100% COTTON TEE
4610	29113	3	105.00	62864	KIMS KLOSET, LLC	HEATHER GREY PC54Y PORT AND CO YOUTH 5.5 OZ 100% COTTON TEE
4610	29113	4	60.00	62864	KIMS KLOSET, LLC	HEATHER GREY PC54 PORT AND CO 5.5 OZ 100% COTTON TEE
4610	29113	5	157.50	62864	KIMS KLOSET, LLC	HEATHER ROYAL PC54Y PORT AND CO YOUTH 5.5 OZ 100% COTTON TEE
4610	29113	6	22.50	62864	KIMS KLOSET, LLC	HEATHER ROYAL PC54 PORT AND CO 5.5 OZ 100% COTTON TEE
4610	29113	7	165.00	62864	KIMS KLOSET, LLC	HEATHER RED PC54Y PORT AND CO YOUTH 5.5 OZ 100% COTTON TEE
4610	29113	8	15.00	62864	KIMS KLOSET, LLC	HEATHER RED PC54Y PORT AND CO 5.5 OZ 100% COTTON TEE
4610	29113	9	150.00	62864	KIMS KLOSET, LLC	ATHLETIC HEATHER PC54Y PORT AND CO YOUTH 5.5 OZ 100% COTTON TEE
4610	29113	10	37.50	62864	KIMS KLOSET, LLC	ATHLETIC HEATHER PC54 PORT AND CO 5.5 OZ 100% COTTON TEE
Total for check number 178262			907.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	178264					
1990	349176	1	23.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SUPPLIES INCLUDING BUT NOT LIMITED TO: FOOD &NON FOOD ITEMS SUCH AS BAKING, DAIRY ITEMS AND PAPER PRODUCTS.
4610	410550	1	110.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$150.00** CANDY
4610	281228	1	14.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO COKE PRODUCTS, CHIPS, COOKIES, NAPKINS, ETC
4610	370356	1	90.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS FOR KMS YEARBOOK GET TOGETHER ON 12-17-19 AT THE KMS YEARBOOK CLASSROOM. FOR STUDENTS ONLY.
4610	378181	1	49.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES, DECORATING SUPPLIES AND LIKE ITEMS AND PAPER GOODS
4610	101721	1	58.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, DRINKS, PAPER PRODUCTS & SUPPLIES. NOT TO EXCEE \$60
4610	215106	1	96.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4610	REF 000000	1	-4.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM, ICE CREAM TOPPINGS, PAPER PLATES, SPOONS ETC.
1990	559018	1	25.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC CURRICULUM SUPPLIES. FOOD & NONFOOD ITEMS TO INCLUDE BUT NOT LIMITED TO: BAKING GOODS, TONGS, FOAM CUPS,PAINT... ETC . PO NOT TO EXCEED \$30.00
1990	198679	1	30.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO CHICKEN WINGS AND PAPER PLATES.
1990	242020	1	197.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CANDY
1990	265060	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 AT KROGER FOR GIFT CARDS TO BE USED AS AWARDS FOR STUDENTS.
1990	340523	1	19.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	314358	1	110.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$222.00** CANDY, CANDY BARS, COOKIES, CRACKERS, SNACK LIKE ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	034725	1	50.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS FOR KMS YEARBOOK GET TOGETHER ON 12-17-19 AT THE KMS YEARBOOK CLASSROOM. FOR STUDENTS ONLY.
4610	046610	1	163.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM, ICE CREAM TOPPINGS, PAPER PLATES, SPOONS ETC.
1990	032980	1	77.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO CHICKEN WINGS AND PAPER PLATES.
1990	030746	1	129.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	072364	1	52.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	116876	1	33.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$500.
1990	097658	1	70.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO CHICKEN WINGS AND PAPER PLATES.
1990	088538	1	187.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GOLD STAR AWARDS
1990	088538	2	19.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CUPS AND PLATES
Total for check number 178264			1,707.75			
Check Number 178265						
2110	30RPL3694893	1	235.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT: PRINCIPAL BOYD TO ATTEND LEAD4WARD CONFERENCE ON JAN. 30, 2020 IN PLANO, TX.
2110	30RPL3694893	2	235.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT: HEATHER BALDWIN TO ATTEND LEAD4WARD CONFERENCE ON JAN. 30, 2020 IN PLANO, TX.
2110	30RPL3694893	3	235.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT: CHERYL KNEBLIK TO ATTEND LEAD4WARD CONFERENCE ON JAN. 30, 2020 IN PLANO, TX.
Total for check number 178265			705.00			
Check Number 178266						
8650	TCHS12/12/19	1	60.00	65854	M&M PIZZA LLC	LARGE CLASSIC CHEESE
8650	TCHS12/12/19	2	60.00	65854	M&M PIZZA LLC	LARGE CLASSIC PEPPERONI
Total for check number 178266			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178267						
1990	61461	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF PHONES AND INTERCOMS AT KHS
1990	61254	1	459.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF PHONES AND INTERCOMS AT KHS
1990	61464	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF PHONES AND INTERCOMS AT KHS
Total for check number 178267			1,188.00			
Check Number 178268						
2400	902889	1	37.99	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 178268			37.99			
Check Number 178269						
4610	410488	1	63.92	70359	THE SAXTON GROUP RESTAURANT HOLDING	4 BLACK FOREST HAM BOX LUNCHES 4 SMOKED TURKEY BOX LUNCHES DELIVER TO KISD ANNEX - JAN 28, 11:45 AM 10310 N.RIVERSIDE DR, FT. WORTH
4610	410488	2	25.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE AND GRATUITY
Total for check number 178269			88.92			
Check Number 178270						
4610	ISMS 1/17/20	1	7.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI (12 SLICES)
4610	ISMS 1/17/20	2	15.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE (12 SLICES)
4610	ISMS 1/17/20	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4610	ISMS 1/17/20	4	5.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 178270			30.50			
Check Number 178271						
1990	655907	1	63.63	68767	NASCO EDUCATION LLC	SB48048 LAB COAT KNEE LENGTH SM SZ 36
1990	655907	2	42.42	68767	NASCO EDUCATION LLC	SB08098 LAB COAT KNEE LENGTH M SZ 40
1990	655907	3	42.42	68767	NASCO EDUCATION LLC	SB08099 LAB COAT KNEE LENGH LR SZ 44
1990	655907	4	42.42	68767	NASCO EDUCATION LLC	SB08100 LAB COAT KNEE LENGTH XL SZ48
Total for check number 178271			190.89			
Check Number 178272						
1990	0000016	1	400.00	73257	RICHARD GOMEZ JR.	REGISTRATION FOR NATIONAL BEST PRACTICES CONFERENCE ON FEBRUARY 19, 2020
Total for check number 178272			400.00			
Check Number 178273						
4610	SVES NOV 19	1	71.00	68419	NATIONAL DESERT STORM WAR MEMORIAL	DONATIONS RAISED THROUGH HAT DAY FOR STUDENTS AT SVES NOV. 4 THRU NOV. 8
Total for check number 178273			71.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178274						
1990	31938	1	192.00	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
Total for check number 178274			192.00			
Check Number 178275						
8650	KHS 12/11/19	1	1,382.00	59933	KABOOKABEAR, LLC	250 X ITALIAN DINNER
8650	KHS 12/11/19	2	150.00	59933	KABOOKABEAR, LLC	25 X TEA
8650	KHS 12/11/19	3	50.00	59933	KABOOKABEAR, LLC	DELIVERY
8650	KHS 12/11/19	4	118.65	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 178275			1,700.65			
Check Number 178276						
1990	1292020	1	100.00	64005	MARY T REYES SANCHEZ	VRMS BAND CLINICIAN
Total for check number 178276			100.00			
Check Number 178277						
1990	TASA JAN2020	0	282.90	53398	ROBERT MARK YOUNGS	TRV AUSTIN 1/26-1/29
Total for check number 178277			282.90			
Check Number 178278						
4610	A297973	0	215.00	73294	ARTHUR DAN ROMERO	CHS SOCCER 1/18/20
Total for check number 178278			215.00			
Check Number 178279						
4610	004309	1	244.56	69230	SAM'S EAST, INC.	FOOD AND CONCESSIONS
4610	003281	1	62.76	69230	SAM'S EAST, INC.	ITEMS FOR PBIS REWARDS
1990	004114	1	87.84	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY TRAINING MEETING FEBRUARY 25, 2020 D NOT EXCEED
1990	004115	1	79.68	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY TRAINING MEETING JANUARY 28, 2020 THERE WILL BE 50 PEOPLE ATTENDING DO NOT EXCEED
Total for check number 178279			474.84			
Check Number 178280						
1990	1302	1	1,400.00	73155	SCIENCE PILOT, LLC	READINESS STANDARDS KIT, GRADE 5 (ITEM RSK5) ISBN#978-0-9973274-0-3
1990	1302	2	112.00	73155	SCIENCE PILOT, LLC	SHIPPING (8%) PER QUOTE
Total for check number 178280			1,512.00			
Check Number 178281						
1990	45791	1	25.00	63771	SPIRIT MONKEY, LLC	#50080 SUPER READER SPIRIT STICKS
4610	45723	1	50.00	63771	SPIRIT MONKEY, LLC	7080 PERFECT ATTENDANCE SPIRIT STICKS BANANA YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	45791	2	50.00	63771	SPIRIT MONKEY, LLC	#50323 WILD ABOUT BOOKS SPIRIT STICKS
4610	45723	2	50.00	63771	SPIRIT MONKEY, LLC	7081 PERFECT ATTENDANCE SPIRIT STICKS PATCHES GRASS GREEN
1990	45791	3	50.00	63771	SPIRIT MONKEY, LLC	#6361 PAWS TO READ SPIRIT STICKS
4610	45723	3	5.00	63771	SPIRIT MONKEY, LLC	SHIPPING
1990	45791	4	25.00	63771	SPIRIT MONKEY, LLC	#6865 BOOKS ARE RAWRSOME SPIRIT STICKS
1990	45791	5	50.00	63771	SPIRIT MONKEY, LLC	#6889 BATTLE OF THE BOOKS SPIRIT STICKS
1990	45791	6	50.00	63771	SPIRIT MONKEY, LLC	#6982 I CAN READ SPIRIT STICKS
1990	45791	7	30.00	63771	SPIRIT MONKEY, LLC	#TB194 LIBRARY TREASURE BOX SPIRIT STICKS
Total for check number 178281			385.00			
Check Number 178282						
8650	962722	1	132.00	57919	STEVE WEISS MUSIC, INC	PEA-PMBDL3 PEARL MULTI FIT BASS DRUM LEGS
8650	962722	2	52.00	57919	STEVE WEISS MUSIC, INC	GRO-14SX GROVER 14" SILVER WIRE BRONZE CABLE COMBO
8650	962722	3	174.95	57919	STEVE WEISS MUSIC, INC	SW-=ZUVGONG WEISS GONG SET FOR ZIVKOVIC TRIO
8650	962722	4	75.00	57919	STEVE WEISS MUSIC, INC	GON-FS785S GON BOPS FIESTA SERIES BONGOS
8650	962722	5	17.95	57919	STEVE WEISS MUSIC, INC	SHIPPING
Total for check number 178282			451.90			
Check Number 178283						
1990	20040	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	MARCH 2020 ALLOCATION
Total for check number 178283			114,175.68			
Check Number 178284						
1990	42575	1	357.00	61247	TENNIS OUTLET, INC.	TAMXNO QUICK START MAXI-NET (INC SHIPPING)
1990	42575	2	150.00	61247	TENNIS OUTLET, INC.	WRT137700 US OPEN ORG TOURNAMENT BAL - CASE
1990	42575	3	845.00	61247	TENNIS OUTLET, INC.	A1071 US OPEN TENNIS BALLS - CASE
Total for check number 178284			1,352.00			
Check Number 178285						
1990	129281	1	150.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR TRACY JOHNSON
1990	127765	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR TRACY JOHNSON
1990	127765	2	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR JOHJANIA NAJERA
Total for check number 178285			840.00			
Check Number 178286						
1990	HAVENS 19/20	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DONALD HAVENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	HAVENS 19/20	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/19-8/31/20
Total for check number 178286			70.00			
Check Number 178287						
4610	74930	1	117.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
4610	74940	1	165.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1990	74910	1	88.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1990	74928	1	310.00	59500	THE MLD GROUP LLC	TAOS RED CLAY
1990	74936	1	132.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1990	74942	1	399.82	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$399.82** CLAY/POTTERY SUPPLIES - TMS
4610	74940	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
4610	74930	2	66.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1990	74936	2	25.00	59500	THE MLD GROUP LLC	DELIVERY FEE
1990	74928	2	310.00	59500	THE MLD GROUP LLC	WHITE STONEWARE CLAY CONE 6
1990	74928	3	155.00	59500	THE MLD GROUP LLC	WHITE STONEWARE - WITH GROG
4610	74930	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
1990	74910	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
1990	74928	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 178287			1,867.82			
Check Number 178288						
1990	193432	1	63.60	00014643	MISFITZ, INC.	DO NOT EXCEED \$1,000 TO MISFITZ, THE CLEANERS OF KELLER FOR CLEANING SERVICES OF LINENS.
Total for check number 178288			63.60			
Check Number 178289						
1990	200018069	1	45.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	WEBINAR REGISTRATION FOR KELLY LEACH FOR "ENGLISH LEARNERS WITH DISABILITIES: ELIGIBILITY FOR SERVICES AND RELATED ISSUES " ON WEDNESDAY, JANUARY 15, 2020
Total for check number 178289			45.00			
Check Number 178290						
1990	9788633	1	25.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2019 - 2020.
Total for check number 178290			25.00			
Check Number 178291						
4610	191104.001	1	330.00	71229	UTA PLANETARIUM	FTSTU STUDENT ADMISSION 78 STUDENTS @ \$5.00 PER STUDENT = \$390 SUBTRACT DEPOSIT MADE ON 12/17 \$60.00 = \$330

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	191122.002	1	240.00	71229	UTA PLANETARIUM	TSMS AVID STUDENTS TO ATTEND UTA PLANETRIUM ON JANUARY 22, 2020 STUDENT ADMISSION : 48 @ \$5.00 EA
4610	191122.002	2	15.00	71229	UTA PLANETARIUM	TSMS AVID STUDENTS TO ATTEND UTA PLANETRIUM ON JANUARY 22, 2020 TEACHER CHAPERONE ADMISSION: 3 @ \$5.00 EA
4610	191104.001	3	70.00	71229	UTA PLANETARIUM	FTCHA CHAPERONE ADMISSION
Total for check number 178291			655.00			
Check Number 178292						
1990	1873	1	996.00	63270	WARREN INSTRUCTIONAL NETWORK	4 REGISTRATONS FOR EMILY DELIDDO/ JENNIFER SERRAVALLO WORKSHOP FEB. 18, 2020 IN HURST TX \$249 EA
Total for check number 178292			996.00			
Check Number 701661						
8630	PR J90 1/20	0	359.87	69538	ADMINISTRACION PARA EL SUSTENTO	PR J90 1/31/20
Total for check number 701661			359.87			
Check Number 701662						
8630	PR O20 1/20	0	6,046.16	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	PR O20 1/21/20
Total for check number 701662			6,046.16			
Check Number 701663						
8630	PR O21 1/20	0	628.48	73208	DELTA MANAGEMENT ASSOCIATES INC	PR O21 1/21/20
Total for check number 701663			628.48			
Check Number 701664						
8630	PR J88-89 20	0	393.39	65664	ECMC	PR J88-90 1/20
Total for check number 701664			393.39			
Check Number 701665						
8630	PR O20 1/20	0	846.50	49191	KELLER ISD EDUCATION FOUNDATION INC	PR O20 1/21/20
Total for check number 701665			846.50			
Check Number 701666						
8630	PR O20 1/20	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	PR O20 1/21/20
Total for check number 701666			270.83			
Check Number 701667						
8630	PR O20 1/20	0	5,261.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	PRO20 1/21 J89 1/3/20
Total for check number 701667			5,261.00			
Check Number 701668						
8630	PR O20 1/20	0	338.45	67662	PERFORMANT RECOVERY, INC.	PR O20 1/21/20
Total for check number 701668			338.45			
Check Number 701669						
8630	PR O20 1/20	0	730.27	58639	PIONEER CREDIT RECOVERY, INC	PR O20 1/21/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701669			730.27			
Check Number 701670						
8630	PR O20 1/20	0	140.20	00002521	TEPSA	PR O20 1/21/20
Total for check number 701670			140.20			
Check Number 701671						
8630	PR O20 1/20	0	225.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	PR O20 1/21/20
Total for check number 701671			225.50			
Check Number 701672						
8630	PR O20 1/20	0	52.50	00506716	AMERICAN FEDERATION OF TEACHERS	PR O20 1/21/20
Total for check number 701672			52.50			
Check Number 701673						
8630	PR O20 1/20	0	117.48	00504671	TEXAS STATE TEACHER'S ASSOCIATION	PR O20 1/21/20
Total for check number 701673			117.48			
Check Number 701674						
8630	PR O20 1/20	0	2,244.42	53483	TEXAS GUARANTEED STUDENT LOAN	PR O20 J88-89 1/20
Total for check number 701674			2,244.42			
Check Number 701675						
8630	PR O20 1/20	0	7,906.50	00013842	TIM TRUMAN	PRO20 1/21J88-89 1/20
Total for check number 701675			7,906.50			
Check Number 701676						
8630	PR O20 1/20	0	24,028.02	00009896	UNITED EDUCATORS ASSOCIATION	O20 J88-89C31J90 1/20
Total for check number 701676			24,028.02			
Check Number 701677						
8630	PR O20 1/20	0	2,461.09	55360	US DEPARTMENT OF EDUCATION AWG	PR O20 1/21/20
Total for check number 701677			2,461.09			
Check Number V174702						
1990	AB30888370	1	143.00	00005868	APPLE INC	ITEM # MPTL2LL/A SMART KEYBOARD FOR IPAD 7TH GENERATION.
Total for check number V174702			143.00			
Check Number V174703						
1980	36635	1	640.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000** TO PURCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V174703			640.00			
Check Number V174704						
1990	167207119	1	12.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RAAAB1536P RAYOVAC AA ALKALINE BATTERY (1.5V) 36 PRO PACK/REG
1990	167207119	2	13.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RAL9V12PPJ9C RAYOVAC ULTRA PRO 9V ALKALINE BATTERY/12-PACK/REG
1990	167207119	3	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF0701 DREMEL 3D FILAMENT PLA-GREEN/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	167207119	4	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF0301 DREMEL 3D FILAMENT PLA-RED/REG
1990	167207119	5	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF0201 DREMEL 3D FILAMENT PLA-BLACK/REG
1990	167207119	6	22.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRDF5101 DREMEL 3D FILAMENT PLA-GOLD/REG
1990	167207119	7	46.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DYM25 DYMO M25 25LB DIGITAL USB SCALE/REG
1990	167207119	8	18.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DYM3Z DYMO M3 3LB DIGITAL SCALE/REG
1990	167207119	9	11.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA205146 MANHATTAN USB TO SERIAL/RS232/COM/DB9 CNVRTR-18"/REG
Total for check number V174704			193.80			
Check Number V174705						
1990	3926908	0	-13.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO# 20005953 RETURN
1990	3959022	1	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452285214 - FROM DISCIPLINE TO CULTURALLY RESPONSIVE ENGAGEMENT: 45 CLASSROOM MANAGEMENT STRATEGIES
1990	3960329	1	-32.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399588198 BORN A CRIME: STORIES FROM A SOUTH AFRICAN CHILDHOOD BY TREVOR NOAH
1990	3923501	1	144.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399588198 BORN A CRIME: STORIES FROM A SOUTH AFRICAN CHILDHOOD BY TREVOR NOAH
1990	3959021	1	22.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399592522 - DARE TO LEAD: BRAVE TO WORK. TOUGH CONVERSATIONS. WHOLE HEARTS.
1990	3923501	2	135.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062301253 ELON MUSK: TESLA, SPACEX, AND THE QUEST FOR A FANTASTIC FUTURE BY ASHLEE VANCE
1990	3923501	3	135.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062300553 HILLBILLY ELEGY: A MEMOIR OF A FAMILY AND CULTURE IN CRISIS BY J D VANCE
Total for check number V174705			427.99			
Check Number V174706						
1990	2964072	0	9.54	68396	BLICK ART MATERIALS LLC	PO# 20009035
1990	2958424	0	-9.54	68396	BLICK ART MATERIALS LLC	20009035
1990	2911628	1	62.60	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ ZZ
1990	2911628	2	63.80	68396	BLICK ART MATERIALS LLC	07008-5066 BLICK CANVAS PANEL 6X6 5PK
1990	2956720	2	58.98	68396	BLICK ART MATERIALS LLC	64933-3361 CRICUT EASY PRESS MINI RASPBERRY
1990	2911628	3	50.00	68396	BLICK ART MATERIALS LLC	22220-2061 BLICK GRAPHITE PENCL 6B
1990	2911628	4	50.00	68396	BLICK ART MATERIALS LLC	22220-2041 BLICK GRAPHITE PENCL 4B
1990	2911628	5	134.85	68396	BLICK ART MATERIALS LLC	40435-2501 EASY LINO UNMNT 4X5IN GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2911628	6	22.54	68396	BLICK ART MATERIALS LLC	01012-1009 ODRLSS PAINT THINNR IH GAL
1990	2911628	7	15.72	68396	BLICK ART MATERIALS LLC	34139-2050 COLOR DUCK TAPE BLACK 1.88X20YD
1990	2911628	8	40.60	68396	BLICK ART MATERIALS LLC	65104-1009 BLUNT TAPSTRY NEEDLE NO13 12/PK
1990	2911628	9	53.50	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLR LSS BLENDR EA
1990	2911628	10	434.40	68396	BLICK ART MATERIALS LLC	20508-1329 PRISMACOLOR CLR PNCL 132CLR TIN SET
Total for check number V174706			986.99			
Check Number V174707						
4610	907974714	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	YELLOW POLY CAP FENCE GUARD -250 ROLL BBPC250X
4610	907974714	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	YELLOW POLY FENCE GUARD - 100 ROLL BBPC100X
4610	907974714	3	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREEN POLY FENCE GUARD -250 ROLL 1024012
4610	907974714	4	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	8" TIE WRAPS 100PK YELLOW BBPCTIES
4610	907974714	5	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	8" TIES WRAPS 100PK GREEN 1048988
4610	907974714	99	220.81	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174707			985.81			
Check Number V174708						
1990	7057328	1	1,029.20	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V174708			1,029.20			
Check Number V174709						
4610	KHEDEP3/3/20	1	200.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	DEPOSIT FOR 2 CHARTER BUSES TO TAKE 4TH GRADE STUDENTS AND TEACHERS TO CAMP JOLT ON MARCH 3, 2020 IN POTTSBORO, TX
Total for check number V174709			200.00			
Check Number V174710						
1990	369085	1	-89.94	00001477	THE PROPHET CORPORATION	72-033 Gopher DuraCoat Foam Dodgeballs (Rainbow®, 5" diameter)
4610	9685613	1	693.15	00001477	THE PROPHET CORPORATION	ALLEYOOP 4 FT. ORANGE BASKETBALL GOALS
1990	9686148	1	89.94	00001477	THE PROPHET CORPORATION	72-033 Gopher DuraCoat Foam Dodgeballs (Rainbow®, 5" diameter)
1990	369085	2	-31.46	00001477	THE PROPHET CORPORATION	10-329 Rubber Horseshoe Set
4610	9685613	2	103.50	00001477	THE PROPHET CORPORATION	GOPHER PERFORMER-RUBBER BASKETBALLS SIZE 4
1990	9686148	2	31.46	00001477	THE PROPHET CORPORATION	10-329 Rubber Horseshoe Set
Total for check number V174710			796.65			
Check Number V174711						
4610	INV0035332	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	QUOTE #: QT0048251 MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	INV0035332	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	QUOTE #: QT0048251 CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
4610	INV0035332	99	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174711			536.50			
Check Number V174712						
1990	60208730	1	203.92	62270	HAND2MIND, INC.	ROBOT MOUSE (RUNS ON BATTERIES, DOES NOT CONNECT TO COMPUTER OR OTHER DEVICE) FOR USE BY STUDENTS IN MAKERSPACE.
1990	60208730	2	254.96	62270	HAND2MIND, INC.	BOTLEY THE CODING ROBOT ACTIVITY SET (ROBOT THAT RUNS ON BATTERIES, DOES NOT CONNECT TO COMPUTER OR OTHER DEVICE) FOR USE IN LIBRARY BY STUDENTS DURING MAKERSPACE.
Total for check number V174712			458.88			
Check Number V174713						
4610	19241	1	30.00	57884	FRANCES L. REHFELD	10 ROSETTES BURG/GOLD HONORABLE MENTION SCIENCE FAIR RIBBONS
4610	19241	99	13.00	57884	FRANCES L. REHFELD	ESTIMATED SHIPPING/HANDLING
Total for check number V174713			43.00			
Check Number V174714						
1990	19110	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR KRISTEN O'QUINN 1 SILVER, 1 GOLD
1990	19107	1	9.50	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE - CHARLEY ERWIN
1990	19108	1	6.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER WITH BLACK LETTERS NAME PLATE TO SAY ALYSON MOSS
1990	19109	1	17.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER NAME TAGS: HEATHER BENNETT ASSOCIATE PRINCIPAL ALEN PALISLAMOVIC ASSISTANT PRINCIPAL REBECCA ROSE ASSISTANT PRINCIPAL
1990	19108	2	5.25	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER WALL MOUNT
1990	19107	2	9.50	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE - KATIE SCHUTTLER
1990	19107	3	9.50	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE - RUBEN DOMINGUEZ
1990	19107	4	9.50	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE - JUSTIN HENNIG
1990	19107	5	9.50	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE - SARAH MCMURDO
1990	19107	6	9.50	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE - KELLY STEWART
1990	19107	7	9.50	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE - MELANIE LOY
1990	19107	8	9.50	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE - HEATHER HENLEY
1990	19107	9	9.50	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE - ROBYN BAKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19107	10	9.50	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE - KRISTEN RAGAN
Total for check number V174714			135.00			
Check Number V174715						
1990	81654	1	7.00	48139	IMAGE MAKER 4 U, INC.	NAME TAG 1/8 POLY METAL ROUNDED CORNERS 4X6
1990	81654	2	98.00	48139	IMAGE MAKER 4 U, INC.	NAME TAG 1/8 POLY METAL ROUNDED CORNERS 6X8
1990	81654	3	11.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V174715			116.00			
Check Number V174716						
1990	FELAN2-19/20	1	54.00	69837	INTERNATIONAL LITERACY ASSOCIATION	REGULAR MEMBERSHIP - INCLUDES LITERACY TODAY
1990	FELAN2-19/20	2	30.00	69837	INTERNATIONAL LITERACY ASSOCIATION	JOURNAL OF ADOLESCENT & ADULT LITERACY
1990	FELAN2-19/20	3	24.00	69837	INTERNATIONAL LITERACY ASSOCIATION	READING RESEARCH QUARTERLY
Total for check number V174716			108.00			
Check Number V174717						
4610	263840068	1	39.20	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
Total for check number V174717			39.20			
Check Number V174718						
4610	1965510120	1	568.10	00002233	LAKESHORE EQUIPMENT COMPANY	LC246RG FLEX-SPACE LOUNGE SEATING - ORANGE
1990	1865920120	1	664.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC249 ALL IN ONE KITCHEN
1970	2152190120	1	170.05	00002233	LAKESHORE EQUIPMENT COMPANY	LC421 SPANISH ALPHABET TEACHING TUBS
4610	1965510120	2	567.15	00002233	LAKESHORE EQUIPMENT COMPANY	LC812RG FLEX-SPACE LOUNGE & LEARN CHAIR-ORANGE
1970	2152190120	2	170.97	00002233	LAKESHORE EQUIPMENT COMPANY	LA964 ADJUSTABLE POCKET CHART STAND
4610	1965510120	3	453.15	00002233	LAKESHORE EQUIPMENT COMPANY	LC274GR FLEX-SPACE LOUNGE OTTOMAN - GREEN
1970	2152190120	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LA627 TEACHING TUBS STORAGE RACK
1970	2152190120	4	94.02	00002233	LAKESHORE EQUIPMENT COMPANY	LL869X MAGNETIC WRITE & WIPE MINI BOARD - SET OF 10
Total for check number V174718			2,734.98			
Check Number V174719						
4610	88556	1	100.00	63047	CHRISTOPHER E. AMBROSI	PANIS BAR LOCKDOWN STRAPS
4610	88556	2	7.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V174719			107.00			
Check Number V174720						
1990	IN92225678	1	319.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	35544 ANKLE ISOLATOR
1990	IN92242648	2	59.04	59879	PERFORMANCE HEALTH SUPPLY, INC.	550895 MINI TRAMPOLINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN92225678	3	44.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	268243 STAINLESS STEEL BALL RACK
1990	IN92269952	4	1,342.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	6904IB VALUE LITE SOLID NATURAL WOOD TREATMENT TABLE W/ ENCLOSED CABINET IMPERIAL BLUE
1990	IN92225678	5	150.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V174720			1,915.00			
Check Number V174721						
1990	430152405001	1	445.63	00003196	OFFICE DEPOT, INC.	GENERAL OFFICE SUPPLIES FOR STUDENT SERVICES DEPT.
1990	430173851001	1	142.10	00003196	OFFICE DEPOT, INC.	GENERAL OFFICE SUPPLIES FOR STUDENT SERVICES DEPT.
1990	430173850001	1	150.00	00003196	OFFICE DEPOT, INC.	GENERAL OFFICE SUPPLIES FOR STUDENT SERVICES DEPT.
Total for check number V174721			737.73			
Check Number V174722						
1990	4344401	1	199.28	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
1990	4342438	1	104.46	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
1990	4366770	1	140.00	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICES & REPAIRS
1990	4395182	1	221.62	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICES & REPAIRS
1990	4392297	1	68.95	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
Total for check number V174722			734.31			
Check Number V174723						
1990	0880-363349	1	175.46	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V174723			175.46			
Check Number V174724						
4610	700982513-01	1	9.99	60196	ORIENTAL TRADING COMPANY	YA-12/2002 IRIDESCENT RAINBOW GLITTER PUTTY EGGS
4610	700984439-01	1	19.47	60196	ORIENTAL TRADING COMPANY	#IN-13768720 WATERCOLOR DOG TAG NECKLACES
1990	700901847-01	1	206.10	60196	ORIENTAL TRADING COMPANY	#IN-13638188 DR. SEUSS CAT IN THE HAT PENCILS
1990	700901978-01	1	66.43	60196	ORIENTAL TRADING COMPANY	IN-47/369 PERSONALIZED PURPLE PENCILS - "ESPERANZA - HOUSE OF HOPE"
1990	700734756-01	1	10.38	60196	ORIENTAL TRADING COMPANY	IN-57/182 BLACK PONY BEADS (1/2) LB
4610	700901766-02	2	17.07	60196	ORIENTAL TRADING COMPANY	13766870 STAND UP SET CASTLE WALL
4610	700984439-01	2	6.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4610	700982513-01	2	14.19	60196	ORIENTAL TRADING COMPANY	YA-16/1233 CANVAS BEAN BAG TOSS GAME
1990	700734756-01	2	38.99	60196	ORIENTAL TRADING COMPANY	IN-13755800 DICE IN DICE (10SIDED)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	700901978-01	2	66.43	60196	ORIENTAL TRADING COMPANY	IN-47/370 PERSONALIZED ORANGE PENCIL - "VIRIBUS - HOUSE OF STRENGTH"
4610	700901766-02	3	160.57	60196	ORIENTAL TRADING COMPANY	13585815 SCROLL
4610	700982513-01	3	18.76	60196	ORIENTAL TRADING COMPANY	YA-13835615 ANIMAL ANSWER BUZZERS
1990	700901978-01	3	66.43	60196	ORIENTAL TRADING COMPANY	IN-366 PERSONALIZED RED PENCILS - "BRAVURA - HOUSE OF BRAVERY"
1990	700734756-01	3	14.76	60196	ORIENTAL TRADING COMPANY	IN-57/1500 ADHESIVE MAGNETIC TAPE - 1/2' X 12
4610	700901766-02	4	116.19	60196	ORIENTAL TRADING COMPANY	13688061 CROWN
4610	700982513-01	4	46.45	60196	ORIENTAL TRADING COMPANY	YA-57/1008 LARGE CRAFT STICKS
1990	700734756-01	4	46.71	60196	ORIENTAL TRADING COMPANY	IN-48/2573 ADHESIVE BACKED MAGNETS (72 PC)
1990	700901978-01	4	66.43	60196	ORIENTAL TRADING COMPANY	IN-47-368 PERSONALIZED GREEN PENCILS - "MAHALO - HOUSE OF RESPECT"
4610	700901766-02	5	29.40	60196	ORIENTAL TRADING COMPANY	13826480 STAR SHAPES
4610	700982513-01	5	8.79	60196	ORIENTAL TRADING COMPANY	YA-39/1483 FUNNY FACE NEON PENCIL TIP ERASERS
1990	700734756-01	5	9.45	60196	ORIENTAL TRADING COMPANY	SHIPPING
1990	700901978-01	5	66.45	60196	ORIENTAL TRADING COMPANY	IN-47-367 PERSONALIZED BLUE PENCILS - "HURUMA - HOUSE OF COMPASSION"
4610	700901766-02	6	8.92	60196	ORIENTAL TRADING COMPANY	13679803 JEWELS
4610	700982513-01	6	6.49	60196	ORIENTAL TRADING COMPANY	YA-13753911 10 SIDED DICE
4610	700982513-01	7	9.99	60196	ORIENTAL TRADING COMPANY	YA-13741499 RAINBOW BEACH BALLS
4610	700901766-02	7	9.49	60196	ORIENTAL TRADING COMPANY	48/2089 JEWELS
4610	700901766-02	8	8.93	60196	ORIENTAL TRADING COMPANY	13616717 CRAFT STICK
4610	700982513-01	8	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
Total for check number V174724			1,165.24			
Check Number V174725						
8650	TVMS NJHS 20	1	700.00	57980	RONALD R. LANDRETH, JR.	BELLA CANVAS BRAND - SHORT SLEEVE - NAVY TEES
8650	TCHSCLASSO21	1	450.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLOR GRAY SHORT SLEEVE TEE SIZES: M-7, L-10, XL-3, 2XL-5
8650	TCHSCLASSO21	2	12.50	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZES XXL AND UP
Total for check number V174725			1,162.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174726						
1990	5131021005	1	159.00	70043	SONOVA USA INC.	REPAIR ON A ROGER FOCUS - SERIAL # 1552NYEWP - FOR A STUDENTS EQUIPMENT @ RES - QUOTE ATTACHED
1990	5131021005	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V174726			178.99			
Check Number V174727						
1990	98092	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PCM PREMIUM MATTE PAPER 180GSM 24 'X100'
1990	98020	1	254.99	00013500	PRECISION BUSINESS MACHINES, INC	XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25' X 300' ROLL SET
1990	98092	2	41.98	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGES
1990	98020	2	17.84	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V174727			914.51			
Check Number V174728						
1990	218110	1	193.00	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	218107	1	172.00	51528	PROJECT LEAD THE WAY, INC.	220-3701 LAUNCH K.2 FULL KIT - PUSHES AND PULLS
1990	218100	1	172.00	51528	PROJECT LEAD THE WAY, INC.	220-3701 LAUNCH K.2 FULL KIT - PUSHES AND PULLS
1990	218011	1	129.00	51528	PROJECT LEAD THE WAY, INC.	220-4501 LAUNCH 1.4 FULL KIT - ANIMATED STORYTELLING
1990	218106	1	172.00	51528	PROJECT LEAD THE WAY, INC.	220-3701 LAUNCH K.2 FULL KIT - PUSHES AND PULLS
1990	218012	1	193.00	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	217997	1	272.00	51528	PROJECT LEAD THE WAY, INC.	220-3705 LAUNCH 2.2 FULL KIT -FORM AND FUNCTION
1990	217997	2	160.50	51528	PROJECT LEAD THE WAY, INC.	220-3707 LAUNCH 3.2 FULL KIT - FORCES AND INTERACTION
1990	218011	2	166.00	51528	PROJECT LEAD THE WAY, INC.	220-4508 LAUNCH 2.4 FULL KIT -GRIDS AND GAMES
1990	218012	2	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 - 5 PACK
1990	218110	2	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 - 5 PACK
1990	218100	2	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3984 LAUNCH LOGS K.2 - 5 PACK
1990	218106	2	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3984 LAUNCH LOGS K.2 - 5 PACK
1990	218107	2	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3984 LAUNCH LOGS K.2 - 5 PACK
1990	217997	3	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3988 LAUNCH LOGS 2.2 -5 PACK
1990	218107	3	63.00	51528	PROJECT LEAD THE WAY, INC.	220-6794 LAUNCH LOGS PREK.2 - 5 PACK
1990	218011	3	171.50	51528	PROJECT LEAD THE WAY, INC.	220-4509 LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	218110	3	63.00	51528	PROJECT LEAD THE WAY, INC.	220-6793 LAUNCH LOGS PREK.1 - 5 PACK
1990	218012	3	63.00	51528	PROJECT LEAD THE WAY, INC.	220-6793 LAUNCH LOGS PREK.1 - 5 PACK
1990	218100	3	63.00	51528	PROJECT LEAD THE WAY, INC.	220-6794 LAUNCH LOGS PREK.2 - 5 PACK
1990	218106	3	63.00	51528	PROJECT LEAD THE WAY, INC.	220-6794 LAUNCH LOGS PREK.2 - 5 PACK
1990	218011	4	81.00	51528	PROJECT LEAD THE WAY, INC.	220-4506 LAUNCH K.4 FULL KIT - ANIMALS AND ALGORITHMS
1990	218100	4	472.00	51528	PROJECT LEAD THE WAY, INC.	220-6304 LAUNCH PREK.2 FULL KIT - FLOATING AND SINKING
1990	218107	4	472.00	51528	PROJECT LEAD THE WAY, INC.	220-6304 LAUNCH PREK.2 FULL KIT - FLOATING AND SINKING
1990	218012	4	542.00	51528	PROJECT LEAD THE WAY, INC.	220-6303 LAUNCH PREK.1 FULL KIT- LIVING & NONLIVING THINGS
1990	218110	4	542.00	51528	PROJECT LEAD THE WAY, INC.	220-6303 LAUNCH PREK.1 FULL KIT- LIVING & NONLIVING THINGS
1990	217997	4	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	218106	4	472.00	51528	PROJECT LEAD THE WAY, INC.	220-6304 LAUNCH PREK.2 FULL KIT - FLOATING AND SINKING
1990	218011	5	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4590 LAUNCH LOGS 1 .4 -5 PACK
1990	217997	5	783.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	218011	6	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4592 LAUNCH LOGS 2.4 -5 PACK
1990	218011	7	126.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
1990	218011	8	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4588 LAUNCH LOGS K.4 -5 PACK

Total for check number V174728 6,236.00
Check Number V174729

1990	7174778	1	91.98	00015484	REALLY GOOD STUFF LLC	165165BK PICTURE BOOK BINS 4PK
1990	7174778	2	55.43	00015484	REALLY GOOD STUFF LLC	165827BK ALL PURPOSE BIN 12PK MINUS PROMOTIONAL DISCOUNT - 4.56
1990	7174778	3	14.95	00015484	REALLY GOOD STUFF LLC	SHIPPING

Total for check number V174729 162.36
Check Number V174730

1990	F85824	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2 (ISMS)
1990	F85824	2	150.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2 (BCI)
1990	F85824	3	250.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2 (TMIS)
1990	F85824	4	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2 (TVMS)
1990	F85824	5	150.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2 (CTIS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	F85824	6	150.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2 (PHIS)
1990	F85824	7	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2 (VRMS)
1990	F85824	8	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2 (EDC)
1990	F85824	9	20.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING (ALL CAMPUSES)
Total for check number V174730			1,020.00			
Check Number V174731						
1990	55154	1	359.00	52588	ROMEO MUSIC	SCARLETT 1818 FOCUSRITE USB INTERFACE
Total for check number V174731			359.00			
Check Number V174732						
4610	10339	1	181.50	67371	ROYOLA SCREEN PRINTING, INC.	RED TEE SHIRTS M-XL
4610	10347	1	468.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T-SHIRTS TCHS TCPS SIZES: AS-7, AM-15, AL-14, AXL-3
4610	10339	2	30.75	67371	ROYOLA SCREEN PRINTING, INC.	RED TEE SHIRTS XXL
4610	10347	2	14.00	67371	ROYOLA SCREEN PRINTING, INC.	GGILDAN BLACK T-SHIRTS TCHS TCPS, SIZE XXL
Total for check number V174732			694.25			
Check Number V174733						
1990	IN000530042	1	51.00	42627	MORRIS PRINTING GROUP, INC	ITEM #SBL 1-28 - LANDSCAPE BLANK BOOKS
1990	IN000530042	2	11.82	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V174733			62.82			
Check Number V174734						
4610	308103488602	1	928.72	00002046	SCHOOL SPECIALTY, INC	1329715 BOOKCASE OAK CHEMICAL UV FINISH 36X16X36IN
4610	308103490098	1	58.88	00002046	SCHOOL SPECIALTY, INC	399398 PLASTRCRAFT 20#
4610	308103488343	1	26.51	00002046	SCHOOL SPECIALTY, INC	408589 MOD PODGE GLOSS GALLON
4610	208124490531	1	26.60	00002046	SCHOOL SPECIALTY, INC	227018 PENCIL DRAWING HB PACK OF 12
4610	208124478416	1	26.10	00002046	SCHOOL SPECIALTY, INC	411467 CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1990	208124490255	1	19.49	00002046	SCHOOL SPECIALTY, INC	079504 MARKER SHARPIE KING SIZE BLACK PACK OF 12
1990	208124490309	1	68.89	00002046	SCHOOL SPECIALTY, INC	1597360 LABEL SHIPPING LSR/IJ 1UP PACK OF 250
1990	308103489732	1	70.14	00002046	SCHOOL SPECIALTY, INC	1272044 FLAG TEXAS 16X24 W/3/8" STAFF
4610	308103490098	2	4.54	00002046	SCHOOL SPECIALTY, INC	2003906 CUPS - 3.25 OZ CLEAR PP PORTION CUPS - PACK OF 100
4610	308103488343	2	44.04	00002046	SCHOOL SPECIALTY, INC	1300671 BRUSH BIG KIDS SIZE 2 ROUND PACK OF 12
4610	208124490531	2	19.20	00002046	SCHOOL SPECIALTY, INC	086513 ART MARKER WASHABLE FINELINE ST/30 - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208124478416	2	74.04	00002046	SCHOOL SPECIALTY, INC	017074 BASKETBALL PRORUBBER 28.5 TAN
1990	208124490255	2	4.15	00002046	SCHOOL SPECIALTY, INC	2008668 MARKER - SHARPIE - MTLC - FN - SR - SAN39108PP - PACK OF 2
1990	308103489732	2	40.92	00002046	SCHOOL SPECIALTY, INC	016788 FLAG W/ STAFF US 16X24
4610	308103490098	3	2.14	00002046	SCHOOL SPECIALTY, INC	2003907 LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 100
4610	308103488343	3	61.81	00002046	SCHOOL SPECIALTY, INC	1370729 BRUSH BIG KIDS CHOICE CHUBBY ROUND NYLON SET OF 48
4610	208124478416	3	152.60	00002046	SCHOOL SPECIALTY, INC	1328188 BALL FOAM TECHNOSKIN MED BOUNCE 180MM - SPORTIME - SET OF 6
4610	208124490531	3	9.72	00002046	SCHOOL SPECIALTY, INC	054141 CONST PPR 12X18 WHITE TRURAY 50 SHTS
1990	208124490255	3	65.12	00002046	SCHOOL SPECIALTY, INC	2004792 GLUE STICK ELMERS EXTRA STRENGTH .21 OZ PK OF 60
4610	308103490098	4	35.55	00002046	SCHOOL SPECIALTY, INC	408402 PAPER WATERCOLOR SAX 12X18 90LB 100 SHTS
4610	308103488343	4	94.63	00002046	SCHOOL SPECIALTY, INC	1502731 BRUSHES SCHOLASTIC CHOICE GOLD TAKLON ROUND SET OF 72
4610	208124490531	4	33.34	00002046	SCHOOL SPECIALTY, INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
4610	208124478416	4	100.48	00002046	SCHOOL SPECIALTY, INC	1599255 BALL FOOTBALL RUBBER #6 JR SET OF 6 - SPORTIME
1990	208124490255	4	5.91	00002046	SCHOOL SPECIALTY, INC	1587167 MARKER BLACK WASHABLE CRAYOLA BULK PACK OF 12
4610	308103490098	5	6.04	00002046	SCHOOL SPECIALTY, INC	1592748 PAPER WATERCOLOR 9X12 135 LB BLACK 15 SHTS
4610	308103488343	5	18.19	00002046	SCHOOL SPECIALTY, INC	2021202 ORGANIZER STOREX INTERLOCKING SET ASST 6 SETS OF 5 - 30 TOTAL
4610	208124478416	5	97.88	00002046	SCHOOL SPECIALTY, INC	1599257 GRADEBALL VOLLEYBALL SET OF 6 COLORS - SPORTIME
4610	208124490531	5	11.28	00002046	SCHOOL SPECIALTY, INC	1323137 PAPER PEN AND INK WHITE 9X12 80 LB 100 SHTS
1990	208124490255	5	38.99	00002046	SCHOOL SPECIALTY, INC	1594966 OIL PASTELS CLASS PACK ASST COLORS SCHOOL SMART SET OF 432
4610	308103488343	6	7.74	00002046	SCHOOL SPECIALTY, INC	020871 RUBBER BAND SIZE NO. 33 1/4LB-PACK
4610	308103490098	6	6.48	00002046	SCHOOL SPECIALTY, INC	054141 CONST PPR 12X18 WHITE TRURAY 50 SHTS
4610	208124478416	6	104.31	00002046	SCHOOL SPECIALTY, INC	1449587 DISK FLYING COLORTWIST SET OF 6
1990	208124490255	6	3.48	00002046	SCHOOL SPECIALTY, INC	084833 CHALK DUSTLESS ASSORTED PACK OF 12 - SCHOOL SMART
4610	308103490098	7	5.71	00002046	SCHOOL SPECIALTY, INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
4610	308103488343	7	9.81	00002046	SCHOOL SPECIALTY, INC	055965 RUBBER CEMENT ELMERS PHOTO SAFE 32 OZ
4610	208124478416	7	26.10	00002046	SCHOOL SPECIALTY, INC	411467 CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1990	208124490255	7	8.57	00002046	SCHOOL SPECIALTY, INC	1400751 MARKER DRY ERASE CHISEL SCHOOL SMART ASST SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	308103488343	8	54.59	00002046	SCHOOL SPECIALTY, INC	1397152 STORAGE CART 10 SHALLOW DRAWERS ORGANIZER TOP 12X14X42 BLK/CLR
4610	308103490098	8	6.43	00002046	SCHOOL SPECIALTY, INC	085961 STICKS JUMBO NATURAL PACK OF 500
4610	208124507850	8	-54.59	00002046	SCHOOL SPECIALTY, INC	1397152 STORAGE CART 10 SHALLOW DRAWERS ORGANIZER TOP 12X14X42 BLK/CLR
4610	208124478416	8	74.04	00002046	SCHOOL SPECIALTY, INC	017074 BASKETBALL PRORUBBER 28.5 TAN
1990	208124490255	8	2.85	00002046	SCHOOL SPECIALTY, INC	086332 PUNCH PAPER WITH GRIP - SCHOOL SMART
4610	308103488343	9	9.48	00002046	SCHOOL SPECIALTY, INC	1063435 DOORSTOP BIG FOOT NO-SLIP BROWN MAS00920
4610	308103490098	9	24.04	00002046	SCHOOL SPECIALTY, INC	247872 BALSA WOOD CUTTER
4610	308103488343	10	20.79	00002046	SCHOOL SPECIALTY, INC	1074692 CARTRIDGE LAMINATED TAPE FOR TZ MDLS .5IN BLK/WE BRTTZE231
4610	308103490098	10	46.21	00002046	SCHOOL SPECIALTY, INC	1574164 WOOD CRAFT SHAPE 18 LB ASSORTMENT KIT
4610	308103488343	11	5.84	00002046	SCHOOL SPECIALTY, INC	1398319 BORDETTE DESIGNS PERFECTLY PLAID 2.25INX25FT
4610	308103488343	12	12.20	00002046	SCHOOL SPECIALTY, INC	1532174 BORDERS BOLDER BLOCKSTARS PIXEL
4610	308103488343	13	5.70	00002046	SCHOOL SPECIALTY, INC	089457 TRIMMERS COLOR PALETTE
4610	308103488343	14	10.64	00002046	SCHOOL SPECIALTY, INC	1595210 BLACK SCRIBBLE BORDER TRIM 35 FEET
4610	308103488343	15	4.92	00002046	SCHOOL SPECIALTY, INC	247222 NEEDLE BLUNT TAPESTRY - SZ 18- PK/25

Total for check number V174734

2,541.24

Check Number V174736

1990	3437150093	1	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T37710 Koss UR10 On Ear Headphone
1990	3438213418	1	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24003738 Provo Craft 2003546 Cricut Adhesive Back Cutting Mats 12"X12" 3/Pkg-Green, Blue [amp] Purple
1990	3436635582	1	1,728.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1990	3438213417	1	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1990	3437150131	1	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716148 Austin Zoo Animal Crackers, Original, 2 oz., 36/Carton (10022)
1990	3437150088	1	9.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3436010672	1	46.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3438213413	1	166.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309440 Replogle 12" Crystal Marquise World Globe, Transparent Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3436010677	1	38.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1990	3436635583	1	536.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3438213416	1	67.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787457 Martin Yale Electric Letter Opener, Gray (1616)
1990	3436635587	1	12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3437150109	1	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1990	3436635468	1	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050 Wireless Keyboard [amp] Mouse, Black (PP4-00001)
1990	3436635584	1	36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3436635586	1	519.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3438213456	1	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3438213447	1	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433617 JAM PAPER Laser/Inkjet Shipping Address Labels, 2" x 4", Neon Orange, 1 Labels/Sheet, 12 Sheets/Pack (35432826)
1990	3438213444	1	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235594 Hirsh Industries 2-Drawer Vertical Mobile File Cabinet, Letter Size, Pearl White, 18"D (19634)
1990	3438213441	1	156.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Tip, Black Ink, 36/Bx (1921062)
1990	3438213440	1	166.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	661996 Pacific Blue Select Kitchen Rolls Paper Towels, 2-Ply, 100 Sheets/Roll, 30 Rolls/Carton (27300)
1990	3438213450	1	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1990	3438213452	1	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD89286 Smead Monthly Desk File/Sorter, Letter, 12 Dividers, Stock, Blue, Recycled, 1/Each
1990	3438213448	1	83.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376661 TRU RED Pocket Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54584)
1990	3438213438	1	81.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3438213458	1	51.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813669 Tarifold Modular Reference Display Starter, Gray (TD271)
1990	3438213461	1	24.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789662 Staples Plastic Binding Combs, Black, 1/4", 20-Sheet Capacity, 25/Pk
1990	3438213428	1	25.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210317 GE 8' 3-Outlet Grounded Office Cord, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3438213427	1	239.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1962782 i-Blason Apple iPad Mini 4 Case - Armorbox Full Body Protective Case - Blue
4610	3437150126	1	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103549 Staples Medium Binder Clips, Medium, Black, 12/Pack (15351)
4610	3438213432	1	35.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082660 Staples Heavy Duty 5" 3-Ring View Binder with D-Rings and Four Interior Pockets, White (24700)
1990	3438213418	2	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Purple Ink, Dozen (35830)
1990	3437150131	2	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2437143 Sunchips Chips, Variety, 1.5 Oz., 30/Carton (295-00009)
1990	3437150088	2	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978353 Post-it Super Sticky Notes, 5" x 8" New York Collection, Lined, 45 Sheets/Pad, 2 Pads/Pack (5845-2SSNY)
1990	3436010672	2	23.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519418 Perk Economy Paper Plates, 6", White, 1000/Carton (PK56517)
1990	3436010677	2	124.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)
1990	3438213413	2	40.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DP8523 Scotch Thermal Laminator, 9" Width, Gray (TL901C20)
1990	3437150109	2	43.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070870 Bella Storage Solutions 5.5 Qt. Latch Lid Storage Bins, Clear, 12/Pack (12510101412C)
1990	3437150093	2	137.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STX00301U01C Storex Wiggle Stool, Blue (STX00301U01C)
1990	3436635468	2	249.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575375 Samsill Professional Vinyl Portfolio/Notepad, Black (70890)
1990	3438213416	2	21.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1990	3438213417	2	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1990	3438213447	2	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041752 JAM Paper Shipping Address Labels, Standard Mailing, 2 x 4, Blue, 120/Pack(302725768)
1990	3438213441	2	111.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3438213444	2	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24366626 Command Large Matte Black Double Hook, 1 Hook, 1 Strip/Pack (17036MB-ES)
1990	3438213438	2	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3438213461	2	58.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388640 Perk Instant Hand Sanitizer with Moisturizers, 33.8 oz./1 Liter (PK55491)
1990	3438213456	2	12.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376654 TRU RED Tank Permanent Markers, Chisel Tip, Black, Dozen (TR54532)
1990	3438213428	2	51.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767339 Staples Privacy Filter for 24" Widescreen Monitors (16:9)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438213448	2	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITA38275 Integra Presharpened No. 2 Pencils , #2 Pencil Grade , Yellow Barrel , 1 Dozen
4610	3438213432	2	35.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082612 Staples Heavy Duty 5" 3-Ring View Binder with D-Rings and Four Interior Pockets, Black (24699)
4610	3437150126	2	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3438213413	3	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DP8525 Scotch Thermal Pouches, Letter, 50/Pack (TP3854-50)
1990	3436010677	3	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1990	3437150109	3	121.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1990	3437150093	3	75.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1905337 Writeyboard 1-Part White Dry-Erase Paint, 25 Sq. Ft.
1990	3437150088	3	7.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631344 Post-it Recycled Super Sticky Notes, 4" x 6", Bora Bora Collection, 3/Pads (660-3SST)
1990	3438213416	3	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438546 DataProducts Ribbon, Black/Red, 12/Box (E3027)
1990	3437150131	3	27.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KEB10892 Cheez-It White Cheddar Cracker, 45/Ct (KEE10893)
1990	3438213417	3	143.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329308 JAM Paper Heavy Duty Plastic 3-Hole Punched 2 Pocket School Folders, Assorted Fashion Colors, 6/Pack (383HHPFassrt)
1990	3438213418	3	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1699480 Post-it Pop-up Camera Dispenser, for 3" x 3" Notes (CAM-330)
1990	3436010672	3	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3438213448	3	71.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328425 Dixie Ultra Pathways Heavy-Weight Paper Plates, 10", 125/Pack (SXP10PATH)
1990	3438213456	3	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176935 General #2 Paper Grocery, 52lb Kraft, Extra-Heavy-Duty 4 5/16x2 7/16 X7 7/8, 500 Bags
1990	3438213441	3	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples 2-Pocket Fasteners Folders, Purple, 25/Box (50776/27544-CC)
1990	3438213444	3	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376626 Command Value Pack Large Designer Hooks, 4 Hooks/Pack (17083-4ES)
1990	3438213447	3	38.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685016 Staples Recycled Steno Pads, 6" x 9", Gregg Ruled, White, 80 Sheets/Pad, 12 Pads/Pack (18585)
4610	3438213432	3	7.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Highlighters, Chisel, Assorted, 8/Pack (28101)
1990	3438213418	4	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104820 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 6 Pads/Pack (R330-6SSMIA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150093	4	123.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1169278 Flash Furniture Cotton Twill Oversized Solid Bean Bag Chair, Navy Blue
1990	3438213417	4	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117713 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56678)
1990	3437150109	4	17.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524 Sharpie Tank Style Fluorescent Highlighter, Yellow, 36/Pack (1920938)
1990	3438213416	4	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611934 6418457\$\$Customized Text\$\$Cosco Sign Holder (N108G), Line 1: Customized Text
1990	3438213413	4	26.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518438 Paper Mate Liquid Flair Felt Pens, Medium Point, Assorted Ink, 8/Pack (28503)
1990	3436010677	4	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3437150088	4	6.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4/Pads (5845-SSUC)
1990	3436010672	4	27.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326074 Perk Foam Hot/Cold Cup, 8 Oz., White, 1000/Carton (PK53155)
1990	3438213448	4	19.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	936975 Dixie Ultra Pathways Heavy-Weight Paper Bowls, 20 oz., 125/Pack (SX20PATH)
1990	3438213447	4	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404985 Velcro 0.75"W x 60"L Sticky Back Hook [amp] Loop Fastener, Black, Roll (90086)
4610	3438213432	4	258.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)
1990	3438213417	5	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3437150109	5	98.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1990	3438213416	5	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3436010672	5	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1990	3437150088	5	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1990	3436010677	5	37.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 TRU RED Heavyweight File Folder, 1/3 Cut Tab, Letter Size, Manila, 50/Box (TR56677)
1990	3437150093	5	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872257 Classroom Light Filters, Whisper White, 4/Set
1990	3438213448	5	80.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Hanging File Folder Frames, Letter Size, Gray, 2/Pack (64870)
1990	3438213447	5	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)
4610	3438213432	5	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150109	6	197.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	158519 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 4/Pack (22474)
1990	3438213417	6	32.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1990	3438213416	6	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806462 Pendaflex Hanging Folder Tabs, 3.5" x 26.5", Clear, 25/Pack (ESS4312)
1990	3436010677	6	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1990	3436010672	6	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1990	3437150088	6	3.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3438213447	6	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170110 Staples Retractable Gel Pens, Medium Point, Assorted Ink, 36/Pack (26932-CC)
1990	3438213448	6	90.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 50/Box (266262)
4610	3438213432	6	11.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323354 Dab 'N Seal 1.69 Oz. Moistener Pens, 4/Pack (56766)
1990	3438213417	7	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812455 WypAll Microfiber Dry Cloths, Blue, 6/Pack (83620)
1990	3436010677	7	107.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358170 Simply Economy 1 1/2" 3-Ring View Binders, White, 12/Carton (23729/21686)
1990	3437150109	7	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1990	3436010672	7	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3437150088	7	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1990	3438213447	7	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807741 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Black, Dozen (BLN75-A)
1990	3438213448	7	62.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
4610	3438213432	7	7.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	113571 Sortkwik Lee 1.75 Oz. Fingertip Moistener, Pink (10134)
1990	3437150109	8	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3437150088	8	141.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1823512 Iris WEATHERTIGHT 74 Qt. Latch Lid Storage Boxes, Clear, 4/Carton (110586)
1990	3438213417	8	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390995 Perk Plastic Spoon, Heavy-Weight, White, 100/Pack (PK56405)
1990	3438213448	8	35.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3438213432	8	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485 Avery Big Tab Insertable Dividers, Multicolor Tabs with Gold-Reinforced Edge (11111)
1990	3437150109	9	48.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1990	3438213417	9	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390999 Perk Plastic Fork, Heavy-Weight, White, 100/Pack (PK56391)
1990	3437150088	9	92.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
4610	3438213432	9	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510529 Smead Multicolored Poly Guides, 1/5-Cut Tab (A-Z), Letter Size, Manila, 25/Set (50180)
1990	3437150088	10	54.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack (21606)
1990	3437150109	10	46.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/PK (WOFQD12Q)
1990	3438213417	10	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072240 Dart Conex Galaxy Cold Cups, 7 Oz., Translucent, 100/Pack (Y7)
1990	3438213417	11	4.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602158 Scotch Removable Mounting Putty, 2 oz., White (860)
1990	3437150088	11	11.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Gray (40897)
1990	3437150088	12	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094398 Command Medium and Large Picture Hanging Strips, White, 8 Large and 4 Medium Sets/Pack (17209-ES)
1990	3437150088	13	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793178 Command Poster Strips Value Pack, White, 48 Strips (17024-VP)
1990	3437150088	14	54.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2582885 IRIS 5-Drawer Storage Cart, White, 2 Pack (116803)
1990	3437150088	15	24.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495367 BIC Gel-ocity Original Retractable Gel Pens, Medium Point, Black Ink, Dozen (31563)
1990	3437150088	16	19.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV66610 Wirebound Notebook, 8 x 10-1/2, College Ruled, 70 Sheets, Assorted Color Cover
1990	3437150088	17	6.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488716 Ajax Oxygen Bleach Cleanser, Heavy-Duty Formula, All-Purpose Cleaner, No Scent, 21 oz., (14278)
1990	3437150088	18	81.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CSC12222PBG1E Cosco Shifter Multi-Position Folding Hand Truck and Cart, 300 lbs., Green/Black (12222PBG1E)
1990	3437150088	19	302.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756786 Rubbermaid Triple Utility Trolley, 500-lb. Max.
1990	3437150088	20	17.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106795 Honeywell Key Lock Deposit Bag, Navy (6505)
1990	3437150088	21	28.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Carbonless Receipt Book, 3" x 8", 2-Part, 200 Sets/Book (SC1182)
1990	3437150088	22	12.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148187 Bella Storage Solutions 6 Qt. Snap Lid Storage Tote, Clear/Blue (601017/12936)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150088	23	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634513 Staples Store-n-Slide File Box, Letter/Legal Size, Clear (139947/133949)
1990	3437150088	24	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1990	3437150088	25	138.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454886 Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, White (0063000)
1990	3437150088	26	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914 Sharpie Metallic Fine Point Permanent Markers, Assorted Colors, 6/Pk (2029678)
1990	3437150088	27	37.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724931 Sharpie Permanent Markers, Fine Point, Assorted Metallic Colors, 36/Pack (2003900)
1990	3437150088	28	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959797 Scotch-Brite Heavy Duty Scrub Sponges, Green/Yellow, 6/Pack (426)
1990	3437150088	29	43.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1646340 Bar Keepers Friend Soft Cleanser, 26 Oz Squeeze Bottle, Citrus, 6/carton
1990	3437150088	30	121.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380799 TRU RED Plastic Magazine File, Black, 2/Pack (TR55337)
1990	3437150088	31	105.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3437150088	32	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1990	3437150088	33	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3437150088	34	103.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3437150088	35	75.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1990	3437150088	36	74.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3437150088	37	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1990	3437150088	38	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3437150088	39	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566931 Dawn Ultra Dish Detergent Liquid, Original Scent (91451)
1990	3437150088	40	58.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3437150088	41	37.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3437150088	42	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3437150088	43	48.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368493 Staples Mini 3-Hole Punch, 6 Sheet Capacity, Black (21419-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150088	44	20.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808659 Staples Economy Rubber Bands, #64, 1 lb. Bag, 380/Pack (28618-CC)
1990	3437150088	45	31.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343570 Paper Mate InkJoy 300 RT Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (1951258)
1990	3437150088	46	23.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343569 Paper Mate InkJoy 300 RT Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (1951259)
1990	3437150088	47	52.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3437150088	48	57.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3437150088	49	96.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1990	3437150088	50	173.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1990	3437150088	51	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376040 Mr Clean, Magic Eraser Sheets, Original, 16/Pack (90618)
1990	3437150088	52	243.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24127294 Best-Rite Vin-Tak Vinyl Bulletin Board, Aluminum Trim, Gray Vinyl, 3'H x 5'W (311AE-44)
1990	3437150088	53	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869341 S.O.S. Steel Wool Soap Pads, 15 Count (88320)
1990	3437150088	54	28.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
1990	3437150088	55	138.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)
1990	3437150088	56	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428854 X-ACTO Gripster Knife, Black (X3627)
1990	3437150088	57	72.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3437150088	58	42.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1231065 Paper Mate InkJoy 300 RT Retractable Ballpoint Pens, Medium Point, Black Ink, 36/Pack (1921068/1951378)
1990	3437150088	59	61.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
Total for check number V174736			11,232.74			
Check Number V174737						
1990	331769	1	1,215.00	00007632	TASBO	REGISTRATION FEES FOR CONFERENCE / COURSES FOR KISD STAFF CORY WILSON
Total for check number V174737			1,215.00			
Check Number V174738						
1990	443330	1	1,064.00	61511	VEX ROBOTICS, INC.	PLTW RANDOM NUMBER GENERATOR
1990	443330	2	15.31	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V174738			1,079.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174739						
8630	PR O20 1/20	0	100.49	47160	FAMILY & CONSUMER SCIENCES TEACHERS	PR O20 1/21/20
Total for check number V174739			100.49			
Check Date 2/6/2020						
Check Number 178293						
1990	2032	1	0.00	00006199	ABYDOS LITERACY LEARNING	RE-CERTIFICATION FEES FOR ABYDOS LITERACY LEARNING TRAINERS - KISD STAFF JOANNA RATLIFF / KRISTY HILL
Total for check number 178293			0.00			
Check Number 178294						
2400	756159	0	26.40	72727	JOYCE AKUJUOBI	REF DEP 8/13/19
Total for check number 178294			26.40			
Check Number 178295						
1990	A296082	0	125.00	54086	ROBERT ALLERHEILIGEN	KMS BBALL 1/16/19
Total for check number 178295			125.00			
Check Number 178296						
1990	ABRUZZO20-24	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE FOR SECRETARY, MICHELLE ABRUZZO AT THE ELC NORTH
Total for check number 178296			105.88			
Check Number 178297						
1990	KHS3/5-7/20	0	200.00	59932	AISD-ARLINGTON HIGH SCHOOL	KHS BBALL 3/5-7/20
Total for check number 178297			200.00			
Check Number 178298						
1990	X0202202	1	153.85	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 178298			153.85			
Check Number 178299						
1990	A290173	0	155.00	51877	DREW BARFIELD	KHS BBALL 1/21/20
Total for check number 178299			155.00			
Check Number 178300						
1990	A297374	0	155.00	73319	SHANE BARROW	FRHS SOCCER 1/24/20
Total for check number 178300			155.00			
Check Number 178301						
1990	A319529	0	125.00	60067	ROGER L. BEAHM JR.	TSMS BBALL 1/27/20
Total for check number 178301			125.00			
Check Number 178302						
1990	360577	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	362482	1	11.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
Total for check number 178302			115.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178303						
8670	003701	0	55.00	65946	BOWKAY DESIGNS, LLC	FRHS PALMA 8/20/19
Total for check number 178303			55.00			
Check Number 178304						
1990	A318634	0	155.00	70438	JEREMY BROWDER	KHS SOCCER 1/24/20
Total for check number 178304			155.00			
Check Number 178305						
1990	A318352	0	155.00	54223	BRANDON BRUMLEY	FRHS BBALL 1/14/20
Total for check number 178305			155.00			
Check Number 178306						
2400	697311	0	21.45	73314	MAUREEN BURD	REF DEP 8/29/20
Total for check number 178306			21.45			
Check Number 178307						
1990	KDAVIS 2/20	0	200.00	73333	CENTER FOR REFORM OF SCHOOL SYSTEMS	KARINA DAVIS 2/7-8/20
Total for check number 178307			200.00			
Check Number 178308						
1990	CHS 3/17/20	0	150.00	00013001	CHHS TENNIS BOOSTER CLUB	CHS JV TENNIS 3/17/20
1990	KHS 3/17/20	0	150.00	00013001	CHHS TENNIS BOOSTER CLUB	KHS JV TENNIS 3/17/20
1990	FRHS 3/17/20	0	150.00	00013001	CHHS TENNIS BOOSTER CLUB	FRHS JV TENNIS 3/17/20
Total for check number 178308			450.00			
Check Number 178309						
1990	FRHS 2/26/20	0	280.00	64667	CHISHOLM TRAIL SPORTS CLUB	FRHS B GOLF 2/26/20
Total for check number 178309			280.00			
Check Number 178310						
1990	KHS 3/5/20	0	225.00	54431	CITY OF HURST	KHS V TENNIS 3/5/20
Total for check number 178310			225.00			
Check Number 178311						
1990	TCHS3/5-7/20	0	250.00	00012818	CLEBURNE HIGH SCHOOL	TCHS BBALL 3/5-7/20
Total for check number 178311			250.00			
Check Number 178312						
1990	A319528	0	125.00	65956	VON DARRICK CLEMENT	TSMS BBALL 1/27/20
Total for check number 178312			125.00			
Check Number 178313						
1990	TCHS 3/12/20	0	200.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS BBALL 3/12-14/20
1990	KHS 3/12/20	0	200.00	53158	GCISD COLLEYVILLE-HERITAGE	KHS BBALL 3/12-14/20
Total for check number 178313			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178314						
1990	KHS 3/4/20	0	150.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	KHS JV TENNIS 3/4/20
Total for check number 178314			150.00			
Check Number 178315						
1990	MLG DEC 2019	0	63.39	72755	CAROLYN TYRA DAVIS	MLG DEC 2- DEC 18
Total for check number 178315			63.39			
Check Number 178316						
1990	A318185	0	200.00	68635	CLARENCE WILLIAM MOORE DAVIS	FRHS BBALL 1/7/20
Total for check number 178316			200.00			
Check Number 178317						
1990	A319674	0	125.00	61710	ORLANDO DAVIS	TMS BBALL 1/27/20
Total for check number 178317			125.00			
Check Number 178318						
1990	A320451	0	125.00	67269	JAMES DAWSON JR	KMS BBALL 1/27/20
Total for check number 178318			125.00			
Check Number 178319						
4610	205273	0	200.00	00024048	DEANAN PRODUCTS, INC.	BES DRAMA 2019-2020
Total for check number 178319			200.00			
Check Number 178320						
8650	01256312	0	180.00	63098	DECA TEXAS ASSOCIATION	KHS DECA 2/20-22/20
1990	01256312	0	6,750.00	63098	DECA TEXAS ASSOCIATION	KHS DECA 2/20-22/20
Total for check number 178320			6,930.00			
Check Number 178321						
1990	A305319	0	115.00	71735	FEUZI DEMIRHAN	TCHS SOCCER 1/24/20
Total for check number 178321			115.00			
Check Number 178322						
1990	12	1	930.75	70625	ETHIC RED, INC.	DELIVERY BUFFETT
1990	12	2	12.00	70625	ETHIC RED, INC.	SWEET TEA
1990	12	3	12.00	70625	ETHIC RED, INC.	UNSWEET TEA
1990	12	4	95.47	70625	ETHIC RED, INC.	GRATUITY/TIP
Total for check number 178322			1,050.22			
Check Number 178323						
1990	A318635	0	155.00	70195	ABIGAIL DUVAK	KHS SOCCER 1/24/20
Total for check number 178323			155.00			
Check Number 178324						
1990	A317943	0	115.00	48437	TIM EARLEY	CHS FOOTBALL 9/4/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178324			115.00			
Check Number 178325						
1990	CHS 9/28/19	0	200.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS VBALL 9/28/19
Total for check number 178325			200.00			
Check Number 178326						
8670	RMB 1/20	0	330.00	63230	KATHLEEN CHRISTINA ECKERT	RMB HMS 1/6/20
Total for check number 178326			330.00			
Check Number 178327						
1990	384610	1	95.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	38488	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	38489	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 178327			205.00			
Check Number 178328						
1990	6-913-352288	1	27.49	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 178328			27.49			
Check Number 178329						
1990	A305318	0	155.00	68809	ROBERT LIAM FENNELLY	TCHS SOCCER 1/24/20
Total for check number 178329			155.00			
Check Number 178330						
4610	ISMS JAN 20	0	30.00	50324	DANIEL EDWARD FLORES	ISMS 1/14/20-1/29/20
Total for check number 178330			30.00			
Check Number 178331						
4610	77549-39243	0	536.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	ISMS 6TH FT 3/5/20
Total for check number 178331			536.00			
Check Number 178332						
4610	90417-39242	0	216.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	ISMS ART FT 3/5/20
Total for check number 178332			216.00			
Check Number 178333						
1990	TCHS3/5-7/20	0	250.00	49927	FRISCO ISD ATHLETIC DEPT	TCHS BBALL 3/5-7/20
Total for check number 178333			250.00			
Check Number 178334						
1990	JAN-FEB 2020	1	665.63	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 178334			665.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178335						
1990	A318353	0	155.00	56177	STEVEN FURLOUGH	FRHS BBALL 1/14/20
Total for check number 178335			155.00			
Check Number 178336						
2060	MLG JAN 2020	0	89.18	72381	MISTY L GANN	MLG JAN 6- JAN 24
Total for check number 178336			89.18			
Check Number 178337						
1990	129	0	180.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	ATH 1ST QTR DUES 20
Total for check number 178337			180.00			
Check Number 178338						
1990	CHS 3/12/20	0	300.00	64472	GPHS BOYS BASEBALL BOOSTER CLUB	CHS BBALL 3/12-14/20
Total for check number 178338			300.00			
Check Number 178339						
1990	CHS 3/5-7/20	0	300.00	00013319	GRAND PRAIRIE ISD	CHS BBALL 3/5-7/20
Total for check number 178339			300.00			
Check Number 178340						
1990	TCHS 2/27/20	0	250.00	51775	DISD GUYER HIGH SCHOOL	TCHS BBALL 2/27-29/20
Total for check number 178340			250.00			
Check Number 178341						
1990	A318383	0	155.00	73295	ERIC GUZMAN	FRHS SOCCER 1/24/20
Total for check number 178341			155.00			
Check Number 178342						
1990	A318384	0	155.00	47991	LORENZO N HERRERA	FRHS SOCCER 1/24/20
Total for check number 178342			155.00			
Check Number 178343						
1990	KHS 3/12/20	0	525.00	60335	HIGHLAND PARK ISD	KHS BBALL 3/12-14/20
Total for check number 178343			525.00			
Check Number 178344						
4610	A295577	0	180.00	61553	RONALD WAYNE HOLT	FHMS BBALL 1/27/20
4610	A263400	0	180.00	61553	RONALD WAYNE HOLT	FHMS BBALL 1/30/20
Total for check number 178344			360.00			
Check Number 178345						
4610	CHS 11/7/19	1	87.00	54847	J SQUARED ENTERPRISE, LLC	PIZZA FOR ART STUDENTS ATTENDING THE WORLD OF CHAMPIONSHIPS OF ART AT THE ADMIN. BLDG. NOV 7, 2019
Total for check number 178345			87.00			
Check Number 178346						
8670	RMB AUG 19	0	103.74	52159	BRANDY CHARISSE JOHNSON	RMB PHIS 8/5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178346			103.74			
Check Number 178347						
1990	TCHS 3/5/20	0	200.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	TCHS V TENNIS 3/5/20
Total for check number 178347			200.00			
Check Number 178348						
4610	HMSDEP5/5/20	1	100.00	70471	KELLER UNITED METHODIST CHURCH	5/5/20 HMS SPRING CHOIR CONCERT FACILITIES RENTAL \$100 SECURITY DEPOSIT DUE BY APRIL 30, 2020
Total for check number 178348			100.00			
Check Number 178349						
1990	KHS 3/12/20	0	250.00	52066	HEB ISD LD BELL HIGH SCHOOL	KHSBASEBALL3/12-14/20
Total for check number 178349			250.00			
Check Number 178350						
8650	FRHS4/25/20	0	15,000.00	58192	LEGENDS HOSPITALITY, LLC	FRHS 2ND DEP 4/25/20
Total for check number 178350			15,000.00			
Check Number 178351						
1990	A317611	0	115.00	73317	TIMLAN J LUBBERS	TCHS BBALL 11/25/19
Total for check number 178351			115.00			
Check Number 178352						
1990	A290150	0	115.00	70225	QUINLAN MARCH	KHS BBALL 1/17/20
Total for check number 178352			115.00			
Check Number 178353						
1990	A322702	0	200.00	65763	JONATHAN MARKS	CHS WRSTLNG 1/22/20
Total for check number 178353			200.00			
Check Number 178354						
1990	A323277	0	335.00	45929	RANDY MCALISTER	CHS WRSTLNG 1/18/20
Total for check number 178354			335.00			
Check Number 178355						
2400	749197	0	5.80	73313	MICHAEL MERCADO	REF DEP 9/10/18
2400	748981	0	11.75	73313	MICHAEL MERCADO	REF DEP 9/11/18
Total for check number 178355			17.55			
Check Number 178356						
1990	15074	1	85.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP FEES FOR KISD MATH COORDINATOR
Total for check number 178356			85.00			
Check Number 178357						
1990	TCHS 3/12/20	0	300.00	50632	NORTHWEST ISD ATHLETICS	TCHS BBALL 3/12-14/20
1990	TCHS 3/5/20	0	300.00	50632	NORTHWEST ISD ATHLETICS	TCHS BBALL 3/5-7/20
Total for check number 178357			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178358						
1990	TCHS 3/3/20	0	350.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS TENNIS 3/3/20
1990	CHS 3/3/20	0	175.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	CHS TENNIS 3/3/20
1990	CHS 3/6/20	0	200.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	CHS TENNIS 3/6/20
Total for check number 178358			725.00			
Check Number 178359						
1990	A323275	0	335.00	73119	MATTHEW PARKER	CHS WRSTLNG 1/18/20
Total for check number 178359			335.00			
Check Number 178360						
1990	A320450	0	125.00	68698	MAURICE PEYTON	KMS BBALL 1/27/20
Total for check number 178360			125.00			
Check Number 178361						
4610	A318004	0	220.00	73320	WESLEY BRENT POHORSKY	CHS WRSTLNG 12/20/19
Total for check number 178361			220.00			
Check Number 178362						
1990	A305317	0	155.00	67456	SCOTT POWERS	TCHS SOCCER 1/24/20
Total for check number 178362			155.00			
Check Number 178363						
1990	CHS 3/12/20	0	250.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHSBASEBALL3/12-14/20
Total for check number 178363			250.00			
Check Number 178364						
1990	KHS 2/27/20	0	250.00	73318	RYAN RAIDER SOFTBALL BOOSTER CLUB	KHS SFTBALL2/27-29/20
Total for check number 178364			250.00			
Check Number 178365						
8650	TCHS JAN 20	0	80.00	72608	SARAH SEAGRAVES	TCHS 1/8/20-1/27/20
Total for check number 178365			80.00			
Check Number 178366						
8670	RMB JAN 20	0	267.70	61657	MICHELLE R SOMERHALDER	RMB PD DAY 1/6/20
Total for check number 178366			267.70			
Check Number 178367						
1990	A263392	0	125.00	73067	JEROMY SUTTON	FHMS BBALL 1/23/20
Total for check number 178367			125.00			
Check Number 178368						
1990	41636	0	40.77	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/19-8/31/20
1990	41636	0	199.23	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BARBARA BARNES
Total for check number 178368			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178369						
1990	G GASTON3/20	0	35.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	GREG GASTON 3/30/20
Total for check number 178369			35.00			
Check Number 178370						
2400	72064561-00	1	296.94	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	72100774-00	1	23.45	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 178370			320.39			
Check Number 178371						
2400	758781	0	8.90	73312	SANDRA K VILLINES	REF DEP 1/12/20
Total for check number 178371			8.90			
Check Number 178372						
1990	A305316	0	55.00	71762	LEONARD VITEK	TCHS SOCCER 1/24/20
Total for check number 178372			55.00			
Check Number 178373						
1990	A319673	0	125.00	00023390	KEVIN VORPAHL	TMS BBALL 1/27/20
Total for check number 178373			125.00			
Check Number 178374						
1970	003753	1	248.15	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES/TOYS/CLASSROOM MATERIALS FOR PRE-K CLASSROOMS - TO INCLUDE BUT NOT LIMITED TO LIKE ITEMS
Total for check number 178374			248.15			
Check Number 178375						
1990	TCHS 2/27/20	0	300.00	00001620	WEATHERFORD ISD	TCHS BBALL 2/27-29/20
Total for check number 178375			300.00			
Check Number 178376						
8670	RMB SEP 19	0	58.66	66878	CHRISTA LOUISE WHITMIRE	RMB BCIS 9/25/19
Total for check number 178376			58.66			
Check Number 178377						
1990	A323276	0	335.00	73154	CHRISTOPHER L WHITTLE	CHS WRSTLNG 1/18/20
Total for check number 178377			335.00			
Check Number 178378						
1990	A318636	0	155.00	61751	DOUGLAS W. WIERSIG	KHS SOCCER 1/24/20
Total for check number 178378			155.00			
Check Number 178379						
1990	A305011	0	75.00	71694	MICHAEL DAVID WILLIAMS	TCHS PWRLIFT 1/15/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178379			75.00			
Check Number 178380						
1990	A263391	0	125.00	73077	DJUA YARBROUGH	FHMS BBALL 1/23/20
Total for check number 178380			125.00			
Check Number 701678						
8630	PR O20 1/20	0	42,239.24	66560	HORACE MANN LIFE INSURANCE COMPANY	PR O20 1/21/20
Total for check number 701678			42,239.24			
Check Number V174740						
1990	9678526	1	426.55	00001477	THE PROPHET CORPORATION	86-194 RAINBOW ULTIMATE SCOOTER
1990	9678526	2	227.05	00001477	THE PROPHET CORPORATION	58-177 ULTRA CATCH 40 PLAYER PACK
1990	9678526	3	304.20	00001477	THE PROPHET CORPORATION	66-340-BISON WALL MOUNT REMOVABLE GOAL SYSTEM
1990	9678526	4	64.95	00001477	THE PROPHET CORPORATION	61-265 GOPHER BIGGIE - TRAINING VOLLEYBALL COMPOSITE
1990	9678526	5	107.10	00001477	THE PROPHET CORPORATION	66-710 GOPHER COMPETITION SCHOOL VOLLEYBALL NET 32X36
1990	9678526	6	449.10	00001477	THE PROPHET CORPORATION	11-977 MVP 4"LED TABLETOP SCOREBOARD
1990	9678526	7	17.05	00001477	THE PROPHET CORPORATION	41-642 GRIPPER BALL - FOOTBALL, SIZE 5, OFFICIAL
1990	9678526	9	17.05	00001477	THE PROPHET CORPORATION	41-644 GRIPPER BALL - SOCCER BALL, SIZE 4 INTERMEDIATE
1990	9678526	10	14.35	00001477	THE PROPHET CORPORATION	41-864 GRIPPER BALL - DISC, 9" DIA
Total for check number V174740			1,627.40			
Check Number V174741						
1990	KHERROLD1/20	0	37.30	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	1/1/20-12/31/20
1990	KHERROLD1/20	0	36.70	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	KRISTI HERROLD
Total for check number V174741			74.00			
Check Number V174742						
1990	0077290	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JAMES WYMAN
1990	0016919	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CODY HICKS
1990	0016919	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/20-12/31/20
1990	0077290	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/20-12/31/20
Total for check number V174742			558.00			
Check Number V174743						
4610	W4357615BF	0	3,418.03	00005486	SCHOLASTIC BOOK FAIRS INC	ISMS FAIR 12/6-13/19
4610	W4616856BF	0	1,327.04	00005486	SCHOLASTIC BOOK FAIRS INC	KHS FAIR 12/2-6/19
Total for check number V174743			4,745.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174744						
4610	CHS 3/19/20	0	1,000.00	70060	THE BOWDEN INC	CHS DEP BBALL 3/19/20
Total for check number V174744			1,000.00			
Check Number V174745						
1990	829 2859612	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2855777	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2870567	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2855790	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2851971	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V174745			278.70			
Check Date 2/7/2020						
Check Number 178383						
1990	3048569396	0	1,222.96	00001242	ATMOS ENERGY	SGE
1990	3048569396	0	89.04	00001242	ATMOS ENERGY	RES
1990	3048569396	0	584.01	00001242	ATMOS ENERGY	PVE
1990	3048569396	0	1,013.06	00001242	ATMOS ENERGY	VRMS
1990	3048569396	0	884.30	00001242	ATMOS ENERGY	PGE
1990	3048569396	0	231.97	00001242	ATMOS ENERGY	LSE
1990	3048569396	0	1,436.30	00001242	ATMOS ENERGY	NRE
1990	3048569396	0	1,291.36	00001242	ATMOS ENERGY	PHI
1990	3048569396	0	662.31	00001242	ATMOS ENERGY	TVMS
1990	3048569396	0	248.68	00001242	ATMOS ENERGY	TSMS
1990	3048569396	0	390.86	00001242	ATMOS ENERGY	WRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396	0	228.34	00001242	ATMOS ENERGY	TMI
1990	3048569396	0	287.47	00001242	ATMOS ENERGY	SVE
1990	3048569396	0	470.34	00001242	ATMOS ENERGY	WLE
1990	3048569396	0	375.06	00001242	ATMOS ENERGY	TCHS
1990	3048569396	0	191.66	00001242	ATMOS ENERGY	SHOP
1990	3048569396	0	340.50	00001242	ATMOS ENERGY	CTI
1990	3048569396	0	14,608.33	00001242	ATMOS ENERGY	FRHS
1990	3048569396	0	346.68	00001242	ATMOS ENERGY	FRE
1990	3048569396	0	1,478.89	00001242	ATMOS ENERGY	FHMS
1990	3048569396	0	641.84	00001242	ATMOS ENERGY	FES
1990	3048569396	0	134.09	00001242	ATMOS ENERGY	ERES
1990	3048569396	0	113.58	00001242	ATMOS ENERGY	FSES
1990	3048569396	0	91.50	00001242	ATMOS ENERGY	EDC
1990	3048569396	0	126.72	00001242	ATMOS ENERGY	CRE
1990	3048569396	0	429.16	00001242	ATMOS ENERGY	MAINT
1990	3048569396	0	10,800.54	00001242	ATMOS ENERGY	CHS
1990	3048569396	0	2,701.06	00001242	ATMOS ENERGY	NAT
1990	3048569396	0	125.95	00001242	ATMOS ENERGY	BPE
1990	3048569396	0	1,029.01	00001242	ATMOS ENERGY	BES
1990	3048569396	0	799.17	00001242	ATMOS ENERGY	BCI
1990	3048569396	0	128.88	00001242	ATMOS ENERGY	ELC
1990	3048569396	0	2,626.48	00001242	ATMOS ENERGY	HMS
1990	3048569396	0	162.49	00001242	ATMOS ENERGY	LES
1990	3048569396	0	1,752.27	00001242	ATMOS ENERGY	KMS
1990	3048569396	0	223.80	00001242	ATMOS ENERGY	KLC
1990	3048569396	0	11,691.10	00001242	ATMOS ENERGY	KHS
1990	3048569396	0	274.48	00001242	ATMOS ENERGY	WSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396	0	863.76	00001242	ATMOS ENERGY	KHES
1990	3048569396	0	2,870.02	00001242	ATMOS ENERGY	KCAL
1990	3048569396	0	219.34	00001242	ATMOS ENERGY	BWE DEC -JAN
1990	3048569396	0	132.62	00001242	ATMOS ENERGY	IES
1990	3048569396	0	135.02	00001242	ATMOS ENERGY	HLE
1990	3048569396	0	3,551.30	00001242	ATMOS ENERGY	ISMS
1990	3048569396	0	1,144.20	00001242	ATMOS ENERGY	HES
Total for check number 178383			69,150.50			
Check Number 178384						
1990	MLG JAN 2020	0	16.56	43968	BRANDY M EDWARDS	MLG 1/7-1/31
Total for check number 178384			16.56			
Check Number 178385						
1990	A312184	0	135.00	45554	TOM BRILL	CHS SOCCER 1/28/20
Total for check number 178385			135.00			
Check Number 178386						
8650	20008477	1	11,623.75	61100	CITIBANK, N.A	AIRFARE FOR 20 CHS CHEERLEADERS, 3 COACHES, 1 ADMINISTRATOR, AND 1 NON EMPLOYEE ATTENDING NATIONAL HS CHEER COMP. IN ORLANDO, FL FEB. 6-10, 2019
4610	20008426	1	557.25	61100	CITIBANK, N.A	ONE ROOM X 3 NIGHTS X \$159 X 15.25 % CITY TAXES + \$2.50 PER DAY
1990	20008615	1	77.97	61100	CITIBANK, N.A	LODGING FOR DEBORAH CARTWRIGHT TO ATTEND SCRIBBLES USER MEETING IN LAS VEGAS, NV 1/16/20 - 1/17/20
1990	20008577	1	351.85	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE OOS PD FOR CHRISTY WHITE
1990	20008574	1	1,429.00	61100	CITIBANK, N.A	AIRLINE TICKETS FOR FEBRUARY 19, 2020 TO ATLANTA, GA AND RETURNING ON FEBRUARY 21, 2020 TO DFW FOR: KRISTEN KISS; AUBREY SHANNON; ANGELA MAHL; STACI OBRIANT.
1990	20008512	1	446.80	61100	CITIBANK, N.A	ROUNTRIP AIRFARE FOR VAUGHAN HAMBLIN TO ATTEND KNOWLEDGE 2020 IN ORLANDO, FL 5/2/20 - 5/7/20
1990	20008511	1	453.80	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR DEBORAH CARTWRIGHT TO ATTEND SCRIBBLES USER MEETING IN LAS VEGAS, NV 1/16/20-1/17/20
1990	20008715	1	355.10	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KELLER ISD STAFF STEFANIE GARCIA ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNIVERSITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	20008510	1	1,429.00	61100	CITIBANK, N.A	FLIGHTS FOR HILLARY AMOS, LACEY LOGSDON, STEPHEN BAKER, AND CEDRIC LANDERS
1990	20008615	2	77.97	61100	CITIBANK, N.A	LODGING FOR TRISH PARKER TO ATTEND SCRIBBLES USER MEETING IN LAS VEGAS, NV 1/16/20 - 1/17/20
1990	20008512	2	446.80	61100	CITIBANK, N.A	ROUNTRIP AIRFARE FOR JONATHAN STRICKLIN TO ATTEND KNOWLEDGE 2020 IN ORLANDO, FL 5/2/20 - 5/7/20
1990	20008511	2	453.80	61100	CITIBANK, N.A	ROUNTRIP AIRFARE FOR TRISH PARKER TO ATTEND SCRIBBLES USER MEETING IN LAS VEGAS, NV 1/16/20-1/17/20
Total for check number 178386			17,703.09			
Check Number 178387						
1990	MLGNNOVDEC19	0	82.94	67197	BRANDY NICOLE CROW	MLG 11/16-12/10
Total for check number 178387			82.94			
Check Number 178388						
1990	MLG JAN 2020	0	46.69	58499	ELAINE BAEZA BOWERSOCK	MLG JAN 6-31
Total for check number 178388			46.69			
Check Number 178389						
1990	1186-9890	0	135.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 2/22-23/20
Total for check number 178389			135.00			
Check Number 178390						
1990	MLG JAN 2020	0	54.74	61054	SANDRA LYNN FANT	MLG 1/17 & 1/29
Total for check number 178390			54.74			
Check Number 178391						
1990	A318511	0	125.00	52365	BLAKE FELIX	HMS BBALL 1/30/20
Total for check number 178391			125.00			
Check Number 178392						
8650	1410	1	2,371.00	53105	LINDA GAIL MCINNIS	CUSTOM SCHOOLGIRL DRESSES IN WHITE AND BURGUNDY GMP19369 MINUS 5000.00 PREVIOUS PAYMENT MADE BY CHOIR BOOSTER CLUB
8650	1410	2	8,541.00	53105	LINDA GAIL MCINNIS	CUSTOM DRESSES WITH WHITE STONED BODICE AND PRINT SKIRT GMP18391
8650	1410	3	1,935.00	53105	LINDA GAIL MCINNIS	CUSTOM BOMBER JACKETS IN SHIMMER VELVET GMP0107
8650	1410	4	1,935.00	53105	LINDA GAIL MCINNIS	CUSTOM PREP JACKET WITH PIPING GMP19374
8650	1410	5	125.54	53105	LINDA GAIL MCINNIS	SHIPPING
Total for check number 178392			14,907.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178393						
1990	067602	1	10,512.25	60820	TECHNOLOGY ASSETS, LLC	210-ARXH:LATITUDE 5500 BTX BASE COMPUTERS WITH 3 YEARS HARDWARE WARRANTY WITH ONSITE/IN-HOME SERVICE AFTER REMOTE DIAGNOSIS
1990	067602	2	1,155.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO DELL DOCK-WD19 90 PD
Total for check number 178393			11,667.25			
Check Number 178394						
8650	2020-5444R	0	30.00	71793	GRAHAM INDEPENDENT SCHOOL DISTRICT	KCAL TSA 2/29/20
Total for check number 178394			30.00			
Check Number 178395						
1990	9409696045	1	42.68	00001173	W.W. GRAINGER, INC.	CUSTOM SFID VC ALUMINUM SAFETY SIGN
1990	9409565620	1	977.50	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
2400	9420723729	1	80.60	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9420723711	1	42.64	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9418769700	1	74.25	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 178395			1,217.67			
Check Number 178396						
1990	RMB NOV 19	1	71.00	70997	ANASTASIA C GRAY	REIMBURSEMENT FOR OFFICE VISIT-EXOTIC EXAM FOR THUMPER (KCAL RABBIT)
1990	RMB NOV 19	2	132.13	70997	ANASTASIA C GRAY	REIMBURSEMENT FOR OFFICE VISIT-EXOTIC EXAM FOR THUMPER (KCAL RABBIT)
Total for check number 178396			203.13			
Check Number 178397						
8670	RMB JAN 20	0	45.00	42782	MELANIE GAYLE GRAY	PHIS SMOOTHIE 1/13/20
Total for check number 178397			45.00			
Check Number 178398						
1990	A312182	0	135.00	65926	ZACHARY HASKIN	CHS SOCCER 1/28/20
Total for check number 178398			135.00			
Check Number 178399						
1990	7	0	39,194.22	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE PO 20003613
6700	7	0	2,984.92	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE PO 20003613
Total for check number 178399			42,179.14			
Check Number 178400						
1990	MLG JAN 2020	0	31.11	73332	JACKIE S HODGES	MLG JAN 21-31

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178400			31.11			
Check Number 178401						
1990	4972573	1	8.61	54055	HOME DEPOT CREDIT SERVICE	0000-7010906 1/4 ODX.170IDX10' VINYL TUBE
1990	0971549	1	72.45	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PIPES, PLASTIC TUBING, FITTINGS, FASTENERS
1990	0971550	1	16.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PIPES, PLASTIC TUBING, FITTINGS, FASTENERS
1990	4972573	2	2.86	54055	HOME DEPOT CREDIT SERVICE	0000-702-098 3/8 ODX 1/4IDX10' VINYL TUBE
1990	4972573	3	35.04	54055	HOME DEPOT CREDIT SERVICE	0000-554-189 PB224N 3/8 X 3/8 X 3/8 NYLON TEE
Total for check number 178401			135.94			
Check Number 178402						
1990	MLG DEC 2019	0	41.99	66663	TRACY A HOSEK	MLG 12/2-12/16
Total for check number 178402			41.99			
Check Number 178403						
1990	A318392	0	155.00	43622	SCOTT MYRON HUGHES	FRHS SOCCER 1/28/20
Total for check number 178403			155.00			
Check Number 178404						
4610	19-096-0	1	1,797.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CDU-3253 DESK WITH PATRON'S LEDGE
4610	19-096-0	2	305.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CDU-3918 39" END PANEL
4610	19-096-0	3	988.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CDU-3923 90 DEGREE OPEN SHELF UNIT
4610	19-096-0	4	1,054.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CDU-3905 BOOK RETURN UNIT
4610	19-096-0	5	1,210.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CDU-3908 OPEN SHELF UNIT
4610	19-096-0	6	305.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CDU-3218 39" END PANEL
4610	19-096-0	7	400.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
4610	19-096-0	8	800.94	00002338	C&C DISTRIBUTING COMPANY, INC.	SHIPPING COST
1990	19-096-0	9	459.06	00002338	C&C DISTRIBUTING COMPANY, INC.	SHIPPING COST CONT.
Total for check number 178404			7,319.00			
Check Number 178405						
1990	RMB AUG 19	1	116.00	72901	CERISSA LYNN JOHNSON	EMPLOYEE REIMBURSEMENT FOR FEES INCURRED FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM
Total for check number 178405			116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178406						
1990	A318512	0	125.00	73150	PHIL D JOHNSON	HMS BBALL 1/30/20
Total for check number 178406			125.00			
Check Number 178407						
4610	1536	1	120.00	62914	ASHLEY KIMBROUGH	CHOIR CHOREOGRAPHER AT PARKWOOD HILL FOR SHOW CHOIR (\$40 PER HOUR)
4610	1528	1	345.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR STUDENTS
Total for check number 178407			465.00			
Check Number 178408						
8650	230280	0	11.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFER PO 20008149
Total for check number 178408			11.76			
Check Number 178409						
1990	MLG JAN 2020	0	43.99	60730	RACIE C LABHART	MLG 1/7-1/31
Total for check number 178409			43.99			
Check Number 178410						
1990	312886	0	150.00	70105	LBJ DISTRICT OF THE NSDA	TCHS SPEECH2/13-15/20
Total for check number 178410			150.00			
Check Number 178411						
1990	21020	1	4,400.00	64399	LIDO DECK PRODUCTIONS	AUTHOR VISIT ON 2/10/2020 AT TCHS AND FRHS FOR KISD STUDENTS (\$4,400 DUE AT COMPLETION OF SERVICES)
Total for check number 178411			4,400.00			
Check Number 178412						
1990	JAN 2020	1	387.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES NOVEMBER 20, 2019-MAY 21, 2020.
1990	MLG JAN 2020	2	37.95	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 178412			425.45			
Check Number 178413						
4610	902526	1	144.67	41398	LOWE'S COMPANIES INC	ITEMS TI INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING NOT TO EXCEED \$500
4610	902379	1	99.69	41398	LOWE'S COMPANIES INC	ITEMS TI INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING NOT TO EXCEED \$500
4610	2526	1	-86.42	41398	LOWE'S COMPANIES INC	ITEMS TI INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING & LIGHTING NOT TO EXCEED \$500
Total for check number 178413			157.94			
Check Number 178414						
4610	AVID DEC 19	0	40.60	70274	ALLYSON NICOLE MACHADO	TRV DALLAS12/12-12/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178414			40.60			
Check Number 178415						
1990	JAN 2020	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2019-2020 SCHOOL YEAR
Total for check number 178415			3,500.00			
Check Number 178416						
1990	734547	1	10,746.87	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	722978	1	6,227.28	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	720719	1	8,593.68	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	730501	1	-5,053.14	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	730502	1	8,146.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	726836	1	12,908.59	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	722976	2	2,736.86	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	726835	2	2,762.21	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	734546	2	4,104.93	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	720716	2	4,565.08	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	730502	3	53.98	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	722976	3	73.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	722978	3	9.08	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	734547	3	15.67	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	720716	3	81.22	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	730501	3	-52.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	734546	3	57.31	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	726835	3	54.42	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	726836	3	18.83	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	720719	3	12.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020

Total for check number 178416 56,062.51

Check Number 178417

4610	450410	0	94.00	73276	ANGELIA MCARTHUR	REF DEP 10/28/19
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Total for check number 178417 94.00

Check Number 178418

1990	MLG JAN 2020	0	92.29	67983	SUZANNE MARIE MCGAHEY	MLG 1/06-1/30
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Total for check number 178418 92.29

Check Number 178420

4610	146197	1	90.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS SHIRTS SAPPHIRE
4610	146206	1	114.00	53027	MGM PRINTING SERVICES	STUDENT BATTLE OF THE BOOKS T-SHIRTS COLOR: VIOLET
4610	146221	1	30.00	53027	MGM PRINTING SERVICES	YOUTH MEDIUM GILDAN ELECTRIC GREEN SHIRT
4610	146199	1	60.00	53027	MGM PRINTING SERVICES	SHIRTS YOUTH (GILDAN 5000B) 10 – M
4610	146198	1	222.00	53027	MGM PRINTING SERVICES	37 SHIRTS FOR BATTLE OF THE BOOKS COMPETITION-SHIRT ARE FOR STUDENTS ONLY
4610	146200	1	72.00	53027	MGM PRINTING SERVICES	CAPROCK BATTLE OF THE BOOKS SHIRTS FOR ONLY STUDENTS TO USE AND TO KEEP AFTER THE COMPETITION
4610	146201	1	96.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS SHIRTS FOR CTI STUDENTS
4610	146204	1	84.00	53027	MGM PRINTING SERVICES	STUDENT SHIRTS FOR BATTLE OF THE BOOKS COMPETITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	146214	1	228.00	53027	MGM PRINTING SERVICES	38 BATTLE OF THE BOOKS 2020 T-SHIRTS (YOUTH: 4-SM/ 19 MED/ 11 LG / 3 XL/ ADULT: 1 MED) CARDINAL RED
4610	146225	1	12.00	53027	MGM PRINTING SERVICES	YOUTH SMALL T SHIRT FOR STUDENTS TO WEAR TO BATTLE OF THE BOOKS COMPETITION MINT GREEN
4610	146223	1	72.00	53027	MGM PRINTING SERVICES	SHIRTS ARE FOR BATTLE OF THE BOOKS AT WHITLEY ROAD. SHIRTS ARE PURCHASED FOR ONLY STUDENT USE.
4610	146220	1	336.00	53027	MGM PRINTING SERVICES	STUDENT BATTLE OF THE BOOKS SHIRTS
4610	146219	1	228.00	53027	MGM PRINTING SERVICES	PLEASE SEE ATTACHED QUOTE FOR NOV 15 BATTLE OF THE BOOKS SHIRTS
4610	146218	1	276.00	53027	MGM PRINTING SERVICES	T-SHIRTS FOR BATTLE OF THE BOOKS
4610	146211	1	168.00	53027	MGM PRINTING SERVICES	BOTB T-SHIRTS
4610	146217	1	30.00	53027	MGM PRINTING SERVICES	GILDAN 5000B YOUTH MEDIUM
4610	146207	1	42.00	53027	MGM PRINTING SERVICES	ELECTRIC GREEN YOUTH GILDAN 5000B, MEDIUM T SHIRTS FOR BATTLE OF THE BOOKS READING CLUB
4610	146212	1	30.00	53027	MGM PRINTING SERVICES	SHIRT COLOR - SAPPHIRE -YOUTH (GILDAN 5000B) SMALL
4610	146210	1	144.00	53027	MGM PRINTING SERVICES	T-SHIRTS FOR STUDENTS ONLY IN BATTLE OF THE BOOKS
4610	146209	1	192.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS T-SHIRTS FOR STUDENTS ONLY.
4610	146208	1	30.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS SHIRTS FOR STUDENTS SIZE YOUTH MEDIUM
1990	146205	1	24.00	53027	MGM PRINTING SERVICES	YOUTH GILDAN 5000B - SMALL CAROLINA BLUE
1990	146216	1	72.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS STUDENT T-SHIRTS
4610	146199	2	24.00	53027	MGM PRINTING SERVICES	SHIRTS YOUTH (GILDAN 5000B) 4 – L
4610	146212	2	60.00	53027	MGM PRINTING SERVICES	SHIRT COLOR: SAPPHIRE - YOUTH (GILDAN 5000B) - MEDIUM
4610	146208	2	30.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS KIDS SHIRTS, SIZE YOUTH LARGE
4610	146221	2	60.00	53027	MGM PRINTING SERVICES	YOUTH LARGE GILDAN ELECTRIC GREEN SHIRT
4610	146207	2	24.00	53027	MGM PRINTING SERVICES	ELECTRIC GREEN YOUTH LARGE T SHIRTS GILDAN 5000B FOR BOB READING CLUB
4610	146225	2	72.00	53027	MGM PRINTING SERVICES	YOUTH MEDIUM T SHIRT FOR STUDENTS TO WEAR TO BATTLE OF THE BOOKS COMPETITION MINT GREEN
4610	146217	2	30.00	53027	MGM PRINTING SERVICES	GILDAN 5000B YOUTH LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	146205	2	30.00	53027	MGM PRINTING SERVICES	YOUTH GILDAN 5000B - MEDIUM CAROLINA BLUE
4610	146212	3	30.00	53027	MGM PRINTING SERVICES	SHIRT COLOR: SAPPHIRE - YOUTH (GILDAN 5000BO LARGE
4610	146225	3	12.00	53027	MGM PRINTING SERVICES	YOUTH LARGE T SHIRT FOR STUDENTS TO WEAR TO BATTLE OF THE BOOKS COMPETITION MINT GREEN
4610	146217	3	24.00	53027	MGM PRINTING SERVICES	GILDAN 5000B YOUTH XL
4610	146208	3	12.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS KIDS SHIRTS, SIZE YOUTH XL
4610	146207	3	12.00	53027	MGM PRINTING SERVICES	ELECTRIC GREEN EXTRA LARGE T SHIRTS GILDAN 5000B FOR BOB READING CLUB
4610	146199	3	6.00	53027	MGM PRINTING SERVICES	SHIRTS ADULT (GILDAN 5000) 1 – 5
4610	146221	3	18.00	53027	MGM PRINTING SERVICES	YOUTH EXTRA LARGE GILDAN ELECTRIC GREEN SHIRT
1990	146205	3	24.00	53027	MGM PRINTING SERVICES	YOUTH GILDAN 5000B - LARGE CAROLINA BLUE
4610	146225	4	6.00	53027	MGM PRINTING SERVICES	YOUTH XL T SHIRT FOR STUDENTS TO WEAR TO BATTLE OF THE BOOKS COMPETITION MINT GREEN
4610	146221	4	30.00	53027	MGM PRINTING SERVICES	ADULT SIZE SMALL GILDAN ELECTRIC GREEN SHIRT
4610	146212	4	6.00	53027	MGM PRINTING SERVICES	SHIRT COLOR: SAPPHIRE - ADULT (GILDAN 5000) SMALL
1990	146205	4	12.00	53027	MGM PRINTING SERVICES	ADULT GILDAN 5000 - SMALL CAROLINA BLUE
4610	146221	5	18.00	53027	MGM PRINTING SERVICES	ADULT SIZE MEDIUM GILDAN ELECTRIC GREEN SHIRT
4610	146212	5	6.00	53027	MGM PRINTING SERVICES	SHIRT COLOR: SAPPHIRE - ADULT (GILDAN 5000) MEDIUM
4610	146225	5	6.00	53027	MGM PRINTING SERVICES	ADULT MEDIUM T SHIRT FOR STUDENTS TO WEAR TO BATTLE OF THE BOOKS COMPETITION MINT GREEN
1990	146205	5	12.00	53027	MGM PRINTING SERVICES	ADULT GILDAN 5000 - MEDIUM CAROLINA BLUE
4610	146221	6	12.00	53027	MGM PRINTING SERVICES	ADULT SIZE LARGE GILDAN ELECTRIC GREEN SHIRT
1990	146205	6	12.00	53027	MGM PRINTING SERVICES	ADULT GILDAN 5000 - LARGE CAROLINA BLUE
Total for check number 178420			3,240.00			
Check Number 178421						
1990	INV-196270	1	2,274.34	70047	NATIONAL CINEMEDIA, LLC	TOTAL MEDIA SERVICES
Total for check number 178421			2,274.34			
Check Number 178422						
4610	50754	0	60.00	00018028	NATIONAL FORENSIC LEAGUE	TCHS SPEECH2/13-15/20
4610	50764	0	20.00	00018028	NATIONAL FORENSIC LEAGUE	TCHS SPEECH2/13-15/20
Total for check number 178422			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178423						
1990	1877	1	55.00	47920	NATL SCIENCE EDUC LEADERSHIP ASSOC	MEMBERSHIP - TRACY HOSEK
Total for check number 178423			55.00			
Check Number 178424						
1990	MLG JAN 2020	0	28.29	53484	JO ANN NEWBURN	MLG JAN 9-31
Total for check number 178424			28.29			
Check Number 178425						
1990	MLG DEC 2019	0	29.99	57516	CHRISTOPHER B NIEMAN	MLG 12/5-12/12
1990	MLG JAN 2020	0	100.51	57516	CHRISTOPHER B NIEMAN	MLG JAN 9-31
Total for check number 178425			130.50			
Check Number 178426						
4610	64209	1	58.50	72882	PB UNLIMITED	BES BLANK TEE JERZEE 29M NON DECORATED APPAREL WHITE-SIZE SMALL
4610	64209	2	53.75	72882	PB UNLIMITED	BES BLANK TEE JERZEE 29M NON DECORATED APPAREL OXFORD-SIZE SMALL
4610	64209	3	202.50	72882	PB UNLIMITED	BES BLANK TEE JERZEE29M NON DECORATED APPAREL: KELLY GREEN-SIZE SMALL-15, SAFETY GREEN-SMALL-5, NEON GREEN-SMALL-5, MILITARY GREEN-SMALL-5, FOREST GREEN-SMALL-5, KHAKI-SMALL-1, TX
Total for check number 178426			314.75			
Check Number 178427						
4610	0001018F	0	1,200.00	41225	PEAK PERFORMANCE OPTIONS	KMS BAND FINAL4/29/20
Total for check number 178427			1,200.00			
Check Number 178428						
4100	36978	1	898.50	53053	QEP, INC	ISBN 9781596951471 WEBSTER'S ALL-IN-ONE DICTIONARY & THESAURUS (2/E) GRADES 7-12
4100	36978	99	44.92	53053	QEP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 178428			943.42			
Check Number 178429						
4610	17006371	1	2,116.50	72614	READ TO THEM	ONE SCHOOL ONE BOOK - TWO READING BOOKS, THE MOUSE AND THE MOTORCYCLE, THE LEMONADE WAR
4890	17006371	1	3,500.00	72614	READ TO THEM	ONE SCHOOL ONE BOOK - TWO READING BOOKS, THE MOUSE AND THE MOTORCYCLE, THE LEMONADE WAR
Total for check number 178429			5,616.50			
Check Number 178430						
1990	2032020	1	75.00	47186	TARA RICHTER	**DO NOT EXCEED \$75** VRMS BAND CLINICIAN
Total for check number 178430			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178431						
1990	3035A	1	1,700.00	46838	GYPSY QUEEN	SPARKLE NUNS
1990	3035A	2	1,430.00	46838	GYPSY QUEEN	ENSEMBLE NUNS
1990	3035A	3	750.00	46838	GYPSY QUEEN	NUN PAJAMAS
1990	3035A	4	390.00	46838	GYPSY QUEEN	ALTAR BOYS
1990	3035A	5	415.00	46838	GYPSY QUEEN	6 DELORIS
1990	3035A	6	200.00	46838	GYPSY QUEEN	3 MOTHER SUPERIOR
1990	3035A	7	200.00	46838	GYPSY QUEEN	3 SISTER MARY ROBERT
1990	3035A	8	200.00	46838	GYPSY QUEEN	3 SISTER MARY PATRICK
1990	3035A	9	170.00	46838	GYPSY QUEEN	2 MONSIGNOR O'HARA
1990	3035A	10	200.00	46838	GYPSY QUEEN	LT. SWEATY EDDIE
1990	3035A	11	425.00	46838	GYPSY QUEEN	CURTIS, TJ, JOEY PABLO, ERNIE
1990	3035A	12	200.00	46838	GYPSY QUEEN	3 SISTER MARY LAZARUS
1990	3035A	13	200.00	46838	GYPSY QUEEN	3 SIS MARY MARTIN OF TOUR
1990	3035A	14	200.00	46838	GYPSY QUEEN	3 SISTER MARY THERESA
1990	3035A	15	150.00	46838	GYPSY QUEEN	MICHELLE AND TINA
1990	3035A	16	85.00	46838	GYPSY QUEEN	THE POPE
1990	3035A	17	85.00	46838	GYPSY QUEEN	DRAG QUEEN
Total for check number 178431			7,000.00			
Check Number 178432						
1990	A318386	0	155.00	71832	TREVOR SCOTT ROUNDS	FRHS SOCCER 1/28/20
Total for check number 178432			155.00			
Check Number 178433						
8650	004349	1	147.97	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S TO PURCHASE ITEMS FOR BBQ CLUB STUDENT COMPETITION TO BE HELD AT KCAL ON FEB 1, 2020
4610	004278	1	131.15	69230	SAM'S EAST, INC.	ITEMS FOR GIRLS ATHLETIC CONCESSION STAND
1990	004334	1	436.56	69230	SAM'S EAST, INC.	CAKE, FLOWERS, DECORATIONS, SILVERWARE, PLATES TO BE USED FOR NDHS STUDENTS ONLY AT NDHS GRADUATION ON JANUARY 31, 2020 AT 350 KELLER PARKWAY AT 7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	004388	1	94.66	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DAIRY, GRAINS, PAPER PRODUCTS, PLASTIC WARE, PRODUCE, FROZEN ITEMS, MEAT AND EGGS.
1960	004799	1	328.84	69230	SAM'S EAST, INC.	REQUIRED SNACKS AND SUPPLIES FOR KEEP CLASSROOMS. TO INLCUDE BUT NOT LIMITED TO: CRACKERS, CHEESE, WIPES, ETC.
Total for check number 178433			1,139.18			
Check Number 178434						
1990	MLG JAN 2020	0	29.56	64212	HEIDI SCHUM SERRANO	MLG JAN 17-30
Total for check number 178434			29.56			
Check Number 178435						
1990	201	1	360.00	66515	JOHN MICHAEL SIMS	DEBATE CONSULTANT FOR POLICY DEBATE JAN 14-21, 2020
Total for check number 178435			360.00			
Check Number 178436						
1990	200096400131	1	680.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G5MSE- GRADE 5 MATH STUDENT EDITION
Total for check number 178436			680.00			
Check Number 178437						
2400	MLG JAN 2020	0	55.20	00012653	BRENDA A SMITH	MLG JAN 9-31
Total for check number 178437			55.20			
Check Number 178438						
1990	271705	1	31.63	48808	SODEXO, INC. & AFFILIATES	373-0002 CHEEZ-IT CRACKERS
1990	271705	2	25.00	48808	SODEXO, INC. & AFFILIATES	376-1111 SCOOPY DOO FRUIT SNACKS
1990	271705	3	38.77	48808	SODEXO, INC. & AFFILIATES	380-5512 CINNAMON TEDDY GRAHAMS
1990	271705	4	26.14	48808	SODEXO, INC. & AFFILIATES	938-0001 CINNAMON TOAST CRUNCH CEREAL BARS
1990	271705	5	12.17	48808	SODEXO, INC. & AFFILIATES	FEE
Total for check number 178438			133.71			
Check Number 178439						
1990	440634	1	105.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	440634 ROTC LETTER JACKETS
1990	440634	2	385.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	440636 ROTC LETTER JACKETS
1990	440634	3	175.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	440639 ROTC LETTER JACKETS
1990	440634	4	245.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	440640 ROTC LETTER JACKETS
Total for check number 178439			910.00			
Check Number 178440						
1990	2764	0	155.00	00013791	STEPHEN F AUSTIN STATE UNIVERSITY	GREG GASTON 3/20/20
Total for check number 178440			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178441						
4610	MBL-2237990	1	795.19	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
4610	MBL-2237993	1	872.49	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
Total for check number 178441			1,667.68			
Check Number 178442						
4100	0371878-IN	1	8,997.00	73213	UTJ HOLDCO, INC.	PRODUCT CODE: 73299 TEACHING STRATEGIES SYSTEM FOR PRE-K TEXAS EDITION
Total for check number 178442			8,997.00			
Check Number 178443						
1990	A318629	0	55.00	71756	KEITH-DANE HORTILLOSA TEMPORAL	KHS SOCCER 1/17/20
Total for check number 178443			55.00			
Check Number 178444						
4610	42730	1	384.00	61247	TENNIS OUTLET, INC.	097512376334 2019 CLASH 100 RACKET
4610	42730	2	20.00	61247	TENNIS OUTLET, INC.	W70 WILSON SYN GUT PWR 16 BLK
4610	42730	3	75.00	61247	TENNIS OUTLET, INC.	WRZ843996 SUPER TOUR BACKPACK
4610	42730	4	105.00	61247	TENNIS OUTLET, INC.	WRZ843915 WILSON SUPER TOUR 3 COMP 15 PACK BAG
4610	42730	5	15.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 178444			599.95			
Check Number 178445						
1990	591-00103	0	1,675.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS NOV 19
Total for check number 178445			1,675.64			
Check Number 178446						
1990	74977	1	110.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1990	74977	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 178446			135.00			
Check Number 178447						
8650	TCHS JAN 20	1	1,000.00	73198	VINCE OLIVER PRODUCTIONS, LLC	MUSIC ARRANGEMENT FOR THE TCHS MARCHING BAND PER ATTACHED CONTRACT.
Total for check number 178447			1,000.00			
Check Number 178448						
1990	MLG JAN 2020	0	30.02	72822	KATHLEEN ROSE WEST	MLG 1/7-1/31
Total for check number 178448			30.02			
Check Number 178449						
1990	TCRWP JAN 20	0	446.90	64880	CHRISTY KAY WHITE	TRV NY JAN 25-29
Total for check number 178449			446.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178450						
1990	CHS 3/5-7/20	0	250.00	73316	WEATHERFORD BOOSTER CLUB	CHS BBALL 3/5-7/20
1990	KHS 3/5-7/20	0	250.00	73316	WEATHERFORD BOOSTER CLUB	KHS BBALL 3/5-7/20
Total for check number 178450			500.00			
Check Number 178451						
8650	399634A	1	203.36	73192	XBS, INC	SSS 2019/20 TSHIRTS BLACK 2 SIDE IMPRINT
Total for check number 178451			203.36			
Check Number V174746						
4610	INV00799178	1	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SILVER ADDITIONAL GIRLS VARSITY SOCCER
Total for check number V174746			450.00			
Check Number V174747						
1990	190905321	1	414.00	00009210	J. W. PEPPER & SON, INC	11132740, TMEA REGION 30 9/10 HONOR CHOIR MUSIC
Total for check number V174747			414.00			
Check Number V174748						
4100	LTR1007533	1	14,039.64	69026	BOOKS INTERNATIONAL INC	ISBN #9781782481508 ITEM #TH71 LETTERLAND PRE-K PACKS
4100	LTR1007381	1	1,559.96	69026	BOOKS INTERNATIONAL INC	ISBN #9781782481508 ITEM #TH71 LETTERLAND PRE-K PACKS
4100	LTR1007381	99	935.98	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174748			16,535.58			
Check Number V174749						
4610	IN91890093	1	465.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ITEM 7005702 - SIDELINES CREATE YOUR OWN
1990	IN91929465	2	33.13	59879	PERFORMANCE HEALTH SUPPLY, INC.	CASE OF FOAM UNDERWRAP
1990	IN91929465	3	26.17	59879	PERFORMANCE HEALTH SUPPLY, INC.	CASE OF FLEX STRETCH TAPE
1990	IN91929465	4	32.07	59879	PERFORMANCE HEALTH SUPPLY, INC.	CASE OF PRO TRAINER TAPE
1990	IN91942357	7	12.03	59879	PERFORMANCE HEALTH SUPPLY, INC.	CLEAR 8OZ BOTTLES(EMPTY), 12/CA
1990	IN91929465	99	8.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174749			576.40			
Check Number V174750						
8650	TVMS STUCO19	1	288.00	57980	RONALD R. LANDRETH, JR.	BAY COLOR SHORT SLEEVE TEES. YS - 1, YL - 2, S - 7, M - 5, XL - 1
8650	TVMS STUCO19	2	416.00	57980	RONALD R. LANDRETH, JR.	BLUE SPRUCE COLOR HOODIES. YS - 2, YL - 2, S - 5, M - 3, XL - 1
Total for check number V174750			704.00			
Check Number V174751						
8650	CHS2-20/21	0	250.00	55921	PERCUSSIVE ARTS SOCIETY	CHSBAND2/1/20-1/31/21
Total for check number V174751			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174752						
1990	98240	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	2300D VARIQUEST DTP 23" PAPER BLACK/WHITE
1990	98240	2	299.85	00013500	PRECISION BUSINESS MACHINES, INC	2301D VARIQUEST DTP 23" PAPER BLUE/WHITE
1990	98251	3	103.96	00013500	PRECISION BUSINESS MACHINES, INC	145612 XYRON DUAL SIDED LAMINATE FOR EZ LAMINATOR, 60' CARTRIDGE (FORMERLY DL909-50)
1990	98251	99	7.28	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1990	98240	99	41.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174752			752.92			
Check Number V174753						
1990	3078968	0	-102.00	51528	PROJECT LEAD THE WAY, INC.	REF PO #20005229
1990	218299	1	1,650.00	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT - THE CHANGING EARTH
1990	218396	1	275.00	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT - THE CHANGING EARTH
1990	218020	1	197.00	51528	PROJECT LEAD THE WAY, INC.	220-3703 LAUNCH 1.2 FULL KIT -LIGHT: OBSERVING SUN, MOON, AND STARS
1990	218002	1	171.50	51528	PROJECT LEAD THE WAY, INC.	220-4509 LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
1990	218402	1	275.00	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT -THE CHANGING EARTH
2440	218514	1	17.00	51528	PROJECT LEAD THE WAY, INC.	44PW4690 AIR COMPRESSOR HOSE, 25 FOOT LENGTH
1990	218402	2	160.00	51528	PROJECT LEAD THE WAY, INC.	220-3708 LAUNCH 4.1 FULL KIT - COLLISIONS
1990	218396	2	160.00	51528	PROJECT LEAD THE WAY, INC.	220-3708 LAUNCH 4.1 FULL KIT - COLLISIONS
1990	218299	2	336.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 - 5 PACK
1990	218020	2	193.00	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	218002	2	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 -5 PACK
2440	218514	2	48.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE370 BALL END, 1/4"
1990	218402	3	118.00	51528	PROJECT LEAD THE WAY, INC.	220-3739 LAUNCH 4.2 REFILL KIT - CONVERSION
1990	218020	3	272.00	51528	PROJECT LEAD THE WAY, INC.	220-3705 LAUNCH 2.2 FULL KIT -FORM AND FUNCTION
1990	218396	3	118.00	51528	PROJECT LEAD THE WAY, INC.	220-3739 LAUNCH 4.2 REFILL KIT - CONVERSION
1990	218299	3	336.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
2440	218514	3	20.00	51528	PROJECT LEAD THE WAY, INC.	A25970-ND CONNECTOR SOCKET, 22-26 AWG, TIN CRIMP, 100 PACK
1990	218402	4	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 -5 PACK
1990	218020	4	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3986 LAUNCH LOGS 1.2 -5 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	218396	4	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 - 5 PACK
1990	218299	4	2,349.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
2440	218514	4	14.75	51528	PROJECT LEAD THE WAY, INC.	NC1192851 EDGE FINDER
1990	218020	5	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 - 5 PACK
1990	218402	5	126.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	218396	5	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	218299	5	14.00	51528	PROJECT LEAD THE WAY, INC.	C163200 WATER WORN PEBBLES, 5 LB BAG
2440	218514	5	49.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE373 END MILL TOOL, SQUARE, 0.25 INCH DIAMETER, 1.5 INCH LENGTH
1990	218020	6	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3988 LAUNCH LOGS 2.2 - 5 PACK
1990	218402	6	1,044.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	218396	6	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
2440	218514	6	16.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE382 END MILL, 1/8"
1990	218402	7	14.00	51528	PROJECT LEAD THE WAY, INC.	C163200 WATER WORN PEBBLES, 5 LB BAG
1990	218396	7	1,044.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
2440	218514	7	32.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE371 END MILL, 3/8"
1990	218396	8	1,044.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
2440	218514	8	67.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE2120 ENGRAVER DRILL BIT
1990	218396	9	14.00	51528	PROJECT LEAD THE WAY, INC.	C163200 WATER WORN PEBBLES, 5 LB BAG
2440	218514	9	9.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE398 FILE HANDLE, 5 PACK
2440	218514	10	24.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2052 HSS DRILL BITS, 1/16" - 1/2" BY 64THS, WITH CASE, 14 PIECE
2440	218514	11	7.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE392 HEX KEY SET, FOLDING, 9 SIZES
2440	218514	12	1,473.00	51528	PROJECT LEAD THE WAY, INC.	RB-LYN-958 LYNXMOTION PL TW ROBOTIC ARM KIT (ASSEMBLED) W/BASE
2440	218514	13	8.00	51528	PROJECT LEAD THE WAY, INC.	609-3288-ND MALE HEADERS, 20 X .025 INCH POSTS, 10 PACK
2440	218514	14	11.50	51528	PROJECT LEAD THE WAY, INC.	160-1300-5-N D OPTOISOLATOR, 2.5 KV, 4N25 TRANSISTOR WITH BASE, 100 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2440	218514	15	40.50	51528	PROJECT LEAD THE WAY, INC.	S01822 SAFETY GLASSES, 12 PACK, BLUE FRAME
2440	218514	16	40.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2062 TAPE MEASURE, STEEL, 25 FOOT WITH THUMB LOCK
2440	218514	17	25.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2547 TRIGGER BAR CLAMP, MEDIUM, 6 INCH
Total for check number V174753			12,217.25			
Check Number V174754						
1990	197394	1	800.00	64803	SAFEHAVEN PEST CONTROL LLC	INSPECTION TO MAINTAIN WARRANTY FOR THE SENTRICON TERMITE SYSTEM AT TMIS
1990	196245	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
1990	195675	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	196247	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	197404	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V174754			1,560.00			
Check Number V174755						
1990	3717844-00	1	82.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3717844-00	2	8.90	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3717844-00	3	24.75	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1990	3717844-00	4	24.75	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
Total for check number V174755			140.90			
Check Number V174756						
1990	0773006-IN	1	15.51	58064	SCHOOL NURSE SUPPLY INC	#5445 JUSTICE LEAGUE-SUPERMAN BANDAGES
1990	0773006-IN	2	15.51	58064	SCHOOL NURSE SUPPLY INC	#5446 JUSTICE LEAGUE -BATMAN BANDAGES
1990	0773006-IN	3	10.34	58064	SCHOOL NURSE SUPPLY INC	#5420 BUGS BUNNY ADHESIVE STRIPS
1990	0773006-IN	4	10.34	58064	SCHOOL NURSE SUPPLY INC	#5407 SCOOPY DOO ADHESIVE STRIPS
Total for check number V174756			51.70			
Check Number V174757						
4610	208124506841	1	6.62	00002046	SCHOOL SPECIALTY, INC	085962 STICKS JUMBO COLORED SET OF 500
4610	208124521170	1	140.39	00002046	SCHOOL SPECIALTY, INC	406832 CART MOBILE ORGANIZER 20 DRAWER COLORED
1990	208124528452	1	26.24	00002046	SCHOOL SPECIALTY, INC	1440706 PAINT TEMPORA HB SAX VERSATEMP WHITE QUART
1990	208124528371	1	233.97	00002046	SCHOOL SPECIALTY, INC	150-1781 OWL PELLETS S/30
1990	208124520893	1	25.98	00002046	SCHOOL SPECIALTY, INC	1372904 SEAT SACK ELASTIC BACK 12-17 IN ORIGINAL ONE SIZE BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208124506841	2	14.10	00002046	SCHOOL SPECIALTY, INC	1301559 PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEETS
1990	208124528371	2	41.59	00002046	SCHOOL SPECIALTY, INC	373995 OWL PELLETS REPLACEMENTS PACK OF 15
1990	208124528452	2	11.42	00002046	SCHOOL SPECIALTY, INC	007735 PAINT TEMPERA WASH CRAYOLA ARTISITA II TURQUOISE QUART
4610	208124506841	3	6.74	00002046	SCHOOL SPECIALTY, INC	1466605 TAPE GREENER COMRCL GRADE SHP/PKG TAPE 1.88 IN X 19.40 YD 1 ROLL W/DISP
1990	208124528452	3	141.95	00002046	SCHOOL SPECIALTY, INC	406470 GLAZE CRYSTAL MAGIC PINT JARS SET OF 12
4610	208124506841	4	16.76	00002046	SCHOOL SPECIALTY, INC	407658 GEMSTONES PEEL AND STICK SET OF 271
1990	208124528452	4	29.24	00002046	SCHOOL SPECIALTY, INC	1300669 BRUSH SOFT GRIP SIZE 6 ROUND PACK OF 12
4610	208124506841	5	14.81	00002046	SCHOOL SPECIALTY, INC	082293 WONDERFOAM WHIMSICAL STICKERS 4.5 OZ ASST
1990	208124528452	5	24.04	00002046	SCHOOL SPECIALTY, INC	067912 GLUE PUMP FOR GALLON CONTAINER
4610	208124506841	6	14.81	00002046	SCHOOL SPECIALTY, INC	082294 WONDERFOAM NATURE STICKERS 4 OZ ASST
1990	208124528452	6	14.29	00002046	SCHOOL SPECIALTY, INC	1337118 GLUE ALL NOW STRONGER ELMERS GALLON
4610	208124506841	7	8.94	00002046	SCHOOL SPECIALTY, INC	391127 MARKER CRAYOLA WASHABLE BROAD MULTICULTURAL SET OF 8
1990	208124528452	7	18.39	00002046	SCHOOL SPECIALTY, INC	1572449 PAINT ACRYLIC SAX TRUE FLOW ASST METALLIC PINT SET OF 3
1990	208124528452	8	31.58	00002046	SCHOOL SPECIALTY, INC	1494331 GLUE ALL NOW STRONGER ELMERS 1.25 OZ PACK OF 12
1990	208124528452	9	19.44	00002046	SCHOOL SPECIALTY, INC	054129 CONST PPR 12X18 BLUE TRURAY 50 SHTS
1990	208124528452	10	32.40	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	208124528452	11	9.72	00002046	SCHOOL SPECIALTY, INC	054078 CONST PPR 12X18 TURQUOISE TRURAY 50 SHTS
1990	208124528452	12	6.48	00002046	SCHOOL SPECIALTY, INC	054105 CONST PPR 12X18 LT GREEN TRURAY 50 SHTS
1990	208124528452	13	15.20	00002046	SCHOOL SPECIALTY, INC	054918 CONST PPR 18X24 WHITE TRURAY 50 SHTS
1990	208124528452	14	51.15	00002046	SCHOOL SPECIALTY, INC	1496116 BOARD CRESCENT MAT BLACK 11X14 SCHOOL PK OF 40
1990	208124528452	15	9.72	00002046	SCHOOL SPECIALTY, INC	1567839 PAINT WATERCOLOR LIQUID SAX YELLOW 8 OZ
1990	208124528452	16	26.24	00002046	SCHOOL SPECIALTY, INC	1440703 PAINT TEMPERA HB SAX VERSATEMP PRIMARY RED QUART
1990	208124528452	17	13.12	00002046	SCHOOL SPECIALTY, INC	1440707 PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW QUART

Total for check number V174757

1,005.33

Check Number V174758

2630	23750	1	1,230.00	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT / WORKSHOP REGISTRATION "MOVING ENGLISH LEARNERS FORWARD ON THE ELA EOC" ON FEBRUARY 21, 2020
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174758			1,230.00			
Check Number V174759						
4610	446709	0	26.75	40529	SOUTHEASTERN CAREER APPAREL, INC.	REWF PO #20007902
8650	446335	1	148.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599 CANTILENA DRESS
8650	446335	2	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V174759			189.75			
Check Number V174760						
1990	200010225	1	3,220.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	PERSONNEL SKILLS FOR SUPERVISORS OF NON-EXEMPT STAFF - KELLER ISD - 2020
Total for check number V174760			3,220.00			
Check Date 2/10/2020						
Check Number 178452						
1990	MLG JAN 2020	0	83.78	59510	WENDY LOREE ADAMS	MLG JAN 07-30
Total for check number 178452			83.78			
Check Number 178453						
1990	A295578	0	125.00	54086	ROBERT ALLERHEILIGEN	FHMS BBALL 1/27/20
Total for check number 178453			125.00			
Check Number 178454						
1990	FRHS 3/26/20	0	250.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	FRHS SBALL 3/26&28/20
Total for check number 178454			250.00			
Check Number 178455						
1990	TDEA JAN 20	0	120.00	46236	KIM CARDWELL	TRV HOUSTON JAN 16-19
Total for check number 178455			120.00			
Check Number 178456						
1990	MLG JAN 2020	0	29.84	63665	WENDY CAVETT	MLG JAN 08-31
Total for check number 178456			29.84			
Check Number 178457						
1990	WNP9586	1	560.16	59202	CDW GOVERNMENT LLC	2546317 Jabra PRO 920 headset
1990	WMG9818	1	8,240.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	WPV3666	1	59.36	59202	CDW GOVERNMENT LLC	5376175 Targus VersaVu Signature Series Case for 11 in iPad Pro flip cover for t
1990	WQG1925	1	292.14	59202	CDW GOVERNMENT LLC	5186469 MaxCases Shield Extreme M Case for New iPad 5th Gen 6th Gen
1990	WQT3870	1	18.94	59202	CDW GOVERNMENT LLC	5915930 AIRSQUIRRELS REFLECTOR TEACH WIN LIC
1990	WQG2592	1	89.06	59202	CDW GOVERNMENT LLC	5385605 Proline power adapter 40 Watt
1990	WLM9054	1	32.46	59202	CDW GOVERNMENT LLC	5186469 MaxCases Shield Extreme M Case for New iPad 5th Gen 6th Gen

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	WQX0698	1	542.40	59202	CDW GOVERNMENT LLC	3810881 Belkin RockStar headphones splitter
1990	WMJ2430	2	960.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	WMX2758	3	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
Total for check number 178457			12,379.52			
Check Number 178458						
1990	20007701	1	2,433.38	61100	CITIBANK, N.A	HOTEL FOR CHS PRINCIPAL LIZ RUSSO WHILE ATTENDING TASA MID WINTER CONF. IN AUSTIN JAN. 25-29
1990	20005686	1	2,114.42	61100	CITIBANK, N.A	ROOMS FOR KEVIN HOOD, CORY WILSON, LEANNE SHIVERS AND LINDSAY ANDERSON FOR TASA MID WINTER CONFERENCE JAN 26-29, 2020
1990	20007087	1	221.46	61100	CITIBANK, N.A	HOTEL FOR ASSESSMENT ADMINISTRATOR TRISHA ERWIN TO ATTEND TEXAS ASCD IN HOUSTON, TX PART 3 OF 3 \$99.75 X 2-NIGHTS X 11% CITY TAX = \$221.44
1990	20007078	1	714.09	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR NY CONFERENCE - ERIN APPLING
1990	20007568	1	725.44	61100	CITIBANK, N.A	LODGING FOR KISD STAFF TIFFANY NEAL AND DIANE MAKI ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNIVERSITY JANUARY 25-29, 2020
1990	20009358	1	430.26	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN LUBBOCK
1990	20006808	1	576.24	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND THE 2020 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JANUARY 26-29, 2020
1990	20007275	1	810.22	61100	CITIBANK, N.A	HOTEL STAY FOR TRACY JOHNSON AT TASA WITH CITY TAX
8670	20002477	2	502.64	61100	CITIBANK, N.A	2 NIGHT STAY
1990	20005686	2	52.86	61100	CITIBANK, N.A	PARKING
1990	20007275	2	810.22	61100	CITIBANK, N.A	HOTEL STAY FOR JOHJANIA NAJERA AT TASA WITH CITY TAX
1990	20006808	2	111.02	61100	CITIBANK, N.A	VALET PARKING CHARGES
8670	20002477	3	96.00	61100	CITIBANK, N.A	SELF PARKING @ \$32.00/NIGHT
1990	20006808	3	40.42	61100	CITIBANK, N.A	ADDITIONAL HOTEL CHARGES
1990	20007275	3	131.97	61100	CITIBANK, N.A	PARKING AT HOTEL (TO BE PUT ON JOHJANIA NAJERA'S CC)
Total for check number 178458			9,770.64			
Check Number 178459						
8670	RMB JAN 19	0	18.99	73329	ASHLEY NICOLE CONSTANTINO	RMB BES LUNCH 1/27/20
Total for check number 178459			18.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178460						
1990	MLG JAN 2020	0	61.07	60147	LEIGH F COOK	MLG JAN 07-31
Total for check number 178460			61.07			
Check Number 178461						
1990	MLG JAN 2020	0	75.44	65180	REBECCA CARMEN DEBUSK	MLG JAN 7-30
1990	MLG DEC 2019	0	46.11	65180	REBECCA CARMEN DEBUSK	MLG DEC 2-18
1990	MLG NOV 2019	0	54.46	65180	REBECCA CARMEN DEBUSK	MLG NOV 1-20
Total for check number 178461			176.01			
Check Number 178462						
1990	A296097	0	125.00	69218	CHARLES GLENN DOBBS	KMS BBALL 1/30/20
Total for check number 178462			125.00			
Check Number 178463						
1990	INV0988455	1	21.40	00024786	ERIC ARMIN, INC	QBID-533533, STUDENT PROBABILITY SPINNER SET
1990	INV0989923	1	62.86	00024786	ERIC ARMIN, INC	QBID- 560236 - CENTIMETER CUBES - SET OF 5000 IN A TUB
1990	INV0988455	2	3.64	00024786	ERIC ARMIN, INC	QBID-560763, BLACK DICE: 6-SIDED - SET OF 30
1990	INV0989923	2	125.70	00024786	ERIC ARMIN, INC	QBID - 505020 - FOAM FACTOR TILES
1990	INV0988455	3	55.21	00024786	ERIC ARMIN, INC	QBID-531494, 12" MEASURE-FLEX RULER: ASSORTED COLORS - SET OF 100 IN TUB
1990	INV0988455	4	7.00	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 178463			275.81			
Check Number 178464						
1990	MLG NOV 2019	0	6.26	73025	STEFANIE DANEEN GAMMAGE	MLG NOV 5-6
1990	MLG OCT 2019	0	2.67	73025	STEFANIE DANEEN GAMMAGE	MLG OCT 28-29
1990	MLG DEC 2019	0	10.38	73025	STEFANIE DANEEN GAMMAGE	MLG DEC 3-13
1990	MLG JAN 2020	0	5.23	73025	STEFANIE DANEEN GAMMAGE	MLG JAN 10-31
Total for check number 178464			24.54			
Check Number 178465						
1990	MLG JAN 2020	0	110.75	63185	CANDACE STEPHENSON HARRIMAN	MLG JAN 7-31
Total for check number 178465			110.75			
Check Number 178466						
1990	MIDWESTDEC19	0	468.61	54723	KIMBERLY ANN BLANN	TRV CHICAGO DEC 18-20
Total for check number 178466			468.61			
Check Number 178467						
1990	MLG DEC 2019	0	20.53	68968	JENNIFER ELIZABETH LANCE	MLG DEC 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178467			20.53			
Check Number 178468						
1990	61421	1	2,462.65	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT HILLWOOD MIDDLE SCHOOL
1990	56482	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT TRINITY SPRINGS MIDDLE SCHOOL
1990	60012	3	594.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT CAPROCK ES
1990	60018	4	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT INDEPENDENCE
1990	60013	5	423.75	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT ELCN
1990	61323	6	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT CAPROCK ELEM
Total for check number 178468			4,236.40			
Check Number 178469						
4610	451001	0	65.00	73330	JORDAN MORRIS	REF DUPPMTDEP 1/24/20
Total for check number 178469			65.00			
Check Number 178470						
1990	1227426101	0	100.00	73292	TODD NESLONEY	A GUERRA & C BARTOSZEK
1990	1227426101	0	50.00	73292	TODD NESLONEY	L MILES 1/24-25/20
Total for check number 178470			150.00			
Check Number 178471						
1990	A290193	0	115.00	68698	MAURICE PEYTON	KHS BBALL 1/28/20
Total for check number 178471			115.00			
Check Number 178472						
1990	CL41674	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
1990	CL41466	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
Total for check number 178472			106.60			
Check Number 178473						
1990	21954	1	3,750.00	57669	ROADRUNNER CHARTERS, INC.	1 CHARTER BUS FOR KHS SWIM TEAM
1990	21954	2	3,750.00	57669	ROADRUNNER CHARTERS, INC.	1 CHARTER BUS TO TRANSPORT CHS AND TCHS SWIM TEAMS
Total for check number 178473			7,500.00			
Check Number 178474						
1990	20108985	1	7,500.00	72715	STETSON & ASSOCIATES, INC	REMAINING 15 DAYS OF STETSON'S 16-DAY EVALUATION OF KISD SPECIAL EDUCATION DEPT. FIRST TWO 1/2 DAYS WERE INCLUDED ON PO#20003802.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178474			7,500.00			
Check Number 178475						
2110	KISD200204	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES. SCIENCE NIGHT ON FEB 4, 2020
2110	KISD200204	4	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SUPPLIES
Total for check number 178475			1,200.00			
Check Number 178476						
1990	S BRYANT2/20	0	5.10	00017084	TEXAS ASSOC OF SUPERVISORS	9/1/19-8/31/20
1990	S BRYANT2/20	0	24.90	00017084	TEXAS ASSOC OF SUPERVISORS	SHANNON BRYANT
1990	BRYANT19/20	0	110.00	00017084	TEXAS ASSOC OF SUPERVISORS	S BRYANT 2/20-21/20
1990	GREELING2/20	0	110.00	00017084	TEXAS ASSOC OF SUPERVISORS	C GREELING 2/20-21/20
1990	GREELING9/20	0	5.10	00017084	TEXAS ASSOC OF SUPERVISORS	9/1/19-8/31/20
1990	GREELING9/20	0	24.90	00017084	TEXAS ASSOC OF SUPERVISORS	CHRISSY GREELING
Total for check number 178476			280.00			
Check Number 178477						
1990	75789	1	625.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS WOMEN'S TIRO 19 3/4 PANTS - 8/S, 13/M, 4/L
1990	75788	1	370.00	44130	PLANO SPORTS SOCCER, INC.	SELECT ROYALE SOCCER BALL 4 PACK (BLACK/WHITE)
Total for check number 178477			995.00			
Check Number 178478						
2400	72108601-00	1	348.38	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 178478			348.38			
Check Number 178479						
1990	MLG NOV 2019	0	44.08	51714	MERRIE L YOUNG WATSON	MLG NOV 20
Total for check number 178479			44.08			
Check Number 178480						
1990	126535	1	720.00	65387	INVENTORY TRADING COMPANY	XGS7B: 7BCAGNS BACKPACK TEAM BACKPACKS
Total for check number 178480			720.00			
Check Number V174761						
4610	13200	1	180.00	64382	ACTIVE IMPRESSIONS, LP	3931B - FOTL YOUTH T-SHIRT - CHOCOLATE
4610	13200	2	50.00	64382	ACTIVE IMPRESSIONS, LP	3931 - FOTL TSHIRT - CHOCOLATE
Total for check number V174761			230.00			
Check Number V174762						
4610	AB28676130	1	1,495.00	00005868	APPLE INC	ITEM PW742LL/A - PERSONALIZED 10.2 INCH IPAD WI-FI 32 GB - SPACE GREY ENGRAVING KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174762			1,495.00			
Check Number V174763						
1950	00050975	1	2,025.00	54176	AVID CENTER	TIMBERCREEK HS STAFF: JOSHUA ALLEN, CHRISTI BOSWELL, SHEILA STERLING
1950	00050975	2	2,650.00	54176	AVID CENTER	FOSSIL HILL MS STAFF: LASONIA RUSSELL-ASST PRINCIPAL DIANA GARRETT, LEIGH FARROW, REBECCA BAKER
1950	00050975	3	462.50	54176	AVID CENTER	FOSSIL RIDGE HS STAFF: AMBER WOMBLE, JENNIFER STINSON JENNIFER FLEMING - DISTRICT DIRECTOR
1950	00050975	4	1,350.00	54176	AVID CENTER	KELLER HS STAFF: TERRI BLANK, LAUREN RAO
1950	00050975	5	675.00	54176	AVID CENTER	INDIAN SPRINGS MS STAFF: HEATHER CAMPBELL
1950	00050975	6	675.00	54176	AVID CENTER	VISTA RIDGE MS STAFF: JASON CORNELIUS
1950	00050975	7	625.00	54176	AVID CENTER	HILLWOOD MS STAFF: HEATHER FREEMAN
1950	00050975	8	675.00	54176	AVID CENTER	TRINITY SPRINGS MS STAFF ALLYSON MACHADO
1950	00050975	9	675.00	54176	AVID CENTER	CENTRAL HS STAFF: BEVERLY MEADOR
Total for check number V174763			9,812.50			
Check Number V174764						
1990	167361967	1	112.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLYUSBMMB BLUE YETI USB MICROPHONE-MIDNIGHT BLUE/REG
1990	167362219	1	716.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOH4NPRODBRN ZOOM H4N PRO 4CH.HANDY RECORDER-DARK BROWN/REG
1990	167411990	1	619.03	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFH400PLUS AFINIA H400+ 3D PRINTER/REG
1990	167423615	1	385.73	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WADTC133W0A WACOM ONE 13 PEN DISPLAY/REG
1990	167361967	2	19.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOGLS104B GOBY MIC SANITIZER/REG
1990	167362219	2	37.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAESD32GBV3G SANDISK EXTREME SDHC 32GB-90MBS/V30/REG
1990	167423615	2	25.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SELCDCKP SENSEI LCD CLEANING KIT PLUS/REG
Total for check number V174764			1,915.70			
Check Number V174765						
2630	3951698	1	511.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA GUERRA DE LA LIMONADA (THE LEMONADE WAR) BOOK BY JACQUELINE DAVIS
Total for check number V174765			511.20			
Check Number V174766						
1990	35051300	1	2,551.65	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE FOR THE 2019-2020 SCHOOL YEAR
Total for check number V174766			2,551.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V174767					
1990	2911293	1	99.89	68396	BLICK ART MATERIALS LLC	ITEM # 65214-1004 JUMBO ROVING YARN 4 PLY BRITE
1990	2888079	1	25.88	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1990	2941566	1	29.64	68396	BLICK ART MATERIALS LLC	20013-5009 CRAYPAS JR ARTIST ASRTD 50SET
1990	2933501	1	45.00	68396	BLICK ART MATERIALS LLC	22220-2041 BLICK GRAPHITE PENCL 4B
1990	2933501	2	45.00	68396	BLICK ART MATERIALS LLC	22220-2061 BLICK GRAPHITE PENCL 6B
1990	2911293	2	41.96	68396	BLICK ART MATERIALS LLC	ITEM # 65222-1004 JUMBO ROVING NEON 4 PLY NEON
1990	2888079	2	14.65	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1990	2941566	2	6.88	68396	BLICK ART MATERIALS LLC	11343-1001 MARBLE SCULPTURE PPR 32 SHEETS 8.5 X 11
1990	2888079	3	50.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1990	2911293	3	8.43	68396	BLICK ART MATERIALS LLC	ITEM # 00709-3716 CHRMCRYL STDNT ACRYLIC COOL RED 16.9 OZ
1990	2941566	3	17.95	68396	BLICK ART MATERIALS LLC	09920-1001 MINI DECORATIVE PAPER IRIDSCNT 0 PK 8.5X11
1990	2941566	4	26.00	68396	BLICK ART MATERIALS LLC	13115-2226 CHIPBOARD !3 28X44 .05 14 PLY
1990	2888079	4	50.25	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !0 BLK 32X40 3/16 PK10
1990	2911293	4	8.43	68396	BLICK ART MATERIALS LLC	ITEM #00709-3286 CHRMCRYL STDNT ACRILIC VERMLN 16.9 OZ
1990	2911293	5	8.43	68396	BLICK ART MATERIALS LLC	ITEM # 00709-1936 CHRMCRYL STDNT ACRLC SKINTONE BASE PINT
1990	2941566	5	12.83	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64OZ
1990	2888079	5	23.46	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1990	2941566	6	13.29	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1990	2911293	6	8.43	68396	BLICK ART MATERIALS LLC	ITEM 00709-3046 CHRMCRLY STDNT ACRYLC MGNTA PINT
1990	2888079	6	9.75	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1990	2911293	7	8.43	68396	BLICK ART MATERIALS LLC	ITEM # 00709-5186 CHRMCRYL STDNT ACRYLC CBLT BLU 16.9OZ
1990	2941566	7	11.34	68396	BLICK ART MATERIALS LLC	10406-1023 SUBI BLOCK PRNT PAPR CLRD 8IN X 12IN 40 PK
1990	2888079	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	2888079	8	69.99	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1990	2941566	8	5.93	68396	BLICK ART MATERIALS LLC	SUBI BLOCK PRNT PAPR 8INX12IN 100 SHT
1990	2911293	8	6.93	68396	BLICK ART MATERIALS LLC	ITEM # 01657-8040 CHROMCRYL FLUID ACRYBURNT SIENNA 250ML
1990	2941566	9	183.56	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PNCL ASRTD 72/SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2911293	9	6.93	68396	BLICK ART MATERIALS LLC	ITEM # 01657-1020 CHROMCRYL FLUID ACRY WHITE 250 ML
1990	2941566	10	40.80	68396	BLICK ART MATERIALS LLC	20031-0009 CRAYPAS JR PACK ASRTD 432/CLR PK
1990	2911293	10	6.90	68396	BLICK ART MATERIALS LLC	ITEM # 01657-3770 CHROMCRYL FLUID ACRY WARM RED 250 ML
1990	2941566	11	91.40	68396	BLICK ART MATERIALS LLC	XL WATERCOLOR PAPER 18INX24IN 30/SHT
1990	2911293	12	6.89	68396	BLICK ART MATERIALS LLC	ITEM # 01657-6500 CHRMCRYL FLUID ACRY VIOLET 250 ML
1990	2911293	13	6.90	68396	BLICK ART MATERIALS LLC	ITEM # 01657-4810 CHROMCRYL FLUID ACRY ORNIG VERMILLON 250 ML
1990	2911293	14	6.90	68396	BLICK ART MATERIALS LLC	ITEM # 01657-7040 CHROMCRYL FLUID ACRY GREEN DEEP 250 ML
1990	2911293	15	6.90	68396	BLICK ART MATERIALS LLC	ITEM # 01657-7310 CHRMCRYL FLUID ACRY GREEN LIGHT 250 ML
1990	2911293	16	6.90	68396	BLICK ART MATERIALS LLC	ITEM # 01657-4470 CHROMCRYL FLUID ACRY COOL YELLOW 250 ML
1990	2911293	17	6.93	68396	BLICK ART MATERIALS LLC	ITEM # 01657-2020 CHROMCRYL FLUID ACRY BLK 250 ML
1990	2911293	18	29.76	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2009 TRU RAY CONST PAPER BLACK 18X24
1990	2911293	19	19.55	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18
1990	2911293	20	10.75	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2003 TRU RAY CONST PAPER BLACK 9X12
1990	2911293	21	48.84	68396	BLICK ART MATERIALS LLC	ITEM # 10209-1033 BLICK DRAWING APPER WHT 9X12 REAM 80LB
1990	2911293	22	55.60	68396	BLICK ART MATERIALS LLC	ITEM # 20305-1209 DIXON PENCI NO2 PRESHARP 12/BX

Total for check number V174767 1,193.78

Check Number V174768

4610	131967	1	33.20	00013036	BOUND TO STAY BOUND BOOKS, INC	BEST FRIENDS 411952
4610	131967	2	16.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BUNS OF STEEL 823617
4610	131967	3	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	EVERY SHINY THING 491256
4610	131967	4	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	FANTASTIC OPTICAL ILLUSIONS 322641
4610	131967	5	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	KEEPER OF THE LOST CITIES 639699
4610	131967	6	16.60	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST OLYMPIAN GRAPHIC NOVEL 754921
4610	131967	7	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	MOON PLATOON 530303
4610	131967	8	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	REMARKABLES 409474
4610	131967	9	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	SUPERNOVA 640248
4610	131967	10	41.60	00013036	BOUND TO STAY BOUND BOOKS, INC	TALE OF MAGIC 230571
4610	131967	11	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	WE WILL NOT BE SILENT 353000

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	131967	12	12.87	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V174768			259.47			
Check Number V174769						
1990	908157498	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	102 - WH/BK/VO-STRIKE TEAM SOCCER BALL ITEM NKSC3535
1990	908161595	1	601.20	68301	VARSITY BRANDS HOLDING CO., INC.	PTS EXP CAP (SURGE, DRYVE, PULSE) ITEM #1292930
1990	908168502	1	2,916.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT YOUTH VENG A3 HELMET WITH CARB MASK 1395147
1990	907162788	1	490.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRUMP BATTING PRACTICE BALLS
1990	907884213	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK BASIC PERFORMANCE TEE
1990	908157498	2	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908161595	2	1,002.00	68301	VARSITY BRANDS HOLDING CO., INC.	PTS STOCK CAP (SURGE, DRYVE, PULSE) ITEM #1292923
1990	908168502	2	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907162788	2	850.00	68301	VARSITY BRANDS HOLDING CO., INC.	#BBDNHFSY DUDLEY GAME SOFTBALLS
1990	907884213	2	405.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATH DRI POWER PULLOVER HOOD
1990	908161595	3	801.60	68301	VARSITY BRANDS HOLDING CO., INC.	PTS STOCK CAP (SURGE, DRYVE, PULSE) ITEM # 1292923
1990	907162788	3	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1301793 QUICK RELEASE TETHER
1990	907884213	3	222.00	68301	VARSITY BRANDS HOLDING CO., INC.	THERMA PULLOVER HOOD
1990	908161595	4	114.57	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907162788	4	171.00	68301	VARSITY BRANDS HOLDING CO., INC.	#0792PACK PAINT
1990	907884213	4	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK THERA PANT
1990	907884213	5	86.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM LEGEND LS CREW
1990	907162788	5	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1384015 TANNER TEE
1990	907884213	6	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM BACK PACK
1990	907884213	7	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED HURDLES
1990	907884213	8	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	24' SPEED HURDLES
1990	907884213	9	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED CHUTE 48"
1990	907884213	10	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	LATERAL RESISTOR LIGHT
1990	907884213	11	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	LATERAL RESISTOR MEDIUM
1990	907884213	12	345.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATH CLOSED BOTTOM SWEAT PANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907162788	99	104.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907884213	99	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174769			10,738.36			
Check Number V174770						
1990	0754617-05	4	884.40	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS ADICUSTOM LS JERSEY WHITE AND NAVY (STUDENTS ONLY)
Total for check number V174770			884.40			
Check Number V174771						
1990	50953382	1	681.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	629011 PAN ALUMINUM DISSEC W/PAD 11X7"
1990	50953382	2	346.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	621096 DISSECTING SET, STUDENT, SET I
1990	50953382	3	170.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	621097 DISSECTION SET, STUDENT, CLASS P
Total for check number V174771			1,197.25			
Check Number V174772						
4610	178182	6	5.99	55868	CHILDREN'S PLUS INC	BAN THIS BOOK - PBK 2060952
Total for check number V174772			5.99			
Check Number V174773						
1990	00000623927	1	240.00	00008176	DRAMATISTS PLAY SERVICE, INC.	OVER THE RIVER AND THROUGH THE WOODS LICENSE PERIOD: 04/03/2020 - 04/04/2020 LICENSE NUMBER: WEB249524
Total for check number V174773			240.00			
Check Number V174774						
1990	2450352	1	197.47	00001462	FLINN SCIENTIFIC INC	AP4504 THIN-LAYER CHROMATOGRAPHY KIT
1990	2450352	2	206.71	00001462	FLINN SCIENTIFIC INC	AP1633 CONDENSER, WEST, 190MM
1990	2450352	3	562.11	00001462	FLINN SCIENTIFIC INC	FB2153 FLINN SIX-GEL ELECTROPHORESIS
Total for check number V174774			966.29			
Check Number V174775						
1990	593837	1	840.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT QUOTE 10110095
1990	593837A	1	449.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT QUOTE 10110095
1990	593837F	1	152.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT QUOTE 10110095
Total for check number V174775			1,442.93			
Check Number V174776						
2400	24252661	1	88.04	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
Total for check number V174776			88.04			
Check Number V174777						
8650	509347	1	175.00	00002009	BETROID ENTERPRISES INC	916400 FILE ENVELOPES - CONCERT SIZE FOR MUSIC LIBRARY
Total for check number V174777			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174778						
4100	101467	1	3,990.00	00002443	PERFECTION LEARNING CORPORATION	ISBN: 9781531129163 AP WORLD HISTORY MODERN STUDENT EDITION SOFT COVER
Total for check number V174778			3,990.00			
Check Number V174779						
1990	218378	1	275.00	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT - THE CHANGING EARTH
1990	218378	2	160.00	51528	PROJECT LEAD THE WAY, INC.	220-3708 LAUNCH 4.1 FULL KIT - COLLISIONS
1990	218378	3	118.00	51528	PROJECT LEAD THE WAY, INC.	220-3739 LAUNCH 4.2 REFILL KIT - CONVERSION
1990	218378	4	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 - 5 PACK
1990	218378	5	126.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	218378	6	2,088.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	218378	7	14.00	51528	PROJECT LEAD THE WAY, INC.	C163200 WATER WORN PEBBLES, 5 LB BAG
Total for check number V174779			2,844.00			
Check Date	2/11/2020					
Check Number 178481						
1990	ORDER#1973	1	470.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE 2020 ACET SPRING CONFERENCE, APRIL 27-30, 2020, SAN MARCOS TEXAS
Total for check number 178481			470.00			
Check Number 178482						
1990	5028	1	510.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR BACKFLOW TESTING DISTRICT WIDE
1990	5029	1	1,125.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	5030	1	425.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 178482			2,060.00			
Check Number 178483						
4610	7912	1	586.80	53019	ROSE KEY	C6014 COMFORT COLORS RINGSPUN GARMENT-DYED LONG SLEEVE S-11, M-12, L-8, XL-5
4610	7912	2	37.60	53019	ROSE KEY	C6014 COMFORT COLORS RINGSPUN GARMENT-DYED LONG SLEEVE T-SHIRT 2XL-2
Total for check number 178483			624.40			
Check Number 178484						
4610	ISMS JAN 20	1	200.00	51325	FRED ALLEN	CONTRACT - REHEARSAL CLINICIAN
Total for check number 178484			200.00			
Check Number 178485						
1990	1316171	1	0.00	48468	AMERICAN COUNSELING ASSOCIATION	ASCA SCHOOL COUNSELOR MEMBERSHIP DUES FOR PES COUNSELOR - RODNISHA PIERCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178485			0.00			
Check Number 178486						
4610	VRMS NOV 19	0	120.00	72677	DAVID ANDERS	VRMS 11/7/19-11/21/19
4610	VRMS OCT 19	0	200.00	72677	DAVID ANDERS	VRMS 10/3/20-10/31/20
4610	VRMS DEC 19	0	80.00	72677	DAVID ANDERS	VRMS 12/5/19-12/12/19
Total for check number 178486			400.00			
Check Number 178487						
1990	CHS 3/19/20	0	500.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	CHS GOLF 3/19/20
Total for check number 178487			500.00			
Check Number 178488						
1990	A290196	0	115.00	65484	STEVE ARMSTRONG	KHS BBALL 1/28/20
Total for check number 178488			115.00			
Check Number 178489						
1990	20005	1	2,000.00	48610	CAROL CHAMBERS	**DO NOT EXCEED \$2000** KHS MARCHING BAND MUSIC DESIGN
Total for check number 178489			2,000.00			
Check Number 178490						
1990	A223394	0	75.00	65987	STEVE AUSTIN	KHS PWRLFTNG 1/29/20
Total for check number 178490			75.00			
Check Number 178491						
4610	VRMS OCT 19	0	0.00	70951	JOSE EDUARDO BARRIENTOS	VRMS 10/3/19-10/31/19
1990	VRMS 2/4/20	1	0.00	70951	JOSE EDUARDO BARRIENTOS	**DO NOT EXCEED \$175** VRMS BAND CLINICIAN
Total for check number 178491			0.00			
Check Number 178492						
4610	359937	1	80.00	66004	BELL'S MUSIC SHOP, INC.	TRUMCOR TCBTNCC BASS TBN CC MUTE
4610	359937	2	400.00	66004	BELL'S MUSIC SHOP, INC.	TRUMCOR DTBNCC TROMBONE CLASSIC CUP MUTE
4610	359937	3	210.00	66004	BELL'S MUSIC SHOP, INC.	TRUMCOR TCCCM TRUMPET CLASSICAL CUP MUTE
Total for check number 178492			690.00			
Check Number 178493						
1990	19202648	1	276.62	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, CONDIMENTS, PAPER GOODS, DRESSINGS, BREADS, EGG, AND CHEESE ITEMS.
1990	19215850	1	237.48	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, CONDIMENTS, PAPER GOODS, DRESSINGS, BREADS, EGG, AND CHEESE ITEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19215844	1	448.17	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, CONDIMENTS, PAPER GOODS, DRESSINGS, BREADS, EGG, AND CHEESE ITEMS.
1990	19202676	1	235.07	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E. KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKING SUPPLIES, INCLUDING DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT AND KITCHEN CLEANERS
1990	19215860	1	320.04	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKING SUPPLIES, DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS AND KITCHEN CLEANING
Total for check number 178493			1,517.38			
Check Number 178494						
4610	862	1	2,767.11	00017122	DOUG BISHOP	FUNDRAISER INCENTIVES FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR 2019-20 FUNDRAISER INVOICE #862
Total for check number 178494			2,767.11			
Check Number 178495						
2400	752068	0	10.00	73338	TIFFANY BROCK	REF LUNCH
Total for check number 178495			10.00			
Check Number 178496						
1990	TCHS 3/14/20	0	0.00	54836	CARROLL ISD	TCH BOYS & GIRLS TRACK
Total for check number 178496			0.00			
Check Number 178497						
2400	746562	0	23.95	73344	CHARLES CHEESEMAN	REF LUNCH
Total for check number 178497			23.95			
Check Number 178498						
4610	TSMS JAN 20	0	540.00	68443	LAURA CHICARELLO	TSMS 1/7/19-1/31/19
Total for check number 178498			540.00			
Check Number 178499						
8650	1863	1	2,520.00	69534	JOSEPH MUSACCHIO	RANGE FEES
8650	1863	2	1,589.00	69534	JOSEPH MUSACCHIO	SHIRTS
Total for check number 178499			4,109.00			
Check Number 178500						
4610	20008339	1	1,501.04	61100	CITIBANK, N.A	5 STUDENT ROOMS X 2 NIGHTS X \$139.00 X 9% CITY TAXES
4610	20007672	1	525.38	61100	CITIBANK, N.A	HOTEL FOR COACHES
4610	20007719	1	812.18	61100	CITIBANK, N.A	EMPLOYEE ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20005893	1	429.07	61100	CITIBANK, N.A	LODGING FOR KISD ASST. SUPERINTENDENT OF STUDENT SERVICES, DUSTIN BLANK, TO ATTEND 2020 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JAN. 26-29, 2020
1990	20005630	1	755.10	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON TO ATTEND THE TASA MID WINTER CONFERENCE IN AUSTIN, TEXAS ON JANUARY 26-29. 2020
1990	20005622	1	986.19	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN TEXAS, JANUARY 26-29, 2020
1990	20007018	1	633.04	61100	CITIBANK, N.A	HOTEL FOR PHILIP YOUNGBLOOD, KCAL TEACHER, TO ATTEND THE PLTW CONFERENCE IN SAN ANTONIO, TX ON NOV 17-19, 2019
1990	20003264	1	340.60	61100	CITIBANK, N.A	LODGING FOR JENNIFER FLEMING AVID LEADERSHIP FOR COLLEGE READINESS TRAINING JAN 16-17, 2020 - MESA, AZ
1990	20005414	1	942.06	61100	CITIBANK, N.A	LODGING FOR JOE GRIFFIN TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN, TEXAS 1/26/20 - 1/29/20
1990	20008148	1	414.76	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 NIGHTS DECEMBER 18 - 19, 2019 DECEMBER 18-19 ROOM RATE 176.64 X 2 X 17.39%
1990	20008615	1	38.42	61100	CITIBANK, N.A	LODGING FOR DEBORAH CARTWRIGHT TO ATTEND SCRIBBLES USER MEETING IN LAS VEGAS, NV 1/16/20 - 1/17/20
4610	20007672	2	1,576.14	61100	CITIBANK, N.A	HOTEL FOR STUDENTS
4610	20008339	2	900.62	61100	CITIBANK, N.A	3 COACHES ROOMS X 2 NIGHTS X\$139.00 X 9% CITY TAXES
1990	20005630	2	143.97	61100	CITIBANK, N.A	HOTEL PARKING
1990	20005414	2	146.91	61100	CITIBANK, N.A	PARKING 4/NIGHTS @ 39 EA
1990	20008148	2	201.74	61100	CITIBANK, N.A	HOTEL ROOM FOR 1 NIGHTS DECEMBER 20, 2019 DECEMBER 20 ROOM RATE 171.84 X 1 X 17.39%
1990	20005893	2	82.66	61100	CITIBANK, N.A	VALET PARKING CHARGES
1990	20008615	2	38.42	61100	CITIBANK, N.A	LODGING FOR TRISH PARKER TO ATTEND SCRIBBLES USER MEETING IN LAS VEGAS, NV 1/16/20 - 1/17/20
1990	20005893	3	30.09	61100	CITIBANK, N.A	ADDITIONAL HOTEL CHARGES
1990	20005630	3	88.14	61100	CITIBANK, N.A	CITY TAX

Total for check number 178500

10,586.53

Check Number 178501

4610	A320183	0	120.00	65956	VON DARRICK CLEMENT	ISMS BBALL 1/25/20
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178501			120.00			
Check Number 178502						
1990	M0052766	1	2,437.50	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
Total for check number 178502			2,437.50			
Check Number 178503						
1990	KHS 1/31-2/1	1	30.00	53158	GCISD COLLEYVILLE-HERITAGE	NOVICE PUBLIC FORUM
1990	KHS 1/31-2/1	2	80.00	53158	GCISD COLLEYVILLE-HERITAGE	WORLD SCHOOLS
1990	KHS 1/31-2/1	3	20.00	53158	GCISD COLLEYVILLE-HERITAGE	PROSE
1990	KHS 1/31-2/1	4	20.00	53158	GCISD COLLEYVILLE-HERITAGE	ORIGINAL ORATORY
1990	KHS 1/31-2/1	6	40.00	53158	GCISD COLLEYVILLE-HERITAGE	POETRY
1990	KHS 1/31-2/1	7	20.00	53158	GCISD COLLEYVILLE-HERITAGE	DUET ACTING
1990	KHS 1/31-2/1	8	40.00	53158	GCISD COLLEYVILLE-HERITAGE	HUMOROUS INTERP
1990	KHS 1/31-2/1	9	20.00	53158	GCISD COLLEYVILLE-HERITAGE	PROGRAM ORAL INTERP
1990	KHS 1/31-2/1	10	50.00	53158	GCISD COLLEYVILLE-HERITAGE	INDIVIDUAL EVENTS JUDGES
1990	KHS 1/31-2/1	11	130.00	53158	GCISD COLLEYVILLE-HERITAGE	PUBLIC FORUM JUDGE
Total for check number 178503			450.00			
Check Number 178504						
2400	745786	0	38.85	73343	LARALYNN CONAWAY	REF LUNCH ACCT
Total for check number 178504			38.85			
Check Number 178505						
4610	KHS 12/1/19	1	4,850.00	73124	DANIEL R WILES	CONSULT ON SHOW CONCEPT
Total for check number 178505			4,850.00			
Check Number 178506						
4610	A320175	0	120.00	52506	NED L. DAVENPORT III	ISMS BBALL 1/24/20
Total for check number 178506			120.00			
Check Number 178507						
4610	A320187	0	120.00	62748	CHRISTOPHER DAVILA	ISMS BBALL 1/25/20
Total for check number 178507			120.00			
Check Number 178508						
1990	A290190	0	155.00	58417	MARCUS DAWSON	KHS BBALL 1/28/20
Total for check number 178508			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178509						
8650	792	1	250.00	69836	DBP AUDIO LLC	LIVE CONCERT RECORDING TCHS SAX ENSEMBLE ON 11/21/2019 PER ATTACHED INVOICE 792
8650	814	2	250.00	69836	DBP AUDIO LLC	LIVE CONCERT RECORDING TCHS TRUMPETS & BRASS QUINTET ON 12/11/2019 PER INVOICE 814
8650	814	3	250.00	69836	DBP AUDIO LLC	LIVE CONCERT RECORDING OF TCHS SAXOPHONE SEND-OFF ON 12/15/2019 PER ATTACHED INVOICE 814
Total for check number 178509			750.00			
Check Number 178510						
1990	16450	1	260.00	68528	DEAN LICH ENTERPRISES LLC	5TH-YEAR ELEVATOR INSPECTION FOR THE STADIUM
Total for check number 178510			260.00			
Check Number 178511						
8650	KHS 2/20/20	0	9,839.98	63098	DECA TEXAS ASSOCIATION	KHS DECA 2/20-22/20
Total for check number 178511			9,839.98			
Check Number 178512						
1990	TCHS 3/19/20	0	490.00	00012825	DENTON ISD DENTON HIGH SCHOOL	TCHS GOLF 3/19/20
Total for check number 178512			490.00			
Check Number 178513						
4610	A320182	0	120.00	69218	CHARLES GLENN DOBBS	ISMS BBALL 1/25/20
Total for check number 178513			120.00			
Check Number 178514						
4890	19-0211	1	3,600.00	65905	DRUMFIT USA CORPORATION	DRUMKIT DELUXE
4890	19-0211	2	160.00	65905	DRUMFIT USA CORPORATION	DFBALL
Total for check number 178514			3,760.00			
Check Number 178515						
1990	A318883	0	65.00	73153	TRACY S EBARB	KHS BBALL 1/27/20
Total for check number 178515			65.00			
Check Number 178516						
1990	INV4224	1	654.17	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE FOR NEW CAMPUS: EARLY LEARNING CENTER-EAST FOR TERM 2/1/20 THRU 6/30/20
1990	INV4226	1	210.00	50705	EDUPHORIA! INCORPORATED	LEAD4WARD SUBSCRIPTION MODULE FOR EDUPHORIA: ELC EAST.
Total for check number 178516			864.17			
Check Number 178517						
2400	25074848	1	3,153.18	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR \$18,189.53 FOR SMALL WARES TO BE USED DISTRICT WIDE. FROM EDWARD DON. DO NOT EXCEED

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	25083998	1	812.17	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR \$18,189.53 FOR SMALL WARES TO BE USED DISTRICT WIDE. FROM EDWARD DON. DO NOT EXCEED
2400	25089896	1	468.58	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR \$18,189.53 FOR SMALL WARES TO BE USED DISTRICT WIDE. FROM EDWARD DON. DO NOT EXCEED
2400	25070775	1	2,571.06	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR \$18,189.53 FOR SMALL WARES TO BE USED DISTRICT WIDE. FROM EDWARD DON. DO NOT EXCEED
Total for check number 178517			7,004.99			
Check Number 178518						
1990	REIM JAN 20	1	160.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT
Total for check number 178518			160.00			
Check Number 178519						
1990	INV265943	1	109.95	53043	EVAN-MOOR EDUCATIONAL PUBLISHERS	EMC582 4TH GRADE LANGUAGE REVIEW
1990	INV265943	2	109.95	53043	EVAN-MOOR EDUCATIONAL PUBLISHERS	EMC581 3RD GRADE LANGUAGE REVIEW
1990	INV265943	3	109.95	53043	EVAN-MOOR EDUCATIONAL PUBLISHERS	EMC2712 GRAMMAR AND PUNCTUATION 2ND GRADE
1990	INV265943	4	32.98	53043	EVAN-MOOR EDUCATIONAL PUBLISHERS	SHIPPING AND HANDLING
Total for check number 178519			362.83			
Check Number 178520						
4610	A320174	0	120.00	58567	RUSSELL P. EVERAGE	ISMS BBALL 1/24/20
Total for check number 178520			120.00			
Check Number 178521						
1990	2437821	1	850.00	61681	FACILITY SOLUTIONS GROUP ,INC	FHMS - FSG TO PROVIDE POWER TO TENNIS BALL MACHINE.
1990	2437820	1	450.00	61681	FACILITY SOLUTIONS GROUP ,INC	VRMS - INSTALL NEW PLUG TO REPLACE BURNT GFCI AT TENNIS COURTS - MOUNT NEW BOX TO KEEP OUT OF WATER
6650	2424362	1	17,450.00	61681	FACILITY SOLUTIONS GROUP ,INC	HMS - PROVIDE ELECTRICAL POWER FROM SCHOOL PANEL ROOM ON NE CORNER OF BLDG, DATA AND FIRE ALARM CONDUITS FROM THE EXISTING PORTABLE BUILDINGS. INCLUDES PERMITS, WIRE, ETC..
Total for check number 178521			18,750.00			
Check Number 178522						
1990	A318628	0	55.00	68809	ROBERT LIAM FENNELLY	KHS SOCCER 1/17/20
Total for check number 178522			55.00			
Check Number 178523						
1990	FRHS 1/25/20	0	260.00	60098	FMHS WRESTLING BOOSTER CLUB, INC.	FRHS WRSTLNG 1/25/20
Total for check number 178523			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178524						
1990	REIM JAN 20	1	407.12	73212	KATI LEE GRIMMER	REIMBURSEMENT
Total for check number 178524			407.12			
Check Number 178525						
2119	CAMT JUL19	0	91.14	72883	TRACY MICHELLE HALL	TRV SAN ANTON 7/9-12
Total for check number 178525			91.14			
Check Number 178526						
1990	A290192	0	155.00	58752	SCOTT HARMAN	KHS BBALL 1/28/20
Total for check number 178526			155.00			
Check Number 178527						
1990	A291790	0	75.00	56359	DAN HELGENBERGER	KHS PWRLFTNG 1/29/20
Total for check number 178527			75.00			
Check Number 178528						
1990	MLG DEC 2019	0	6.55	46287	JENNY HODGES	MLG 12/3/19-12/11/19
Total for check number 178528			6.55			
Check Number 178529						
1990	TASA JAN 20	0	337.65	50689	KEVIN HOOD	AUSTIN JAN 26-29
Total for check number 178529			337.65			
Check Number 178530						
4610	452440	0	15.33	73339	HEATHER HOWARD	REF LIBRARY BOOK
Total for check number 178530			15.33			
Check Number 178531						
1990	TASA JAN 20	0	304.60	48734	HUDSON T HUFF	TRV AUSTIN JAN 25-29
Total for check number 178531			304.60			
Check Number 178532						
4610	HMS JAN 20	0	80.00	71508	DANIELLE JANOS	HMS 1/8/20-1/29/20
4610	VRMS OCT 19	0	125.00	71508	DANIELLE JANOS	VRMS 10/2/19-10/30/19
4610	VRMS JAN 20	0	100.00	71508	DANIELLE JANOS	VRMS 1/8/20-1/29/20
4610	VRMS DEC 19	0	75.00	71508	DANIELLE JANOS	VRMS 12/4/19-12/17/19
4610	VRMS NOV 19	0	75.00	71508	DANIELLE JANOS	VRMS 11/6/19-11/20/19
Total for check number 178532			455.00			
Check Number 178533						
4610	A320178	0	120.00	73150	PHIL D JOHNSON	ISMS BBALL 1/24/20
Total for check number 178533			120.00			
Check Number 178534						
1990	TASA JAN 20	0	72.00	54424	SHELLIE D JOHNSON	TRV AUSTIN 1/26-29

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178534			72.00			
Check Number 178535						
1990	30091	1	108.50	72533	KAEDEN CORPORATION	TCRWP ASSESSMENT COLLECTION (1 EA OF 22 BOOKS)
1990	30091	2	651.00	72533	KAEDEN CORPORATION	TCRWP ASSESSMENT COLLECTION (1 EA OF 22 BOOKS) ONE 6 PACK
Total for check number 178535			759.50			
Check Number 178536						
1990	A318881	0	65.00	69917	DAVID KELLER	KHS BBALL 1/22/20
Total for check number 178536			65.00			
Check Number 178537						
1990	A290194	0	115.00	73088	VANI SAMYUKTHA KILARU	KHS BBALL 1/28/20
Total for check number 178537			115.00			
Check Number 178538						
4610	TSMS JAN 20	0	40.00	69828	DANIEL LARSEN	TSMS 1/7/20-1/28/20
Total for check number 178538			40.00			
Check Number 178539						
4610	A320186	0	120.00	73147	TODD LAWLER	ISMS BBALL 1/25/20
Total for check number 178539			120.00			
Check Number 178540						
1990	RMB JAN 20	1	275.00	54295	LEIGH ANN MCCLURE	REIMBURSEMENT OF MEALS FOR STUDENTS AND CHOIR DIRECTORS ATTENDING TMEA AREA CHOIR AUDITIONS JAN. 11, 2020
Total for check number 178540			275.00			
Check Number 178541						
1990	TCHS 3/5/20	0	500.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	TCHS BOYS GOLFER
1990	CHS 3/5/20	0	125.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	CENTRAL HS JV GOLF
1990	CHS 3/4/20	0	275.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	CHS V BOYS GOLF
1990	CHS 3/5/20	0	125.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	CHS JV BOYS
Total for check number 178541			1,025.00			
Check Number 178542						
1990	TASA JAN 20	0	282.60	46154	LINDSAY DAWN ANDERSON	TRV JAN 26-28
Total for check number 178542			282.60			
Check Number 178543						
1990	TCRWP JAN 20	0	741.06	69996	JENNIFER MAGAN LOCEY	TRV NY DEC 25-29
Total for check number 178543			741.06			
Check Number 178544						
1990	TCHSMAR26-28	0	0.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS SOFTBALL TOURN
Total for check number 178544			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178545						
1990	TCHS 3/2/20	0	195.00	00015126	MANSFIELD HS GOLF BOOSTER CLUB	TCHS GOLF
Total for check number 178545			195.00			
Check Number 178546						
1990	145899	1	198.00	53027	MGM PRINTING SERVICES	COMMUNICATION FORM TRIPLICATE
Total for check number 178546			198.00			
Check Number 178547						
1990	A318663	0	75.00	71692	APOLLONIO MEZA	KHS PWRLFTNG 1/29/20
Total for check number 178547			75.00			
Check Number 178548						
1990	A318646	0	155.00	73263	AYMAN AWNI MUFLEH	KHS SOCCER 1/28/20
Total for check number 178548			155.00			
Check Number 178549						
4610	A289029	0	135.00	60332	ABDELMOULA NAMIL	TCHS SOCCER 1/11/20
Total for check number 178549			135.00			
Check Number 178550						
8650	JAROS3-20/21	0	65.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	JAROS 3/1/20-2/28/21
Total for check number 178550			65.00			
Check Number 178551						
1990	FRHS 3/4/20	0	300.00	47364	NISD NORTHWEST HIGH SCHOOL GOLF	FRHS JV GOLF
Total for check number 178551			300.00			
Check Number 178552						
4610	PHIS 5/2/20	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	PHIS CHOIR DEP 5/2/20
Total for check number 178552			150.00			
Check Number 178553						
1990	A318645	0	115.00	00023462	PHILIP A. OCHSNER	KHS SOCCER 1/28/20
Total for check number 178553			115.00			
Check Number 178554						
1990	31967	1	775.50	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
1990	31938	1	0.50	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
Total for check number 178554			776.00			
Check Number 178555						
4610	A320177	0	120.00	64684	DOUG OWENS	ISMS BBALL 1/24/20
1990	A296096	0	125.00	64684	DOUG OWENS	KMS BBALL 1/30/20
Total for check number 178555			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178556						
4610	A320181	0	120.00	65702	JEREMIE PARKER	ISMS BBALL 1/25/20
Total for check number 178556			120.00			
Check Number 178557						
1990	REG USER MTG	0	61.00	54004	PATRICIA A PARKER	TRV LAS VEGAS 1/16-18
Total for check number 178557			61.00			
Check Number 178558						
1990	RMB DEC/19	1	30.00	73138	AMY JO PERKINS	FOR MEMBERSHIP RENEWAL TO LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION.
Total for check number 178558			30.00			
Check Number 178559						
1990	37470	1	6.55	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2019-2020 SCHOOL YEAR
Total for check number 178559			6.55			
Check Number 178560						
1990	52980	1	125.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 178560			125.00			
Check Number 178561						
4610	VRMS NOV 19	0	94.50	64005	MARY T REYES SANCHEZ	VRMS 11/8/19-11/22/19
4610	VRMS OCT 19	0	126.00	64005	MARY T REYES SANCHEZ	VRMS 10/4/19-10/31/19
Total for check number 178561			220.50			
Check Number 178562						
1990	TCHS 3/19/20	0	250.00	00006275	BISD-RICHLAND HIGH SCHOOL	TCHS SBALL 3/29&21/20
1990	KHS 3/5/20	0	200.00	00006275	BISD-RICHLAND HIGH SCHOOL	KHS BOYS/GRLS JV TRCK
1990	KHS 3/5/20	0	200.00	00006275	BISD-RICHLAND HIGH SCHOOL	KHS BOYS JV TRACK
Total for check number 178562			650.00			
Check Number 178563						
1990	KHS 03/20/20	0	100.00	52071	RICHLAND HIGH SCHOOL TENNIS	KHS V TENNIS
Total for check number 178563			100.00			
Check Number 178564						
4610	BCIS JAN 20	1	30.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 10-1-19/6-1-2020.
Total for check number 178564			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178565						
8650	CHS JAN 20	0	528.00	52914	RAWLIANNE RIGGS	CHS 1/7/20-1/31/20
Total for check number 178565			528.00			
Check Number 178566						
1990	A318669	0	75.00	65988	MICHAEL RINGER	KHS PWRLFTNG 1/29/20
Total for check number 178566			75.00			
Check Number 178567						
4610	3033A	1	125.00	46838	GYPSY QUEEN	ELSA COSTUME
4610	3033A	2	125.00	46838	GYPSY QUEEN	ANNA COSTUME
4610	3033A	3	100.00	46838	GYPSY QUEEN	KRISTOFF COSTUME
4610	3033A	4	65.00	46838	GYPSY QUEEN	LITTLE ELSA COSTUME
4610	3033A	5	65.00	46838	GYPSY QUEEN	LITTLE ANNA COSTUME
4610	3033A	6	65.00	46838	GYPSY QUEEN	KING COSTUME
4610	3033A	7	65.00	46838	GYPSY QUEEN	QUEEN COSTUME
4610	3033A	8	65.00	46838	GYPSY QUEEN	DUKE COSTUME
Total for check number 178567			675.00			
Check Number 178568						
1990	501	1	234.00	40615	ROTARY CLUB FOUNDATION OF KELLER	FEE FOR ROTARY STAR SPANGLED STREETS PROGRAM FOR KELLER ISD FOR 2020
Total for check number 178568			234.00			
Check Number 178569						
1990	A318882	0	65.00	72245	TOMMIE RUSSELL	KHS BBALL 1/22/20
Total for check number 178569			65.00			
Check Number 178570						
4610	A320173	0	120.00	70011	RUSSELL SCHACHERE	ISMS BBALL 1/24/20
Total for check number 178570			120.00			
Check Number 178571						
1990	2440	1	50.00	64736	DAVID SCHUBERT	ORCHESTRA CLINICIAN FOR KISD
Total for check number 178571			50.00			
Check Number 178572						
4610	A320180	0	120.00	46208	SHAYLOR SMITH	ISMS BBALL 1/25/20
1990	A318884	0	65.00	46208	SHAYLOR SMITH	KHS BBALL 1/27/20
Total for check number 178572			185.00			
Check Number 178573						
4610	1001602376	0	1,633.14	48808	SODEXO, INC. & AFFILIATES	CATERING FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	1001602376	0	623,123.96	48808	SODEXO, INC. & AFFILIATES	SALARIES
2400	1001602376	0	-51,347.71	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
4610	271706	1	331.20	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO TO PURCH ITEMS FOR SALE IN SCHOOL STORE
1990	271673	1	292.96	48808	SODEXO, INC. & AFFILIATES	ICE CREAM
Total for check number 178573			574,033.55			
Check Number 178574						
4610	537614	1	1,100.00	00023422	SPEED STACKS, INC	PURCHASE TO INCLUDE CUPSTACKING KITS AND ALL ITEMS PERTAINING TO CUPSTACKING
4610	537616	1	300.00	00023422	SPEED STACKS, INC	PURCHASE TO INCLUDE CUPSTACKING KITS AND ALL ITEMS PERTAINING TO CUPSTACKING
4610	537615	1	1,330.00	00023422	SPEED STACKS, INC	PURCHASE TO INCLUDE CUPSTACKING KITS AND ALL ITEMS PERTAINING TO CUPSTACKING
Total for check number 178574			2,730.00			
Check Number 178575						
1990	A290191	0	155.00	68719	KEVIN GLENN STARNES	KHS BBALL 1/28/20
Total for check number 178575			155.00			
Check Number 178576						
8650	KHS 2/22/20	0	320.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS STUCO 2/22/20
Total for check number 178576			320.00			
Check Number 178577						
1990	6811	0	5.95	63769	TEXAS ASSOCIATION FOR COLLEGE	9/1/19-8/31/20
1990	6811	0	29.05	63769	TEXAS ASSOCIATION FOR COLLEGE	AMBER WOMBLE
1990	6811	0	265.00	63769	TEXAS ASSOCIATION FOR COLLEGE	A WOMBLE 3/29-30/20
Total for check number 178577			300.00			
Check Number 178578						
1990	A318627	0	75.00	72058	CARLOS THRASHER	KHS SOCCER 1/17/20
Total for check number 178578			75.00			
Check Number 178579						
8650	343469	1	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR WALLS BY COMPSEER JOHN SHANKS & JON BON JOVI
8650	343470	2	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR WALLS BY COMPOSER SIMEN OXHOLM, RUBEN MARKUSSEN & LARS FREDLUND
Total for check number 178579			610.00			
Check Number 178580						
1990	FRHS 3/18/20	0	295.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	FRHS GOLF 03/18/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178580			295.00			
Check Number 178581						
1990	A223384	0	75.00	64550	RANDALL WARD	KHS PWRLFTNG 1/29/20
Total for check number 178581			75.00			
Check Number 178582						
4610	A320184	0	120.00	65761	DARYL WEATHERSBY	ISMS BBALL 1/25/20
Total for check number 178582			120.00			
Check Number 178583						
1990	A290195	0	115.00	69946	BRYANT WHITAKER	KHS BBALL 1/28/20
Total for check number 178583			115.00			
Check Number V174780						
4610	167337431	1	352.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NID35002LAC (1558KIT) NIKON D-3500 CAM W/18-55 &70-300 LENSES/ACC/REG
4610	167337431	2	37.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIDSLRVP (13544) NIKON DSLR VALUE PK TRAVEL CASE
4610	167337431	3	529.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RBND5600 (1580B) NIKON D5600 CAM W/18-55&70-300 LENS (REFURB)/REG
4610	167337431	4	66.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NI21830B (2183) NIKON 35MM F/1.8G NIKKOR DX AFS LENS(OB)/DEMO
4610	167337431	5	321.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SLSTCL (211899) SLING SLINGSTUDIO CAMERALINK/REG
4610	167337431	6	194.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUAT897 (AT897) AUDIO-TECHNICA AT897 SHORT SHOTGUN MICROPHONE/REG
4610	167337431	7	150.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUPRO45 (PRO45) AUDIO-TECHNICA PRO 45 CARDIOID CONDENSER HANGING/REG
4610	167337431	8	44.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUMS5230T (MS5230T) AURAY MS-5230T TRIPOD W/TELESCOPING BOOM/REG
4610	167337431	9	19.89	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD64GBG (SDSDXXY064GG) SANDISK EXTREME PRO SDXC 64GB CARD /170MBS/V30/REG
4610	167337431	10	23.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD32GV3G (DXXG032GGN4) SANDISK EXTREMEPRO SDHC 32GB - 95MB/S V30 CARD/REG
4610	167337431	11	258.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAMT190X3K18 MANFROTTO 3 SECTION TRIPOD W/502 HEAD/REG: MAMT190X3 (MT190X3) MAMVH502AH (MVH502AH)
4610	167337431	12	19.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIHB77 (4160) NIKON HB-77 BAYONET LENS HOOD FOR 70-300/REG
4610	167337431	13	18.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIHBN106 (3701) NIKON HB-N106 BLACK BAYONET HOOD F/10-100MM/REG
4610	167337431	14	13.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACACDCC (ADC) WATSON COMPACT AC/DC CHARGER WITHOUT PLATE/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	167337431	15	24.37	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALP1100K (LP1100K) WACOM 4K PEN FOR INTUOS TABLET/REG
4610	167337431	16	89.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PARPHT21 (RPHT21) PANASONIC RP-HT21 LIGHTWEIGHT HEADPHONE/REG
4610	167337431	17	11.07	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NILC52 (4746) NIKON 52MM SNAP-ON LENS CAP/REG
4610	167337431	18	56.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAMBNXSBIIGY (MBNXXSBIIGY) MANFROTTO SHOULDER BAG DSLR-GREY/REG
4610	167337431	19	154.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NI2183OB (2183) NIKON 35MM F/1.8G NIKKOR DX AFS LENS(OB)/DEMO
Total for check number V174780			2,388.43			
Check Number V174781						
1990	4041398957	1	650.10	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4042031473	1	650.10	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V174781			1,300.20			
Check Number V174782						
2400	42293	1	903.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	41963	1	208.75	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V174782			1,112.25			
Check Number V174783						
1990	AHO 0000007	1	-29.63	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	AHO0000006	1	-28.28	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	COW 0002068	1	388.83	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	COW 0004128	1	1,069.67	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	COW0002210	1	371.08	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V174783			1,771.67			
Check Number V174784						
4610	6761099	1	2,879.88	00001096	DEMCO, INC.	WA13689630 LUXOR MOBILE WHITEBOARD ROOM DIVIDER 75"X43"X24"
4610	6761099	2	377.90	00001096	DEMCO, INC.	SHIPPING
Total for check number V174784			3,257.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174785						
1990	51983479	1	1,350.00	66080	EQUIPMENT DEPOT LTD	G/M VENDOR PROVIDES SERVICES & REPAIRS SCISSOR LIFTS. DISTRICT WIDE
Total for check number V174785			1,350.00			
Check Number V174786						
4610	7424	1	540.00	68578	FORDE-FERRIER, LLC	FFSBR3- MASTERY READING WORKBOOK GRADE 3 -WITH TEAR OUT PAGES FOR STUDENTS ONLY NEEDING TUTORING IN THIRD GRADE FOR 2019-20 YEAR
2110	7398	1	3,330.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS GRADE 5 INFORMATIONAL READING PASSAGES, CODE FFIRP5
4610	7424	2	2,160.00	68578	FORDE-FERRIER, LLC	FFSBR4 - MASTERY READING GRADE 4 WORKBOOK WITH TEAR OUT PAGES FOR STUDENTS ONLY- ALL STUDENTS N FOURTH GRADE FOR 2019-20 YEAR
2110	7398	2	3,780.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS GRADE 6 INFORMATIONAL READING PASSAGES, CODE FFIRP6
4610	7424	3	540.00	68578	FORDE-FERRIER, LLC	FFMU63 - ULTIMATE MASTERY MATH GRADE 3 WORKBOOK WITH TEAR OUT PAGES FOR THIRD GRADE STUDENTS ONLY NEEDING TUTORING FOR 2019-20 YEAR
2110	7398	3	3,420.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS GRADE 7 INFORMATIONAL READING PASSAGES, CODE FFIRP7
4610	7424	4	389.00	68578	FORDE-FERRIER, LLC	SHIPPING PER QUOTE IS \$389.00 (12%)
2110	7398	4	2,970.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS GRADE 8 INFORMATIONAL READING PASSAGES, CODE FFIRP8
2110	7398	5	1,560.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS SHIPPING FEES
Total for check number V174786			18,689.00			
Check Number V174787						
1990	IN91951603	2	2,995.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	081710284 WINNER EVO CM4PKG 4 CHANNEL COMBO
Total for check number V174787			2,995.00			
Check Number V174788						
1990	TRAUTMAN21	0	86.45	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	2/13/20-2/12/21
1990	TRAUTMAN21	0	355.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	J TRAUTMAN 4/1-4/20
1990	TRAUTMAN21	0	52.55	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	JENNIFER TRAUTMAN
1990	WAGNER 20/21	0	86.45	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	2/13/20/2/12/21
1990	WAGNER 20/21	0	52.55	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	J CAMPBELL WAGNER
1990	WAGNER 20/21	0	355.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	J WAGNER 4/1-4/20
1990	MILLS2-20/21	0	86.45	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	2/13/20-2/12/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	ROBERTS20/21	0	86.45	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	2/13/20-2/12/21
1990	ROBERTS20/21	0	52.55	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	ASHLEY ROBERTS
1990	MILLS2-20/21	0	52.55	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	JODI MILLS
1990	ROBERTS20/21	0	355.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	A ROBERTS 4/1-4/20
1990	MILLS2-20/21	0	355.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	JODI MILLS 4/1-4/20
1990	C KIM2-20/21	0	86.45	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	2/13/20-2/12/21
1990	C KIM2-20/21	0	355.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	CINDY KIM 4/1-4/20
1990	C KIM2-20/21	0	52.55	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	CINDY KIM
1990	ESPARZA20/21	0	86.45	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	2/13/20-2/12/21
1990	ESPARZA20/21	0	355.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	J ESPARZA 4/1-4/20
1990	ESPARZA20/21	0	52.55	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	JENNIFER ESPARZA
Total for check number V174788			2,964.00			
Check Number V174789						
1990	2814625	1	900.00	00001686	PRO-ED, INC.	ITEM # 34351 - PAT-2: NU EXAMINER RECORD BLKT CAROLYN ROBERTSON
1990	2814625	2	730.00	00001686	PRO-ED, INC.	ITEM # 13084 - CTOPP - 2 EXAM REC FORM F/AGES 7
1990	2814625	3	163.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
Total for check number V174789			1,793.00			
Check Number V174790						
1990	218309	1	275.00	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT - THE CHANGING EARTH
1990	218102	1	129.00	51528	PROJECT LEAD THE WAY, INC.	220-4501 LAUNCH 1.4 FULL KIT - ANIMATED STORYTELLING
1990	218309	2	118.00	51528	PROJECT LEAD THE WAY, INC.	220-3739 LAUNCH 4.2 REFILL KIT - CONVERSION
1990	218102	2	166.00	51528	PROJECT LEAD THE WAY, INC.	220-4508 LAUNCH 2.4 FULL KIT - GRIDS AND GAMES
1990	218309	3	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 - 5 PACK
1990	218102	3	171.50	51528	PROJECT LEAD THE WAY, INC.	220-4509 LAUNCH 3.4 FULL KIT - PROGRAMMING PATTERNS
1990	218309	4	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	218102	4	81.00	51528	PROJECT LEAD THE WAY, INC.	220-4506 LAUNCH K.4 FULL KIT - ANIMALS AND ALGORITHMS
1990	218102	5	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4590 LAUNCH LOGS 1.4 - 5 PACK
1990	218309	5	1,044.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	218309	6	14.00	51528	PROJECT LEAD THE WAY, INC.	C163200 WATER WORN PEBBLES, 5 LB BAG
1990	218102	6	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4592 LAUNCH LOGS 2.4 - 5 PACK
1990	218102	7	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	218102	8	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	218102	9	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4588 LAUNCH LOGS K.4 - 5 PACK
Total for check number V174790			2,439.50			
Check Number V174791						
8650	10335	1	18.00	67371	ROYOLA SCREEN PRINTING, INC.	PC54 LS MAROON LONG SLEEVE TSHIRT
8650	10335	2	18.00	67371	ROYOLA SCREEN PRINTING, INC.	PC54LS LIGH BLUE LONG SLEEVE TSHIRT
Total for check number V174791			36.00			
Check Number V174792						
1990	208124490467	1	223.40	00002046	SCHOOL SPECIALTY, INC	1461058 STORAGE BIN UCB-SS CLEAR/CLEAR/BLACK EACH
Total for check number V174792			223.40			
Check Number V174793						
1990	1920302702	1	70.60	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	1934505900	1	459.06	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	1935100500	1	85.60	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174793			615.26			
Check Number V174794						
4610	447202	1	552.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	8 CANTILENA DRESS
4610	447202	2	54.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	3 FLAT FRONT CAVALIER PANT
4610	447202	3	16.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	1 DRESS SHIRT
4610	447202	4	43.54	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V174794			665.54			
Check Number V174796						
1990	3436635438	1	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166348 Avery Hand Written Identification [amp] Color Coding Labels, 1/4" Dia., Green, 450/Pack (5791)
1990	3437150130	1	11.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pack (37863)
1990	3437150092	1	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24367354 Storex 5.1"H x 7.8"W Plastic Small Cubby Bin, Assorted Candy, 5/CT
1990	3438213421	1	20.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750121 Paper Mate Comfortmate Ultra Mechanical Pencils, No. 2 Medium Lead, Dozen (1738798)
1990	3436635435	1	26.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804207 Staples Round Head Fasteners, Gold, 100/Pack (44412)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150106	1	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049022 Sharpie Tank Highlighters, Chisel, Pink Fluorescent, Dozen (25009)
1990	3437150116	1	35.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656181 Avery Economy Sheet Protectors, 8.5" x 11", Semi-Clear, Acid-Free, 100/Box (74101)
1990	3438213454	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2963222 Logitech Slim Folio Pro for iPad 12.9", Gray (920-009146)
1990	3438909555	1	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299219 6423130\$\$Customized Text\$\$Cosco 2000 Plus HD55 Custom Pre-inked Stamp, Rectangular, 12 Lines, 1 1/2" x 2 7/16", Line 1: Customized Text
1990	3438213445	1	86.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion Ball ColorSticks Erasable Gel Pens, Fine Point, Assorted Ink, 10 Pack (32454)
1990	3438213469	1	35.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Kid's Markers, Broad Line, Assorted Colors, 12/Box (58-7712)
1990	3438909563	1	101.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/Pack (13830)
1990	3438213468	1	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504829 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 13 yds., 1" Core 1 Roll (137)
1990	3438909557	1	9.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114 Staples Soft Grip 1.25" Binder Clips, Medium, Assorted Colors, 12/Pack (35313)
1990	3438213431	1	58.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689626 Quartet Arc Magnetic Painted Steel Calendar Whiteboard, Aluminum Frame, 2.5' x 1.5' (ARCCP3018)
1990	3438909558	1	34.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330250 X-ACTO Helix Electric Pencil Sharpener, Silver (1900)
1990	3438213467	1	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket Fasteners Folders, Blue, 25/Box (50774/27542-CC)
1990	3438909576	1	72.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR433680)
1990	3438213465	1	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1990	3438909572	1	-17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1990	3438213434	1	449.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton (MN2400BKD)
1990	3438909571	1	149.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1990	3438909569	1	90.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 8 fl oz Pump Bottle 12/CT (9652-12CT)
1990	3438213462	1	190.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1990	3438909564	1	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	3438213430	1	165.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	045229 Avanti 0.7 cu. ft. Countertop Microwave, 700W (MO7191TW)
4610	3438213470	1	115.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760457 Lexmark E260A11A Black Toner Cartridge, Standard
4610	3438909561	1	67.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24358518 Hammermill Colors Paper, 20lb, 8.5" x 11", Turquoise, 5000/Case (103820CT)
4610	3438213464	1	7.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1680287 Snack Jar Starlight Mints (MYS23909)
1950	3437150134	1	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678950 Staples One-Touch Adjustable Punch, 45 Sheet Capacity (20268/14824)
1990	3438213421	2	1.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732834 Staples HB Lead Refills, 0.7mm, 90/PK (10406)
1990	3437150092	2	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3436635438	2	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166728 Avery Hand Written Color Coding Labels, 1/4" Dia., Yellow, 450/Sheet, 1 Sheet/Pack (5792)
1990	3437150116	2	36.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356306 Bounty Enormous Rolls Select-A-Size Paper Towels, 2-Ply, 147 Sheets/Roll, 12 Rolls/Pack (87261)
1990	3437150130	2	16.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071562 Staples Mechanical Pencils, No. 2 Medium Lead, Dozen (29082)
1990	3437150106	2	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024 Sharpie Tank Highlighters, Chisel, Green, Dozen (25026)
1990	3438213465	2	30.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pack (37863)
1990	3438213469	2	29.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478455 Staples Slim Jewel Cases for CD/DVD, Clear/Assorted Plastic (11072-CC)
1990	3438909554	2	-6.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356306 Bounty Enormous Rolls Select-A-Size Paper Towels, 2-Ply, 147 Sheets/Roll, 12 Rolls/Pack (87261)
1990	3438909555	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719791 2000 PLUS HD VIOLET INK 0.9 OZ
1990	3438909564	2	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)
1990	3438909558	2	25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653304 Lysol I.C. Brand III All-Purpose Cleaner, Original, 19 Oz. (3624195029)
1990	3438213467	2	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490878 Staples Brights Multipurpose Paper, 20 lbs, 8.5" x 11", Pink, 500/Ream (25207)
1990	3438213431	2	126.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Metro Wall Clock, 9"Dia. (14220BK-3364)
1990	3438213445	2	125.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3438213436	2	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373513 2020 Staples 17" x 22" Desk Pad Calendar, Black/White (12951-20)
1990	3438909563	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264520 Staples Arc System Notebook Expansion Discs, Pink, 1 1/2", 150 Sheet Capacity, 12/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909557	2	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	657190 Staples Soft Grip 0.75" Binder Clips, Small, Assorted Colors, 18/Pack (13725)
1990	3438909576	2	50.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
4610	3438213464	2	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOO16403 Dubble Bubble Gum (16403)
4610	3438909561	2	71.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24358521 Hammermill Colors Paper, 20lb, 8.5" x 11", Salmon, 5000/Case (103119CT)
1950	3437150134	2	46.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1337690 Staples Simply 1" 3-Ring Non-View Binder, Red (26647)
1990	3437150116	3	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375275 Perk Heavy-Weight Paper Bowl, 12 oz., White/Orange, 125/Pack (PK54332)
1990	3437150092	3	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905754 Staples 2 Pocket Fasteners Folders, Assorted, 10/Pack (57770)
1990	3437150106	3	24.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Tank Highlighters, Chisel, Yellow, Dozen (25025)
1990	3438213421	3	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1990	3436635438	3	33.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (654-12SSCY)
1990	3438213465	3	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404061 Avery Insert Refills ID Cards, White, 400/Box (5390)
1990	3438909564	3	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578484 Staples 2-Pocket School Folders, Red, 25/Box (50752/27532-CC)
1990	3438909557	3	83.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1974582 Delton Lightning USB Cable for iPhone/iPad/iPod Touch, White, Pack of 3 (CE14541A)
1990	3438909563	3	0.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352 Staples Erasers, Assorted Colors, Dozen (771352)
1990	3438909558	3	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170123 Ajax Super Degreaser Dish Soap Liquid, Lemon Scent (44673)
1990	3438213469	3	7.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)
1990	3438213467	3	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3438213431	3	23.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (665016)
1990	3438213434	3	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1530176 Avery Mini Durable Style Binder with 1" Round Rings, Bright Floral, 5-1/2" x 8-1/2" (18447)
1990	3438213445	3	53.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
4610	3438909561	3	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24358517 Hammermill Colors Paper, 20lb, 8.5" x 11", Goldenrod 5000/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3437150134	3	71.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486161 Staples 3-Hole Punch, 3 Sheet Capacity, Assorted Colors (20545)
1990	3437150092	4	7.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1990	3437150106	4	286.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LRNLER0038 Learning Resources Primary Calculator, 10/Pack (LER0038)
1990	3437150116	4	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24391001 Perk Plastic Spoon, Medium-Weight, White, 300/Pack (PK56400)
1990	3438909563	4	1.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323555 Staples Correction Pen, 2/Pack
1990	3438909553	4	-15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1990	3438213467	4	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1990	3438213445	4	48.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1990	3438213421	4	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1990	3438909558	4	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562659 Multipurpose Wiping Cloths, White, 1 lb.
1990	3438909557	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24116256 ChargeHub USB Charging Station for Multiple Brands, White (CRGRD-X3-002)
1990	3438909564	4	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)
1990	3438213431	4	55.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Wooden Pencils, No. 2 Medium Lead, 48/Pack (23744)
4610	3438909561	4	105.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122374 Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 500/Ream, 10 Reams/Carton (105007)
1950	3437150134	4	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735772 Swingline Electric Portable 3-Hole Punch, 15 Sheet Capacity, Silver (A7074515)
1990	3437150116	5	39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466467 Staples SPL-250 10-Digit Desktop Calculator, Silver
1990	3437150106	5	54.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack (21606)
1990	3437150092	5	6.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885273 Post-it Super Sticky Notes, 4" x 6", White with Blue Grid, 6/Pads (660-SSGRID)
1990	3438909563	5	2.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493308 Staples Poly File Jackets, Letter Size, Clear, 5/Pack (36054)
1990	3438909564	5	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909557	5	86.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24116272 ChargeHub USB Charging Station for Multiple Brands, Black (CRGRD-X5-001)
1990	3438213421	5	24.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475384 Dome Notary Public Record Book, Red (880)
1990	3438213445	5	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958176 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 3/Pack (1951639)
1990	3438213467	5	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3438909558	5	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042107 Monarch Brands Terry Dish Cloths, 12" x 12", Blue, 12/Pk
4610	3438909561	5	29.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	623900 Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Tan, 500/Ream (102863)
1990	3437150092	6	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658097 Staples Monitor Stand, Black (51231)
1990	3437150106	6	17.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009 Staples 12" Wooden Ruler, Imperial/Metric (51891)
1990	3438909558	6	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015690 Brighton Professional Glass [amp] Surface Nylon Wipers, White, 150/Box (BPR24350EA)
1990	3438909564	6	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539 Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1990	3438909563	6	1.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440722 Staples Poly File Jackets, Letter Size, Assorted Colors, 5/Pack (36053)
1990	3438213445	6	238.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3438213467	6	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)
1990	3438213421	6	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19J4996 Microsoft Surface Arc FHD-00001 Wireless Bluetooth Mouse, Light Gray
4610	3438909561	6	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Pink, 500/Ream (14779)
1990	3437150092	7	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120162 Staples Metal Desk File, Chrome (10852)
1990	3437150106	7	100.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122MP)
1990	3438909564	7	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)
1990	3438909563	7	0.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500355 Pentel Super Hi-Polymer HB Lead Refills, 0.9mm, 15/PK (50-9HB)
1990	3438909558	7	3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	775499 Staples Microfiber Dry Cloths, Blue, 3/Pack (19697)
1990	3438213445	7	95.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Markers, Ultra Fine Tip, Assorted Inks, 12/Pack (37175)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438213467	7	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733092 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Dark Green, 500/Ream (20103)
1990	3438213421	7	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420669 Microsoft Arc ELG-00040 Wireless Bluetrack Mouse, Sage
4610	3438909561	7	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507437 Neenah Paper Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Lift-Off Lemon, 500/Ream (21011)
1990	3437150106	8	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263526 JAM Paper Plastic Envelopes with Hook [amp] Loop Closure, Letter Booklet, 9.75 x 13, Smoke Gray, 12/Pack (218V0SM)
1990	3437150092	8	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3438213445	8	61.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1990	3438909563	8	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Mechanical Pencils with Assorted Barrels, 0.9mm, 24/Pack (MPLWP241-BLK)
1990	3438909564	8	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples 2-Pocket School Folders, White, 25/Box (50760/27537-CC)
1990	3438213467	8	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Red, 500/Ream (20104)
4610	3438909561	8	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Cosmic Orange, 500/Pack (22651)
1990	3437150092	9	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24330568 Storex Large Book Bin, Black, 14.3"L x 5.3"W x 7"H, Set of 6 (STX70109E06C)
1990	3438909564	9	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR78552 Sparco 2-Pocket Leatherette Portfolio, Letter, Apple Green, 25 / Box
1990	3438213445	9	97.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count (1949558)
1990	3438213467	9	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
4610	3438909561	9	24.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1990	3438909564	10	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket Fasteners Folders, Blue, 25/Box (50774/27542-CC)
1990	3438213467	10	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Purple, 500/Ream (20110)
1990	3438213445	10	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)
4610	3438909561	10	19.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438213467	11	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Lunar Blue, 500/Ream (22521/21528)
1990	3438213445	11	75.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1990	3438909564	11	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
4610	3438909561	11	16.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1990	3438213467	12	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328424 Dixie Ultra Pathways Heavy-Weight Paper Plates, 8.5", 125/Pack (SXP9PATH)
1990	3438213445	12	62.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1990	3438909564	12	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples 2-Pocket Fasteners Folders, Yellow, 25/Box (50779/27546-CC)
4610	3438909561	12	89.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1990	3438213445	13	108.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3438909564	13	22.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples 2-Pocket Fasteners Folders, Green, 25/Box (50773/27541-CC)
4610	3438909561	13	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1990	3438213445	14	19.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1990	3438909564	14	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples 2-Pocket Fasteners Folders, Purple, 25/Box (50776/27544-CC)
4610	3438909561	14	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 36 Boxes/Pack (21400)
1990	3438909564	15	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples 2 Pocket Fasteners Folders, Orange, 25/Box (50775/27543-CC)
1990	3438213445	15	55.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
4610	3438909561	15	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719543 Staples Tarance Mesh Back Fabric Task Chair, Black (51481)
1990	3438909564	16	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326833 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Blue, Dozen (52860)
1990	3438213445	16	9.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel, Assorted, 3/Pack (46507)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3438909561	16	15.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1990	3438213445	17	28.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811069 TOPS Prism Notepad, 8.5" x 11.75", Wide Ruled, Assorted, 50 Sheets/Pad, 6 Pads/Pack (TOP63116)
1990	3438909564	17	11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328149 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Black, Dozen (52861)
4610	3438909561	17	29.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1990	3438213445	18	15.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
1990	3438909564	18	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326832 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Red, Dozen (TR52859)
4610	3438909561	18	109.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3438213445	19	463.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN80661 Expo Dry Erase Chisel Tip Markers, Chisel Point Style, Black, 4/Pack
1990	3438909564	19	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411318 InterDesign Clarity Cosmetic Organizer for Vanity or Office Supply Cabinet, 4 Drawers, Clear
1990	3438213445	20	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520182 Sharpie Permanent Markers, Fine Point, Assorted, 4/Pack (1835559)
1990	3438213445	21	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914 Sharpie Metallic Fine Point Permanent Markers, Assorted Colors, 6/Pk (2029678)
1990	3438213445	22	191.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706832 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8 Pack (31654)
1990	3438213445	23	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot FriXion Color Sticks Erasable Gel Pens, 5Pk, Assorted Colors

Total for check number V174796

7,235.02

Check Number V174797

1990	STICKEL2/20	0	1,700.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE82723C STICKEL
8650	ARORA2/22/20	0	2.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE87075 B ARORA
1990	LINK 2/22/20	0	918.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE82357 I LINK
1990	MULLIN2/20	0	1,649.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE83595 K MULLIN
1990	MCNUTT2/20	0	680.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE73250 C MCNUTT
1990	BROWN2/22/20	0	884.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE81023 C BROWN
1990	ARORA2/22/20	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE87075 B ARORA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	HOUK 2/22/20	0	374.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE84476 M HOUK
1990	GOULD2/22/20	0	986.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE82722 C GOULD
1990	GREENWOO2/20	0	1,054.00	00022739	TEXAS ART EDUCATION ASSOCIATION	11NVASE78282GREENWOOD
Total for check number V174797			8,432.00			
Check Number V174798						
2400	200010226	0	1,120.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG FEB 12 2020
Total for check number V174798			1,120.00			
Check Number V174799						
1990	26239	1	530.12	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26202	1	87.23	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26151	1	1,700.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26098	1	640.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES FOR PD SERVICES ONLY. BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020
Total for check number V174799			2,957.35			
Check Number V174800						
1990	34603422	1	2,891.88	68303	VARSITY BRANDS HOLDING CO., INC.	DANCE DRESS STYLE DD1318
1990	00009771	1	-36.50	68303	VARSITY BRANDS HOLDING CO., INC.	DANCE DRESS STYLE DD1318
1990	34603422	2	696.55	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 2-CLR ARCH SCRIPT WORD STYLE CFASW2 COLORS: FWWH SSG WORD: RIDGE
1990	00009771	2	-8.79	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 2-CLR ARCH SCRIPT WORD STYLE CFASW2 COLORS: FWWH SSG WORD: RIDGE
1990	34603422	3	373.57	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM MASCOT STYLE ECMC12827B
1990	00009771	3	-4.71	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM MASCOT STYLE ECMC12827B
Total for check number V174800			3,912.00			
Check Date 2/12/2020						
Check Number 178584						
1990	20009209	1	175.05	57929	ACE EDUCATIONAL INC.	TPG21236- CLAW PENCIL GRIP PACK OF 36
Total for check number 178584			175.05			
Check Number 178585						
4610	TSMS12/2/19	0	5,760.00	58117	GEORGE PRICE/TX ADRENALINE	TSMS G ATH 12/2-12/19
Total for check number 178585			5,760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178586						
1990	RUSSEL2021	0	60.16	44979	AMERICAN ASSOCIATION OF TEACHERS	3/1/20-3/1/21
1990	RUSSEL2021	0	29.84	44979	AMERICAN ASSOCIATION OF TEACHERS	CURTIS RUSSELL
1990	CRAVOTTA2021	0	60.16	44979	AMERICAN ASSOCIATION OF TEACHERS	3/1/20-3/1/21
1990	CRAVOTTA2021	0	29.84	44979	AMERICAN ASSOCIATION OF TEACHERS	WILLIAM CRAVOTTA
Total for check number 178586			180.00			
Check Number 178587						
1990	CROW 2-20/21	0	26.75	65661	AMERICAN COUNCIL ON THE TEACHING	2/3/20-2/2/21
1990	CROW 2-20/21	0	18.25	65661	AMERICAN COUNCIL ON THE TEACHING	BRANDY CROW
Total for check number 178587			45.00			
Check Number 178588						
1990	7890	1	175.00	72677	DAVID ANDERS	**DO NOT EXCEED \$175** VRMS BAND CLINICIAN
Total for check number 178588			175.00			
Check Number 178589						
1990	TDEA JAN 20	0	437.40	67103	MELISSA ARNOLD	TRV HOUSTON JAN 16-18
1990	MLG JAN 20	0	68.66	67103	MELISSA ARNOLD	MLG JAN 9-30
Total for check number 178589			506.06			
Check Number 178590						
4610	362244	1	20.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# CR123 VANDOREN CR123 VANDOREN BASS CLARINET REED #3 BOX OF FIVE
4610	362244	2	35.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # SR243 VANDOREN SR243 BSAX REED- #3 BOX OF FIVE
4610	362244	3	40.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # SR223 VANDOREN SR223 VANDOREN TENOR SAX REED #3
4610	362244	4	100.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # CR103 VANDOREN CR103 VANDOREN CLARINET REED #3 BOX OF 10
4610	362244	5	80.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #CR1025 VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
Total for check number 178590			275.00			
Check Number 178591						
1990	19231101	1	319.36	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKING SUPPLIES, DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS AND KITCHEN CLEANING
Total for check number 178591			319.36			
Check Number 178592						
1990	CHS 2/14/20	0	300.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	CHS WRSTLNG2/14-15/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178592			300.00			
Check Number 178593						
1990	FRHS 2/14/20	0	160.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FRHSWRSTLNG2/14-15/20
Total for check number 178593			160.00			
Check Number 178594						
1990	KHS 2/14/20	0	120.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	KHS WRSTLNG2/14-15/20
Total for check number 178594			120.00			
Check Number 178595						
1990	TCHS 2/14/20	0	280.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	TCHSWRSTLG2/14/-15/20
Total for check number 178595			280.00			
Check Number 178596						
1990	156715	1	68.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
1990	156716	1	206.25	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 178596			275.00			
Check Number 178597						
1990	81416830-00	1	23.60	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	81839515-00	1	744.47	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	82171277-00	1	245.03	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	81179997-00	1	459.23	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 178597			1,472.33			
Check Number 178598						
1990	WQD5625	1	202.79	59202	CDW GOVERNMENT LLC	4409154 Tripp Lite 10 Device USB Desktop Charging Station with Surge Protection
1990	WRD0239	1	376.45	59202	CDW GOVERNMENT LLC	5754593 OtterBox Defender Case for iPad 10 2 inch 7th Gen Black
Total for check number 178598			579.24			
Check Number 178599						
8650	20008992	1	2,707.23	61100	CITIBANK, N.A	HOTEL FOR CHS CHEER ATTENDING UIL STATE CHEER CHAMPIONSHIP JAN. 17-18, 2020 IN FORT WORTH
8650	20009072	1	241.98	61100	CITIBANK, N.A	2 ROOMS X 1 NIGHT X \$109 X 11% CITY TAXES
4610	20009144	1	594.80	61100	CITIBANK, N.A	FLIGHT INFO: MALLORY SLAWINSKI TO NYC FOR PD. LEAVING 1/25/20 FROM DFW TO LGA AND RETURNING 1/29/20 DEPART LGA TO DFW.
1990	20009574	1	484.80	61100	CITIBANK, N.A	ROUNDTRIP FLIGHT FOR DAVID WRIGHT TO SAN ANTONIO AND BACK TO DFW FOR TMEA FEB 12-16, 2020
1990	20009416	1	629.80	61100	CITIBANK, N.A	FLIGHT FOR JOANNA RATLIFF TO ATTEND THE TCRWP PRE K INSTITUTE, MARCH 14-17, 2020, NEW YORK, NY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20009303	1	692.90	61100	CITIBANK, N.A	:JANET TRAVIS, PRINCIPAL AND KATHY KNOWLES ASST. PRINCIPAL ATTENDING ABYDOS CONFERENCE TO DEEPEN AND DEVELOP UNDERSTANDING OF READING AND WRITING.
1990	20009493	1	417.40	61100	CITIBANK, N.A	ONE-WAY AIRFARE FOR KISD EARLY LEARNING CENTER NORTH PRINCIPAL, DAVID RISCHE ATTENDING DISNEY INSTITUTE IN ORLANDO, FL MARCH 8-12, 2020
1990	20008941	1	392.35	61100	CITIBANK, N.A	FLIGHT FOR JOANNA RATLIFF TO ATTEND THE LETTERLAND TRAINER OF THE TRAINERS RETREAT, FEBRUARY 10-13,2020, CHARLOTTE, NORTH CAROLINA
1990	20006402	1	50.00	61100	CITIBANK, N.A	HOTEL ROOM FOR DAPHNE CEDENO
1990	20009570	1	284.90	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART TO ATTEND LASERFISCHE EMPOWER ON 02/12/20 *AIRFARE
1990	20009573	1	424.40	61100	CITIBANK, N.A	FLIGHT FOR CARRIE PEARSON PRE-K INSTITUTE TEACHERS COLLEGE, COLUMBIA UNIVERSITY MARCH 15-17, 2020, NEW YORK, NY
1990	20008716	1	414.80	61100	CITIBANK, N.A	AIRFARE COST FOR AP MAGAN LOCEY TO ATTEND CONFERENCE IN NEW YORK
1990	20009490	1	190.50	61100	CITIBANK, N.A	FLIGHT FOR CHI CHI KING FROM SAN ANTONIO BACK TO DFW ON FEB 16, 2020
1990	20009216	1	346.45	61100	CITIBANK, N.A	FLIGHT FOR MARK MCGAHEY TO SAN ANTONIO FOR TMEA
1990	20009572	1	380.50	61100	CITIBANK, N.A	FLIGHT FOR ERICA WOOD PRE-K INSTITUTE TEACHERS COLLEGE, COLUMBIA UNIVERSITY MARCH 15-17, 2020, NEW YORK, NY
1990	20009490	2	381.00	61100	CITIBANK, N.A	FLIGHT FOR KEVIN MCNULTY AND LEIGH ANN MCCLURE FROM SAN ANTONIO BACK TO DFW ON FEB 16, 2020
1990	20009490	3	190.50	61100	CITIBANK, N.A	FLIGHT FOR BRAD ALLEN FROM SAN ANTONIO BACK TO DFW ON FEB 16, 2020
1990	20009490	4	381.00	61100	CITIBANK, N.A	FLIGHT FOR JAMES BARNES AND ADRIAN KIRTLEY FROM SAN ANTONIO BACK TO DFW ON FEB 16, 2020
Total for check number 178599			9,205.31			
Check Number 178600						
4610	7223204865	1	324.97	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$3000 TO COCA-COLA FOR BEVERAGES TO SELL IN KCAL SCHOOL STORE
Total for check number 178600			324.97			
Check Number 178601						
8670	ADV TCHS 20	0	400.00	53915	SHARON DANIELSON	ADV TCH AWARDS 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178601			400.00			
Check Number 178602						
4610	KMS 2/10/20	1	250.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KMS BAND RECORDING SERVICES. WILL BE PAID \$250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 5 DAYS DURING CONTRACT PERIOD OF 1-29/6-1-2020.
Total for check number 178602			250.00			
Check Number 178603						
1990	845175-00	1	518.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	844246-01	1	126.57	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	84174-01	1	468.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	845775-00	1	363.41	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	845175-02	1	229.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	843664-01	1	961.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L TOOLS & EQUIPMENT. DISTRICT WIDE
1990	845175-01	1	246.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	843776-01	1	543.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	845485-00	1	253.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	844730-00	1	-543.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	844494-01	1	261.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	844494-02	1	3.55	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	844729-00	1	394.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	844494-00	1	824.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 178603			4,651.70			
Check Number 178604						
4610	348287	1	1,987.50	61501	DIRECTOR'S CHOICE, LLP	INSTALLMENT: SAN ANTONIO PACKAGE 4/24/20-4/26/20
Total for check number 178604			1,987.50			
Check Number 178605						
1990	218	1	450.00	60534	PHILLIP G DOMINGUEZ	OPEN PURCHASE ORDER FOR PROFESSIONAL SERVICES FOR TECHNOLOGY 2019-2020 YEAR
Total for check number 178605			450.00			
Check Number 178606						
4610	100067931	1	70.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
4610	100067931	2	134.25	00003199	DRAMATIC PUBLISHING COMPANY	STORYVILLE PLAYBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	100067931	3	18.21	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 178606			222.46			
Check Number 178607						
1990	1002000947	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	SESSION NUMBER 023705 ADVANCED EDUCATIONAL LEADERSHIP TRAINING SEPT 3-5, 2019 FOR ELAINE PLYBON VIRTUAL LEARNING
Total for check number 178607			400.00			
Check Number 178608						
1990	TXASCD JAN20	0	0.00	67605	CHARLES BENJAMIN ERWIN	TRV HOUSTON JAN 28-30
Total for check number 178608			0.00			
Check Number 178609						
1990	2433100	1	416.00	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
Total for check number 178609			416.00			
Check Number 178610						
8650	FRHS JAN 20	1	460.00	00023235	MICKEY FARRIS	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 178610			460.00			
Check Number 178611						
1990	TXALA73716	1	279.39	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA73521	1	3.10	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA73661	1	9.29	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA73715	1	42.45	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA73773	1	55.51	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA73662	1	218.45	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 178611			608.19			
Check Number 178612						
1990	8641026	1	477.40	00019780	FISHER SCIENTIFIC CO. LLC	CATALOG # S13037 CM1000C COMPOUND MICROSCOPE
Total for check number 178612			477.40			
Check Number 178613						
1990	MLG DEC 2019	0	4.35	72622	ERIN FOSTER	MLG DEC 09 & 19
1990	MLG JAN 2020	0	7.47	72622	ERIN FOSTER	MLG JAN 14-29
Total for check number 178613			11.82			
Check Number 178614						
1990	15886	1	472.80	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	15901	1	486.54	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 178614			959.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178615						
1980	NAT DEC19	0	1,046.40	44456	KRISTA KLEIN	NAT DIVE DEC 19
Total for check number 178615			1,046.40			
Check Number 178616						
4610	CF3/16-20/20	0	200.00	69799	COURTNEY GEORGE	CF BOOKFAIR3/16-20/20
Total for check number 178616			200.00			
Check Number 178617						
4610	AVCA DEC 19	0	85.00	71747	JENNA CRYSTAL GOOLSBY	TRV PA DEC 18-21
Total for check number 178617			85.00			
Check Number 178618						
1990	9277447117	1	16.89	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	9277954096	1	17.42	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 178618			34.31			
Check Number 178619						
4610	90314500	1	291.84	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, CRAFT SUPPLIES, ITEMS FOR PROPS AND COSTUMES. NOT TO EXCEED \$500
4610	89974186	1	179.02	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$250.00** PILLOWS, CUSHIONS OR LIKE SEATING ITEMS FOR FLEXIBLE SEATING IN CLASSROOMS
4610	90337188	1	191.94	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, CRAFT SUPPLIES, ITEMS FOR PROPS AND COSTUMES. NOT TO EXCEED \$500
1990	89940705	1	9.40	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO BOARDERS, FABRIC, PAPER, LETTERING & SCRAPBOOKING MATERIALS NOT TO EXCEED \$100
1990	90157068	1	15.64	59410	HOBBY LOBBY STORES, INC.	*DO NOT EXCEED* DECORATIONS FOR BOARD APPRECIATION ON JAN. 23 IN THE TEXAS ROOMS. DECORATIONS MAY INCLUDED BALLOON WEIGHTS, VASES, LIGHTED BRANCHES, BUT NOT LIMITED TO THOSE ITEMS.
1990	90301743	1	249.88	59410	HOBBY LOBBY STORES, INC.	SUPPLIES TO INCLUDE BUT NOT LIMITED TO FRAMES, WALL DÉCOR, BULLETIN BOARDS, ETC.
1990	90234673	1	173.04	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STAFF FOR KISD PD/TEAM BUILDING AT KISD PREMISES
1990	90158283	1	13.44	59410	HOBBY LOBBY STORES, INC.	*DO NOT EXCEED* DECORATIONS FOR BOARD APPRECIATION ON JAN. 23 IN THE TEXAS ROOMS. DECORATIONS MAY INCLUDED BALLOON WEIGHTS, VASES, LIGHTED BRANCHES, BUT NOT LIMITED TO THOSE ITEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	90023900	1	34.49	59410	HOBBY LOBBY STORES, INC.	*DO NOT EXCEED* DECORATIONS FOR BOARD APPRECIATION ON JAN. 23 IN THE TEXAS ROOMS. DECORATIONS MAY INCLUDED BALLOON WEIGHTS, VASES, LIGHTED BRANCHES, BUT NOT LIMITED TO THOSE ITEMS.
Total for check number 178619			1,158.69			
Check Number 178620						
4610	7971725	1	169.69	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE CABINET, WALL MOUNTED SHELVES, STORAGE CONTAINERS & HARDWARE. NOT TO EXCEED \$750
Total for check number 178620			169.69			
Check Number 178621						
1990	TASBO1/16/20	0	57.36	44785	KRISTIN E WILLIAMS	TRV BEDFORD 1/16/20
Total for check number 178621			57.36			
Check Number 178622						
1990	TCHS 3/20/21	0	900.00	62522	LAKE RIDGE H.S. ATH BOOSTER CLUB	TCHS GOLF 3/20-21/20
Total for check number 178622			900.00			
Check Number 178623						
8650	20007733	1	560.00	00022706	LINDSEY DAWSON	GILDAN BLACK 2 COLOR FRHS CHEER SWEATSHIRT
1990	20007847	1	575.00	00022706	LINDSEY DAWSON	GILDAN BLACK 2 COLOR SWEATSHIRT
1990	20007660	1	297.50	00022706	LINDSEY DAWSON	BLACK WITH 2 COLOR WHITE AND GOLD PRINT
1990	20007660	2	490.25	00022706	LINDSEY DAWSON	ANVIL WHITE 3 COLOR FRONT AND 3 COLOR BACK
1990	20007660	3	360.00	00022706	LINDSEY DAWSON	COMFORT COLOR FLO BLUE 1 COLOR FRONT
1990	20007660	4	180.00	00022706	LINDSEY DAWSON	NEON YELLOW 1 COLOR FRONT
Total for check number 178623			2,462.75			
Check Number 178624						
1990	LFTX01200073	0	399.00	00014728	LEARNING FORWARD TEXAS	R DEBUSK 6/16-17/20
Total for check number 178624			399.00			
Check Number 178625						
1990	6309074	1	16.62	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE
1990	6309074	1	10.77	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT SHIPPING AND MAILING SERVICES FOR THE CFO'S OFFICE FOR THE 2019-2020 SCHOOL YEAR.
Total for check number 178625			27.39			
Check Number 178626						
1990	916692	1	188.25	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$200**
2400	902601	1	77.60	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178626			265.85			
Check Number 178627						
4610	AVCA DEC 19	0	74.00	73352	MELANIE JENEA MERCER	TRV PA DEC 18-22
Total for check number 178627			74.00			
Check Number 178628						
4610	KMS 2/4/20	1	350.00	48288	BRIAN MERRILL	CONTRACTED SERVICES AGREEMENT FOR BAND CONSULTANT/CLINICIAN. WILL BE PAID \$350.00 PER DAY FOR SERVICE DELIVERY, MAXIMUM OF 5 DAYS DURING CONTRACT PERIOD.
Total for check number 178628			350.00			
Check Number 178629						
1990	131432	1	2,578.79	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
1990	131846	1	938.47	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 178629			3,517.26			
Check Number 178630						
4610	VRMS 5/4/20	0	150.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	VRMS DEP 5/4/20
Total for check number 178630			150.00			
Check Number 178631						
8650	2077	0	1,800.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHS HOSA FNDRS 2/1/20
Total for check number 178631			1,800.00			
Check Number 178632						
4610	S20-1055	0	0.00	67181	ERICA L CROSLEY LTD **USE #72777***	VRMS DEP 5/1/20
Total for check number 178632			0.00			
Check Number 178633						
1990	D22090720B	0	351.25	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	GEORGE MAYO DEDUCTIBL
Total for check number 178633			351.25			
Check Number 178634						
2110	MLG JAN 2020	0	12.42	68875	JANE ELLEN SIMON	MLG 01/13/20-01/29/20
Total for check number 178634			12.42			
Check Number 178635						
8670	RMB MAY19	0	129.97	72380	LAUALYN SUNSERI	RMB LES SUNSN 6/4/19
Total for check number 178635			129.97			
Check Number 178636						
1990	PT75737	1	504.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 178636			504.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178637						
1990	MA208V7FNKGL	0	225.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	C OLSEN 4/21-24/20
1990	2000287	0	475.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	CHRIS OLSON4/21-24/20
Total for check number 178637			700.00			
Check Number 178638						
1990	JOHN6/7-9/20	0	280.00	49740	TX SCHOOL NURSE ADMINISTRATORS	T ATZGER-JOHN6/7-9/20
Total for check number 178638			280.00			
Check Number 178639						
1990	35110021/TAX	1	-2.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28/2019
1990	35110021	1	29.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28/2019
1990	4660440	1	48.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	4660440/TAX	1	-4.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	2864/TAX	1	-4.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28/2019
1990	2864	1	56.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28/2019
1990	2867	1	63.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28/2019
1990	2867/TAX	1	-5.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28/2019
1990	33270021	1	31.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28/2019
1990	33270021/TAX	1	-2.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/27-10/28/2019
4610	0494203/TAX	1	-0.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD #1 FOR DECEMBER 8-12, 2019
4610	0494203	1	2.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD #1 FOR DECEMBER 8-12, 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00009209/TAX	1	-1.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	0469072/TAX	1	-0.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	00009209	1	18.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
1990	0469072	1	12.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING BAND STUDENTS AND EQUIPMENT DURING 2019/20 SCHOOL YEAR
4610	0494203/TAX	2	-0.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD #2 FOR DECEMBER 17, 2019
4610	0494203	2	1.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD #2 FOR DECEMBER 17, 2019
Total for check number 178639			242.39			
Check Number 178640						
4610	KMS 3/5/20	1	175.00	55061	UNIVERSITY OF NORTH TEXAS	STUDENT LUNCHEES -25-AT KERR HALL CAFETERIA
4610	KMS 3/5/20	2	35.00	55061	UNIVERSITY OF NORTH TEXAS	STAFF/ADVISOR LUNCHEES-5-KERR HALL CAFETERIA
Total for check number 178640			210.00			
Check Number 178641						
1990	TASA JAN 20	0	297.90	55887	RICHARD E WESTFALL JR	TRV AUSTIN 1/27-20/20
Total for check number 178641			297.90			
Check Number 178642						
4900	90312298	1	493.90	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CRICUT MAKER, VINYL, PAPER, MATS & OTHER ART SUPPLIES. NOT TO EXCEED \$500.
Total for check number 178642			493.90			
Check Number CC970317						
4610	2435450	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	VRMS 5TH GRD FLD TRP
Total for check number CC970317			100.00			
Check Number V174801						
4610	09782	1	350.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULT T-SHIRT, COLOR-WINE SIZES: S-5, M-3, L-10, XL-2
Total for check number V174801			350.00			
Check Number V174802						
1990	AB31146012	1	299.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPAD WI-FI 32GB PW742LL/A SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1990	AB32374682	1	199.00	00005868	APPLE INC	PART #MP7P2LL/A - APPLE TV 4K 64GB
1990	AB32374682	2	116.00	00005868	APPLE INC	PART #MU8F2AM/A - APPLE PENCIL (2ND GENERATION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174802			614.00			
Check Number V174803						
1990	L-22000684	1	89.00	56096	ASCD	RENEWING ANNUAL MEMBERSHIP FOR BRAD TYLER EFFECTIVE 12/31/2019 - 12/31/2020 SELECT MEMBERSHIP
Total for check number V174803			89.00			
Check Number V174804						
4610	167400211	1	154.07	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BOSLRB (7395231110) BOSE SOUNDLINK REVOLVE BLUETOOTH SPEAKER - BLACK/REG
4610	167400211	2	173.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ALTRNSACTVVU (TRANSACTIVVU) ALESIS 50-WATT PORTABLE POWERED SPEAKER/REG
Total for check number V174804			327.67			
Check Number V174805						
1990	3961216	1	1,309.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444158 - SHATTERING THE PERFECT TEACHER MYTH: 6 TRUTHS THAT WILL HELP YOU THRIVE AS AN EDUCATOR
1990	3963365	1	51.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743250979 7 HABITS OF HIGHLY EFFECTIVE PEOPLE PERSONAL WORKBOOK
1990	3959024	1	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338113006 100 TASK CARDS: LITERARY TEXT: REPRODUCIBLE MINI PASSAGES WITH KEY QUESTIONS TO BOOST READING COMPREHENSION SKILLS
1990	3963365	2	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781451639612 7 HABITS OF HIGHLY EFFECTIVE PEOPLE: 25TH ANNIVERSARY EDITION
1990	3959024	2	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142413814 BOY TALES OF CHILDHOOD
1990	3959024	3	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060734015 BRIDGE TO TERABITHIA
1990	3959024	4	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440413288 BUD, NOT BUDDY
1990	3959024	5	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553512670 COMICS SQUAD #3 DETENTION
1990	3959024	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250091666 CRENSHAW
1990	3959024	7	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338598599 GUTS
1990	3959024	8	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338299151 HARRY POTTER AND THE CHAMBER OF SECRETS
1990	3959024	9	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338299144 HARRY POTTER AND THE SORCERERS STONE
1990	3959024	10	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416936473 HATCHET (BRIANS SAGA SERIES #1)
1990	3959024	11	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316327916 I AM MALALA HOW ONE GIRL STOOD UP FOR EDUCATION AND CHANGED THE WORLD
1990	3959024	12	11.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781594749872 KID AUTHORS
1990	3959024	13	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553512649 LUNCH! COMIC SQUAD SERIES 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3959024	14	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316527156 MALALA: MY STORY OF STANDING UP FOR GIRLS RIGHTS
1990	3959024	15	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061565892 NO PRETTY PICTURES A CHILD OF WAR
1990	3959024	16	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547577098 NUMBER THE STARS
1990	3959024	17	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484707234 PERCY JACKSON AND THE OLYMPIAN 5
1990	3959024	18	9.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545175722 POLAR BEAR VS GRIZZLY BEAR
1990	3959024	19	45.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325074337 READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS
1990	3959024	20	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385370035 RECESS! COMICS SQUAD SERIES 1
1990	3959024	21	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062570710 SAVING WINSLOW
1990	3959024	22	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064410472 SO B IT
1990	3959024	23	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545846653 SOOF
1990	3959024	24	24.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325099156 TEACHERS GUIDE TO READING CONFERENCE THE CLASSROOM ESSENTIALS SERIES
1990	3959024	25	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140544510 TRUE STORY OF THE THREE LITTLE PIGS
1990	3959024	26	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426313486 WEATHER (NATIONAL GEOGRAPHIC READERS SERIES)
1990	3959024	27	4.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780448482361 WHO IS STAN LEE?
1990	3959024	28	4.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780451532619 WHO WAS CORETTA SCOTT KING
1990	3959024	29	4.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780448479361 WHO WAS MILTON HERSEY?
1990	3959024	30	4.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780448488592 WHO WAS NIKOLA TESLA?
1990	3959024	31	4.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780448462110 WHO WAS STEVE JOBS?
Total for check number V174805			1,731.16			
Check Number V174806						
1990	2982590	6	24.17	68396	BLICK ART MATERIALS LLC	13512-0009 SCRATCH LITE SHEETS 8INX9IN 30/PK
Total for check number V174806			24.17			
Check Number V174807						
1990	132529	1	1,120.75	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1990	132529	2	11.05	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V174807			1,131.80			
Check Number V174808						
1990	37745	1	49.98	00013201	CAREY'S SPORTING GOODS	THERMAL PAPER FOR ULATRAK PRINTER STYLE #4930

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	37726	1	419.85	00013201	CAREY'S SPORTING GOODS	SVMNC - TACHIKARA VOLLEY-LITE CARDINAL/WHITE FOR YOUNGER PLAYERS
1990	37745	2	564.50	00013201	CAREY'S SPORTING GOODS	HOLLOWAY FLUX JACKET STYLE #229568 FOR TRACK AND FIELD ATHLETES
1990	37745	3	389.00	00013201	CAREY'S SPORTING GOODS	HOLLOWAY FLUX PANTS STYLE #229570 FOR TRACK AND FIELD ATHLETES
1990	37745	4	29.97	00013201	CAREY'S SPORTING GOODS	REPLACEMENT SPIKES STYLE #7445 FOR TRACK AND FIELD ATHLETES
1990	37745	5	14.99	00013201	CAREY'S SPORTING GOODS	REPLACEMENT SPIKES STYLE #7425 FOR TRACK AND FIELD ATHLETES
Total for check number V174808			1,468.29			
Check Number V174809						
1990	50942595	1	241.47	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DNA MANIPULATIVES KIT ITEM 211161
Total for check number V174809			241.47			
Check Number V174810						
1990	7062745	1	142.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$3000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V174810			142.00			
Check Number V174811						
1990	20006151-00	1	1,518.34	00005113	COWTOWN MATERIALS INC	G/M CEILING TILES FOR DISTRICT WIDE USAGE. CORTEGA 2X2 SQUARE EDGE 15/16" 64 SF/CTN, ITEM #A770
1990	20006151-00	2	22.78	00005113	COWTOWN MATERIALS INC	MANUFACTURING FUEL CHARGE
Total for check number V174811			1,541.12			
Check Number V174812						
1990	2441028	1	67.76	00001462	FLINN SCIENTIFIC INC	AP4246 COMPATIBLE CHEMICAL FAMILIES, COMPLETE SET OF 840 LABELS
1990	2441028	2	94.60	00001462	FLINN SCIENTIFIC INC	HANGER, SLOTTED WEIGHTS
Total for check number V174812			162.36			
Check Number V174813						
1990	013903607	1	21.30	58627	GALLS, LLC	SJ289 NAV MD GALLS WOMENS S/S G- TAC PERFORMANCE POLO CE000 LOGO ONLY DESIGN
1990	013934601	1	21.30	58627	GALLS, LLC	SJ289 NAV MD GALLS WOMENS S/S G- TAC PERFORMANCE POLO CE000 LOGO ONLY DESIGN
1990	013934759	2	4.85	58627	GALLS, LLC	EY04426 KCAL LAW PROGRAM LOGO CE000 LOGO ONLY DESIGN
1990	013934601	2	4.85	58627	GALLS, LLC	EY04426 KCAL LAW PROGRAM LOGO CE000 LOGO ONLY DESIGN
1990	013934759	3	5.80	58627	GALLS, LLC	EY03248 LAW & PUBLIC SERVICES KCAL LOGO SLEEVE PEC01 1 LINE RIGHT CHEST EMBROIDERY
1990	013934601	3	5.80	58627	GALLS, LLC	EY03248 LAW & PUBLIC SERVICES KCAL LOGO SLEEVE PEC01 1 LINE RIGHT CHEST EMBROIDERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	013934759	4	21.30	58627	GALLS, LLC	TT846 BLK 04 30 GALLS WOMEN'S TAC FORCE TACTICAL PANT HEM01 HEMMING
1990	013934601	4	21.30	58627	GALLS, LLC	TT846 BLK 04 30 GALLS WOMEN'S TAC FORCE TACTICAL PANT HEM01 HEMMING
1990	013934759	5	35.45	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER
1990	013934601	5	35.45	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER
1990	013934759	6	14.95	58627	GALLS, LLC	NP489 BLK GALLS MOLDED NYLON HANDCUFF
1990	013934601	6	14.95	58627	GALLS, LLC	NP489 BLK GALLS MOLDED NYLON HANDCUFF
1990	013934601	7	21.30	58627	GALLS, LLC	NP487 BLK MD GALLS MOLDED NYLON DUTY BELT
1990	013934759	7	21.30	58627	GALLS, LLC	NP487 BLK MD GALLS MOLDED NYLON DUTY BELT
1990	013934759	8	10.40	58627	GALLS, LLC	NP240 BLK LG GALLS MOLDED NYLON TROUSER BELT
1990	013934601	8	10.40	58627	GALLS, LLC	NP240 BLK LG GALLS MOLDED NYLON TROUSER BELT
1990	013934601	9	40.70	58627	GALLS, LLC	FX071 BLK 7.5 M GALLS 5IN QUARTER BOOT WMS
1990	013934759	9	40.70	58627	GALLS, LLC	FX071 BLK 7.5 M GALLS 5IN QUARTER BOOT WMS

Total for check number V174813 352.10
Check Number V174814

4610	664585	1	85.05	00016051	G & G INVESTMENTS, INC.	G800 - MAROON BASIC S/S TEE
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Total for check number V174814 85.05
Check Number V174815

2400	0006430363IN	1	231.97	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2400	0006448574IN	1	537.97	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Total for check number V174815 769.94
Check Number V174816

4610	218930470	1	135.99	00009210	J. W. PEPPER & SON, INC	MUSIC FOR WINTER AND UIL CONCERTS
4610	215657276	1	11.75	00009210	J. W. PEPPER & SON, INC	MUSIC FOR WINTER AND UIL CONCERTS
4610	227930609	1	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #10752451 - TUE, TUE P/A CD
1990	188475877	1	27.99	00009210	J. W. PEPPER & SON, INC	10089237-SANTA CLAUS IS COMING TO TOWN
1990	187928260	1	27.99	00009210	J. W. PEPPER & SON, INC	CANDLELIGHT CANON P/A CD
1990	205377742	1	27.99	00009210	J. W. PEPPER & SON, INC	ITEM 1544014 LIKE AN EAGLE P/A CD
1990	203493516	1	40.00	00009210	J. W. PEPPER & SON, INC	ITEM# 10373916 LEGEND OF MEKONG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	210277400	1	52.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2098705 THEMES FROM THE MOLDAU
1990	251410135	1	21.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 958256 80-1 FILE FINDER BOXES-CHORAL- EACH
4610	227930609	2	44.99	00009210	J. W. PEPPER & SON, INC	ITEM #10752151 - PIANO TRAX #9 2017 MULTI-TRACK ACCOMPANIMENT CD
1990	187928260	2	1.85	00009210	J. W. PEPPER & SON, INC	GROWN UP CHRISTMAS LIST
1990	188475877	2	29.99	00009210	J. W. PEPPER & SON, INC	10881826-ROCKIN' HOLIDAYS P/A CD
1990	203493516	2	56.00	00009210	J. W. PEPPER & SON, INC	ITEM# 10279776 FIREWORK
1990	205377742	2	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1990	210277400	2	50.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10762228 THEMES FROM AMERICAN QUARTET (MVT. 1)
1990	251621000	2	32.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10535552 LUNAR LULLABY
1990	187928260	3	27.99	00009210	J. W. PEPPER & SON, INC	GROWN UP CHRISTMAS LIST P/A CD
1990	188475877	3	26.95	00009210	J. W. PEPPER & SON, INC	10684769-SWINGIN' WITH SANTA P/A CD
1990	203493516	3	50.00	00009210	J. W. PEPPER & SON, INC	ITEM#2700051 FURIOSO
1990	205377742	3	7.99	00009210	J. W. PEPPER & SON, INC	FRIEGHT
1990	210277400	3	19.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 9547254 CHRISTMAS POPS STRING QUARTET PARTS
4610	227930609	4	85.50	00009210	J. W. PEPPER & SON, INC	ITEM #10752264 - STORIES OF MY LIFE
1990	188475877	4	27.95	00009210	J. W. PEPPER & SON, INC	10906112-A YULETIDE GREETING P/A CD
1990	187928260	4	2.00	00009210	J. W. PEPPER & SON, INC	CANDLELIGHT CANON
1990	203493516	4	40.00	00009210	J. W. PEPPER & SON, INC	ITEM#10460833 ROMAN JUGGERNAUT
1990	251621000	4	29.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3144334 ON THE DEEP BLUE SEA
4610	227930609	5	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1990	187928260	5	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1990	188475877	5	39.95	00009210	J. W. PEPPER & SON, INC	3298243-CD ACCOMPANIMENT TRAK #15
1990	203493516	5	45.00	00009210	J. W. PEPPER & SON, INC	ITEM#10556811 JURASSIC PARK
1990	251621000	5	23.40	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3126158 GLORIA AND ALLELUIA
1990	187928260	6	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT CHARGES
1990	202688902	6	40.00	00009210	J. W. PEPPER & SON, INC	ITEM#10556813 ALL ABOUT THE BASS
1990	251621000	6	52.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1819325 DIDN'T MY LORD DELIVER DANIEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	188475877	7	27.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11100748 WINTER'S BEAUTY P/A CD
1990	202688902	7	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1990	188475877	8	22.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10030296 JOHN HENRY P/A CD
1990	202688902	8	18.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1990	223110843	8	62.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3296523 DONDE ESTA SANTA CLAUS ARCHIVE
1990	188475877	9	22.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10011716 JOY IN MY HEART TEACHING P/A CD
1990	188475877	10	27.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3127768 RHYTHM OF THE RAIN P/A CD
1990	188475877	11	2.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10510985 A HOLLY JOLLY CHRISTMAS
1990	188475877	12	2.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10089225 SANTA CLAUS IS COMING TO TOWN
1990	188475877	13	2.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10881823 ROCKIN' HOLIDAYS!
1990	188475877	14	2.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10684768 SWINGIN' WITH SANTA C!
1990	188475877	15	2.35	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10945015 ROCKIN' WITH SANTA
1990	188475877	16	2.10	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10906110 A YULETIDE GREETING
1990	188475877	17	2.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3298388 LULLABY ON THE WIND
1990	188475877	18	2.10	00009210	J. W. PEPPER & SON, INC	ITEM 11002005-RING SILVER BELLS
1990	188475877	19	2.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11100117 WINTER'S BEAUTY
1990	188475877	20	2.10	00009210	J. W. PEPPER & SON, INC	TEM NUMBER: 10030295 JOHN HENRY
1990	188475877	21	2.10	00009210	J. W. PEPPER & SON, INC	ITEM # 10011715-JOY IN MY HEART
1990	188475877	22	2.10	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3296956 LIKE A MIGHTY STREAM
1990	188475877	23	2.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10047188 THE MOON
1990	188475877	24	2.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10011891 OLD DAN TUCKER
1990	188475877	25	2.05	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 3127750 RHYTHM OF THE RAIN
1990	188475877	26	59.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10070290 POP PARTNERS BOOK/CD
1990	188475877	27	59.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10275283 HOLIDAY PARTNERS BK/CD
1990	188475877	28	26.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10068291 SING WE ALL NOEL P/A CD
1990	188475877	29	26.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10510986 A HOLLY JOLLY CHRISTMAS P/A CD
1990	188475877	30	2.20	00009210	J. W. PEPPER & SON, INC	10068287-SING WE ALL NOEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	188475877	31	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
1990	188475877	32	18.99	00009210	J. W. PEPPER & SON, INC	FEIGHT
4610	227930609	99	13.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1990	210277400	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1990	251410135	99	7.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1990	251621000	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174816			1,584.15			
Check Number V174817						
1980	012057	1	2,500.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,500.00*** TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS AIR QUALITY IN KISD
1980	012058	1	160.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,000***TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS AIR QUALITY IN POOL AREA
1980	012058	1	278.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,183.00***TO BE USED FOR DECTRON POOL EQPT REPAIRS AS NEEDED. THIS UNIT CONTROLS THE AIR QUALITY IN POOL AREA
Total for check number V174817			2,938.00			
Check Number V174818						
4610	KISDHONOR20	1	162.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH SMALL
4610	KISDHONOR20	2	522.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH MEDIUM
4610	KISDHONOR20	3	504.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS YOUTH LARGE
4610	KISDHONOR20	4	198.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS ADULT SMALL
4610	KISDHONOR20	5	45.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS ADULT MEDIUM
4610	KISDHONOR20	6	18.00	57980	RONALD R. LANDRETH, JR.	HONOR CHOIR SHIRTS ADULT LARGE
Total for check number V174818			1,449.00			
Check Number V174819						
1990	196721 00	1	261.50	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	197324 00	1	246.51	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	197638 00	1	398.11	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174819			906.12			
Check Number V174820						
1990	2000800800	1	436.18	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2003006900	1	202.30	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174820			638.48			
Check Number V174821						
1990	WILSON21	0	52.89	00007632	TASBO	CORY WILSON
1990	WILSON21	0	82.11	00007632	TASBO	2/8/20-2/7/21
Total for check number V174821			135.00			
Check Number V174822						
1990	5604-6	1	460.17	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174822			460.17			
Check Number V174823						
1990	7458889	1	831.92	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7463424	1	278.12	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174823			1,110.04			
Check Date 2/13/2020						
Check Number 178643						
1990	200129	1	1,000.00	73099	RUKHSANA ALLI	INVOICE FOR PRE-WORK COMPLETED FOR AUGUST 7, 2020 PD FOR BILINGUAL / ESL LANGUAGE RETREAT.
Total for check number 178643			1,000.00			
Check Number 178644						
1990	K WILSON4/20	0	290.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	KWILSON4/30/20-5/2/20
Total for check number 178644			290.00			
Check Number 178645						
4610	VRMS OCT 19	0	75.00	70951	JOSE EDUARDO BARRIENTOS	VRMS 10/3/19-10/31/19
1990	2042020	1	175.00	70951	JOSE EDUARDO BARRIENTOS	**DO NOT EXCEED \$175** VRMS BAND CLINICIAN
Total for check number 178645			250.00			
Check Number 178646						
1990	MLG SEP 19	0	120.99	71151	DOROTHY E BEAM	MLG SEPT 3-30 2019
Total for check number 178646			120.99			
Check Number 178647						
2110	S-1657	1	6,300.00	66182	JACK BERCKEMEYER	CONTRACTED SERVICES FOR BERCKEMEYER CONSULTING GROUP FOR THE FOLLOWING DATES: 10/16/19, 10/17/19, 1/29/19, 1/30/2019, 4/1/2019 AND 4/2/2019.
Total for check number 178647			6,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178648						
1990	2026	1	6,400.00	71932	GILBERT D. TREVINO	G/M VENDOR REPAIRS BLEACHERS AT TCHS MAIN GYM. HOME SIDE: 4 SECTIONS,16 ROWS. VISITOR SIDE: 4 SECTIONS, 16 ROWS. GYM B: 4 SECTIONS / 5 ROWS
Total for check number 178648			6,400.00			
Check Number 178649						
1990	MLG JAN 2020	0	22.48	69702	JENNIFER LYNNE WAGNER	MLG 01/15/20-01/28/20
Total for check number 178649			22.48			
Check Number 178650						
8650	CHS AUG 2019	1	525.00	67824	CARLITO CHAVEZ	MARCING BAND TECH FEES FOR AUG. 1-16, 2019
Total for check number 178650			525.00			
Check Number 178651						
4610	035831828	1	1,395.15	70798	PLEASANTS GENUINE SERVICE INC	SANDWICH MEALS
4610	035831828	2	857.85	70798	PLEASANTS GENUINE SERVICE INC	NUGGET MEALS
Total for check number 178651			2,253.00			
Check Number 178652						
4610	20009157	1	716.26	61100	CITIBANK, N.A	HOTEL: 1 ROOM FOR MALLORY SLAWINSKI FOR PD WORKSHOP IN NEW YORK CITY. 4 NIGHTS BEGINNING 1/25/2020 (CHECK IN) TO 1/29/2020 (CHECK OUT).
1990	20008858	1	213.49	61100	CITIBANK, N.A	HOTEL RATE FOR 1/25/2020 \$183.00 X 1-NIGHT X 14.75% CITY TAX= \$209.99
1990	20009160	1	725.44	61100	CITIBANK, N.A	LODGING FOR KISD STAFF KRISANNE STEWART AND STEFANIE GARCIA ATTENDING TCRWP IN NEW YORK AT COLUMBIA UNIV JANUARY 25-29, 2020
1990	20008858	2	437.40	61100	CITIBANK, N.A	HOTEL RATES FOR 1/26, 1/27, 1/28, 2020 IS \$124.00 X NIGHT X 3 NIGHTS X 14.75% CITY TAX = \$426.87
Total for check number 178652			2,092.59			
Check Number 178653						
1990	37113	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER - KISD FACILITIES.
1990	37139	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER - KISD FACILITIES.
Total for check number 178653			50.00			
Check Number 178654						
1990	975005880	1	9,774.52	65968	CLIMATEC, LLC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 178654			9,774.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178655						
4610	7227205226	1	609.82	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$3000 TO COCA-COLA FOR BEVERAGES TO SELL IN KCAL SCHOOL STORE
Total for check number 178655			609.82			
Check Number 178656						
1990	836154	1	0.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE AGREEMENT FEE
1990	837952	1	0.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE - FULL MINIMUM PAYMENT
1990	10453645	1	0.00	73364	CONCORD THEATRICALS CORP	MIRROR OF MOST VALUE: A MS. MARVEL PLAY (MARVEL SPOTLIGHT)
1990	10453645	2	0.00	73364	CONCORD THEATRICALS CORP	HAMMERED: A THOR & LOKI PLAY (MARVEL SPOTLIGHT)
1990	10453645	3	0.00	73364	CONCORD THEATRICALS CORP	FANTASTIC MR. FOX (WOOD) (#7967)
1990	10453645	4	0.00	73364	CONCORD THEATRICALS CORP	KEN LUDWIG'S TREASURE ISLAND (#22958)
1990	10453645	5	0.00	73364	CONCORD THEATRICALS CORP	THE PIRATE SHOW (#B1097)
1990	10453645	6	0.00	73364	CONCORD THEATRICALS CORP	A GOOD OLD FASHIONED REDNECK COUNTRY WEDDING (#41526)
1990	10453645	7	0.00	73364	CONCORD THEATRICALS CORP	BILL W. AND DR. BOB (#4186)
1990	10453645	8	0.00	73364	CONCORD THEATRICALS CORP	FLAMINGO COURT (#8711)
1990	10453645	9	0.00	73364	CONCORD THEATRICALS CORP	FOR PETER PAN ON HER 70TH BIRTHDAY (#40407)
1990	10453645	10	0.00	73364	CONCORD THEATRICALS CORP	NIGHT OF THE LIVING DEAD LIVE (#41508)
1990	10453645	11	0.00	73364	CONCORD THEATRICALS CORP	SCHOOL FOR TROPHY WIVES (#40200)
1990	10453645	12	0.00	73364	CONCORD THEATRICALS CORP	THE CEMETERY CLUB (#4999)
1990	10453645	13	0.00	73364	CONCORD THEATRICALS CORP	26 PEBBLES (#41617)
1990	10453645	14	0.00	73364	CONCORD THEATRICALS CORP	BEGETS: FALL OF A HIGH SCHOOL RONIN (#40376)
1990	10453645	15	0.00	73364	CONCORD THEATRICALS CORP	BEST ALL 'ROUND (#B2573)
1990	10453645	16	0.00	73364	CONCORD THEATRICALS CORP	NEIGHBORHOOD 3: REQUISITION OF DOOM (#16130)
1990	10453645	17	0.00	73364	CONCORD THEATRICALS CORP	NUMBERS (#40047)
1990	10453645	18	0.00	73364	CONCORD THEATRICALS CORP	STAND UP TRAGEDY (#21932)
1990	10453645	19	0.00	73364	CONCORD THEATRICALS CORP	THE BOMB-ITTY OF ERRORS (#29639)
1990	10453645	20	0.00	73364	CONCORD THEATRICALS CORP	SIX ROUNDS OF VENGEANCE (#40377)
1990	10453645	21	0.00	73364	CONCORD THEATRICALS CORP	PROJECT MURDER - THE ELIMINATION CHALLENGE, OR MURDER ON THE RUNWAY (#41591)
1990	10453645	22	0.00	73364	CONCORD THEATRICALS CORP	WOMEN AND WAR (#B1030)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	10453645	99	0.00	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 178656			0.00			
Check Number 178657						
1990	CHS 2/29/20	0	175.00	50340	COOPER HIGH SCHOOL AFJROTC	CHS ROTC 2/29/20
Total for check number 178657			175.00			
Check Number 178658						
1990	TASA JAN 20	0	324.65	50393	CORY J WILSON	TRV AUSTIN 1/26-29/20
Total for check number 178658			324.65			
Check Number 178659						
4610	FHMS JAN 20	0	15.00	72762	ALEJANDRO CRUZ	FHMS 1/8/20
Total for check number 178659			15.00			
Check Number 178660						
8670	RMB FEB 20	0	61.68	53915	SHARON DANIELSON	RMB TCHSPLANTS2/10/20
Total for check number 178660			61.68			
Check Number 178661						
1990	A290179	0	115.00	65857	CHRISTOPHER DAVIS	KHS BBALL 1/31/20
Total for check number 178661			115.00			
Check Number 178662						
1990	A322730	0	115.00	73354	RICHARD DAVIS	CHS BBALL 1/25/20
Total for check number 178662			115.00			
Check Number 178663						
1990	A320094	0	125.00	67269	JAMES DAWSON JR	ISMS BBALL 1/30/20
Total for check number 178663			125.00			
Check Number 178664						
4610	KMS 4/4/20	0	250.00	61345	DENTON HIGH SCHOOL BAND BOOSTER	KMS JAZZ BAND 4/4/20
Total for check number 178664			250.00			
Check Number 178665						
1990	A320096	0	125.00	48437	TIM EARLEY	ISMS BBALL 1/30/20
Total for check number 178665			125.00			
Check Number 178666						
8670	A290149	0	215.00	68678	PHIL ESPOSITO	KHS WRSTLNG 2/6/20
Total for check number 178666			215.00			
Check Number 178667						
1990	A305320	0	195.00	73355	CRYSTAL FLORES	TCHS SOCCER 1/28/20
Total for check number 178667			195.00			
Check Number 178668						
1990	MLG OCT 19	0	2.67	73025	STEFANIE DANEEN GAMMAGE	MLG OCT 28 & 29

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178668			2.67			
Check Number 178669						
1990	9276128015	1	43.92	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	9293608213	1	213.38	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 178669			257.30			
Check Number 178670						
4610	915413473	0	4,000.00	64662	GREAT AMERICAN SAVINGS	KHSBAND8/1/19-8/17/19
Total for check number 178670			4,000.00			
Check Number 178671						
8670	A304808	0	100.00	63835	MISTI L HAMILTON	KHS WRSTLNG 2/1/20
Total for check number 178671			100.00			
Check Number 178672						
1990	MLG JAN 20	0	16.62	58613	CAROLYN Y HELM	MLG JAN 16-27
Total for check number 178672			16.62			
Check Number 178673						
2400	4971848	1	81.93	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 178673			81.93			
Check Number 178674						
1990	3971879	1	244.52	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, AND STORAGE CONTAINERS
1990	9971608	1	26.55	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	0971555	1	19.44	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 178674			290.51			
Check Number 178675						
2400	738593	0	15.40	72855	MYSTI JENNINGS	REF ELLIE 9/19/19
Total for check number 178675			15.40			
Check Number 178676						
1990	A290157	0	155.00	45196	CHRIS JIMENEZ	KHS BBALL 1/31/20
Total for check number 178676			155.00			
Check Number 178677						
8670	RMB JAN 20	0	60.67	52159	BRANDY CHARISSE JOHNSON	RMB PHIS 1/31/20
Total for check number 178677			60.67			
Check Number 178678						
1990	TCHS 3/24/20	0	290.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	TCHS TENNIS 3/24/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KHS 3/24/20	0	145.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	KHS TENNIS 3/24/20
Total for check number 178678			435.00			
Check Number 178679						
1990	A290181	0	115.00	66692	KELVIN KENNEDY	KHS BBALL 1/31/20
Total for check number 178679			115.00			
Check Number 178680						
1990	MLG JAN 20	0	26.80	69569	CINDY YONJU KIM	MLG JAN 6-31
Total for check number 178680			26.80			
Check Number 178681						
4610	1532	1	810.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOIR ASHLEY KIMBROUGH AUGUST 7, 2019 - JUNE 1, 2020
Total for check number 178681			810.00			
Check Number 178682						
1990	A320089	0	125.00	59034	BRETT KOEHLER	ISMS BBALL 1/30/20
Total for check number 178682			125.00			
Check Number 178683						
4610	295505	1	28.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, DRINKS, PAPER GOODS **FOOD AND DRINKS NOT TO EXCEED \$40.00** **PAPER GOODS NOT TO EXCEED \$10.00**
4610	295505	1	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BH BQT MINUET - FLOWER BOUQUET
4610	185837	1	5.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CLEANING SUPPLIES, PAPER PRODUCTS, ETC.
4610	185837	1	68.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, CANDY, ETC
Total for check number 178683			107.84			
Check Number 178684						
1980	NAT DEC19	0	5,190.63	55437	LAKESIDE AQUATIC CLUB	NAT SWIM DEC 2019
Total for check number 178684			5,190.63			
Check Number 178685						
8670	A304804	0	175.00	53449	ANTHONY J LOPEZ	KHS WRSTLNG 2/1/20
Total for check number 178685			175.00			
Check Number 178686						
4610	916289	1	515.43	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARWARE, PAINT, WIRING, LIGHTING & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$1,000
2400	902562	1	20.26	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902666	1	55.48	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	902607	1	77.96	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 178686			669.13			
Check Number 178687						
1990	NTXR11-005	1	3,450.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USERS CONFERENCE, REGION 11 TUESDAY, FEBRUARY 18, 2020 REGION 11 - WHITE SETTLEMENT, TX
Total for check number 178687			3,450.00			
Check Number 178688						
8670	A304802	0	215.00	73119	MATTHEW PARKER	KHS WRSTLNG 2/1/20
Total for check number 178688			215.00			
Check Number 178689						
8650	0017485010	1	25.40	40179	PENSKE TRUCK LEASING CO, L P	PENSKE TRUCK RENTAL TO TRANSPORT CHS BAND EQUIPMENT DURE 2019/20 SCHOOL YEAR
Total for check number 178689			25.40			
Check Number 178690						
1990	6A SWIMFEB20	0	499.50	00012958	ERIC C PERSYN	TRV LUBBOCK 1/30-2/2/
Total for check number 178690			499.50			
Check Number 178691						
1990	10629	1	315.00	00023368	POSITIVE PROOF, INC	2" VISITOR BADGE/NEON GREEN/1000 CT
Total for check number 178691			315.00			
Check Number 178692						
4610	S20-1055	0	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	VRMS BAND 5/1/20
Total for check number 178692			150.00			
Check Number 178693						
1990	PVX119141	0	41.21	73264	PRIMEVOX COMMUNICATIONS	ELC-E FEB FEE 2020
Total for check number 178693			41.21			
Check Number 178694						
4610	004783	1	494.04	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
1990	004725	1	173.60	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$222.00** SNACK LIKE ITEMS INCLUDING BUT NOT LIMITED TO CANDY, GUM, MINTS, CRACKERS, CANDY BARS
1990	004968	1	47.94	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$222.00** SNACK LIKE ITEMS INCLUDING BUT NOT LIMITED TO CANDY, GUM, MINTS, CRACKERS, CANDY BARS
Total for check number 178694			715.58			
Check Number 178695						
1990	A305106	0	115.00	70089	BRENT SCHNEIDER	TCHS SOCCER 1/28/20
Total for check number 178695			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178696						
8670	A290159	0	215.00	43381	SASCHA SCIANDRA	KHS WRSTLNG 2/1/20
Total for check number 178696			215.00			
Check Number 178697						
1990	A317930	0	115.00	68225	STEVE SELNER	CHS FBALL 10/3/19
Total for check number 178697			115.00			
Check Number 178698						
1990	MLG JAN 2020	0	28.35	58354	SHELLY SHALTRY	MLG 01/07/20-01/31/20
Total for check number 178698			28.35			
Check Number 178699						
1990	A290182	0	165.00	71724	RILEY SHEPARD	KHS BBALL 1/31/20
Total for check number 178699			165.00			
Check Number 178700						
1990	MLG JAN 2020	0	51.58	53535	LORIANN SIMPSON	MLG 01/08/20-01/31/20
Total for check number 178700			51.58			
Check Number 178701						
8670	A304801	0	215.00	73130	GARRY SITZE	KHS WRSTLNG 2/1/20
Total for check number 178701			215.00			
Check Number 178703						
8650	S68244	0	360.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68232	0	360.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68233	0	280.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68234	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68235	0	440.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 220-22/20
8650	S68236	0	320.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68240	0	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68243	0	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68245	0	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68246	0	360.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68571	0	520.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68575	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	S68576	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	568577	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	568581	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	568582	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
8650	568242	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
4610	568238	0	600.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
4610	568239	0	280.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
4610	568578	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
4610	568580	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
4610	568579	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
4610	568237	0	360.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
Total for check number 178703			5,480.00			
Check Number 178704						
4610	436846	0	10.00	73353	SAMANTHA SLATER	REF FT DEP 12/4/19
Total for check number 178704			10.00			
Check Number 178705						
1990	A289087	0	115.00	64467	GERARD SMITH	TCHS SOCCER 1/28/20
Total for check number 178705			115.00			
Check Number 178706						
1990	MLGJUL-NOV19	0	27.03	46816	MELINDA C SMITH	MLG 07/24/19-11/12/19
Total for check number 178706			27.03			
Check Number 178707						
1990	A320095	0	125.00	46208	SHAYLOR SMITH	ISMS BBALL 1/30/20
Total for check number 178707			125.00			
Check Number 178708						
1990	A290156	0	155.00	45427	KEVIN SMOTHERMAN	KHS BBALL 1/31/20
Total for check number 178708			155.00			
Check Number 178709						
8670	RMB JAN20	0	242.00	61657	MICHELLE R SOMERHALDER	RMB TCHS EDFND1/17/20
Total for check number 178709			242.00			
Check Number 178710						
1990	INV02882	0	675.00	68468	SXSW LLC	KCAL CTE 3/14-16/20
Total for check number 178710			675.00			
Check Number 178711						
8670	A304803	0	225.00	62697	TIMOTHY A ULRICH	KHS WRSTLNG 2/1/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178711			225.00			
Check Number 178712						
4610	FHMS JAN 20	0	300.00	73125	SARAH VALENTINO	FHMS 1/7/20-1/28/20
Total for check number 178712			300.00			
Check Number 178713						
2400	MLGDEC-JAN20	0	119.95	00009155	VANDA L SOLLENBERGER	MLKG 12/02/19-01/23/2
Total for check number 178713			119.95			
Check Number 178714						
8650	001	1	750.00	73291	VIGILANTES PERFORMING	2019 CGT DALLAS FLOOR
Total for check number 178714			750.00			
Check Number 178715						
2240	0220-037	1	108.00	71820	VISUAL AID VOLUNTEERS	BRILLE-01 - TRANSLATION: PUT IT ALL TOGETHER PAT 18 PAGES OF TRANSLATED BRILLE
2240	0220-037	2	7.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 1 TACTILE GRAPHIC
2240	0220-037	3	9.50	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION 19 PAGES TOTAL EMBOSSED
2240	0220-037	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN-01 - ADMINISTRATION FEE
2240	0220-037	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING-01 - SHIPPING VIA UPS
Total for check number 178715			169.50			
Check Number 178716						
1990	ISMS 2/4/20	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	ISMS BAND CLINICIAN & EVALUATION
Total for check number 178716			150.00			
Check Number 178717						
1990	MLG JAN 2020	0	79.24	53477	KIMBERLY ENJULI WILSON	MLG 01/06/20-01/31/20
Total for check number 178717			79.24			
Check Number 178718						
1990	MLG DEC 2019	0	34.34	69098	ERICA NICHOLE WOOD	MLG 12/02/19-12/13/19
Total for check number 178718			34.34			
Check Number 178719						
1990	A290155	0	155.00	58441	BRIAN WOODS	KHS BBALL 1/31/20
Total for check number 178719			155.00			
Check Number V174824						
1990	AB32424648	1	3,740.00	00005868	APPLE INC	BNRJ2LL/A IPAD MINI WI-FI 64 GB-SPACE GRAY (10-PACK)
Total for check number V174824			3,740.00			
Check Number V174825						
1990	3951712	1	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444431 EMPOWER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3954442	1	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780803735118 BOY WHO HARNESSED THE WIND: PICTURE BOOK EDITION WILLIAM KAMKWAMBA
4610	3953982	1	119.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781457312199 OFFICIAL SAT STUDY GUIDE 2020 EDITION
2110	3961125	1	494.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS BOOK NAME: MATHEMATIZE IT! GOING BEYOND KEY WORDS TO MAKE SENSE OF WORD PROBLEMS, GR 3-5. PRODUCT # 9781506395272
1990	3954442	2	35.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399252969 MITTEN JAN BRETT
1990	3951712	2	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415743167 INQUIRY AND INNOVATION IN THE CLASSROOM:
1990	3951712	3	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780996989541 LAUNCH: USING DESIGN THINKING TO BOOST CREATIVITY AND BRING OUT THE MAKER IN EVERY STUDENT
1990	3954442	3	31.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781607188667 NEWTON AND ME LYNNE MAYER
1990	3954520	4	-4.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781511568593 LEARNING BY CHOICE: 10 WAYS CHOICE AND DIFFERENTIATION CREATE AN ENGAGED LEARNING EXPERIENCE FOR EVERY STUDENT
1990	3951712	4	4.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781511568593 LEARNING BY CHOICE: 10 WAYS CHOICE AND DIFFERENTIATION CREATE AN ENGAGED LEARNING EXPERIENCE FOR EVERY STUDENT
1990	3954442	4	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780803733831 SNOWMEN ALL YEAR CARALYN BUEHNER
1990	3954442	5	25.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781585365029 WHO WILL PLANT A TREE? JERRY PALLOTTA

Total for check number V174825 901.71

Check Number V174826

1990	35051300-2	1	7,191.66	61411	BLACKMON MOORING COMPANY	INV #35051300 DATED 8/31/2019 FOR REBUILD / REPAIRS AT KELLER-HARVEL ELEMENTARY TO BE USED DURING 2019-2020 SCHOOL YEAR DO NOT EXCEED PO AMOUNT
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Total for check number V174826 7,191.66

Check Number V174827

1990	2991485	1	15.00	68396	BLICK ART MATERIALS LLC	20008-8121 PRISMACLR ART STIX SIENNA BRN
1990	2991485	2	21.40	68396	BLICK ART MATERIALS LLC	20508-8031 PRISMACOLOR CLR PNCL DK BRN NO 946
1990	2991485	3	21.40	68396	BLICK ART MATERIALS LLC	20508-8360 PRISMACOLOR CLR PNCL CHOCOLATE
1990	2991485	4	21.40	68396	BLICK ART MATERIALS LLC	20508-4621 PRISMACOLOR CLR PNCL PMPKN ORG
1990	2984276	5	51.15	68396	BLICK ART MATERIALS LLC	40435-2501 EASY LINO UNMNT 4X5IN GREY
1990	2991485	5	21.40	68396	BLICK ART MATERIALS LLC	20508-8271 PRISMACOLOR CLR PNCL BRNT OCHR BRN 943

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2991485	6	21.40	68396	BLICK ART MATERIALS LLC	20508-8241 PRISMACOLOR CLR PNCL BEIGE SIENNA
1990	2991485	7	21.40	68396	BLICK ART MATERIALS LLC	20508-3511 PRISMACOLOR CLR PNCL SALMN PNK
1990	2991485	8	42.80	68396	BLICK ART MATERIALS LLC	20508-8141 PRISMACOLOR CLR PNCL BEIGE
1990	2991485	9	21.40	68396	BLICK ART MATERIALS LLC	20508-8431 PRISMACOLOR CLR PNCL LT UMBER NO 941
1990	2991485	10	21.40	68396	BLICK ART MATERIALS LLC	20508-2791 PRISMACOLOR CLR PNCL WRM GRY 90 PRCNT
1990	2991485	11	21.40	68396	BLICK ART MATERIALS LLC	20508-2891 PRISMACOLOR CLR PNCL COOL GRY 90 PRCNT
1990	2991485	12	8.41	68396	BLICK ART MATERIALS LLC	63318-1001 CRICUT TOOLS XL MINT SCRAPER
1990	2991485	13	17.49	68396	BLICK ART MATERIALS LLC	64933-2504 CRICUT EASY PRESS GRAY MAT 12X12
1990	2991485	14	24.50	68396	BLICK ART MATERIALS LLC	60889-1018 CRICUT VINYL STNCL MATRL 12X48IN
1990	2991485	15	178.98	68396	BLICK ART MATERIALS LLC	64933-7510 CRICUT EASY PRESS MINT 12X10
1990	2991485	16	45.96	68396	BLICK ART MATERIALS LLC	56550-2020 STUDIO DESIGNS LAMP BLK /SLVR CLAMP
1990	2991485	17	38.40	68396	BLICK ART MATERIALS LLC	57319-1020 VELCRO STICKY BACK WHT 7/8IN SQ
1990	2991485	18	29.76	68396	BLICK ART MATERIALS LLC	20008-0129 PRISMACLR ART STIX ASRTD 12/SET
1990	2991485	19	32.40	68396	BLICK ART MATERIALS LLC	55430-1012 BLICK ALUM RULER 12IN
1990	2991485	20	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	2991485	21	28.74	68396	BLICK ART MATERIALS LLC	04833-1001 SAFETY FACE SHIELD STANDARD FACE SHIELD
1990	2991485	22	182.70	68396	BLICK ART MATERIALS LLC	15153-1026 B ESNTLS FLDNG PRFTL 20INX26IN
1990	2991485	23	152.80	68396	BLICK ART MATERIALS LLC	00673-2069 CHRMACRYL ESSENTIALS PRIMRY 6/CLR PINTS
1990	2991485	25	161.94	68396	BLICK ART MATERIALS LLC	00801-1009 DESIGNERS GOUACHE PRMRY SET
1990	2991485	26	9.02	68396	BLICK ART MATERIALS LLC	13609-1418 DB STDO TRDTNL PANEL 14X18 3/4IN
1990	2991485	27	14.24	68396	BLICK ART MATERIALS LLC	13690-1418 BLICK/UTR WOOD PANEL 7/8 14X18
1990	2991485	28	39.88	68396	BLICK ART MATERIALS LLC	10173-1006 XL WATERCOLOR PAPER 12INX18IN 30/SHT
1990	2991485	29	33.00	68396	BLICK ART MATERIALS LLC	20453-2161 GOLDFBR GRAPHT PENCL 6B SKETCH
1990	2991485	30	33.50	68396	BLICK ART MATERIALS LLC	20453-2041 GOLDFBR GRAPHT PENCL 4H SKETCH
1990	2991485	31	103.22	68396	BLICK ART MATERIALS LLC	40401-1002 SOFT KUT PRINT BLOCK 6X12
1990	2991485	32	13.80	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
1990	2991485	33	39.02	68396	BLICK ART MATERIALS LLC	50579-1001 ART DRAWING BOARD W/ STRAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2991485	34	30.42	68396	BLICK ART MATERIALS LLC	55815-2050 STUDIO DESIGNS LED BLK BAR LAMP
1990	2991485	35	50.08	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ ZZ
1990	2991485	37	241.68	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
1990	2991485	38	29.00	68396	BLICK ART MATERIALS LLC	13217-1029 PRE-CUT FOAM BOARD WHT 18X24 2SHT
1990	2991485	39	99.90	68396	BLICK ART MATERIALS LLC	33083-1010 FPC TOOLS MINI LONG NECK PLIER
1990	2991485	40	35.70	68396	BLICK ART MATERIALS LLC	33439-5316 ARMATURE WIRE 6 GA 10FT
1990	2991485	41	20.20	68396	BLICK ART MATERIALS LLC	33439-5116 ARMATURE WIRE 16 GA 32FT
1990	2991485	42	157.21	68396	BLICK ART MATERIALS LLC	51319-0000 RCHSN ACDMY PRNT RCK IO HARDWOOD
Total for check number V174827			2,162.20			
Check Number V174828						
1990	907548792	1	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR E58-VEGAS GOLD 1242577
1990	906564940	1	1,752.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON #WTF10003B GST 4 STAR BALL PROGRAM
1990	907181742	1	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK, WHITE-UA SOCCER SOLID OTC SOCKS UA1264790 18/MED, 12/LG
1990	907198683	1	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRAINING HURDLE 1453174
1990	906564940	2	975.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCDAVID 5 PAD GIRDLE #7333
1990	907181742	2	22.75	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER BALL BAG NSPHG
1990	907198683	2	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	2-WHEEL HURDLE CART GA4210
1990	907548792	2	148.00	68301	VARSITY BRANDS HOLDING CO., INC.	HAIR NET HEADGEAR NSPHG
1990	906564940	3	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	#MSMOUT MOUTH GUARDS (25 PER BOX) NAVY
1990	907181742	3	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907548792	3	547.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS PHENOM SS TEE BSN1001 10/SM, 15/MED, 15/LG, 10/XLG
1990	907198683	3	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906564940	4	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1240368 CLASSIC FOX 40 WHISTLE WITH MOUTH GUARD
1990	907548792	4	297.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-C2 BASIC MESH SHORT BA5109 10/S, 15/M, 15/L, 10/XLG
1990	908194864	5	-132.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1383899 ADAMS LAUNDRY STRAPS (25 PER BOX) WHITE
1990	906564940	5	242.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1383899 ADAMS LAUNDRY STRAPS (25 PER BOX) WHITE
1990	908194864	6	-132.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1383899 ADAMS LAUNDRY STRAPS (VEGAS) (25 PER BOX)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	906564940	6	242.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1383899 ADAMS LAUNDRY STRAPS (VEGAS) (25 PER BOX)
1990	907548792	6	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	906564940	7	430.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1398268 FISHER HEAVY DUTY VINYL MESH PRACTICE VESTS (YELLOW) (12 PER BOX)
1990	906564940	8	1,440.00	68301	VARSITY BRANDS HOLDING CO., INC.	#S452-07 CUTTERS REV PRO 3.0 RECEIVER GLOVES (NAVY)
1990	906564940	9	1,440.00	68301	VARSITY BRANDS HOLDING CO., INC.	#S452-03 CUTTERS REV PRO 3.0 RECEIVER GLOVES (SOLID WHITE)
1990	906564940	10	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	#ADGC DOUGLAS TRIPLE WRIST COACH (NAVY)
1990	906564940	11	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	#FBTH150XPK 1-1.5 INCH T-HOOKS (50 PER BOX)
1990	906564940	12	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	#FBMCSBXXPK METAL CHIN STRAP BUCKLE (50 PER PACK)
1990	906564940	13	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	#FBCSSXXXPK 1/4 INCH CHIN STRAP SNAP (50 PER BOX)
1990	906564940	14	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKSX5698-457 NIKE VAPOR CREW SOCKS (NAVY) (24 XL AND 60 LARGE)
1990	906564940	15	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKSX5698-100 NIKE VAPOR CREW SOCKS (WHITE) (24 XL AND 60 LARGE)
1990	906564940	99	405.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174828			12,152.75			
Check Number V174829						
1990	271820-0	1	119.64	65462	CMBC INVESTMENTS LLC	ITEM # SMD13043 - COLORED FILE FOLDERS, 1/3 CUT TABS, LETTER SIZE, PURPLE, 100/BOX
Total for check number V174829			119.64			
Check Number V174830						
1990	49072	1	5,788.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
1990	48960	1	1,105.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
1990	48962	1	2,861.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V174830			9,754.00			
Check Number V174831						
1990	SO-68004	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR SERVICE FOR S/N 0Q9T91GK4018606B, PROPERTY ASSET TAG 363615. KEYS BROKEN, SCREEN BROKEN, POWER PORT IS DAMAGED.
Total for check number V174831			99.00			
Check Number V174832						
1990	CPAY00123886	1	31,200.00	47167	ENTECH SALES AND SERVICE, INC.	BURGLAR ALARM MONITORING AGREEMENT FOR ALL KISD FACILITIES
Total for check number V174832			31,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174833						
1990	10366505-00	1	97.27	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 FOR SUPPLIES FOR GRAPHICS CLASS ITEMS SUCH AS PAPER, VINYL, INK
Total for check number V174833			97.27			
Check Number V174834						
1990	204386671	1	11.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
1990	201338115	1	33.96	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
1990	172227262	2	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 4907952 BROOK GREEN SUITE
1990	172227262	3	62.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2115814 HUNGARIAN DANCE #5 STRING ORCH
1990	172227262	4	64.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10092657 CHRISTMAS EVE/ SARAJEVO 12/24
1990	172227262	5	62.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10522529 THE MARCH OF THE KINGS / HARK THE HERALD ANGELS SING
1990	172227262	6	64.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10522597 SIBERIAN SLEIGH RIDE
1990	172227262	7	61.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10310336 A MAD RUSSIAN'S CHRISTMAS
1990	172227262	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174834			423.20			
Check Number V174835						
1990	0880-366685	1	57.25	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-367474	1	252.10	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-366802	1	19.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-366557	1	44.18	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-365762	1	39.80	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V174835			413.30			
Check Number V174836						
4610	2352835F	0	928.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	PGES 2ND FT 2/21/20
Total for check number V174836			928.00			
Check Number V174837						
1990	INV748506	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT FOR ATHLETIC FIELDS
Total for check number V174837			4,963.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174838						
1990	218088	1	172.00	51528	PROJECT LEAD THE WAY, INC.	220-3701 LAUNCH K.2 FULL KIT - PUSHES AND PULLS
1990	218088	2	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3984 LAUNCH LOGS K.2 - 5 PACK
1990	218088	3	63.00	51528	PROJECT LEAD THE WAY, INC.	220-6794 LAUNCH LOGS PREK.2 - 5 PACK
1990	218088	4	472.00	51528	PROJECT LEAD THE WAY, INC.	220-6304 LAUNCH PREK.2 FULL KIT - FLOATING AND SINKING
Total for check number V174838			770.00			
Check Number V174839						
1990	7179014	1	186.99	00015484	REALLY GOOD STUFF LLC	162074RE - CHAPTER BOOK BINS RACK
1990	7179014	2	45.99	00015484	REALLY GOOD STUFF LLC	165165RE - PICTURE BOOK BINS - 4 PACK
Total for check number V174839			232.98			
Check Number V174840						
4610	55210	1	499.00	52588	ROMEO MUSIC	#STAGEPAS - 400 I YAMAHA STAGEPASS 400I - 8 INPUT STEREO POWERED MIXER WITH DIGITAL REVERB
Total for check number V174840			499.00			
Check Number V174841						
8650	10344	1	208.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 WHITE TSHIRTS
4610	10371	1	330.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK & WHITE HOODIES
4610	10370	1	147.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3005 DARK GREY HEATHER V NECK TSHIRTS
4610	10356	1	634.50	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS - DESIGN 1
4610	10348	1	391.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3501 BLACK, RED, ASHPALT, HEATHER MAUVE LONG SLEEVE TSHIRTS
1990	10343	1	1,012.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR TRACK AND FIELD ATHLETES ONLY
4610	10348	2	31.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVIS 3501 DENIM TRIBLEND AND EMERALD TRBLEND LONG SLEEVE SHIRTS
4610	10370	2	14.25	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3005 DARK GREY HEATHER V NECK TSHIRTS SIZE XXL
1990	10343	2	43.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR TRACK AND FIELD ATHLETES ONLY
4610	10348	3	66.00	67371	ROYOLA SCREEN PRINTING, INC.	NEW LEVEL UNISEX 6210, LADIES 6610, TODDLER SHORT SLEEVE SHIRT
1990	10343	3	61.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR COACHES ROBERT MORRIS, EMILY RUSSELL, LAUREN HORN, CLANCY KILCOYNE, MIKE SPORTS, BRYAN VOLK, STEVE PARK
1990	10343	4	10.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRT FOR COACH BOBBY HOLLOWAY
Total for check number V174841			2,950.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174842						
4610	W4340758BF	0	2,786.30	00005486	SCHOLASTIC BOOK FAIRS INC	HES FAIR 11/18-22/19
Total for check number V174842			2,786.30			
Check Number V174843						
1990	447462	1	840.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YHR011 RIVARS 2066TUN PARKWOOD TUNIC WHT/SLV/PU
1990	447462	2	350.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YHR403 RIVARS 2066TJR PARKWOOD YTH TUNIC WHT/SLV/PU
1990	447462	99	83.30	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174843			1,273.30			
Check Number V174844						
1990	JDUNSON19/20	0	70.00	00015394	TAHPERD	DUNSON6/1/19-5/31/20
Total for check number V174844			70.00			
Check Number V174845						
1990	152669	1	45.95	59280	AMERICAN EAGLE CO., INC.	PLEASURE READING IN THE WL CLASSROOM BOOK DL
1990	152669	2	249.00	59280	AMERICAN EAGLE CO., INC.	MEGA 36 SPANISH LEVEL 1 LIBRARY BUNDLE
1990	152669	3	32.37	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V174845			327.32			
Check Number V174846						
6700	91909867	1	375.60	65847	VIRCO, INC.	#U3636 - TOP FOR TABLE, UNIVERSAL TOP SERIES 36X36, 1-1/8 HIGH PRESSURE LAMINATE PARTICLEBOARD WITH BACKING SHEET GRY11
6700	91909867	2	1,012.88	65847	VIRCO, INC.	#66133 CAFE TABLE BASE - X-SHAPED TUBULAR STEEL COLUMN WITH DIE - CAST ALUMINUM FEET AND 3" DIAMETER. GRY41
6700	91909867	3	563.40	65847	VIRCO, INC.	#U3636 - TOP FOR TABLE, UNIVERSAL 36X36, 1-1/8 HIGH PRESSURE LAMINATE PARTICLEBOARD TOP WITH BACKING SHEET. WHT066, MOLD EDGE GRY11
6700	91909867	4	1,571.88	65847	VIRCO, INC.	#6613341 - CAFE TABLE BASS LUNADA SERIES, X-SHAPED C36R,C36SL,C36SQ,C42R,C42SI,C42SQ, U36R U42R
6700	91909867	5	1,076.80	65847	VIRCO, INC.	#CA18EL - CHAIRS CIVITAS SERIES GRY02
6700	91909867	6	1,885.44	65847	VIRCO, INC.	#CA30EL STOOL CIVITAS SERIES - GRY11, FRAME GRY02
6700	91909867	7	358.39	65847	VIRCO, INC.	#LTS2260829 - TABLE LUNADA SERIES 60W X 22D X 29H 1 1/8 HIGH PRESSURE LAMINATED TOP WITH T-MOLDING, PEDESTAL LEGS, ADJUSTABLE GLIDE
Total for check number V174846			6,844.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT040213						
5110	G067Z08	0	5,480,025.00	55784	REGIONS BANK	2015A REF BI6915/6917
5110	G067Z08	0	1,226,750.00	55784	REGIONS BANK	2014A REF BI 6382
5110	G067Z08	0	2,625.00	55784	REGIONS BANK	2009A REF BI3334/3335
5110	G067Z08	0	63,375.00	55784	REGIONS BANK	2012A REF BI 5027
5110	G067Z08	0	2,393,750.00	55784	REGIONS BANK	2015 REF BI 6922
5110	G067Z08	0	486,944.60	55784	REGIONS BANK	2014 REF BI 5997
5110	G067Z08	0	1,599,950.00	55784	REGIONS BANK	2013 REF BI 5420
5110	G067Z08	0	2,772,837.50	55784	REGIONS BANK	2015 TAX BLDG BI 6639
5110	G067Z08	0	101,200.00	55784	REGIONS BANK	2011 REF BI 4188
5110	G067Z08	0	399,796.88	55784	REGIONS BANK	2010 CIB REF BI 3573
5110	G067Z08	0	47,425.00	55784	REGIONS BANK	2012 REF BI 4766
Total for check number WT040213			14,574,678.98			
Check Date 2/14/2020						
Check Number 178720						
7900	HB JAN 20	0	300.00	73274	BRITTANY LEIGH AIKEN	B AIKEN 1/23-26/20
Total for check number 178720			300.00			
Check Number 178721						
1990	E4XMY38-1	1	400.00	66696	ANDYMARK, INC.	LIMELIGHT 2 AM-3833A
Total for check number 178721			400.00			
Check Number 178722						
1990	PWALKER20-24	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR PATRICIA WALKER, SECRETARY OF BASSWOOD ELEMENTARY SCHOOL
Total for check number 178722			105.88			
Check Number 178723						
1990	TCRWP JAN 20	0	365.00	71596	ERIN ELIZABETH APPLING	TRV NY JAN 25-29
Total for check number 178723			365.00			
Check Number 178724						
8670	RMB JAN 20	0	50.76	49545	MARK TOY BASHAM	RMB IES FLOWER1/27/20
Total for check number 178724			50.76			
Check Number 178725						
4610	359995	1	100.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR103 CLARINET REEDS
4610	359995	2	80.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR1025 VADOREN CLARINET REEDS #2 1/2
Total for check number 178725			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178726						
1990	WRK8605	1	11.96	59202	CDW GOVERNMENT LLC	4694028 Shure Battery Cup for SLX Handheld Transmitters
Total for check number 178726			11.96			
Check Number 178727						
1990	07255771	1	134.50	59757	AMERICAN FUTURE SYSTEMS, INC	K-12 EDUCATION LAW IN AMERICA
1990	07255771	2	144.50	59757	AMERICAN FUTURE SYSTEMS, INC	K-12 LEGAL NOTES FOR EDUCATION
1990	07255771	99	5.95	59757	AMERICAN FUTURE SYSTEMS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 178727			284.95			
Check Number 178728						
1990	20009218	1	479.92	61100	CITIBANK, N.A	FLIGHTS FOR TERESA HILARIO AND ALYSON MOSS TO GO TO TASBO CONFERENCE IN HOUSTON 03/01/20-03/03/20
1990	20009369	1	320.96	61100	CITIBANK, N.A	FLIGHT FOR LORI VECHIONE TO GO TO TASBO CONFERENCE IN HOUSTON 03/01/20-03/05/20
Total for check number 178728			800.88			
Check Number 178729						
1990	103	1	1,500.00	71890	LAKISHA CULPEPPER	CONTRACT SERVICES FOR KISD STAFF PD 2/11/2020 (\$1500.00 AT COMPLETION OF SERVICES)
Total for check number 178729			1,500.00			
Check Number 178730						
2110	R.GRAY 2/20	1	160.00	00023455	DALLAS BRANCH I D A	REGISTRATION FOR DALLAS IDA CONFERENCE TO BE HELD DECEMBER 14, 2019 FOR WENDY SCHWIND AND REGINA GRAY.
2110	WSCHWIND2/20	1	160.00	00023455	DALLAS BRANCH I D A	REGISTRATION FOR DALLAS IDA CONFERENCE TO BE HELD DECEMBER 14, 2019 FOR WENDY SCHWIND AND REGINA GRAY.
2110	R.GRAY 2/20	2	5.00	00023455	DALLAS BRANCH I D A	PO CHARGE FOR REGISTRATION
2110	WSCHWIND2/20	2	5.00	00023455	DALLAS BRANCH I D A	PO CHARGE FOR REGISTRATION
Total for check number 178730			330.00			
Check Number 178731						
1990	10369169209	1	1,506.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
Total for check number 178731			1,506.00			
Check Number 178732						
1990	KHS 1/28/20	1	35.00	64868	DEVIVO GROUP, INC.	STELLA SANDWICH TRAY
1990	KHS 1/28/20	2	38.00	64868	DEVIVO GROUP, INC.	PULLED PORK SLIDERS
1990	KHS 1/28/20	3	22.00	64868	DEVIVO GROUP, INC.	GRILLED CHEESE TRAY
1990	KHS 1/28/20	4	9.50	64868	DEVIVO GROUP, INC.	DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178732			104.50			
Check Number 178733						
1990	MLG JAN 2020	0	111.84	55542	DIANE E POWELL	MLG 01/07/20-01/31/20
Total for check number 178733			111.84			
Check Number 178734						
1990	4651	1	700.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION TO ATTEND DLTI'S ACHIEVING THE BILITERACY DREAM CONFERENCE ON FEBRUARY 16-18, 2020
Total for check number 178734			700.00			
Check Number 178735						
1990	9369772	2	0.00	00019780	FISHER SCIENTIFIC CO. LLC	#S37293 TADPOLE FOOD
Total for check number 178735			0.00			
Check Number 178736						
4610	CHS 02/8/20	1	250.00	71991	RACHEL FORESTER	**DO NOT EXCEED \$250** SOLO CONTEST ADJUDICATOR
Total for check number 178736			250.00			
Check Number 178737						
1990	KISD 2/14/20	1	1,962.00	46835	RMF GROUP, INC.	CATERING FOR COUNSELORS DURING PROFESSIONAL DEVELOPMENT TAKING PLACE ON 2/14/2020 FOR ALL KELLER ISD COUNSELORS
1990	KISD 2/14/20	2	392.40	46835	RMF GROUP, INC.	GRATUITY
Total for check number 178737			2,354.40			
Check Number 178738						
1990	MLG JAN 2020	0	234.83	70001	SUSAN MICHELLE GIDEON	MLG JAN 07-31
Total for check number 178738			234.83			
Check Number 178739						
1990	9429331409	1	887.50	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	9427769550	1	17.00	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	9426437407	1	84.27	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	9419709994	1	1,232.94	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 178739			2,221.71			
Check Number 178740						
1990	43702	1	104.00	00023107	GROGGY DOG SPORTSWEAR	SMALL BLACK G640 GILDAN SOFT STYLE T-SHIRT WITH SPARKLE CHEER FULL FRONT/BE NICE FULL BACK
1990	43702	2	117.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
1990	43702	3	104.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	43702	4	13.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
Total for check number 178740			338.00			
Check Number 178741						
1990	JAN 2020	0	20,527.54	72545	HUDSON ENERGY SERVICES, LLC	ACCOUNT 300030952
1990	DEC 2019	0	18,456.56	72545	HUDSON ENERGY SERVICES, LLC	ACCOUNT 300027709
1990	JAN 2020	0	20,158.96	72545	HUDSON ENERGY SERVICES, LLC	ACCOUNT 300027709
Total for check number 178741			59,143.06			
Check Number 178742						
1990	MLG OCT 2019	0	495.08	72054	CARLOS LANDEROS	MLG OCT 1-31
1990	MLG JAN 2020	0	401.58	72054	CARLOS LANDEROS	MLG JAN 7-31 2020
1990	MLG DEC 2019	0	315.06	72054	CARLOS LANDEROS	MLG DEC 1-19
Total for check number 178742			1,211.72			
Check Number 178743						
1990	901225	1	268.59	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS, ETC.
1990	902682	1	112.62	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, PAINT, FOAM, CASTERS, ETC.
Total for check number 178743			381.21			
Check Number 178744						
1990	TASA JAN 20	0	59.00	63477	CECIL EDWARD MCDANIEL	TRV AUSTIN 1/26-29
Total for check number 178744			59.00			
Check Number 178745						
4610	TTEC JAN 202	0	325.45	52103	LANCE MORSE	TRV HOUSTON 1/29-2/01
Total for check number 178745			325.45			
Check Number 178746						
7850	735094	0	1,500.38	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JAN 20
Total for check number 178746			1,500.38			
Check Number 178747						
1990	MLG JAN 2020	0	80.90	65564	TIFFANY ANN NEAL	MLG JAN 06-30
Total for check number 178747			80.90			
Check Number 178748						
1990	35639338	1	131.23	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	35645909	1	137.44	00012725	NORTON METALS	PURCHASE OF METAL PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 178748			268.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178749						
1990	19840	1	163.80	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
1990	20423	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 178749			304.20			
Check Number 178750						
1990	88063	1	12.25	00010727	PROCOMPUTING CORPORATION	LABOR
1990	88063	2	24.50	00010727	PROCOMPUTING CORPORATION	LABOR
Total for check number 178750			36.75			
Check Number 178751						
1990	FRHS 2/22/20	0	920.00	50820	EMSISD-SAGINAW HIGH SCHOOL	FRHS UIL 2/22/20
Total for check number 178751			920.00			
Check Number 178752						
2400	MLG JAN 2020	0	8.05	73159	LESLIE MARLENE SANOR	MLG JAN 29
Total for check number 178752			8.05			
Check Number 178753						
1990	128935	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
Total for check number 178753			12.00			
Check Number 178754						
1990	MLG JAN 2020	0	170.66	53522	EDNA LAURA SCHROEDER	MLG 01/06/20-01/31/20
Total for check number 178754			170.66			
Check Number 178755						
1990	MLG JAN 2020	0	17.48	72786	KRISTIN A SEWELL	MLG 01/08/20-01/31/20
Total for check number 178755			17.48			
Check Number 178756						
1990	LITIG FEB 20	1	30,000.00	73356	SHARON M RAMAGE, PC	PAYMENT OF LITIGATION SETTLEMENT
Total for check number 178756			30,000.00			
Check Number 178757						
4610	SO 1294	0	40.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CTE 2/20-22/20
Total for check number 178757			40.00			
Check Number 178758						
1990	MLG JAN 2020	0	16.10	69701	CARISSA AIDE SMALL	MLG 01/07/20-01/30/19
Total for check number 178758			16.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178759						
1990	MLG JAN 2020	0	123.80	72821	JODY LYNNE SMITH	MLG 01/08/20-01/31/20
Total for check number 178759			123.80			
Check Number 178760						
4610	794	1	4,305.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FOR 9TH GRADE TOURNAMENT
Total for check number 178760			4,305.00			
Check Number 178761						
1990	MLG JAN 2020	0	126.90	61969	DANIELLE NICOLE STEVENS	MLG 01/06/20-01/31/20
Total for check number 178761			126.90			
Check Number 178762						
1990	ADV TCHS2/20	1	54.00	69948	PEGGY A STRONG	PARKING CHARGES
Total for check number 178762			54.00			
Check Number 178763						
4610	MBL-2236027	1	796.68	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
Total for check number 178763			796.68			
Check Number 178764						
1990	MLG JAN 2020	0	37.09	49408	TERRIE D'ANNE POWER	MLG 01/08/20-01/31/20
Total for check number 178764			37.09			
Check Number 178765						
8650	591-00117	0	586.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CENTRAL DEC 19
4610	591-00128	0	2,127.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PARKWOOD HILL DEC 19
4610	591-00140	0	3,034.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HILLWOOD DEC 19
4610	591-00097	0	371.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FOSSIL RIDGE NOV 19
4610	591-00117	0	231.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CENTRAL DEC 19
4610	591-00101	0	192.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL NOV 19
1990	591-00097	0	748.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FOSSIL RIDGE NOV 19
1990	591-00121	0	1,391.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL DEC 19
1990	591-00101	0	931.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL NOV 19
1990	591-00117	0	471.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CENTRAL DEC 19
Total for check number 178765			10,086.14			
Check Number 178766						
1990	ONSDEANIT202	1	150.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	TEXAS HIGH SCHOOL ONLINE HOMEWORK SUBSCRIPTION
Total for check number 178766			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178767						
1990	4489	1	2,545.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4486	1	2,671.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4480	1	2,961.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4487	1	1,621.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4488	1	2,695.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 178767			12,493.00			
Check Number 178768						
1990	116593508	1	710.00	58645	ULINE, INC	H-1826BL PLASTIC PLATFORM TRUCK WITH POLYOLEFIN WHEELS - 24 X 48"
1990	116593508	2	640.00	58645	ULINE, INC	S-216340 HEAVY DUTY REFLECTIVE TRAFFIC CONES - 28", ORANGE
1990	116593508	3	350.00	58645	ULINE, INC	S-216350 HEAVY DUTY REFLECTIVE TRAFFIC CONES - 36", ORANGE
1990	116593508	99	55.33	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 178768			1,755.33			
Check Number 178769						
1990	72080935-00	1	360.16	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	71965156-00	1	1,888.25	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 178769			2,248.41			
Check Number 178770						
1990	MLG JAN 2020	0	66.13	51714	MERRIE L YOUNG WATSON	MLG 01/06/20-01/31/20
Total for check number 178770			66.13			
Check Number 178771						
4610	KMSSEP-DEC19	1	1,450.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR CHOIR PRIVATE VOCAL LESSONS/CONTRACT LABOR, WILL BE PAID \$20.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 170.00, NOT TO EXCEED \$3,400.00.
Total for check number 178771			1,450.00			
Check Number 178772						
1990	MLG JAN 2020	0	23.35	65863	DAO QUYNH WILLIAMS	MLG 01/09/20-01/30/20
Total for check number 178772			23.35			
Check Number 178773						
1990	MLG JAN 2020	0	126.44	55577	JENNIFER C WRIGHT	MLG 01/07/20-01/31/20
Total for check number 178773			126.44			
Check Number 178774						
1990	MLG JAN 2020	0	93.61	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 01/06/20-01/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178774			93.61			
Check Number 701679						
8630	PR J91 2/20	0	359.87	69538	ADMINISTRACION PARA EL SUSTENTO	PR: J91 2/14/20
Total for check number 701679			359.87			
Check Number 701680						
8630	FEB 2020	0	121,291.58	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM FEB 2020
Total for check number 701680			121,291.58			
Check Number 701681						
8630	KEL-12020	0	4,675.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JANUARY 2020
Total for check number 701681			4,675.00			
Check Number 701682						
8630	JAN 2020	0	420.00	00009805	EDUCATION SERVICE CENTER REGION 10	DAWNITA NELSON JAN 20
Total for check number 701682			420.00			
Check Number 701683						
8630	JAN2020	0	61,362.22	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY JAN 2020
8630	FEB 2020	0	43,099.83	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE FEB 2020
Total for check number 701683			104,462.05			
Check Number 701684						
8630	12A1844651	0	7,628.28	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT FEB 2020
8630	12A1844651	0	16,163.80	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICALILLNESS FEB20
8630	12A1844651	0	7,981.31	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM FEB 20
Total for check number 701684			31,773.39			
Check Number 701685						
8630	FEB 2020	0	13,071.08	47810	CITY OF KELLER	MBRSHP FEE FEB 2020
Total for check number 701685			13,071.08			
Check Number 701686						
8630	PR J91 2/20	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	PR: J91 2/14/20
Total for check number 701686			65.00			
Check Number 701687						
8630	0232905	0	1,585.60	00021231	QCD OF AMERICA, INC.	PREMIUMS FEB 2020
Total for check number 701687			1,585.60			
Check Number 701688						
8630	FEB 2020	0	28,938.82	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM FEB 2020
Total for check number 701688			28,938.82			
Check Number 701689						
8630	BJERMANFEB20	0	406.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	BRUNA JERMAN FEB 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701689			406.00			
Check Number V174847						
4610	AB32268694	1	1,516.00	00005868	APPLE INC	PART NUMBER PUAW2LL/A PERSONALIZED IPAD MINI WI=FI 64GB SPACE GRAY ENGRAVING OF KELLER ISD
1990	AB32536909	1	178.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
1990	AB32101139	1	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL 1ST GENERATION
Total for check number V174847			1,783.00			
Check Number V174848						
1990	3958436	1	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780877796688 - MERRIAM-WEBSTER DICTIONARY
Total for check number V174848			11.96			
Check Number V174849						
4610	2997262	1	32.92	68396	BLICK ART MATERIALS LLC	ITEM # 61140-5009 COLOSSAL STEMS 50PC ASSST COLOR QTY 4 8.23 EA
1990	2887146	1	28.97	68396	BLICK ART MATERIALS LLC	ITEM: 20110-8009 PRANG CRAYONS ASST 800 PK
1990	2951397	1	5.93	68396	BLICK ART MATERIALS LLC	10406-1003 SUBI BLOCK PRNT PAPR 9INX12IN 100/SHT
1990	2999852	1	294.32	68396	BLICK ART MATERIALS LLC	14022-1051 BULK PRNTMKNG PAPER 11X14 350 SHTS 88LB
1990	2989477	1	44.82	68396	BLICK ART MATERIALS LLC	05706-1032 WN BRSH CLEAN/RESTOR 32OZ BOTTLE
4610	2997262	2	38.75	68396	BLICK ART MATERIALS LLC	ITEM # 63237-1020 NEEDLE FELTING TOOLS FELTING NEEDLE QTY 5 7.75 EA
1990	2989477	2	26.99	68396	BLICK ART MATERIALS LLC	00801-1009 DESIGNERS GOUACHE PRMRY SET
1990	2887146	2	7.69	68396	BLICK ART MATERIALS LLC	ITEM: 22314-0249 DUO TIP WASHABLE MARKER 24 CT
1990	2951397	2	5.67	68396	BLICK ART MATERIALS LLC	10406-1023 SUBI BLOCK PRNT PAPR CLRD 9INX12IN 40/PK
1990	2999852	2	385.65	68396	BLICK ART MATERIALS LLC	07015-1023 DB ECONO CANVS PANEL 9INX12IN 24/PK
1990	2969694	2	75.50	68396	BLICK ART MATERIALS LLC	33301-2014 BALSA WOOD 1/8X1/4X36 30PC ZZ
1990	2989477	3	31.69	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1990	2887146	3	16.61	68396	BLICK ART MATERIALS LLC	ITEM: 21423-2500 MIGHTY MITE SHARPENER GRAY
1990	2989477	4	46.75	68396	BLICK ART MATERIALS LLC	01595-6623 BLICK ARTIST OIL CLR MANGNS VLT 40ML
1990	2887146	4	2.54	68396	BLICK ART MATERIALS LLC	ITEM: 20305-2009 DIXON PENCIL NO 2 BOX12 ZZ
1990	2951397	4	2.64	68396	BLICK ART MATERIALS LLC	63103-1830 COLORFUL PLAS CANVAS CLR 4.5IN 10PC
1990	2989477	5	161.80	68396	BLICK ART MATERIALS LLC	00430-1024 W/N WINTON OIL CLR !H 200ML TTNM WH TWN PK
1990	2951397	5	12.20	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2951397	6	106.40	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6
1990	2989477	6	49.90	68396	BLICK ART MATERIALS LLC	00430-2254 W/N WINTON OIL CLR IVRY BLK 200ML
1990	2951397	7	6.97	68396	BLICK ART MATERIALS LLC	40305-8005 BLICK WC BLOCK PRNT INK BRN 8OZ
1990	2989477	7	129.74	68396	BLICK ART MATERIALS LLC	00430-8054 W/N WINTON OIL CLR BRNT UMBER 200ML
1990	2989477	8	119.76	68396	BLICK ART MATERIALS LLC	00430-3544 W/N WINTON OIL CLR CAD RED HUE 200ML
1990	2983886	8	6.97	68396	BLICK ART MATERIALS LLC	40305-6505 BLICK WC BLOCK PRNT INK VLT 8OZ
1990	2951397	9	6.97	68396	BLICK ART MATERIALS LLC	40305-5115 BLICK WC BLOCK PRNT INK TURQ 8OZ
1990	2989477	9	199.60	68396	BLICK ART MATERIALS LLC	00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML
1990	2989477	10	129.74	68396	BLICK ART MATERIALS LLC	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML
1990	2951397	10	13.82	68396	BLICK ART MATERIALS LLC	30455-7510 CRYSTALITE GLAZES CAPPUCCINO MINT
1990	2983705	11	6.91	68396	BLICK ART MATERIALS LLC	ITEM # 01657-5620 CHRMCRYL FLUID ACRY COOL BLUE 250 ML
1990	2989477	11	99.80	68396	BLICK ART MATERIALS LLC	00430-4254 W/N WINTON OIL CLR CAD YLW PALE HU 200ML
1990	2951397	11	13.82	68396	BLICK ART MATERIALS LLC	30455-1100 CRYSTALITE GLAZES NORTHERN LIGHTS
1990	2951397	12	55.41	68396	BLICK ART MATERIALS LLC	30452-1069 ARTISTS CHOICE GLAZE CLSPK 1/SET 6/PINTS
1990	2989477	12	81.50	68396	BLICK ART MATERIALS LLC	00417-4833 REMBRANDT OIL CLR OCHR YLW LT 40ML
1990	2989477	13	102.80	68396	BLICK ART MATERIALS LLC	03116-0000 BOB ROSS PNTNG KNIFE NO10 3.75X1.25IN
1990	2951397	13	13.46	68396	BLICK ART MATERIALS LLC	30400-3716 JUNGLE GEMS CRYSTL STRAWBRY SUNDAE 16OZ
1990	2989477	14	17.04	68396	BLICK ART MATERIALS LLC	45121-1012 JACQRD ALUM SQUEEGEE 12IN 80 DUROMETER
1990	2951397	14	13.46	68396	BLICK ART MATERIALS LLC	30400-1076 JUNGLE GEMS CRYSTL YADRO PRINT 16OZ
1990	2951397	15	24.10	68396	BLICK ART MATERIALS LLC	10449-1005 BLK INK BLOCK PRINT 9X12 45PK SEA 7CLRS
1990	2989477	15	14.08	68396	BLICK ART MATERIALS LLC	45121-1009 JACQRD ALUM SQUEEGEE 9IN 80 DUROMETER
1990	2951397	16	8.04	68396	BLICK ART MATERIALS LLC	10204-1007 ALL PURPOSE NEWSRNT WHT 12X18 500SHT
1990	2989477	16	28.47	68396	BLICK ART MATERIALS LLC	43315-1007 ULANO QTX EMULSION 28OZ
1990	2989477	17	11.96	68396	BLICK ART MATERIALS LLC	44961-1005 PHOTO EMULSN REMOVER 8OZ
1990	2951397	17	73.12	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1990	2951397	18	18.08	68396	BLICK ART MATERIALS LLC	01321-1009 JAQUARD CYANOTYPE IH SENSITIZER SET
1990	2989477	18	18.75	68396	BLICK ART MATERIALS LLC	43207-1017 SPDBL WB TEX SCRNPNT WHT QUART WATER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2989477	19	18.75	68396	BLICK ART MATERIALS LLC	43207-2007 SPDBL WB TEX SCRNPNT BLK QUART AQ139
1990	2951397	19	25.66	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1990	2951397	20	26.58	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1990	2989477	20	114.90	68396	BLICK ART MATERIALS LLC	09605-1023 BULK WC PAPER 9X12 88LB 625/SHT
1990	2983705	23	44.38	68396	BLICK ART MATERIALS LLC	ITEM # 22418-1012 PENTLE CLRD PENCIL ASRTD 12/CT
Total for check number V174849			2,822.38			
Check Number V174850						
1990	26610	1	150.00	68973	BREAKOUT, INC.	INDIVIDUAL KIT (SINGLE KIT W/ PLATFORM ACCESS)
Total for check number V174850			150.00			
Check Number V174851						
1990	908000205	1	918.00	68301	VARSITY BRANDS HOLDING CO., INC.	LONG SLEEVE JERSEY 5 MEDIUM 8 LARGE 5 XLARGE
1990	907258251	1	2,916.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A3 HELMET W/ROPO MASK 1385150 10/MED, 14/LG, 3/XLG
1990	907703460	1	3,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT F7 COLLEGIATE FB HELMET TPU CUSHIONING - BLACK HELMET COLOR - METALIC WHITE #202 MASK COLOR #18 CARDINAL
1990	907630367	1	1,470.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROY/WHT-WOMENS FURY BASKETBALL SHORT UTUKS523W 25/SM, 25/MED, 14/LG, 5/XLG, 1/XXL
1990	908000205	2	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907703460	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907258251	2	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907630367	2	2,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROY/WHT-WOMENS FURY BASKETBALL JERSEY UTUKJ123W 25/SM, 25/MED, 14/LG, 5/XL, 1/XXL
1990	907630367	4	213.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V174851			11,597.50			
Check Number V174852						
1990	49006	1	7,000.00	48463	C & P PUMP SERVICES INC	HVAC SERVICE AND REPAIRS DISTRICT WIDE USE
1990	49006	1	627.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V174852			7,627.00			
Check Number V174853						
4610	N387687	1	127.20	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH HOODED SWEATSHIRTS (SIZE LARGE)
4610	N387687	2	174.90	59537	C. C. CREATIONS, LTD.	GILDAN ADULT HOODED SWEATSHIRT- SPORTS GREY (SIZE S=6; M=2; L=3)
4610	N387687	3	19.40	59537	C. C. CREATIONS, LTD.	GILDAN ADULT HOODED SWEATSHIRT SPORTS GREY-SIZE 3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	N387465	4	71.75	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 COTTON POLY 3/4 SLEEVE TSHIRT (SIZE S=4; SIZE M=3)
4610	N387465	5	9.75	59537	C. C. CREATIONS, LTD.	PORT & CO 50/50 CTN/POLY 3/4 SLEEVE RAGLAN-ATH HTH/JET BLACK - SIZE MEDIUM
4610	N387465	6	48.30	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT (PURPLE) SIZE S=4; M=1; L=1
4610	N387465	7	10.55	59537	C. C. CREATIONS, LTD.	GILDAN 100% COTTON ADULT T-SHIRT (PURPLE) SIZE 3XL
4610	N387465	8	32.20	59537	C. C. CREATIONS, LTD.	GILDAN YOUTH T-SHIRT - PURPLE MED=1; LARGE = 3
Total for check number V174853			494.05			
Check Number V174854						
1990	SO-68039	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 6TH GEN REPAIR
Total for check number V174854			120.00			
Check Number V174855						
1990	OM20240965	1	22.00	00008091	EDUCATIONAL TESTING SERVICE	ITEM #806516 - STAAR GR5 MATH BDL RELEASED PK
1990	OM20240965	2	10.12	00008091	EDUCATIONAL TESTING SERVICE	SHIPPING
Total for check number V174855			32.12			
Check Number V174856						
1990	2446866	1	102.61	00001462	FLINN SCIENTIFIC INC	AP1082 TEST TUBES
1990	2446866	3	24.60	00001462	FLINN SCIENTIFIC INC	AP1445 BERAL PIPET X LARG BULB
1990	2446866	4	44.53	00001462	FLINN SCIENTIFIC INC	AP1516 BERAL PIPET GRADUATED
1990	2446866	5	162.27	00001462	FLINN SCIENTIFIC INC	GP4030 FLASKS VOLUMETRIC
1990	2446866	6	18.88	00001462	FLINN SCIENTIFIC INC	F0007 IRON CHLORIDE
1990	2446866	7	178.35	00001462	FLINN SCIENTIFIC INC	AP8696 SPECTROSCOPE
1990	2446866	8	69.78	00001462	FLINN SCIENTIFIC INC	AP8997 FILTER PAPER
1990	2446866	9	34.58	00001462	FLINN SCIENTIFIC INC	AP3101 FILTER PAPER
1990	2446866	10	46.11	00001462	FLINN SCIENTIFIC INC	AP8348 REPLACEMENT FLINTS
1990	2446866	11	16.28	00001462	FLINN SCIENTIFIC INC	AP8200 TEST TUBE BRUSH
1990	2446866	12	144.32	00001462	FLINN SCIENTIFIC INC	AP9264 BAR MAGNETS PAIR
1990	2446866	13	58.87	00001462	FLINN SCIENTIFIC INC	AP6065 EVAPORATING DISH
1990	2446866	14	30.80	00001462	FLINN SCIENTIFIC INC	GP8008 WATCH GLASS
1990	2446866	15	32.47	00001462	FLINN SCIENTIFIC INC	AP1278 DISHES WEIGHING
Total for check number V174856			964.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174857						
1990	622056	1	936.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
1990	622056A	1	488.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
1990	622056	2	59.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1990	622056A	2	29.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V174857			1,513.97			
Check Number V174858						
8650	272946592	1	47.95	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STUDENTS DURING 2019-20 SCHOOLYEAR.
4610	264966605	1	12.59	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$300 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CDS
Total for check number V174858			60.54			
Check Number V174859						
4610	102605	1	1,972.59	57873	METEOR EDUCATION, LLC	F005-6X18-G-GR1: ROUND OTTOMAN FOMCORE LLC CP QUOTE #2018
1990	102404	1	2,985.48	57873	METEOR EDUCATION, LLC	1230-GT-A00-BF-UP-GRA-AC GUEST CHAIR
4610	102605	2	657.53	57873	METEOR EDUCATION, LLC	F005-36X18-G-GR1: ROUND OTTOMAN FOMCORE LLC CP QUOTE #2018
1990	102404	2	322.00	57873	METEOR EDUCATION, LLC	FREIGHT
4610	102605	3	2,230.14	57873	METEOR EDUCATION, LLC	F022-67X31X18-G-GR1: WEDGE BENCH, 60 DEGREE FOMCORE LLC CP QUOTE #2018
4610	102605	4	4,238.36	57873	METEOR EDUCATION, LLC	EDUMM250-GR1: MIDBACK SOFA PARAGON FURNITURE CP QUOTE #2008
4610	102605	5	1,496.23	57873	METEOR EDUCATION, LLC	EDUMS350-TL-GR1: ARMED CHAIR W/TABLET ON LEFT PARAGON FURNITURE CP QUOTE #2008
4610	102605	6	2,992.46	57873	METEOR EDUCATION, LLC	EDUMS350TR-GR1 ARMED CHAIR W/ TABLET ON RIGHT PARAGON FURNITURE CP QUOTE #2008
4610	102605	7	360.00	57873	METEOR EDUCATION, LLC	INSTALL
4610	102605	8	1,205.80	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V174859			18,460.59			
Check Number V174860						
1990	512841	1	415.71	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR STUDENTS
Total for check number V174860			415.71			
Check Number V174861						
1990	104835	1	1,995.00	00002443	PERFECTION LEARNING CORPORATION	9781531129125 ADVANCED PLACEMENT UNITED STATE HISTORY, 2020 EDITION STUDENT SOFTCOVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	104835	3	698.25	00002443	PERFECTION LEARNING CORPORATION	9781531153465 ADVANCED PLACEMENT HUMAN GEOGRAPHY 2020 EDITION STUDENT EDITION SOFTCOVER
1990	104835	5	269.33	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number V174861			2,962.58			
Check Number V174862						
1990	INV748564	1	5,431.21	53312	PIONEER MANUFACTURING COMPANY	CUSTOM WALL PADS - TVMS
Total for check number V174862			5,431.21			
Check Number V174863						
1990	3310562670	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V174863			619.00			
Check Number V174864						
1990	7458934	1	718.62	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174864			718.62			
Check Number V174865						
1990	S2338528.001	1	43.39	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2343736.001	1	169.09	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2347200.001	1	207.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2331656.001	1	188.54	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2292613.002	1	298.95	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2333267.001	1	843.47	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2336757.001	1	5.85	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2338201.001	1	407.98	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2338204.001	1	123.08	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174865			2,287.35			
Check Number V174866						
1990	123444	1	234.13	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123684	1	56.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123623	1	436.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123747	1	654.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123393	1	344.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123360	1	329.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174866			2,053.13			
Check Number WT020214						
8630	T-2	0	2,542.84	55384	PENSERV PLAN SERVICES, INC	BW: C33 J91 R21
Total for check number WT020214			2,542.84			
Check Number WT030214						
8630	T-3	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN: C33
8630	T-3	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX: J91
8630	T-3	0	158.40	49283	THE CHARLES SCHWAB TRUST CO	BW SUB: R21
Total for check number WT030214			458.40			
Check Number WT050214						
5110	3343A	0	84,450.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
Total for check number WT050214			84,450.00			
Check Number WT060214						
5110	1533203	0	348,000.00	56339	US BANK-CHARLOTTE	2019 USBANK 243031000
Total for check number WT060214			348,000.00			
Check Number WT070214						
5110	1531361/ 362	0	1,719,725.00	56339	US BANK-CHARLOTTE	2016A KELLERISDSRA
5110	1531361/ 362	0	1,050,850.00	56339	US BANK-CHARLOTTE	2016B KELLERISDSRB
Total for check number WT070214			2,770,575.00			
Check Date	2/18/2020					
Check Number 178775						
1990	2032	1	600.00	00006199	ABYDOS LITERACY LEARNING	RE-CERTIFICATION FEES FOR ABYDOS LITERACY LEARNING TRAINERS - KISD STAFF JOANNA RATLIFF / KRISTY HILL
Total for check number 178775			600.00			
Check Number 178776						
1990	TWILSON 7/20	0	0.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	TONIAWILSON7/27-30/20
Total for check number 178776			0.00			
Check Number 178777						
1990	1316171	1	69.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA SCHOOL COUNSELOR MEMBERSHIP DUES FOR PES COUNSELOR - RODNISHA PIERCE
Total for check number 178777			69.00			
Check Number 178778						
8650	TCHS 9-19/20	0	25.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	TCHSASL9/1/19-8/31/20
Total for check number 178778			25.00			
Check Number 178779						
1990	A322729	0	115.00	65456	BRIAN ARRINGTON	CHS BBALL 1/25/20
Total for check number 178779			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178780						
1990	A317346	0	115.00	73210	ISAAC BAPELI	TCHS BBALL 1/24/20
Total for check number 178780			115.00			
Check Number 178781						
1990	A317342	0	155.00	73196	DANIEL T, BARKER	TCHS BBALL 1/24/20
1990	A322736	0	115.00	73196	DANIEL T, BARKER	CHS BBALL 1/25/20
Total for check number 178781			270.00			
Check Number 178782						
1990	A322734	0	115.00	73120	WESLEY CARSON BATES	KHS BBALL 1/25/20
Total for check number 178782			115.00			
Check Number 178783						
8650	450998	0	25.00	73346	JEAN BOKUTU	REF FCCLA DEP10/24/20
Total for check number 178783			25.00			
Check Number 178784						
1990	A317355	0	155.00	69989	TREY BOWERS	TCHS BBALL 1/31/20
Total for check number 178784			155.00			
Check Number 178785						
1990	0014969	0	1,120.00	62945	BUSINESS PROFESSIONALS OF AMERICA	FRHS CTE 3/5-7/20
Total for check number 178785			1,120.00			
Check Number 178786						
1990	A317340	0	155.00	47663	NICK CARPINO	TCHS BBALL 1/24/20
Total for check number 178786			155.00			
Check Number 178787						
1990	82625985-00	1	39.47	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 178787			39.47			
Check Number 178788						
1990	ISMS 3/18/20	0	480.00	58659	CASA MANANA, INC	ISMS THEATRE 3/18/20
Total for check number 178788			480.00			
Check Number 178789						
4610	TVMS JAN 20	0	30.00	68443	LAURA CHICARELLO	TVMS 1/14/20-1/28/20
Total for check number 178789			30.00			
Check Number 178790						
1990	4587	1	30,664.94	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS FOR THE CITY OF KELLER SCHOOLS SEE ATTACHED CONTRACT
1990	4588	1	22,583.89	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS FOR THE CITY OF KELLER SCHOOLS SEE ATTACHED CONTRACT
Total for check number 178790			53,248.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178791						
4610	JAN DEC 19	0	88.00	53443	REBECCA CORSON	FHMS 1/8/20-1/29/20
4610	FHMS DEC 19	0	33.00	53443	REBECCA CORSON	FHMS 12/4/19-12/11/19
Total for check number 178791			121.00			
Check Number 178792						
1990	KHS 4/2-4/20	0	250.00	00012815	CROWLEY HIGH SCHOOL	KHS SBALL 4/2-4/20
Total for check number 178792			250.00			
Check Number 178793						
1990	A318517	0	125.00	62748	CHRISTOPHER DAVILA	HMS BBALL 2/4/20
Total for check number 178793			125.00			
Check Number 178794						
4610	350007	0	868.90	61501	DIRECTOR'S CHOICE, LLP	KMS BAND 3/31/20
Total for check number 178794			868.90			
Check Number 178795						
1990	164863	2	50.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR TRISHLA SHAH TIMBER CREEK HIGH SCHOOL
1990	164863	3	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR SARAH HAMS, RICK HARPER, CONSTANCE BURAN FOSSIL RIDGE HIGH SCHOOL
Total for check number 178795			150.00			
Check Number 178796						
1990	A317354	0	119.00	47322	RANDALL ELLENBECKER	TCHS WRSTLNG 1/29/20
Total for check number 178796			119.00			
Check Number 178797						
1990	25-31163-01	1	326.01	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 178797			326.01			
Check Number 178798						
1990	TX ASCD 1/20	0	0.00	68912	TRISHA L ERWIN	TRV HOUSTON JAN 28-30
2400	716553	0	0.00	68912	TRISHA L ERWIN	REF LUNCH ACCT
Total for check number 178798			0.00			
Check Number 178799						
1990	TXALA73522	1	11.13	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 178799			11.13			
Check Number 178800						
1990	6-919-40446	1	47.04	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
1990	6-913-35228	1	27.49	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 178800			74.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178801						
1990	A317344	0	115.00	73340	WILLIAM FIELDS	TCHS BBALL 1/24/20
Total for check number 178801			115.00			
Check Number 178802						
2400	739801	0	16.55	72694	CARMELITA FLYNN	REF LNCH ACCT ELIJAH
2400	739790	0	6.80	72694	CARMELITA FLYNN	REF LNCH ACCT ETHAN
Total for check number 178802			23.35			
Check Number 178803						
1990	KISD 1-2020	1	8,445.11	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR THE FIRST 4 MONTHS OF THE 12 MONTH CONTRACT. (OCT, NOV, DEC,& JAN) CONTRACT DATE OCT1, 2019 - SEPT. 30, 2020. SRO - CHS
1990	KISD 1-2020	2	8,445.17	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FRHS
1990	KISD 1-2020	3	8,445.17	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1990	KISD 1-2020	4	8,445.17	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FHMS
1990	KISD 1-2020	5	8,445.17	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE (PATROLS THROUGHOUT KISD)
Total for check number 178803			42,225.79			
Check Number 178804						
1990	A318644	0	175.00	73342	CAMERON FREDRICK	KHS SOCCER 1/28/20
Total for check number 178804			175.00			
Check Number 178805						
4610	TVMS JAN 20	0	110.00	65019	CHRISTIAN GONZALEZ	TVMS 1/16/20-1/31/20
Total for check number 178805			110.00			
Check Number 178806						
4610	KMS 2/5/20	1	180.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR TUBA MASTERCLASS FOR KMS BAND. WILL BE PAID AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-24/2-28-2020. JED MAUS-KMS BAND SPONSOR.
Total for check number 178806			180.00			
Check Number 178807						
4610	44617	1	351.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - NAVY GILDAN G800 T-SHIRT WITH 19-06-249 CADETS - COLOR GUARD DESIGN. FOR COLOR GUARD STUDENTS ONLY. SIZES: YL -2, SMALL-8, MEDIUM-10, LARGE-3, XLARGE-4.
Total for check number 178807			351.00			
Check Number 178808						
4610	A322755	0	170.00	61553	RONALD WAYNE HOLT	CHS BBALL 2/4/20
Total for check number 178808			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178809						
1990	5971354	1	172.55	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TOOLS, HARDWARE, WIRE, PAINT, SHEET METAL
1990	7971219	1	167.55	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TOOLS, HARDWARE, WIRE, PAINT, SHEET METAL
1990	7971254	1	17.43	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TOOLS, HARDWARE, WIRE, PAINT, SHEET METAL
1990	1971517	1	120.49	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TOOLS, HARDWARE, WIRE, PAINT, SHEET METAL
1990	0971551	1	21.25	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TOOLS, HARDWARE, WIRE, PAINT, SHEET METAL
Total for check number 178809			499.27			
Check Number 178810						
4610	20ST58850001	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS HOSA 3/31-4/3/20
1990	20ST58850001	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS HOSA 3/31-4/3/20
Total for check number 178810			0.00			
Check Number 178811						
1990	6760	1	655.00	61629	INFINITY SOUND. LTD.	TO INCLUDE BUT NOT LIMITED TO CONTRACTOR SERVICES AND TRIP CHARGE
Total for check number 178811			655.00			
Check Number 178812						
1990	610576	1	90.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 30 BLACK
1990	610572	1	299.00	00023358	INZER ADVANCED DESIGN, INC.	WRIST WRAP Z MEDIUM 20" 22ZM
1990	610576	2	60.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 32 BLACK
1990	610572	2	100.00	00023358	INZER ADVANCED DESIGN, INC.	BOX CHALK - CONTAINS (8) - 2 OUNCE BLOCKS CHALK
1990	610576	3	30.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 36 BLACK
1990	610572	3	47.88	00023358	INZER ADVANCED DESIGN, INC.	SHIPPING
1990	610576	4	30.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 38 BLACK
1990	610576	5	30.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 42 BLACK
1990	610576	6	30.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 46 BLACK
1990	610576	7	30.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 48 BLACK
1990	610576	8	30.00	00023358	INZER ADVANCED DESIGN, INC.	CHAMPION SUIT 50 BLACK
1990	610576	9	159.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 30 BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	610576	10	159.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 32 BLACK
1990	610576	11	159.00	00023358	INZER ADVANCED DESIGN, INC.	TRX 36 BLACK
1990	610576	12	75.00	00023358	INZER ADVANCED DESIGN, INC.	IRONWRAP Z 2.0 METERS
1990	610576	13	59.90	00023358	INZER ADVANCED DESIGN, INC.	IRONWRAP Z 2.5 METERS
1990	610576	14	50.00	00023358	INZER ADVANCED DESIGN, INC.	SHIPPING
Total for check number 178812			1,438.78			
Check Number 178813						
1990	A317360	0	115.00	64207	JEROME JOHNSON	TCHS BBALL 1/31/20
Total for check number 178813			115.00			
Check Number 178814						
4610	KMSOCT-JAN20	1	250.00	65230	AMANDA M KANA	CONTRACT SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS.
Total for check number 178814			250.00			
Check Number 178815						
4610	9078	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 1ST PLACE TROPHY
4610	8026	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY 1ST PLACE
4610	9497	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS MEDALS
4610	9197	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	DIVISION CHAMPION TROPHIES
1990	9327	1	101.50	60194	KELLER TROPHY AND AWARDS, LTD	GOLD WRESTLING MEDALS - R/W/B RIBBON
1990	9045	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREENING CHARGE FOR WHITE PRINT CUSTOM LOGO ON SWEATS PER EMAIL
4610	8026	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FOR 2ND PLACE
4610	9078	2	3.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE MEDAL
4610	9497	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TEAM TROPHY
4610	9197	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	DIVISION RUNNER UP TROPHY
1990	9327	2	101.50	60194	KELLER TROPHY AND AWARDS, LTD	SILVER WRESTLING MEDALS - R/W/B RIBBON
1990	9045	2	81.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREENING CHARGE FOR BLACK ONLY LOGO FOR MENS AND WOMENS TOPS PER EMAIL
1990	9327	3	203.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE WRESTLING MEDALS - R/W/B RIBBONS
Total for check number 178815			912.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178816						
4610	410864	1	180.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VISA GIFT CARDS (3 CARDS AT \$60.00 EACH)
4610	410864	2	17.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ACTIVATION FEE OF \$5.95 PER GIFT CARD
Total for check number 178816			197.85			
Check Number 178817						
1990	ICRETREAT 19	0	71.92	00017639	LESLIE D MCGUFFIN	TRV TIOGA AUG 5
Total for check number 178817			71.92			
Check Number 178818						
1990	A317357	0	115.00	65659	DELANDO LEWIS	TCHS BBALL 1/31/20
Total for check number 178818			115.00			
Check Number 178819						
8650	CHS JAN 20	0	80.00	72922	CARL LOREY	CHS 1/8/20-1/30/20
Total for check number 178819			80.00			
Check Number 178820						
4610	146213	1	6.00	53027	MGM PRINTING SERVICES	YOUTH SMALL NAVY GILDAN 5000B
4610	146213	2	54.00	53027	MGM PRINTING SERVICES	YOUTH MEDIUM NAVY GILDAN 5000B
4610	146213	3	6.00	53027	MGM PRINTING SERVICES	YOUTH LARGE NAVY GILDAN 5000B
4610	146213	4	12.00	53027	MGM PRINTING SERVICES	ADULT SMALL NAVY GILDAN 5000B
4610	146213	5	6.00	53027	MGM PRINTING SERVICES	ADULT MEDIUM NAVY GILDAN 5000B
Total for check number 178820			84.00			
Check Number 178821						
1990	A317343	0	115.00	51398	CHRIS MURRAY	TCHS BBALL 1/24/20
Total for check number 178821			115.00			
Check Number 178822						
1990	MLG JAN 2020	0	119.95	72188	KRISTEN MARY O'QUINN	MLG JAN 06-31
Total for check number 178822			119.95			
Check Number 178823						
1990	A317356	0	115.00	64684	DOUG OWENS	TCHS BBALL 1/31/20
Total for check number 178823			115.00			
Check Number 178824						
1990	A320456	0	125.00	65702	JEREMIE PARKER	KMS BBALL 2/3/20
Total for check number 178824			125.00			
Check Number 178825						
1990	A317345	0	115.00	70010	MORRIS L PEYTON JR	TCHS BBALL 1/24/20
1990	A322733	0	115.00	70010	MORRIS L PEYTON JR	CHS BBALL 1/25/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178825			230.00			
Check Number 178826						
1990	A317352	0	155.00	65944	CHRISTOPHER PITTMAN	TCHS BBALL 1/31/20
Total for check number 178826			155.00			
Check Number 178827						
4610	BWES 4/8/20	0	100.00	51705	RIVER LEGACY LIVING FOUNDATION	BWES 1ST FT DEP4/8/20
Total for check number 178827			100.00			
Check Number 178828						
1990	CHS 3/20/20	0	0.00	73336	ROBINSON ISD	CHS TENNIS 3/20/20
Total for check number 178828			0.00			
Check Number 178829						
1990	A318390	0	155.00	73341	GERMAN SALVADOR-BETANCOURT	FRHS SOCCER 1/28/20
Total for check number 178829			155.00			
Check Number 178830						
1990	A320457	0	125.00	46208	SHAYLOR SMITH	KMS BBALL 2/3/20
Total for check number 178830			125.00			
Check Number 178831						
1990	A319538	0	125.00	73067	JEROMY SUTTON	ISMS BBALL 2/3/20
Total for check number 178831			125.00			
Check Number 178832						
8650	2068	0	260.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO 10/26/19
Total for check number 178832			260.00			
Check Number 178833						
1990	A317351	0	115.00	73121	DESMOND TAYLOR	TCHS BBALL 1/31/20
1990	A322735	0	115.00	73121	DESMOND TAYLOR	CHS BBALL 1/25/20
Total for check number 178833			230.00			
Check Number 178834						
1990	A249047	0	155.00	49745	JAMES ALLEN TENNISON	TCHS BBALL 1/31/20
Total for check number 178834			155.00			
Check Number 178835						
1990	48278	0	19.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	LOGAN LACY 3/1-3/20
Total for check number 178835			19.00			
Check Number 178836						
1990	MA20DTQ4D9G4	0	225.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	D GREEN 4/21-24/20
1990	20001425	0	1,000.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	D GREEN ONLINE CLASS
Total for check number 178836			1,225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178837						
1990	A317339	0	155.00	54095	ANTHONY D THOMAS	TCHS BBALL 1/24/20
Total for check number 178837			155.00			
Check Number 178838						
4610	TVMS JAN 20	0	90.00	71395	MATTHEW JOSEPH URBANEK	TVMS 11/4/19-1/25/20
Total for check number 178838			90.00			
Check Number 178839						
1990	A318504	0	125.00	65761	DARYL WEATHERSBY	HMS BBALL 2/3/20
Total for check number 178839			125.00			
Check Number 178840						
1990	A319539	0	125.00	73077	DJUA YARBROUGH	TSMS BBALL 2/3/20
Total for check number 178840			125.00			
Check Number V174867						
4610	LES 4/24/20	0	50.00	00018784	DALLAS WORLD AQUARIUM	LES 1ST FT DEP4/24/20
Total for check number V174867			50.00			
Check Number V174868						
4610	669851	1	12.15	00016051	G & G INVESTMENTS, INC.	G800Y - NAVY BASIC S/S TEE - YOUTH
4610	669851	2	230.85	00016051	G & G INVESTMENTS, INC.	G800 - NAVY BASIC S/S TEE
Total for check number V174868			243.00			
Check Number V174869						
1990	369624	1	-98.90	00001477	THE PROPHET CORPORATION	ITEM # 73-648 MID SIZE SOCCER NET POLYETHYLENE 3MM WHITE
1990	9669866	1	72.20	00001477	THE PROPHET CORPORATION	SCREAMIN' RAINBOW CLASSIC COAT SUPER SQUEEZE COATED FOAM BALLS- 6.3" DIA, SET OF 6 47-056
1990	9667885	1	98.90	00001477	THE PROPHET CORPORATION	ITEM # 73-648 MID SIZE SOCCER NET POLYETHYLENE 3MM WHITE
1990	9673715	1	147.40	00001477	THE PROPHET CORPORATION	RAINBOW FITPRO CHAMPION MESH VESTS - MEDIUM, SET OF 6 29-210
1990	9673715	2	33.25	00001477	THE PROPHET CORPORATION	EZ TURN SEGMENTED JUMP ROPESO - 16"L, PURPLE, SET OF 6 41-080
1990	9669866	2	24.25	00001477	THE PROPHET CORPORATION	HOOP COUPE STORAGE BAG - 36" DIA, BLUE 43-521
1990	9673715	3	49.45	00001477	THE PROPHET CORPORATION	TEACH-NIQUE BANNER - BONES CHART 49-254
1990	9669866	3	62.50	00001477	THE PROPHET CORPORATION	RELAX FIT COMPETITOR MESH VEST - LARGE, PURPLE 29-534
1990	9669866	4	94.95	00001477	THE PROPHET CORPORATION	FIT PRO COMPETITOR VERSA VEST MESH VEST - LARGE, YELLOW/RED 29-169
1990	9669866	5	10.55	00001477	THE PROPHET CORPORATION	FIT PRO COMPETITOR VERSA VEST MESH VEST - LARGE, YELLOW/RED 29-169
1990	9669866	6	34.80	00001477	THE PROPHET CORPORATION	CLASS CUE SIGN HOLDER 21-543
Total for check number V174869			529.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174870						
1990	27206-1	1	65.00	47055	HEXCO, INC.	UIL NUMBER SENSE PRACTICE FALL 19
1990	27206-1	2	65.00	47055	HEXCO, INC.	UIL NUMBER SENSE PRACTICE SPRING 19
1990	27206-1	3	10.00	47055	HEXCO, INC.	SHIPPING
Total for check number V174870			140.00			
Check Number V174871						
1990	37298122019	1	350.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37161122019	1	770.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36724111219	1	980.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36747110719	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37768010620	1	160.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37334120619	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37603010620	1	490.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	36657110419	1	1,320.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37035112719	1	871.62	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V174871			5,481.62			
Check Number V174872						
1990	19122	1	11.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR CHRISTINA HENNINGER, PARENT LIAISON. 1 GOLD, 1 SILVER.
1990	19122	2	11.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR DEANNA PAYNE, SPECIAL EDUCATION COORDINATOR. 1 GOLD, 1 SILVER.
1990	19122	3	11.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR JENNIFER DODRILL, PROGRAM SPECIALIST. 1 GOLD, 1 SILVER.
Total for check number V174872			34.50			
Check Number V174873						
1990	81318	1	15.00	48139	IMAGE MAKER 4 U, INC.	TRACK RECORD NAME INSERTS
1990	81318	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V174873			25.00			
Check Number V174874						
8650	268143404	1	95.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STUDENTS DURING 2019-20 SCHOOLYEAR.
8650	197054363	1	22.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2019/20 SCHOOL YEAR.
8650	197054375	1	10.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2019/20 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	265881071	1	62.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STUDENTS DURING 2019-20 SCHOOLYEAR.
8650	200843332	1	11.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2019/20 SCHOOL YEAR.
8650	198016320	1	12.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2019/20 SCHOOL YEAR.
4610	267618488	1	14.99	00009210	J. W. PEPPER & SON, INC	10150732 PIANO PLAY ALONG #92 DISNEY FAVORITES BK/CD
1990	173473967	1	36.00	00009210	J. W. PEPPER & SON, INC	CHORAL OCTAVOS
1990	171990618	1	73.80	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$400** MUSIC
1990	202136882	1	11.00	00009210	J. W. PEPPER & SON, INC	CHORAL OCTAVOS
1990	251600118	1	160.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC, & EPRINT MUSIC NOT TO EXCEED \$2,200
1990	251509364	1	239.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC, & EPRINT MUSIC NOT TO EXCEED \$2,200
1990	262280428	1	79.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC, & EPRINT MUSIC NOT TO EXCEED \$2,200
4610	267618488	2	16.99	00009210	J. W. PEPPER & SON, INC	10026014 PRO VOCAL #11 DISNEY'S BEST WOMENS EDITION BK/CD
Total for check number V174874			846.75			
Check Number V174875						
1990	493645	1	228.20	45173	MT LIBRARY SERVICES, INC.	KINDERGARTEN PLUS 1 YEAR SUBSCRIPTION OF BOOKS TO CIRCULATE IN THE ELC NORTH LIBRARY
1990	493645	2	213.50	45173	MT LIBRARY SERVICES, INC.	PREKINDERGARTEN PLUS ONE YEAR SUBSCRIPTION FOR BOOKS TO CIRCULATE IN THE ELC NORTH LIBRARY
Total for check number V174875			441.70			
Check Number V174876						
4610	2412431	0	774.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BPES 3RD FT 4/3/20
Total for check number V174876			774.00			
Check Number V174877						
1990	300005722	0	45.21	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SHERRI RICH
1990	300005722	0	64.79	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2/1/20-1/31/21
Total for check number V174877			110.00			
Check Date 2/19/2020						
Check Number 178841						
1990	6903VC	1	656.00	57954	PATRICIA M. THORNTON	SHORT SLEEVE PERFORMANCE TEES
Total for check number 178841			656.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178842						
1990	MLG JAN 2020	0	111.90	71914	PEGGY K ABERNATHY	MLG JAN 07-31
Total for check number 178842			111.90			
Check Number 178843						
4610	7862615	1	8.97	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CRB20300 NU VIEW EQUIPMENT CLEANER
2400	420-114981	1	38.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
4610	7862615	2	15.29	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CRB260802 KETTLE TABS POPCORN KETTLE BOIL OUT
4610	7862615	3	7.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
Total for check number 178843			71.23			
Check Number 178844						
8650	449050	0	5.00	73351	MERCY ADU	REF PROM DEP 1/23/20
4610	449053	0	3.00	73351	MERCY ADU	REF PROM DEP 1/23/20
Total for check number 178844			8.00			
Check Number 178845						
4610	7973	1	147.60	53019	ROSE KEY	5000YA A/V GILDAN YL-1, AM-6, AL-5,
4610	7973	2	289.90	53019	ROSE KEY	5000X A/V GD PO HOODIE S-3, M-5, L-3, XL-2
4610	7973	3	14.80	53019	ROSE KEY	5000YA A/V GILDAN 2XL-1
4610	7973	4	92.40	53019	ROSE KEY	5000A HILLWOOD TV GILDAN AM-5, AL-3
4610	7973	5	46.65	53019	ROSE KEY	G240 HILLWOOD TV LONG SLEEVE TSHIRT S-1, L-2
4610	7973	6	43.10	53019	ROSE KEY	G185 HILLWOOD TV GD FLEECE PO HOODIE M-2
Total for check number 178845			634.45			
Check Number 178846						
1990	A319405	0	125.00	54086	ROBERT ALLERHEILIGEN	TSMS BBALL 1/30/20
Total for check number 178846			125.00			
Check Number 178847						
1990	A318393	0	115.00	65918	RAMON ARREGUIN	FRHS SOCCER 1/31/20
Total for check number 178847			115.00			
Check Number 178848						
8650	449048	0	5.00	73349	AMANI AUGUSTINE	REF PROM DEP 1/23/20
4610	449054	0	3.00	73349	AMANI AUGUSTINE	REF PROM DEP 1/23/20
Total for check number 178848			8.00			
Check Number 178849						
1990	A317884	0	115.00	64350	DARRYL AUSTIN	FRHS BBALL 1/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178849			115.00			
Check Number 178850						
4610	A320179	0	120.00	60233	KEVIN BAZE	ISMS BBALL 1/24/20
Total for check number 178850			120.00			
Check Number 178851						
1990	A263398	0	125.00	60067	ROGER L. BEAHM JR.	FHMS BBALL 1/30/20
1990	A266975	0	90.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 2/4/20
Total for check number 178851			215.00			
Check Number 178852						
1990	MLG JAN 2020	0	131.56	71151	DOROTHY E BEAM	MLG JAN 7-31
Total for check number 178852			131.56			
Check Number 178853						
1990	19244214	1	148.66	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2,000 TO BEN E. KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKING SUPPLIES, INCLUDING DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT AND KITCHEN CLEANERS
1990	19244661	1	340.65	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1,000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKING SUPPLIES, DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS AND KITCHEN CLEANING
Total for check number 178853			489.31			
Check Number 178854						
1990	A318674	0	155.00	73299	NOE BERNABE	KHS SOCCER 1/31/20
Total for check number 178854			155.00			
Check Number 178855						
1990	4380414	1	699.98	58232	BEST BUY STORES LP	LG-34WL500-B 34" IPS LED ULTRAWIDE FHD FREESYNC MONITOR WITH HDR-BLACK
Total for check number 178855			699.98			
Check Number 178856						
8650	449051	0	5.00	73348	ALEXIS BOARDINGHAM	REF PROM DEP 1/23/20
4610	449055	0	3.00	73348	ALEXIS BOARDINGHAM	REF PROM DEP 1/23/20
Total for check number 178856			8.00			
Check Number 178857						
1990	MLG JAN 2020	0	195.62	59306	CYNTHIA D BOAZ	MLG JAN 6-24
Total for check number 178857			195.62			
Check Number 178858						
1990	MLG DEC 2019	0	61.60	46647	BONNIE J NEWCOMBE	MLG TAHPERD DEC 5 & 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	MLG JAN 2020	0	138.92	46647	BONNIE J NEWCOMBE	MLG JAN 7-31
Total for check number 178858			200.52			
Check Number 178859						
6700	156717	1	550.00	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 178859			550.00			
Check Number 178860						
1990	A263399	0	125.00	71056	DANIEL BREAUX	FHMS BBALL 1/30/20
1990	A266977	0	90.00	71056	DANIEL BREAUX	ISMS BBALL 2/4/20
Total for check number 178860			215.00			
Check Number 178861						
8650	0014809	0	140.00	62945	BUSINESS PROFESSIONALS OF AMERICA	CH 02-0478 3/4-7/20
1990	0014840	0	70.00	62945	BUSINESS PROFESSIONALS OF AMERICA	CH 02-0182 3/4-7/20
1990	0014809	0	1,120.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS CTE CH 02-0478
1990	0014840	0	560.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS CTE CH 02-0182
Total for check number 178861			1,890.00			
Check Number 178862						
1990	MLG JAN 2020	0	24.96	64038	TRELLA KAY CAMPBELL	MLG JAN 14-31
Total for check number 178862			24.96			
Check Number 178863						
1990	A318397	0	155.00	71719	HASAN CELIK	FRHS SOCCER 2/4/20
Total for check number 178863			155.00			
Check Number 178864						
1990	4589	1	24,265.37	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS FOR THE CITY OF KELLER SCHOOLS SEE ATTACHED CONTRACT
Total for check number 178864			24,265.37			
Check Number 178865						
1990	837952	1	220.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE - FULL MINIMUM PAYMENT
1990	836154	1	375.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE AGREEMENT FEE
1990	10453645	1	9.95	73364	CONCORD THEATRICALS CORP	MIRROR OF MOST VALUE: A MS. MARVEL PLAY (MARVEL SPOTLIGHT)
1990	10453645	2	9.95	73364	CONCORD THEATRICALS CORP	HAMMERED: A THOR & LOKI PLAY (MARVEL SPOTLIGHT)
1990	10453645	3	12.95	73364	CONCORD THEATRICALS CORP	FANTASTIC MR. FOX (WOOD) (#7967)
1990	10453645	4	9.95	73364	CONCORD THEATRICALS CORP	KEN LUDWIG'S TREASURE ISLAND (#22958)
1990	10453645	5	9.95	73364	CONCORD THEATRICALS CORP	THE PIRATE SHOW (#B1097)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	10453645	6	9.95	73364	CONCORD THEATRICALS CORP	A GOOD OLD FASHIONED REDNECK COUNTRY WEDDING (#41526)
1990	10453645	7	9.95	73364	CONCORD THEATRICALS CORP	BILL W. AND DR. BOB (#4186)
1990	10453645	8	9.95	73364	CONCORD THEATRICALS CORP	FLAMINGO COURT (#8711)
1990	10453645	9	9.95	73364	CONCORD THEATRICALS CORP	FOR PETER PAN ON HER 70TH BIRTHDAY (#40407)
1990	10453645	10	9.95	73364	CONCORD THEATRICALS CORP	NIGHT OF THE LIVING DEAD LIVE (#41508)
1990	10453645	11	9.95	73364	CONCORD THEATRICALS CORP	SCHOOL FOR TROPHY WIVES (#40200)
1990	10453645	12	9.95	73364	CONCORD THEATRICALS CORP	THE CEMETERY CLUB (#4999)
1990	10453645	13	9.95	73364	CONCORD THEATRICALS CORP	26 PEBBLES (#41617)
1990	10453645	14	9.95	73364	CONCORD THEATRICALS CORP	BEGETS: FALL OF A HIGH SCHOOL RONIN (#40376)
1990	10453645	15	9.95	73364	CONCORD THEATRICALS CORP	BEST ALL 'ROUND (#B2573)
1990	10453645	16	9.95	73364	CONCORD THEATRICALS CORP	NEIGHBORHOOD 3: REQUISITION OF DOOM (#16130)
1990	10453645	18	9.95	73364	CONCORD THEATRICALS CORP	STAND UP TRAGEDY (#21932)
1990	10453645	19	9.95	73364	CONCORD THEATRICALS CORP	THE BOMB-ITTY OF ERRORS (#29639)
1990	10453645	21	9.95	73364	CONCORD THEATRICALS CORP	PROJECT MURDER - THE ELIMINATION CHALLENGE, OR MURDER ON THE RUNWAY (#41591)
1990	10453645	22	9.95	73364	CONCORD THEATRICALS CORP	WOMEN AND WAR (#B1030)
1990	10453645	99	13.70	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 178865			810.70			
Check Number 178866						
1990	MLG JAN 2020	0	115.00	72755	CAROLYN TYRA DAVIS	MLG JAN 7-31
Total for check number 178866			115.00			
Check Number 178867						
1990	MLG JAN 2020	0	63.94	71484	MELANIE M DE CHATEAUVIEUX	MLG JAN 7-29
Total for check number 178867			63.94			
Check Number 178868						
1990	A318399	0	155.00	71735	FEUZI DEMIRHAN	FRHS SOCCER 2/4/20
Total for check number 178868			155.00			
Check Number 178869						
1990	MLG JAN 2020	0	71.82	73134	JENNIFER LYNN DODRILL	MLG JAN 9-30
Total for check number 178869			71.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178870						
1990	INV0991529	1	227.10	00024786	ERIC ARMIN, INC	QBID-561833 KELLER ISD CUSTOM GRADE 1 MATH MATERIALS KIT - 2 FRES, 1 LES
1990	INV0991529	2	275.43	00024786	ERIC ARMIN, INC	QBID-561834 KELLER ISD CUSTOM GRADE 2 MATH MATERIALS KIT - 1 NRES, 2 FRES
1990	INV0991529	3	8.46	00024786	ERIC ARMIN, INC	QBID-520734 BAR MODELS: FRACTIONAL THINKING ACTIVITY CARDS - 1 CTIS
1990	INV0991529	4	73.68	00024786	ERIC ARMIN, INC	QBID-561841 KELLER ISD CUSTOM GRADE 5 BASE TEN KIT - 1 PHIS
1990	INV0991529	5	21.21	00024786	ERIC ARMIN, INC	QBID-520811 FRACTION MODEL MULTIPLIERS ACTIVITY SET, - 1 TMIS
1990	INV0991529	6	24.95	00024786	ERIC ARMIN, INC	QBID-525697 JUMBO MAGNETIC X-Y COORDINATE GRID - 1 TMIS
1990	INV0991529	7	68.00	00024786	ERIC ARMIN, INC	QBID-520745 EAI EDUCATION BAR MODELS - SET OF 84 - 6 WLRES, 1 VRMS, 2 FRES, 1 TMIS
1990	INV0991529	8	49.72	00024786	ERIC ARMIN, INC	QBID-520807 JUMBO MAGNETIC BAR MODELS - 1 BCIS, 1 TMIS
1990	INV0991529	9	68.73	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - 3 VRMS
1990	INV0991529	10	339.10	00024786	ERIC ARMIN, INC	QBID-533160 ALGEBRA TILES CLASSROOM KIT - 1 TVMS, 1 BCIS, 2 CTIS, 1 TMIS
1990	INV0991529	11	127.26	00024786	ERIC ARMIN, INC	QBID-520810 DECIMAL MODEL MULTIPLIERS ACTIVITY SET - 1 HLES, 1 KHES, 1 LES, 1 SGES, 1 WLRES, 1 FES
Total for check number 178870			1,283.64			
Check Number 178871						
1990	38525	1	95.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	38500	1	95.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	38522	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 178871			235.00			
Check Number 178872						
2400	25147044	1	276.96	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR \$18,189.53 FOR SMALL WARES TO BE USED DISTRICT WIDE. FROM EDWARD DON. DO NOT EXCEED
Total for check number 178872			276.96			
Check Number 178873						
1990	A317883	0	115.00	73304	SHELDON EDWARDS	FRHS BBALL 1/28/20
Total for check number 178873			115.00			
Check Number 178874						
1990	MLG JAN 2020	0	31.51	72935	KATE LENE ERNST	MLG JAN 7-31

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178874			31.51			
Check Number 178875						
1990	A266974	0	90.00	58567	RUSSELL P. EVERAGE	ISMS BBALL 2/4/20
Total for check number 178875			90.00			
Check Number 178876						
1990	MLG JAN 2020	0	82.80	00020146	TINA MARIE FARQUHAR	MLG JAN 6-31
Total for check number 178876			82.80			
Check Number 178877						
4610	479365	0	1,850.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	WSES 4TH FT 2/21/20
Total for check number 178877			1,850.00			
Check Number 178878						
4610	KHES 2/21/20	0	789.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KHES 3RD FT 2/21/20
Total for check number 178878			789.00			
Check Number 178879						
1990	MLG JAN 2020	0	102.18	71150	KRISTEN E FOX	MLG JAN 7-31
Total for check number 178879			102.18			
Check Number 178880						
1990	MLG NOV 2019	0	63.80	72789	KATHY R GAMBLE	MLG NOV 01-22
1990	MLG JAN 2020	0	58.54	72789	KATHY R GAMBLE	MLG JAN 7-30
Total for check number 178880			122.34			
Check Number 178881						
1990	A323301	0	115.00	71685	REGINALD GARDEN	FRHS BBALL 2/4/20
Total for check number 178881			115.00			
Check Number 178882						
1990	894339061764	1	372.14	72609	GBBH ALLIANCE , LLC	ORDER #31894332774402
1990	894339061764	2	52.50	72609	GBBH ALLIANCE , LLC	15 % TIP TO DRIVER
Total for check number 178882			424.64			
Check Number 178883						
1990	KHSLOCKERS-2	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS - DRYWALL REPAIRS AND PATCHING WHERE LOCKER WERE REMOVED
1980	NAT-MISC-11	1	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-11 PROVIDE & INSTALL FOUR EA. 5/8" X 8" STAINLESS STEEL FASTENERS
1980	NAT-MISC-11	2	180.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	APPLY HILTI TWO-PART EPOXY
1980	NAT-MISC-11	5	28.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1980	NAT-MISC-11	6	30.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 178883			838.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178884						
1990	A322718	0	165.00	70038	RICARDO GOMEZ	CHS BBALL 1/24/20
Total for check number 178884			165.00			
Check Number 178885						
4610	TVMS DEC 19	0	80.00	65019	CHRISTIAN GONZALEZ	TVMS 12/5/19-12/12/19
Total for check number 178885			80.00			
Check Number 178886						
4610	KMS JAN 2020	1	40.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR PRIVATE LESSON SCHOLARSHIP FOR KMS BAND.WILL BE PAID \$20.00 PER HOUR WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 1-1/6-1-2020.
Total for check number 178886			40.00			
Check Number 178887						
4610	CHS 2/8/20	1	250.00	48073	PEGGY GRAFF	**DO NOT EXCEED \$250** SOLO CONTEST ADJUDICATOR
Total for check number 178887			250.00			
Check Number 178888						
1990	9424988294	1	122.04	00001173	W.W. GRAINGER, INC.	6FHC8 TK37456497T Traffic Cone Cone Height 18 In. Cone Color Orange Base Color Orange Retroreflective Collar No Cone Material PVC Base Material PVC Traffic Cone Product Group Traffic Cones Weight 2.3 lb. Base Dimension 11 In.
1990	9422049230	1	194.66	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	9372068263	1	210.19	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	9415856724	1	146.32	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	9434154572	1	293.60	00001173	W.W. GRAINGER, INC.	54ZV66 TK37772845T Stretch Wrap Category General Purpose Hand Grade Stretch Wrap Stretch Wrap Style Blown Stretch Wrap Application Standard Duty Overall Width 18 In. Overall Length 1500 ft. Gauge 90 Rolls per Case 4 Rolls Stretch Wrap
1990	9436822374	1	75.14	00001173	W.W. GRAINGER, INC.	484M97 TK37943756T Stop Sign Sign Subject Matter Pedestrian Traffic Height 18 In. Width 18 In. Sign Material Recycled Aluminum Sign
2400	9441172427	1	120.48	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9431043422	1	46.52	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9435106860	1	131.06	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	9435106878	1	235.56	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	9434154572	2	26.36	00001173	W.W. GRAINGER, INC.	1NXA9 TK37772846T Semipneumatic Wheel 80 lb. Load Rating Ribbed Tread 10 In. Wheel Dia. 2-58 In. Wheel Width For Axle Size 12 In. Standard Tire Rim Type Center Mount Hub Position 1-12 In. Hub Length Steel Hub Material No Non-Marking
1990	9434154572	3	25.22	00001173	W.W. GRAINGER, INC.	53CM76 TK37772847T Flat-Free Solid Rubber Wheel 300 lb. Load Rating Centipede Tread 4 In. Wheel Dia. 1-12 In. Wheel Width For Axle Size 12 In. 8x2 Easy Maintenance Tire Rim Type Center Mount Hub Position 2-716 In. Hub Length Steel Hub
Total for check number 178888			1,627.15			
Check Number 178889						
1990	MLG JAN 2020	0	61.12	72153	JANE E GUNSELMAN	MLG JAN 8-31
Total for check number 178889			61.12			
Check Number 178890						
1990	A305322	0	155.00	73293	ETHAN HALMAN	TCHS SOCCER 1/31/20
Total for check number 178890			155.00			
Check Number 178891						
1990	A305321	0	155.00	65926	ZACHARY HASKIN	TCHS SOCCER 1/31/20
Total for check number 178891			155.00			
Check Number 178892						
1990	A305116	0	115.00	66102	JEFFREY M HAWKINS	TCHS SOCCER 2/4/20
Total for check number 178892			115.00			
Check Number 178893						
1990	MLG JAN 2020	0	38.12	41606	AMY LEANNE HAYNES	MLG JAN 7-31
Total for check number 178893			38.12			
Check Number 178894						
1990	A322705	0	135.00	61553	RONALD WAYNE HOLT	CHS BBALL 1/24/20
Total for check number 178894			135.00			
Check Number 178895						
1990	MLG JAN 2020	0	16.50	61210	JENNIFER MICHELLE MCCLAIN	MLG JAN 8-30
Total for check number 178895			16.50			
Check Number 178896						
1990	MLG JAN 2020	0	159.45	71149	ANGELA DONISE JOHNSON	MLG JAN 7-31
Total for check number 178896			159.45			
Check Number 178897						
1990	MLG JAN 2020	0	156.98	72881	STORI LANE JOHNSON	MLG JAN 6-31

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 178897			156.98			
Check Number 178898						
1990	A322732	0	165.00	54379	DWAIN JOURDAN	CHS BBALL 1/25/20
Total for check number 178898			165.00			
Check Number 178899						
1990	MLG JAN 2020	0	27.77	51041	JULIE READ COLEMAN	MLG JAN 08-31
Total for check number 178899			27.77			
Check Number 178900						
1990	PT0130LR08	1	160.00	55405	KADUCEUS HOLDINGS INC	PT041 PHARMACY TECHNICIAN EXAM CERTIFICATION AND REVIEW
1990	PT0130LR08	2	16.00	55405	KADUCEUS HOLDINGS INC	SHIPPING & HANDLING
Total for check number 178900			176.00			
Check Number 178901						
4610	9493	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY CHAMPION - BATTLE OF THE BOOKS
4610	9323	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	9 X 12 BLACK BRASS W/ GOLD ENGRAVING
4610	9209	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDAL - 1ST PLACE TENNIS PURPLE RIBBON
4610	9209	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDAL - 2ND PLACE TENNIS PURPLE RIBBON
4610	9493	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY RUNNER-UP BATTLE OF THE BOOKS
4610	9323	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 BLACK BRASS W/ GOLD ENGRAVING
4610	9493	3	32.16	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTE 1ST PLACE
4610	9209	3	112.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDAL - 3RD PLACE & CONSOLATION TENNIS - PURPLE RIBBON
4610	9323	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7 X 9 BLACK BRASS W/ GOLD ENGRAVING
4610	9209	4	22.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY - TEAM TENNIS PURPLE COLUMN
4610	9323	4	32.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 BLACK BRASS W/ GOLD ENGRAVING
4610	9493	4	30.48	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTE 2ND PLACE
4610	9209	5	20.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY - TEAM TENNIS PURPLE COLUMN
4610	9323	5	700.00	60194	KELLER TROPHY AND AWARDS, LTD	43410 MEGA WRESTLING MEDALS - CAT - 50 G, 50 S, 100 B -BLACK/GOLD RIBBON
4610	9209	6	18.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY - TEAM TENNIS PURPLE COLUMN
Total for check number 178901			1,356.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178902						
4610	1535	1	270.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 30 HOURS DURING THE CONTRACT PERIOD. FOR SHOW CHOIR CHOEROGRAPHY. CONTRACT IS 7-24-2019 THROUGH 5-23-2020.
Total for check number 178902			270.00			
Check Number 178903						
8650	29128	1	72.00	62864	KIMS KLOSET, LLC	QTY 6 BST600 SPORT-TEK RIVAL CINCH PACK
4610	29172	1	120.00	62864	KIMS KLOSET, LLC	SPORT TEK COMPETITOR SHORT
4610	29173	1	200.00	62864	KIMS KLOSET, LLC	PORT & CO. GYM BAG #60-60
1990	29167	1	169.36	62864	KIMS KLOSET, LLC	KHS SHIRTS SIZES: L, L, M, M
8650	29128	2	132.00	62864	KIMS KLOSET, LLC	QTY 11 BST600 SPORT-TEK RIVAL CINCH PACK
1990	29167	2	214.70	62864	KIMS KLOSET, LLC	FRHS SHIRT SIZES: L, L, XL, 2XL, L
1990	29167	3	127.02	62864	KIMS KLOSET, LLC	CHS SHIRT SIZES: M, S, XL
1990	29167	4	175.36	62864	KIMS KLOSET, LLC	TCHS SHIRT SIZES: XL, M , 2XL, 2XL
Total for check number 178903			1,210.44			
Check Number 178904						
4610	454060	0	25.00	73347	KARLA KING	REF PARK DEP 1/24/20
Total for check number 178904			25.00			
Check Number 178905						
1990	A318396	0	115.00	52199	DAVID KLAPPROTH	FRHS SOCCER 1/31/20
Total for check number 178905			115.00			
Check Number 178907						
8650	001519	1	139.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS AND SUPPLIES FOR STUCCO EVENTS TO INCLUDE BUT NOT LIMITED TO: BLOOD DRIVES, MULTICULTURAL NIGHTS, MEETINGS, AND STUCCO EVENTS
8650	051955	1	22.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES, AND NON FOOD ITEMS SNACK FOOD FOR THE FRHS FRENCH CLUB MEMBERS FOR MOVIE NIGHTS AND FRENCH CLUB MEETINGS
8650	117894	1	79.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO EGGS, PANCAKE MIX, SASUAGE, BACON, PLATES, NAPKINS, JUICE, ETC
8650	061637	1	45.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR FFA PURCH TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, SNACKS, NAPKINS, PLATES, CUPS, MISC MEETING MATERIALS FOR MONTHLY FFA MTGS & OFFICER RETREAT 8/13/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	411084	1	160.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** GIFT CARDS
4610	263398	1	131.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4610	385525	1	57.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES AND OR NON FOOD ITEMS SUCH AS SPRITE, ICED COFFEES, DIET ROOT BEER AND MINUTE MAID JUICES
4610	125139	1	49.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, DESSERTS, FRUIT, DRINKS AND PAPER PRODUCTS. NOT TO EXCEED \$425
4610	248559	1	38.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, SANDWICH TRAYS, BAKED GOODS, SNACKS ETC.
4610	175201	1	99.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE NOODLES FOR RESALE IN SCHOOL STORE
1990	616411	1	60.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR LABS INCLUDING BUT NOT LIMITED TO YEAST, HYDROGEN PEROXIDE, POTATOES, RUBBING ALCOHOL, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, PAPER PRODUCTS, ETC
1990	158649	1	60.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	158392	1	27.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, PAPER GOODS, BAKING ITEMS, SWEETENERS, KITCHEN CLEANERS, SPICES.
1990	193992	1	8.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, FOOD, CONIDMENTS, BAKING ITEMS/ SUPPLIES & PAPER PRODUCTS. NOT TO EXCEED \$300
1990	176226	1	83.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
1990	162858	1	8.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SUPPLIES INCLUDING BUT NOT LIMITED TO: FOOD &NON FOOD ITEMS SUCH AS BAKING, DAIRY ITEMS AND PAPER PRODUCTS.
1990	200117	1	15.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	227044	1	19.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS WHO STAY AFTER SCHOOL FOR TUTORING 3:15-4:15
1990	208490	1	112.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS NEEDED FOR SCIENCE DISSECTION PROJECT.
1990	224777	1	58.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
4610	034208	1	26.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER FOR SUPPLIES FOR FCCLA STUDENT RECIPE/PREP/COOKING PRACTICE
4610	051800	1	46.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, CANDY AND SNACKS
4610	032535	1	29.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$75.00** PAPER BAGS
1990	000600	1	22.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	015410	1	36.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, GRAINS, SPICES, SWEETENERS, PAPER GOODS, BAKING ITEMS, KITCHEN CLEANERS, DEGREASERS.
1990	058545	1	12.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES: ITEMS TO INCLUDE BUT NOT LIMITED TO BAKING GOODS, PAINT, CONSTRUCTION PAPER,ETC.
1990	033015	1	19.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR ADMINISTRATORS FOR FEEDER PATTERN MEETING.
1990	001395	1	7.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES: ITEMS TO INCLUDE BUT NOT LIMITED TO BAKING GOODS, PAINT, CONSTRUCTION PAPER,ETC.
1990	008636	1	82.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO CHICKEN WINGS AND PAPER PLATES.
1990	070326	1	72.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	117954	1	11.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	134109	1	14.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	116370	1	41.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, MEATS, PRODUCE, PAPER TOWELS, DISH SOAP
1990	141755	1	11.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SUPPLIES INCLUDING BUT NOT LIMITED TO: FOOD & NON FOOD ITEMS SUCH AS BAKING, DAIRY ITEMS AND PAPER PRODUCTS.
4610	051800	2	46.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, CANDY AND SNACKS
Total for check number 178907			1,761.40			
Check Number 178908						
1990	A317898	0	115.00	45234	DENNIS KROGH	FRHS BBALL 2/4/20
Total for check number 178908			115.00			
Check Number 178909						
4610	453467	0	12.00	73390	KELLY KROSHUS	REF DEP 2/3/20
4610	453467	0	17.00	73390	KELLY KROSHUS	REF BAND GRAD CORD
Total for check number 178909			29.00			
Check Number 178910						
1990	MLG JAN 2020	0	25.30	68968	JENNIFER ELIZABETH LANCE	MLG JAN 8-29
Total for check number 178910			25.30			
Check Number 178911						
4610	FHMS JAN 20	0	160.00	69828	DANIEL LARSEN	FHMS 1/9/20-1/27/20
4610	TVMS JAN 20	0	120.00	69828	DANIEL LARSEN	TVMS 1/7/20-1/28/20
Total for check number 178911			280.00			
Check Number 178912						
1990	MLG JAN 2020	0	185.96	44414	LAURA L EISENGREIN	MLG JAN 07-31
Total for check number 178912			185.96			
Check Number 178913						
1990	MLG JAN 2020	0	91.25	59779	JENNY MARIE LAWSON	MLG JAN 7-31
Total for check number 178913			91.25			
Check Number 178914						
1990	29RPL3685798	1	235.00	62453	LEAD4WARD, LLC	INVOICE# 29RPL3685798 ROCKIN' REVIEW CONFERENCE WORKSHOP FEE FOR ALEX POWERS
Total for check number 178914			235.00			
Check Number 178915						
1990	MLG JAN 2020	0	18.00	52021	LETANYA EDJAUND HARGRAVE	MLG JAN 8-31
1990	MLG DEC 2019	0	19.49	52021	LETANYA EDJAUND HARGRAVE	MLG DEC 2-18
Total for check number 178915			37.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178916						
1990	A322728	0	155.00	43164	MARCUS LEVELS	CHS BBALL 1/24/20
Total for check number 178916			155.00			
Check Number 178917						
1990	56369	1	57.95	00012328	ABC FLAG ACQUISITION CORP.	4X6 US POLY SUPREME FLAG
1990	56369	2	49.95	00012328	ABC FLAG ACQUISITION CORP.	4X6 TEXAS POLY SUPREME FLAG
1990	56369	3	12.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number 178917			119.90			
Check Number 178918						
1990	62140	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT ELCN
1990	61648	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT ELCN
1990	62144	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT TRINITY MEADOWS
1990	61649	2	1,179.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT INDEPENDENCE
1990	62142	3	486.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AND TELECOM AT KELLER MIDDLE
1990	61650	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT FLORENCE ES
1990	62178	4	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT FREEDOM ELEMENTARY
1990	62080	5	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT EAGLE RIDGE ELEM
Total for check number 178918			3,366.50			
Check Number 178919						
4610	INV-63420	1	189.99	53210	ZNK PARTNERS LLC	TIMBALE STAND
4610	INV-63252	2	62.95	53210	ZNK PARTNERS LLC	DROP COVER FOR YV-1605 VIBRAPHONE
4610	INV-63252	99	30.96	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 178919			283.90			
Check Number 178920						
1990	MLG JAN 2020	0	71.01	69751	PATRICK WILLIAM LONG	MLG JAN 9-31
Total for check number 178920			71.01			
Check Number 178921						
4610	916881	1	61.65	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$100.00** BATTERY PUCK LIGHTS OR SIMILAR LIGHTING
Total for check number 178921			61.65			
Check Number 178922						
1990	MLG JAN 2020	0	44.39	70453	TONYA BARBARA MAKAR	MLG JAN 06-31
Total for check number 178922			44.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178923						
1990	MLG JAN 2020	0	41.57	61563	CARRIE LEAANN MANNING	MLG JAN 7-31
Total for check number 178923			41.57			
Check Number 178924						
1990	MLG JAN 2020	0	105.46	43751	MAROLYN JAN COPELAND	MLG JAN 7-31
Total for check number 178924			105.46			
Check Number 178925						
1990	201850	1	190.08	70241	M&M RENTAL CENTER, INC.	31BQ PEDISTAL TABLE POLE 42"
1990	201850	4	22.81	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1990	201850	5	2.85	70241	M&M RENTAL CENTER, INC.	EVENT CHARGES
Total for check number 178925			215.74			
Check Number 178926						
1990	MLG JAN 2020	0	29.67	68304	ADELAIDA MAURER	MLG JAN 17-31
1990	MLG DEC 2019	0	14.50	68304	ADELAIDA MAURER	MLG DEC 2-17
Total for check number 178926			44.17			
Check Number 178927						
1990	A322731	0	165.00	67004	LARRY MCDANIEL	CHS BBALL 1/25/20
Total for check number 178927			165.00			
Check Number 178928						
1990	A318394	0	155.00	47504	ALAN MCDOUGAL	FRHS BBALL 1/28/20
Total for check number 178928			155.00			
Check Number 178929						
1990	A318398	0	95.00	73301	STEVEN D MEISINGER	FRHS SOCCER 1/31/20
Total for check number 178929			95.00			
Check Number 178930						
4610	146202	1	252.00	53027	MGM PRINTING SERVICES	SHIRTS FOR ERES BOB INDIGO BLUE YOUTH (GILDAN 5000B)
1990	146222	1	24.00	53027	MGM PRINTING SERVICES	YM TSHIRTS
1990	146215	1	72.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS T-SHIRTS FOR STUDENTS
1990	146222	2	42.00	53027	MGM PRINTING SERVICES	YL TSHIRT
1990	146222	3	48.00	53027	MGM PRINTING SERVICES	AS - TSHIRT
Total for check number 178930			438.00			
Check Number 178931						
1990	A318098	0	155.00	73263	AYMAN AWNI MUFLEH	CHS SOCCER 2/4/20
Total for check number 178931			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178932						
8650	449049	0	5.00	73350	FRESHIA NJERI	REF PROM DEP 1/23/20
4610	449056	0	3.00	73350	FRESHIA NJERI	REF PROM DEP 1/23/20
Total for check number 178932			8.00			
Check Number 178933						
1990	29108D-1	1	285.00	41433	NTS CAPITAL	STANDARD DUAL CABLE STATION - KLC/ND RECEPTION AREA BEHIND NETWORK PRINTER
1990	29108D-1	2	295.00	41433	NTS CAPITAL	LABOR FOR DATA DROP
Total for check number 178933			580.00			
Check Number 178934						
4610	CHS 1/8/20	1	250.00	73324	TAMBERLEY PATTERSON	**DO NOT EXCEED \$250** SOLO CONTEST ADJUDICATOR
Total for check number 178934			250.00			
Check Number 178935						
1990	RMB DEC 19	1	116.00	72567	KRISTI LYNN PATTON	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 178935			116.00			
Check Number 178936						
2240	20200121B	2	900.00	72927	PAULA KLUTH	"DON'T WE ALREADY DO INCLUSION?" BOOK WRITTEN BY PAULA KLUTH
2240	20200121B	3	32.00	72927	PAULA KLUTH	SHIPPING
Total for check number 178936			932.00			
Check Number 178937						
4610	451140	0	17.04	73402	SOFIA PIEDRA	REF LIB REF 1/6/20
Total for check number 178937			17.04			
Check Number 178938						
1990	A323303	0	155.00	54215	DUSTIN RAY	FRHS BBALL 2/4/20
Total for check number 178938			155.00			
Check Number 178939						
7800	FEB 2020	0	133,593.12	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS FEE FEB 20
Total for check number 178939			133,593.12			
Check Number 178940						
4610	CHS 2/8/20	1	250.00	56941	THOMAS RINN	**DO NOT EXCEED \$250** SOLO CONTEST ADJUDICATOR
Total for check number 178940			250.00			
Check Number 178941						
1990	A319219	0	95.00	60288	COREY ROBERTS	VRMS BBALL 1/30/20
Total for check number 178941			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178942						
1990	MLG JAN 2020	0	36.34	51545	ROBIN COOPER	MLG JAN 10-31
Total for check number 178942			36.34			
Check Number 178943						
1990	A318093	0	155.00	71832	TREVOR SCOTT ROUNDS	CHS SOCCER 1/31/20
Total for check number 178943			155.00			
Check Number 178944						
4610	CHS 2/8/20	1	250.00	73280	CARLOS SAENZ	**DO NOT EXCEED \$250** SOLO CONTEST ADJUDICATOR
Total for check number 178944			250.00			
Check Number 178945						
4610	HMS JAN 20	0	50.00	68434	RYAN SCHLOTTERBACK	HMS 1/17/20-1/31/20
Total for check number 178945			50.00			
Check Number 178946						
1990	A317897	0	115.00	68533	RODNEY SEALS	FRHS BBALL 2/4/20
Total for check number 178946			115.00			
Check Number 178947						
1990	20-0207-1C	1	1,200.00	66279	SIERRA SHRED, LLC	OPEN PO FOR DISTRICT SHREDDING
1990	20-0207-1C	1	420.00	66279	SIERRA SHRED, LLC	OPEN PO FOR DISTRICT SHREDDING
Total for check number 178947			1,620.00			
Check Number 178948						
1950	200099380205	1	680.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MSE - GRADE 8 MATH STUDENT ED
Total for check number 178948			680.00			
Check Number 178949						
1990	20-10033	1	918.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	09-067-1-050-LS 8.5 X 11 INTERMEDIATE ART BOOKS 50 SHEETS OF 67# TEXTURED REINFORCED FRONT COVER RIGID BACK COVER LONG BINDING EDGE CLEAR SPIRAL
Total for check number 178949			918.00			
Check Number 178950						
1990	A317890	0	115.00	46208	SHAYLOR SMITH	FRHS BBALL 1/28/20
Total for check number 178950			115.00			
Check Number 178951						
1990	A318069	0	175.00	69012	HANS SOLAND	CHS SOCCER 1/31/20
Total for check number 178951			175.00			
Check Number 178952						
4610	FE_022120F	0	252.50	67211	DALLAS SPARK!	FRES BAL 4FT 2/21/20
Total for check number 178952			252.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178953						
4610	45851	1	120.00	63771	SPIRIT MONKEY, LLC	#50223 CANDY FRIENDS VALENTINE SPIRIT STICKS PATCHES VARIETY PACK
4610	45851	2	50.00	63771	SPIRIT MONKEY, LLC	#5251 SUPER SCIENTIST SPIRIT STICKS
4610	45851	99	5.00	63771	SPIRIT MONKEY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 178953			175.00			
Check Number 178954						
8670	KISD 2/19/20	0	0.00	51741	SPRING CREEK CATERING COMPANY, LTD.	KISDBBALCOACH 2/19/20
4610	34659	1	0.00	51741	SPRING CREEK CATERING COMPANY, LTD.	PICKUP CATERING
4610	34659	2	0.00	51741	SPRING CREEK CATERING COMPANY, LTD.	TEA 1 GALLON
Total for check number 178954			0.00			
Check Number 178955						
1990	A318097	0	115.00	68985	MASON STRINGER	CHS SOCCER 2/4/20
Total for check number 178955			115.00			
Check Number 178956						
1990	A319690	0	125.00	73067	JEROMY SUTTON	TVMS BBALL 1/30/20
Total for check number 178956			125.00			
Check Number 178957						
1990	MLG JAN 2020	0	55.32	72841	MICHELLE ELIZABETH HOLLISTER	MLG JAN 6-31
Total for check number 178957			55.32			
Check Number 178958						
1990	41944	1	315.00	61247	TENNIS OUTLET, INC.	ADIDAS WOMEN'S TEAM 19 SINGLET DW6897(10/16) ITEM DW6895 WHITE 12/S, 1/M, 2/L
1990	72795	1	1,399.00	61247	TENNIS OUTLET, INC.	HEAD TOUR TEAM BLACK 12R - TENNIS BAGS FOR THE ATHLETES
1990	41944	2	315.00	61247	TENNIS OUTLET, INC.	ADIDAS WOMENS GAMEMODE TRAINING SHORT DT8502(11/10) ITEM DX9847 NAVY 13/S, 1/M, 1/L
1990	41944	3	420.00	61247	TENNIS OUTLET, INC.	ADIDAS CORE 18 TRAINING TOP CY8267 (A/O) ITEM CY8264 NAVY 12/S, 1/M, 2/L
1990	41944	4	420.00	61247	TENNIS OUTLET, INC.	ADIDAS W CORE 18 TRAINING PANT CV3990 (A/O) ITEM CE9033 NAVY 13/S, 1/M, 1/L
1990	41944	5	441.00	61247	TENNIS OUTLET, INC.	ADIDAS TEAM 19 SS JERSEY DY8852 (A.O) ITEM DW6894 NAVY 7/S, 6/M, 4/L, 1/XL
1990	41944	6	448.00	61247	TENNIS OUTLET, INC.	CLUB 3STR SHORT DP0302(9/20) ITEM DU0874 WHITE 6/S, 10/M
1990	41944	7	504.00	61247	TENNIS OUTLET, INC.	ADIDAS CORE 18 TRAINING TOP CV3997(A/O) ITEM CE9026 NAVY 7/S, 6/M, 4/L, 1/XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	41944	8	448.00	61247	TENNIS OUTLET, INC.	ADIDAS CORE 18 TRAINING PANT CV3998(A/O) ITEM CE9036 NAVY 6/S, 10/M
Total for check number 178958			4,710.00			
Check Number 178959						
1990	6996	0	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	M CUMMINGS 3/29-30/20
1990	6996	0	29.05	63769	TEXAS ASSOCIATION FOR COLLEGE	MARSHA CUMMINGS
1990	6996	0	5.95	63769	TEXAS ASSOCIATION FOR COLLEGE	9/1/19-8/31/20
Total for check number 178959			260.00			
Check Number 178960						
1990	10105764	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
Total for check number 178960			210.00			
Check Number 178961						
1990	201912185078	1	257.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
1990	201911183168	1	434.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
Total for check number 178961			691.00			
Check Number 178962						
1990	F190043	1	700.00	48135	TEXAS EDUCATION AGENCY	TRINITY SPRINGS MIDDLE STUDENTS: GARDELLIS SANTIAGO RODRIGUEZ & CHELSEA SCOTT SPANISH 2.1 (A)
Total for check number 178962			700.00			
Check Number 178963						
4610	75857	1	2,100.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - MITEAM CUSTOM HOODY'S W/ LOGO'S AND #'S STUDENT ONLY
4610	75857	2	1,035.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - TIRO19 TRAINING PANT W/LOGO STUDENT USE ONLY
Total for check number 178963			3,135.00			
Check Number 178964						
2400	MLG JAN 2020	0	35.65	68817	VICKIE TRAN	MLG 01/07/20-01/31/20
Total for check number 178964			35.65			
Check Number 178965						
8650	TCHS JAN 20	0	90.00	71395	MATTHEW JOSEPH URBANEK	TCHS 11/7/19-1/29/20
Total for check number 178965			90.00			
Check Number 178966						
1990	RMB DEC 19	1	116.00	73315	KATELYN RENEE VIGIL	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 178966			116.00			
Check Number 178967						
1990	A318391	0	155.00	58560	STEPHEN WALDEN	FRHS BBALL 1/28/20
Total for check number 178967			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178968						
1990	A322727	0	115.00	64538	COLEMAN WALKER	CHS BBALL 1/24/20
Total for check number 178968			115.00			
Check Number 178969						
4610	KMS 2/10/20	1	210.00	73278	MEAGAN WAYMAN	CONTRACT SERVICES FOR KMS COLORGUARD CLINICIAN AND CONSULTANT. WILL BE PAID \$15.00 PER HOUR WITH A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD OF 1-27/6-1-2020.
Total for check number 178969			210.00			
Check Number 178970						
1990	A319230	0	90.00	65761	DARYL WEATHERSBY	VRMS BBALL 2/4/20
Total for check number 178970			90.00			
Check Number 178971						
1990	A322723	0	115.00	69946	BRYANT WHITAKER	CHS BBALL 1/24/20
Total for check number 178971			115.00			
Check Number 178972						
1990	A322704	0	155.00	60093	MICHAEL WOODARD	CHS BBALL 1/24/20
Total for check number 178972			155.00			
Check Number 178973						
1990	A319691	0	125.00	73077	DJUA YARBROUGH	TVMS BBALL 1/30/20
Total for check number 178973			125.00			
Check Number 178974						
1990	1037390	1	142.95	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS & EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
1990	1037543	1	449.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS & EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number 178974			592.94			
Check Number V174878						
4610	13519	1	180.00	64382	ACTIVE IMPRESSIONS, LP	3312 - NEXT LEVEL CVC CREW - YOUTH
4610	13519	2	30.00	64382	ACTIVE IMPRESSIONS, LP	N6210 - NEXT LEVEL CVC CREW
Total for check number V174878			210.00			
Check Number V174879						
1990	3961124	1	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILDREN OF VIRTUE AND VENGEANCE 9781250230362
4610	3961236	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BE WHO YOU ARE BY TODD PARR 9780316265232
1990	3961124	2	45.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HAND ON THE WALL 9780062338112
4610	3961236	2	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CAKE & I SCREAM...BEING BOSSY ISN'T SWEET. MICHAEL GENHART 9781433827594

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3961124	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YOU LOVES EWE 9781328526113
4610	3961236	3	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FEELINGS BOOK TODD PARR 9780316043465
4610	3961236	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GOODBYE BOOK TODD PARR 9780316404976
4610	3961236	5	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IT'S OKAY TO BE DIFFERENT TODD PARR 9780316043472
4610	3961236	6	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAC & GEEEEEZ!..BEING REAL IS WHAT IT'S ALL ABOUT MICHAEL GENHART 9781433827235
4610	3961236	7	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PEANUT BUTTER & JELLYOUS...SOMETIMES MICHAEL GENHART 9781433823374
4610	3961236	8	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PROUDEST BLUE A STORY OF HIJAB AND FAMILY IBTIHAJ MUHAMMAD 9780316519007
4610	3961236	9	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RABBIT LISTENED CORI DOERFELD 9780735229358
4610	3961236	10	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WAY I ACT STEVE METZGER 9781884734991
4610	3961236	11	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORLD OF PAUSABILITIES: AN EXERCISE IN MINDFULNESS FRANK J. SILEO 9781433823237
4610	3961236	12	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORRY SAYS WHAT ALLISON EDWARDS 9781937870515
4610	3961236	13	9.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YOU,ME AND EMPATHY:TEACHING CHILDREN ABOUT EMPATHY,FEELINGS,KINDNESS,COMPA SSION,TOL

Total for check number V174879

219.36

Check Number V174880

4610	3016660	1	11.12	68396	BLICK ART MATERIALS LLC	ITEM #00020-4007 - ARTISTA II TEMPERA YLW 320Z BTL
4610	3016660	2	9.78	68396	BLICK ART MATERIALS LLC	ITEM #00020-1006 - ARISTA II TEMPERA WHT PINT
4610	3016660	3	6.52	68396	BLICK ART MATERIALS LLC	ITEM #00020-5006 - ARTISTA II TEMPERA BLU PINT
4610	3016660	4	3.72	68396	BLICK ART MATERIALS LLC	ITEM #11308-7177 - BLICK ART TISSUE GRN APPLE 12X18 50SHT
4610	3016660	5	3.72	68396	BLICK ART MATERIALS LLC	ITEM #11308-3237 - BLICK ART TISSUE CERISE 12X18 50 PK
4610	3016660	6	3.72	68396	BLICK ART MATERIALS LLC	ITEM #11308-6007 - BLICK ART TISSUE PRPL 12X18 50/SHT
4610	3016660	7	3.72	68396	BLICK ART MATERIALS LLC	ITEM #11308-4507 - BLICK ART TISSUE ORG 12X18 50/SHT
4610	3016660	8	3.72	68396	BLICK ART MATERIALS LLC	ITEM #11308-3087 - BLICK ART TISSUE SCRLT 12X18 50 PK
4610	3016660	9	3.72	68396	BLICK ART MATERIALS LLC	ITEM #11308-5117 - BLICK ART TISSUE TURQ 12X18 50/SHT
4610	3016660	10	3.72	68396	BLICK ART MATERIALS LLC	ITEM #11308-4007 - BLICK ART TISSUE YLW 12X18 50/PK
4610	3016660	11	34.29	68396	BLICK ART MATERIALS LLC	ITEM #21316-2026 - SHARPIE FINE PT MRKR BLACK 36 CT TUB
4610	3016660	12	9.21	68396	BLICK ART MATERIALS LLC	ITEM #02916-1001 - MOD PODGE PAPER MATTE 16OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174880			96.96			
Check Number V174881						
1990	908139909	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	IGLOO MAX COLD QUANTUM 52
1990	907964703	1	430.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/WH-YOUTH CLUTCH 2 REVERSIBLE JERSEY UTUKJ128Y 3/L, 7/XL
1990	908139909	2	284.40	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON T1001 CHAMP EXTRA DUTY
1990	907964703	2	1,290.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/WH-WOMENS CLUTCH 2 REVERSIBLE JERSEY UTUKJ128W 12/SM, 10/MED, 5/LRG, 2/XLG, 1/XXL
1990	907964703	3	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/W-YOUTH CLUTCH 2 REVERSIBLE SHORT UTUKS528Y 3/L, 7/XL
1990	908139909	3	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	TOURNAGRIP PRO PACK 30 GRIPS
1990	907964703	4	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/WH-WHOMENS CLUTCH 2 REVERSIBLE SHORT UTUKS528W 12/SML, 10/MED, 5/LRG, 2/XLG, 1/XXL
1990	908139909	4	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	TENNIS BALL RETRIEVER 70 BALL
1990	908139909	5	21.99	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907964703	6	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V174881			3,292.39			
Check Number V174882						
1990	191439	1	2,274.43	70221	COUGHLAN COMPANIES, LLC	BOOKS FOR COLLECTION DEVELOPMENT, CIRCULATED
Total for check number V174882			2,274.43			
Check Number V174883						
4610	200234940561	1	277.90	61106	FAT BRAIN HOLDINGS, LLC	JW196-1 GEOMAG MAGICUBE FREE BUILD 64 PC
4610	200234940561	2	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING CHARGE
Total for check number V174883			281.89			
Check Number V174884						
1990	152206	1	1,020.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
Total for check number V174884			1,020.00			
Check Number V174885						
1990	9692221	1	20.95	00001477	THE PROPHET CORPORATION	69-067 UltraFit ProTex Tubing (Individual Tubing, X-Heavy, Plastic)
1990	9692221	2	20.65	00001477	THE PROPHET CORPORATION	69-492 Rainbow® Reaction Balls(Reaction Balls)
1990	9692221	3	6.30	00001477	THE PROPHET CORPORATION	66-295 Pealess Whistles (Fox 40[amp]reg; Pearl)
1990	9692221	4	8.05	00001477	THE PROPHET CORPORATION	77-856 Deluxe Vinyl Floor Tape (Red, 180'L x 2"W, Individual Roll)
1990	9692221	5	98.90	00001477	THE PROPHET CORPORATION	41-686 DuraHoop Flat (24" diameter)
Total for check number V174885			154.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174886						
1990	2198100120	1	85.49	00002233	LAKESHORE EQUIPMENT COMPANY	CHILDREN OF THE WORLD BOOK SET #AA937
2110	2294860120	1	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM - RA802 DOMINOES
2110	2294860120	2	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM - RA529 LINKING CUBES
2110	2294860120	3	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM - RA587 FOAM DICE
2110	2294860120	4	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM - LL985 CARD DECKS
2110	2294860120	5	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM - VR154 SQUISH SQUEEZE SENSORY BEADS
2110	2294860120	7	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM - VR717 WASHABLE LIQUID WATER COLOR ASST
Total for check number V174886			408.35			
Check Number V174887						
1990	LTR1007566	1	46.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862092242 BIG PICTURE CODE FLASHCARDS - LOWERCASE
1990	LTR1007566	2	11.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862092273 FIRST READING FLASHCARDS
1990	LTR1007566	3	244.93	69026	BOOKS INTERNATIONAL INC	ITEM #9781782481485 MY ALPHABET BIG BOOK
1990	LTR1007566	4	25.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862097155 MAGNETIC WORD BUILDER
1990	LTR1007566	99	26.39	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174887			356.29			
Check Number V174888						
4610	102894	1	130.88	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	POSTCARDS 1 UNIT IS 1,000 CARDS
1990	102210	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS HANNAH BING
1990	102221	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	4CP/0, NO BLEED, 100# COUGAR NATURAL EHITE COVERSTOCK, 3.5X2 FINISHED SIZE, CARTON PACK, PDF PROOF PROVIDED FOR PRINT
1990	102209	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR COUNSELOR, KAREN DAVIS, ELC NORTH
1990	102923	1	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR FRHS COUNSELOR.....DAISHA STORY
1990	103454	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR FRHS ADMIN.....ALICIA MORTON
1990	101348	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS RUSSELL
1990	102952	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 COUNT KELLER ISD BUSINESS CARDS FOR SUSAN GIDEON.
1990	103452	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR FRHS ADMIN....ARTHUR BROWN
1990	102934	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR: KRISTEN KISS, ASSISTANT PRINCIPAL 500/BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	102932	1	87.80	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS, 500 CT FOR ADMINISTRATOR/OFFICE STAFF INFO FOR CAMPUS TO USE IN SCHOOL OFFICE AT ELC SOUTH
1990	102219	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	4 BOXES OF 500 BUSINESS CARDS
1990	103451	1	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR FRHS COUNSELOR.....KATRINA JOHNSON
1990	102208	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR STACIE HAYES, HR SPECIALIST
1990	102209	2	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS FOR ASSISTANT PRINCIPAL, NANC'JO LOPEZ
1990	103452	2	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR FRHS ADMIN....GARY CHIPMAN
1990	102923	2	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR FRHS COUNSELOR.....BRITTANY CONNOLLY
1990	102934	2	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR: ABBIE HARRIMAN, COUNSELOR 500/BOX
1990	102952	2	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 COUNT KELLER ISD BUSINESS CARDS FOR ALEXIS MCCOY
1990	102210	2	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 BUSINESS CARDS MANDY EBNER
1990	102923	3	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR FRHS COUNSELOR.....HEATHER ALEXANDER
1990	102952	3	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	500 COUNT KELLER ISD GENERIC BUSINESS CARDS WITH NO NAME, BUT WITH AN AREA THAT A NAME AND PHONE NUMBER COULD BE WRITTEN IN.
1990	102923	4	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR FRHS COUNSELOR.....BILL MITCHELL
1990	102923	5	38.05	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS FOR FRHS COUNSELOR.....JEANNIE HOANG
Total for check number V174888			798.18			
Check Number V174889						
1950	160920	1	160.00	66367	MOBYMAX, LLC	MOBY10 TEACHER LICENSE
Total for check number V174889			160.00			
Check Number V174890						
1990	00746083	1	79.50	00003154	MUSIC IN MOTION	4419 - 3-D BRASS INSTRUMENTS (SET OF 3)
1990	00745308	1	495.00	00003154	MUSIC IN MOTION	21323 (DRP)BROADWAY KIDS: MAGIC TREE: PIRATES PAST NOON SHOWKIT
1990	00745308	99	49.50	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V174890			624.00			
Check Number V174891						
1990	722591	1	99.00	00016565	MTI ENTERPRISES, INC.	HES - DISNEY'S WINNIE THE POOH ROYALTY
1990	722424	1	99.00	00016565	MTI ENTERPRISES, INC.	SEUSSICAL KIDS FOR WILLIS LANE ROYALTY
1990	722426	1	99.00	00016565	MTI ENTERPRISES, INC.	DISNEY'S 101 DALMATIANS KIDS FOR WOODLAND SPRINGS ROYALTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	722424	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722426	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722591	2	396.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722424	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722426	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	722591	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number V174891			1,605.00			
Check Number V174892						
1990	98220	1	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400YE VARIQUEST PERFECTA 2400 INK YELLOW
1990	98220	2	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400MG VARIQUEST PERFECTA INK MAGENTA
1990	98220	3	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400CY VARIQUEST PERFECTA CYAN INK
1990	98220	4	79.95	00013500	PRECISION BUSINESS MACHINES, INC	2400BL VARIQUEST BLACK
1990	98220	5	22.38	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V174892			342.03			
Check Number V174893						
1990	218385	1	8.75	51528	PROJECT LEAD THE WAY, INC.	470222-548 POWDER-FREE DISPOSABLE NITRILE GLOVES, MEDIUM, 100 PACK
1990	218385	2	3,531.00	51528	PROJECT LEAD THE WAY, INC.	270-1920 VEX GATEWAY KIT
1990	218385	3	54.00	51528	PROJECT LEAD THE WAY, INC.	276-1645 VEX PERFORMANCE TOOL KIT
1990	218385	4	8.00	51528	PROJECT LEAD THE WAY, INC.	470206-280 ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK
1990	218403	5	42.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE393 ARCHITECTURAL TRIANGULAR SCALE, PLASTIC, WHITE, OPEN DIVIDED, PACK OF 4
1990	218403	6	22.00	51528	PROJECT LEAD THE WAY, INC.	470232-418 METER STICK, WOOD, CASE OF 6
1990	218545	7	11.50	51528	PROJECT LEAD THE WAY, INC.	490-7171-ND 10K THERMISTOR, 10 PACK
1990	218545	8	7.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE335 3M TEMFLEX VINYL ELECTRICAL TAPE, 5 PACK
1990	218545	9	40.00	51528	PROJECT LEAD THE WAY, INC.	N145-ND 9V BATTERY, 12 PACK
1990	218545	10	23.25	51528	PROJECT LEAD THE WAY, INC.	36-2461-ND AA BATTERY HOLDER (HOLDS 1 WITH 6 INCH LEADS), 10 PACK
1990	218545	11	12.00	51528	PROJECT LEAD THE WAY, INC.	P646-ND AA BATTERY, 10 PACK
1990	218545	12	34.00	51528	PROJECT LEAD THE WAY, INC.	N105-ND D CELL BATTERY, 12 PACK
1990	218545	13	82.50	51528	PROJECT LEAD THE WAY, INC.	44PW117EA DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	218545	14	62.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE405 DOWEL ROD , HARDWOOD, 1" X 36", PACK OF 10
1990	218545	15	16.25	51528	PROJECT LEAD THE WAY, INC.	44PW1140 ENAMEL MAGNET WIRE, 22 GAUGE, 500 FEET
1990	218545	16	2.50	51528	PROJECT LEAD THE WAY, INC.	470049-976 JUMBO PAPER CLIPS, NON- COATED, 100 PACK
1990	218545	17	1.50	51528	PROJECT LEAD THE WAY, INC.	160-1139-ND LED RED - 3 MM, 2 V, 25 PACK
1990	218545	18	3.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE397 MACHINE SCREW, 8-32 X 1/2", PAN HEAD, PHILLIPS,ZINC,100 PACK
1990	218545	19	6.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE1741 MULTIPURPOSE WIRE STRIPPER
1990	218545	20	13.00	51528	PROJECT LEAD THE WAY, INC.	470311-736 NAILS GALVANIZED - 3 INCH LENGTH, PACK OF 68, L LB
1990	218545	21	9.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE2360 RESISTORS, FIXED, ASSORTED 60 PACK
1990	218545	22	1,820.00	51528	PROJECT LEAD THE WAY, INC.	9PLTW1 SNAP CIRCUIT KIT - MAGIC OF ELECTRONS
1990	218545	23	22.00	51528	PROJECT LEAD THE WAY, INC.	44PWG727 SOLDER 1/2 LB SPOOL 60/40 TIN/LEAD .031 INCHES
1990	218545	24	11.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE310 WIRE, COPPER, 14 GAUGE LOW VOLTAGE, 4 FT
1990	218408	25	294.00	51528	PROJECT LEAD THE WAY, INC.	470303-304 MEDLINE BLOOD PRESSURE/PULSE MONITOR
1990	218408	26	4.00	51528	PROJECT LEAD THE WAY, INC.	470003-390 PLASTIC PAN - 8 QUART (16 X 12.25 X 5.75 IN)
1990	218408	27	30.00	51528	PROJECT LEAD THE WAY, INC.	470311-270 STAINLESS STEEL SCALPEL, 1 PIECE WITH COVER, 10 PACK
Total for check number V174893			6,172.25			
Check Number V174894						
1990	197748 00	1	400.37	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
1990	197686 00	1	478.63	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
Total for check number V174894			879.00			
Check Number V174895						
4610	55209	1	215.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50- WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE
Total for check number V174895			215.00			
Check Number V174896						
4610	10323	1	146.25	67371	ROYOLA SCREEN PRINTING, INC.	CAVAS 3001CVC HEATHER NAVY TSHIRTS
Total for check number V174896			146.25			
Check Number V174897						
1990	82230105	1	556.97	50804	SAFETY KLEEN SYSTEMS, INC.	PURCHASE OF OIL AND REMOVAL OF OIL & PAINTS DISTRICT WIDE - GROUNDS DEPT
Total for check number V174897			556.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174898						
1990	208124538410	1	328.80	00002046	SCHOOL SPECIALTY, INC	CONSTRUCTION PAPER 12X18 BRIGHT WHITE
1990	208124538410	2	158.40	00002046	SCHOOL SPECIALTY, INC	CONSTRUCTION PAPER 12X18 BLACK
1990	208124538410	3	678.00	00002046	SCHOOL SPECIALTY, INC	CONSTRUCTION PAPER 12X18 HOLIDAY RED
1990	208124538410	4	624.00	00002046	SCHOOL SPECIALTY, INC	CONSTRUCTION PAPER 12X18 RED
1990	208124538410	5	2,142.00	00002046	SCHOOL SPECIALTY, INC	KRAFT PAPER 36X1000 WHITE
1990	208124538410	6	1,215.00	00002046	SCHOOL SPECIALTY, INC	KRAFT PAPER 36X1000 BLACK
1990	208124538410	7	1,308.00	00002046	SCHOOL SPECIALTY, INC	KRAFT PAPER 36X1000 YELLOW
1990	208124538410	8	562.50	00002046	SCHOOL SPECIALTY, INC	KRAFT PAPER 36X1000 DARK BLUE
1990	208124538410	9	682.65	00002046	SCHOOL SPECIALTY, INC	KRAFT PAPER RED (FLAME) 36X1000
1990	208124538410	10	365.00	00002046	SCHOOL SPECIALTY, INC	KRAFT PAPER 36X1000 BROWN
1990	208124538410	11	720.75	00002046	SCHOOL SPECIALTY, INC	KRAFT PAPER 36X1000 BRITE GREEN
1990	208124538410	12	346.00	00002046	SCHOOL SPECIALTY, INC	KRAFT PAPER 36X1000 EMERALD GREEN
Total for check number V174898			9,131.10			
Check Number V174899						
1990	1936000600	1	1,889.00	45541	SHIFFLER EQUIPMENT SALES INC.	G/M VENDOR REPAIRS & REPLACES KMS BOY'S RESTROOM DOORS & STALLS. ITEM # HAD-00100, HADRIAN RESTROOM PARTITIONS
1990	2003006901	1	215.39	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	1936000600	2	770.00	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM # BRA-00004, BRAZOS RESTROOM INSTALLATION
1990	1936000600	3	250.00	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING
Total for check number V174899			3,124.39			
Check Number V174900						
1990	97185400-001	1	28.89	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V174900			28.89			
Check Number V174901						
1990	329703	2	175.00	00007632	TASBO	REGISTRATION FOR JAMIE YATES FOR ONLINE CLASS MGT301 FUNCTIONS AND DUTIES
Total for check number V174901			175.00			
Check Number V174902						
1990	7662603	1	2,297.24	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7662516	1	37.90	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7662288	1	798.38	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7662227	1	155.22	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174902			3,288.74			
Check Number V174903						
1990	908194737	1	71.22	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT TUFF SOFTI 6.25" NEONS SET OF 6
1990	908194737	2	39.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	PUTT-0-CUPS
1990	908194737	3	8.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS GOLF BALLS
1990	908194737	4	21.59	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT SPECIALTY TUFF BALL 8-1/4: GREEN
1990	908194737	5	19.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 9CM COTTON BALLS
1990	908194737	6	16.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	CUP BALL SET OF 6 COLORS
1990	908194737	7	17.58	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 2" X 60 YD BLUE
1990	908194737	8	17.58	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 2" X 60 YD PURPLE
1990	908194737	9	8.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 2" X 60 YD RED
1990	908194737	10	8.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 2" X 60 YD GOLD
1990	908194737	11	8.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 2" X 60 YD BLACK
1990	908194737	12	8.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 2" X 60 YD ORANGE
1990	908194737	13	8.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 2" X 60 YD GREEN
1990	908194737	14	43.55	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V174903			299.88			
Check Number V174904						
1990	34603528	1	40.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN WORD: K
1990	34603500	1	107.95	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT SHELL TOP WS1620RP
4610	34603494	1	100.00	68303	VARSITY BRANDS HOLDING CO., INC.	WS1314A/WSPKG WOMEN'S SHELL
1990	34603500	2	11.00	68303	VARSITY BRANDS HOLDING CO., INC.	INDIAN, CHIEF, OR REDSKIN COLOR WHITE ECM140
1990	34603528	2	72.00	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED CIRCLE SIGN WORD: E
4610	34603494	2	23.00	68303	VARSITY BRANDS HOLDING CO., INC.	TTBLDAR3, 3-CLR BLOCK DOUBLE ARCH SCR WHT GLD VRMS
1990	34603528	3	72.00	68303	VARSITY BRANDS HOLDING CO., INC.	1 - SIDED CIRCLE SIGN WORD: L
1990	34603500	3	23.75	68303	VARSITY BRANDS HOLDING CO., INC.	2-CLR BLOCK DOUBLE ARCH COLORS: BLK, WHT WORD: KELLER TTBLDAR2
1990	34603528	4	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED CIRCLE SIGN WORD: R

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	34603500	4	79.95	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A-LINE SKIRT S114P
4610	34603494	4	13.95	68303	VARSITY BRANDS HOLDING CO., INC.	SSBC15 BOY CUT BRIEF
1990	34603528	5	63.00	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED SIGN WITH HANDLES WORD: GO
1990	34603500	5	77.95	68303	VARSITY BRANDS HOLDING CO., INC.	MOTION FLEX BODYLINER MFBLR1620BCS
1990	34603528	6	63.00	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED SIGN WITH HANDLES WORD: INDIANS
1990	34603528	7	126.00	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED SIGN WITH HANDLES WORD: DELETE
Total for check number V174904			910.05			
Check Number V174905						
1990	SI1857269	1	67.45	00003175	WEST MUSIC COMPANY, INC	410201 NUVO RECORDER
1990	SI1857269	2	144.90	00003175	WEST MUSIC COMPANY, INC	400295 YAMAHA RECORDER
Total for check number V174905			212.35			
Check Number V174906						
1990	S2343736.002	1	232.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2343736.003	1	1,014.24	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2348027.001	1	347.74	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174906			1,594.48			
Check Number V174907						
1990	123784	1	820.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123764	1	315.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174907			1,135.00			
Check Number WT090219						
5110	76355/ 75968	0	537.50	55784	REGIONS BANK	REGIONS 2013 BI 5420
5110	76355/ 75968	0	537.50	55784	REGIONS BANK	REGIONS 2014 BI 5997
Total for check number WT090219			1,075.00			
Check Date 2/20/2020						
Check Number 178975						
2400	420-11522*9	1	385.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	420-114957	1	17.44	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 178975			402.74			
Check Number 178976						
1990	A318544	0	135.00	54086	ROBERT ALLERHEILIGEN	HMS BBALL 2/8/20
Total for check number 178976			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178977						
1990	LSM1349985	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL BOND FOR CAMPUS SECRETARY, BRANDY JONAK, TO RENEW NOTARY COMMISSION FOR REGISTRATIONS AT ELC SOUTH
Total for check number 178977			105.88			
Check Number 178978						
1990	436795	1	32.00	60792	ASI ASSOCIATES, INC.	P6-2625 ELECTROMAGNETIC FORCE DEMONSTRATOR
1990	436795	2	57.00	60792	ASI ASSOCIATES, INC.	P2-7670 LASER TRIPOD
1990	436795	3	65.00	60792	ASI ASSOCIATES, INC.	P2-7678 VIOLET LASER POINTER
1990	436795	4	49.00	60792	ASI ASSOCIATES, INC.	P2-7677 STANDARD GREEN LASER POINTER
1990	436795	5	30.00	60792	ASI ASSOCIATES, INC.	06-5000 BURETTE ACRYLIC 50ML
1990	436795	6	82.50	60792	ASI ASSOCIATES, INC.	P2-7142 PLASTIC MIRROR 5IN X 7IN.
1990	436795	7	40.00	60792	ASI ASSOCIATES, INC.	P3-3605 SPRING SETS
1990	436795	8	39.00	60792	ASI ASSOCIATES, INC.	PX-2134 ROLL OF STRING
1990	436795	9	338.00	60792	ASI ASSOCIATES, INC.	P2-9500 SPECTRUM TUBE POWER SUPPLY
1990	436795	10	25.00	60792	ASI ASSOCIATES, INC.	P2-9500-01 SPECTRUM TUBE AIR
1990	436795	11	25.00	60792	ASI ASSOCIATES, INC.	P2-9500-15 SPECTRUM TUBE XENON
1990	436795	12	25.00	60792	ASI ASSOCIATES, INC.	P2-9500-14 SPECTRUM TUBE WATER VAPOR
1990	436795	13	25.00	60792	ASI ASSOCIATES, INC.	P2-9500-13 SPECTRUM TUBE OXYGEN GAS
1990	436795	14	25.00	60792	ASI ASSOCIATES, INC.	P2-9500-12 SPECTRUM TUBE NITROGEN GAS
1990	436795	15	25.00	60792	ASI ASSOCIATES, INC.	P2-9500-09 SPECTRUM TUBE KRYPTON GAS
1990	436795	16	25.00	60792	ASI ASSOCIATES, INC.	P2-9500-07 SPECTRUM TUBE HYDROGEN GAS
1990	436795	17	25.00	60792	ASI ASSOCIATES, INC.	P2-9500-04 SPECTRUM TUBE CARBON DIOXIDE
1990	436795	18	25.00	60792	ASI ASSOCIATES, INC.	P2-9500-02 SPECTRUM TUBE ARGON GAS
1990	436795	19	117.00	60792	ASI ASSOCIATES, INC.	33-0130 SUPER SPRINGY
1990	436795	20	62.26	60792	ASI ASSOCIATES, INC.	UPS - UPS GROUND
Total for check number 178978			1,136.76			
Check Number 178979						
1990	A322756	0	115.00	65484	STEVE ARMSTRONG	CHS BBALL 2/4/20
Total for check number 178979			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178980						
1990	A297466	0	135.00	72802	JONATHAN AUSTIN	FRHS BBALL 2/4/20
1990	A317894	0	135.00	72802	JONATHAN AUSTIN	FRHS BBALL 1/28/20
Total for check number 178980			270.00			
Check Number 178981						
1990	FRHS 2/8/20	1	1,000.00	67210	JAMES RANDALL BAAS	**DO NOT EXCEED \$1000** FRHS PIANO ACCOMPANIMENT
Total for check number 178981			1,000.00			
Check Number 178982						
8650	TCHS JAN 20	0	210.00	70951	JOSE EDUARDO BARRIENTOS	TCHS 11/1/19-1/31/20
4610	CTIS JAN 20	0	36.00	70951	JOSE EDUARDO BARRIENTOS	CTIS 11/7/19-1/30/20
Total for check number 178982			246.00			
Check Number 178983						
1990	A319478	0	135.00	60067	ROGER L. BEAHM JR.	TSMS BBALL 2/8/20
Total for check number 178983			135.00			
Check Number 178984						
1990	632	1	1,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT.
Total for check number 178984			1,000.00			
Check Number 178985						
1990	A322754	0	155.00	69989	TREY BOWERS	CHS BBALL 2/4/20
Total for check number 178985			155.00			
Check Number 178986						
1990	BPPI-0010133	1	100.00	58321	BROADWAY PLAY PUBLISHING, INC	ITEM # 410-COMPET THE COMPLETE WORKS OF WILLIAM SHAKESPEARE-COMPETITION PERFORMANCE RIGHTS
Total for check number 178986			100.00			
Check Number 178987						
8670	A322769	0	745.00	61706	JACK WILLIAM BROTHERS JR.	KHS WRSTLNG 2/7&8/20
Total for check number 178987			745.00			
Check Number 178988						
1990	A297457	0	155.00	73368	AHMET AYDIN CANDIR	FRHS SOCCER 2/4/20
Total for check number 178988			155.00			
Check Number 178989						
1990	N10834059123	1	25.00	48525	CARE NOW CORPORATE	KISD EMPLOYEE ALCOHOL AND DRUG TESTING FOR 2019-20 SCHOOL YEAR
Total for check number 178989			25.00			
Check Number 178990						
1990	A317385	0	155.00	47663	NICK CARPINO	TCHS BBALL 2/7/20
Total for check number 178990			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178991						
1990	WTF7911	1	63.07	59202	CDW GOVERNMENT LLC	1652936 Fellowes 24 PrivaScreen Blackout Privacy Filter
1990	WTF7911	2	202.22	59202	CDW GOVERNMENT LLC	4564459 3M Privacy Filter for 24 Widescreen Monitor 16 10
Total for check number 178991			265.29			
Check Number 178992						
1990	A318096	0	115.00	65920	MATTHEW CHURCH	CHS SOCCER 2/4/20
Total for check number 178992			115.00			
Check Number 178993						
4610	20008785	1	706.32	61100	CITIBANK, N.A	HOTEL FOR CHS WRESTLING STUDENTS AND COCHES ATTENDING TOURNAMENT IN AMARILLO JAN. 16-18, 2020
4610	20008012	1	932.31	61100	CITIBANK, N.A	9 STUDENT ROOMS X 95.04 X 9% CITY TAXES FOR 1/2/2020
1990	20009978	1	337.80	61100	CITIBANK, N.A	FLIGHT FOR LEIGH COOK TO ATTEND THE 2020 RTM EAST CONFERENCE, ATLANTA GA, FEBRUARY 15-18, 2020
1990	20200007	1	9.49	61100	CITIBANK, N.A	FEEES AND POTENTIAL FINANCE CHARGES FOR CITIBANK CREDIT CARD FOR 2019-2020 FISCAL YEAR
1990	20009356	1	1,540.80	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN LUBBOCK FOR CHS SWIM TEAM: 6 STUDENT ROOMS, 1 COACHES' ROOM, 1 BUS DRIVER ROOM
1990	20010149	1	2,175.90	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KISD ELEMENTARY AND SECONDARY MATH COACHES TO ATTEND NCTM IN CHICAGO, IL APRIL 1-4, 2020
1990	20009292	1	1,290.78	61100	CITIBANK, N.A	6 HOTEL ROOMS IN LUBBOCK FOR KISD DIVERS: 4 STUDENT ROOMS, 2 COACHES ROOMS
4610	20008012	2	856.98	61100	CITIBANK, N.A	9 STUDENT ROOMS X 87.36 X 9% CITY TAXES FOR 1/3/2020
1990	20009292	2	6,453.90	61100	CITIBANK, N.A	15 HOTEL ROOMS FOR 2 NIGHTS FOR KHS AND FRHS SWIMMERS AT REGIONAL MEET IN LUBBOCK 1/30-2/1:10 STUDENT ROOMS, 1 BUS DRIVER ROOM, 4 COACHES' ROOMS
4610	20008012	3	111.96	61100	CITIBANK, N.A	1 EMPLOYEE ROOM X 95.04 X 9% CITY TAXES FOR 1/2/2020
4610	20008012	4	95.22	61100	CITIBANK, N.A	1 EMPLOYEE ROOM X 87.36 X 9% CITY TAXES FOR 1/3/2020
Total for check number 178993			14,511.46			
Check Number 178994						
1990	A319410	0	125.00	65956	VON DARRICK CLEMENT	TSMS BBALL 2/4/20
1990	A318541	0	95.00	65956	VON DARRICK CLEMENT	HMS BBALL 2/7/20
Total for check number 178994			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 178995						
4610	7221205278	1	439.19	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$3000 TO COCA-COLA FOR BEVERAGES TO SELL IN KCAL SCHOOL STORE
Total for check number 178995			439.19			
Check Number 178996						
4610	4398715F	0	741.67	71409	HALLMARK CARDS, INC.	HES K FT 2/21/20
Total for check number 178996			741.67			
Check Number 178997						
1990	KHS JAN 2020	1	1,200.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
Total for check number 178997			1,200.00			
Check Number 178998						
1990	FRHS 2/8/20	1	750.00	67207	BRET CROW	**DO NOT EXCEED \$750** FRHS CHOIR ACCOMPANIMENT
Total for check number 178998			750.00			
Check Number 178999						
1990	A317900	0	115.00	69915	DANNY DALLAS JR	FRHS BBALL 2/4/20
Total for check number 178999			115.00			
Check Number 179000						
1990	A320214	0	125.00	52506	NED L. DAVENPORT III	FHMS BBALL 2/4/20
Total for check number 179000			125.00			
Check Number 179001						
1990	A319480	0	175.00	62748	CHRISTOPHER DAVILA	TSMS BBALL 2/8/20
1990	A319484	0	95.00	62748	CHRISTOPHER DAVILA	TSMS BBALL 2/7/20
Total for check number 179001			270.00			
Check Number 179002						
1990	821	1	275.00	69836	DBP AUDIO LLC	AUDIO RECORDING & MASTERING FOR KHS BAND
Total for check number 179002			275.00			
Check Number 179003						
1990	A322758	0	65.00	73413	DEVIN CHILES	CHS BBALL 2/8/20
Total for check number 179003			65.00			
Check Number 179004						
1990	A319229	0	90.00	69218	CHARLES GLENN DOBBS	VRMS BBALL 2/4/20
Total for check number 179004			90.00			
Check Number 179005						
4610	INV0988312	1	24.95	00024786	ERIC ARMIN, INC	QINT-525697 JUMBO MAGNETIC X-Y COORDINATE GRID
4610	INV0988312	2	7.00	00024786	ERIC ARMIN, INC	FREIGHT
Total for check number 179005			31.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179006						
1990	846847168	1	56.28	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR MARK YOUNGS TO USE WHILE TEACHING TASBO MGT317, IN EDINBURG, TEXAS, FEBRUARY 6-7, 2020
Total for check number 179006			56.28			
Check Number 179007						
8670	A322770	0	745.00	47322	RANDALL ELLENBECKER	CHS WRSTLNG 2/7&8/20
Total for check number 179007			745.00			
Check Number 179008						
1990	A318543	0	95.00	58567	RUSSELL P. EVERAGE	HMS BBALL 2/7/20
Total for check number 179008			95.00			
Check Number 179009						
1990	A249048	0	155.00	58278	GARY EZMERLIAN	TCHS BBALL 2/7/20
Total for check number 179009			155.00			
Check Number 179010						
1990	FRHS 2/8/20	1	750.00	65717	JAMES ANDREW FAMBROUGH	**DO NOT EXCEED \$750** FRHS CHOIR SOUND ENGINEERING
Total for check number 179010			750.00			
Check Number 179011						
1990	A305108	0	115.00	64468	JOAO ELIAS FERRAZ	TCHS SOCCER 2/4/20
Total for check number 179011			115.00			
Check Number 179012						
8650	CHS JAN 20	0	315.00	67165	JEANETTE K FURGO	CHS 1/8/20-1/30/20
4610	ISMS JAN 20	0	20.00	67165	JEANETTE K FURGO	ISMS 1/9/20-1/28/20
Total for check number 179012			335.00			
Check Number 179013						
4610	208161	1	250.00	69897	GEMINI STAGE LIGHTING & EQUIPMENT	ETCNOMAD EDUCATION PACKAGE - GADGET II BUNDLE
Total for check number 179013			250.00			
Check Number 179014						
2240	SPED JAN2020	1	1,312.50	73112	JULIE ANN GILLIAM	CONTRACTED AUDIOLOGY SERVICES FROM 1/8/20 THROUGH 6/30/20 AT \$75 PER HOUR AS NEEDED BY KISD PER CONTRACT.
Total for check number 179014			1,312.50			
Check Number 179015						
1990	068278	1	4,218.75	60820	TECHNOLOGY ASSETS, LLC	DGYY5: DELL LATITUDE E7470 MOHTER BOARD
Total for check number 179015			4,218.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179016						
1990	9436822366	1	2,252.28	00001173	W.W. GRAINGER, INC.	38X951 TK37774614T Indoor Training Bike Drive System Chain Drive Transmission Resistance Vairable Length 97 In. Width 21 In. Height 40 In. Features Wellgo R12 Pedal PVC Dipped Grip Handlebar Leather Brake Pad Standard Transport
Total for check number 179016			2,252.28			
Check Number 179017						
1990	A323302	0	155.00	58752	SCOTT HARMAN	FRHS BBALL 2/4/20
Total for check number 179017			155.00			
Check Number 179018						
1990	A318540	0	190.00	60063	ROBERT TODD HARRIS	HMS BBALL 2/7&8/20
1990	A319702	0	125.00	60063	ROBERT TODD HARRIS	TVMS BBALL 2/3/20
Total for check number 179018			315.00			
Check Number 179019						
1990	19399	1	4,009.00	56489	HELLAS CONSTRUCTION, INC.	KELLER HS - 25 EA 3" X 3" 3 EA 12" X 12" S200 BLACK
1990	19399	2	3,860.00	56489	HELLAS CONSTRUCTION, INC.	KELLER MS - 15 EA 12" X 12" BLACK MAT
1990	19399	3	4,084.00	56489	HELLAS CONSTRUCTION, INC.	TRINITY SPRINGS - 20 EA 12" X 12" 2 EA 4'X8' BLACK MAT
1990	19399	4	3,972.00	56489	HELLAS CONSTRUCTION, INC.	KELLER CENTRAL HS - 50 LF CRACK FILL 2 EA 12" X 12" S200 RED
1990	19399	5	4,084.00	56489	HELLAS CONSTRUCTION, INC.	TIMBERVIEW MS - 25 SF EDGE REPAIR S2200 RED
1990	19399	6	4,009.00	56489	HELLAS CONSTRUCTION, INC.	INDIAN SPRINGS MS - 3 EA 3' X 3' BLACK MAT
1990	19399	7	7,156.00	56489	HELLAS CONSTRUCTION, INC.	HILLWOOD MS - 20 EA 2' X 2' - 4 EA 4' X 15' BLACK MAT
Total for check number 179019			31,174.00			
Check Number 179020						
8650	CHS JAN 20	0	514.50	65714	CHRYSTLE HICKS	CHS 1/8/20-1/30/20
Total for check number 179020			514.50			
Check Number 179021						
1990	A317375	0	115.00	73411	CHARLES HOLMES	TCHS BBALL 2/7/20
Total for check number 179021			115.00			
Check Number 179022						
8670	A322767	0	405.00	61553	RONALD WAYNE HOLT	CHS WRSTLNG SEC2/8/20
8670	A322759	0	135.00	61553	RONALD WAYNE HOLT	CHS WRSTLNG SEC2/7/20
4610	A291042	0	180.00	61553	RONALD WAYNE HOLT	FHMS BBALL SEC 2/3/20
4610	A249045	0	135.00	61553	RONALD WAYNE HOLT	TCHS BBALL 1/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	A322787	0	135.00	61553	RONALD WAYNE HOLT	CHS BBALL SEC 2/11/20
Total for check number 179022			990.00			
Check Number 179023						
4610	TSMS JAN 20	0	70.00	68024	KAREN HOUGHTON	TSMS 12/5/19-1/30/20
Total for check number 179023			70.00			
Check Number 179024						
1990	6663	1	405.00	61629	INFINITY SOUND. LTD.	REPAIRS AND MAINTENANCE FOR INTERCOMS AT TIMBER CREEK HIGH SCHOOL
1990	6595	1	530.00	61629	INFINITY SOUND. LTD.	REPAIRS AND MAINTENANCE FOR INTERCOMS AT TIMBER CREEK HIGH SCHOOL
Total for check number 179024			935.00			
Check Number 179025						
1990	A320213	0	125.00	73150	PHIL D JOHNSON	FHMS BBALL 2/14/20
Total for check number 179025			125.00			
Check Number 179026						
8670	A322775	0	745.00	73412	BRIAN JONES,	CHS WRSTLNG 2/7&8/20
Total for check number 179026			745.00			
Check Number 179027						
4610	456421	0	30.00	73409	ZAHRA JULIAN	REF FT DEP 9/20/19
4610	456420	0	56.00	73409	ZAHRA JULIAN	REF FT DEP 10/29/19
Total for check number 179027			86.00			
Check Number 179028						
1990	9300	1	675.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK COLORBLOCK RAGLAN JACKET PURPLE/WHITE - WIND SUITS FOR THE ATHLETES
1990	9300	2	600.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK WIND PANT BLACK - WIND SUITS FOR THE ATHLETES
Total for check number 179028			1,275.00			
Check Number 179029						
1990	A317383	0	115.00	66692	KELVIN KENNEDY	TCHS BBALL 2/7/20
1990	A322747	0	115.00	66692	KELVIN KENNEDY	CHS BBALL 2/4/20
Total for check number 179029			230.00			
Check Number 179030						
4610	1297	0	272.50	73152	EDUCITY PARK FRISCO LLC	PES 2ND FT DEP3/26/20
Total for check number 179030			272.50			
Check Number 179031						
1990	A322752	0	115.00	73088	VANI SAMYUKTHA KILARU	CHS BBALL 2/4/20
Total for check number 179031			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179032						
4610	1514	1	120.00	62914	ASHLEY KIMBROUGH	1/8/20 - 3 HOURS
4610	1514	2	120.00	62914	ASHLEY KIMBROUGH	1/9/20 - 3 HOURS
4610	1514	3	20.00	62914	ASHLEY KIMBROUGH	1/10/20 - 30 MINUTES
4610	1514	4	80.00	62914	ASHLEY KIMBROUGH	1/11/20 - 2 HOURS
4610	1514	5	40.00	62914	ASHLEY KIMBROUGH	1/13/20 - 1 HOUR
4610	1514	6	80.00	62914	ASHLEY KIMBROUGH	1/14/20 - 2 HOURS
4610	1514	7	120.00	62914	ASHLEY KIMBROUGH	1/15/20 - 3 HOURS
Total for check number 179032			580.00			
Check Number 179033						
1990	TCHS 3/19/20	0	200.00	73337	LAMAR TENNIS BOOSTER CLUB	TCHS V TENNIS 3/19/20
Total for check number 179033			200.00			
Check Number 179034						
1990	A317891	0	115.00	67026	JOHN LANE	FRHS BBALL 1/28/20
Total for check number 179034			115.00			
Check Number 179035						
8650	TCHS JAN 20	0	80.00	69828	DANIEL LARSEN	TCHS 1/9/20-1/30/20
Total for check number 179035			80.00			
Check Number 179036						
1990	A318547	0	135.00	73147	TODD LAWLER	HMS BBALL 2/8/20
Total for check number 179036			135.00			
Check Number 179037						
4610	TSMS JAN 20	0	100.00	73363	KIRA WOODFIELD LEEPER	TSMS 1/7/20-1/28/20
Total for check number 179037			100.00			
Check Number 179038						
1990	KMS 1/17/20	1	200.00	72824	CRYSTAL M LEONGUERRERO	PERIOD ABSENTEES - PAD OF 100 FOR KMS ATTENDANCE. STEPHANIE ALLISON- KMS ATTENDANCE.
1990	KMS 1/17/20	99	25.00	72824	CRYSTAL M LEONGUERRERO	ESTIMATED SHIPPING/HANDLING
Total for check number 179038			225.00			
Check Number 179039						
1990	304914	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI 8 1/2 X 11, 20LBS, 96 BRIGHT COPY PAPER
Total for check number 179039			23,898.00			
Check Number 179040						
1990	SVC0593141	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0622320	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SVC0606944	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0606946	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0614917	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0596605	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0623024	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0622860	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0603002	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE

Total for check number 179040 3,515.00
Check Number 179041

1990	56405	1	3,248.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM # 010005003001. G/M VENDOR PROVIDES PARTS & LABOR: 30' CABLE BASED INTERNAL HALYARD FLAGPOLE 6"
1990	56405	2	525.00	00012328	ABC FLAG ACQUISITION CORP.	VENDOR WILL REMOVE OLD POLE & INSTALL NEW POLE IN EXISTING SLEEVE. ITEM # 011001000000

Total for check number 179041 3,773.00
Check Number 179042

1990	62181	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR EMERGENCY NOTIFICATION LIGHTS AT FRHS
1990	62310	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT TRINITY MEADOWS
1990	62182	2	351.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT PARKWOOD HILL
1990	62325	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT KELLER HS
1990	62326	3	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT WILLIS LANE
1990	62184	3	297.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT FRIENDSHIP ELEM
1990	62365	4	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF EMERGENCY LIGHTS AT INDEPENDENCE
1990	62189	4	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT CENTRAL HIGH
1990	62363	5	370.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT CAPROCK
1990	62190	5	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF EMERGENCY LIGHTS AT VISTA RIDGE MS
1990	62364	6	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AND BELLS AT TCHS
1990	62191	6	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF EMERGENCY LIGHTS AT BLUEBONNET ELEM
1990	62366	7	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF TELECENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179042			4,096.00			
Check Number 179043						
1990	A249046	0	155.00	47848	RICHARD MARTIN	TCHS BBALL 2/7/20
Total for check number 179043			155.00			
Check Number 179044						
1990	A322766	0	65.00	67004	LARRY MCDANIEL	CHS BBALL 2/8/20
Total for check number 179044			65.00			
Check Number 179045						
1990	KHS 3/26/20	0	220.00	47953	MIDWAY ISD	3/26/20-3/28/20
1990	KHS 3/26/20	0	30.00	47953	MIDWAY ISD	KHS V TENNIS
Total for check number 179045			250.00			
Check Number 179046						
4610	A317341	0	225.00	66764	JERRY MILLER	TCHS BBALL 1/24/20
4610	A317376	0	180.00	66764	JERRY MILLER	TCHS BBALL 1/31/20
Total for check number 179046			405.00			
Check Number 179047						
4610	HMS JAN 20	1	150.00	00012835	TAMALA MILLER	JAN 17 PERIODS 1,2,3,7 AND 8 AT 45 MIN EA PERIOD
4610	HMS JAN 20	2	140.00	00012835	TAMALA MILLER	JAN 21 PERIODS 1,2,3, AND 7 AT 45 MIN EA PERIOD; 8TH PERIOD AT 40 MIN
4610	HMS JAN 20	3	140.00	00012835	TAMALA MILLER	JAN 22 PERIODS 1,2,3, AND 7 AT 45 MIN EA PERIOD; 8TH PERIOD AT 40 MIN
4610	HMS JAN 20	4	150.00	00012835	TAMALA MILLER	JAN 23 PERIODS 1,2,3,7 AND 8 AT 45 MIN EA PERIOD
4610	HMS JAN 20	5	20.00	00012835	TAMALA MILLER	JAN 24 BEFORE SCHOOL 30 MIN
4610	HMS JAN 20	6	160.00	00012835	TAMALA MILLER	JAN 23 FEEDER PATTERN CONCERT 4 HOURS (240 MINUTES)
Total for check number 179047			760.00			
Check Number 179048						
1990	TJOHN6/20	0	120.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	TRICIA ATZGER-JOHN
1990	TJOHN6/20	0	360.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	6/29/20-7/4/20
Total for check number 179048			480.00			
Check Number 179049						
8650	EG0010569724	1	3,630.00	68506	VARSITY BRANDS HOLDING CO., INC	NATIONALS 2 DAYS FEBRUARY 1-2, 2020
4610	EG0010594548	1	3,325.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY JUNIOR HIGH/MIDDLE SCHOOL NATIONALS
Total for check number 179049			6,955.00			
Check Number 179050						
4610	15401	0	49.07	64987	SIGMA TAU DELTA	1/16/20-1/15/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	15401	0	40.93	64987	SIGMA TAU DELTA	FRHS NEHS MBRSHIP
Total for check number 179050			90.00			
Check Number 179051						
1990	A323304	0	155.00	62901	JOHN ERIC NICKOLS	FRHS BBALL 2/4/20
Total for check number 179051			155.00			
Check Number 179052						
1990	A319500	0	95.00	65702	JEREMIE PARKER	TSMS BBALL 2/7/20
Total for check number 179052			95.00			
Check Number 179053						
8650	CHS JAN 20	0	180.00	67187	SARAH POWELL	CHS 1/7/20-1/28/20
Total for check number 179053			180.00			
Check Number 179054						
1990	A318090	0	135.00	73369	KODY RICHARDSON	CHS SOCCER 1/31/20
Total for check number 179054			135.00			
Check Number 179055						
1990	A319707	0	125.00	60288	COREY ROBERTS	TVMS BBALL 2/4/20
Total for check number 179055			125.00			
Check Number 179056						
8670	A322711	0	745.00	58362	RANDEL HOWARD SACHS	CHS WRSTLNG 2/7&8/20
Total for check number 179056			745.00			
Check Number 179057						
8650	005465	1	487.58	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S FOR HOSA FUNDRAISE/RESALE OF SNACK ITEMS TO INCL BUT NOT LIM TO CHIPS, CANDY, COOKIES, DRINKS
4610	005547	1	238.89	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY ITEMS, & DRINKS ETC.
4610	005458	1	494.58	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCHASE ITEMS FOR SCHOOL STORE
4610	005399	1	490.60	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CONSUMABLES INCLUDING FOOD/SNACK/CANDY AND LIKE ITEMS
1990	004917	1	384.52	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS & PAPER PRODUCTS NOT TO EXCEED \$400
1990	005529	1	59.94	69230	SAM'S EAST, INC.	SNACKS
Total for check number 179057			2,156.11			
Check Number 179058						
1990	A322746	0	115.00	62667	CARWIN SHAW	CHS BBALL 2/4/20
Total for check number 179058			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179059						
1990	A322726	0	155.00	58601	BENJAMIN CALEB SHIPMAN	CHS BBALL 1/24/20
Total for check number 179059			155.00			
Check Number 179060						
2550	BOLD DEC 19	0	67.45	70855	KARLA LUCIA SMITH	TRV AUSTIN 12/3-5/19
Total for check number 179060			67.45			
Check Number 179061						
1990	A319228	0	90.00	46208	SHAYLOR SMITH	VRMS BBALL 2/4/20
Total for check number 179061			90.00			
Check Number 179062						
1990	A322753	0	155.00	68719	KEVIN GLENN STARNES	CHS BBALL 2/4/20
Total for check number 179062			155.00			
Check Number 179063						
1990	A305109	0	75.00	73403	MATHEW CONNOR STOCKTON	TCHS SOCCER 2/4/20
Total for check number 179063			75.00			
Check Number 179064						
1990	A319708	0	125.00	67090	CHRISTOPHER SUBIA	TVMS BBALL 2/4/20
Total for check number 179064			125.00			
Check Number 179065						
1990	A317359	0	115.00	61498	ROBERT A. SUNDBERG	TCHS BBALL 2/7/20
Total for check number 179065			115.00			
Check Number 179066						
1990	A320402	0	125.00	73067	JEROMY SUTTON	KMS BBALL 2/4/20
Total for check number 179066			125.00			
Check Number 179067						
1990	115905013020	1	595.00	66774	TEACHERS COLLEGE, COLUMBIA	FOR AP RUBEN DOMINGUEZ'S REGISTRATION FOR AN ONLINE TRAINING FROM TEACHERS COLLEGE COLUMBIA UNIVERSITY.
Total for check number 179067			595.00			
Check Number 179068						
1990	913174	1	155.88	00001677	TEACHER'S TOOLS INC	ITEM #TCR77002: BRIGHT STARS CARPET MARKERS-7"
1990	913174	99	10.00	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 179068			165.88			
Check Number 179069						
4610	18677	0	0.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS CH # 16970
1990	18677	0	0.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS CH # 16970
1990	18677	0	0.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS CTE 3/25-27/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179069			0.00			
Check Number 179070						
1990	56894	1	585.00	00013517	TEXAS FURNITURE SOURCE INC	IGNITION 2.0 HON HIWMM.Y2.A.H.M.UR10.AL.SB.T EXECUTIVE TASK CHAIR W/ARMS, BLACK FRAME, BLACK MESH, BLACK FAUX LEATHER SEAT
1990	56894	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FEE
Total for check number 179070			620.00			
Check Number 179071						
8650	CHS JAN 20	1	1,000.00	69296	JOSHUA TORRES	MUSIC DESIGN FEES FOR JAN. 2020
Total for check number 179071			1,000.00			
Check Number 179072						
8650	CHS 2/6-7/20	1	1,034.45	70900	ANDREW TOTH	DESIGN MEETING AND TEACHING VISUAL CLINIC FEES FOR FEB. 6-7, 2020
Total for check number 179072			1,034.45			
Check Number 179073						
4610	CHS 2/8/20	1	250.00	68778	ALICIA OWENS	**DO NOT EXCEED \$250** SOLO CONTEST ADJUDICATOR
Total for check number 179073			250.00			
Check Number 179074						
1990	A319483	0	200.00	73410	JOHN TRUJILLO	TSMS BBALL 2/8/20
1990	A319498	0	150.00	73410	JOHN TRUJILLO	TSMS BBALL 2/7/20
Total for check number 179074			350.00			
Check Number 179075						
2240	0220-036	1	40.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 2 MAPS FOR UNIT 5, ON 5 GRAPHIC PAGES
2240	0220-035	1	24.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: DESIGN OF TACTILE MAP IN THREE PARTS
2240	0220-035	2	24.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: DESIGN OF TACTILE MAP TEXTURE KEY IN 3 PARTS
2240	0220-036	2	40.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 5 PAGES OF TACTILE KEYS
2240	0220-035	3	3.00	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: 6 EMBOSSSED PAGES TOTAL
2240	0220-036	3	5.00	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: 10 EMBOSSSED PAGES
2240	0220-035	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN-01 - ADMINISTRATION FEE
2240	0220-036	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN-01 - ADMINISTRATION FEE
2240	0220-035	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING-01 - SHIPPING VIA UPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	0220-036	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING-01 - SHIPPING VIA UPS
Total for check number 179075			226.00			
Check Number 179076						
1990	A291043	0	125.00	00023390	KEVIN VORPAHL	FRHS BBALL 2/3/20
1990	A319499	0	95.00	00023390	KEVIN VORPAHL	TSMS BBALL 2/7/20
Total for check number 179076			220.00			
Check Number 179077						
1990	A291044	0	125.00	63881	KYLE VORPAHL	FHMS BBALL 2/3/20
Total for check number 179077			125.00			
Check Number 179078						
1990	A318542	0	270.00	65761	DARYL WEATHERSBY	HMS BBALL 2/7&8/20
Total for check number 179078			270.00			
Check Number 179079						
1990	A317381	0	115.00	69946	BRYANT WHITAKER	TCHS BBALL 2/7/20
Total for check number 179079			115.00			
Check Number 179080						
8650	INV195436	1	1,650.00	65759	AIRBRUSH IMAGES, INC.	GUARD DRESSES
8650	INV195436	2	98.00	65759	AIRBRUSH IMAGES, INC.	GUARD UNITARDS
8650	INV195436	3	50.00	65759	AIRBRUSH IMAGES, INC.	ARTWORK SET UP FEE
8650	INV195436	99	30.00	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 179080			1,828.00			
Check Number 179081						
1990	A322757	0	155.00	58441	BRIAN WOODS	CHS BBALL 2/4/20
Total for check number 179081			155.00			
Check Number 179082						
4610	1	1	1,000.00	72713	SUMMER WOODS	CONTRACTED SERVICES FOR CHEER COMPETITION CHOREOGRAPHY.
Total for check number 179082			1,000.00			
Check Number 179083						
4610	456419	0	30.00	73408	CATHERINE WORDEN	REF DEP 9/20/19
4610	456418	0	30.00	73408	CATHERINE WORDEN	REF DEP 10/29/19
4610	456417	0	26.00	73408	CATHERINE WORDEN	REF DEP 11/11/19
Total for check number 179083			86.00			
Check Number 179084						
1990	318545	0	95.00	73077	DJUA YARBROUGH	HMS BBALL 2/8/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	A320403	0	125.00	73077	DJUA YARBROUGH	KMS BBALL 2/4/20
Total for check number 179084			220.00			
Check Number V174908						
4610	D158	1	340.00	45740	CHERYL LANKFORD	219 CF HELIUM TANK RENTAL 2000 219HTR2
4610	D158	2	10.00	45740	CHERYL LANKFORD	FUEL SURCHAREGE-10.00 FS001-1
4610	D158	3	10.00	45740	CHERYL LANKFORD	TANK RENT MONTHLY (JANUARY)
Total for check number V174908			360.00			
Check Number V174909						
1990	3959023	1	943.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781681195384 - BREAKOUT
1990	3959023	2	60.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781547602810 CHIRP
4610	3959023	2	1,723.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781547602810 CHIRP
Total for check number V174909			2,727.00			
Check Number V174910						
1990	2893029	2	24.30	68396	BLICK ART MATERIALS LLC	10710-5010 CNSN MI TIENTES PAPER LT BLU 8.5X11 25PK ZZ
1990	2893029	3	62.00	68396	BLICK ART MATERIALS LLC	10728-1025 BLICK CHARCOAL PAPER !3 19X25 70LB SHEET
1990	2893029	4	28.70	68396	BLICK ART MATERIALS LLC	24003-1003 ELMERS ART PASTE 2OZ
1990	2893029	5	88.60	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1990	3020679	6	104.80	68396	BLICK ART MATERIALS LLC	00305-1008 PRANG WATERCOLOR SQUARE 16/SET
1990	2893029	7	15.51	68396	BLICK ART MATERIALS LLC	20546-8270 PITT PASTEL PENCIL BRNT OCHR 187
1990	2893029	8	46.20	68396	BLICK ART MATERIALS LLC	20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1990	2893029	9	218.64	68396	BLICK ART MATERIALS LLC	30505-1025 NO 25 WHITE CLAY !F WHT 50LB
Total for check number V174910			588.75			
Check Number V174911						
1990	908026967	1	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	STUDENT ONLY TRACK SPORT TECH PANTS
1990	908245292	1	328.50	68301	VARSITY BRANDS HOLDING CO., INC.	SHORTS FOR ATHLETES
1990	908026967	2	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	STUDENT ONLY TRACK BADGER COVER SHORTS
1990	908026967	4	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	STUDENT ONLY TRACK ADJUSTABLE HURDLE
1990	908254852	4	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SQUAD WARMUP JACKET WITH LOGO 1293911 FOR DOUG GROUNDS MENS 1/XXL
1990	908026967	5	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	STUDENT ONLY TRACK .22 CALIBER STARTING BLANKS
1990	908254852	5	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SQUAD WARMUP PANTS 1293912 FOR DOUG GROUNDS 1/XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	908026967	7	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	STUDENT ONLY TRACK ROVIC STOP WATCH
1990	908026967	8	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK COACHES ONLY TODD HAMMEL, ADAM JAMES, LADARIUS CHAMBERS, JAY FREEMAN, TONY BACCARINI UA DOUBLE THREAT ARMOUR PANT
1990	908026967	9	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK COACHES ONLY TODD HAMMEL, ADAM JAMES, LADARIUS CHAMBERS, JAY FREEMAN, TONY BACCARINI UA CAGE JACKET BLACK
1990	908026967	10	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK COACHES ONLY TODD HAMMEL, ADAM JAMES, LADARIUS CHAMBERS, JAY FREEMAN, TONY BACCARINI UA BARRAGE COLD GEAR JACKET STEALTH
1990	908026967	11	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK COACHES ONLY TODD HAMMEL, ADAM JAMES, LADARIUS CHAMBERS, JAY FREEMAN, TONY BACCARINI BROOKS GHOST 12 RUNNING SHOE COLOR 175
1990	908245292	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908026967	99	80.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V174911			2,827.51			
Check Number V174912						
1990	4040807537	1	650.10	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4042623544	1	673.18	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V174912			1,323.28			
Check Number V174913						
1990	1016694	1	78.46	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LIION IP68 2450T
Total for check number V174913			78.46			
Check Number V174914						
1990	T00-0012152	1	920.00	44893	D & J SPORTS INCORPORATED	TEAM PARKAS
1990	T00-0012113	1	96.00	44893	D & J SPORTS INCORPORATED	LPOWER PLUS PRIME JAMMER
1990	T00-0012152	2	40.95	44893	D & J SPORTS INCORPORATED	SHIPPING
1990	T00-0012113	2	9.95	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V174914			1,066.90			
Check Number V174915						
4610	FHMS 4/14/20	0	50.00	00018784	DALLAS WORLD AQUARIUM	FHMS SPED DEP 4/14/20
Total for check number V174915			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174916						
4610	6768406	1	171.00	00001096	DEMCO, INC.	HAMILTONBUHL® GREEN SCREEN™ PRODUCTION KIT
1990	6768579	1	41.50	00001096	DEMCO, INC.	#W12758470 GO WILD FOR BOOKS BOOKMARKS
1990	6768422	1	114.45	00001096	DEMCO, INC.	W12881740 CLEAR GLOSSY LABEL PROTECTORS 2" X 3" 1000/ ROLL
1990	6768422	2	10.45	00001096	DEMCO, INC.	W16208000 NORBOND LIQUID PLASTIC ADHESIVE 9 OUNCE BOTTLE
1990	6768579	2	24.90	00001096	DEMCO, INC.	#W13781230 HOW TO DRAW ANIMALS BOOKMARKS
1990	6768422	3	8.55	00001096	DEMCO, INC.	W13781320 PRAISE PHRASE BOOKMARKS 200/PKG
1990	6768579	3	16.62	00001096	DEMCO, INC.	#13762960 FUN FACT ANIMALS 2 BOOKMARKS
1990	6768579	4	16.62	00001096	DEMCO, INC.	#W13668020 FUN FACT ANIMALS 1 BOOKMARKS
1990	6768422	4	7.41	00001096	DEMCO, INC.	W13738570 VANILLA SCENTED BOOKMARK 100/PKG
1990	6768422	5	8.55	00001096	DEMCO, INC.	W13708560 FUN FACTS DOGS BOOKMARKS 200/PKG
1990	6768579	5	24.90	00001096	DEMCO, INC.	#W13789200 HOW TO DRAW ANIMALS BOOKMARKS SET 2
1990	6768579	6	11.65	00001096	DEMCO, INC.	#W16208100 NORBOND LIQUID PLASTIC ADHESIVE 1 QUART BOTTLE
1990	6768422	6	8.55	00001096	DEMCO, INC.	W13708570 FUN FACTS CATS BOOKMARKS 200/PKG
1990	6768422	7	14.81	00001096	DEMCO, INC.	W13693020 NACHOS SCENTED BOOKMARK 100/PKG
1990	6768579	7	5.41	00001096	DEMCO, INC.	#W16208000 NORBOND LIQUID PLASTIC ADHESIVE 9 OZ BOTTLE
1990	6768422	8	7.41	00001096	DEMCO, INC.	W13693010 CHEESEBURGER SCENTED BOOKMARKS 100/PKG
1990	6768422	9	8.55	00001096	DEMCO, INC.	W12264610 \$100 BILL BOOKMARK 200/PKG
1990	6768422	10	29.95	00001096	DEMCO, INC.	W13670300 PRE-INKED STOCK STAMP FLASH STYLE 3 DISCARD RED INK
1990	6768422	11	18.86	00001096	DEMCO, INC.	W13719840 WALL QUOTE: ALL THE SECRETS OF THE WORLD ARE IN BOOKS
1990	6768422	12	296.10	00001096	DEMCO, INC.	W13762380 CRICUT EXPLORE AIR 2 MINT MACHINE
1990	6768422	13	21.78	00001096	DEMCO, INC.	W13773530 DR. SEUSS PENNANT BANNER
4610	6768406	99	18.18	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1990	6768422	99	29.15	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V174916 915.35

Check Number V174917

1990	SO-68102	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SO-68103	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM# CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR
Total for check number V174917			198.00			
Check Number V174918						
1990	615841F	1	264.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS: SEE QUOTE FOR DETAILS
1990	615841A	1	294.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS: SEE QUOTE FOR DETAILS
1990	622056F	1	408.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
1990	639003F	1	26.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#07636WX THE BUSY BODY BOOK BY ROCKWELL BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
2110	619627F	1	50.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR 57 BOOKS INSTRUCTIONAL MATERIALS
1990	622056F	2	25.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1990	639003F	2	25.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#02202W7 CRAZY HAIR DAY BY SALTZBERG BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
2110	619627F	2	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1990	639003F	3	30.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 06589J7 DO UNTO OTTERS:A BOOK BY KELLER BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	4	25.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 38590W4 FIVE LITTLE MONKEYS JUMPING BY CHRISTELOW BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	5	26.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 05035GX GREGORY, THE TERRIBLE EAT BY SHARMAT BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	6	37.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#09823XX HOW DO DINOSAURS EAT BY YOLEN BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	7	24.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 14837HS I SPY SCHOOL DAY BY WICK BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	8	28.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 30698W1 I WILL NEVER NOT EVER EAT BY CHILD BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	9	29.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 19480T5 IF YOU'RE HAPPY AND YOU KNOW IT BY WARHOLA BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	639003F	10	13.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0263MK5 KARATE HOUR BY NEVIUS BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	11	51.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1184TK2 THE LION & THE MOUSE BY HOENA BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	12	26.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 34402VX THE LISTENING WALK BY SHOWERS BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	13	12.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1460VD7 THE NOSE BOOK BY PERKINS BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	14	34.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 15100F5 PABLO'S TREE BY MORA BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	639003F	15	25.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 37699W0 SOMETIMES I'M BOMBALOO BY VAIL BOOK FOR STUDENT SEL CLASSROOM INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number V174918			1,466.11			
Check Number V174919						
4610	553171	0	1,747.73	42957	FREEDOM FUNDRAISING	TCHS SPEECH 3/4-27/20
Total for check number V174919			1,747.73			
Check Number V174920						
4610	INV00829591	1	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SILVER ADDITIONAL BOYS VARSITY SOCCER
Total for check number V174920			450.00			
Check Number V174921						
1990	81065	1	15.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATE 1/8 POLY METAL 6X12
1990	81065	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V174921			25.00			
Check Number V174922						
4610	247079253	1	150.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250.00** BAND MUSIC
4610	247079253	1	26.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300.00** BAND MUSIC
Total for check number V174922			176.00			
Check Number V174923						
1990	LTR1005858	1	7,500.00	69026	BOOKS INTERNATIONAL INC	LETTERLAND DISTRICT TRAIN THE COACH
1990	LTR1005858	2	1,500.00	69026	BOOKS INTERNATIONAL INC	LETTERLAND TRAINING EXPENSES
Total for check number V174923			9,000.00			
Check Number V174924						
4610	16197	1	490.00	65820	BAKER & PETSCH PUBLISHING	03STG17 3RD GRADE COUNTDOWN TO MATH STAAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	16197	2	495.00	65820	BAKER & PETSCHÉ PUBLISHING	03STR19 3RD GRADE COUNTDOWN TO READING STAAR
4610	16197	3	490.00	65820	BAKER & PETSCHÉ PUBLISHING	04STG17 4TH GRADE COUNTDOWN TO MATH STAAR
4610	16197	4	495.00	65820	BAKER & PETSCHÉ PUBLISHING	04STR19 4TH GRADE COUNTDOWN TO READING STAAR
4610	16197	5	405.00	65820	BAKER & PETSCHÉ PUBLISHING	04STW14 4TH GRADE COUNTDOWN TO WRITING STAAR
4610	16197	6	490.00	65820	BAKER & PETSCHÉ PUBLISHING	05STG17 5TH GRADE COUNTDOWN TO MATH STAAR

Total for check number V174924 2,865.00

Check Number V174925

1990	012015	1	6,435.00	59924	MCMILLAN JAMES EQUIPMENT CO	HVAC VENDOR PROVIDES PARTS & LABOR FOR REPAIRING NATATORIUM'S DECTRON DEHUMIDIFIERS.
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Total for check number V174925 6,435.00

Check Number V174926

1990	IN91872047	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	REPAIR TRAVEL CHARGE 603
1990	IN92295299	1	103.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	ECONOMY ICE BAGS 1500/PK
1990	IN92295299	2	1,175.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	J&J COACH SPEED TAPE, 1-1/2" X 15 YDS., 32 ROLLS PER CASE
1990	IN91872047	2	98.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	REPAIR LABOR 4
1990	IN91872047	3	15.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	OVERTEMP SWITCH
1990	IN92295299	3	204.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE PREMIUM SM BAGGED
1990	IN92295299	4	81.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE PREMIUM MDBAGGED
1990	IN91872047	4	165.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	NC-HEATING ELEMENT
1990	IN92299859	4	20.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE PREMIUM MDBAGGED
1990	IN92295299	5	28.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO SPORTS MEDICINE NEOPRENE KNEE SLEEVE, CLOSED PATELLA, LARGE
1990	IN92295299	6	28.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO SPORTS MEDICINE NEOPRENE KNEE SLEEVE, CLOSED PATELLA, XLARGE
1990	IN92295299	7	41.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	MUELLER HEEL & LACE PADS
1990	IN92299859	8	16.53	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERADE SPORTS BOTTLES
1990	IN92295299	8	181.83	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERADE SPORTS BOTTLES
1990	IN92295299	9	105.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	MUELLER NASAL PLUGS, 300/PK
1990	IN92295299	10	25.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	SANI-CLOTH PLUS GERMICIDAL CLOTH, SUPER SANI- CLOTH GERMICIDAL DISPOSABLE WIPE, LARGE 6" X 6 3/4" WIPE, POP UP DISPENSER OF 160

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN92295299	11	16.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	WATER-JEL FIRST AID SPRAYS, HYDROGEN PEROXIDE, 2 OZ PUMP
1990	IN92295299	12	37.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	PRO SCISSORS, PRO 11T
1990	IN92295299	13	17.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND LOOPS, 8" FLAT, LEVEL 1, YELLOW, THIN
1990	IN92295299	14	20.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND LOOPS, 8" FLAT, LEVEL 2, RED, MEDIUM
1990	IN92295299	15	21.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND LOOPS, 8" FLAT, LEVEL 3, GREEN, HEAVY
1990	IN92295299	16	22.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND LOOPS, 8" FLAT, LEVEL 4, BLUE, EXTRA HEAVY
1990	IN92295299	17	1.45	59879	PERFORMANCE HEALTH SUPPLY, INC.	FINGERNAIL CLIPPER
1990	IN92295299	18	90.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO SPORTS MEDICINE SOFT-SIDED KIT
1990	IN92295299	19	174.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER TUF-TEK BACK PACK
1990	IN92299859	20	330.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER FELT HORSESHOE PADS
1990	IN92295299	21	12.66	59879	PERFORMANCE HEALTH SUPPLY, INC.	ECONOLINE CORN PAD (C2), 1/8", FOAM PACK/100
1990	IN92295299	99	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V174926 3,144.40

Check Number V174927

2110	237359	1	906.50	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1000730 STUDENT EDITION - LEVEL 3
2110	237359	3	259.00	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1000738 STUDENT EDITION - LEVEL 3 SPANISH
2110	237359	4	1,165.50	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1001130 STUDENT EDITION - LEVEL 3 MATH
2110	237359	6	777.00	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1000740 STUDENT EDITION - LEVEL 4
2110	237359	8	259.00	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1000748 STUDENT EDITION - LEVEL 4 SPANISH
2110	237359	9	1,036.00	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1001140 STUDENT EDITION - LEVEL 4 MATH
2110	237359	11	440.30	43712	MENTORING MINDS, L.P.	SHIPPING & FULFILLMENT

Total for check number V174927 4,843.30

Check Number V174928

1990	722604	1	79.00	00016565	MTI ENTERPRISES, INC.	LSES - ROALD DAHL'S WILLY WONKA KIDS ROYALTY
1990	722604	2	316.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	722604	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING

Total for check number V174928 435.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174929						
4610	2436560	0	2,694.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BCIS 5TH FT 4/14/20
Total for check number V174929			2,694.00			
Check Number V174930						
4610	7181801	1	10.80	00015484	REALLY GOOD STUFF LLC	ITEM # 904213 WOOD CRAFTS STICKS 1000 PIECES
1990	7180295	1	317.94	00015484	REALLY GOOD STUFF LLC	6 WOBBLE CHAIRS TO BE USED FOR ALL CORE STUDENTS IN CORE CLASS *PLEASE NOTE FREE SHIPPING UNTIL JAN 31, 2020
1990	7180298	1	47.31	00015484	REALLY GOOD STUFF LLC	160016BK LARGE BOOK BASKETS IN BLACK MINUS 4.68 FOR PROMOTIONAL DISCOUNT
4610	7181801	2	20.43	00015484	REALLY GOOD STUFF LLC	ITEM # 904295 PIPE CLEANERS 1000 PIECE
1990	7180298	2	51.99	00015484	REALLY GOOD STUFF LLC	160016WH LARGE BOOK BASKETS IN WHITE
4610	7181801	3	9.72	00015484	REALLY GOOD STUFF LLC	ITEM # 166465 PRIMARY SCIENCE INQUIRY CUBE
1990	7180298	3	51.99	00015484	REALLY GOOD STUFF LLC	160016BLN LARGE BOOK BASKETS IN NEON BLUE
4610	7181801	4	13.32	00015484	REALLY GOOD STUFF LLC	ITEM # 167025 REGULAR MASKING TAPE 3/4"
1990	7180298	4	18.15	00015484	REALLY GOOD STUFF LLC	SHIPPING AND PROCESSING
4610	7181801	5	58.40	00015484	REALLY GOOD STUFF LLC	ITEM # 707805 LEGO LARGE CREATIVE BRICK BOX
4610	7181801	6	14.55	00015484	REALLY GOOD STUFF LLC	SHIPPING COSTS
Total for check number V174930			614.60			
Check Number V174931						
2400	186889-	0	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	REF PO 20001869
Total for check number V174931			1,320.50			
Check Number V174932						
1990	79952748CR	0	-15.50	00001359	SCHOLASTIC INC	REF PO 20006572
1990	79952744	0	12.50	00001359	SCHOLASTIC INC	REF PO 20006572
1990	79952744CR	0	-12.50	00001359	SCHOLASTIC INC	REF PO 20006572
1990	79952745	0	24.50	00001359	SCHOLASTIC INC	REF PO 20006572
1990	79952748	0	15.50	00001359	SCHOLASTIC INC	REF PO 20006572
1990	79952745CR	0	-24.50	00001359	SCHOLASTIC INC	REF PO 20006572
1990	79952746	0	11.50	00001359	SCHOLASTIC INC	REF PO 20006572
1990	79952746CR	0	-11.50	00001359	SCHOLASTIC INC	REF PO 20006572
1990	79952747	0	32.50	00001359	SCHOLASTIC INC	REF PO 20006572

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	79952747CR	0	-32.50	00001359	SCHOLASTIC INC	REF PO 20006572
4610	32517548	1	997.50	00001359	SCHOLASTIC INC	THE LEMONADE WAR 6-BOOK PACK
Total for check number V174932			997.50			
Check Number V174933						
1990	3721961-00	1	19.47	00002044	SCHOOL HEALTH CORPORATION	34232 Bausch [amp]amp; Lomb Sensitive Eyes Plus Saline Solution - 12 oz.
1990	3720242-00	1	7.75	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
2240	3721550-00	1	95.92	00002044	SCHOOL HEALTH CORPORATION	1002196 PeaPod: Medium, 60"
1990	3720242-00	2	7.75	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3721961-00	2	93.08	00002044	SCHOOL HEALTH CORPORATION	49254 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes with Bucket
2240	3721550-00	2	163.68	00002044	SCHOOL HEALTH CORPORATION	1002195 PeaPod: Small, 48"
1990	3721961-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3720242-00	3	62.64	00002044	SCHOOL HEALTH CORPORATION	21292 Welch Allyn ThermoScan Pro 4000 Probe Covers 200/Box
1990	3720242-00	4	24.75	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1990	3720242-00	5	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
Total for check number V174933			536.22			
Check Number V174934						
4610	308103493361	1	64.40	00002046	SCHOOL SPECIALTY, INC	042105 TAPE SCOTCH 234 GEN PURPOSE MASKING 0.75 IN X 60 YD
4610	308103473071	1	6.75	00002046	SCHOOL SPECIALTY, INC	088718 INDEX CARDS 3X5 RULED GREEN PK OF 100 SCHOOL SMART
4610	208124506806	1	76.63	00002046	SCHOOL SPECIALTY, INC	1572448 PAINT ACRYLIC HB SAX TRUE FLOW ASST COLORS 1/2 GALLON SET OF 6
4610	208124537291	1	-2.11	00002046	SCHOOL SPECIALTY, INC	088718 INDEX CARDS 3X5 RULED GREEN PK OF 100 SCHOOL SMART
4610	208124545295	1	16.24	00002046	SCHOOL SPECIALTY, INC	1438738 COLORED PAPER 8.5X11 PACK OF 500 ECO ASSORTMENT
4610	208124551470	1	155.94	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	208124490522	1	24.43	00002046	SCHOOL SPECIALTY, INC	252915 POSTER BOARD SUPER VALUE WHITE 22X28 PACK OF 50
1990	208124456940	1	68.76	00002046	SCHOOL SPECIALTY, INC	404532 DOUGH CRAYOLA MODEL MAGIC ASST COLORS 1 OZ SET OF 75
1990	208124545071	1	11.24	00002046	SCHOOL SPECIALTY, INC	1368093 GAME POP FOR SIGHT WORDS
1990	208124528450	1	423.92	00002046	SCHOOL SPECIALTY, INC	457064 CUPS NEATNESS WITH 2 TRAYS SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124560728	1	77.13	00002046	SCHOOL SPECIALTY, INC	1402196 BOX 4 INCH MAGAZINE FILE PRIMARY ASSORTMENT PACK OF 3
1990	208124561046	1	41.56	00002046	SCHOOL SPECIALTY, INC	1512793 BOOK BINS INTERLOCKING ASSORTED SET OF 5
1990	208124561215	1	38.90	00002046	SCHOOL SPECIALTY, INC	1398063 CONST PPR 12X18 COOL ASST TRURAY 50 SHTS
1990	308103492634	1	313.88	00002046	SCHOOL SPECIALTY, INC	215133 TOWER BULMAN 4 DECK 36 IN WITH 4 CASTERS
4610	308103493361	2	129.99	00002046	SCHOOL SPECIALTY, INC	2007500 CUP - PORTION - PLASTIC - 4OZ - DXEPP40CLEAR - PACK OF 2400
4610	308103473071	2	6.74	00002046	SCHOOL SPECIALTY, INC	088717 INDEX CARDS 3X5 RULED CHERRY PK OF 100 SCHOOL SMART
4610	208124537291	2	-2.10	00002046	SCHOOL SPECIALTY, INC	088717 INDEX CARDS 3X5 RULED CHERRY PK OF 100 SCHOOL SMART
4610	208124545295	2	16.24	00002046	SCHOOL SPECIALTY, INC	1441336 COLORED PAPER 8.5X11 PACK OF 500 ASSORTED COOL COLORS
4610	208124551470	2	14.03	00002046	SCHOOL SPECIALTY, INC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
4610	208124506806	2	34.83	00002046	SCHOOL SPECIALTY, INC	1592743 PAINT ACRYLIC HB SAX TRUE FLOW METALLIC GOLD 1/2 GALLON
1990	208124528450	2	153.39	00002046	SCHOOL SPECIALTY, INC	000987 SHARPENER PENCIL ELECTRIC HVY DTY 2X11X7 BEIGE/BLK EPI1606
1990	208124545071	2	11.24	00002046	SCHOOL SPECIALTY, INC	1435415 GAME POP FOR SIGHT WORDS 2
1990	208124561046	2	22.05	00002046	SCHOOL SPECIALTY, INC	1482904 BINDER POCKET DIVIDER WITH TAB ASSORTED SET OF 8
1990	208124561215	2	32.40	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	308103492634	2	53.36	00002046	SCHOOL SPECIALTY, INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
4610	308103493361	3	46.73	00002046	SCHOOL SPECIALTY, INC	2003390 LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 2500
4610	308103473071	3	6.74	00002046	SCHOOL SPECIALTY, INC	088715 INDEX CARDS 3X5 RULED BLUE PK OF 100 SCHOOL SMART
4610	208124545295	3	16.24	00002046	SCHOOL SPECIALTY, INC	077428 COLORED PAPER 8.5X11 PACK OF 500 ASSORTED VINTAGE COLORS
4610	208124537291	3	-2.10	00002046	SCHOOL SPECIALTY, INC	088715 INDEX CARDS 3X5 RULED BLUE PK OF 100 SCHOOL SMART
4610	208124506806	3	13.45	00002046	SCHOOL SPECIALTY, INC	1572442 PAINT ACRYLIC HB SAX TRUE FLOW CHROME ORANGE 1/2 GALLON
4610	208124551470	3	1.29	00002046	SCHOOL SPECIALTY, INC	061419 CORRECTION FLUID WITE-OUT CORRECTION FLUID EXTRA COVERAGE 20ML WHITE
1990	208124561215	3	70.17	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	208124561046	3	12.44	00002046	SCHOOL SPECIALTY, INC	070329 FILE HANGING 2.0 PLASTIC 1/5 CUT TABS
1990	208124528450	3	6.48	00002046	SCHOOL SPECIALTY, INC	1567845 PAINT WATERCOLOR LIQUID SAX VIOLET 8 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124545071	3	10.13	00002046	SCHOOL SPECIALTY, INC	1484083 DICE SCHOOL SPECIALTY ASSTD COLORS S/108
1990	308103492634	3	55.44	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4610	308103493361	4	23.46	00002046	SCHOOL SPECIALTY, INC	1592733 PAINT TEMPERA HB SAX VERSATEMP PREMIUM TURQUOISE GALLON
4610	308103473071	4	6.95	00002046	SCHOOL SPECIALTY, INC	085038 ENVELOPE KRAFT CLASP 6X9 BOX OF 100 SCHOOL SMART
4610	208124537291	4	-2.17	00002046	SCHOOL SPECIALTY, INC	085038 ENVELOPE KRAFT CLASP 6X9 BOX OF 100 SCHOOL SMART
4610	208124545295	4	15.40	00002046	SCHOOL SPECIALTY, INC	077432 COLORED CARDSTOCK 8.5X11 PACK OF 250 ASSORTED HAPPY COLORS
4610	208124506806	4	13.45	00002046	SCHOOL SPECIALTY, INC	1572444 PAINT ACRYLIC HB SAX TRUE FLOW VIOLET 1/2 GALLON
1990	208124561046	4	63.24	00002046	SCHOOL SPECIALTY, INC	1466915 GAME PCI LIFE SKILLS FOR TODAYS WORLD - SOCIAL SKILLS
1990	208124528450	4	6.48	00002046	SCHOOL SPECIALTY, INC	1567843 PAINT WATERCOLOR LIQUID SAX BLUE 8 OZ
1990	208124561215	4	14.68	00002046	SCHOOL SPECIALTY, INC	008979 GLUE SCHOOL ELMERS WHITE GALLON
1990	308103492634	4	57.44	00002046	SCHOOL SPECIALTY, INC	407381 PAINT ACRYLIC HAND HART ASST GLOW IN THE DARK 2 OZ SET OF 6
4610	308103493361	5	23.46	00002046	SCHOOL SPECIALTY, INC	1592727 PAINT TEMPERA HB SAX VERSATEMP PREMIUM MAGENTA GALLON
4610	308103473071	5	4.71	00002046	SCHOOL SPECIALTY, INC	1071013 RUBBERBANDS SIZE 64 1/4LB
4610	208124545295	5	13.77	00002046	SCHOOL SPECIALTY, INC	1496284 DRY ERASE MARKERS EXPO LOW ODOR ULTRA FINE BLACK PACK OF 12
4610	208124537291	5	-1.47	00002046	SCHOOL SPECIALTY, INC	1071013 RUBBERBANDS SIZE 64 1/4LB
4610	208124506806	5	13.45	00002046	SCHOOL SPECIALTY, INC	1572431 PAINT ACRYLIC HB SAX TRUE FLOW MAGENTA 1/2 GALLON
1990	208124528450	5	3.24	00002046	SCHOOL SPECIALTY, INC	1567846 PAINT WATERCOLOR LIQUID SAX GREEN 8 OZ
1990	208124561046	5	55.44	00002046	SCHOOL SPECIALTY, INC	1466898 GAME TAKING CHARGE OF MY BEHAVIOR - BOARD GAME
1990	208124561215	5	55.44	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1990	308103492634	5	13.06	00002046	SCHOOL SPECIALTY, INC	1595464 BALLOONS 9 INCH SET OF 150
4610	308103493361	6	8.80	00002046	SCHOOL SPECIALTY, INC	1569135 PAINT TEMPERA CAKE SEMI-MOIST RICHESON BLUE
4610	208124506806	6	13.45	00002046	SCHOOL SPECIALTY, INC	1572427 PAINT ACRYLIC HB SAX TRUE FLOW BURNT SIENNA 1/2 GALLON
4610	208124545295	6	84.20	00002046	SCHOOL SPECIALTY, INC	476462 CALIFONE HEADPHONES MULTIMEDIA STEREO - BEIGE - 3.5MM - 3060AV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124561215	6	38.90	00002046	SCHOOL SPECIALTY, INC	1398065 CONST PPR 12X18 WARM ASST TRURAY 50 SHTS
1990	208124528450	6	6.48	00002046	SCHOOL SPECIALTY, INC	1567855 PAINT WATERCOLOR LIQUID SAX BLUE-VIOLET 8 OZ
1990	208124561046	6	13.84	00002046	SCHOOL SPECIALTY, INC	1351599 GAME WHAT DO YOU STAND FOR GR 1-6
1990	308103492634	6	17.41	00002046	SCHOOL SPECIALTY, INC	1595465 BALLOONS 12 INCH SET OF 144
4610	308103493361	7	8.80	00002046	SCHOOL SPECIALTY, INC	1569137 PAINT TEMPERA CAKE SEMI-MOIST RICHESON RED
4610	208124506806	7	88.91	00002046	SCHOOL SPECIALTY, INC	404655 BRUSH TF OPTIMUM WHT TKLN SH SET OF 72
1990	208124528450	7	9.72	00002046	SCHOOL SPECIALTY, INC	1567844 PAINT WATERCOLOR LIQUID SAX TURQUOISE 8 OZ
1990	208124561215	7	20.66	00002046	SCHOOL SPECIALTY, INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
1990	208124561046	7	28.59	00002046	SCHOOL SPECIALTY, INC	429671 BOOK SOCIAL SKILLS LESSONS + ACTIVITES GR 7-12 PAPERBACK
1990	308103492634	7	27.66	00002046	SCHOOL SPECIALTY, INC	410850 BRUSH JUMBO BRUSH SET OF 4
4610	308103493361	8	8.80	00002046	SCHOOL SPECIALTY, INC	1569136 PAINT TEMPERA CAKE SEMI-MOIST RICHESON YELLOW
1990	208124528450	8	9.72	00002046	SCHOOL SPECIALTY, INC	1567854 PAINT WATERCOLOR LIQUID SAX BLUE-GREEN 8 OZ
1990	208124561046	8	61.09	00002046	SCHOOL SPECIALTY, INC	333887 ORGANIZER MOBILE 10 DRAWER W/CSTRS 13X15.5X37.5 MULTI
1990	308103492634	8	22.60	00002046	SCHOOL SPECIALTY, INC	318172 CARD STOCK 8.5X11 BRIGHT COLORS PK OF 100
4610	308103493361	9	8.80	00002046	SCHOOL SPECIALTY, INC	1569153 PAINT TEMPERA CAKE SEMI-MOIST RICHESON TURQUOISE
1990	208124528450	9	6.48	00002046	SCHOOL SPECIALTY, INC	1567839 PAINT WATERCOLOR LIQUID SAX YELLOW 8 OZ
1990	308103492634	9	20.75	00002046	SCHOOL SPECIALTY, INC	2003995 TOTE ART/CRAFT W/HANDLE AND LATCHES 9.8 X 6.34 X 5.67 CLEAR
4610	308103493361	10	89.89	00002046	SCHOOL SPECIALTY, INC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1990	208124528450	10	3.24	00002046	SCHOOL SPECIALTY, INC	1567850 PAINT WATERCOLOR LIQUID SAX FUCHSIA 8 OZ
4610	308103493361	11	138.80	00002046	SCHOOL SPECIALTY, INC	1572714 PAINT TEMPERA SOLID THIN KWIK STIX CLASSIC/NEON/METALIX COMBO SET OF 24
1990	208124528450	11	6.48	00002046	SCHOOL SPECIALTY, INC	1567840 PAINT WATERCOLOR LIQUID SAX ORANGE 8 OZ
4610	308103493361	12	23.46	00002046	SCHOOL SPECIALTY, INC	1592732 PAINT TEMPERA HB SAX VERSATEMP PREMIUM YELLOW GALLON
1990	208124528450	12	6.48	00002046	SCHOOL SPECIALTY, INC	1567841 PAINT WATERCOLOR LIQUID SAX RED 8 OZ
4610	308103493361	13	5.25	00002046	SCHOOL SPECIALTY, INC	405101 PAINT PUMP FOR GALLON JARS
1990	208124528450	13	3.24	00002046	SCHOOL SPECIALTY, INC	1567842 PAINT WATERCOLOR LIQUID SAX MAGENTA 8 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	308103493361	14	49.39	00002046	SCHOOL SPECIALTY, INC	2004301 KWIK STIX METALLIC SET OF 72
1990	208124528450	14	9.72	00002046	SCHOOL SPECIALTY, INC	1567849 PAINT WATERCOLOR LIQUID SAX PINK 8 OZ
4610	308103493361	15	61.72	00002046	SCHOOL SPECIALTY, INC	1602930 POINTER PRSNTER R400 RLSR - LOG910001354
4610	308103493361	16	15.59	00002046	SCHOOL SPECIALTY, INC	1054580 LABEL MAILING LASER 2X4 WHITE AVE5263 PACK OF 250
Total for check number V174934			3,325.80			
Check Number V174937						
1990	3437150121	1	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722 TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1990	3437150115	1	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REDC2917001 Blueline Botanica Design Monthly Coloring Desk Pad Calendar, 2017, 1 Monthly Single Page Layout, Desk Pad, White
1990	3437150145	1	-70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1990	3437150144	1	9,560.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7228833481
1990	3437150120	1	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3437150103	1	31.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322285 Targus Wireless Numeric Keypad, Black (AKP11US)
1990	3438909679	1	253.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3438909715	1	868.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3438909592	1	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490955 Staples Brights Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (25202)
1990	3438909591	1	30.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976064 Staples Heavy Duty 3" 3-Ring View Binder with D-Rings and Four Interior Pockets, Red (26365)
1990	3438909694	1	999.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1990	3438909717	1	964.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1990	3438909577	1	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578484 Staples 2-Pocket School Folders, Red, 25/Box (50752/27532-CC)
1990	3438909687	1	3,177.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.NET
1990	3438909606	1	25.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909693	1	1,017.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3438909692	1	1,145.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1990	3438909690	1	951.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1990	3438909579	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1780938 Staples Hype Tank Highlighters, Chisel, Purple, Dozen (28558)
1990	3438909604	1	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3438909710	1	957.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1990	3438909708	1	1,156.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1990	3438909689	1	1,009.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1990	3438909707	1	667.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1990	3438909704	1	756.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1990	3438909703	1	875.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3438909578	1	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1990	3438909702	1	1,051.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3438909688	1	1,389.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1990	3438909700	1	625.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3438909685	1	2,429.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3438909714	1	581.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD. NET
1990	3438909695	1	1,001.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909603	1	9.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3438909602	1	151.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457832 Scott Hardwound Paper Towels, 1-ply, 12/Cartron (04142)
1990	3438909686	1	1,768.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1990	3438909605	1	37.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Sticker Name Tags/Labels, White, 400/Box (5395)
1990	3438909698	1	768.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1990	3438909697	1	379.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3438909718	1	922.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3438909684	1	2,548.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3438909682	1	1,999.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1990	3438909680	1	-140.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7228833481
1990	3438909696	1	777.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1990	3438909699	1	700.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1990	3438213423	1	8.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589057 Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 8/Pack (31128)
1990	3438909560	1	17.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Wood Clipboards, Natural Brown, 3/Pack (44291)
4610	3438909601	1	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO83200 Nickel-Plated Steel Safety Pins, 2", 144 Pins/Pack
4610	3438909573	1	24.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GJO02407 Genuine Joe 2-Way Handle Lobby Dust Pan Combo Kit, Black
1950	3438909585	1	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Light Weight Sheet Protectors, 8.5" x 11" (US Letter), Semi-Clear, 100/Box (17702)
2240	3438909567	1	210.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311969 Fellowes 20-Sheet Micro-Cut Microshred Shredder (4923002)
1990	3437150120	2	18.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1990	3438909604	2	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909592	2	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Red, 500/Ream (20104)
1990	3438909579	2	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049022 Sharpie Tank Highlighters, Chisel, Pink Fluorescent, Dozen (25009)
1990	3438909602	2	127.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481235 Dart Quiet Classic Foam Plates 9", White, 500/Carton (9PWQ)
1990	3438909577	2	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380334 Puffs Basic Family Pack 2-Ply Facial Tissues, Unscented, 6 x 180 Count (84327)
1990	3438909603	2	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554 Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSMIA)
1990	3438909591	2	70.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976062 Staples Heavy Duty 2" 3-Ring View Binder with D-Rings and Four Interior Pockets, Red (26348)
1990	3438909560	2	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples Grip 12" Standard Imperial/Metric Scales Ruler (51885)
1990	3438909605	2	25.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1990	3438213423	2	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1990	3438909606	2	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477938 Sharpie Permanent Markers, Ultra Fine Point, Blue, Dozen (37003)
4610	3438909573	2	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701885 Scotch 924 ATG Adhesive Transfer Tape, 1/2" x 60 yds., Clear (15680-9)
4610	3438909601	2	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104820 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 6 Pads/Pack (R330-6SSMIA)
1950	3438909585	2	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
1990	3437150120	3	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1990	3438909604	3	10.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418335 Staples Expanding File Pockets, 5.25" Expansion, Letter Size, Brown, 10/Box (418335/1534G10S)
1990	3438909605	3	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3438909560	3	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk 21002 Cord Detangler, Black/Clear
1990	3438909606	3	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3438909592	3	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3438213423	3	46.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2409176 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Black Ink, Dozen (1951719)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909577	3	8.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177311 Staples Adjustable Hanging Folder Frames, Letter Size, Silver, 2/Pack (45434)
1990	3438909591	3	24.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743 Staples 2" 3-Ring Better Binder, Teal (13470-CC)
1990	3438909603	3	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
4610	3438909573	3	9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395553 Post-it Notes, 4" x 4", Canary Yellow, Lined, 300 Sheets/Pad, Each (675-YL)
4610	3438909601	3	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1009659 Post-it Arrow Flags Value Pack, .47" x 1.7", Assorted Colors, 252 Flags (684-VAD2)
1950	3438909585	3	55.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1990	3437150120	4	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1990	3438909592	4	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3438213423	4	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382835 Staples Magnets, Assorted Colors, 30/Pack (40085-CC)
1990	3438909591	4	48.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1990	3438909604	4	35.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 TRU RED File Folder, 1/3 Cut Tab, Legal Size, Manila, 100/Box (TR56680)
1990	3438909603	4	23.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	661466 Xstamper Pre-Inked Stamp, "Void", Red Ink (1825)
4610	3438909601	4	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Accent Pocket Style Highlighter, Chisel Tip, Assorted Ink, 12 Per Set (27145)
4610	3438909573	4	17.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM7641226PK 3M Vinyl Tape 764 Color-coding Pack, 0.94" W x 65.61 ft L, 6 / Pack
1950	3438909585	4	38.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1990	3437150120	5	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1990	3438909604	5	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379479 Staples EasyClose Catalog Envelopes, 9"L x 12"H, White, 100/Box (379479/19026)
1990	3438909603	5	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR60014 COPY Title Stamp, 1-3/4"x5/8", Red Ink
1990	3438909592	5	15.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170 Expo Dry Erase Markers, Chisel Point, Black, 4/Pack (80661)
1990	3438909591	5	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples Standard 2" 3-Ring View Binder, White (26444-CC)
4610	3438909601	5	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072154 Staples Aura Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (29088)
4610	3438909573	5	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959222 Duck Brand Colored Masking Tape, .94" x 60 yards, Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3438909585	5	54.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	522276 X-ACTO Heavy-Duty Electric Pencil Sharpener, Walnut Grain
1990	3438909591	6	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827607 Staples 1.5" 3-Ring Better Binder, Green (19059)
1990	3438909592	6	35.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923312 Crayola Washable Super Tips Markers, 50/Pack
1990	3438213423	6	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	681563 Cardinal Zipper Polypropylene/PP Binder Pockets, Clear, 3/Pack (CRD 14201)
4610	3438909601	6	3.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638662 Tide To Go Instant Stain Remover, 1 count (01870)
4610	3438909573	6	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691967 Decker Masking Tape, 2" x 60 Yds., Blue (227-2)
1950	3438909585	6	43.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples College Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (37427B-CC)
1990	3438909591	7	32.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1990	3438213423	7	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2856662 Paper Mate InkJoy Gel Pens, Fine Point, Assorted Colors, 14/Pack (SAN2034487)
4610	3438909573	7	33.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)
1990	3438909591	8	57.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585006 Avery Style Edge Insertable Plastic Dividers, 8-Tab, Multicolor (11201)
1990	3438213423	8	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396181 2020 Blue Sky 22" x 17" Desk Pad, Reflections (117886)
4610	3438909573	8	6.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730523 Staples 3-Pocket Plastic Wall File, Smoke Blue (10681)
1990	3438213423	9	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018 Staples Ballpoint Retractable Pens Med 1.0mm Black 12pk (50793)
1990	3438909591	9	71.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483305 Staples Alphabetical A-Z Leather Dividers, 25-Tab, Black (18946/11483)
1990	3438213423	10	3.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel, Yellow, Dozen (29203)
1990	3438909591	10	84.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3438213423	11	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)
1990	3438909591	11	81.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Magnetic Clips, Medium, 3/Pack (10596)
1990	3438909591	12	80.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1990	3438213423	12	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909591	13	39.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1990	3438213423	13	131.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1990	3438213423	14	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3438909591	14	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960 Post-it Notes, 3" x 5" Jaipur Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)
1990	3438213423	15	15.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CKC716001 Chenille Kraft Jumbo Chenille Neon Pipe Cleaners, 12" x 0.3"236.2 mil, 100/Pk, Assorted
1990	3438909591	15	27.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4/Pads (5845-SSUC)
1990	3438909591	16	357.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3438213423	16	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413053 Spectra Art Tissue Paper, 12"W x 18"L, Assorted Colors, 100/Pack (0059530)
1990	3438909591	17	62.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3438213423	17	56.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	169931 Roselle Vibrant Construction Paper, Assorted, 12"H x 9"W, 500 Sheets
1990	3438909591	18	48.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1990	3438213423	18	89.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133185 Surebonder Cool Shot Low Temperature Mini Glue Sticks, 15/Pack (C-S15)
1990	3438213423	19	1.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1480018 Loctite Fun-Tak Removable Adhesive Putty, 2 oz. (1087306)
1990	3438213423	20	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380506 TRU RED Teacher Pack 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 12/Pack (TR55057)
1990	3438213423	21	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 Staples Multi-Purpose Rubber Bands, #107, 1 lb. Resealable Bag, 40/Pack (28626-CC)
1990	3438213423	22	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3438213423	23	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274746 Staedtler Mars 12" Architect Triangular Scale (987 19-31BK)
1990	3438213423	24	110.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466493 Staples SPL-120-CC 8-Digit Pocket Calculator, Silver
1990	3438213423	25	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806372 Staples Plastic 13 Pocket Reinforced Expanding File Folder, Letter Size, Purple (52015-CC)
1990	3438213423	26	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806369 Staples Plastic 13 Pocket Reinforced Expanding File Folder, Letter Size, Teal (52017-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438213423	27	23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3438213423	28	269.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433872 JAM Paper Plastic Clipboard, Letter Size, 9 x 12 1/2, Clear Clip Board, Sold Individually (340928126)
1990	3438213423	29	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVT45002 Advantus Index Card Holders, Black, 4" x 6"
1990	3438213423	30	29.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV47237 Ruled Neon Glow Index Cards, 4 X 6, Assorted, 100/Pk
1990	3438213423	31	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1990	3438213423	32	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3438213423	33	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)

Total for check number V174937			45,136.39			
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Check Number	V174938					
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1990	153896	1	30.99	59280	AMERICAN EAGLE CO., INC.	GAMES AND COOPERATIVE LEARNING BOOK
1990	153883	1	15.00	59280	AMERICAN EAGLE CO., INC.	3P2214:GREEK AND ROMAN GODS POSTER
1990	153883	2	29.99	59280	AMERICAN EAGLE CO., INC.	3S2431 I THINK: WORLD HISTORY ANCIENT EGYPT ACTIVITY BOOK
1990	153896	2	79.95	59280	AMERICAN EAGLE CO., INC.	COUNTRY PROFILE BLANK POSTERS
1990	153896	3	28.99	59280	AMERICAN EAGLE CO., INC.	EASY DEBATES FOR THE GOVERNMENT CLASSROOM BOOK
1990	153883	3	15.00	59280	AMERICAN EAGLE CO., INC.	4P2268: MYTHOLOGY'S MONSTERS AND MAGICAL CREATURES POSTER
1990	153896	4	10.99	59280	AMERICAN EAGLE CO., INC.	INDUSTRIAL REVOLUTION PRIMARY SOURCE READER
1990	153896	5	10.99	59280	AMERICAN EAGLE CO., INC.	THE NEW ENGLAND COLONIES : A PLACE FOR PURITANS BOOK
1990	153896	6	10.99	59280	AMERICAN EAGLE CO., INC.	THE MIDDLE COLONIES : BREADBASKET OF THE NEW WORLD BOOK
1990	153896	7	10.99	59280	AMERICAN EAGLE CO., INC.	THE SOUTHERN COLONIES : FIRST AND LAST OF 13 BOOK
1990	153896	8	10.99	59280	AMERICAN EAGLE CO., INC.	19TH CENTRY INNOVATIONS PAVING THE WAY BOOK
1990	153896	9	18.99	59280	AMERICAN EAGLE CO., INC.	MINI ERASABLE COOL CUBES
1990	153896	10	14.99	59280	AMERICAN EAGLE CO., INC.	NYSTOM'S ATLAS OF UNITED STATES HISTORY
1990	153896	11	59.00	59280	AMERICAN EAGLE CO., INC.	ANSWER BUZZERS SET OF 12
1990	153883	99	9.99	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	153896	99	37.42	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V174938			395.26			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174939						
8650	CHS 2/20/20F	0	2,336.00	70060	THE BOWDEN INC	CHS CHEER 2/20/20
Total for check number V174939			2,336.00			
Check Number V174940						
2240	IN485176	1	109.00	57916	THERAPRO, INC.	#TAS11401 - WRITE SLANT BOARDS, WHITE
2240	IN485176	2	10.90	57916	THERAPRO, INC.	SHIPPING
Total for check number V174940			119.90			
Check Number V174941						
1990	829 2874255	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2870580	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V174941			91.80			
Check Number V174942						
1990	908182733	1	51.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	DROP-IN CONE CROSSBARS ITEM # 1375107
1990	906721670	1	115.58	68302	VARSITY BRANDS HOLDING COMPANY INC.	24" PREMIUM HOOP 02150
1990	908182733	2	7.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	HI-BOUNCE SPONGEY SPORT BALLS ITEM 1126679
1990	906721670	2	62.04	68302	VARSITY BRANDS HOLDING COMPANY INC.	30" PREMIUM HOOP 02160
1990	908182733	3	15.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V174942			251.80			
Check Number V174943						
1990	9847499828	1	145.46	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V174943			145.46			
Check Number V174944						
1990	8088884264	1	198.18	63639	VWR FUNDING, INC.	470160-726 PGLO BACTERIAL TRANSFORMATION KIT AND EXTENSION ACTIVITIES
Total for check number V174944			198.18			
Check Number V174945						
1990	SI1856066	1	12.60	00003175	WEST MUSIC COMPANY, INC	ITEM #260952: SONOR ZS 2 PINS; XYLO/MET; GB' 10 PC
1990	SI1856066	3	20.70	00003175	WEST MUSIC COMPANY, INC	ITEM #255135: STUDIO 49 AX-03 PINS; XYLO; SOP/ALTO; 2000; 30 PC
Total for check number V174945			33.30			
Check Date	2/21/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179085						
1990	TCEA FEB 20	0	417.30	45359	DAWN MARIE BAILEY	TRV AUSITN FEB 2-7
Total for check number 179085			417.30			
Check Number 179086						
8670	AFC JAN 20	0	144.00	00021976	BART E HELSLEY	TRV NASHVILLE 1/11-14
Total for check number 179086			144.00			
Check Number 179087						
1990	20004680	1	1,932.03	61100	CITIBANK, N.A	LODGING FOR PATRICK ADAMS/JONATHAN THORN TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	20009623	1	1,559.60	61100	CITIBANK, N.A	LODGING FOR KISD DAWN BAILEY ATTENDING TCEA IN AUSTIN, TX FEBRUARY 2-7, 2020
1990	20004680	2	1,932.03	61100	CITIBANK, N.A	LODGING FOR DIANA COLBY AND SUZANNE ROSS TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	20004680	3	1,932.03	61100	CITIBANK, N.A	LODGING FOR AUDREY WILSON-YOUNGBLOOD AND MISTY SHEA TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	20004680	4	196.12	61100	CITIBANK, N.A	PARKING ONE VEHICLE FOR 5 NIGHTS @41/NIGHT
Total for check number 179087			7,551.81			
Check Number 179088						
1980	4596	1	1,594.01	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,000.00***TO PAY CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE DUES
Total for check number 179088			1,594.01			
Check Number 179089						
1990	CRSS FEB 20	0	360.05	64184	KARINA DAVIS	TRV HOUSTON FEB 7-8
Total for check number 179089			360.05			
Check Number 179090						
1990	TXASCD JAN20	0	425.90	68912	TRISHA L ERWIN	TRV HOUSTON JAN 28-30
Total for check number 179090			425.90			
Check Number 179091						
1990	MLG FEB 2020	0	71.88	48182	JENNIFER TOEPPERWEIN FLEMING	MLG FEB 7-29
Total for check number 179091			71.88			
Check Number 179092						
4900	FINEARTS12/9	1	176.32	72609	GBBH ALLIANCE , LLC	LUNCH FOR 19 TEACHERS FOR ALL DAY ART STUDIO DAY ON DECEMBER 9, 19
4900	FINEARTS12/9	2	20.00	72609	GBBH ALLIANCE , LLC	TIP FOR LUNCH
Total for check number 179092			196.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179093						
1990	TCEA FEB 20	0	131.00	69507	LAURA MARIE GONZALEZ	TRV AUSTIN FEB 2-6
Total for check number 179093			131.00			
Check Number 179094						
2400	MLG JAN 20	0	33.41	68555	POLLIE J GRAY	MLG JAN 8-31
Total for check number 179094			33.41			
Check Number 179095						
1990	CTAT FEB 20	0	304.85	71211	JEREMY K HARRIS	TRV HORSEBAY 2/11-12
Total for check number 179095			304.85			
Check Number 179096						
1990	1314-534	1	4,000.00	00024722	HARVEST CHRISTIAN ACADEMY INC	RENT FOR HARVEST CHRISTIAN ACADEMY JANUARY - JUNE 2020
1990	1314-536	1	4,000.00	00024722	HARVEST CHRISTIAN ACADEMY INC	RENT FOR HARVEST CHRISTIAN ACADEMY JANUARY - JUNE 2020
Total for check number 179096			8,000.00			
Check Number 179097						
4610	455341	0	89.00	73429	TRINA HOGGAN	REF AP DEP 10/9/19
Total for check number 179097			89.00			
Check Number 179098						
1990	4645601	1	106.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, ELECTRICAL SUPPLIES, PLUMBING SUPPLIES, TOOLS, NAILS, SCREWS, WOOD, GLUE, PAINT AND PAINT SUPPLIES
1990	3971899	1	281.45	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, ELECTRICAL SUPPLIES, PLUMBING SUPPLIES, TOOLS, NAILS, SCREWS, WOOD, GLUE, PAINT AND PAINT SUPPLIES
1990	3971895	1	75.43	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS AND HARDWARE.
1990	4971390	1	370.42	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, ELECTRICAL SUPPLIES, PLUMBING SUPPLIES, TOOLS, NAILS, SCREWS, WOOD, GLUE, PAINT AND PAINT SUPPLIES
1990	4971836	1	123.81	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR INCLUDE BUT NOT LIMITED TO WOOD, PLYWOOD, HINGES, SCREWS, PAINT, RESIN, PAINT SUPPLIES.
4610	5971973	1	99.93	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR STAGE/SET PRODUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	9971730	1	9.44	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR STAGE/SET PRODUCTION
4610	9971241	1	141.98	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR STAGE/SET PRODUCTION
1990	6972180	1	72.26	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PIPES, PLASTIC TUBING, FITTINGS, FASTENERS
1990	7971735	1	19.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLEXIGLASS AND WOOD FOR INSTRUCTIONAL USE AT KCAL FOR EDD STUDENTS
1990	8212502	1	89.04	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE SUPPLIES, BROOM, DUSTPAN, INSULATION FOAM, MEASURING TAPE, SAND
1990	7971741	1	39.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED 400.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PLEXIGLASS AND WOOD FOR INSTRUCTIONAL USE AT KCAL FOR EDD STUDENTS
1990	1971527	1	37.57	54055	HOME DEPOT CREDIT SERVICE	LIBRARY SUPPLIES. NOT TO EXCEED \$250. SEE NOTES.
1990	1971514	1	194.00	54055	HOME DEPOT CREDIT SERVICE	LIBRARY SUPPLIES. NOT TO EXCEED \$250. SEE NOTES.
1990	0744493	1	179.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT AND SUPPLIES FOR FLIGHT SIMULATORS.
4610	5971973	2	1.34	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR CONCESSION: WIPES, COOLER, PAPER TOWELS, HAND SANITIZER
4610	9971241	2	1.54	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR CONCESSION: WIPES, COOLER, PAPER TOWELS, HAND SANITIZER
4610	9971730	2	64.65	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR CONCESSION: WIPES, COOLER, PAPER TOWELS, HAND SANITIZER

Total for check number 179098			1,908.44			
Check Number	179099					

1990	4971414	1	359.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	971172	1	106.21	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	5904277	1	-1,098.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY OPERATED & ELECTRICAL) & EQUIPMENT. DISTRICT WIDE
1990	6972168	1	295.89	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	6904264	1	1,098.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY OPERATED & ELECTRICAL) & EQUIPMENT. DISTRICT WIDE
1990	8746612	1	48.10	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1975073	1	38.78	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES & MATERIALS USED DISTRICT WIDE
1990	1973314	1	161.59	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	1971990	1	156.07	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	2970497	1	96.19	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	2971932	1	142.68	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	0972009	1	10.61	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	0971547	1	50.38	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 179099			1,465.58			
Check Number 179100						
4610	FHMS 2/5/20	1	242.00	54847	J SQUARED ENTERPRISE, LLC	XL 1 TOPPING PIZZA
4610	FHMS 2/5/20	2	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
4610	FHMS 2/5/20	3	10.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY TIP
Total for check number 179100			255.00			
Check Number 179101						
1990	TASA JAN 20	0	37.00	56806	JOHJANIA G NAJERA	TRV AUSTIN JAN 25-29
Total for check number 179101			37.00			
Check Number 179102						
2400	TEJAS FEB 20	0	122.48	71915	GLADYS MICHELLE JOHNSON	TRV WACO FEB 5
Total for check number 179102			122.48			
Check Number 179103						
1990	TASA JAN 20	0	262.33	66060	TRACY LOU JOHNSON	TRV AUSTIN JAN 27-29
Total for check number 179103			262.33			
Check Number 179104						
1990	103	1	300.00	72669	GUS JONES	CONTRACTED SERVICES TO JUDGE THE TCHS DEBATE TEAM FOR THE PERIOD AUG 14, 2019 - MAY 20, 2020. NOT TO EXCEED 20 DAYS
Total for check number 179104			300.00			
Check Number 179105						
1990	MCDANIEL2/20	1	10.00	00010393	PTA TEXAS CONGRESS	LUNCH FEE FOR CECIL MCDANIEL TO ATTEND THE ANNUAL KELLER ISD PTA FOUNDERS DAY LUNCHEON ON FEB. 13, 2020 AT THE ED. CENTER, TEXAS ROOMS
Total for check number 179105			10.00			
Check Number 179106						
4610	1444	1	320.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR STAMPEDE SHOW CHOIR
Total for check number 179106			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179107						
1990	MLG FEB 20	0	142.55	65507	SARA KYLE KOPROWSKI	TRV AUSTIN FEB 4-6
Total for check number 179107			142.55			
Check Number 179108						
1990	TCEA FEB 20	0	131.00	52853	KRISTI LYNN SCARBROUGH HERROLD	TRV AUSTIN FEB 2-6
Total for check number 179108			131.00			
Check Number 179109						
1990	200219	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
2400	200219	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
Total for check number 179109			5,284.22			
Check Number 179110						
8650	FRHS JAN 20	1	460.00	63770	LOGAN LEFLER	TUMBLING COACH FOR THE FRHS CHEER TEAM
8650	FRHS DEC 19	1	460.00	63770	LOGAN LEFLER	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 179110			920.00			
Check Number 179111						
2550	THINK DEC 19	0	46.61	72628	ASHLEY BENNETT LEITSCHUH	TRV LOST PINES 12/4-5
Total for check number 179111			46.61			
Check Number 179112						
1990	TCEA FEB 20	0	157.00	70976	KARA MICHELE LEWIS	TRV AUSTIN FEB 3-6
Total for check number 179112			157.00			
Check Number 179113						
1990	62311	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF BELLS AT TRINITY MEADOWS
1990	62323	2	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT TRINITY MEADOWS
1990	62308	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT PARKWOOD HILL
Total for check number 179113			918.00			
Check Number 179114						
8650	INV-63146	4	168.00	53210	ZNK PARTNERS LLC	CC 10 CASH CYMBAL CRADLE
8650	INV-62753	6	131.00	53210	ZNK PARTNERS LLC	SINGLE BRACED STRAIGHT CYMBAL STAND
8650	INV-62753	7	113.00	53210	ZNK PARTNERS LLC	LIGHTWEIGHT DOUBLE BRACED BOOM CYMBAL STAND
8650	INV-62753	8	191.20	53210	ZNK PARTNERS LLC	CONCERT HEIGHT SNARE STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	INV-62753	9	138.00	53210	ZNK PARTNERS LLC	CYMBAL HOLDER
8650	INV-63402	10	158.00	53210	ZNK PARTNERS LLC	LUNAR EXTENDED GAS LIFT TIMPANI DRUM THRONE
8650	INV-62753	11	131.70	53210	ZNK PARTNERS LLC	ARMOR STANDARD CYMBAL BAG
Total for check number 179114			1,030.90			
Check Number 179115						
4610	902697	1	0.58	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	902658	1	182.25	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARWARE, PAINT, WIRING, LIGHTING & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$1,000
4610	9016820	1	48.10	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$50.00** 5-GALLON BUCKET, BLUE TAPE, FLY SWATTERS
4610	914768	1	364.76	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING, LIGHTING & OTHER ITEMS. NOT TO EXCEED \$1,000.
4610	914862	1	-3.30	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	914087	1	123.86	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARWARE, PAINT, WIRING, LIGHTING & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$1,000
1990	902901	1	179.17	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
2400	902372	1	17.99	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 179115			913.41			
Check Number 179116						
1990	202003420351	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	H HAYNES 7/8-10/20
1990	202003730382	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	MARIAN DANT 7/8-10/20
1990	202004000409	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	K MARSHALL 7/8-10/20
1990	202003720381	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	S NICHOLS 7/8-10/20
1990	202003460355	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	K MADRID 7/8-10/20
1990	202003410350	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	LARA WALLICK7/8-10/20
1990	202003780387	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	M BAVOSETT 7/8-10/20
Total for check number 179116			1,365.00			
Check Number 179117						
1990	80141	1	995.00	71358	MBA RESEARCH	MSC-19-LC 2019/2020 MBA LEARNING CENTER LICENSE -INSTRUCTOR ACCESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179117			995.00			
Check Number 179118						
4610	CHS 2/8/20	1	0.00	68824	JULIE WHITTINGTON MCCOY	**DO NOT EXCEED \$250** SOLO CONTEST ADJUDICATOR
Total for check number 179118			0.00			
Check Number 179119						
1990	INV0480558	1	60.63	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
1990	INV0486414	1	4.50	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0486412	1	-4.87	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0486411	1	-18.40	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0486409	1	17.00	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0486408	1	-18.40	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0486311	1	41.31	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0485991	1	205.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0485341	1	4.87	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0483875	1	59.95	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0474533	1	18.40	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0473579	1	18.40	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0485196	1	15.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 179119			405.37			
Check Number 179120						
1990	132563	1	1,208.30	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 179120			1,208.30			
Check Number 179121						
1990	TCRWP JAN 20	0	155.00	65564	TIFFANY ANN NEAL	TRV NY JAN 25-29

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179121			155.00			
Check Number 179122						
1990	1911-811	1	1,645.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	STADIUM POLE LIGHT SERVICE/ REPAIRS DISTRICT WIDE
Total for check number 179122			1,645.00			
Check Number 179123						
1990	1686791	1	8.75	73377	RELIABLE PARTS	FOR PARTS AND SUPPLIES DISTRICT WIDE HVAC. PAYING 3 INVOICES DUE TO VENDOR HAS CHANGED NAME FROM APPLIANCE PARTS DEPOT PO#2000139, TO RELIABLE PARTS.
1990	1657854	1	30.55	73377	RELIABLE PARTS	FOR PARTS AND SUPPLIES DISTRICT WIDE HVAC. PAYING 3 INVOICES DUE TO VENDOR HAS CHANGED NAME FROM APPLIANCE PARTS DEPOT PO#2000139, TO RELIABLE PARTS.
1990	1611432	1	268.70	73377	RELIABLE PARTS	FOR PARTS AND SUPPLIES DISTRICT WIDE HVAC. PAYING 3 INVOICES DUE TO VENDOR HAS CHANGED NAME FROM APPLIANCE PARTS DEPOT PO#2000139, TO RELIABLE PARTS.
Total for check number 179123			308.00			
Check Number 179124						
1990	TCEA FEB 20	0	155.00	58034	AARON KYLE RISTER	TRV AUSTIN 2/2-6/20
Total for check number 179124			155.00			
Check Number 179125						
4610	597846	1	23.76	67305	MONYSITHA CHHENG	3 DOZEN DONUTS (1 DZ GLAZED, 1 DZ CHOCOLATE, 1 DZ MIXED)
Total for check number 179125			23.76			
Check Number 179126						
1990	TCEA FEB 20	0	131.00	68489	SARRA NATALIE SMITH	TRV AUSTIN 2/2-6/20
Total for check number 179126			131.00			
Check Number 179127						
8670	KISD 2/19/20	0	0.00	51552	SPRING CREEK BBQ	KISD G BBALL 2/19/20
Total for check number 179127			0.00			
Check Number 179128						
4610	34659	1	122.50	51741	SPRING CREEK CATERING COMPANY, LTD.	PICKUP CATERING
4610	34659	2	13.90	51741	SPRING CREEK CATERING COMPANY, LTD.	TEA 1 GALLON
Total for check number 179128			136.40			
Check Number 179129						
1990	PT77067	1	283.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 179129			283.00			
Check Number 179130						
8650	591-00074	0	493.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE/KHS OCT 2019
4610	591-00131	0	545.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRIENDSHIP DEC 2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	591-00074	0	575.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE/KHS OCT 2019
4610	591-00098	0	674.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRIENDSHIP NOV 2019
4610	591-00051	0	3,292.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT OCT 19
1990	591-00194	0	140.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS JAN 2020
1990	591-00107	0	578.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RIDGEVIEW NOV 2019
1990	591-00074CR	0	-21.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE/KHS OCT 19
1990	591-00074	0	555.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE/KHS OCT 2019
1990	591-00051	0	658.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS OCT 19
1980	591-00118	0	336.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/HERITAGE DEC 19
1980	591-00033	0	130.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/N.RIVERSIDE SEP19
1980	591-00113	0	312.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/WOODLAND SPR NOV
Total for check number 179130			8,271.85			
Check Number 179131						
1990	75881	1	950.00	44130	PLANO SPORTS SOCCER, INC.	MI TEAM TIRO 17 CUSTOM JERSEY W/ HEAT SEAL LOGO & WHITE BLOCK #'S FRONT & BACK
Total for check number 179131			950.00			
Check Number 179132						
2400	716553	0	26.45	72808	JAMIE WHITENER	REF DEP 9/6/19
Total for check number 179132			26.45			
Check Number 179133						
1990	MLG DEC-JAN	0	54.11	73145	CARLA M WRIGHT	MLG DEC 5- JAN 30
Total for check number 179133			54.11			
Check Number V174947						
2240	908168026	1	283.05	68301	VARSITY BRANDS HOLDING CO., INC.	#20015535 - 30" X 30" X 1/2"; EDGE, MAT
2240	908168041	1	629.00	68301	VARSITY BRANDS HOLDING CO., INC.	#20015535 - 30" X 30" X 1/2" EDGE MAT
2240	908168026	2	157.25	68301	VARSITY BRANDS HOLDING CO., INC.	#20015533 - 30" X 30" X 1/2"; CENTER MAT
2240	908168041	2	314.50	68301	VARSITY BRANDS HOLDING CO., INC.	#20015533 - 30" X 30" X 1/2" CENTER MAT
2240	908168026	3	157.25	68301	VARSITY BRANDS HOLDING CO., INC.	#20015534 - 30" X 30" X 1/2"; CORNER MAT
2240	908168041	3	157.25	68301	VARSITY BRANDS HOLDING CO., INC.	#20015534 - 30" X 30" X 1/2" CORNER MAT
2240	908168041	4	60.54	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
2240	908168026	4	32.87	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174947			1,791.71			
Check Number V174948						
1990	COW 0004321	1	620.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	COW 0004317	1	620.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	COW 0000064	1	-620.00	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V174948			620.00			
Check Number V174949						
4610	CHS 4/20/20	0	100.00	00018784	DALLAS WORLD AQUARIUM	CHS FT DEP 4/20&23/20
Total for check number V174949			100.00			
Check Number V174950						
4610	668596	1	28.00	00016051	G & G INVESTMENTS, INC.	G800Y SMALL SCHOOL SHIRT
4610	668596	2	98.00	00016051	G & G INVESTMENTS, INC.	G800Y YOUTH MED SHIRT
4610	668596	3	84.00	00016051	G & G INVESTMENTS, INC.	G800Y YOUTH LARGE SHIRT
4610	668596	4	56.00	00016051	G & G INVESTMENTS, INC.	G800 ADULT SMALL
4610	668596	5	14.00	00016051	G & G INVESTMENTS, INC.	G800 ADULT MEDIUM SHIRT
Total for check number V174950			280.00			
Check Number V174951						
1990	37918012220	1	4,060.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37791010720	1	545.20	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37862011520	1	750.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37943011520	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37948011420	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37825010720	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37789011420	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37767010720	1	315.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V174951			6,840.20			
Check Number V174952						
1990	19132	1	51.75	59648	R & A ANDERSON ENTERPRISE	2 1/8" X 3 1/2" SILVER NAME BADGE
1990	19128	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD BADGE W/MAGNET BACK TIMBER CREEK HIGH SCHOOL SARAH WILLIS ASSISTANT PRINCIPAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19128	2	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATE - 2 LINES SARAH WILLIS ASSISTANT PRINCIPAL
1990	19128	3	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATE - 2 LINES DANA STROMMEN ASSISTANT PRINCIPAL'S SECRETARY
1990	19128	4	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATE - 2 LINES ODALIS SMITH ASSISTANT PRINCIPAL'S SECRETARY
1990	19128	5	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATE - 2 LINES DIANA WOLFF ASSISTANT PRINCIPAL'S SECRETARY
Total for check number V174952			85.50			
Check Number V174953						
1990	ARIN292746IO	1	80.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN292403IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN292440IO	1	208.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN292613IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN292750IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN292788IO	1	400.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN292041IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN292477IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
Total for check number V174953			1,465.32			
Check Number V174954						
1990	7296348	1	525.88	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7301480	1	652.46	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7306440	1	375.90	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7303622	1	-632.84	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7303618	1	-525.88	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174954			395.52			
Check Number V174955						
8650	182687313	1	92.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR STUDENTS DURING 2019/20 SCHOOL YEAR.
1990	258683451	1	927.85	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR STUDENTS DURING 2019/20 SCHOOL YEAR.
Total for check number V174955			1,020.10			
Check Number V174956						
1990	1735111	1	23.80	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 7020 PARTICIPATION AWARD CERTIFICATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1735111	2	1.70	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 7083 CHARACTER AWARD
1990	1735111	3	8.50	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 7037 A HONOR ROLL AWARD
1990	1735111	4	12.75	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 7038 AB HONOR ROLL AWARD
1990	1735111	5	21.25	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 911 PROMOTION AWARD
1990	1735111	6	1.70	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 940 HELPING HAND AWARD
1990	1735111	7	22.10	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 944 CITIZENSHIP AWARD
1990	1735111	8	3.40	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 953 SPELLING BEE AWARD
1990	1735111	9	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING FOR ORDER IS \$5.25 PER QUOTE
Total for check number V174956			100.45			
Check Number V174957						
1990	2441660220	1	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ656 PROBLEM SOLVING BINGO
1990	2441660220	2	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	#PP420 ALPHABET STAMPS - LOWERCASE
1990	2441660220	3	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	#PP421 ALPHABET STAMPS - UPPERCASE
1990	2441660220	4	3.60	00002233	LAKESHORE EQUIPMENT COMPANY	#EE795 PROBLEM SOLVING JOURNAL GR 1-2
1990	2441660220	5	3.60	00002233	LAKESHORE EQUIPMENT COMPANY	#EE797 PROBLEM SOLVING JOURNAL GR 3-4
1990	2441660220	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#DR244 DAILY READING COMPREHENSION ACTIVITIES GRADE 4
Total for check number V174957			110.69			
Check Number V174958						
1990	589684	1	1,102.00	65822	W.A. KRAPF, INC.	PRIVATE EYE PRIVACY SCREEN COVERS BOARD 4' X 8'
1990	589684	2	114.43	65822	W.A. KRAPF, INC.	SHIPPING
Total for check number V174958			1,216.43			
Check Number V174959						
1990	INV001861129	1	584.10	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	INV001860973	1	214.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001860933	1	487.88	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174959			1,286.22			
Check Number V174960						
1980	012157	1	1,865.00	59924	MCMILLAN JAMES EQUIPMENT CO	CONTRACT ID# 19DE09***DO NOT EXCEED \$5,595.00***PREVENTATIVE MAINTENANCE ON DECTRON DRY-OTHON DEHUMIDIFICATION SYSTEM & DECTRON UNIT/POOL HEATHER SEMI-ANNUAL CHECK
Total for check number V174960			1,865.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174961						
1990	CV10044644	1	51.80	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	CV10044325	1	39.80	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	0000094089	1	45.96	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	0000093386	1	114.90	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174961			252.46			
Check Number V174962						
8650	KHS 1/17/20	1	26.50	54880	NASSP	NHS CANDLE WAX PROTECTOR SET 7410048
8650	KHS 1/17/20	2	30.00	54880	NASSP	CONTEMPORARY CERT PK25 7410518
8650	KHS 1/17/20	3	1,780.00	54880	NASSP	WHITE SATIN PENDANT STOLE
8650	KHS 1/17/20	4	244.75	54880	NASSP	CAROLINA BLUE PENDANT STOLE 7510041
8650	KHS 1/17/20	5	237.00	54880	NASSP	CHENILLE LETTERMAN PATCH 7510047
8650	KHS 1/17/20	6	9.95	54880	NASSP	NHS PRESIDENTS PIN 7110130
8650	KHS 1/17/20	7	9.95	54880	NASSP	NHS VICE PRESIDENTS PIN 7110131
8650	KHS 1/17/20	8	9.95	54880	NASSP	NHS SECRETARY'S PIN 7110132
8650	KHS 1/17/20	9	9.95	54880	NASSP	NHS PARLIAMENTARIANS PIN 7110134
8650	KHS 1/17/20	10	9.95	54880	NASSP	NHS HISTORIANS PIN 7110135
Total for check number V174962			2,368.00			
Check Number V174963						
1990	FELAN2-20/21	1	50.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	MEMBERSHIP DUES FOR KISD EDUCATIONAL SUPPORT SECONDARY ELA COORDINATOR, FEBRUARY 12, 2020 - FEBRUARY 12, 2021
1990	FELAN2-20/21	3	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	ENGLISH JOURNAL
1990	FELAN2-20/21	4	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	VOICES FROM THE MIDDLE
1990	FELAN2-20/21	5	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	ENGLISH LEADERSHIP QUARTERLY - GREEN
Total for check number V174963			125.00			
Check Number V174964						
4610	181824	1	196.80	00001558	NORCOSTCO INC	DO NOT EXCEED \$200.00. MAKEUP, PROPS, AND COSTUMES FOR DRAMA ONE ACT PLAY AT FOSSIL RIDGE HS ON 2-22-2020. KATI GRIMMER-KMS DRAMA SPONSOR.
Total for check number V174964			196.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174965						
1990	4422745	1	788.48	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS & SUPPLIES FOR DISTRICT WIDE USE TO INCLUDE BUT NOT LIMITED TO NUTS, BOLTS & MOTORS DO NOT EXCEED PO AMOUNT
1990	4424678	1	460.00	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS & SUPPLIES FOR DISTRICT WIDE USE TO INCLUDE BUT NOT LIMITED TO NUTS, BOLTS & MOTORS DO NOT EXCEED PO AMOUNT
Total for check number V174965			1,248.48			
Check Number V174966						
1990	0880-367524	1	132.65	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$600 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, WAS, CLEANERS, SPONGES, BRUSHES, MICRO CLOTHS
1990	0880-367542	1	2.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$600 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, WAS, CLEANERS, SPONGES, BRUSHES, MICRO CLOTHS
1990	0880-365324	1	81.67	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$600 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, WAS, CLEANERS, SPONGES, BRUSHES, MICRO CLOTHS
1990	0880-365342	1	137.23	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$600 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, WAS, CLEANERS, SPONGES, BRUSHES, MICRO CLOTHS
Total for check number V174966			354.52			
Check Number V174967						
1990	WH14562401	1	226.65	68564	MONSON INC.	DO NOT EXCEED \$2,500 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAIR COLOR, HAIR SPRAY, SHAMPOO, CONDITIONER, BRUSHES
Total for check number V174967			226.65			
Check Number V174968						
4610	W4353930BF	0	2,425.61	00005486	SCHOLASTIC BOOK FAIRS INC	FES FAIR 12/5-13/19
4610	W4386657BF	0	1,432.38	00005486	SCHOLASTIC BOOK FAIRS INC	SVES FAIR 1/27-31/20
Total for check number V174968			3,857.99			
Check Number V174969						
1990	20994459	1	1,436.00	00001359	SCHOLASTIC INC	BOOKFLIX EBOOK SUBSCRIPTION FOR STUDENT AND TEACHER ACCESS AT SCHOOL AND HOME ISBN: 507585 START DATE: 2/14/20 END DATE: 2/13/21
Total for check number V174969			1,436.00			
Check Number V174970						
1990	WILLIAMS21	0	90.12	00007632	TASBO	3/1/20-2/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	WILLIAMS21	0	44.88	00007632	TASBO	KRISTIN WILLIAMS
1990	RIDEOUT21	0	90.12	00007632	TASBO	3/1/20-2/28/20
1990	RIDEOUT21	0	44.88	00007632	TASBO	MARGARET RIDEOUT
1990	333271	0	75.00	00007632	TASBO	K WILLIAMS 2/20/20
Total for check number V174970			345.00			
Check Number V174971						
4610	22120	0	1,800.00	70060	THE BOWDEN INC	TCHS SWIM 3/5/20
Total for check number V174971			1,800.00			
Check Number V174972						
1990	116774587	1	34.95	00001540	THE MASTER TEACHER, INC	ITEM # 230251 STAR POLISHER GIRL BRONZE
1990	116774587	2	12.96	00001540	THE MASTER TEACHER, INC	SHIPPING COST
Total for check number V174972			47.91			
Check Number V174973						
1990	26399	1	41.16	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V174973			41.16			
Check Number V174974						
1990	S2357616.001	1	326.11	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2357554.001	1	52.03	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2338226.001	1	370.63	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174974			748.77			
Check Number WT100221						
8630	T-10	0	2,268.93	55384	PENSERV PLAN SERVICES, INC	MONTHLY O21 SUPT PMT
8630	T-10	0	454,818.15	55384	PENSERV PLAN SERVICES, INC	MONTHLY O21
Total for check number WT100221			457,087.08			
Check Number WT110221						
8630	T-11	0	28,673.74	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O21
Total for check number WT110221			28,673.74			
Check Date 2/24/2020						
Check Number 179134						
2400	420-115303	1	68.03	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	421-109635	1	89.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 179134			158.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179135						
1990	A297494	0	55.00	65918	RAMON ARREGUIN	FRHS SOCCER 2/12/20
Total for check number 179135			55.00			
Check Number 179136						
1990	TCHS JAN 20	1	1,000.00	62942	MARY HELEN ATKINS	CHOIR ACCOMPANIMENT FOR TCHS
Total for check number 179136			1,000.00			
Check Number 179137						
1990	012556	1	369.54	49795	ATLAS UTILITY SUPPLY COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS IRRIGATION DEPARTMENT
Total for check number 179137			369.54			
Check Number 179138						
1990	A297486	0	75.00	65987	STEVE AUSTIN	FRHS PWRLFTNG 2/12/20
Total for check number 179138			75.00			
Check Number 179139						
1990	A312190	0	115.00	71760	TODD BAILEY	CHS SOCCER 2/18/20
Total for check number 179139			115.00			
Check Number 179140						
1990	A304831	0	115.00	73210	ISAAC BAPELI	KHS 2/7/20
Total for check number 179140			115.00			
Check Number 179141						
2240	CO#0013898-1	1	67.00	69035	BELL'S BOOK NEST	#TRANSFERDISC - SAMMONS PRESTON TRANSFER DISC 15" DIAMETER
2240	CO#0013898-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 179141			72.00			
Check Number 179142						
1990	TSMS 2/19/20	1	300.00	73302	COLTON BLAKE	**DO NOT EXCEED \$300** PRE UIL JUDGE MS CHOIR
Total for check number 179142			300.00			
Check Number 179143						
1990	A297474	0	95.00	71682	GARRETT BONAR	FRHS SOCCER 2/12/20
Total for check number 179143			95.00			
Check Number 179144						
1990	83427369-00	1	441.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 179144			441.00			
Check Number 179145						
1990	4806	0	1,047.00	68991	CHARACTERSTRONG, LLC	OLMSTEAD, ENGLEBRECHT
1990	4806	0	261.75	68991	CHARACTERSTRONG, LLC	BASS,WIDENER 3/24/20
Total for check number 179145			1,308.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179146						
1990	A318084	0	115.00	70173	BRANDON COLORES	CHS SOCCER 2/12/20
Total for check number 179146			115.00			
Check Number 179147						
1990	846451-00	1	71.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	846411-00	1	391.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 179147			463.23			
Check Number 179148						
1990	A318651	0	75.00	46040	TONY DEBRUNO	KHS SOCCER 2/12/20
Total for check number 179148			75.00			
Check Number 179149						
1990	A297492	0	75.00	70085	MARC STEFAN DEMOS	FRHS SOCCER 2/12/20
Total for check number 179149			75.00			
Check Number 179150						
1990	43054	1	99.98	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF MATERIALS, PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 179150			99.98			
Check Number 179151						
1990	A304834	0	115.00	73153	TRACY S EBARB	KHS BBALL 2/7/20
Total for check number 179151			115.00			
Check Number 179152						
1990	163032	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	DOROTHY ORTIZ AEL REG
Total for check number 179152			450.00			
Check Number 179153						
1990	A297481	0	115.00	72327	CLIFTON EVANS	FRHS SOCCER 2/12/20
Total for check number 179153			115.00			
Check Number 179154						
1990	A318637	0	175.00	64586	STEVE FAZAKERLEY	KHS SOCCER 2/4/20
Total for check number 179154			175.00			
Check Number 179155						
1990	6-927-00323	1	27.49	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 179155			27.49			
Check Number 179156						
1990	A318886	0	65.00	73211	CEDRIQUE FLEMMING	KHS BBALL 1/30/20
Total for check number 179156			65.00			
Check Number 179157						
1990	1393	1	1,499.00	70414	FRIO-HYDRATION, LLC	WB 2.0 UPGRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179157			1,499.00			
Check Number 179158						
1990	A297471	0	155.00	71725	IAIN GARZA	FRHS SOCCER 2/7/20
Total for check number 179158			155.00			
Check Number 179159						
1990	GF-135	1	89.85	46854	GF EDUCATORS INC	3MPTE - 3 MATH PRACTICE TEACHER
1990	GF-135	2	149.50	46854	GF EDUCATORS INC	3MPSE - 3 MATH PRACTICE STUDENT
1990	GF-135	3	29.95	46854	GF EDUCATORS INC	4WPTE - 4 WRITING PRACTICE TEACHER
1990	GF-135	4	149.50	46854	GF EDUCATORS INC	4WPSE - 4 WRITING PRACTICE STUDENT
1990	GF-135	99	41.88	46854	GF EDUCATORS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 179159			460.68			
Check Number 179160						
1990	067843	1	1,810.50	60820	TECHNOLOGY ASSETS, LLC	210-A ROB DELL LATITUDE 7400 PER QUOTE 067753
1990	068363	1	66.75	60820	TECHNOLOGY ASSETS, LLC	BATTERY PACK/ LAPTOP FOR SECURITY SPECIALIST - GERALD CARRANZA. QUOTE 068221
1990	068663	1	108.00	60820	TECHNOLOGY ASSETS, LLC	V4940 DELL 7480 LAPTOP BATTERY
1990	068363	2	8.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING AND HANDLING
Total for check number 179160			1,993.25			
Check Number 179161						
1990	A304837	0	155.00	58294	AARON GOMEZ	KHS BBALL 2/7/20
Total for check number 179161			155.00			
Check Number 179162						
4610	9424201185	1	504.75	00001173	W.W. GRAINGER, INC.	6FHC2 TK37434197T Traffic Cone Cone Height 18 In. Cone Color Orange Base Color Black Retroreflective Collar Yes Height of Reflective Collar 1 4 In. 1 6 In. Cone Material PVC Base Material PVC Traffic Cone Product Group Traffic
1990	9376055274	1	1,955.00	00001173	W.W. GRAINGER, INC.	4CY98 TK35850068T Lamp Recycling Kit Recycling Item Lamp Recycling Length 48 In. Width 12 In. Depth 12 In. Weight Capacity 66 lb. For Use With 68 T12 or 146 T8 4ft straight lamps or 22 T12 or 32 T8 u-tubes. Includes Container Preprinted
1990	9378890173	1	1,194.79	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	9382275114	1	143.07	00001173	W.W. GRAINGER, INC.	54GG50 TK36016165T For Use With Saw Type Band Saws Band Saw Blade Primary Saw Application Metal Tooth Type Raker Length 7 ft. 8-12 In.
1990	9440633445	1	532.44	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9VOLT 12PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9444436324	1	204.90	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
2400	9448258278	1	138.56	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	9440633445	2	914.76	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA, 24PK
Total for check number 179162			5,588.27			
Check Number 179163						
1990	A318639	0	95.00	73293	ETHAN HALMAN	KHS SOCCER 2/12/20
Total for check number 179163			95.00			
Check Number 179164						
1990	MLG JAN 20	0	139.04	49171	CHRISTINE MARIE HARDEE	MLG JAN 07-31
Total for check number 179164			139.04			
Check Number 179165						
1990	KHS JAN 20	1	1,200.00	66708	PEGGY HARRISON	KELLER STRING ACADEMY BEGINNER CLASS TEACHER
Total for check number 179165			1,200.00			
Check Number 179166						
1990	A297476	0	75.00	56359	DAN HELGENBERGER	FRHS PWRLFTNG 2/12/20
Total for check number 179166			75.00			
Check Number 179167						
1990	4971835	1	78.60	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$800 TO HOME DEPOT FOR INCLUDE BUT NOT LIMITED TO WOOD, PLYWOOD, HINGES, SCREWS, PAINT, RESIN, PAINT SUPPLIES.
8650	8190298	1	19.96	54055	HOME DEPOT CREDIT SERVICE	BIRDSEED NOT TO EXCEED \$30
1990	3190454	1	115.19	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO DOWEL RODS, COPPER WIRE, HARDWARE, BASKETS, SAND
4610	0972031	1	26.88	54055	HOME DEPOT CREDIT SERVICE	380119048 USG SHEETROCK BRAND PREMIXED JOINT CAMP
1990	1190539	1	492.63	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTERS TAPE, GLAZE, WOOD, PVC PIPE, SANDING & CUTTING TOOLS & LEXAN SHEETS. NOT TO EXCEED \$500
4610	0972031	2	63.66	54055	HOME DEPOT CREDIT SERVICE	2090-24AP9 3M SCOTCH BLUE PAINTERS TAPE
Total for check number 179167			796.92			
Check Number 179168						
1990	0972020	1	38.43	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 179168			38.43			
Check Number 179169						
1990	A318649	0	115.00	56578	JOSEPH S HORNISHER	KHS SOCCER 2/12/20
Total for check number 179169			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179170						
1990	A297470	0	155.00	43622	SCOTT MYRON HUGHES	FRHS SOCCER 2/7/20
1990	A312189	0	115.00	43622	SCOTT MYRON HUGHES	CHS SOCCER 2/18/20
Total for check number 179170			270.00			
Check Number 179171						
4610	200203	1	320.00	71673	JITTERBUG FUNDRAISING, LLC	800 SMALL BUD WOODEN ROSES THESE ARE SOLD AS A PACK 100 FOR \$40
Total for check number 179171			320.00			
Check Number 179172						
1990	A318885	0	65.00	54379	DWAIN JOURDAN	KHS BBALL 1/30/20
Total for check number 179172			65.00			
Check Number 179173						
1990	A318888	0	65.00	69917	DAVID KELLER	KHS BBALL 2/3/20
Total for check number 179173			65.00			
Check Number 179174						
1990	WRE 2/24/20	1	1,983.00	72889	JULIA LORENZ COOK	JULIA COOK, AUTHOR VISIT ON FEB 24, 2020 FOR WHITLEY ROAD ELEM STUDENTS ONLY.
4610	WRE 2/24/20	1	250.00	72889	JULIA LORENZ COOK	JULIA COOK, AUTHOR VISIT ON FEB 24, 2020 FOR WHITLEY ROAD ELEM STUDENTS ONLY.
Total for check number 179174			2,233.00			
Check Number 179175						
8650	29202	1	650.00	62864	KIMS KLOSET, LLC	BG970 PORT & CO GYM BAG
Total for check number 179175			650.00			
Check Number 179176						
1990	A318678	0	195.00	57221	JOHN F KRAUSER	KHS SOCCER 2/4/20
Total for check number 179176			195.00			
Check Number 179177						
1990	TCHS 2/10/20	1	30.00	65854	M&M PIZZA LLC	LARGE CHEESE
1990	TCHS 2/10/20	2	30.00	65854	M&M PIZZA LLC	LARGE PEPPERONI PIZZAS
1990	TCHS 2/10/20	3	30.00	65854	M&M PIZZA LLC	LARGE SAUSAGE PIZZAS
Total for check number 179177			90.00			
Check Number 179178						
1990	A304835	0	155.00	70025	BENNIE SHAWN LOVEJOY	KHS BBALL 2/7/20
Total for check number 179178			155.00			
Check Number 179179						
4610	902104	1	236.87	41398	LOWE'S COMPANIES INC	ITEM 12229 23/32 CAR PS-1 SQUARE STRUCTURAL PLYWOOD PINE, APPLICATION AS 4X8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	916592	1	312.55	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$400*
1990	916457	1	11.38	41398	LOWE'S COMPANIES INC	935312 29 FL OZ SIMPLICITY FLAT
1990	902773	1	25.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	903305	1	19.65	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
2240	990010	1	636.55	41398	LOWE'S COMPANIES INC	#852901 - FRIGIDAIRE FRIDGE - 20.4 CU FT
4610	902104	2	18.97	41398	LOWE'S COMPANIES INC	ITEM 112628 #8 X 2-1/2 IN BUGLE COARSE THREAD DRYWALL SCREW (5-LB)
1990	916457	2	13.28	41398	LOWE'S COMPANIES INC	935278 29 FL OZ ULTRA FLAT BSC
4610	902104	3	28.47	41398	LOWE'S COMPANIES INC	ITEM 1148690 #8 X 1-5/8-IN CERAMIC DECK SCREWS (5-LB)
1990	916457	3	18.99	41398	LOWE'S COMPANIES INC	28328 116 FL OZ 2000 FL NEUTRAL
4610	902104	4	105.37	41398	LOWE'S COMPANIES INC	ITEM 6005 2-IN X 4IN X 8FT SPRUCE PINE FIR PRE-CUT STUD (COMMON); 1.5 IN X 3.438 IN X 8 FT (ACTUAL)
1990	916457	4	10.43	41398	LOWE'S COMPANIES INC	935355 128 FL OZ EXPRESS COAT FL
Total for check number 179179			1,438.10			
Check Number 179180						
1990	A318087	0	115.00	43388	JOHNATHAN MADISON	CHS SOCCER 2/7/20
Total for check number 179180			115.00			
Check Number 179181						
1990	10452	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 179181			59,741.90			
Check Number 179182						
4610	HMS 2/7/20	1	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LARGE CHEESE
4610	HMS 2/7/20	2	48.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	6 LARGE PEPPERONI
4610	HMS 2/7/20	3	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LARGE SAUSAGE
4610	HMS 2/7/20	4	23.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE (\$3.35) + DRIVER TIP \$20.00
Total for check number 179182			127.35			
Check Number 179183						
1990	A318673	0	155.00	72766	BETH WELCH MARMION	KHS SOCCER 1/31/20
Total for check number 179183			155.00			
Check Number 179184						
1990	A318675	0	155.00	70131	CHRIS MARUSCHAK	KHS SOCCER 1/31/20
Total for check number 179184			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179185						
4610	605804-0	1	59.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MOC UNITEK10 CHARGER IPAD 10 PORT
Total for check number 179185			59.50			
Check Number 179186						
1990	A297469	0	155.00	73301	STEVEN D MEISINGER	FRHS SOCCER 2/7/20
Total for check number 179186			155.00			
Check Number 179187						
1990	300169185	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 12 MONTHS.
6650	2020702	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	2020403	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT # 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1073) 07/01/2019 TO 06/30/2020
Total for check number 179187			2,411.40			
Check Number 179188						
1990	A267782	0	55.00	43512	STEPHEN J MOORE	KHS SOCCER 2/4/20
Total for check number 179188			55.00			
Check Number 179189						
1990	A318680	0	195.00	73263	AYMAN AWNI MUFLEH	KHS SOCCER 2/7/20
Total for check number 179189			195.00			
Check Number 179190						
4610	673031	1	42.72	68767	NASCO EDUCATION LLC	ITEM # 9732230 EMBROIDERY HOOP 5" QTY 12 4.45 EA LESS 20%
4610	673031	2	9.33	68767	NASCO EDUCATION LLC	ITEM # WA15955 PINS DRESSMAKER SZ 17 PKG OF 175 QTY 3 3.45 EA LESS 10%
4610	673031	3	33.84	68767	NASCO EDUCATION LLC	ITEM # WA29608 PINCUSHION MAGNETIC QTY 4 9.40 EA LESS 10% DISC
4610	673031	4	5.58	68767	NASCO EDUCATION LLC	ITEM # WA32149 NEEDLES COMPACT ASST 30 CT QTY 2 3.10 EA LESS 10% DISC
4610	673031	5	10.80	68767	NASCO EDUCATION LLC	ITEM # WA32116 BOBBINS PLASTIC 10 PKG QTY 2 6.00 EA LESS 10% DISC
4610	673031	6	14.40	68767	NASCO EDUCATION LLC	ITEM # WA29207 CHALK TRIANGLE TAILERS 4 PKG QTY 2 8.00 EA LESS 10% DISC
4610	673031	7	15.80	68767	NASCO EDUCATION LLC	ITEM 3 W06572 CUTTER BUTTON HOLE SEAM RIPPER QTY 10 1.75 EA LESS 10% DISC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	673031	8	9.86	68767	NASCO EDUCATION LLC	ITEM # WA27430 THREAD BLACK 500YDS 3PKG QTY 1 10.95 EA LESS 10% DISC
4610	673031	9	9.86	68767	NASCO EDUCATION LLC	ITEM # THREAD WHITE 500YDS 3 PKG QTY 1 10.95 EA LESS 10% DISC
4610	673031	10	64.64	68767	NASCO EDUCATION LLC	ITEM # 9729008 THREAD CRAFT JUMBO QTY 8 10.10 EA LESS 20% DISC
4610	673031	11	15.56	68767	NASCO EDUCATION LLC	ITEM # WA16170 RACK THREAD 60 SPOOLS QTY 1 19.45 EA LESS 20% DISC
4610	673031	12	658.80	68767	NASCO EDUCATION LLC	ITEM # WA33880 SEWING MACHINE 14 STITCH QTY 6 122.00 EA LESS 10% DISC
4610	673031	13	9.18	68767	NASCO EDUCATION LLC	ITEM # WA05408 NEEDL SEW MACHIN SZ 12 5 PKG QTY 3 3.40 EA LESS 10% DISC
4610	673031	15	8.94	68767	NASCO EDUCATION LLC	ITEM # WA07528 NEEDLES TAPESTRY PKG 6 QTY 6 1.65 EACH LESS 10% DISC
4610	673031	16	15.84	68767	NASCO EDUCATION LLC	ITEM # 9738062 YARN SUPER SAVER BUTTERFLY (CA102) QTY 4 4.95EA LESS 20% DISC
4610	673031	17	3.96	68767	NASCO EDUCATION LLC	ITEM # 9738062 YARN SUPER SAVER PERFECT PINK(RA102) QTY 1 4.95 EA LESS 20 % DISC
4610	673031	22	15.84	68767	NASCO EDUCATION LLC	ITEM # 9738062 YARN SUPER SAVER BLUE(VA102) QTY 4 4.95 EA LESS 20% DISC
4610	673031	23	7.92	68767	NASCO EDUCATION LLC	ITEM # 9738062 YARN SUPER SAVER CHERRY RED (TA102) QTY 2 4.95 EA LESS 20% DISC
4610	673031	24	7.92	68767	NASCO EDUCATION LLC	ITEM # 9738062 YARN SUPER SAVER PANTHER PINK (NA102) QTY 2 4.95 EA LESS 20% DISC
4610	673031	25	42.20	68767	NASCO EDUCATION LLC	ITEM # 9732785 PACA FLUFF BRT VIVID (CA102) 8OZ QTY 1 52.75 EA LESS 20 % DISC
4610	673031	26	42.20	68767	NASCO EDUCATION LLC	ITEM # 9732785 PACA FLUFF NATURAL (BA102) 8OZ QTY 1 52.75 EA LESS 20% DISC

Total for check number 179190			1,045.19			
Check Number 179191						

1990	CI0155277	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGULAR REGISTRATION FOR NATIONAL CENTER FOR YOUTH ISSUES CONFERENCE NOV. 4-5, 2019 IN FRISCO, TEXAS.
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Total for check number 179191			150.00			
Check Number 179192						

8650	MDS-196062	1	160.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 20 KC-7915 DEGREE CHAIN GOLD/15
8650	MDS-196062	2	16.00	62963	NATIONAL FFA FOUNDATION, INC	SHIPPING

Total for check number 179192			176.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179193						
1990	FEB 2020	2	3,866.26	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER SEPTEMBER 2019-JUNE 2020
Total for check number 179193			3,866.26			
Check Number 179194						
1990	A318086	0	115.00	68902	HAKAN OLASMIS	CHS SOCER 2/12/20
Total for check number 179194			115.00			
Check Number 179195						
1990	A318887	0	65.00	64684	DOUG OWENS	KHS BBALL 2/3/20
Total for check number 179195			65.00			
Check Number 179196						
1990	A318083	0	95.00	71892	ANGELO PEREZ	CHS SOCCER 2/12/20
Total for check number 179196			95.00			
Check Number 179197						
1990	A304833	0	115.00	70010	MORRIS L PEYTON JR	KHS BBALL 2/7/20
Total for check number 179197			115.00			
Check Number 179198						
1990	A304836	0	155.00	65944	CHRISTOPHER PITTMAN	KHS BBALL 2/7/20
Total for check number 179198			155.00			
Check Number 179199						
1990	88460	1	170.00	00010727	PROCOMPUTING CORPORATION	ARAAC2PENSET ACTIVARENA SPARE PEN SET. CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD - SET COMPRISES 1 TECHER & 1 STUDENT
1990	88460	2	250.00	00010727	PROCOMPUTING CORPORATION	UPGRADE FIRMWARE ON GEN 2 ACTIVBOARD
Total for check number 179199			420.00			
Check Number 179200						
1990	A304832	0	115.00	43846	STEPHEN RHODES	KHS BBALL 2/7/20
Total for check number 179200			115.00			
Check Number 179201						
1990	TCHS 1/18/20	1	125.00	46922	RICHARDSON ISD	UNCOVERED JUDGE FEE (CX DEBATE) ON JANUARY 18, 2020 FOR TIMBER CREEK HS
Total for check number 179201			125.00			
Check Number 179202						
1990	A297488	0	75.00	65988	MICHAEL RINGER	FRHS PWRLFTNG 2/12/20
Total for check number 179202			75.00			
Check Number 179203						
1990	KHS JAN 2020	1	1,200.00	64736	DAVID SCHUBERT	KELLER STRINGS ACADEMY CLASSES
Total for check number 179203			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179204						
1990	FRHS FEB 20	1	750.00	68823	KEVIN SNEARLY	**DO NOT EXCEED \$750** FRHS CHOIR MUSICAL ACCOMPANIMENT
Total for check number 179204			750.00			
Check Number 179205						
1990	MLG JAN 20	0	18.29	61657	MICHELLE R SOMERHALDER	MLG JAN 18 2020
Total for check number 179205			18.29			
Check Number 179206						
8670	KISD 2/19/20	0	242.90	51741	SPRING CREEK CATERING COMPANY, LTD.	KISD G BBALL 2/19/20
Total for check number 179206			242.90			
Check Number 179207						
1990	MLG JAN 20	0	142.83	64189	TESSIE RICHELLE STUART	MLG JAN 5-FEB 3
Total for check number 179207			142.83			
Check Number 179208						
1990	KHS 2/11/20	1	98.00	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH HAM
1990	KHS 2/11/20	2	105.00	70590	THE HONEY BAKED HAM COMPANY LLC	BOXED LUNCH TURKEY
1990	KHS 2/11/20	3	15.00	70590	THE HONEY BAKED HAM COMPANY LLC	DELIVERY
Total for check number 179208			218.00			
Check Number 179209						
1990	72314948-00	1	516.26	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
2400	72176571-00	1	13.19	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	72333263-00	1	547.32	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
2400	72246592-00	1	325.21	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.
Total for check number 179209			1,401.98			
Check Number 179210						
1990	9781320	1	400.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2019 - 2020.
Total for check number 179210			400.00			
Check Number 179211						
1990	A297477	0	75.00	64550	RANDALL WARD	FRHS PWRLFTNG 2/12/20
Total for check number 179211			75.00			
Check Number 179212						
1990	A318079	0	95.00	72278	AUTUMN WATTERSON	CHS SOCCER 2/7/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	A318652	0	55.00	72278	AUTUMN WATTERSON	KHS SOCCER 2/12/20
Total for check number 179212			150.00			
Check Number 179213						
1990	21920	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	VRMS BAND CLINICIAN
Total for check number 179213			75.00			
Check Number 179214						
1990	A297479	0	75.00	71694	MICHAEL DAVID WILLIAMS	FRHS PWRLFTNG 2/12/20
Total for check number 179214			75.00			
Check Number 179215						
4610	INV196427	1	551.28	65759	AIRBRUSH IMAGES, INC.	FLAG : STANDARDFLAG CUSTOM
4610	INV196427	2	45.94	65759	AIRBRUSH IMAGES, INC.	FLAG : STANDARDFLAG CUSTOM
4610	INV196427	3	50.00	65759	AIRBRUSH IMAGES, INC.	ARTWORK / DESIGN SERVICES ARTWORK/SET UP FEE
4610	INV196427	99	30.00	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 179215			677.22			
Check Number 179216						
1990	CHS FEB 2020	1	1,000.00	66316	KRISTEN ZOTTI	**DO NOT EXCEED \$10,000** COLOR GUARD ASSISTANT AT CHS
Total for check number 179216			1,000.00			
Check Number V174975						
1990	167372073	0	346.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO#20009087
1990	167924426	0	-346.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO#20009087
1990	167838570	1	297.93	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PL725BL50 PLATINUM KEYSTONE JACK CAT5E 110 50PC IP-BLUE/REG
1990	167836448	1	239.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK ULTRA SD-16GB CARD
1990	167681517	1	1,499.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON EOS 80D VIDEO CREATOR KIT/REG
1990	167944191	1	89.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EPSON ULTRCHRM HD INK (150 ML) VIVID MAGENTA/REG
1990	167838570	2	24.59	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OWS3D7E6G120 OWC 120SSD MERCURY ELCTRA 6G 2.5" SATA/REG
1990	167838570	3	51.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EVGA CLC 120 CL11 LIQUID/WATER CUP COOLER/REG
Total for check number V174975			2,201.96			
Check Number V174976						
1990	3964611	1	23.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780871207937 CLASSROOM MANAGEMENT THAT WORKS: RESEARCH-BASED STRATEGIES FOR EVERY TEACHER
1990	3965315	1	28.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781948796835 BOOK: BEST OF THE MARSHALL MEMO: BOOK ONE: IDEAS AND ACTION STEPS TO ENERGIZE LEADERSHIP, TEACHING, AND LEARNING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3964612	1	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781631984372 SEL SOLUTION: INTEGRATE SOCIAL AND EMOTIONAL LEARNING INTO YOUR CURRICULUM AND BUILD A CARING CLIMATE FOR ALL.
1990	3964643	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMHARIC WORD TO WORD BILINGUAL DICTIONARY / 9780933146594
1990	3964642	1	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	503539364016 - WHITE ELECTRONIC DICTIONARY BOOKMARK
1990	3964614	1	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506307459 BETTER CONVERSATIONS: COACHING OURSELVES AND EACH OTHER TO BE MORE CREDIBLE, CARING AND CONNNECTED
4610	3965295	1	395.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250091666 CRENSHAW BOOK
1950	3965316	1	494.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781457312199 OFFICIAL SAT STUDY GUIDE 2020 EDITION
1990	3964611	2	34.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470640081 ENGAGING STUDENTS: THE NEXT LEVEL OF WORKING ON THE WORK
1990	3964643	2	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOSNIAN - ENGLISH DICTIONARY AND PHRASEBOOK / 9780781805964
1990	3964612	2	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780982993804 YOUR FANTASTIC ELASTIC BRAIN STRETCH IT, SHAPE IT
1990	3964611	3	26.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780135035818 HANDBOOK FOR CLASSROOM MANAGEMENT THAT WORKS
1990	3964611	4	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781483350974 SHOUTING WON'T GROW DENDRITES: 20 TECHNIQUES TO DETOUR AROUND THE DANGER ZONES
Total for check number V174976			1,239.05			
Check Number V174977						
1990	T00-0012153	1	1,955.00	44893	D & J SPORTS INCORPORATED	SWIM PARKA - COLOR: BKGD PK1270 SIZE: 5/MED, 11/SMALL, 1/XSMALL
Total for check number V174977			1,955.00			
Check Number V174978						
1990	F35454	1	1,639.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V174978			1,639.00			
Check Number V174979						
1990	152207	1	640.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	152397	1	478.50	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number V174979			1,118.50			
Check Number V174980						
4610	673306	1	44.75	00016051	G & G INVESTMENTS, INC.	PART G800Y KELLY DRAMA TSHIRT YOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	673306	3	71.60	00016051	G & G INVESTMENTS, INC.	PART #G800Y RED DRAMA TSHIRT YOUTH SIZE
4610	673306	4	89.50	00016051	G & G INVESTMENTS, INC.	PART G800 RED SHIRT ADULT SIZE
4610	673306	5	89.50	00016051	G & G INVESTMENTS, INC.	PART G800Y GOLD DRAMA TSHIRT SIZE ADULT
4610	673306	6	62.65	00016051	G & G INVESTMENTS, INC.	PART G800 GOLD DRAMA TSHIRT SIZE ADULT
4610	673306	7	53.70	00016051	G & G INVESTMENTS, INC.	PART G800Y ROYAL DRAMA TSHIRT SIZE YOUTH
4610	673306	8	98.45	00016051	G & G INVESTMENTS, INC.	PART #G800 ROYAL DRAMA TSHIRT SIZE ADULT
4610	673306	9	26.85	00016051	G & G INVESTMENTS, INC.	PART G800Y GRAVEL DRAMA TSHIRT SIZE YOUTH
4610	673306	10	259.55	00016051	G & G INVESTMENTS, INC.	PART G800 GRAVEL DRAMA TSHIRT SIZE ADULT
4610	673306	11	80.55	00016051	G & G INVESTMENTS, INC.	PART G800 ORANGE DRAMA TSHIRT SIZE ADULT
4610	673306	12	17.90	00016051	G & G INVESTMENTS, INC.	PART G800Y HELICONI DRAMA TSHIRT SIZE YOUTH
Total for check number V174980			895.00			
Check Number V174981						
1990	10368696-01	1	216.25	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 FOR SUPPLIES FOR GRAPHICS CLASS ITEMS SUCH AS PAPER, VINYL, INK
1990	10368846-00	1	56.37	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 FOR SUPPLIES FOR GRAPHICS CLASS ITEMS SUCH AS PAPER, VINYL, INK
Total for check number V174981			272.62			
Check Number V174982						
1990	INV0036592	1	1,197.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART. NOTE: GTS ACCT #65644
1990	INV0036592	2	187.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
1990	INV0036592	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGES
Total for check number V174982			1,459.50			
Check Number V174983						
1990	CNIN292032IO	1	1,809.87	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1990	CNIN292031IO	1	101,085.26	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN292031IO	2	994.59	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN292031IO	3	1,822.51	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN292031IO	4	13,110.57	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN292031IO	5	679.96	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN292031IO	6	73.13	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CNIN292031IO	7	165.95	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN292031IO	8	1,161.30	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN292031IO	9	2,356.41	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN292031IO	10	513.80	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN292031IO	11	50.58	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN292031IO	12	299.39	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN292031IO	13	253.09	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V174983			124,376.41			
Check Number V174984						
4610	1190418278	1	225.95	48105	LEGO BRAND RETAIL, INC.	COMMUNITY STARTER SET BY LEGO® EDUCATION 9389
4610	1190418278	2	114.95	48105	LEGO BRAND RETAIL, INC.	SCENERIES SET BY LEGO® EDUCATION 9385
4610	1190418278	3	359.60	48105	LEGO BRAND RETAIL, INC.	LARGE BUILDING PLATES BY LEGO® EDUCATION 9286
Total for check number V174984			700.50			
Check Number V174985						
1990	LTR1007663	1	107.91	69026	BOOKS INTERNATIONAL INC	PHONICS TOUCH AND TRACE FLASHCARDS
1990	LTR1007663	99	10.79	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V174985			118.70			
Check Number V174986						
1990	186102	1	9.95	00004260	MARCO PRODUCTS, INC.	ITEM # BW0187 BE WHERE YOUR FEET ARE
1990	186102	2	32.99	00004260	MARCO PRODUCTS, INC.	ITEM # MC0197 MINDFUL CLASSROOMS
1990	186102	3	21.95	00004260	MARCO PRODUCTS, INC.	ITEM # MR019 MRS RUBY'S LIFE LESSONS START MEP0180K MINDFULNESS/MINDSET PACK
1990	186102	4	19.85	00004260	MARCO PRODUCTS, INC.	ITEM # AM0182 ABCS TO A MINDFUL ME! DL
1990	186102	5	9.90	00004260	MARCO PRODUCTS, INC.	ITEM # MM0179 MINDSET MATTERS STORY
1990	186102	6	13.52	00004260	MARCO PRODUCTS, INC.	ITEM # MT0164 MINDFULNESS THUMBALL
1990	186102	7	49.68	00004260	MARCO PRODUCTS, INC.	ITEM # MY0177C SMART GUIDANCE MINDSET CD END MEP0180K
1990	186102	8	15.78	00004260	MARCO PRODUCTS, INC.	SHIPPING CHARGES
Total for check number V174986			173.62			
Check Number V174987						
2400	24439671	1	212.26	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
Total for check number V174987			212.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174988						
1990	1852795-00	1	21.65	00002011	HERTZBERG - NEW METHOD, INC.	ALLIGATORS 4402471
1990	1852795-00	2	0.74	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V174988			22.39			
Check Number V174989						
1990	218372	1	293.00	51528	PROJECT LEAD THE WAY, INC.	220-3702 LAUNCH 1.1 FULL KIT - LIGHT AND SOUND
1990	218372	2	197.00	51528	PROJECT LEAD THE WAY, INC.	220-3703 LAUNCH 1.2 FULL KIT - LIGHT: OBSERVING SUN, MOON, AND STARS
1990	218372	3	193.00	51528	PROJECT LEAD THE WAY, INC.	220-3704 LAUNCH 2.1 FULL KIT - PROPERTIES OF MATTER
1990	218372	4	275.00	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT - THE CHANGING EARTH
1990	218372	5	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3985 LAUNCH LOGS 1. 1 - 5 PACK
1990	218372	6	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3986 LAUNCH LOGS 1.2 - 5 PACK
1990	218372	7	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3987 LAUNCH LOGS 2.1 - 5 PACK
1990	218372	8	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 - 5 PACK
1990	218372	9	14.00	51528	PROJECT LEAD THE WAY, INC.	C163200 WATER WORN PEBBLES, 5 LB BAG
Total for check number V174989			1,224.00			
Check Number V174990						
1990	82197254	1	456.00	50804	SAFETY KLEEN SYSTEMS, INC.	DO NOT EXCEED \$1,000 FOR SERVICE FOR AUTO CLASS THAT INCLUDES CLEANING AND REPLACING SOLVENT IN WASHER BATES. THE SERVICE IS EVERY 12 WEEKS.
Total for check number V174990			456.00			
Check Number V174991						
1990	23877	1	74.85	65812	SEIDLITZ EDUCATION, LLC	TEACHING SCIENCE TO ELS
1990	23877	2	14.95	65812	SEIDLITZ EDUCATION, LLC	SHIPPING & HANDLING
Total for check number V174991			89.80			
Check Number V174992						
1990	2003504700	1	250.15	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174992			250.15			
Check Number V174993						
1990	6110-3	1	86.04	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	0336-4	1	145.57	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174993			231.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V174994						
1990	829 2877825	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2877811	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V174994			91.80			
Check Date 2/25/2020						
Check Number 179217						
1990	37149	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER - KISD FACILITIES.
Total for check number 179217			25.00			
Check Number 179218						
1990	4972294	1	251.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, ELECTRICAL SUPPLIES, PLUMBING SUPPLIES, TOOLS, NAILS, SCREWS, WOOD, GLUE, PAINT AND PAINT SUPPLIES
1990	3971878	1	170.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PIPE, ZIP TIES, BUNGEEES, FASTENERS, PAINT AND CABLE.
1990	6972178	1	31.67	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS AND HARDWARE.
Total for check number 179218			453.03			
Check Number 179219						
1990	KHS FEB 20	1	3,500.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION KHS BAND
Total for check number 179219			3,500.00			
Check Number 179220						
1990	843-220-06	1	124.00	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 179220			124.00			
Check Number 179221						
2400	902974	1	19.44	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902661	1	11.09	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902549	1	11.95	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	902538	1	10.43	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 179221			52.91			
Check Number 179222						
1990	314578	0	380.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS DEBATE 2/27-29/20
Total for check number 179222			380.00			
Check Number 179223						
1990	CL42084	1	62.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
Total for check number 179223			62.40			
Check Number 179224						
8650	004382	1	164.44	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DONUTS, CANDY, MINTS, OFFICE SUPPLIES & MECHANICAL PENCILS. NOT TO EXCEED \$175
4610	005605	1	492.07	69230	SAM'S EAST, INC.	CONCESSION ITEMS FOR DANCE NOT TO EXCEED \$500.
4610	006279	1	159.88	69230	SAM'S EAST, INC.	PORTABLE SPEAKER
1990	005664	1	218.49	69230	SAM'S EAST, INC.	COUNSELOR INSERVICE MEETING SNACKS
1990	006211	1	493.02	69230	SAM'S EAST, INC.	NEW DIRECTION HIGH SCHOOL FEBRUARY PERFORMANCE AWARDS FOR ATTENDANCE, PERFORMANCE AND ACHIEVEMENTS FOR THE WEEKLY AND SIX WEEKS. ALL AWARDS ARE FOR
1990	006202	1	63.98	69230	SAM'S EAST, INC.	OPEN PURCHASE ORDER FOR SNACKS FOR FEBRUARY AND MARCH EDUCATIONAL TECHNOLOGY TRAININGS
1990	005664	2	29.79	69230	SAM'S EAST, INC.	LEAD COUNSELOR MEETING SNACKS
Total for check number 179224			1,621.67			
Check Number 179225						
1990	1562	1	1,835.08	68616	VIRGINIA RUSHING	SPARKPOINT TO COME TO CTI ON FEBRUARY 19, 2020 FOR SCIENCE ORBIT EARTH EXPO.
Total for check number 179225			1,835.08			
Check Number 179226						
4610	550380	1	59.97	00023422	SPEED STACKS, INC	ITEM 14402 KIT REALLY RED ST SET
4610	550380	2	59.97	00023422	SPEED STACKS, INC	ITEM 14404 KIT ROYAL PURPLE ST SET
4610	550380	3	39.98	00023422	SPEED STACKS, INC	ITEM 14406 KIT COOL BLUE ST SET
4610	550380	4	39.98	00023422	SPEED STACKS, INC	ITE 14407 LIT NEON PINK ST SET
4610	550380	5	39.98	00023422	SPEED STACKS, INC	ITEM 14408 KIT NEON ORANGE ST SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	550380	6	39.98	00023422	SPEED STACKS, INC	ITEM 14409 KIT YELLOW ST SET
4610	550380	7	39.98	00023422	SPEED STACKS, INC	ITEM 14410 KIT NEON GREEN ST SET
4610	550380	8	39.98	00023422	SPEED STACKS, INC	ITE 14419 BLACK FLMAE ST SET
4610	550380	9	39.98	00023422	SPEED STACKS, INC	ITEM 14420 KIT ZIPPY LEOPARD ST SET
4610	550380	10	10.00	00023422	SPEED STACKS, INC	ITEM 06015 TD PRO REPLACEMENT DATA CORD
4610	550379	11	299.90	00023422	SPEED STACKS, INC	ITEM 03613 KIT STACKMAT PRO-G4
4610	550379	12	899.90	00023422	SPEED STACKS, INC	ITEM 03305 PRO TOURNAMENT DISPLAY
4610	550379	13	39.98	00023422	SPEED STACKS, INC	ITEM 14402 KIT REALLY RED ST SET
4610	550379	14	39.98	00023422	SPEED STACKS, INC	ITEM 14404 KIT ROAYL PURPLE ST SET
4610	550379	15	39.98	00023422	SPEED STACKS, INC	ITEM 14406 KIT COOL BLUE ST SET
4610	550379	16	39.98	00023422	SPEED STACKS, INC	ITEM 14410 NEON GREEN ST SET
4610	550379	17	39.98	00023422	SPEED STACKS, INC	ITEM NUMBER 14408 KIT NEON ORANGE ST SET
Total for check number 179226			1,809.50			
Check Number 179227						
1990	KHS DANCE 20	1	1,422.00	60695	STAR SPORTS KELLER, LLC	KELLER DANCE SHIRTS - 3 COLOR LOGO (29M)
Total for check number 179227			1,422.00			
Check Number 179228						
2110	KISD200213	2	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED- STRONG FATHERS SCIENCE NIGHT AT BASSWOOD ELEMENTARY ON 2/13/2020
Total for check number 179228			1,200.00			
Check Number 179229						
1990	0000002603	1	520.00	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2019-2020 SCHOOL YEAR
Total for check number 179229			520.00			
Check Number V174995						
1990	014977686	3	322.00	58627	GALLS, LLC	DL193 RB GALLS TRAFFIC ALERT KIT
Total for check number V174995			322.00			
Check Number V174996						
1990	7309105	1	161.51	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7309104	1	558.74	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V174996			720.25			
Check Number V174997						
1990	INV001861753	1	25.97	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V174997			25.97			
Check Number V174998						
1990	0000095268	1	29.45	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	0000095489	1	59.00	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V174998			88.45			
Check Number V174999						
1990	0880-366816	1	181.20	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$600 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, WAS, CLEANERS, SPONGES, BRUSHES, MICRO CLOTHS
1990	0880-367589	1	-181.20	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$600 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, WAS, CLEANERS, SPONGES, BRUSHES, MICRO CLOTHS
1990	0880-366682	1	59.77	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$600 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, WAS, CLEANERS, SPONGES, BRUSHES, MICRO CLOTHS
1990	0880-367935	1	50.31	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$600 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, WAS, CLEANERS, SPONGES, BRUSHES, MICRO CLOTHS
Total for check number V174999			110.08			
Check Number V175000						
1990	10412	1	438.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN HEATHER GRAY TEE SHIRTS S-XL
1990	10412	2	8.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN HEATHER GRAY TEE SHIRTS XXL
Total for check number V175000			446.00			
Check Number V175001						
4610	20959201	1	3.71	00001359	SCHOLASTIC INC	ITEM # NTS816339 SKYSCRAPERS PAPER BACK BOOKS
4610	20959201	2	4.46	00001359	SCHOLASTIC INC	ITEM # NTS659533 TOTALLY STANGE BUILDINGS PAPERBACK BOOK
4610	20959201	3	6.74	00001359	SCHOLASTIC INC	ITEM # NTS813273 HOW TO MAKE AWESOME COMICS PAPERBACK BOOKS
4610	20959201	4	5.21	00001359	SCHOLASTIC INC	ITEM # NTS386673 GETTING TO KNOW THE WORLD'S GREATEST ARTISTS: GRANT WOOD PAPER BACK BOOK
4610	20959201	5	5.21	00001359	SCHOLASTIC INC	ITEM # NTS384401 GETTING TO KNOW THE WORLD'S GREATEST ATISTS NORMAN ROCKWELL PAPERBACK BOOK
4610	20959201	6	5.21	00001359	SCHOLASTIC INC	ITEM # NTS383523 GETTING TO KNOW THE WROLD;S GREATEST ARTISTS :ANDY WARHOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	20959201	7	5.21	00001359	SCHOLASTIC INC	ITEM # NTS386669 GETTING TO KNOW THE WORLD'S GREATEST ARTISTS: EDWARD HOPPER PAPERBACK BOOK
4610	20959201	8	5.21	00001359	SCHOLASTIC INC	ITEM # NTS139190 GETTING TO KNOW THE WORLD'S GREATEST ARTISTS: FAITH RINGGOLD PAPERBACK BOOK
4610	20959201	9	4.46	00001359	SCHOLASTIC INC	ITEM # NTS618172 ROOKIE BIOGRAPHIES : WALT DISNEY PAPERBACK BOOKS
4610	20959201	10	4.46	00001359	SCHOLASTIC INC	ITEM # NTS979922 MUMMIES,PRYAMIDS ADN PHARAOHS PAPERBAKC BOOKS
4610	20959201	11	3.00	00001359	SCHOLASTIC INC	ITEM # NTS816337 PYRAMIDS PAPERBACK BOOKS
4610	20959201	12	11.16	00001359	SCHOLASTIC INC	ITEM # NTS931634 I SPY YEAR -ROUND CHALLENGER! HARDCOVER BOOK
4610	20959201	13	5.96	00001359	SCHOLASTIC INC	ITEM # NTS551211 I SPY SHAPES IN ART PAPERBACK BOOK
4610	20959201	14	10.36	00001359	SCHOLASTIC INC	ITEM # NTS4296 I SPY GOLD CHALLENGER ! HARDCOVER BOOK
4610	20959201	15	10.36	00001359	SCHOLASTIC INC	ITEM # NTS34128 I SPY SUPER CHALLENGER HARDCOVER BOOK
4610	20959201	16	9.95	00001359	SCHOLASTIC INC	ITEM # NTS46295 I SPY FANTASY HARDCOVER BOOK
4610	20959201	17	10.46	00001359	SCHOLASTIC INC	ITEM # NTS45846 I SPY CHRISTMAS HARDCOVER BOOK
4610	20959201	18	10.46	00001359	SCHOLASTIC INC	NTS46293 I SPY FUN HOUSE HARDCOVER BOOK
4610	20959201	19	10.46	00001359	SCHOLASTIC INC	ITEM # NTS919900 I SPY EXTREME CHALLENGER HARDCOVER BOOK
4610	20959201	20	9.95	00001359	SCHOLASTIC INC	ITEM # NTS45087 I SPY HARDCOVER BOOK
4610	20959201	21	10.46	00001359	SCHOLASTIC INC	ITEM # NTS48135 I SPY SCHOOL DAYS HARDCOVER BOOK
4610	20959201	22	13.72	00001359	SCHOLASTIC INC	SHIPPING CHARGES

Total for check number V175001 166.18

Check Number V175002

1990	3727476-00	1	51.45	00002044	SCHOOL HEALTH CORPORATION	PHUEL 8OZ FOAM (1031150)
1990	3727476-00	2	51.45	00002044	SCHOOL HEALTH CORPORATION	PHUEL 8OZ SPRAY (1031149)
1990	3727476-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING

Total for check number V175002 115.85

Check Number V175003

4610	208124568105	1	56.12	00002046	SCHOOL SPECIALTY, INC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
1990	208124568104	1	39.24	00002046	SCHOOL SPECIALTY, INC	1375968 NAME PLATES GR 1-2 TRADITIONAL MANUSCRIPT 17.5X4 IN PK OF 30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124576570	1	1,571.35	00002046	SCHOOL SPECIALTY, INC	1543780 CALIFONE LISTENING FIRST HEADSET WITH MIC - BLACK - USB - 2800BK-USB
1990	308103495729	1	29.84	00002046	SCHOOL SPECIALTY, INC	2004900 JLAB NEON ON-EAR HEADPHONES - GRAPHITE/VIOLET - 3.5MM - HNEONRGRYRPL4
2240	308103496462	1	145.52	00002046	SCHOOL SPECIALTY, INC	1004526 PENCIL GRIP STANDARD PACK OF 12
4610	208124568105	2	46.77	00002046	SCHOOL SPECIALTY, INC	1593064 HIGHLIGHTER TANK SCHOOL SMART YELLOW PACK OF 48
1990	208124568104	2	7.79	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1990	308103495729	2	14.92	00002046	SCHOOL SPECIALTY, INC	2004898 JLAB NEON ON-EAR HEADPHONES - GRAPHITE/BLUE - 3.5MM - HNEONRGRYBLU4
2240	308103496462	2	81.20	00002046	SCHOOL SPECIALTY, INC	1322341 ACCESSORY WRITING EGG OHS SET OF 3
4610	208124568105	3	31.17	00002046	SCHOOL SPECIALTY, INC	1600183 LABEL LASER 1X2.6 WE- PACK OF 3000- BSN21050
1990	208124568104	3	18.19	00002046	SCHOOL SPECIALTY, INC	1312109 FILE FOLDERS 1 PLY 11PT. 1/3 CUT ASST. TAB LETTER 100/BX MA
1990	308103495729	3	74.60	00002046	SCHOOL SPECIALTY, INC	2004904 JLAB NEON ON-EAR HEADPHONES - BLACK - 3.5MM - HNEONRBLK4
2240	308103496462	3	93.58	00002046	SCHOOL SPECIALTY, INC	022441 ACCESSORY PENCIL GROTTO GRIP PACK OF 36
4610	208124568105	4	17.66	00002046	SCHOOL SPECIALTY, INC	1314467 BULLDOG CLIP MAGNETIC BACK SIZE 1 1 1/4"W 3/8"CAP 18/BX SR PACK OF 18 SPR58506
1990	208124568104	4	106.59	00002046	SCHOOL SPECIALTY, INC	1437331 PAPER EASEL POST IT 25X30 UNRULED WHITE PK OF 4
1990	308103495729	4	29.84	00002046	SCHOOL SPECIALTY, INC	2004899 JLAB NEON ON-EAR HEADPHONES - GRAPHITE/LIME - 3.5MM - HNEONRGRYGRN4
2240	308103496462	4	93.20	00002046	SCHOOL SPECIALTY, INC	2013412 STEAMROLLER REPLACEMENT BANDS - SET OF 10
4610	208124568105	5	12.44	00002046	SCHOOL SPECIALTY, INC	1054371 MARKER PERM JUMBO BLACK AVE24148
2240	308103496462	5	10.39	00002046	SCHOOL SPECIALTY, INC	017168 TEETHER VIBRATING
4610	208124568105	6	15.48	00002046	SCHOOL SPECIALTY, INC	059391 MARKER BLACK FINE SHARPIE - EACH
4610	208124568105	7	25.90	00002046	SCHOOL SPECIALTY, INC	088713 CARDS INDEX 5X8 RULED WHITE PK OF 100 SCHOOL SMART
4610	208124568105	8	6.40	00002046	SCHOOL SPECIALTY, INC	088706 INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART
4610	208124568105	9	14.20	00002046	SCHOOL SPECIALTY, INC	088710 CARDS INDEX 4X6 RULED WHITE PK OF 100 SCHOOL SMART
Total for check number V175003			2,542.39			
Check Number V175004						
1990	96887845-001	1	125.29	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V175004			125.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175005						
2240	2499641A	1	124.00	00010340	SUPER DUPER, INC	#TMF845 - SPM-MAIN CLASSROOM AUTO SCORE FORMS
Total for check number V175005			124.00			
Check Number V175006						
1990	26421	1	1,554.16	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26454	1	237.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES FOR PD SERVICES ONLY. BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020
1990	26512	1	555.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V175006			2,346.16			
Check Date	2/26/2020					
Check Number 179230						
4610	6902VC	1	262.50	57954	PATRICIA M. THORNTON	2 COLOR LOGO ON BLACK SHIRT FOR MINI-GUARD
Total for check number 179230			262.50			
Check Number 179231						
1990	FRHS 3/27/20	0	192.00	00016949	ABILENE ISD	FRHS TENNIS3/26-28/20
Total for check number 179231			192.00			
Check Number 179232						
1990	5069	1	1,343.50	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 179232			1,343.50			
Check Number 179233						
1990	A305323	0	115.00	64759	JOSE LUIS AHUMADA	TCHS SOCCER 2/12/20
Total for check number 179233			115.00			
Check Number 179234						
4610	KHES 3/3/20	0	3,220.00	72904	ALL SAINTS CAMP & CONFERENCE	KHES 4TH FT 3/3/20
Total for check number 179234			3,220.00			
Check Number 179235						
1990	HULL03/19-20	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR RIDGEVIEW SCHOOL COUNSELOR MEGAN HULL FOR 2019-2020 EXPIRATION 3/11/2020 MEMBER ID 241963
Total for check number 179235			129.00			
Check Number 179236						
1990	A323310	0	115.00	65484	STEVE ARMSTRONG	FRHS BKBALL 2/11/20
1990	A323345	0	65.00	65484	STEVE ARMSTRONG	FRHS BKBALL 2/18/20
Total for check number 179236			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179237						
1990	00017894	1	36.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV FOLKMANIS DONKEY STAGE PUPPET 2908
1990	00017894	2	29.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV FOLKMANIS FOX CRAFTY 3081
1990	00017894	3	17.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV FOLKMANIS LITTLE TURTLE 2968
1990	00017894	4	11.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NONINV FOLKMANIS MINI FIELD MOUSE 2652
1990	00017894	5	22.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NONINV FOLKMANIS MOUSE WHITE 2219
1990	00017894	6	34.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NONINV FOLKMANIS RABBIT STAGE PUPPET 2800
1990	00017894	7	41.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NONINV FOLKMANIS CROW YELLOW BEAK 3068 DISCLAIMER THIS ITEM HAS LIMITED STICK DUE TO DISCONTINUATION.
1990	00017894	8	29.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NONINV FOLKMANIS LION STAGE PUPPET 2562
1990	00017894	9	22.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV FOLKMANIS LITTLE FOX 3085
Total for check number 179237			241.00			
Check Number 179238						
1990	19258294	1	283.71	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS AND CLEANING ITEMS
1990	19258298	1	220.26	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS AND CLEANING ITEMS
Total for check number 179238			503.97			
Check Number 179239						
4610	TSMS JAN 20	0	52.50	65485	BLAKE BIRMINGHAM	TSMS 1/8/20-1/29/20
Total for check number 179239			52.50			
Check Number 179240						
1990	A323314	0	165.00	58426	DERON BROWN	FRHS BBALL 2/11/20
Total for check number 179240			165.00			
Check Number 179241						
1990	A323319	0	155.00	54223	BRANDON BRUMLEY	FRHS BBALL 2/11/20
Total for check number 179241			155.00			
Check Number 179242						
4610	441302	0	125.00	68845	DENISE ANN CARTER	REF TRIP DEP 12/6/19
Total for check number 179242			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179243						
4610	TMIS JAN 20	0	2,360.40	64320	JACKIE LEE HAYSLIP	TMIS CHOIR1/24-2/4/20
Total for check number 179243			2,360.40			
Check Number 179244						
1990	A318088	0	115.00	71761	AMY CAUSEY	CHS SOCCER 2/7/20
Total for check number 179244			115.00			
Check Number 179245						
1990	20006313	1	219.78	61100	CITIBANK, N.A	HOTEL NIGHT CROWNE PLAZA
1990	20006042	1	771.00	61100	CITIBANK, N.A	HOTEL FOR HUDSON HUFF TO ATTEND THE TASA MID-WINTER CONFERENCE IN AUSTIN, TX, JANUARY 26-29, 2020
1990	20009417	1	1,540.80	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR TC SWIM TEAM IN LUBBOCK FOR REGIONAL CHAMPIONSHIP: 7 STUDENT ROOMS AND 1 COACH ROOM
1990	20005055	1	471.66	61100	CITIBANK, N.A	HOTEL ROOM FOR MISSY ARNOLD FOR 2 NIGHTS IN HOUSTON, TX
1990	20009825	1	81.84	61100	CITIBANK, N.A	HOTEL FOR JEREMY HARRIS, CTE COORDINATOR, TO ATTEND THE CTAT CONFERENCE IN HORSESHOE BAY, TX ON FEB 11-12, 2020
1990	20006295	1	500.64	61100	CITIBANK, N.A	HOTEL FOR ASSISTANT BAND DIRECTORS AARON TREWITT & QUENTIN KNOX TO ATTEND TMEA \$149.00 PER NIGHT X 3 NIGHTS X 12% CITY TAX
1990	20009980	1	196.47	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR SANDY TROUDT
2110	20010380	1	316.21	61100	CITIBANK, N.A	MARRIOTT RIVER CENTER HOTEL/ DOUBLE ROOM (PLUS TAX): JAMIE ORTEGA/JENNIFER GONZALES
1990	20005055	2	99.90	61100	CITIBANK, N.A	VALET PARKING FOR 2 NIGHTS
1990	20006042	2	126.21	61100	CITIBANK, N.A	HOTEL PARKING
2110	20010380	2	316.22	61100	CITIBANK, N.A	MARRIOTT RIVER CENTER HOTEL/DOUBLE ROOM (PLUS TAX) TERRY EVANS, MONIQUE BARNETT
1990	20006042	3	90.00	61100	CITIBANK, N.A	CITY TAX
2110	20010380	3	57.68	61100	CITIBANK, N.A	SELF PARKING FOR TWO NIGHT STAY AT THE MARRIOTT RIVER CENTER
2110	20010380	4	19.25	61100	CITIBANK, N.A	SELF PARKING FOR TWO NIGHT STAY AT THE MARRIOTT RIVER CENTER
Total for check number 179245			4,807.66			
Check Number 179246						
1990	29200 JAN 20	0	23.96	00011880	CITY OF WATAUGA	WRES 12/13/19-1/17/20
1990	29100 JAN 20	0	2,024.10	00011880	CITY OF WATAUGA	WRES 12/13/19-1/17/20
Total for check number 179246			2,048.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179247						
1990	1230720411	0	177.54	49978	COALITION OF READING & ENGLISH	SHERE FELAN4/26-27/20
1990	1265809713	0	177.54	49978	COALITION OF READING & ENGLISH	T NEAL 4/26-27/20
Total for check number 179247			355.08			
Check Number 179248						
1990	A305115	0	95.00	73488	BRYSON COATS	TCHS SOCCER 2/12/20
Total for check number 179248			95.00			
Check Number 179249						
1990	FRHS 2/20/20	0	300.00	53158	GCISD COLLEYVILLE-HERITAGE	FRHS BBALL 2/20-22/20
Total for check number 179249			300.00			
Check Number 179250						
1990	FRHS 2/29/20	0	400.00	58634	COPPELL TRACK	FRHS TRACK 2/29/20
Total for check number 179250			400.00			
Check Number 179251						
8670	RMB FEB 20	0	9.83	67301	ELLEN MARIE CRAWFORD	RMB STAFF DAY 2/10/20
Total for check number 179251			9.83			
Check Number 179252						
4610	4943629	0	355.90	71409	HALLMARK CARDS, INC.	LSES DEP K FT 4/16/20
Total for check number 179252			355.90			
Check Number 179253						
1990	43286	1	159.92	54751	DISCOUNT BANNERS & SIGNS, INC.	ITEMS SUCH AS WINDSCREENS, BANNERS AND SIGNAGE NEEDED AT ATHLETIC VENUES
Total for check number 179253			159.92			
Check Number 179254						
1990	FRHS 3/11/20	0	300.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	FRHS BBALL 3/11/20
Total for check number 179254			300.00			
Check Number 179255						
1990	846847168	0	2.00	47783	ENTERPRISE HOLDINGS, INC.	PO# 20003316
1990	763782296	1	201.26	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR JOANNA RATLIFF TO ATTEND THE LETTERLAND TRAINERS RETREAT - FEBRUARY 10-13, 2020, CHARLOTTE NORTH CAROLINA
Total for check number 179255			203.26			
Check Number 179256						
1990	1186-10413	0	48.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL CTE FFA 3/10/20
Total for check number 179256			48.00			
Check Number 179257						
8670	RMB FEB 20	0	39.95	62695	PATRICIA MARIE FITCH	RMB BRKFAST 2/11/20
Total for check number 179257			39.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179258						
1990	TCEA FEB 20	0	329.45	72124	CAROLINE C FORD	TRV AUSTIN 2/3-2/5
Total for check number 179258			329.45			
Check Number 179259						
8670	RMB FEB 20	0	62.53	62933	ALISA ANN GATTIS	RMB JAN-FEBBDAY2/4/20
Total for check number 179259			62.53			
Check Number 179260						
1990	FRHS 2/27/20	0	250.00	51775	DISD GUYER HIGH SCHOOL	FRHS BBALL 2/27-29/20
Total for check number 179260			250.00			
Check Number 179261						
1990	A305113	0	155.00	73293	ETHAN HALMAN	TCHS SOCCER 2/7/20
Total for check number 179261			155.00			
Check Number 179262						
1990	TECA FEB 20	0	274.00	66040	KERRI S HARRIS	TRV AUSTIN 2/3-2/6
Total for check number 179262			274.00			
Check Number 179263						
1990	73968709	1	495.20	00009348	HENRY SCHEIN INC	1118536 CRITERION GLOVE PF NITRIL MEDIUM
1990	73968709	2	247.60	00009348	HENRY SCHEIN INC	1118535 CRITERION GLOVE PF NITRIL SMALL
1990	73968709	3	371.40	00009348	HENRY SCHEIN INC	1118537 CRITERION GLOVE PF NITRIL LARGE
Total for check number 179263			1,114.20			
Check Number 179264						
4610	9214872	1	248.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED ARE FOR GARDEN CLUB
1990	2377935	1	135.99	54055	HOME DEPOT CREDIT SERVICE	#GOR1201B - GORILLA CART 1,200 LBS. HEAVY DUTY STEEL UTILITY CART
1990	3970969	2	11.28	54055	HOME DEPOT CREDIT SERVICE	530880 - EVERBILT 1/4 IN.-20 X 2 IN. COMBO ROUND HEAD ZINC PLATED MACHINE SCREW (3-PACK)
1990	3970969	3	3.54	54055	HOME DEPOT CREDIT SERVICE	644122 - EVERBILT #10-24 ZINC PLATED WING NUT (4-PACK)
Total for check number 179264			398.81			
Check Number 179265						
1990	TCHS 3/18/20	0	247.44	00003389	HURST-EULESS BEDFORD ISD	TCHS GBBALL 2/18/20
Total for check number 179265			247.44			
Check Number 179266						
1990	TCHS FEB 20	1	50.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	CX DEBATE
1990	TCHS FEB 20	2	50.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	PUBLIC FORUM
Total for check number 179266			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179267						
4610	FHMS 2/11/20	1	60.00	54847	J SQUARED ENTERPRISE, LLC	XL DEEP DISH CHEESE PIZZA
4610	FHMS 2/11/20	2	60.00	54847	J SQUARED ENTERPRISE, LLC	XL DEEP DISH ITALIAN SAUSAGE PIZZA
4610	FHMS 2/11/20	3	60.00	54847	J SQUARED ENTERPRISE, LLC	XL DEEP DISH PEPPERONI PIZZA
4610	FHMS 2/11/20	4	3.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
4610	FHMS 2/11/20	5	10.00	54847	J SQUARED ENTERPRISE, LLC	TIP FOR DELIVERY
Total for check number 179267			193.00			
Check Number 179268						
1990	104	1	200.00	72669	GUS JONES	CONTRACTED SERVICES TO JUDGE THE TCHS DEBATE TEAM FOR THE PERIOD AUG 14, 2019 - MAY 20, 2020. NOT TO EXCEED 20 DAYS
Total for check number 179268			200.00			
Check Number 179269						
4610	9828	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	#VM281 - 1ST PLACE MEDALS
4610	9524	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES CUPS BROUGHT IN
1990	9800	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDIUME CONTEMPERARY GLASS - TROPAR
1990	9872	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # ENGRAVING
4610	9524	2	342.00	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR MEDALS 24-G, 24-S, 24-B, R/W/B RIBBONS
4610	9828	2	100.00	60194	KELLER TROPHY AND AWARDS, LTD	#VM282 - 2ND PLACE MEDALS
4610	9524	3	220.80	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS 24-4TH-8TH PLACE, 200 PARTICIPATION
4610	9828	3	100.00	60194	KELLER TROPHY AND AWARDS, LTD	#VM283 - 3RD PLACE MEDALS
4610	9828	4	25.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS - 4TH PLACE
4610	9524	4	5.00	60194	KELLER TROPHY AND AWARDS, LTD	FIGURINE CHANGE -18 TO 19
4610	9828	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS, 1ST PLACE
4610	9828	6	36.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS, 2ND PLACE
4610	9828	7	30.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS, 3RD PLACE
4610	9828	8	18.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS, 4TH PLACE
4610	9828	9	18.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS, 5TH PLACE
4610	9828	10	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE-PLACE CHANGE
Total for check number 179269			1,196.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179270						
4610	29227	1	444.00	62864	KIMS KLOSET, LLC	#5000B - COTTON TEE YOUTH SIZES, 10XS, 25YM & 39YL
4610	29227	2	1,200.00	62864	KIMS KLOSET, LLC	#5000 - COTTON TEE, 55AS, 55AM, 50AL & 4XL
4610	29227	3	250.00	62864	KIMS KLOSET, LLC	#5000(2XL) - COTTON TEE, 2XL
4610	29227	4	60.00	62864	KIMS KLOSET, LLC	#5000(3XL) - COTTON TEE 3XL
4610	29227	5	39.00	62864	KIMS KLOSET, LLC	#PC61 - COTTON TEE 4XL
4610	29227	6	15.00	62864	KIMS KLOSET, LLC	#PC61 - COTTON TEE 5XL
Total for check number 179270			2,008.00			
Check Number 179271						
4610	615291	1	91.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO REPLACE ORIGINAL PO# 20008140, SEE ATTACHED ORIGINAL RECEIPTS. FOOD ITEMS
4610	078297	1	61.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO REPLACE ORIGINAL PO# 20008140, SEE ATTACHED ORIGINAL RECEIPTS. FOOD ITEMS
4610	615291	2	38.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO REPLACE ORIGINAL PO# 20008140, SEE ATTACHED ORIGINAL RECEIPTS. NONFOOD ITEMS
4610	078297	2	7.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO REPLACE ORIGINAL PO# 20008140, SEE ATTACHED ORIGINAL RECEIPTS. NONFOOD ITEMS
Total for check number 179271			199.79			
Check Number 179272						
1990	M1920-15	1	400.00	73406	LAKE WORTH ISD	UIL ONE ACT PLAY CLINIC 2/21/20
Total for check number 179272			400.00			
Check Number 179273						
1990	SBX-3476	1	5,000.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES FOR KISD STAFF PD 02/04/2020 (\$5000.00 AT COMPLETION OF SERVICES)
Total for check number 179273			5,000.00			
Check Number 179274						
1990	62464	1	594.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF BELLS, CLOCKS AND INTERCOMS AT RIDGEVIEW ELEM
Total for check number 179274			594.00			
Check Number 179275						
1990	S3654142.001	1	208.35	70549	LONGHORN, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	S3661880.001	1	542.07	70549	LONGHORN, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number 179275			750.42			
Check Number 179276						
1990	FRHS 3/5/20	0	300.00	47604	MCKINNEY ISD	FRHS BBAL 3/5-7/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179276			300.00			
Check Number 179277						
1990	FRHS 2-20/21	0	33.53	53954	MU ALPHA THETA	FRHS MATH HONOR SOC
1990	FRHS 2-20/21	0	51.47	53954	MU ALPHA THETA	2/7/20-2/6/21
Total for check number 179277			85.00			
Check Number 179278						
1990	578876	1	124.65	68767	NASCO EDUCATION LLC	C33567 INCUBATOR PRO DIGITAL
1990	676513	1	16.64	68767	NASCO EDUCATION LLC	9739512 CLAY MODEL BRWN 15OZ BUCKET
1990	674353	1	65.85	68767	NASCO EDUCATION LLC	ITEM # LK00002 COUPON F/LIVE EMBRYOS
1990	674353	2	6.39	68767	NASCO EDUCATION LLC	ITEM # SB07052LMM FOOD PELLETS 1 OZ
1990	676513	2	47.20	68767	NASCO EDUCATION LLC	9742715 CLAY CLSPK 12 CLR 24/2OZ
1990	674353	3	14.95	68767	NASCO EDUCATION LLC	SHIPPING COSTS
1990	676513	3	16.92	68767	NASCO EDUCATION LLC	S09940 SAND WHITE 10 LB
1990	676513	4	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 179278			307.55			
Check Number 179279						
1990	29083D-1	1	3,830.20	41433	NTS CAPITAL	REPAIRS AND MAINTENANCE FOR DATA DROPS AND CONNECTIVITY FOR JANUARY 2020
Total for check number 179279			3,830.20			
Check Number 179280						
8670	RMB FEB 20	0	86.31	70718	LEISA K NUNNELEE	RMB COUNS WK 2/3-7/20
Total for check number 179280			86.31			
Check Number 179281						
8670	RMB FEB 20	0	30.68	73471	KEARA N OSBORN	RMB BABYSHWR 2/10/20
Total for check number 179281			30.68			
Check Number 179282						
4610	0001052	0	1,320.00	41225	PEAK PERFORMANCE OPTIONS	HMS BAND 4/29/20
Total for check number 179282			1,320.00			
Check Number 179283						
4610	0017146715	1	114.04	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL & FEES
4610	0017325736	1	61.90	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL & FEES
Total for check number 179283			175.94			
Check Number 179284						
8670	RMB FEB 20	0	1,262.86	00012958	ERIC C PERSYN	RMB THSADAMEET2/19/20
Total for check number 179284			1,262.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179285						
4610	FHMS JAN 20	0	83.00	64005	MARY T REYES SANCHEZ	FHMS 1/10/20-1/31/20
Total for check number 179285			83.00			
Check Number 179286						
1990	CHS 3/5/20	0	400.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS TRACK 3/5/20
Total for check number 179286			400.00			
Check Number 179287						
4610	KMS 4/23/20	0	250.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS BAND 2 4/22-24/20
4610	KMS 4/24/20	0	250.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS BAND 1 4/22-24/20
4610	KMS 4/22/20	0	250.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS BAND 3 4/22-24/20
Total for check number 179287			750.00			
Check Number 179288						
8670	RMB FEB 20	0	39.00	00017424	DEBORAH G RIGGS	RMB BRKFAST 2/11/20
Total for check number 179288			39.00			
Check Number 179289						
1990	A323347	0	65.00	73087	BEONKA LATRICE ROBINSON	FRHS BKBALL 2/18/20
Total for check number 179289			65.00			
Check Number 179290						
4610	450972	0	20.00	73439	RODNEY RODRIGUEZ	REF FT DEP 1/29/20
Total for check number 179290			20.00			
Check Number 179291						
4610	450973	0	20.00	73440	SARA RODRIGUEZ	REF FT DEP 1/29/20
Total for check number 179291			20.00			
Check Number 179292						
1990	TCWSE JAN 20	0	333.45	72929	ELIZABETH MARIE RUSSO	TRV AUSTIN 1/24-29/20
Total for check number 179292			333.45			
Check Number 179293						
4610	358255	0	15.00	71981	DANIEL SCHERER	REF FT DEP 1/29/19
Total for check number 179293			15.00			
Check Number 179294						
4610	20111	0	495.00	71946	SEAQUEST INTERACTIVE AQUARIUM FT.W.	HES 1ST FT 2/28/20
Total for check number 179294			495.00			
Check Number 179295						
1990	A323328	0	85.00	71480	TONY SENGMANY	FRHS BBALL 2/14/20
Total for check number 179295			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179296						
1990	A305124	0	115.00	73489	ALEXANDER SERINO	TCHS SOCCER 2/7/20
Total for check number 179296			115.00			
Check Number 179297						
4610	597845	1	39.47	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$350.00** PURCHASING DONUTS FOR HMS STUDENTS DURING THE 2019-2020 SCHOOL YEAR
Total for check number 179297			39.47			
Check Number 179298						
1990	A323334	0	65.00	46208	SHAYLOR SMITH	FRHS BBALL 2/14/20
Total for check number 179298			65.00			
Check Number 179299						
4610	271707	1	55.92	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110: CRACKERS, GOLD FISH W/G
2110	271708	1	82.30	48808	SODEXO, INC. & AFFILIATES	CASE OF MUFFINS, VARIETY PACK ITEM #4033250
2110	271708	2	60.40	48808	SODEXO, INC. & AFFILIATES	CASE OF CEREAL BAR CINNAMON TOAST CRUNCH, ITEM #9380001
2110	271708	3	111.84	48808	SODEXO, INC. & AFFILIATES	CASE OF CRACKERS GOLD FISH, ITEM #3735110
2110	271708	4	42.65	48808	SODEXO, INC. & AFFILIATES	CASE OF CRACKERS TEDDY GRAHAMS CINNAMON, ITEM #3805512
2110	271708	5	38.96	48808	SODEXO, INC. & AFFILIATES	CASE OF SNACKS GARDEN SALSA SUNCHIPS, ITEM #3777609
2110	271708	6	37.02	48808	SODEXO, INC. & AFFILIATES	CASE SNACKS MULTIGRAIN ORIGINAL GRAIN SUNCHIPS, ITEM #3778029
2110	271708	7	26.68	48808	SODEXO, INC. & AFFILIATES	CASE CRACKERS KEEBLER ANIMAL W/G#, ITEM #3732153
Total for check number 179299			455.77			
Check Number 179300						
1990	RMB OCT 19	1	116.00	73372	AMY FRANCES STAHL	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 179300			116.00			
Check Number 179301						
8670	RMB JAN 20	0	50.00	47609	DINAH SUSANNE STRINGER	RMB FLOWERS 1/7/20
Total for check number 179301			50.00			
Check Number 179302						
8650	FRHS 2/22/20	0	300.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	FRHS STUCO 2/22/20
Total for check number 179302			300.00			
Check Number 179303						
8650	TCHS 2/22/20	1	180.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	REGISTRATION FOR SPRING CONFERENCE 2020
Total for check number 179303			180.00			
Check Number 179304						
1990	A323330	0	115.00	50157	MICHAEL DEAN TAYLOR	FRHS BBALL 2/14/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179304			115.00			
Check Number 179305						
4610	PLYBON21	0	80.12	58854	INTERNATIONAL SOCIETY FOR	3/11/20-3/12/21
4610	PLYBON21	0	34.88	58854	INTERNATIONAL SOCIETY FOR	ELAINE PLYBON
Total for check number 179305			115.00			
Check Number 179306						
1990	A323327	0	85.00	49745	JAMES ALLEN TENNISON	FRHS BBALL 2/14/20
Total for check number 179306			85.00			
Check Number 179307						
1990	53024	1	399.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR KISD BRANDY CROW ATTENDING CREATING AN UNDERSTANDING-BASED CURRICULUM & ASSESSMENT SYSTEM MARCH 25-26, 2020
Total for check number 179307			399.00			
Check Number 179308						
1990	9522	1	0.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION AND MEMBERSHIP RENEWAL FOR DONNA HODGE TO ATTEND THE 2020 TAGT CONFERENCE, MARCH 29-31, 2020, SUGARLAND TEXAS
1990	9522	2	0.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR DONNA HODGE - TAGT
Total for check number 179308			0.00			
Check Number 179309						
4610	591-00182	0	143.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HLES JAN 20 591-00182
4610	591-00100	0	1,025.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS NOV 19 591-00100
4610	591-00186	0	336.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS JAN 20 591-00186
1990	591-00175	0	110.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ELCS JAN 20 591-00175
1990	591-00195	0	256.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES JAN 20 591-00195
Total for check number 179309			1,872.06			
Check Number 179310						
1990	6005266	1	150.00	43213	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION PROFESSIONAL MEMBERSHIP
Total for check number 179310			150.00			
Check Number 179311						
1990	10105781	1	95.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
Total for check number 179311			95.00			
Check Number 179312						
1990	HNARTZ 3/20	0	180.00	00003914	TEXAS LIBRARY ASSOCIATION	HOLLY NARTZ3/25-27/20
Total for check number 179312			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179313						
1990	INV-5432	0	695.00	55713	MALACHIED INC	ECKERT SKINNER 6/2020
Total for check number 179313			695.00			
Check Number 179314						
1990	75889	1	575.00	44130	PLANO SPORTS SOCCER, INC.	MI TEAM TIRO 17 CUSTOM SHORTS - BLACK WITH GOLD STRIPES AND GOLD LOGO
Total for check number 179314			575.00			
Check Number 179315						
4610	23985	1	8,375.00	00023220	TOUR-RIFIC OF TEXAS	ROUND TRIP BUS SERVICE TO NASHVILLE APRIL 15-19, 2020
Total for check number 179315			8,375.00			
Check Number 179316						
1990	CHS 3/19/20	0	400.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS TRACK 3/19/20
Total for check number 179316			400.00			
Check Number 179317						
1990	591	1	522.90	70852	MIKE MCDONALD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	593	1	84.00	70852	MIKE MCDONALD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	587	1	200.00	70852	MIKE MCDONALD	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 179317			806.90			
Check Number 179318						
2400	676632	0	24.00	72377	KACI TRISTAN	REF LUNCH DEP 5/3/19
Total for check number 179318			24.00			
Check Number 179319						
1990	A323329	0	150.00	73410	JOHN TRUJILLO	FRHS BBALL 2/14/20
Total for check number 179319			150.00			
Check Number 179320						
1990	200018043	1	535.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR DR. GENA KOSTER TO ATTEND PRE AND MAIN TCASE CONFERENCE IN AUSTIN, TX FEBRUARY 2-5, 2020.
2240	200018040	1	445.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR DEANNA PAYNE-HAMMONDS AND JENNIFER ATKINSON FOR TCASE MAIN CONFERENCE IN AUSTIN, TX ON FEBRUARY 2-5, 2020.
2240	200018042	1	445.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR DEANNA PAYNE-HAMMONDS AND JENNIFER ATKINSON FOR TCASE MAIN CONFERENCE IN AUSTIN, TX ON FEBRUARY 2-5, 2020.
1990	200018043	2	70.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	2020 TCASE CONFERENCE NOTEBOOK TO BE PICKED UP AT CHECK IN.
Total for check number 179320			1,495.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179321						
4610	CTIS DEC 19	0	40.00	73125	SARAH VALENTINO	CTIS 12/10/19
Total for check number 179321			40.00			
Check Number 179322						
1990	TCHS 2/8/20	1	15.00	45181	VINES HIGH SCHOOL SPEECH	DOMESTIC EXTEMP
1990	TCHS 2/8/20	2	15.00	45181	VINES HIGH SCHOOL SPEECH	FOREIGN EXTEMP
1990	TCHS 2/8/20	3	15.00	45181	VINES HIGH SCHOOL SPEECH	DRAMATIC INTERPRETATION
1990	TCHS 2/8/20	4	15.00	45181	VINES HIGH SCHOOL SPEECH	ORIGINAL ORATORY
4610	TCHS 2/8/20	5	15.00	45181	VINES HIGH SCHOOL SPEECH	HUMOROUS INTERPRETATION
1990	TCHS 2/8/20	6	100.00	45181	VINES HIGH SCHOOL SPEECH	UNCOVERED JUDGE FEE (INTERP)
Total for check number 179322			175.00			
Check Number 179323						
2240	0220-046	1	32.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - TRANSLATION: TRANSLATED BRAILLE PAGES
2240	0220-044	1	48.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - SPIRAL REVIEW TRANSLATION: 6 PAGES OF BRAILLE
2240	0220-045	1	80.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - DATA POST TEST TRANSLATION: 10 PAGES
2240	0220-046	2	9.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 1 FULL PAGE TACTILE GRAPHIC
2240	0220-044	2	54.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 6 TACTILE PAGES
2240	0220-045	2	162.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 18 PAGES OF GRAPHICS
2240	0220-046	3	2.50	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - MATERIALS/PRODUCTION: 5 EMBOSSSED PAGES OF BRAILLE
2240	0220-045	3	14.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - MATERIALS/PRODUCTION OF 28 EMBOSSSED PAGES
2240	0220-044	3	6.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - MATERIALS/PRODUCTION 12 EMBOSSSED PAGES
2240	0220-045	4	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMINISTRATION FEE
2240	0220-044	4	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMINISTRATION FEE
2240	0220-046	4	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMINISTRATION FEE
2240	0220-044	5	15.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING
2240	0220-046	5	15.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 - SHIPPING VIA UPS
2240	0220-045	5	15.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING
Total for check number 179323			542.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179324						
1990	FRHS 5/7/20	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	FRHS BBALL 3/5-7/20
Total for check number 179324			250.00			
Check Number 179325						
1990	A305114	0	115.00	48310	RANDY WYNN	TCHS SOCCER 2/12/20
Total for check number 179325			115.00			
Check Number 179326						
7700	1000016684	1	3,615.25	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019- JUNE 2020.
Total for check number 179326			3,615.25			
Check Number 179327						
4610	136773	1	1,331.10	72829	WINNING MOVES, INC.	3X3 225 CUBE MOSAIC SET
4610	136773	2	489.19	72829	WINNING MOVES, INC.	2X2 90 CUBE MOSAIC SET
4610	136773	3	123.57	72829	WINNING MOVES, INC.	4X4 24 CUBE EDUCATION SET
4610	136773	4	12.00	72829	WINNING MOVES, INC.	MIDDLE SCHOOL STEM UNIT
Total for check number 179327			1,955.86			
Check Number 701690						
8630	INV047515	0	10,648.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	TCHR ATL CERT FEB 20
Total for check number 701690			10,648.00			
Check Number V175007						
4610	3018096	1	26.74	68396	BLICK ART MATERIALS LLC	ITEM 63318-1009 CRICUT TOOLS CORE ESSENTIAL TOOL SET-
1990	2881627	1	25.88	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1990	3024554	1	49.90	68396	BLICK ART MATERIALS LLC	00462-5743 W/N ARTISAN OIL THLO BLU RED SH 37ML
1990	3018096	1	8.25	68396	BLICK ART MATERIALS LLC	ITEM 63318-1009 CRICUT TOOLS CORE ESSENTIAL TOOL SET-
4610	3018096	2	10.84	68396	BLICK ART MATERIALS LLC	ITEM 60889-1042 CRICUT VINYL VRTY SMPLR 12 X 12 12P
1990	2881627	2	14.65	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1990	2947408	2	159.50	68396	BLICK ART MATERIALS LLC	05981-1009 DB ACADMC WHT BRSTL BRT4-12/FLT6-8/RD2-6
1990	3033876	2	78.00	68396	BLICK ART MATERIALS LLC	13337-1011 CANSON XL BRISTL SMOOTH 11X17 SHT
1990	2947408	3	49.90	68396	BLICK ART MATERIALS LLC	00462-2253 W/N ARTISAN OIL IVRY BLK 37ML
1990	3034853	3	3.32	68396	BLICK ART MATERIALS LLC	81339-1001 LACING NEEDLES 32 PLASTIC 3IN
1990	3033876	3	13.32	68396	BLICK ART MATERIALS LLC	16969-1100 BLICK DOCUMOUNT BAGS 5X7 PKG 25
1990	2881627	3	50.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD I3 SUPER BLK 20X30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3033876	4	17.84	68396	BLICK ART MATERIALS LLC	16969-1105 BLICK DOCUMOUNT BAGS 11X14 PKG 25
1990	2881627	4	50.25	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1990	2947408	4	49.90	68396	BLICK ART MATERIALS LLC	00462-4243 W/N ARTISAN OIL NPLS YLW HUE 37ML
1990	2947408	5	49.90	68396	BLICK ART MATERIALS LLC	00462-8063 W/N ARTISAN OIL RAW SIENNA 37ML
1990	2881627	5	23.46	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1990	3033876	5	17.29	68396	BLICK ART MATERIALS LLC	19994-1009 UNI POSCA MARKER 8 CT FINE SET
1990	2881627	6	9.75	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1990	2947408	6	49.90	68396	BLICK ART MATERIALS LLC	00462-8073 W/N ARTISAN OIL RAW UMBER 37ML
1990	3033876	6	4.03	68396	BLICK ART MATERIALS LLC	19994-2028 UNI POSCA MARKER 8MM BLACK
1990	2881627	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	3033876	7	355.92	68396	BLICK ART MATERIALS LLC	20508-0150 PRISMACOLOR CLR PNCL 150/CT SET
1990	2947408	7	337.41	68396	BLICK ART MATERIALS LLC	00462-1029 W/N ARTISAN OIL 10X37ML TUBE SET
1990	3033876	8	107.00	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT NO 938
1990	2881627	8	69.99	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1990	2947408	8	53.16	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1990	2947408	9	90.50	68396	BLICK ART MATERIALS LLC	10710-5011 CNSN MI TIENTES PAPER !3 LT BLU 19X25 EA
1990	3033876	9	23.00	68396	BLICK ART MATERIALS LLC	21431-1001 MAPED SHARPENER SNGL HOLE
1990	2947408	10	90.50	68396	BLICK ART MATERIALS LLC	10710-1041 CNSN MI TIENTES PAPER !3 IVRY 19X25 EA
1990	3033876	10	259.19	68396	BLICK ART MATERIALS LLC	22186-1072 COPIC CIAO MARKER 72PC SET A
1990	2947408	11	29.47	68396	BLICK ART MATERIALS LLC	24237-1105 ALEENE S CLLGE PAUGE GLOSS 8OZ
1990	2947408	12	29.47	68396	BLICK ART MATERIALS LLC	24237-1005 ALEENE S CLLGE PAUGE MATTE 8OZ
1990	2947408	13	31.10	68396	BLICK ART MATERIALS LLC	00623-1075 BLICK ACRYLIC MEDIUM RETARDER 8OZ
1990	3033876	13	23.55	68396	BLICK ART MATERIALS LLC	24146-3460 BLICK/UTR BL PNT TAPE 3/4INX60YDS
1990	2947408	14	116.79	68396	BLICK ART MATERIALS LLC	00691-1019 BLICK GESSO PROFESSNL WHT GAL
1990	3033876	14	18.57	68396	BLICK ART MATERIALS LLC	30488-1009 MAYCO DESIGNER LNERS ASSORTMENT 6PK
1990	3033876	15	6.34	68396	BLICK ART MATERIALS LLC	30488-2013 MAYCO DESIGNER LNERS BLK 1.25OZ
1990	2947408	15	67.70	68396	BLICK ART MATERIALS LLC	00623-1039 BLICK ACRYLIC MEDIUM GLOSS GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3033876	16	53.10	68396	BLICK ART MATERIALS LLC	55430-1018 BLICK ALUM RULER 18IN
1990	3033876	17	16.51	68396	BLICK ART MATERIALS LLC	77874-1050 MOLESKINE SKETCH ART SKBK MD SCLTRD H
1990	3033876	18	49.80	68396	BLICK ART MATERIALS LLC	21597-1003 FACTIS CLICK ERASER REFILL 3PK
1990	3033876	19	119.40	68396	BLICK ART MATERIALS LLC	21597-2020 FACTIS CLICK ERASER STICK BLACK
1990	3033876	20	29.25	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1990	3033876	21	45.84	68396	BLICK ART MATERIALS LLC	13329-2019 BLICK BRISTOL PAD 19X24 100LB SMTH 15S
1990	3045009	22	357.99	68396	BLICK ART MATERIALS LLC	60814-0000 METAL BUTTON MCHN !D MINI MODEL

Total for check number V175007 3,153.67

Check Number V175008

4610	907478236	1	159.50	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER BALLS FOR HILL SOCCER
4610	907478236	2	11.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908224250	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLY FLEECE SHORT - BLACK (4) GREY (2) BLACK: SM-2, LRG-1 XL-1 (DEMICHELE, SMITH, STERLING, MOORE) GREY: SM-1 LRG-1 (MOORE, STERLING)

Total for check number V175008 210.50

Check Number V175009

2400	45173	1	182.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	44127	1	1,357.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Total for check number V175009 1,540.00

Check Number V175010

8670	807334	0	107.50	00023231	DECOTY COFFEE COMPANY	HOT CHOCOLATE
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Total for check number V175010 107.50

Check Number V175011

1990	6769470	1	107.99	00001096	DEMCO, INC.	W13751640 STICKTOGETHER CORE COLLECTION 4/SET
1990	6769470	2	33.22	00001096	DEMCO, INC.	W13714020 COLOR CRAZE FLORAL BOOKMARKS, 2-1/4" X 7" 4 DESIGNS 200/PKG
1990	6769470	3	14.25	00001096	DEMCO, INC.	W13724730 COLOR CRAZE TABLE COLORING SHEET, 2' X 6'
1990	6769470	4	33.22	00001096	DEMCO, INC.	W13718890 COLOR CRAZE WINTER BOOKMARKS, 2-1/4" X 7" DESIGNS 200/PKG
1990	6769470	5	33.22	00001096	DEMCO, INC.	W13737970 COLOR CRAZE SPRING/SUMMER BOOKMARK 2-1/4" X 7" DESIGNS 200/PKG
1990	6769470	6	29.61	00001096	DEMCO, INC.	W12439170 POPCORN SCENTED BOOKMARK 5"H X 2"W 100/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6769470	7	29.61	00001096	DEMCO, INC.	W13569130 CHOCOLATE CHIP COOKIE SCENTED BOOKMARK 5"H X 2"W 100/PKG
1990	6769470	8	18.99	00001096	DEMCO, INC.	W12225810 CHECKERS GAME
1990	6769470	9	17.09	00001096	DEMCO, INC.	W13721970 CHESS GAME
1990	6769470	10	278.39	00001096	DEMCO, INC.	W13690680 REINFORCED STEEL BOOKEND, PLAIN BASE, 9-1/4X6X7-1/5 PUTTY
Total for check number V175011			595.59			
Check Number V175012						
1990	RVCE00280081	1	1,349.00	47167	ENTECH SALES AND SERVICE, INC.	TWO (2) OUTDOOR HINO MEGAPIXEL CAMERA'S BPES SEE ATTACHED PROPOSAL DATED 12/10/2019
1990	RVCE00280205	1	265.00	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
1990	CPAY00124278	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00124277	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00124276	1	556.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00124279	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00124275	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V175012			3,777.26			
Check Number V175013						
1990	650761	1	754.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FROM
1990	1391568	1	299.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT 6300 CORDLESS SCANNER FOR THE WSE LIBRARY ITEM# 32890A
1990	650761	2	56.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1990	1391568	2	13.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHIPPING ITEM# 10000A
Total for check number V175013			1,123.26			
Check Number V175014						
1990	370122	0	-326.75	00001477	THE PROPHET CORPORATION	PO#14004077 WARRANTY
1990	9695642	0	326.75	00001477	THE PROPHET CORPORATION	PO#14004077 RPLCEMNT
1990	9694362	1	48.30	00001477	THE PROPHET CORPORATION	64-178 ProStretch Resistance Tubing with Plastic Handles (Individual Tubing, X-Light, Individual)
1990	9694195	1	49.50	00001477	THE PROPHET CORPORATION	71-576 RAINBOW DURABALL SPORT FOOTBALL
1990	9694195	2	25.10	00001477	THE PROPHET CORPORATION	51-114 CARLTON T800 SHUTTLECOCKS
1990	9694362	2	67.45	00001477	THE PROPHET CORPORATION	85-816 Vinyl Cones (Set of 6, 18"H, Rainbow®)
1990	9694362	3	21.45	00001477	THE PROPHET CORPORATION	91-211 UltraFit™ Figure-8 Resistance Tubing (X-Light)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9694195	3	409.50	00001477	THE PROPHET CORPORATION	86-235 GOPHER EZSET LIGHWEIGHT STANDARDS
1990	9694195	4	150.60	00001477	THE PROPHET CORPORATION	51-083 CARLTON AEROBLADE 2000 STEEL BADMINTON RACQUET
1990	9694362	4	62.95	00001477	THE PROPHET CORPORATION	11-130 9-Hole Putting Green Pack (Par 3 Putting Green Only)
1990	9694362	5	199.00	00001477	THE PROPHET CORPORATION	20-500 3Throw Disc Target Set
1990	9694195	5	148.50	00001477	THE PROPHET CORPORATION	73-243 GOPHER QWIK PRO RECTANGLE POP UP GOALS
Total for check number V175014			1,182.35			
Check Number V175015						
1990	19140	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: RENEE GONZALEZ ASSISTANT PRINCIPAL
1990	19156	1	17.25	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGES WITH MAGNET BAR / SILVER COLOR / SEE ATTACHED LIST
1990	19151	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK KALLIE SOURJOHN TEACHER CAPROCK ELEMENTARY
1990	19142	1	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER & GOLD KELLER ISD BADGE FOR AUDREY WILSON-YOUNGLBOOD
1990	19142	2	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER & GOLD KELLER ISD BADGE FOR DIANA COLBY
1990	19151	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK SHANELLE PEREZ TEACHER CAPROCK ELEMENTARY
1990	19156	2	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGE WITH PIN BACK / SILVER IN COLOR
Total for check number V175015			61.25			
Check Number V175016						
2400	CNIN292033IO	1	3,076.91	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V175016			3,076.91			
Check Number V175017						
8650	268159455	1	57.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR STUDENTS DURING 2019/20 SCHOOL YEAR.
4610	271371602	1	79.99	00009210	J. W. PEPPER & SON, INC	MAKING THE BAND CLASSROOM KIT
1990	268358070	1	15.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10027346 WILD WESTERN FRONTIER SCORE
4610	272141373	2	2.95	00009210	J. W. PEPPER & SON, INC	LIKE, TOTALLY '80S : CHORAL MEDLEY
1990	268358070	2	24.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5723176 CONTREDANSE SCORE
4610	272141373	3	39.99	00009210	J. W. PEPPER & SON, INC	LIKE, TOTALLY '80S : CHORAL MEDLEY P/A CD
1990	268358070	3	27.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2340701 EL TORO SCORE
4610	271371602	4	14.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	268358070	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175017			271.91			
Check Number V175018						
1990	1736786	2	222.75	00017083	JONES SCHOOL SUPPLY CO, INC	B800BLGO BLUE & GOLD 2 COLOR BORDER
1990	1736786	3	0.33	00017083	JONES SCHOOL SUPPLY CO, INC	B800RDGO RED & GOLD 2 COLOR BORDERS
1990	1736786	4	0.25	00017083	JONES SCHOOL SUPPLY CO, INC	B204MA (MAROON) BORDER PARCH TXT WGT
1990	1736786	5	40.00	00017083	JONES SCHOOL SUPPLY CO, INC	800GO GOLD 2" SEAL
1990	1736786	6	9.80	00017083	JONES SCHOOL SUPPLY CO, INC	5002GO 7/8" GOLD NECK RIBBON
1990	1736786	7	4.80	00017083	JONES SCHOOL SUPPLY CO, INC	5003BK 1 1/2" BLACK NECK RIBBON
1990	1736786	8	99.00	00017083	JONES SCHOOL SUPPLY CO, INC	5003BLGO 1 1/2" BLUE GOLD NECK RIBBON
1990	1736786	9	0.60	00017083	JONES SCHOOL SUPPLY CO, INC	5003MAGO 1 1/2" MAROON/GOLD NECK RIBBON
1990	1736786	10	0.60	00017083	JONES SCHOOL SUPPLY CO, INC	5003RDGO 1 1/2" RED/GOLD NECK RIBBON
1990	1736786	11	5.88	00017083	JONES SCHOOL SUPPLY CO, INC	5002BL 7/8" BLUE NECK RIBBON
1990	1736786	12	45.15	00017083	JONES SCHOOL SUPPLY CO, INC	6826GOM A HONOR ROLL GOLD 2" VALUE MEDAL
1990	1736786	13	212.85	00017083	JONES SCHOOL SUPPLY CO, INC	6867GOM OUTSTANDING STUDENT 2" VALUE MEDAL
1990	1736786	14	1.39	00017083	JONES SCHOOL SUPPLY CO, INC	SST32GO STAR GOLD SUPERSTAR MEDAL
1990	1736786	15	9.45	00017083	JONES SCHOOL SUPPLY CO, INC	2202GO PAW GOLD 2" MEDAL
1990	1736786	16	0.99	00017083	JONES SCHOOL SUPPLY CO, INC	700EGO ECONOMY FOLDER METALLIC GOLD BLANK
1990	1736786	17	0.73	00017083	JONES SCHOOL SUPPLY CO, INC	F700EBK BLACK (BLANKS) - ECONOMY FOLDER
1990	1736786	18	138.70	00017083	JONES SCHOOL SUPPLY CO, INC	F700EBL BLUE (BLANKS) - ECONOMY FOLDER
1990	1736786	19	15.84	00017083	JONES SCHOOL SUPPLY CO, INC	700EBLH BLUE (HONOR ROLL) ECONOMY FOLDER
1990	1736786	20	0.99	00017083	JONES SCHOOL SUPPLY CO, INC	700EBK BLACK W/SILVER IMPRINT ECO FOLDER
1990	1736786	21	40.52	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHG
1990	1736786	22	0.25	00017083	JONES SCHOOL SUPPLY CO, INC	B204RD (RED) BORDER PARCH TXT WGT
Total for check number V175018			850.87			
Check Number V175019						
4610	2561250220	1	132.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD370X SOFT SEATS SET OF 6 QTY 2 66.49 EA
4610	2561250220	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD371 RD SOFT SEAT RED QTY 1 12.34 EA
4610	2561250220	3	39.84	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC360 PEOPLE COLORS CRAYONS QTY 6 \$6.64 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	2561250220	4	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE923 GIANT MAGNETIC PLACE VALUE BLOCKS QTY 2 47.49 EA
4610	2561250220	5	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP268BRG CLASSROOM SUPPLY CADDY ORANGE QTY 1 6.64 EA
4610	2561250220	6	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD133MAGNETIC FRACTION CIRCLES QTY 1 9.49 EA
4610	2561250220	7	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC511BU FLEX SPACE WOBBLE CUSHION BLUE QTY 1 16.14 EA
4610	2561250220	8	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM 3 LL511GR FLEX SPACEWOBBLE CUSHION GREEN QTY 1 16.14 EA
4610	2561250220	9	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC511RG FLEX SPACE WOBBLE CUSHION ORANGE QTY 1 16.14 EA

Total for check number V175019 344.69

Check Number V175020

1990	LTR1007733	1	11.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781862099777 PHONICS TOUCH & TRACE FLASHCARDS
1990	LTR1007733	2	34.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781782481485 MY ALPHABET BIG BOOK
1990	LTR1007733	99	6.00	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING

Total for check number V175020 52.98

Check Number V175021

1990	INV001856429	1	632.70	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001859878	1	854.31	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V175021 1,487.01

Check Number V175022

1990	7825405	1	2,530.00	52982	NCS PEARSON, INC.	ITEM # 32302 - KBIT-2 INDIVIDUAL TEST REC (25)
2240	8764546	1	153.60	52982	NCS PEARSON, INC.	#0158735129 - C-TOPP EXAMINER RECORD FORMS, AGES 7-24, PACK OF 25
2240	7026452	1	3,420.00	52982	NCS PEARSON, INC.	#A102001600041 - BAYLEY-4 COMPLETE KIT
1990	5622716	2	5,000.00	52982	NCS PEARSON, INC.	ITEM # 6000732 - AIMSWEBPLUS BASIC TRAIN THE TRAINER ONE DAY TRAINING
1990	7825405	2	101.20	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
2240	7026452	2	195.00	52982	NCS PEARSON, INC.	#A102001600048 - BAYLEY-4 COGNITIVE RECORD FORM, PK OF 25
2240	8764546	2	684.00	52982	NCS PEARSON, INC.	#31392 - WRVMA, DRAWING, PACK OF 25
2240	8764546	3	684.00	52982	NCS PEARSON, INC.	#31393 - WRVMA, MATCHING, PACK OF 25
2240	7026452	3	195.00	52982	NCS PEARSON, INC.	#A102001600049 - BAYLEY-4 LANGUAGE RECORD FORM, PK OF 25
2240	8764546	4	684.00	52982	NCS PEARSON, INC.	#31394 - WRVMA, EXAMINER, PACK OF 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	7026452	4	60.00	52982	NCS PEARSON, INC.	#A102001600050 - BAYLEY-4 MOTOR REC FORM, PK OF 25
2240	7026452	5	30.00	52982	NCS PEARSON, INC.	#A102001600056 - BAYLEY-4 MOTOR RB, FULL TEST, PK OF 25
2240	8764546	5	276.00	52982	NCS PEARSON, INC.	#0158038347 - CELF 4 FORM 2, SPANISH
2240	8764546	6	276.00	52982	NCS PEARSON, INC.	#0158038339 - CELF 4 FORM 1, SPANISH
2240	7026452	6	156.00	52982	NCS PEARSON, INC.	SHIPPING
2240	8764546	7	110.30	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V175022			14,555.10			
Check Number V175023						
8670	CHEETAHSTF19	1	174.82	57980	RONALD R. LANDRETH, JR.	STAFF SHIRTS - PARK GLEN CHEETAH SINGER SHIRTS
Total for check number V175023			174.82			
Check Number V175024						
4610	W4426224BF	0	4,479.26	00005486	SCHOLASTIC BOOK FAIRS INC	BCIS FAIR 2/3-7/20
4610	W4386646BF	0	2,678.88	00005486	SCHOLASTIC BOOK FAIRS INC	BES FAIR 1/23-31/20
Total for check number V175024			7,158.14			
Check Number V175025						
1990	3731675-00	1	-12.95	00002044	SCHOOL HEALTH CORPORATION	59935 North American Rescue Public Access Individual Bleeding Control Kit - In Nylon Bag, Basic
1990	3726231-00	1	127.33	00002044	SCHOOL HEALTH CORPORATION	59935 North American Rescue Public Access Individual Bleeding Control Kit - In Nylon Bag, Basic
Total for check number V175025			114.38			
Check Number V175026						
4610	308103497352	1	81.63	00002046	SCHOOL SPECIALTY, INC	1543832 CALIFONE LISTENING FIRST HEADPHONES - YELLOW - 3.5MM - 2800-YL
1990	208124579912	1	18.14	00002046	SCHOOL SPECIALTY, INC	1543832 CALIFONE LISTENING FIRST HEADPHONES - YELLOW - 3.5MM - 2800-YL
1990	208124576548	1	857.10	00002046	SCHOOL SPECIALTY, INC	1543780 CALIFONE LISTENING FIRST HEADSET WITH MIC - BLACK - USB - 2800BK-USB
4610	308103497352	2	10.39	00002046	SCHOOL SPECIALTY, INC	1413321 TAPE TARTAN 3710 PACKAGING 1.88IN X 54.6YD PACK OF 6
1990	208124579912	2	25.26	00002046	SCHOOL SPECIALTY, INC	476462 CALIFONE HEADPHONES MULTIMEDIA STEREO - BEIGE - 3.5MM - 3060AV
4610	308103497352	3	19.49	00002046	SCHOOL SPECIALTY, INC	2019647 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS RED PACK OF 25
1990	208124579912	3	14.94	00002046	SCHOOL SPECIALTY, INC	1482383 SAND KINETIC 1 KG BOX
Total for check number V175026			1,026.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175027						
1990	5100049942	0	779.00	58129	SOLUTION TREE, INC	ASHLEESMITH3/17-19/20
Total for check number V175027			779.00			
Check Number V175033						
1990	3439485159	0	-34.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20009474
1990	3430647714	1	44.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Sign Holder, 8.5" x 11", Transparent Plastic (16646)
1990	3431775606	1	-44.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Sign Holder, 8.5" x 11", Transparent Plastic (16646)
1990	3439485177	1	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1990	3439485179	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420667 Microsoft Arc ELG-00026 Wireless Bluetooth Mouse, Lilac
1990	3439485237	1	106.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328518 Smead 24 Pocket Poly Project Organizer, Letter Size, 1/3-Cut tab, Gray with Bright Colors (89206)
1990	3439485232	1	72.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402497 TRU RED 6 Compartment Mesh Drawer Organizer, Matte Black (TR57545)
1990	3439485178	1	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 TRU RED 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 10 Reams/Carton (TR56958)
1990	3439485233	1	66.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485378 Astroparche Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Natural, 250/Pack (26428/27428)
1990	3439485234	1	166.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065089 HON Mesh High-Back Task Chair, Center-Tilt, Adjustable Lumbar, Adjustable Arms, Black Fabric (BSXVL541LH10)
1990	3439485236	1	67.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907784 Staples 2-Pocket Fastener Folders, Light Blue, 10/Pack (13389-CC)
1990	3439485231	1	76.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1990	3439485238	1	75.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1417713 Infoguard 14-Sheet Cross-Cut Commercial Shredder (NX140P)
1990	3439485204	1	24.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	983091 3M Adjustable Monitor Stand, Adjust Height From 1" to 5 7/8", Holds up to 80 lbs., 15" x 12", Black/Silver (MS80B)
1990	3439485181	1	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3439485240	1	34.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1990	3439485221	1	594.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17AA561 CODi C30705036 Polycarbonate Cover for 10.2" iPad, Black
1990	3439485176	1	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)
1990	3439485175	1	-17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485243	1	37.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587446 TOPS Time Cards for Acroprint 125, 150, 175, ES700, ES900, ESP180, Amano PIX, TCX Series Time Clock, 500/Box (1260)
1990	3439485173	1	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492 Elmer's Glue-All Glue, 128 Oz. (E1326)
1990	3439485244	1	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro 0.75"Dia Sticky Back Hook [amp] Loop Fasteners, Beige, 200/Roll (90140)
1990	3439485246	1	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1990	3439485248	1	74.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1990	3439485202	1	96.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892639 Office Designs 3 Drawer Vertical File Cabinet, Charcoal, Letter, 18"D (18606)
1990	3439485217	1	35.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1990	3439485222	1	32.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507838 2000 Plus S360 Dater, RECEIVED, Blue and Red Inks (011034)
1990	3439485209	1	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1TW5192 StarTech Mini DisplayPort 1.2 to VGA Adapter Converter - Mini DP to VGA - 1920 x 1200
1990	3439485200	1	64.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793975 Krylon 11 oz Aerosol Can Spray Enamel, Acrylic Lacquer, Crystal Clear
1990	3439485249	1	239.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1911702 Staples Display Easel, 63", Black Steel (28837-US/CC)
1990	3439485199	1	52.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3439485212	1	175.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1990	3439485213	1	5.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380385 TRU RED Side Load Stackable Plastic Letter Tray, Teal (TR55294)
1990	3439485198	1	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906380 Staples Poly Wallets, Side-Opening, Letter Size, Assorted Colors, 5/Pack (10782)
1990	3439485196	1	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497049 Deflect-O Acrylic Literature Holders, 4-Tier, 8-Pocket Business Card
1990	3439485227	1	64.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202143 Bostitch Booklet Stapler, Full-Strip Capacity, Black (B440SB)
1990	3439485194	1	7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402461 TRU RED 5 Compartment Wire Mesh Accessory Holder, Matte Black (TR57532)
1990	3439485230	1	9.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651257 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 4/Pack (84344)
1990	3439485193	1	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485192	1	228.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAM18531 Samsill Value Ring Binder, 1" Binder Capacity, Round Ring Fastener, Inside Front [amp] Back Pocket, Board, Vinyl, Yellow
1990	3439485224	1	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126972 Ticonderoga Golf Wooden Pencils, No. 2 Medium Lead, 72/Pack (13472)
1990	3439485218	1	7.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
1990	3439485226	1	8.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819373 Offistamp Ink Refill, Black Ink (090724)
1990	3439485220	1	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781633 Staples Accordion File, 9.5" x 13", 13-Pocket, Black (10759)
1990	3439485223	1	9.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466086 Avery High-Visibility Laser Address Labels, 1" x 2 5/8", Assorted Colors, 30 Labels/Sheet, 15 Sheets/Pack (5979)
1990	3439485207	1	19.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343710 Scotch Ultra Clear Mailing Packaging Tape, 1.88" x 54.6 yds., Clear, 6/Rolls (3250-6)
1990	3439485229	1	32.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116699 Staples Manila File Folders, Letter, 5 Tab, Assorted Position, 100/Box
1990	3439485215	1	12.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374812 Simply Economy 2" 3-Ring View Binder, White (23725/21688)
1990	3439993445	1	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321836 Scotch Medium Mounting Adhesive Dots, 300/Pack (010-300M)
1990	3438909712	1	1,214.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1990	3439485259	1	112.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1748592 DYMO LabelWriter 450 Value Pack Desktop Label Printer and 4 Label Rolls (1963866)
1990	3439993448	1	209.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1591308 GE 10 Outlet Surge Protector, 6' Cord, 3000 Joules (14096)
1990	3439485256	1	484.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard 1" 3-Ring View Binder, Black (26431-CC)
1990	3438909568	1	15.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (GSM11BK)
1990	3439485388	1	213.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM MADE STAMPS "TO THE PARENTS OF" / STOCK #556360
1990	3439485254	1	101.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311967 Fellowes 10-Sheet Micro-Cut Microshred Shredder (4921002)
1990	3439485161	1	90.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 6434723\$\$Customized Text\$\$2000 Plus 2360 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 1.69"W x 1.13"H, Line 1: Customized Text
1990	3439993422	1	40.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110932 Learning Advantage Red, Green [amp] White Dot Dice (CTU7366)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485158	1	45.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 6422687\$\$Customized Text\$2000 Plus 2360 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 1.69"W x 1.13"H, Line 1: Customized Text
1990	3439485253	1	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3439485162	1	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508945 Staples File Folders, Reinforced 3-Tab, Letter Size, Purple, 100/Box (508945)
1990	3439993436	1	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808592 Staples Economy Rubber Bands, #19, 1 lb. Bag, 1640/Pack (28620-CC)
1990	3439485250	1	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3439993409	1	44.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732578 Staples Sign Holder, 8.5" x 11", Transparent Plastic (16646)
1990	3439993416	1	19.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
1990	3439485170	1	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510529 Smead Multicolored Poly Guides, 1/5-Cut Tab (A-Z), Letter Size, Manila, 25/Set (50180)
1990	3438909570	1	129.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)
4610	3433738094	1	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385909 Inspired Minds I feel confident Notes, 120 Sheets (ISM0029N)
4610	3439485205	1	32.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843844 Bella Storage Solutions 4 Drawers Desktop Storage, Black/Clear (601273)
4610	3439485242	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832045 Staples Ardfield Mesh Back Fabric Task Chair, Gray (52602)
4610	3439485255	1	133.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177515 Fargo Printer Ribbon, 45000, Color
4610	3439485258	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)
4610	3439993425	1	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
4610	3439485190	1	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393352 J.R. Moon Pencil Caught Doing Good Pencil, Pack of 144 (JRM7898G)
4610	3439485191	1	32.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	870603 Office Snax Mountain Spring Water, 512 Oz. (OFX40059)
4610	3439993431	1	14.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741186 Sharpie Felt Pens, Fine Point, Black Ink, Dozen (1742663)
4610	3439485164	1	97.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926456 Great Papers Classic Crest 9.38 x 12 Certificate Covers, Black, 5/Pack (903117S)
4610	3438909597	1	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455616 Elmer's Repositionable Poster [amp] Picture Glue Stick, 0.88 oz. (E623)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3439993413	1	12.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595767 6450891\$\$Customized Text\$\$Cosco Custom Rubber Stamp, Round, 5 Lines, 5/8" Diameter, Line 1: Customized Text
4610	3439485168	1	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
4610	3439485171	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23979582 Provo Craft 2003548 Cricut Explore Fine Point Pens
4900	3439993449	1	472.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro 0.75"Dia Sticky Back Hook [amp] Loop Fasteners, Beige, 200/Roll (90140)
1950	3438909588	1	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 Staples Heavyweight Colored File Folders; Letter, 3 Tab, 50/Box
1990	3439485224	2	71.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328514 Smead SuperTab File Folder, Oversized 1/3-Cut tab, Letter Size, Poly, 18 per Pack (10515)
1990	3439993416	2	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1990	3439485190	2	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507053 Prismacolor Magic Rub Erasers, Ivory, Dozen (73201)
1990	3439485226	2	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321838 Offistamp Ink Refill, Blue Ink (034518)
1990	3439485218	2	11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1807429 Staples Magnets, Assorted Colors, 30/Pack (28699)
1990	3439485253	2	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3439485227	2	102.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875734 Elmer's Black on Black Foam Presentation Board, 20" x 30", Black, 10/Carton (951120)
1990	3439485223	2	8.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1990	3439485200	2	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799825 Staples 2-Hole Punch, 28 Sheet Capacity, Black (26637-CC)
1990	3438909568	2	67.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1990	3439993422	2	8.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722126 Scotch Wall-Safe Tape, w/Dispenser, Removable, Invisible, Matt Finish, 3/4" x 16.67 yds., 2 Rolls (183-DM2)
1990	3439485204	2	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514563 3M Monitor Mount Document Copy Holder, 35 Sheet Capacity, Mounts with Command Adhesive, Black (DH445)
1990	3439485217	2	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1990	3439485199	2	18.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517011 Pendaflex Sort-All Plastic General File Sorter, Beige (PFX 40652)
1990	3439485198	2	11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781469 Accu-Stamp 2 Pre-Inked Stamp, PAID, Blue and Red Inks (035535)
1990	3439993445	2	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485388	2	269.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM STAMPS "PLEASE SIGN HERE" / STOCK #556360
1990	3439485178	2	19.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Kitchen Rolls Paper Towels, 2-Ply, 83 Sheets/Roll, 12 Rolls/Carlton (74795/95026)
1990	3439485193	2	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1990	3439485249	2	251.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682328 Iceberg Stretch-Fabric Table Cover, Spandex/Polyester, Black, 96"L x 30"W
1990	3439485212	2	49.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
1990	3439485194	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape, Tan, 0.70" x 60 yds., 12 Rolls (101+)
1990	3439485215	2	1.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	165787 Avery Laser/Inkjet Permanent Print-or-Write File Folder Labels, White, 252/Pack (13923/5202)
1990	3439993436	2	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1674497 Creativity Street Craft Materials, Beige, 1000/Box 3775-01
1990	3439485213	2	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380383 TRU RED Side Load Stackable Plastic Letter Tray, White (TR55291)
1990	3439993425	2	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2146319 LUX #5 1/2 Coin Clasp Envelopes, 3 1/8" x 5 1/2", 32 lb. Golden Kraft, 50 Qty (WS-5480-50)
1990	3439485202	2	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402497 TRU RED 6 Compartment Mesh Drawer Organizer, Matte Black (TR57545)
1990	3439485232	2	13.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1990	3439485167	2	-3.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1990	3439485243	2	26.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612501 Paper Mate Clearpoint Color Lead Mechanical Pencils, 0.7mm, Assorted Colors, 6 Count (1984678)
1990	3439485162	2	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130322 SanDisk SDSDB-032G-B35 32GB SDHC Flash Memory Card
1990	3439485177	2	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEL5744301 Fellowes Thermal Laminating Pouches, Letter, 3 mil, 50/Pack (5744301)
1990	3439485173	2	11.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Erasers, Pink, 36/Pack (36-1012)
1990	3439485244	2	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Clipboard, Natural Brown (44292)
1990	3439485237	2	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2432536 Fusion Magazine File, White and Gray (37521)
1990	3439485236	2	33.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500181 Dixon Ticonderoga Colored Pencils, Carmine Red, Dozen (14259)
1990	3439485161	2	51.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919006 Allsop Pro Foam Mouse Pad/Wrist Rest Combo, Blue (ASR30206)
1990	3439485234	2	80.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ALEFAN363 Alera 36" 3-Speed Oscillating Tower Fan With Remote Control, Plastic, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485170	2	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3439485250	2	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LRNLER0056 Multi-Use Storage Pocket Chart, Holds 35 Calculators, Phones, and other Gadgets
1990	3439485246	2	32.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1990	3439485231	2	90.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 8 fl oz Pump Bottle 12/CT (9652-12CT)
1990	3439485158	2	59.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899643 Oxford PressGuard Embossed Report Cover with Fastener, Light Blue (12901)
1990	3439485230	2	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3439485181	2	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 16" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (0074620)
1990	3439485233	2	57.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3439485248	2	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401449 NXT Technologies Air Duster, 10 Oz., 4/Pack (NX57583)
1990	3439485240	2	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3439485254	2	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541 Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1990	3439485259	2	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Big Foot Vulcanized Rubber Heavy Duty Doorstop, Brown (00920)
4610	3438909597	2	36.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
4610	3439485168	2	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634 Sharpie Metallic Permanent Marker, Fine Point, Silver, 4/Pack (39109)
4610	3433738094	2	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386048 Inspired Minds I believe in myself Notes, 120 Sheets (ISM0021N)
4610	3439485171	2	21.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302919 Elmer's Double Ply Corrugated Presentation Board, 4' x 3', White (730190)
4610	3439993431	2	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387007 32GB USB 3.0 Flash Drive, 2/Pack (TE-U332GBX2-R)
4610	3439993413	2	53.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
4610	3439485205	2	63.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518050 Iris 3 Drawer Storage Cart, Black, 2/Carton (116807)
4610	3439485164	2	30.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	881392 Hayes Certificate of Achievement, 8.5" x 11", Pack of 30 (H-VA508)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3439485258	2	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1950	3438909588	2	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1990	3439485204	3	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3439485249	3	14.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1990	3439485244	3	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3439993422	3	41.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1990	3439485248	3	104.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907701 Staples 2-Pocket Presentation Folders, Dark Blue, 10/Pack (13377-CC)
1990	3439485207	3	53.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1990	3439993416	3	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Tip, Black Ink, 36/Bx (1920940)
1990	3439485246	3	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1990	3439485217	3	19.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3439485259	3	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1990	3439485224	3	44.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723723 Staples Heavy-Duty 3" 3-Ring View Binders, Black, 4/Carton (24690CT)
1990	3439485230	3	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2" Rio De Janeiro Collection, 90 Sheets/Pad, 8 Pads/Pack (622-8SSAU)
1990	3439485231	3	15.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1990	3439485254	3	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	484971 Staples 10 Drawers Durable Storage Tower, Black/Clear (116009)
1990	3439993445	3	16.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1002805 Paper Mate Write Bros. Mechanical Pencil, No. 2 Medium Lead, 2 Dozen (1984191)
1990	3439485215	3	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509906 Alliance Rubber Reusable Solutions Multi-Purpose Rubber Bands, #117B, Resealable Bag, 50/Pack (07807)
1990	3439485232	3	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797799 Staples Retractable Name Badge Holder, Red, 25/Pack
1990	3439485240	3	38.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485233	3	87.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3439485227	3	26.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504829 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 13 yds., 1" Core 1 Roll (137)
1990	3439993436	3	3.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913296 Curad Sterile Cotton Balls, 1", 130/Ct
1990	3439485226	3	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321804 Offistamp Ink Refill, Red Ink (034517)
1990	3439485213	3	18.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082662 Staples Heavy Duty 4" 3-Ring View Binder with D-Rings and Four Interior Pockets, Periwinkle (24697)
1990	3439485250	3	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3439485218	3	21.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	069386 MasterVision Data Card Replacement Sheet, White, 10/Pack
1990	3438909568	3	67.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202184 Post-it Pop-up Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (R330-YW)
1990	3439485181	3	64.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040186 ECR4Kids 10 Drawer Plastic Mobile Organizer, Assorted
1990	3439485177	3	0.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3439485173	3	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895593 Creativity Street Plastic Modeling Tools, Yellow, 7/Pack (CK-9774)
1990	3439485178	3	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 105 Wipes (30112)
1990	3439485161	3	10.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376650 TRU RED Pen Permanent Markers, Fine Tip, Assorted, 12/Pack (TR54530)
1990	3439485202	3	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1990	3439485200	3	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757451 Staples Portable Plastic Box, Letter Size, Clear with Blue Lid (110990)
1990	3439485158	3	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398957 Essentials 3-Drawer Vertical File Cabinet, Mobile/Pedestal, Letter/Legal, Espresso, 21" (UN56981)
1990	3439485193	3	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3439485170	3	19.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380404 TRU RED Front Load Stackable Plastic Letter Tray, Teal (TR55258)
1990	3439485162	3	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875157 Pacon Classroom Keepers 6-Shelf Organizer, Blue (PAC001312)
1990	3439485198	3	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	217679 Staples Ledger Book, 150 Pages, Black (26511)
1990	3439485190	3	56.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504274 Swingline Standard Desktop Stapler, Eco Version, 15 Sheet Capacity, Black (54501)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485194	3	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1 1/2" x 2" Canary Yellow, 100 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
4610	3438909597	3	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
4610	3439993413	3	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298914 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium 1.0 mm, Assorted Fashion, 12/Pack (WX8ST981-AST)
4610	3439993425	3	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)
4610	3439485171	3	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
4610	3433738094	3	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386095 Inspired Minds I choose to be happy Notes, 120 Sheets (ISM0027N)
4610	3439993431	3	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395868 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Teal Blue, 6/Pack (382Ecteu)
4610	3439485156	3	-5.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386095 Inspired Minds I choose to be happy Notes, 120 Sheets (ISM0027N)
4610	3439485258	3	29.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
4610	3439485168	3	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)
1950	3438909588	3	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3439485224	4	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920331 Staples 3-Hole Punched 2-Pocket Portfolio Folder, Frosted Black (26172)
1990	3439485226	4	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937607 2000 Plus Printer S 260 Dater, SCANNED, COMPLETED, EMAILED, ENTERED, Blue and Red Inks (011098)
1990	3439485177	4	15.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711382 Staples Wooden Pencils, No. 2 Soft Lead, 48/Box (22747-CC)
1990	3439485246	4	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3439993416	4	95.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393157 Stages Learning Materials Sensory Builder Active Attention Chair Cushion, 13" Diameter, PVC, Blue (SLM2101)
1990	3439485170	4	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649479 Swingline Ultimate Push Staple Remover with Built-In Magnet, Black (S7038121)
1990	3439485254	4	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3439485161	4	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1900478 UT Wire Concealer [amp] Cover, 5'L, Black (UTW-CP501-BK)
1990	3439485240	4	30.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)

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1990	3439485213	4	21.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082661 Staples Heavy Duty 4" 3-Ring View Binder with D-Rings and Four Interior Pockets, Red (24698)
1990	3439485194	4	51.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706075 Sony PX Series Digital Voice Recorder, 4GB (ICD-PX370)
1990	3439485198	4	20.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	492756 Dymo LetraTag Multi-Pack 12331 Label Maker Tapes, 0.5"W, Assorted Colors, 3/Pack
1990	3439485158	4	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117713 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56678)
1990	3439485193	4	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060 Staples Plastic Clipboards, Black, 6/Pack (23143)
1990	3439485217	4	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3439485249	4	6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377019 TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Assorted, 12/Pack (TR54501)
1990	3439485202	4	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3439485162	4	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633188 Staples Heavyweight Sheet Protectors, Clear, 50/Box (34749)
1990	3439485250	4	16.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886232 Staples Arc Customizable Notebook, 8-1/2" x 11", 60 Sheets, Narrow Ruled, Black (19998)
1990	3439485178	4	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3439485173	4	27.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 Oz. (E304)
1990	3439485233	4	595.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3439485200	4	44.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724880 EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 36 Count
1990	3438909568	4	15.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123315 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, Dozen (20120/GSM11BL)
1990	3439485227	4	28.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884356 Command Large Picture Hanging Strips, White, 4 Sets (17206-ES)
1990	3439485231	4	15.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445350 Lysol Professional Brand III Cleaner Disinfectant, Original, 19 Oz. (3624104650)
1990	3439485181	4	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507445 ASTROBRIGHTS Multipurpose Paper, 24 lbs., 8.5" x 11", Assorted, 500/Ream (21289)
1990	3439993436	4	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	494751 Baugmarten's SICURIX Standard ID Badge Holders, Clear, 12/Pack (67820)
1990	3439485218	4	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513888 Quartet Magnetic Strips, White, 25/Pack (MWS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485230	4	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1990	3439993445	4	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
4610	3439993413	4	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920446 Peacock 6-ply Poster Board, 22" x 28", 25 Sheets, White (PAC54611)
4610	3439485171	4	29.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430755 Crayola Washable Kid's Paint, Assorted, 16 oz., 12/Carton (54-9718)
4610	3439993431	4	9.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Black (25110)
4610	3439485258	4	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373162 NXT Technologies 6-Outlet Surge Protector, 8' Cord, 900 Joules (NX54314)
4610	3439485207	4	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
4610	3439485168	4	34.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566 Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 250 Sheets/Box (18067)
4610	3439993425	4	223.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126028 Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Canister, 4/Pack (1920090641)
1950	3438909588	4	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650 Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1990	3439485158	5	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1990	3439485226	5	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622345 Accu-Stamp 2 Pre-Inked Stamp, SCANNED, Red Ink (COS035605)
1990	3439485227	5	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3439485250	5	25.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460337 Great Papers Metallic 8.5 x 11 Certificates, Beige/Green, 100/Pack (934200)
1990	3439485177	5	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735076 Play-Doh School pack, 3 Oz, 48/Pack (CL355)
1990	3439485249	5	11.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812042 Highland Masking Tape, 2 x 60 Yards
1990	3439485218	5	14.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215048 MasterVision Dry Erase Magnetic Tape Strip, Yellow, 25/Pack (FM2403)
1990	3439485173	5	26.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3439485233	5	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485161	5	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3439485170	5	162.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656521 Safco Scoot 1-Shelf Mobile Printer Stand, Gray (1856BL)
1990	3439485230	5	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807741 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Black, Dozen (BLN75-A)
1990	3439485178	5	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207429 Springbok Puzzles Presents! Presents! Presents! 1000 Piece Jigsaw Puzzle (34-10779)
1990	3439485231	5	15.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	598395 Lysol Professional Brand III All-Purpose Cleaner, Lavender, 19 Oz. (3624189097)
1990	3439485181	5	47.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Gamma Green, 500/Pack (22541)
1990	3439485213	5	21.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082663 Staples Heavy Duty 4" 3-Ring View Binder with D-Rings and Four Interior Pockets, White (24696)
1990	3439993416	5	12.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3439485240	5	184.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1990	3439485246	5	17.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402487 TRU RED Wire Mesh File Organizer, Matte Black (TR57549)
1990	3438909568	5	89.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1990	3439993445	5	36.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	622939 Learning Resources 10-Sided Dice in Dice (LER7698)
1990	3439485200	5	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798902 Staples 2.75"W Prong Fastener Compressors, Silver, 100/Pack (44411)
1990	3439485202	5	11.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642250 Post-it Super Sticky Pop-Up Notes Dispenser for 4" x 4" Notes, Black (DS440-SSVP)
1990	3439993436	5	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871326 Chenille Kraft Creativity Street Masking Tape, 1" x 60 yds., Assorted, 8/Pack (AC4860)
1990	3439485194	5	16.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1990	3439485217	5	6.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567)
1990	3439485198	5	7.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912096 PM Company SecurIT Deposit Bag, Blue (04620)
4610	3439993431	5	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659614 Creativity Street Magnetic Erasers, 4.25" x 2.25", Assorted Colors, 4 Pieces/Pack, Bundle of 3 Packs (PACAC2083)
4610	3439485258	5	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3439485168	5	199.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190319 Maxell HP 100 Headphones , Black (190319)
4610	3433738094	5	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386165 Inspired Minds I am smart Notes, 120 Sheets (ISM0001N)
4610	3439485155	5	-5.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386165 Inspired Minds I am smart Notes, 120 Sheets (ISM0001N)
1950	3438909588	5	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526 BIC Xtra-Life Mechanical Pencils, No. 2 Medium Lead, 40/Pack (MPP40MJ-BLK)
1990	3439485200	6	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323036 Avery Easy Peel Laser/Inkjet Multipurpose Labels, 2" Dia, Glossy White, 12 Labels/Sheet, 10 Sheets/Pack (22807)
1990	3439993445	6	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
1990	3439485181	6	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1990	3439485240	6	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	788134 Avery Heavy-Duty 2" 3-Ring View Binder, Periwinkle (17597)
1990	3439485250	6	91.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	898073 Southworth Linen Certificate Holders, Black, 10/Pack (PF18)
1990	3439485161	6	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781982 Staples Standard Durable Cork Bulletin Board, Oak Frame, 2'W x 1.5'H (28669-CC)
1990	3439485233	6	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Book Rings, Silver, 100/Pack (44416)
1990	3439485230	6	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1990	3438909568	6	35.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1990	3439993436	6	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1990	3439485158	6	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923 Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)
1990	3439993416	6	34.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Markers, Chisel Point, Black, 12/Pack (S38201)
1990	3439485217	6	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1990	3439485218	6	29.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	214952 MasterVision Interchangeable Number Magnets, Black, 3/4"H, 110/Pack
1990	3439485213	6	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380407 TRU RED Side Load Stackable Plastic Letter Tray, Purple (TR55293)
1990	3439485194	6	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3439485202	6	30.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479888 Staples EasyClose Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (479888/14237)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485198	6	0.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891 Staples 12" Imperial/Metric Scales Ruler (51887)
1990	3439485177	6	20.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry Erase Markers, Chisel Point, Black, 12/Pack (29211)
1990	3439485170	6	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1959916 Eccolo Inspirational Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1990	3439485178	6	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884077 Pressman Toy Skills Game, Mancala
1990	3439485246	6	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402458 TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57559)
1990	3439485231	6	44.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958669 Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, "Neon" 5-Color Assortment, 500 Sheets/Pack (20270)
4610	3439485258	6	31.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500512 Pentel Hi-Polymer Eraser, White (ZEH10)
4610	3433738094	6	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386033 Inspired Minds I am strong and healthy Notes, 120 Sheets (ISM0024N)
4610	3439993431	6	16.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse, Black (28036)
4610	3439485168	6	537.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824438 Champion Sports Digital Timer, Black (DC100)
1950	3438909588	6	18.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1990	3439485233	7	27.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	821185 Crayola Non-Peggable Crayons, Assorted Colors, 24 Per Box (52-0024)
1990	3439485170	7	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360421 Eccolo Striped Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1990	3439485202	7	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2366319 Scotch Magic Tape, W/Tape Dispenser, Write On, Matte Finish, 3/4" x 27.77, 1" Core 10 Rolls
1990	3439485177	7	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476919 Staples Wooden Pencils, No. 2 Soft Lead, Dozen (10504/22746-CC)
1990	3439993445	7	48.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074284 Scotch Wall Mounting Tabs, 1/2" x 3/4", 480 Tabs (7225)
1990	3439485250	7	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445896 Geographics Optima White/Gold Award 8.5 x 11 Certificates, Certificates, White/Gold, 25/Pack (GEO39451)
1990	3439485246	7	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10502 Universal File Folder, Letter Size, Green, 100/Box (UNV10502)
1990	3438909568	7	44.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow (13529)
1990	3439485218	7	14.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215049 MasterVision Dry Erase Magnetic Tape Strip, Blue, 25/Pack (FM2401)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485158	7	49.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689378 Post-it Durable Tabs, 2" Wide, Solid, Red, 50 Tabs/Pack (686F-50RD)
1990	3439485240	7	24.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959019 Avery Heavy Duty 2" 3-Ring View Binder, Navy Blue (68033)
1990	3439485200	7	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1638827 Zebra Pen Cadoodles Starters Colored Mechanical Pencil, 2.0mm Extra Bold, Assorted 12pk (52812)
1990	3439485181	7	15.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751160 Lysol Professional Cleaner Disinfectant, Crisp Linen, 19 Oz. (36241-74828)
1990	3439993416	7	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3439485231	7	84.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/ Carton (23447)
4610	3433738094	7	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386014 Inspired Minds I am calm, relaxed and peaceful Notes, 120 Sheets (ISM0017N)
4610	3439993431	7	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Black Ink, 12/Pack (89465)
4610	3439485152	7	-2.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386014 Inspired Minds I am calm, relaxed and peaceful Notes, 120 Sheets (ISM0017N)
4610	3439485168	7	299.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2089938 Taylor Splash 'n' Drop Timer
4610	3439485258	7	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1950	3438909588	7	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Accent Pocket Style Highlighter, Chisel Tip, Assorted Ink, 12 Per Set (27145)
1990	3439485158	8	49.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689376 Post-it Durable Tabs, 2" Wide, Solid, Blue, 50 Tabs/Pack (686F-50BL)
1990	3439485202	8	59.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 Staples 1 Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted, 6/Pack (11667M)
1990	3439993416	8	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1990	3439485177	8	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3439485170	8	19.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1982365 Paper Mate Flair Candy Pop Limited Ed Felt Tip Pen, Medium Point Type, Assorted, 6Pack
1990	3439485200	8	59.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1990	3439993445	8	122.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616851 Bostitch QuietSharp 6 Classroom Electric Pencil Sharpener, Blue (EPS10HC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485181	8	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Solar Yellow, 500/Pack (22531)
1990	3439485246	8	17.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1990	3439485218	8	14.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215047 Mastervision Dry Erase Magnetic Tapes, Red, 25/Pack (FM2404)
1990	3438909568	8	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824874 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (9674-12)
1990	3439485250	8	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3439485240	8	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894673 Avery Heavy-Duty 2" 3-Ring View Binder, Red (79225)
4610	3433738094	8	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385800 Inspired Minds I am courageous Notes, 120 Sheets (ISM0016N)
1950	3438909588	8	7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402461 TRU RED 5 Compartment Wire Mesh Accessory Holder, Matte Black (TR57532)
1990	3439485240	9	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831496 Avery Heavy-Duty 1" 3-Ring View Binder, Red (79170)
1990	3439485177	9	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack (12221)
1990	3439485250	9	24.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1990	3439485181	9	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640196 Hammermill Colors Multipurpose Paper, 20 lbs, 8.5" x 14", Goldenrod, 500/Ream (103150)
1990	3439485158	9	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581 Dymo LabelWriter Address 30251 Label Printer Labels, 1.13"W, Black On White, 130 Labels/Roll, 2 Rolls/Box
1990	3439485218	9	14.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215045 MasterVision Magnetic Strips, White, 25/Pack (FM2418)
1990	3439993416	9	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911864 Staples Gel Pens, Assorted Set, Assorted Ink, 36/Pack (20197)
1990	3439485246	9	11.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3438909568	9	18.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764108 PURELL Hand Sanitizer Spring Bloom Gel, Spring Bloom Fragrance, 8 oz, Each (3014-12)
1990	3439485202	9	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863496 Avery Write [amp] Erase Durable Plastic Dividers with Pockets, Multicolor Tabs (16176)
1990	3439485170	9	30.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735534 Fellowes Designer Suites Monitor Riser, Black/Pearl (8038101)
4610	3433738094	9	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385793 Inspired Minds I am the best Notes, 120 Sheets (ISM0022N)
4610	3439485154	9	-2.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385793 Inspired Minds I am the best Notes, 120 Sheets (ISM0022N)

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1950	3438909588	9	18.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402493 TRU RED All-In-One 10 Compartment Wire Mesh Compartment Storage, Matte Black (TR57530)
1990	3439485170	10	75.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1990	3439485246	10	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1990	3439485218	10	76.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	069364 MasterVision Data Card Replacement, White, 500/Pack
1990	3439485202	10	38.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463621 X-ACTO Powerhouse Electric Pencil Sharpener, Blue (1792)
1990	3438909568	10	80.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3439993416	10	44.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885744 Post-it Easel Hanger Arms, 15" x 3", 2/Pack (EH559-2PK)
1990	3439485240	10	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	434655 Avery Heavy Duty 1" 3-Ring View Binder, Navy Blue (79809)
1990	3439485250	10	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17U0458 Royal Sovereign Thermal [amp] Cold Laminator, 9" Width, White (CL-923)
1990	3439485181	10	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Lunar Blue, 500/Ream (22521/21528)
1990	3439485167	10	-17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3439485177	10	36.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
4610	3433738094	10	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385942 Inspired Minds I love to learn Notes, 120 Sheets (ISM0005N)
1950	3438909588	10	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402475 TRU RED 5-Pocket Mesh Letter Wall File, Black (TR57582-CC)
1990	3439993416	11	6.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1990	3439485240	11	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976042 Staples Heavy Duty 3" 3-Ring View Binder with D-Rings and Four Interior Pockets, Light Blue (26367)
1990	3439485250	11	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728674 Fellowes Thermal Pouches, Letter, 100/Pack (5743301)
1990	3439485170	11	50.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1720166 Staedtler Lumocolor Non-Permanent Overhead Projection Markers assorted colors fine 0.6 mm set of 6
1990	3439485177	11	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1990	3439485181	11	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3439485246	11	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909568	11	49.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Wooden Pencils, No. 2 Medium Lead, 48/Pack (23744)
1990	3439485202	11	23.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2513238 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (50889)
1950	3438909588	11	40.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711454 Safco 3-Pocket Steel Wall File, Letter Size, Black (3172BL)
1990	3439485250	12	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3439993416	12	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520826 Cosco Two-Color Felt Stamp Pads, Red/Blue, 2 3/4" x 4 1/4" (090429)
1990	3438909568	12	38.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463621 X-ACTO Powerhouse Electric Pencil Sharpener, Blue (1792)
1990	3439485181	12	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Salmon, 500/Ream (14783)
1990	3439485246	12	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10501 Universal File Folder, Letter Size, Blue, 100/Box (UNV10501)
1990	3439485170	12	19.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1990	3439485240	12	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, Multicolor Tabs (11903)
1990	3439485202	12	8.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892100 Staples EasyClose Catalog Envelope, 6" x 9", Kraft, 100/Box (20140)
1990	3439485177	12	6.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM10702 Westcott 12" Wood Standard Ruler with Binder Holes (10702)
4610	3433738094	12	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385934 Inspired Minds I am grateful Notes, 120 Sheets (ISM0030N)
1950	3438909588	12	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491831 Avery Big Tab Insertable Plastic Dividers, 8-Tab, Assorted Colors (11901)
1990	3439485202	13	12.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381970 Staples EasyClose Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (381970/19024)
1990	3439993416	13	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3439485250	13	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3439485181	13	64.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712720 Sadie Mid-Back Task Chair, Fixed Arms (BSXVST102)
1990	3438909568	13	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3439485177	13	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3439485170	13	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698067 Pentel Recycled Handy-Lines Slim Retractable Highlighters, 4/Pack (SXS15BPS4M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485246	13	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV16113 Universal File Folder, Letter Size, Manila, 100/Box (UNV16113)
1990	3439485240	13	205.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330250 X-ACTO Helix Electric Pencil Sharpener, Silver (1900)
4610	3433738094	13	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385821 Inspired Minds I never give up Notes, 120 Sheets (ISM0014N)
1950	3438909588	13	24.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1990	3439993416	14	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3439485250	14	7.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3439485170	14	60.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1457713 Swingline Optima Compact Low Force Stapler, 40 Sheet Capacity, Black/Silver (87842)
1990	3439485202	14	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3438909568	14	2.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3439485177	14	15.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643)
4610	3433738094	14	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386036 Inspired Minds I am a great listener Notes, 120 Sheets (ISM0023N)
1950	3438909588	14	24.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661502 Staples Standard 2" 3-Ring View Binders, Black, 6/Carton (26443CT)
1990	3439485177	15	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756959 Staples Paper Expandable Envelope, 3" Expansion, Letter, Assorted (51789)
1990	3439485250	15	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3439485202	15	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3439993416	15	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1990	3438909568	15	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
4610	3433738094	15	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24385866 Inspired Minds I am a leader Notes, 120 Sheets (ISM0012N)
1990	3439485202	16	6.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377024 TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Assorted, 5/Pack (TR54497)
1990	3439485177	16	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3439993416	16	4.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332866 Post-it Super Sticky Notes, 2" x 2", Marrakesh Collection, 8 Pads (622-8SSAN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909568	16	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282566 Sharpie Permanent Markers, Ultra Fine Point, Black, 5/Pack (37665PP)
1990	3439993416	17	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832751 Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 8
1990	3439485202	17	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3438909568	17	24.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409910 Sharpie Felt Pens, Fine Point, Assorted Ink, Dozen (1802226)
4610	3433738094	17	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386139 Inspired Minds I love challenges Notes, 120 Sheets (ISM0025N)
1990	3433738094	18	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601875 Pacon D'Nealian/Zaner-Bloser Multi-Program Handwriting Papers with Skip Space 10-1/2"x 8", 1/2" Ruling, White, 500 Sheets/Pk
1990	3439993416	18	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380404 TRU RED Front Load Stackable Plastic Letter Tray, Teal (TR55258)
1990	3438909568	18	19.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233478 Staples Ruled 5" x 8" Index Cards, White, 500/Pack (51006)
1990	3439485202	18	20.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576374 Elmer's All Purpose School Permanent Glue Sticks, 0.21 Oz., 8/Pack (E5003/E5004)
1990	3439993416	19	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3439485202	19	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1990	3439485202	20	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Assorted Ink, 6/Pack (BL77BP6M)
1990	3439993416	20	3.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2835811 Paper Mate Handwriting Round Pens, Washable Black Ink, Fun Barrel Colors, 5 Count
1990	3439993416	21	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1990	3439485202	21	17.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318402 Avery Heavy-Duty 3" 3-Ring View Binder, White (79193)
1990	3439485202	22	62.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	674330 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Marble Black (14557M)
1990	3439485202	23	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892277 Staples Accel 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Assorted (20038M-CC)
1990	3439485202	24	71.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1 Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Assorted, 3/Pack (11671M)
1990	3439485202	25	69.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682171 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28340-CC)
1990	3439485202	26	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517388 Pendaflex Expanding Pressguard Desk File, Blue (PFX 11015)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175033			17,765.38			
Check Number V175034						
1990	333273	0	175.00	00007632	TASBO	M RIDEOUT 5/7/20
1990	333272	0	175.00	00007632	TASBO	KAREN FISCUS 5/7/20
1990	HHUFF2-20/21	0	89.88	00007632	TASBO	2/29/20-2/28/21
1990	HHUFF2-20/21	0	45.12	00007632	TASBO	HUDSON HUFF
Total for check number V175034			485.00			
Check Number V175035						
1990	IN485333	1	14.95	57916	THERAPRO, INC.	#TAS9322-6 JUMBO PENCIL GRIP 6 PACK
1990	IN485333	2	7.99	57916	THERAPRO, INC.	#DLB0184 KRYPTO-BITE CHEWABLE PENCIL TOPPER TEAL
1990	IN485333	3	7.99	57916	THERAPRO, INC.	#DLB0185 KRPTO-BITE CHEWABLE PENCIL TOPPER BLACK
1990	IN485333	4	7.50	57916	THERAPRO, INC.	SHIPPING
Total for check number V175035			38.43			
Check Number V175036						
1990	829 2881424	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V175036			62.30			
Check Number V175037						
1990	908282379	1	20.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	WINDSOR WHISTLE 3-TONE 1309980
1990	908282379	2	27.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	NUMBERED CONE COVER SET 1-12 1086638
1990	908282379	3	182.74	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 30" HOPPER - 6 COLOR SET 1457037
1990	908282379	4	32.29	68302	VARSITY BRANDS HOLDING COMPANY INC.	REACTOR 6 LB SLAM BALL 1375501
Total for check number V175037			262.61			
Check Number V175038						
1990	445323	1	99.80	61511	VEX ROBOTICS, INC.	CLAMPING SHAFT COLLAR - 1/2" HEX ID 217-2737
1990	445323	2	27.96	61511	VEX ROBOTICS, INC.	HIGH STRENGTH CLAMPING SHAFT COLLAR - 1/2" HEX ID 217-4106
1990	445323	3	39.96	61511	VEX ROBOTICS, INC.	22T ALUMINUM HUB SPROCKET (#25 CHAIN, 1/2" HEX BORE) 217-2640
1990	445323	4	21.98	61511	VEX ROBOTICS, INC.	VERSAFRAME VERSAPLANETARY SIDE MOUNT 217-4239
1990	445323	5	14.99	61511	VEX ROBOTICS, INC.	3/8" OD X 0.201" ID TUBE AXLE STOCK (36") 217-5519
1990	445323	6	74.95	61511	VEX ROBOTICS, INC.	1/2" OD X 0.258" ID TUBE AXLE STOCK (36") 217-2762
1990	445323	7	54.99	61511	VEX ROBOTICS, INC.	0.500" HEX ID X 1.125" OD X 0.313" WD (FLANGED BEARING V2) (12-PACK) 217-6717

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	445323	8	44.99	61511	VEX ROBOTICS, INC.	SMC S5Y3-41-04-N7T 4 STATION BASE MOUNT 217-2952
1990	445323	9	5.98	61511	VEX ROBOTICS, INC.	SMC SY3000-26-9A BLANK STATION KIT 217-2949
1990	445323	10	11.99	61511	VEX ROBOTICS, INC.	#25 STANDARD ROLLER CHAIN (10') 217-2775
1990	445323	11	2.99	61511	VEX ROBOTICS, INC.	#25 MASTER LINK (5 PACK) 217-6466
1990	445323	12	4.99	61511	VEX ROBOTICS, INC.	#25 HALF LINK (5 PACK) 217-6467
1990	445323	13	2.99	61511	VEX ROBOTICS, INC.	#25H MASTER LINK (5 PACK) 217-6477
1990	445323	14	4.99	61511	VEX ROBOTICS, INC.	#25H HALF LINK (5 PACK) 217-6478
1990	445323	15	26.99	61511	VEX ROBOTICS, INC.	0.500" ID X 0.875" OD X 0.281" WD (RADIAL BEARING) (10-PACK)
1990	445323	16	19.98	61511	VEX ROBOTICS, INC.	18T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE) 217-3209
1990	445323	17	21.98	61511	VEX ROBOTICS, INC.	26T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE) 217-5465
1990	445323	18	23.98	61511	VEX ROBOTICS, INC.	36T ALUMINUM SPUR GEAR (20 DP, 1/2" HEX BORE) 217-3214
1990	445323	19	12.53	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING

Total for check number V175038 519.01

Check Number V175039

1990	8088952619	2	276.21	63639	VWR FUNDING, INC.	470313-216 SHEEP BRAIN W/ TMR SET/15
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Total for check number V175039 276.21

Check Number V175040

4610	SI1860080	1	65.65	00003175	WEST MUSIC COMPANY, INC	150618 ON STAGE KB8802B BENCH; KEYBOARD; BLACK FINISH
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Total for check number V175040 65.65

Check Number V175041

1990	S2357563.001	1	895.54	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2355022.001	1	54.92	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2353363.001	1	65.35	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	S2353363.001	1	467.86	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V175041 1,483.67

Check Date 2/27/2020

Check Number 179328

1990	20200205C	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000** KISD PIANO TUNING & REPAIR
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Total for check number 179328 180.00

Check Number 179329

1990	A304847	0	85.00	53935	COREY ALTOM	KHS BKBALL 2/18/20
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Total for check number 179329 85.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179330						
1990	A322738	0	65.00	65484	STEVE ARMSTRONG	CHS BKBALL 2/12/20
Total for check number 179330			65.00			
Check Number 179331						
1990	A322737	0	65.00	65456	BRIAN ARRINGTON	CHS BKBALL 2/12/20
Total for check number 179331			65.00			
Check Number 179332						
1990	40405	1	2,050.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR REPAIRS ROLL UP DOORS. DISTRICT WIDE
Total for check number 179332			2,050.00			
Check Number 179333						
1990	A323339	0	65.00	73210	ISAAC BAPELI	FRHS BKBALL 2/14/20
Total for check number 179333			65.00			
Check Number 179334						
1990	A323321	0	155.00	73196	DANIEL T, BARKER	FRHS BKBALL 2/11/20
Total for check number 179334			155.00			
Check Number 179335						
1990	A323355	0	85.00	56111	DAVID J. BARNSHAW	FRHS BKBALL 2/18/20
Total for check number 179335			85.00			
Check Number 179336						
4610	00017599	1	1,512.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RACK MOUNTED 16 INPUT DIGITAL BOARD
4610	00017599	2	840.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	YAMAHA 16 MIC LINE INPUT W PHANTOM POWER
4610	00017599	3	5,600.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INCLUDES SLX1 AND WL185 MICROFLEX MICRPHONE
4610	00017599	4	1,100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION
4610	00017599	5	186.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TRAVEL CHARGE
Total for check number 179336			9,238.00			
Check Number 179337						
4610	KHS DEC 2019	1	1,000.00	73325	KYLE BEARD	KHS BAND - SUPPORT AND COACHING FOR 2020 WINTER GUARD PROGRAM
4610	KHS JAN 20	1	1,000.00	73325	KYLE BEARD	KHS BAND - SUPPORT AND COACHING FOR 2020 WINTER GUARD PROGRAM
Total for check number 179337			2,000.00			
Check Number 179338						
1990	A322781	0	155.00	00016549	THOMAS DARREN BEENE	CHS BKBALL 2/11/20
Total for check number 179338			155.00			
Check Number 179339						
8650	455357	0	20.00	46757	KATHIE BEGGS	REF DANCE DEP 2/3/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179339			20.00			
Check Number 179340						
1990	CO#001407-1	1	31.00	69035	BELL'S BOOK NEST	SKU1 - 9781462511990 - MAKING SENSE OF PHONICS
Total for check number 179340			31.00			
Check Number 179341						
1990	362953	1	93.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	365089	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	355948	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	362741	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	362957	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR FOR TSMS BAND.
1990	362526	1	385.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000*
1990	363039	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** TSMS BAND INSTRUMENT MAINTENANCE & REPAIR
1990	358086	3	9,129.20	66004	BELL'S MUSIC SHOP, INC.	VC605ST EASTMAN VC605ST 4/4 CELLO OUTFIT
1990	358086	4	11,519.04	66004	BELL'S MUSIC SHOP, INC.	VC305ST EASTMAN VC305ST VC305 4/4 CELLO OUTFIT
1990	358086	5	7,050.00	66004	BELL'S MUSIC SHOP, INC.	K500VP-14 HOWARD CORE K500VP-14 K500 14" VIOLA P
1990	358086	6	7,050.00	66004	BELL'S MUSIC SHOP, INC.	K500VP-13 HOWARD CORE K500VP-13 13" VIOLA KOHR -P
1990	358086	7	7,000.00	66004	BELL'S MUSIC SHOP, INC.	A-15 HOWARD CORE A-15 4/4 VIOLIN OUTFIT
1990	358086	8	5,720.00	66004	BELL'S MUSIC SHOP, INC.	A10-2 HOWARD CORE A10-2 3/4 VIOLIN
Total for check number 179341			48,562.74			
Check Number 179342						
4610	4392260	1	99.99	58232	BEST BUY STORES LP	OSMO- GENIUS STARTER KIT
4610	4392260	2	111.98	58232	BEST BUY STORES LP	OSMO-CREATIVE STARTER KIT
4610	4392260	3	18.67	58232	BEST BUY STORES LP	DELIVERY & SHIPPING
Total for check number 179342			230.64			
Check Number 179343						
2400	758453	0	10.55	73308	RAYNA BISCH	REF LUNCH DEP12/18/19
Total for check number 179343			10.55			
Check Number 179344						
1990	TASA JAN 20	0	72.00	49458	BRYAN DUSTIN BLANK	TRV AUSTIN JAN 26-28
Total for check number 179344			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179345						
1990	1081	1	2,800.00	66860	DONALYN MILLER	PROFESSIONAL SERVICES FOR LIBRARIANS TO BE HELD AT KHS ON 2/14/19
Total for check number 179345			2,800.00			
Check Number 179346						
1990	FRHS FEB 20	1	1,500.00	73166	MARK BURROWS	**DO NOT EXCEED \$1500** COMPOSE SONG FOR FRHS CHOIR
Total for check number 179346			1,500.00			
Check Number 179347						
4610	RES 3/17/20	0	0.00	58659	CASA MANANA, INC	RES 4TH FT 3/17/20
Total for check number 179347			0.00			
Check Number 179348						
4610	FHMS JAN 20	0	908.35	64320	JACKIE LEE HAYSLIP	FHMS CHOIR1/24-2/3/20
Total for check number 179348			908.35			
Check Number 179349						
4610	TZW0345	0	64.43	59202	CDW GOVERNMENT LLC	PO#20003421
4610	WDC9286	0	-64.43	59202	CDW GOVERNMENT LLC	PO#20003421
1990	WNL8603	1	660.48	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4 0 black
1990	WVG7581	1	1,030.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	WRW8117	1	61.22	59202	CDW GOVERNMENT LLC	4286926 GRIPSTICK HEADPHONE PLUG EXTRACTION
1990	WVV4977	1	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	WTR3620	1	743.98	59202	CDW GOVERNMENT LLC	5303942 Airtame 2 Wireless HDMI Adapter
1990	WTB7724	1	37.08	59202	CDW GOVERNMENT LLC	4140725 AIRTAME Ethernet Adapter network adapter
4610	WVN6109	1	644.05	59202	CDW GOVERNMENT LLC	5047187 OtterBox iPad 5th and 6th Gen Unlimited Case Slate Gray
1990	WRS7089	2	743.98	59202	CDW GOVERNMENT LLC	5303942 Airtame 2 Wireless HDMI Adapter
1990	WTR3620	2	37.08	59202	CDW GOVERNMENT LLC	4140725 AIRTAME Ethernet Adapter network adapter
1990	WVV4959	2	120.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 179349			4,101.87			
Check Number 179350						
8650	7105330	1	227.10	67172	RED ALPHA HOLDINGS, INC.	DO NOT EXCEED \$250 TO CHICK-FIL-A TO PURCHASE BREAKFAST SANDWICHES FOR FFA TEACHER APPRECIATION DAY 2/18/2020
4610	7077058	1	75.00	67172	RED ALPHA HOLDINGS, INC.	CFA SANDWICHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	7077058	2	37.80	67172	RED ALPHA HOLDINGS, INC.	CHIPS
Total for check number 179350			339.90			
Check Number 179351						
4610	2020-01	0	875.00	70726	JILL E CHITTUM	ISMS YRBOOK 4/28/20
Total for check number 179351			875.00			
Check Number 179352						
1990	KISD FEB 20	0	2,500.00	61285	CITY OF FORT WORTH	TCHS IRR METER FEB 20
Total for check number 179352			2,500.00			
Check Number 179353						
1990	M0050897	1	2,437.50	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
1990	M0053254	1	4,387.50	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
Total for check number 179353			6,825.00			
Check Number 179354						
1990	19655	1	385.20	50203	CRESTVIEW PRINTING, INC.	PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL PASSES TWO PART
1990	19628	1	988.65	50203	CRESTVIEW PRINTING, INC.	3RD GRADE READING: 75 BOOKLETS (169 PAGES TOTAL) 12675 * 2 SIDES = 25350
1990	19628	2	1,160.25	50203	CRESTVIEW PRINTING, INC.	4TH GRADE READING: 85 BOOKLETS (175 PAGES TOTAL) 14875 * 2 SIDES = 29750
1990	19628	3	523.77	50203	CRESTVIEW PRINTING, INC.	4TH GRADE WRITING: 85 BOOKLETS (79 PAGES TOTAL) 6715 * 2 SIDES = 13430
1990	19628	4	488.67	50203	CRESTVIEW PRINTING, INC.	5TH GRADE READING: 35 BOOKLETS (179 PAGES TOTAL) 6265 * 2 SIDES = 12530
1990	19628	5	382.20	50203	CRESTVIEW PRINTING, INC.	6TH GRADE READING: 35 BOOKLETS (140 PAGES TOTAL) 4900 * 2 SIDES = 9800
1990	19628	6	1,145.00	50203	CRESTVIEW PRINTING, INC.	PERFECT BIND (315 BINDERY)
1990	19628	7	85.00	50203	CRESTVIEW PRINTING, INC.	FREIGHT
Total for check number 179354			5,158.74			
Check Number 179355						
8650	455358	0	20.00	64360	MERVAT DABABNEH	REF DANCE DEP 2/9/20
Total for check number 179355			20.00			
Check Number 179356						
1990	845485-01	1	446.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	845175-03	1	93.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	846632-01	1	69.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	846499-00	1	-468.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 179356			140.40			
Check Number 179357						
8650	455359	0	20.00	73418	DANIEL DIAZ	REF DANCE DEP 2/10/20
Total for check number 179357			20.00			
Check Number 179358						
1990	43059	1	104.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER FOR 7TH GRADE DISTRICT CHAMPS
1990	43010	1	104.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER FOR 7TH GRADE GIRLS BASKETBALL ZONE CHAMPIONS
Total for check number 179358			208.00			
Check Number 179359						
8650	107	1	675.00	49064	ALAN M DUNN	PERCUSSION TECHNICIAN/FRONT ENSEMBLE ARRANGER FOR THE MONTH OF FEB 2020
8650	107	2	675.00	49064	ALAN M DUNN	PERCUSSION TECHNICIAN/FRONT ENSEMBLE ARRANGER FOR THE MONTH OF MAR 2020
Total for check number 179359			1,350.00			
Check Number 179360						
1990	W.O.#20-01T	1	1,500.00	67138	PAULA B SOMMER	COACHING AGREEMENT FOR TECHNOLOGY
Total for check number 179360			1,500.00			
Check Number 179361						
1990	4102000159	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
Total for check number 179361			6,600.00			
Check Number 179362						
2400	25147045	1	10,887.67	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR \$18,189.53 FOR SMALL WARES TO BE USED DISTRICT WIDE. FROM EDWARD DON. DO NOT EXCEED
Total for check number 179362			10,887.67			
Check Number 179363						
1990	06-73167-02	1	333.33	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 179363			333.33			
Check Number 179364						
1990	2460181	1	41.67	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
1990	2460183	1	224.94	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
1990	2457160	1	785.50	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2460578	1	644.04	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
1990	2460176	1	228.36	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
1990	2460582	1	896.92	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
1990	2457161	1	521.25	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE/REPAIRS ON PARKING LOT LIGHTS, REPAIRS & NEW INSTALLATION DISTRICT WIDE
Total for check number 179364			3,342.68			
Check Number 179365						
1990	TXALA73875	1	5.00	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TZXALA73847	1	30.83	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 179365			35.83			
Check Number 179366						
1990	6-934-20187	1	12.84	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 179366			12.84			
Check Number 179367						
1990	14227	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 179367			4,515.00			
Check Number 179368						
1990	KHS 1/24-25	1	80.00	67206	FLOWER MOUND HS SPEECH & DEBATE	POI
1990	KHS 1/24-25	2	60.00	67206	FLOWER MOUND HS SPEECH & DEBATE	POETRY
1990	KHS 1/24-25	3	80.00	67206	FLOWER MOUND HS SPEECH & DEBATE	HI
1990	KHS 1/24-25	4	40.00	67206	FLOWER MOUND HS SPEECH & DEBATE	INFORMATIVE
1990	KHS 1/24-25	5	80.00	67206	FLOWER MOUND HS SPEECH & DEBATE	LD
1990	KHS 1/24-25	6	80.00	67206	FLOWER MOUND HS SPEECH & DEBATE	PF DEBATE
1990	KHS 1/24-25	7	40.00	67206	FLOWER MOUND HS SPEECH & DEBATE	DUET ACTING
1990	KHS 1/24-25	8	40.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ORIGINAL ORATORY
1990	KHS 1/24-25	10	75.00	67206	FLOWER MOUND HS SPEECH & DEBATE	IE JUDGE
Total for check number 179368			575.00			
Check Number 179369						
4610	LSES 3/3/20	0	1,717.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	LSES 2ND FT 3/3/20
Total for check number 179369			1,717.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179370						
4610	30-1121319	1	136.00	68981	JUST RIGHT PRODUCTS, INC	HONOR CHOIR CLUB SHIRTS TO BE GIVEN TO THE HONOR CHOIR STUDENTS. YS-6 YM-20 YL-8
Total for check number 179370			136.00			
Check Number 179371						
1990	8901	1	15,426.00	73164	GIBSON CONSULTING GROUP, INC	RISK ASSESSMENT CONSULTING SERVICES FOR KELLER ISD
Total for check number 179371			15,426.00			
Check Number 179372						
2400	9449998757	1	77.22	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9449998765	1	91.83	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9401408357	1	104.43	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 179372			273.48			
Check Number 179373						
4610	10038	1	600.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY - BLACK BG114 DUFFLE BAG WITH LOGO FULL FRONT AND NUMBER (1-24)
4610	10038	2	197.28	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY - BLACK 9009 GARMENT BAG WITH LOGO AND NUMBER (1-24)
4610	10038	3	432.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY - CUSTOMIZATION
Total for check number 179373			1,229.28			
Check Number 179374						
1990	A323332	0	115.00	67092	LAMONT HALL	FRHS BKBALL 2/14/20
Total for check number 179374			115.00			
Check Number 179375						
1990	A323346	0	85.00	67095	JA'MAR HARRIS	FRHS BKBALL 2/18/20
Total for check number 179375			85.00			
Check Number 179376						
1990	CHS FEB 20	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 179376			3,500.00			
Check Number 179377						
1990	1314-537	1	4,000.00	00024722	HARVEST CHRISTIAN ACADEMY INC	RENT FOR HARVEST CHRISTIAN ACADEMY JANUARY - JUNE 2020
Total for check number 179377			4,000.00			
Check Number 179378						
2400	727497	0	26.80	73430	VERONICA HEAD	REF LUNCH DEP 12/2/19
Total for check number 179378			26.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179379						
8650	455360	0	20.00	73424	STEPHEN HILLANBRAND	REF DANCE DEP 1/31/20
Total for check number 179379			20.00			
Check Number 179380						
4610	FHMS 2/13/20	0	100.00	61553	RONALD WAYNE HOLT	FHMS SECURITY 2/13/20
Total for check number 179380			100.00			
Check Number 179381						
1990	497403	1	677.45	54055	HOME DEPOT CREDIT SERVICE	ITEM # FFTR1835VS TOP MOUNT SKU # 1004885224 STAINLESS STEEL
8650	4349937	1	115.20	54055	HOME DEPOT CREDIT SERVICE	\$115.20 TO HOME DEPOT TO PAY INVOICE 4349937 60 IN X 144 IN LAMINATE COUNTERTOP
1990	9972527	1	27.04	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, ELECTRICAL SUPPLIES, PLUMBING SUPPLIES, TOOLS, NAILS, SCREWS, WOOD, GLUE, PAINT AND PAINT SUPPLIES
2400	0974414	1	812.86	54055	HOME DEPOT CREDIT SERVICE	PO NEEDED FOR WASHER @ KHS MOD#NTW4516FW 3.5 C.F TOP LOAD \$406.43 QUOTE ATTACHED**** DO NOT SEND TO VENDOR *****
2400	2974871	1	-406.43	54055	HOME DEPOT CREDIT SERVICE	PO NEEDED FOR WASHER @ KHS MOD#NTW4516FW 3.5 C.F TOP LOAD \$406.43 QUOTE ATTACHED**** DO NOT SEND TO VENDOR *****
2400	2974870	2	425.83	54055	HOME DEPOT CREDIT SERVICE	PO NEEDED FOR A DRYER FOR CHS MOD# NED 4655EW \$425.83 FROM HOME DEPOT ****DO NOT SEND TO VENDOR**** MACHINE IS INSTALLED
2400	0974414	3	406.43	54055	HOME DEPOT CREDIT SERVICE	PO NEEDED FOR A WASHER FOR CHS MOD #NTW4516FW 3.5 C.F TOP LOADER FROM HOME DEPOT \$406.43 *****DO NOT SEND TO VENDOR*****MACHINE IS INSTALLED
Total for check number 179381			2,058.38			
Check Number 179382						
1990	3972383	1	241.53	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	4974229	1	800.25	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	9972514	1	253.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	5972234	1	14.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	5972217	1	58.96	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	6972734	1	115.76	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, AND STORAGE CONTAINERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6972183	1	48.47	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	7974589	1	577.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 179382			2,110.20			
Check Number 179383						
2240	SPED-018	1	50.00	00003389	HURST-EULESS BEDFORD ISD	REGISTRATION FOR TRACY PAHL, TERRI POWER AND JULIE JACKSON TO ATTEND SI DISABILITY DETERMINATION GUIDELINES PD ON APRIL 2, 2020.
2240	SPED-020	1	50.00	00003389	HURST-EULESS BEDFORD ISD	REGISTRATION FOR TRACY PAHL, TERRI POWER AND JULIE JACKSON TO ATTEND SI DISABILITY DETERMINATION GUIDELINES PD ON APRIL 2, 2020.
2240	SPED-019	1	50.00	00003389	HURST-EULESS BEDFORD ISD	REGISTRATION FOR TRACY PAHL, TERRI POWER AND JULIE JACKSON TO ATTEND SI DISABILITY DETERMINATION GUIDELINES PD ON APRIL 2, 2020.
Total for check number 179383			150.00			
Check Number 179384						
1990	A290161	0	85.00	45196	CHRIS JIMENEZ	KHS BKBALL 2/18/20
Total for check number 179384			85.00			
Check Number 179385						
1990	2679449	1	40.71	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 179385			40.71			
Check Number 179386						
4610	1154	1	150.00	50068	KATHY K JOHNSON	CONTRACT SERVICES FOR BAND CLINICIAN/CONSULTANT. WILL BE PAID \$75.00 PER HOUR WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 8-1/6-1-2019.
Total for check number 179386			150.00			
Check Number 179387						
1990	A304813	0	115.00	69917	DAVID KELLER	KHS BKBALL 2/18/20
1990	A322784	0	115.00	69917	DAVID KELLER	CHS BKBALL 2/11/20
Total for check number 179387			230.00			
Check Number 179388						
1990	A322773	0	115.00	66692	KELVIN KENNEDY	CHS BKBALL 2/11/20
Total for check number 179388			115.00			
Check Number 179389						
1990	A322786	0	115.00	73088	VANI SAMYUKTHA KILARU	CHS BKBALL 2/11/20
Total for check number 179389			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179390						
1990	RTM FEB 20	0	323.88	65507	SARA KYLE KOPROWSKI	TRV ATLANTA 2/15-18
Total for check number 179390			323.88			
Check Number 179392						
8650	105534	1	53.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES, AND NON FOOD ITEMS SNACK FOOD FOR THE FRHS FRENCH CLUB MEMBERS FOR MOVIE NIGHTS AND FRENCH CLUB MEETINGS
4610	118361	1	23.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR BRAVE CHOIR MEETING TO INCLUDE BUT NOT LIMITED TO DRINKS, WATER, DONUTS, CHIPS, COOKIES, PAPER GOODS. NOT TO EXCEED \$250
4610	143179	1	39.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER TO PURCHASE SNACKS & DRINKS FOR FCCLA MEETINGS AND TRIPS
4610	215393	1	86.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1990	REF#000000	1	-21.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO INCLUDE BUT NOT LIMITED TO 116 CHICKEN WING FOR SCIENCE LAB , NOT FOR CONSUMPTION
1990	169648	1	10.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	207531	1	148.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEV MEETING S AFTER SCHOOL AT WLES ON FEB26,MAR5,26, APRIL2,30 &MAY 7. 36 STAFF TO BE IN ATTENDANCE- NOT TO EXCEED \$150
1990	208181	1	58.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$70.00 FULL SHEET CAKE AND PUNCH FOR STAR STUDENT CELEBRATION JAN. 24, 2020
1990	246370	1	199.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	313387	1	100.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 AT KROGER FOR ITEMS INCLUDING BUT NOT LIMITED TO CONSUMABLES SUCH AS CHICKEN WINGS, ZIPLOCK BAGS AND GLOVES.
4610	022771	1	116.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BEVERAGES / COFFEE ITEMS
4610	022771	1	47.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY AND RICE KRISPIE TREAT SNACKS POSSIBLY OTHER SNACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	001761	1	23.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR LABS INCLUDING BUT NOT LIMITED TO YEAST, HYDROGEN PEROXIDE, POTATOES, RUBBING ALCOHOL, SPINACH, STRAWBERRIES, BAKING SODA, VINEGAR, PAPER PRODUCTS, ETC
1990	059032	1	76.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CRACKERS, PEPPERMINTS, POWERADE, HEALTH MAINTENANCE ITEMS, ETC.
1990	059567	1	101.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO INCLUDE BUT NOT LIMITED TO 116 CHICKEN WING FOR SCIENCE LAB , NOT FOR CONSUMPTION
1990	058288	1	38.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1990	027793	1	64.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	041542	1	13.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	022383	1	248.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAPPUCCINO K CUPS, SNACKS, FOOD, GIFT CARDS
1990	103367	1	46.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS NEEDED FOR SCIENCE PROJECT.
1990	146251	1	91.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, SNACKS & PAPER PRODUCTS. NOT TO EXCEED \$100
1990	134026	1	40.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS NEEDED FOR SCIENCE PROJECT.
1990	119663	1	109.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INLCUDE BUT NOT LIMITED TO VINEGAR, DISTILLED WATER, ZIPLOCK BAGS, FOODS, CANDIES & PAPER PRODUCTS. NOT TO EXCEED \$300
1990	143064	1	39.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	121111	1	47.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHICKEN, LETTUCE, GREEN ONIONS, SALT AND ZIPLOC BAGS.
Total for check number 179392			1,807.40			
Check Number 179393						
8650	455361	0	20.00	71361	KELLY KUBIK	REF DANCE DEP 1/29/20
Total for check number 179393			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179394						
8650	455362	0	20.00	73417	JAMES LESTER	REF DANCE DEP 1/28/20
Total for check number 179394			20.00			
Check Number 179395						
1990	A323341	0	115.00	65659	DELANDO LEWIS	FRHS BKBALL 2/18/20
Total for check number 179395			115.00			
Check Number 179396						
1990	SVC0634929	1	1,520.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
Total for check number 179396			1,520.00			
Check Number 179397						
4610	902599	1	30.36	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO PAINT, LUMBER, SCREWS, NAILS, FOAM BOARD, WOOD,
4610	902503	1	199.36	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO PAINT, LUMBER, SCREWS, NAILS, FOAM BOARD, WOOD,
2400	903331	1	85.66	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902492	1	69.22	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 179397			384.60			
Check Number 179398						
8650	455369	0	40.00	73420	JODI MAJEWSKI	REF DANCE DEP 2/8/20
Total for check number 179398			40.00			
Check Number 179399						
1990	743577	1	9,641.82	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	747206	1	12,937.86	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	756829	1	16,222.83	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	743572	2	3,872.08	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	747204	2	2,741.41	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	743577	3	15.68	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	743572	3	57.32	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	756829	3	73.24	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	747206	3	18.84	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	747204	3	49.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 179399			45,630.47			
Check Number 179400						
1990	A322793	0	145.00	70232	JOHN MARTIN	CHS TBALL 2/17/20
Total for check number 179400			145.00			
Check Number 179401						
1990	INV0488330	1	23.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0488657	1	71.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0487314	1	-21.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0488282	1	245.65	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0488419	1	24.99	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV2487311	1	43.98	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0488484	1	248.64	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0487570	1	11.94	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	INV0488496	1	29.85	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 179401			679.00			
Check Number 179402						
1990	A323356	0	85.00	45432	WILLIAM MCDOWELL	FRHS BKBALL 2/18/20
Total for check number 179402			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179403						
1990	A304815	0	65.00	66107	KENNETH MEEKS	KHS BKBALL 2/18/20
Total for check number 179403			65.00			
Check Number 179404						
1990	FW202003	1	4,340.00	73139	MERAKEY ALLOS	ONE-ON-ONE STUDENT SUPPORT (\$155 PER DAY PER STAFF), 89 DAYS X 2 SUPPORT STAFF = \$27,590)
1990	FW202003	2	4,270.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 89 DAYS = \$27,145.00
1990	FW202003	3	15.00	73139	MERAKEY ALLOS	OCCUPATIONAL THERAPY @ \$60 PER HOUR, 15 MINUTES INDIRECT PER GRADING PERIOD X 2 = \$30
1990	FW202003	4	60.00	73139	MERAKEY ALLOS	SPEECH THERAPY, \$60 PER HOUR, THREE 30-MINUTE SESSION AND 30 MINUTES INDIRECT 1 TIME PER GRADING PERIOD X 2 = \$240
Total for check number 179404			8,685.00			
Check Number 179405						
1990	A322783	0	155.00	58459	DWIGHT MILLER	CHS BKBALL 2/11/20
Total for check number 179405			155.00			
Check Number 179406						
8650	455370	0	40.00	73425	ROMAN MILLER	REF DANCE DEP 1/25/20
Total for check number 179406			40.00			
Check Number 179407						
1990	A323326	0	85.00	65877	JASON MORGAN	FRHS BKBALL 2/14/20
Total for check number 179407			85.00			
Check Number 179408						
1990	132796	1	1,242.72	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 179408			1,242.72			
Check Number 179409						
1990	A323312	0	65.00	51398	CHRIS MURRAY	FRHS BKBALL 2/11/20
Total for check number 179409			65.00			
Check Number 179410						
1990	20906	0	1,325.00	60235	NATIONAL ASSOCIATION OF BROADCASTER	DELL ISOM 4/18-22/20
Total for check number 179410			1,325.00			
Check Number 179411						
4610	114796	1	1,754.61	72061	TRAINING & EDUCATIONAL SERVICES INC	QTY 39 INTERACTIVE REVIEW SYSTEM - PT
Total for check number 179411			1,754.61			
Check Number 179412						
1990	66315-2020	0	119.15	00018028	NATIONAL FORENSIC LEAGUE	TCHS SPEECH HONOR COR
Total for check number 179412			119.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179413						
8650	455362	0	40.00	73422	CHARMING NJIKAM	REF DANCE DEP 2/3/20
Total for check number 179413			40.00			
Check Number 179414						
8650	455363	0	20.00	73423	TEMITOPE OMONIYA	REF DANCE DEP 2/1/20
Total for check number 179414			20.00			
Check Number 179415						
2400	740878	0	17.40	73431	VIOLETTE OWENS	REF LUNCH DEP 1/29/20
Total for check number 179415			17.40			
Check Number 179416						
2400	MLGNOV-FEB20	0	95.26	68526	CYNTHIA EVETTE HEILIG	MLG NOV 7-FEB 11
Total for check number 179416			95.26			
Check Number 179417						
4610	005	1	150.00	44738	MARY JANE PHILLIPS	FOR MARY JANE PHILLIPS CLINICIAN FOR CHOIRS. \$150 AT COMPLETION OF SERVICES.
Total for check number 179417			150.00			
Check Number 179418						
4610	2075	1	1,560.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHOCOLATE OBSESSION 13 CASES 4 BOXES IN EACH CASE
Total for check number 179418			1,560.00			
Check Number 179419						
1990	52874	1	130.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 179419			130.00			
Check Number 179420						
8650	455364	0	20.00	73419	ALICIA PROHASKA	REF DANCE DEP 2/9/20
Total for check number 179420			20.00			
Check Number 179421						
1990	CHS 3/3/20	0	105.00	45125	PROSPER ISD	CHS PWRLIFTNG 3/3/20
Total for check number 179421			105.00			
Check Number 179422						
8650	455365	0	20.00	71283	MELISSA REID	REF DANCE DEP 2/9/20
8650	455366	0	20.00	71283	MELISSA REID	REF DANCE DEP 2/9/20
Total for check number 179422			40.00			
Check Number 179423						
1990	I170321	1	11.65	68565	PIONEER VALLEY EDUCATIONAL PRESS	ITEM #PC206-BLUE - STANDARD POCKET CHART, BLUE
Total for check number 179423			11.65			
Check Number 179424						
1990	A304814	0	65.00	43846	STEPHEN RHODES	KHS BKBALL 2/18/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179424			65.00			
Check Number 179425						
2240	L759U-1	1	285.00	00002515	COMMUNITY PRODUCTS LLC	#K515 - SMALL THIGH PROMPT SET PACER ACCESSORY
Total for check number 179425			285.00			
Check Number 179426						
1990	INV032369	1	391.00	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM #1683305 / WOODCOCK-MUNOZ LANGUAGE SURVEY III ENGLISH FORM A / TEST RECORD WITH SCORE REPORT LICENSE / PK OF 25
1990	INV032369	2	391.00	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM #1683307 / WOODCOCK-MUNOZ LANGUAGE SURVEY III SPANISH / TEST RECORD WITH SCORE REPORT LICENSE / PK OF 25
1990	INV032114	3	292.50	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM #1578109 / IOWA F ONLINE SURVEY LEVEL 7
1990	INV032114	4	292.50	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM # 1578110 / IOWA F ONLINE SURVEY LEVEL 8
1990	INV032114	99	70.38	72063	RIVERSIDE ASSESSMENTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 179426			1,437.38			
Check Number 179427						
1990	A323354	0	200.00	72936	JOSHUA DAVID RUNYON	FRHS BKBALL 2/18/20
Total for check number 179427			200.00			
Check Number 179428						
1990	CHS 2/22/20	0	260.00	50820	EMSISD-SAGINAW HIGH SCHOOL	CHS UIL COMP 2/22/20
Total for check number 179428			260.00			
Check Number 179429						
1990	004016	0	-111.43	69230	SAM'S EAST, INC.	REF PO 20004510
8650	005541	1	151.80	69230	SAM'S EAST, INC.	SUPPLIES FOR SWEET MESSAGE SALE TO INCLUDE BUT NOT LIMITED TO CANDY, WATER, SNACKS
4610	006388	1	497.81	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCH ITEMS TO SELL IN SCHOOL STORE
Total for check number 179429			538.18			
Check Number 179430						
1990	PI FEB 20	0	288.35	42255	SANDRA R TROUDT	TRV AUSTIN 2/9-10/20
Total for check number 179430			288.35			
Check Number 179431						
1990	A322782	0	155.00	66970	DERRICK SANSOM	CHS BKBALL 2/11/20
Total for check number 179431			155.00			
Check Number 179432						
1990	MLG JAN 2020	0	103.85	73004	DEBRA MAPES SCHNEEMANN	MLG JAN 07-29
Total for check number 179432			103.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179433						
1990	10057	1	185.00	73361	SCRAP SCHOOL AND COMMUNITY REUSE	TEACHER TRAINING 2/14/20
Total for check number 179433			185.00			
Check Number 179434						
1990	A323316	0	200.00	68899	STEPHEN TIMOTHY SEA	FRHS BKBALL 2/11/20
Total for check number 179434			200.00			
Check Number 179435						
2240	0209597	1	112.10	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	#DAP SPED-3 - DAP: SPED RECORD FORMS, PACK OF 25
2240	0209597	2	11.21	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SHIPPING
Total for check number 179435			123.31			
Check Number 179436						
2110	271722	1	57.73	48808	SODEXO, INC. & AFFILIATES	INSTRUCTIONAL MATERIALS-3735110-CRACKERS, GOLDFISH W/G# 150- 1OZ
Total for check number 179436			57.73			
Check Number 179437						
1990	V905-IN	1	2,985.00	51741	SPRING CREEK CATERING COMPANY, LTD.	KELLER ISD"EMPLOYEE RECOGNITION EVENT" FOR CUSTODIAL STAFF
Total for check number 179437			2,985.00			
Check Number 179438						
4610	07	1	500.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FHMS
4610	VRMS FEB 20	1	360.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FOR VRMS CHOIR
Total for check number 179438			860.00			
Check Number 179439						
8650	455368	0	20.00	72014	MAILEA STEWART	REF DANCE DEP 2/8/20
Total for check number 179439			20.00			
Check Number 179440						
1990	1800036920	1	80.00	44071	TARRANT COUNTY ELECTION DEPT	COST OF NOVEMBER 5, 2019 BOND ELECTION FOR KELLER ISD
Total for check number 179440			80.00			
Check Number 179441						
1990	A322785	0	115.00	73121	DESMOND TAYLOR	CHS BKBALL 2/11/20
Total for check number 179441			115.00			
Check Number 179442						
1990	A323311	0	115.00	50157	MICHAEL DEAN TAYLOR	FRHS BKBALL 2/11/20
Total for check number 179442			115.00			
Check Number 179443						
4610	591-00137	0	620.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTIS JAN 20 591-00137
4610	591-00187	0	569.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS JAN 20 591-00187
Total for check number 179443			1,190.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179444						
1990	75011	1	176.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1990	75011	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 179444			201.00			
Check Number 179445						
8650	09-24-19-5	1	75.00	55643	THE MEMORY PROJECT, INC	DONATION FOR 5 STUDENT PARTICIPANTS TO CREATE MEMORY PORTRAITS FOR CHILDREN FROM NIGERIA
Total for check number 179445			75.00			
Check Number 179446						
8650	FRHS10/19/19	0	200.00	51321	TMEA REGION 30 VOCAL DIVISION	FRHS CHOIR 10/19/19
8650	CHS10/19/19	0	340.00	51321	TMEA REGION 30 VOCAL DIVISION	CHS CHOIR 10/19/19
Total for check number 179446			540.00			
Check Number 179447						
2400	72414611-00	1	105.20	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 179447			105.20			
Check Number 179448						
1990	20001	1	9,900.00	59160	VICTORY AWNING INC.	IES - 38' X 30' SHADE STRUCTURE REPLACEMENT (2) (INSTALLATION INCLUDED)
1990	20002	1	3,960.00	59160	VICTORY AWNING INC.	22'6" X 30' SHADE STRUCTURE REPLACEMENT DUE TO 10/23/19 STORM - POLYTEX TOP, CHOICE OF COLOR (INCLUDES INSTALLATION)
Total for check number 179448			13,860.00			
Check Number 179449						
4610	CTIS 2/28/20	0	200.00	59645	CHS VOICES OF CENTRAL	CTIS CHOIR 2/28/20
Total for check number 179449			200.00			
Check Number 179450						
4610	CHS 2/8/20	1	250.00	73172	JOHN WAYMAN	**DO NOT EXCEED \$250** SOLO CONTEST ADJUDICATOR
Total for check number 179450			250.00			
Check Number 179451						
1990	A304812	0	115.00	69946	BRYANT WHITAKER	KHS BKBALL 2/18/20
Total for check number 179451			115.00			
Check Number 179452						
1990	KISD 2/14/20	1	350.00	73367	ASHLEY WHITE	**DO NOT EXCEED \$350** THEATRE TEACHER TRAINING 2/14/20 AT TCHS
Total for check number 179452			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179453						
1990	TCEA FEB 20	0	210.96	60154	AUDREY DIANE WILSON YOUNGBLOOD	TRV AUSTIN FEB 2-7
Total for check number 179453			210.96			
Check Number 179454						
8650	111332	0	1,120.00	65897	TMK ENTERPRISES, INC.	TCHS NHS 3/4-27/20
Total for check number 179454			1,120.00			
Check Number 179455						
4610	127779	1	350.00	65387	INVENTORY TRADING COMPANY	XGS7 HOODIE
Total for check number 179455			350.00			
Check Number 179456						
7700	1000016747	2	4,327.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 179456			4,327.00			
Check Number V175042						
1990	5051035	1	141.80	00001009	ALERT SERVICES INC	WRIST DIGITAL BP MONITOR
1990	5051035	2	74.25	00001009	ALERT SERVICES INC	BENZOIN TINCTURE SWABSTK 50 EA
1990	5051035	3	98.85	00001009	ALERT SERVICES INC	THERABAND 6 X50YD GREEN
1990	5051035	4	112.05	00001009	ALERT SERVICES INC	THERABAND 6 X50YD BLUE
1990	5051035	5	446.65	00001009	ALERT SERVICES INC	GAME READY SHOULDER WRAP LT LG
1990	5051035	6	69.00	00001009	ALERT SERVICES INC	ARM SLING MD
1990	5051035	7	69.00	00001009	ALERT SERVICES INC	ARM SLING ONE SIZE FITS ALL
1990	5051035	8	125.90	00001009	ALERT SERVICES INC	ALERT ICE BAGS 8 X 10 1500 EA
1990	5051035	9	126.00	00001009	ALERT SERVICES INC	CRUTCHES PUSHBUTTON 5'2- 5'10
1990	5051035	99	35.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175042			1,298.50			
Check Number V175043						
1990	AB33642133	1	899.00	00005868	APPLE INC	PTXR2LL/A PERSONALIZED 11 IN IPAD PRO WI-FI 256GB ENGRAVING PROPERTY OF KISD FOR PRINCIPAL TO USE FOR 2019-20 YEAR FOR SCHOOL USE TO REPLACE OLD
1990	AB33680231	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL 2ND GENERATION ENGRAVING PROPERTY OF KISD FOR PRINCIPAL TO USE FOR 2019-20 YEAR FOR SCHOOL USE TO REPLACE OLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	AB34472246	3	161.00	00005868	APPLE INC	MU8G2LL/A SMART KEYBOARD FOR 11 IN IPAD PRO ENGRAVING PROPERTY OF KISD FOR PRINCIPAL TO USE FOR 2019-20 YEAR FOR SCHOOL USE TO REPLACE OLD
Total for check number V175043			1,176.00			
Check Number V175044						
1990	HOSEK3-20/21	0	59.50	56096	ASCD	3/1/20-3/1/21
1990	HOSEK3-20/21	0	29.50	56096	ASCD	TRACY HOSEK
Total for check number V175044			89.00			
Check Number V175045						
8650	CHS FEB 20	0	165.00	54176	AVID CENTER	CHS AVID GRAD STOLES
1950	00053231	1	105.00	54176	AVID CENTER	W.I.C.O.R. POSTER SET, SET OF 6
1950	00053231	2	10.50	54176	AVID CENTER	SHIPPING
Total for check number V175045			280.50			
Check Number V175046						
1990	167975187	1	49.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CRCP2UB CREATIVE-LABS CREATIVE PEBBLE 2.0 SPEAKER USB/BLK/REG
Total for check number V175046			49.17			
Check Number V175047						
1990	1256331	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERT: DUBOSKAS
1990	1274529	1	20.77	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2019/20
1990	1256331	2	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS INSERT: GIVENS
1990	1256331	3	10.00	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE <25
1990	1256331	4	10.02	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
Total for check number V175047			47.71			
Check Number V175048						
1990	3963319	1	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984830173 AMERICAN ROYALS KATHARINE MCGEE
4610	3965666	1	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525579649 RANDOM HOUSE CHILDREN'S BOOK
1990	3963319	2	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545867504 KILL THE BOY BAND GOLDY MOLDAVSKY
4610	3965666	2	20.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481449946 LITTLE SIMON
1990	3963319	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545867511 NO GOOD DEED GOLDY MOLDAVSKY
4610	3965666	3	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626723214 BE KIND
1990	3963319	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062059994 ONE (SELECTION SERIES #3) KIERA CASS
4610	3965666	4	39.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399246531 DAY YOU BEGIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3963319	5	31.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525707967 ONE OF US IS NEXT: THE SEQUEL TO ONE OF US IS LYING KAREN M. MCMANUS
4610	3965666	5	35.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810938724 DEAR PRIMO
1990	3963319	6	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062741738 SHATTER ME (SHATTER ME SERIES #1) TAHEREH MAFI
4610	3965666	6	33.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781623708030 DIFFERENT POND
1990	3963319	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492681045 WE ARE LOST AND FOUND HELENE DUNBAR
4610	3965666	7	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781484767603 DRAWN TOGETHER
4610	3965666	8	39.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780823440559 DREAMERS
4610	3965666	9	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984831972 ENOUGH! 20 PROTESTERS WHO
4610	3965666	10	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250087959 EVERYWHERE, WONDER
4610	3965666	11	37.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781554987948 FAMILY IS FAMILY
4610	3965666	12	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780448426778 FRIDA KAHIO; THE ARTIST
4610	3965666	13	33.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763678388 JABARI JUMPS
4610	3965666	14	35.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763690458 JULIAN IS A MERMAID
4610	3965666	15	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525514121 JUST ASK BE DIFFERENT
4610	3965666	16	35.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780884484318 LAILAH'S LUNCHBOX
4610	3965666	17	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544704527 LET THE CHILDREN MARCH
4610	3965666	18	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626726369 LITTLE SID
4610	3965666	19	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781580897853 MALALA:ACTIVIST
4610	3965666	20	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781939547347 MANJHI MOVES A MOUNTAIN
4610	3965666	21	37.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780892392353 MARISOL MCDONALD
4610	3965666	22	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399233425 MAX AND THE TAG ALONG
4610	3965666	23	39.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250112491 MAYA LIN: ARTIST
4610	3965666	24	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440417996 NAME JAR
4610	3965666	25	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763692742 PATTON'S PUMPKIN
4610	3965666	26	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316519007 PROUDEST BLUE A STORY
4610	3965666	27	39.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780805089462 SAME, SAME BUT DIFFERENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3965666	28	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492642046 SHARK LADY
4610	3965666	29	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781499805925 TRAILBLAZER
4610	3965666	30	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525514084 TURNING PAGES
4610	3965666	31	35.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582463537 WAITING FOR THE BIBLIOPURRO
4610	3965666	32	35.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781938298073 WHAT DO YOU DO WITH
4610	3965666	33	35.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943200733 WHAT DO YOU DO WITH A CHANCE
4610	3965666	34	35.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943200009 WHAT DO YOU DO WITH A PROBLEM
4610	3965666	35	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481400701 YOUNGEST MARCHER
4610	3965666	36	37.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781609806934 IS FOR ACTIVIST

Total for check number V175048 1,425.11

Check Number V175049

1990	3615704	1	89.73	00015321	BAUDVILLE, INC	23312CR -50/BX FOIL CERTIFICATE PAPER - YOU MAKE THE DIFFERENCE - GOLD/CREAM
1990	3619161	1	498.00	00015321	BAUDVILLE, INC	31161BK CERTIFICATE FOLDER - EMBOSSED LAUREL FLAP - BLACK
1990	3615704	2	10.95	00015321	BAUDVILLE, INC	SHIPPING
1990	3619161	99	25.40	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V175049 624.08

Check Number V175050

1990	2892179	1	127.07	68396	BLICK ART MATERIALS LLC	QUOTE # QBP0863-727 71 LINE ITEMS
1990	2835740	1	2,104.74	68396	BLICK ART MATERIALS LLC	QUOTE # QBP0863-727 71 LINE ITEMS
1990	2956176	1	41.20	68396	BLICK ART MATERIALS LLC	QUOTE # QBP0863-727 71 LINE ITEMS

Total for check number V175050 2,273.01

Check Number V175051

1990	908110305	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA WOMENS COACHES SHOES
1990	908220159	1	13.90	68301	VARSITY BRANDS HOLDING CO., INC.	SCOREBOOKS
1990	908274254	1	1,704.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE 3000 FULL BUTTON JERSEY - BLK
1990	907082100	1	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARPET ROLL JSPCUSTOM
1990	908220159	2	13.90	68301	VARSITY BRANDS HOLDING CO., INC.	LINEUP CARDS
1990	908110305	2	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA MENS COACHES SHOES
1990	908274254	2	1,704.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE 3000 FULL BUTTON JERSEY - GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907082100	2	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LOGO NSPCUSTOM
1990	908274254	3	170.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907082100	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908220159	99	3.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175051			6,234.20			
Check Number V175052						
1990	300002270	0	42.79	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	OLIVIA MOORE
1990	300002270	0	132.21	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	4/2/20-4/1/20
Total for check number V175052			175.00			
Check Number V175053						
1990	50971653	1	389.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	249204 HUMAN BONES SET 2-FEMALE
1990	50940744	1	35.01	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	852984 CARGILLE IMM OIL A 16OZ
1990	50940744	2	154.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706336A NITRILE DISP.GLOVES,MED,CA1000
1990	50971653	2	56.52	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	212152 BULLET DISPLAY SET
1990	50971653	3	26.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	212157 BULLET COMPARISON POSTER
1990	50940744	3	154.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706337A NITRILE DISP.GLOVES,LRG,CA1000
1990	50971653	4	250.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	591775 CELCSTRON DIGITAL IMAGER
1990	50940744	4	17.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706335 GLOVES,NITRILE,DSPO,SM,BX/100
1990	50940744	5	79.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706338 NITRILE DISP GLOVES-XL 100/BX
1990	50940744	6	51.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706335 GLOVES,NITRILE,DSPO,SM,BX/100
Total for check number V175053			1,215.80			
Check Number V175054						
1990	182817	1	815.10	55868	CHILDREN'S PLUS INC	BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
1990	182817	2	30.00	55868	CHILDREN'S PLUS INC	KAPCO COVERING ON PAPERBACK TITLES
Total for check number V175054			845.10			
Check Number V175055						
1990	4043241597	1	673.18	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V175055			673.18			
Check Number V175056						
2400	45255	1	1,334.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175056			1,334.00			
Check Number V175057						
1990	1017815	1	72.86	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LION IP68 2450T - EXTRA BATTERY FOR KMS WALKIE TALKIES. GREG KOTTEMANN-KMS SECURITY.
Total for check number V175057			72.86			
Check Number V175058						
1990	10038	1	410.55	62853	GO LOUD GRAPHICS	WARM UPS
1990	10038	2	29.37	62853	GO LOUD GRAPHICS	WARMUPS XXL
1990	10038	3	314.85	62853	GO LOUD GRAPHICS	WARMUPS
1990	10038	4	22.99	62853	GO LOUD GRAPHICS	WARMUPS XXL
Total for check number V175058			777.76			
Check Number V175059						
1990	9695196	1	49.95	00001477	THE PROPHET CORPORATION	93-082 Rainbow® Rubber Cones (Rainbow® Set)
1990	9692453	1	284.85	00001477	THE PROPHET CORPORATION	18-621 ShoutOut Rechargeable Megaphones (600-Yard Range)
1990	9695617	1	404.10	00001477	THE PROPHET CORPORATION	61-151 Spalding TF-250 Composite Basketball (Women's, Size 6)
1990	9691930	1	229.00	00001477	THE PROPHET CORPORATION	58-226 Rainbow® QuickCups™ Sportscup Sets (Rainbow®, Pack of 12)
1990	9695196	2	159.00	00001477	THE PROPHET CORPORATION	10-314 Rainbow ObstacleArc Mini Tunnels(Rainbow ObstacleArc Mini Tunnels)
1990	9691930	2	58.45	00001477	THE PROPHET CORPORATION	43-504 DuraHoop (DuraHoop, 24" diameter)
1990	9695196	3	67.45	00001477	THE PROPHET CORPORATION	87-523 River Stones and Hilltops (River Stones)
1990	9691930	3	10.70	00001477	THE PROPHET CORPORATION	77-848 Deluxe Vinyl Floor Tape (Red, 180'L x 1"W, Individual Roll)
1990	9695196	4	17.05	00001477	THE PROPHET CORPORATION	41-644 Fun Gripper Balls (Soccer Ball, Size 4, 8[amp]quot; dia (20 cm))
Total for check number V175059			1,280.55			
Check Number V175060						
4610	19857	1	4,225.00	61677	ECHO TRANSPORTATION	RESERVATION # 105342*1 TRANSPORTATION TO ACADEMIC DECATHLON MIDLAND, TX FEB 6-8, 2020
Total for check number V175060			4,225.00			
Check Number V175061						
4610	INV-3581	1	3,500.00	48809	GROUP DYNAMIX, LLC	3.5 HOUR CONNECT EVENT (WHOLE BUILDING RENTAL FOR 250-300 PARTICIPANTS) 1ST PAYMENT.
Total for check number V175061			3,500.00			
Check Number V175062						
2400	0006402646IN	1	83.78	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	0006311616IN	1	19.88	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1990	0006478458IN	1	96.51	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175062			200.17			
Check Number V175063						
1990	710181767	1	4,480.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICES FOR COACHING DAYS FOR KELLER ISD R180 PROGRAM, 25 DAYS TOTAL FOR THE 2019-2020 SCHOOL YEAR, KELLER TEXAS - SEE ATTACHED PROPOSAL 0072022383
Total for check number V175063			4,480.00			
Check Number V175064						
1990	7309884	1	303.67	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7310470	1	102.04	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7309423	1	280.12	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175064			685.83			
Check Number V175065						
4610	283189013	1	28.49	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC AND INSTRUCTIONAL ITEMS FOR CHOIR
4610	279305894	1	44.95	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC AND INSTRUCTIONAL ITEMS FOR CHOIR
1990	181523701	1	206.54	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR STUDENTS DURING 2019/20 SCHOOL YEAR.
1990	205639535	1	68.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR STUDENTS DURING 2019/20 SCHOOL YEAR.
Total for check number V175065			348.97			
Check Number V175066						
1990	101007148001	1	162.00	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V175066			162.00			
Check Number V175067						
1990	2486280220	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	CONSTRUCTION FLOOR PUZZLE
1990	2486280220	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	FAIRY TALE CASTLE FLOOR PUZZLE
1990	2486280220	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	DINOSAURS FLOOR PUZZLE
1990	2486280220	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	SOLAR SYSTEM FLOOR PUZZLE
1990	2486280220	5	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	BUGS FLOOR PUZZLE
1990	2486280220	6	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	FAIRY TALES PROBLEM SOLVING STEM KIT - 1
1990	2486280220	7	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	FAIRY TALES PROBLEM SOLVING STEM KIT - 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2486280220	8	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	CONSTRUCT A LETTER ACTIVITY CENTER
1990	2486280220	9	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	REPLACEMENT HAMMERING BOARD
1990	2486280220	10	47.48	00002233	LAKESHORE EQUIPMENT COMPANY	BUILD A LETTER ACTIVITY CENTER
1990	2486280220	11	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHABET LEARNING LOCKS
1990	2486280220	12	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	HARDWOOD COMMUNITY VEHICLES SET
1990	2486280220	13	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BLOCK PLAY TRAFFIC SIGNS
Total for check number V175067			617.36			
Check Number V175068						
1990	0880-367916	1	14.47	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-367625	1	10.38	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-367687	1	313.41	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-367707	1	47.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-367786	1	57.46	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-367839	1	124.27	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-368067	1	16.75	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-368569	1	404.89	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-368606	1	110.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-368844	1	19.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-368979	1	110.83	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-369609	1	60.02	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-369629	1	140.64	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V175068			1,431.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175069						
4610	340564-00	1	70.00	54311	PALOS SPORTS, INC.	M551853 MEGA MEDAL 2.25 PLACES
4610	340564-00	2	70.00	54311	PALOS SPORTS, INC.	M551853 MEGA MEDALS 2.25 PLACES
4610	340564-00	3	70.00	54311	PALOS SPORTS, INC.	M551853 MEGA MEDALS 2.25 PLACES
Total for check number V175069			210.00			
Check Number V175070						
4610	513977	1	138.49	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1,000.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR SPONSOR.
4610	519125	1	108.72	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
Total for check number V175070			247.21			
Check Number V175071						
1990	98490	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM POSTER MAKER PAPER FOR THE POSTER MAKER MACHINE
1990	98475	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#6082-00 23" TRF PAPER BLACK/WHITE
1990	98490	2	27.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGE
1990	98475	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #6082-01 23"TRF PAPER BLUE/WHITE
1990	98475	99	27.29	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175071			844.93			
Check Number V175072						
1990	7406	1	0.00	54290	QUALITY HARDWOOD FLOORS INC	REMOVE ALUMINUM BASE FROM NORTH WALL. CUT AND REMOVE APPROX 1 1/2" OF EXISTING FLOORING AND SUBFLOOR AT NORTH WALL TO ALLOW EXPANSION. REPLACE ALUMINUM BASE
Total for check number V175072			0.00			
Check Number V175073						
1990	951119207	1	7,141.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMET 41195 NAVY SIZES: 9 MEDIUM, 9 LARGE
1990	951119207	2	823.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMET 41195 NAVY SIZES: 2 XLARGE
1990	951133780	3	-30.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT/HANDLING
1990	951119207	3	219.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT/HANDLING
Total for check number V175073			8,154.95			
Check Number V175074						
1990	55437	1	250.00	52588	ROMEO MUSIC	PO NOT TO EXCEED \$500. ITEMS TO INCLUDE BUT NOT LIMITED TO MICROPHONES AND CABLES
Total for check number V175074			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175075						
1990	10419	1	666.25	67371	ROYOLA SCREEN PRINTING, INC.	SHIRTS FOR THE TRACK ATHLETES ONLY
1990	10419	2	61.25	67371	ROYOLA SCREEN PRINTING, INC.	SHIRTS FOR TRACK ATHLETES ONLY
Total for check number V175075			727.50			
Check Number V175076						
1990	3727439-00	1	76.40	00002044	SCHOOL HEALTH CORPORATION	1005927 BRAUN PRO 6000 Probe Covers 200/BX
1990	3727439-00	2	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
Total for check number V175076			149.26			
Check Number V175077						
4610	208124621388	1	-296.88	00002046	SCHOOL SPECIALTY, INC	792-1105 KIT, STARTER, CPO SCIENCE LAB
4610	208124531447	1	2,770.88	00002046	SCHOOL SPECIALTY, INC	792-1105 KIT, STARTER, CPO SCIENCE LAB
1990	208124560733	1	13.45	00002046	SCHOOL SPECIALTY, INC	2015030 GLUE STICK GORILLA GLUE 6G PURPLE PK OF 24
4610	208124531447	2	1,612.80	00002046	SCHOOL SPECIALTY, INC	792-1440 CAR ENERGY CPO
4610	208124621388	2	-172.80	00002046	SCHOOL SPECIALTY, INC	792-1440 CAR ENERGY CPO
1990	208124560733	2	100.02	00002046	SCHOOL SPECIALTY, INC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
4610	208124531447	3	842.24	00002046	SCHOOL SPECIALTY, INC	792-1100 CPO EQUIP CPO TIMER II W/PHOTOGATES
4610	208124621388	3	-90.24	00002046	SCHOOL SPECIALTY, INC	792-1100 CPO EQUIP CPO TIMER II W/PHOTOGATES
1990	208124560733	3	115.40	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
4610	208124531447	4	230.72	00002046	SCHOOL SPECIALTY, INC	792-1110 CPO EQUIP PHYSICS STAND
4610	208124621388	4	-24.72	00002046	SCHOOL SPECIALTY, INC	792-1110 CPO EQUIP PHYSICS STAND
1990	208124560733	4	25.72	00002046	SCHOOL SPECIALTY, INC	245761 PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
1990	208124560733	5	31.91	00002046	SCHOOL SPECIALTY, INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1990	208124560733	6	29.36	00002046	SCHOOL SPECIALTY, INC	1300673 BRUSH BIG KIDS SIZE 8 ROUND PACK OF 12
1990	208124560733	7	61.81	00002046	SCHOOL SPECIALTY, INC	1370729 BRUSH BIG KIDS CHOICE CHUBBY ROUND NYLON SET OF 48
1990	208124560733	8	18.84	00002046	SCHOOL SPECIALTY, INC	1569560 PASTELS CHALK FABEFR CASTELL CREATIVE STUDIO SOFT PASTEL FULL STICK SET OF 24
1990	208124560733	9	55.93	00002046	SCHOOL SPECIALTY, INC	072726 PASTELS CHALK SARGENT ART SQUARE STD SIZE SET OF 24
1990	208124560733	10	171.90	00002046	SCHOOL SPECIALTY, INC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE 1 OZ PACK OF 75
1990	208124560733	11	95.52	00002046	SCHOOL SPECIALTY, INC	383786 PAINT TEMPERA CAKE RICHESON ASST FLUORESCENT TRAY SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124560733	12	72.48	00002046	SCHOOL SPECIALTY, INC	401343 CRAYONS WATERCOLOR SARGENT ART SET OF 12
1990	208124560733	13	90.28	00002046	SCHOOL SPECIALTY, INC	247935 PASTELS OIL CRAYOLA PORTFOLIO STD SIZE CLASSPACK SET OF 300
1990	208124560733	14	36.33	00002046	SCHOOL SPECIALTY, INC	248877 CRAYONS CRAYOLA CONST PAPER LG SIZE SET OF 160
1990	208124560733	15	20.45	00002046	SCHOOL SPECIALTY, INC	401999 PAPER SAX COLORED ART 12X18 YELLOW 50 SHTS
1990	208124560733	16	20.45	00002046	SCHOOL SPECIALTY, INC	402009 PAPER SAX COLORED ART 12X18 YELLOW GREEN 50 SHTS
1990	208124560733	17	20.45	00002046	SCHOOL SPECIALTY, INC	402003 PAPER SAX COLORED ART 12X18 YELLOW ORANGE 50 SHTS
1990	208124560733	18	20.45	00002046	SCHOOL SPECIALTY, INC	402017 PAPER SAX COLORED ART 12X18 HOT PINK 50 SHTS
1990	208124560733	19	20.45	00002046	SCHOOL SPECIALTY, INC	402008 PAPER SAX COLORED ART 12X18 CYAN BLUE 50 SHTS
1990	208124560733	20	20.45	00002046	SCHOOL SPECIALTY, INC	402020 PAPER SAX COLORED ART 12X18 ULTRAMARINE BLUE 50 SHTS
1990	208124560733	21	23.34	00002046	SCHOOL SPECIALTY, INC	409341 CONST PPR 12X18 MULTI CULTURAL SUNWORKS 50 SHTS
1990	208124560733	22	16.20	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1990	208124560733	23	16.20	00002046	SCHOOL SPECIALTY, INC	054144 CONST PPR 12X18 GRAY TRURAY 50 SHTS
1990	208124560733	24	16.20	00002046	SCHOOL SPECIALTY, INC	054126 CONST PPR 12X18 DK GREEN TRURAY 50 SHTS
1990	208124560733	25	16.20	00002046	SCHOOL SPECIALTY, INC	054081 CONST PPR 12X18 SCARLET TRURAY 50 SHTS
1990	208124560733	26	16.20	00002046	SCHOOL SPECIALTY, INC	216776 CONST PPR 12X18 HOLIDAY RED TRURAY 50 SHTS
1990	208124560733	27	99.30	00002046	SCHOOL SPECIALTY, INC	1323138 PAPER PEN AND INK WHITE 12X18 80 LB 100 SHTS
1990	208124560733	28	32.36	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1990	208124560733	29	3.24	00002046	SCHOOL SPECIALTY, INC	1567842 PAINT WATERCOLOR LIQUID SAX MAGENTA 8 OZ
1990	208124560733	30	3.24	00002046	SCHOOL SPECIALTY, INC	1567844 PAINT WATERCOLOR LIQUID SAX TURQUOISE 8 OZ
1990	208124560733	31	3.24	00002046	SCHOOL SPECIALTY, INC	1567851 PAINT WATERCOLOR LIQUID SAX CORAL 8 OZ
1990	208124560733	32	3.24	00002046	SCHOOL SPECIALTY, INC	1567850 PAINT WATERCOLOR LIQUID SAX FUCHSIA 8 OZ
1990	208124560733	33	3.24	00002046	SCHOOL SPECIALTY, INC	1567854 PAINT WATERCOLOR LIQUID SAX BLUE-GREEN 8 OZ
1990	208124560733	34	55.00	00002046	SCHOOL SPECIALTY, INC	1564295 HANDY ART BLACK GLUE 4 OZ
1990	208124560733	35	4.22	00002046	SCHOOL SPECIALTY, INC	246403 PANEL MASONITE GESSOED SIZE 16X20
1990	208124560733	36	34.51	00002046	SCHOOL SPECIALTY, INC	404511 MARKER CRAYOLA GEL FX WASHABLE CLASSPACK SET OF 80
1990	208124560733	37	135.44	00002046	SCHOOL SPECIALTY, INC	332675 MARKER CRAYOLA FINE WASHABLE SET OF 200

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124560733	38	17.73	00002046	SCHOOL SPECIALTY, INC	1587163 MARKER RED WASHABLE CRAYOLA BULK PACK OF 12
1990	208124560733	39	17.73	00002046	SCHOOL SPECIALTY, INC	1587167 MARKER BLACK WASHABLE CRAYOLA BULK PACK OF 12
1990	208124560733	40	17.73	00002046	SCHOOL SPECIALTY, INC	1587165 MARKER BLUE WASHABLE CRAYOLA BULK PACK OF 12
1990	208124560733	41	7.99	00002046	SCHOOL SPECIALTY, INC	2020056 MARKERS POSTER XL CRAYOLA PROJECT ASSORTED BRIGHT SET OF 4
1990	208124560733	42	166.32	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1990	208124560733	43	113.70	00002046	SCHOOL SPECIALTY, INC	446432 CLAY ART WHITE 50 POUNDS
1990	208124560733	44	184.50	00002046	SCHOOL SPECIALTY, INC	1438858 PAINT WATERCOLOR FABER CASTELL 24-COLOR CONNECTOR BOX
1990	208124560733	45	32.48	00002046	SCHOOL SPECIALTY, INC	288628 PAINT TEMPERA CAKES LARGE RICHESON ASSORTED TRAY SET OF 6
1990	208124560733	46	32.48	00002046	SCHOOL SPECIALTY, INC	1465592 PAINT TEMPERA CAKES MINI RICHESON ASST METALLIC TRAY SET OF 6
Total for check number V175077			6,985.68			
Check Number V175078						
4610	200009531	1	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2019 KELLER ISD DOCUMENTATION WORKSHOP - ALLISON BOYD
Total for check number V175078			260.00			
Check Number V175079						
1990	KIDD10-19/20	0	56.10	49807	TEXAS CHAPTER PRIMA	BILL KIDD
1990	KIDD10-19/20	0	18.90	49807	TEXAS CHAPTER PRIMA	10/1/19-9/30/20
Total for check number V175079			75.00			
Check Number V175080						
1990	972277-00	1	41.70	57928	THE BURMAX COMPANY, INC.	DL-C219 DL PRO PRACTICE FINGER WITH FINGERNAIL-100/BK
1990	972277-00	2	433.50	57928	THE BURMAX COMPANY, INC.	SNS606SLV SNS PROFESSIONAL POP-UP FOIL 5X11 SILVER-500/B
1990	972277-00	3	140.10	57928	THE BURMAX COMPANY, INC.	FA202004 FANTASIA HAIR POLISHER STYLING FOAM 8.5 OZ
1990	972277-00	4	149.70	57928	THE BURMAX COMPANY, INC.	GLV-100M SOFT N STYLE 100CT CLEAR VINYL GLOVES-MED
1990	972277-00	5	174.70	57928	THE BURMAX COMPANY, INC.	FSC259 FANTASEA COMPRESSED CELLULOSE SPONGES-75/BG
1990	972277-00	6	115.00	57928	THE BURMAX COMPANY, INC.	TOW-7-BK SOFT N STYLE BLEACH PROOF TOWELS-BLACK
1990	972277-00	7	67.35	57928	THE BURMAX COMPANY, INC.	GSHE99 GOLDEN SUPREME THERMAL STYLING SET 8 PC
1990	972277-00	8	29.28	57928	THE BURMAX COMPANY, INC.	SNS-CUSH4 SOFT N STYLE DELUXE GEL NECK REST
1990	972277-00	9	22.44	57928	THE BURMAX COMPANY, INC.	DL-C106 DL PRO SAFETY GLASSES
Total for check number V175080			1,173.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175081						
1990	6264	1	732.00	00020556	SAM GROUP, LP	KELLER HS SWIM STATE 2020 TEAM ORDER T-SHIRT C6014 - MIDNIGHT: 14/M, 9/L, 1/XL T-SHIRT 3001CVC - HEATHER NAVY: 14/M, 9/L, 1/XL
1990	6264	2	500.00	00020556	SAM GROUP, LP	KELLER HIS SWIM STATE 2020 SPEAR SHIRT LADIES' CROPPED CREW B7503, NAVY: 5/M, 5/L UNISEX DROP SHOULDER 3945, NAVY: 1/M, 8/L, SWIM SUITS FOR KELLER HS
1990	6264	3	1,037.25	00020556	SAM GROUP, LP	
1990	6264	4	300.00	00020556	SAM GROUP, LP	KELLER HS SWIM STATE BAGS PORT AUTHORITY ZIP-IT CINCH PACK, BG616
Total for check number V175081			2,569.25			
Check Number V175082						
4610	908237817	1	2,267.86	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1399692 POLAR A370 WRIST HRM WHITE S QTY 14 161.99 EA
4610	908237817	2	1,619.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1399694 POLAR A370 WRIST HRM BLACK M/L QTY 10 161.99 EA
Total for check number V175082			3,887.76			
Check Number V175083						
1990	8089175121	1	152.52	63639	VWR FUNDING, INC.	470323-110 FORM FREE SHEEP BRAIN W/HYPO VAC/1
Total for check number V175083			152.52			
Check Number V175084						
1990	SI1852395	1	79.02	00003175	WEST MUSIC COMPANY, INC	200346 BOOMWHACKERS BWDG
4610	SI1863707	1	285.66	00003175	WEST MUSIC COMPANY, INC	400288 YAMAHA YRS 20BB RECORDER; SOP; 3PC; BLUE
1990	SI1852395	2	57.42	00003175	WEST MUSIC COMPANY, INC	200348 BOOMWHACKERS BWCG
4610	SI1863707	2	115.92	00003175	WEST MUSIC COMPANY, INC	40089 YAMAHA YRS-20BG RECORDER; SOP; 3PC; GREEN
1990	SI1852395	3	54.36	00003175	WEST MUSIC COMPANY, INC	200344 BOOMWHACKERS BWEG
4610	SI1863707	3	120.06	00003175	WEST MUSIC COMPANY, INC	400291 YAMAHA YRS-20BP RECORDER; SOP; 3PC; PINK FREE SHIPPING PER BID#1607-14
1990	SI1852395	4	31.86	00003175	WEST MUSIC COMPANY, INC	200403 BOOMWHACKERS OC8G
Total for check number V175084			744.30			
Check Number V175085						
1990	S2362537.001	1	675.71	54514	WINSTON WATER COOLER OF FTW	P/U PARTS AND SUPPLIES FOR USE DISTRICT WIDE
1990	S2358579.001	1	20.00	54514	WINSTON WATER COOLER OF FTW	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number V175085			695.71			
Check Number V175086						
4610	91249215	0	1,595.00	56503	WORLDS FINEST CHOCOLATE INC	TCHS FBLA 2/10-28/20
Total for check number V175086			1,595.00			

Check Date 2/28/2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179457						
4610	441291	0	125.00	73379	OMAR BENMANSOUR	REF TRIP DEP 12/6/19
Total for check number 179457			125.00			
Check Number 179458						
4610	441323	0	125.00	73395	REBECCA GAUBERT	REF TRIP DEP 12/5/19
Total for check number 179458			125.00			
Check Number 179459						
2240	1200003024	1	880.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
2240	1200003561	1	1,206.69	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT COTA SERVICES FROM FEBRUARY 10, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
Total for check number 179459			2,086.69			
Check Number 179460						
4610	441275	0	125.00	73370	MICHELLE ACKER	REF TRIP DEP 12/2/19
Total for check number 179460			125.00			
Check Number 179461						
4610	441279	0	125.00	72401	EMILY ADAMS	REF TRIP DEP 12/5/19
Total for check number 179461			125.00			
Check Number 179462						
4610	441299	0	125.00	73385	DARIA AMMIRATI	REF TRIP DEP 12/5/19
Total for check number 179462			125.00			
Check Number 179463						
4610	441280	0	125.00	73373	NOUHAD ARZOUMANIAN	REF TRIP DEP 12/9/19
Total for check number 179463			125.00			
Check Number 179464						
4610	441281	0	125.00	73374	PRISCILLA ASHLEY	REF TRIP DEP 12/7/19
Total for check number 179464			125.00			
Check Number 179465						
4610	441286	0	0.00	73375	DENISE, BARRON	REFD TRIP DEP 12/8/19
Total for check number 179465			0.00			
Check Number 179466						
4610	441288	0	125.00	73376	APRIL BECK	REF TRIP DEP 12/6/19
Total for check number 179466			125.00			
Check Number 179467						
4610	441289	0	125.00	73378	TARA BEILMAN	REF TRIP DEP 12/5/19
Total for check number 179467			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179468						
4610	441291	0	125.00	73380	LATHA BHAVIMANE	REF TRIP DEP 12/6/19
Total for check number 179468			125.00			
Check Number 179469						
4610	441293	0	125.00	73381	SHERYL BLAIR	REF TRIP DEP 12/8/19
Total for check number 179469			125.00			
Check Number 179470						
1990	A318689	0	145.00	70355	MICHAEL BORAK	KHS SOFTBALL 12/17/20
Total for check number 179470			145.00			
Check Number 179471						
4610	441294	0	125.00	73382	RENE BORT	REF TRIP DEP 12/1/19
Total for check number 179471			125.00			
Check Number 179472						
4610	441295	0	125.00	73383	ZACHARY BRINSON	REF TRIP DEP 11/30/19
Total for check number 179472			125.00			
Check Number 179473						
4610	441296	0	125.00	73384	CHRISTI BUELL	REF TRIP DEP 12/2/19
Total for check number 179473			125.00			
Check Number 179474						
1990	A323342	0	115.00	71501	BRIAN BUFORD	FRHS BKBALL 2/18/20
Total for check number 179474			115.00			
Check Number 179475						
1990	A322791	0	145.00	69148	BETHANY CHRISTINE BURRIS	CHS SOFTBALL 2/17/20
Total for check number 179475			145.00			
Check Number 179476						
4610	001	1	300.00	72195	ANNE BURTON ROBERTSON	ONE ACT PLAY CLINICIAN FOR FRHS
Total for check number 179476			300.00			
Check Number 179477						
1990	A305325	0	155.00	73298	THOMAS CALIENDO	TCHS SOCCER 2/18/20
Total for check number 179477			155.00			
Check Number 179478						
4610	441301	0	125.00	73387	ELISABETH CARLSON	REF TRIP DEP 12/4/19
Total for check number 179478			125.00			
Check Number 179479						
4610	441304	0	125.00	43481	MISTEE CLEPPER	REF TRIP DEP 12/6/19
Total for check number 179479			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	179482					
8650	20008693	1	138.66	60535	COMMERCE BANK, NA	MEALS FOR 5 STUDENTS AND 1 SPONSOR TRAVELING TO TASC ADVANCED LEADERSHIP WORKSHOP JAN 17-19, 2020 IN PALESTINE
8650	20008708	1	64.21	60535	COMMERCE BANK, NA	JAN 16- LUNCH & DINNER
4610	20009914	1	499.00	60535	COMMERCE BANK, NA	CLINIC REGISTRATION
4610	20009140	1	310.39	60535	COMMERCE BANK, NA	UNT CAMPUS VISIT AND GUIDED TOUR FOR TSMS AVID STUDENTS ONLY ON JANUARY 22, 2020 48 STUDENT LUNCH MEALS @ \$8.16EA = \$391.68
4610	20008631	1	480.20	60535	COMMERCE BANK, NA	MEALS FOR TEACHERS & STAFF
4610	20009486	1	209.59	60535	COMMERCE BANK, NA	**DO NOT EXCEED \$250.00** FOR LUNCH
4610	20008337	1	192.93	60535	COMMERCE BANK, NA	DINNER 1/2/2020 20 STUDENTS & 3 COACHES
1990	20008534	1	995.00	60535	COMMERCE BANK, NA	REGISTRATION FOR JONATHAN STRICKLIN TO ATTEND KNOWLEDGE 2020 (SERVICENOW) IN ORLANDO FLORIDA 5/3/20 - 5/7/20
1990	20000116	1	140.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1990	20008496	1	272.81	60535	COMMERCE BANK, NA	MEALS FOR TEACHERS & STUDENTS
1990	20008057	1	910.00	60535	COMMERCE BANK, NA	GFOA CAFR AWARD APPLICATION FEE
1990	20008093	1	1,310.00	60535	COMMERCE BANK, NA	ASBO CAFR AWARD APPLICATION FEE
1990	20008495	1	100.00	60535	COMMERCE BANK, NA	MEALS FOR TEACHERS & STUDENTS
1990	20002180	1	92.20	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290 JUL 2019-JUNE 2019 BILLED MONTHLY AT \$46.10
1990	20001195A	1	394.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2019-2020 SCHOOL YEAR
1990	20003970	1	25.00	60535	COMMERCE BANK, NA	OPEN PURCHASE ORDER TO PURCHASE A DEVELOPER ACCOUNT IN GOOGLE PLAY STORE
1990	20008772	1	813.25	60535	COMMERCE BANK, NA	MEALS FOR CHS CHEERLEADERS AT UIL STATE CHAMPIONSHIP JAN 17-JAN 18, 2020 AT FORT WORTH CONVENTION CENTER: 34 STUDENTS, 3 COACHES
1990	20008782	1	279.27	60535	COMMERCE BANK, NA	MEALS FOR TC CHEERLEADERS AT UIL STATE COMPETITION IN FORT WORTH ON JANUARY 18, 2020: 36 STUDENTS, 3 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20008832	1	5,040.00	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR DAVID RISCHE TO ATTEND DISNEY INSTITUTE IN ORLANDO FL
1990	20001195	1	788.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2019-2020 SCHOOL YEAR
1990	20008838	1	270.11	60535	COMMERCE BANK, NA	MEALS FOR KHS CHEERLEADERS AT UIL STATE CHAMPIONSHIP JAN 18, 2020 AT FORT WORTH CONVENTION CENTER: 36 STUDENTS, 2 COACHES
1990	20009240	1	1,150.57	60535	COMMERCE BANK, NA	STUDENT MEALS
1990	20009973	1	300.00	60535	COMMERCE BANK, NA	REGISTRATION FOR UNIVERSITY OF NORTH TEXAS DIVERSITY AND EQUITY CONFERENCE ON THURSDAY, FEBRUARY 20, 2020
1990	20009809	1	45.40	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS & ADVISORS ON 2/7
1990	20009250	1	45.96	60535	COMMERCE BANK, NA	MEALS FOR 1 FFA ADVISOR TO ATTEND SAN ANTONIO MEATS JUDGING CONTEST FEB 8-9, 2020 IN SAN ANTONIO, TX
1990	20009285	1	411.55	60535	COMMERCE BANK, NA	MEALS FOR KISD DIVERS AT REGIONAL DIVING CHAMPIONSHIP AT TEXAS TECH IN LUBBOCK JAN 29-30: 9 STUDENTS, 1 COACH
1990	20009298	1	1,041.07	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIM TEAM TO LUBBOCK FOR REGIONAL SWIMMING CHAMPIONSHIP 1/30/20 - 2/1/20: 15 STUDENTS AND 2 COACHES
1990	20004193	1	149.00	60535	COMMERCE BANK, NA	OPEN PO TO PURCHASE SOFTWARE LICENSE FOR SMORE 10/1/19 - 9/30/20
1990	20009241	1	963.91	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS & EMPLOYEES
1990	20000859	1	79.00	60535	COMMERCE BANK, NA	OPEN PO TO PURCHASE SOFTWARE LICENSE FOR SMORE
1990	20008714	1	284.84	60535	COMMERCE BANK, NA	STUDENT MEALS
1990	20008712	1	660.00	60535	COMMERCE BANK, NA	MEAL FOR FRHS CHEERLEADERS COMPETING AT UIL STATE CHAMPIONSHIP JANUARY 16, 2020 AT FORT WORTH CONVENTION CENTER: 41 STUDENTS, 3 COACHES
1990	20009117	1	20.30	60535	COMMERCE BANK, NA	MEALS FOR JAN 24
1960	20001082	1	59.54	60535	COMMERCE BANK, NA	FINGERPRINTING FEES, FOOD HANDLERS FEES, TB TESTING FEES, CPR/FIRST AID/SIDS/SBS FEES FOR KEEP CAREGIVERS REQUIRED BY CHILD LICENSING DEPARTMENT
8650	20008708	2	64.21	60535	COMMERCE BANK, NA	JAN 17 - LUNCH & DINNER
4610	20008337	2	192.93	60535	COMMERCE BANK, NA	DINNER 1/3/2020 20 STUDENTS & 3 COACHES
4610	20009140	2	32.33	60535	COMMERCE BANK, NA	5 TEACHER CHAPERONES
1990	20008714	2	26.70	60535	COMMERCE BANK, NA	EMPLOYEE MEALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20009809	2	151.32	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS & ADVISORS ON FEBRUARY 8
1990	20008534	2	995.00	60535	COMMERCE BANK, NA	CONFERENCE TRAINING FOR VAUGHAN HAMBLEN TO ATTEND KNOWLEDGE 2020 (SERVICENOW) IN ORLANDO FLORIDA 5/3/20 - 5/7/20
1990	20009240	2	62.19	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1990	20009117	2	57.25	60535	COMMERCE BANK, NA	MEALS FOR JAN 25
8650	20008708	3	64.21	60535	COMMERCE BANK, NA	JAN 18- LUNCH & DINNER
4610	20008337	3	128.62	60535	COMMERCE BANK, NA	LUNCH 1/4/2020 20 STUDENTS & 3 COACHES
1990	20009240	3	31.10	60535	COMMERCE BANK, NA	NON-EMPLOYEE MEALS
Total for check number 179482			20,342.12			
Check Number 179483						
4610	4991664	0	65.00	71409	HALLMARK CARDS, INC.	VRMS SPED DEP 3/4/20
Total for check number 179483			65.00			
Check Number 179484						
4610	441307	0	125.00	58144	STEPHANIE DAVIS	REF TRIP DEP 12/5/19
Total for check number 179484			125.00			
Check Number 179485						
1990	A318640	0	95.00	46040	TONY DEBRUNO	KHS SOCCER 2/18/20
Total for check number 179485			95.00			
Check Number 179486						
4610	441309	0	125.00	44151	MELISSA DENTON	REF TRIP DEP 12/4/19
Total for check number 179486			125.00			
Check Number 179487						
4610	441310	0	125.00	73092	TROY DUGGER	REF TRIP DEP 12/6/19
Total for check number 179487			125.00			
Check Number 179488						
4610	441312	0	125.00	73388	REBECCA ENGBRETSON	REF TRIP DEP 12/4/19
Total for check number 179488			125.00			
Check Number 179489						
4610	441314	0	125.00	66517	MARK FERGUSON	REF TRIP DEP 12/2/19
Total for check number 179489			125.00			
Check Number 179490						
1990	A297500	0	175.00	64468	JOAO ELIAS FERRAZ	FRHS SOCCER 2/18/20
Total for check number 179490			175.00			
Check Number 179491						
4610	441396	0	125.00	73433	TRICIA FITZGERALD	REF TRIP DEP 12/2/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179491			125.00			
Check Number 179492						
4610	441316	0	125.00	73392	KATHY FRENTZ	REF TRIP DEP 12/6/19
Total for check number 179492			125.00			
Check Number 179493						
1990	A305326	0	155.00	62952	BRANDON GARDNER	TCHS SOCCER 2/18/20
Total for check number 179493			155.00			
Check Number 179494						
4610	441318	0	125.00	73394	MICHAEL GARINGER	REF TRIP DEP 12/5/19
4610	441320	0	125.00	73394	MICHAEL GARINGER	REF TRIP DEP 12/5/19
Total for check number 179494			250.00			
Check Number 179495						
4610	441323	0	125.00	73396	CHIRANJIB GHOSH	REF TRIP DEP 12/6/19
Total for check number 179495			125.00			
Check Number 179496						
4610	441325	0	125.00	73397	ANTONY GIBBS	REF TRIP DEP 12/6/19
Total for check number 179496			125.00			
Check Number 179497						
4610	441327	0	125.00	73398	KIMBERLY K GIESE	REF TRIP DEP 12/6/19
Total for check number 179497			125.00			
Check Number 179498						
1990	9412943160	1	2,305.80	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	9412223746	1	3,458.70	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	9426543196	1	-2,882.25	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	9377725776	1	44.20	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	9383758910	1	76.56	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
1990	9432068832	1	-2,305.80	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	9376779147	1	84.35	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
6700	9385767125	1	6,904.00	00001173	W.W. GRAINGER, INC.	ITEM 2LVK5 - DUAL HEAD DRENCH HOSE, COUNTERTOP 8FT. GUARDIAN EQUIPMENT G5022
Total for check number 179498			7,685.56			
Check Number 179499						
4610	441332	0	125.00	73399	LEAH HAMRANG	REF TRIP DEP 12/5/19
Total for check number 179499			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179500						
4610	441317	0	125.00	73393	LINDA HODNETT	REF TRIP DEP 12/5/19
Total for check number 179500			125.00			
Check Number 179501						
4610	2204003	1	454.48	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
4610	0190900	1	162.64	54055	HOME DEPOT CREDIT SERVICE	GARDEN SUPPLIES
Total for check number 179501			617.12			
Check Number 179502						
4610	441359	0	125.00	73389	HYEONJU HWANG	REF TRIP DEP 12/11/19
Total for check number 179502			125.00			
Check Number 179503						
4610	441352	0	125.00	73136	NICOLE JACOBAZZI	REF TRIP DEP 12/2/19
Total for check number 179503			125.00			
Check Number 179504						
4610	441357	0	125.00	70431	JESSICA JUAREZ	REF TRIP DEP 12/2/19
Total for check number 179504			125.00			
Check Number 179505						
4610	9662	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 5 MONOGRAM
Total for check number 179505			40.00			
Check Number 179506						
1990	TSMS 2/19/20	1	300.00	73309	BRADLEY C KERLEY	**DO NOT EXCEED \$300** PRE UIL JUDGE MS CHOIR
Total for check number 179506			300.00			
Check Number 179507						
4610	457722	0	25.00	73464	JOE KIEFFER	REF SHIRT DEP 2/18/20
Total for check number 179507			25.00			
Check Number 179508						
4610	441315	0	125.00	73391	MAGGIE KING	REF TRIP DEP 12/6/19
Total for check number 179508			125.00			
Check Number 179509						
1990	A297496	0	115.00	52199	DAVID KLAPPROTH	FRHS SOCCER 2/18/20
Total for check number 179509			115.00			
Check Number 179510						
4610	441342	0	125.00	52853	KRISTI LYNN SCARBROUGH HERROLD	REF TRIP DEP 11/18/19
Total for check number 179510			125.00			
Check Number 179511						
1990	122179	1	3.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY ITEMS, PRODUCE, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	143588	1	6.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY ITEMS, PRODUCE, ETC
Total for check number 179511			10.37			
Check Number 179512						
4610	441362	0	125.00	73390	KELLY KROSHUS	REF TRIP DEP 12/5/19
Total for check number 179512			125.00			
Check Number 179513						
4610	441363	0	125.00	70816	KELSEY LACEY	REF TRIP DEP 12/3/19
Total for check number 179513			125.00			
Check Number 179514						
4610	101034	1	900.00	72824	CRYSTAL M LEONGUERRERO	TO PRINT THE KELLER ISD LINK MAGAZINE
Total for check number 179514			900.00			
Check Number 179515						
4610	902551	1	24.12	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARWARE, PAINT, WIRING, LIGHTING & OTHER ITEMS TO BUILD THEATER SETS NOT TO EXCEED \$1,000
1990	911199	1	131.74	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, TAPE, STAPLES
1990	910064	1	126.08	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, TAPE, STAPLES
1990	902784	1	69.42	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, TAPE, STAPLES
2400	902667	1	12.66	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902665	1	19.71	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	903351	1	85.69	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902760	1	70.36	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 179515			539.78			
Check Number 179516						
4610	441368	0	125.00	45033	ANGIE LUCAS	REF TRIP DEP 12/6/19
Total for check number 179516			125.00			
Check Number 179517						
4610	KMS 2/21/20	1	150.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES FOR KMS BAND CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 10-1-2019/6-1-2020.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179517			150.00			
Check Number 179518						
4610	HMS 2/12/20	1	21.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE CHEESE PIZZAS
4610	HMS 2/13/20	1	21.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE CHEESE
4610	HMS 2/12/20	2	13.79	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE PEPPERONI PIZZAS
4610	HMS 2/13/20	2	13.79	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LARGE PEPPERONI
4610	HMS 2/13/20	3	12.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE SAUSAGE
4610	HMS 2/12/20	3	12.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE SAUSAGE PIZZA
4610	HMS 2/12/20	4	18.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE \$3.35 + \$15 TIP
4610	HMS 2/13/20	4	18.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE \$3.35 + \$15.00 TIP
Total for check number 179518			134.22			
Check Number 179519						
4610	441371	0	125.00	68727	STACIE LYNN MARTINSEN	REF TRIP DEP 12/7/19
Total for check number 179519			125.00			
Check Number 179520						
1990	606074-0	1	139.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVAM07103SST MICROWAVE OVEN
Total for check number 179520			139.00			
Check Number 179521						
4610	441372	0	125.00	65545	FELICIA MATTHEWS	REF TRIP DEP 12/6/19
Total for check number 179521			125.00			
Check Number 179522						
4610	011520	0	125.00	73371	CRISTINA MATTOSO	REF TRIP DEP 12/6/19
Total for check number 179522			125.00			
Check Number 179523						
2240	922120	1	25.16	54584	MAXI AIDS INC	#CG4090R-40-4 - AMBUTECH FOLDING CANE
2240	922120	2	25.15	54584	MAXI AIDS INC	#CG4090-42-4 - AMBUTECH FOLDING CANE
2240	922120	3	25.15	54584	MAXI AIDS INC	#CG4090-52-4 - AMBUTECH FOLDING CANE
2240	922120	4	10.45	54584	MAXI AIDS INC	SHIPPING
Total for check number 179523			85.91			
Check Number 179524						
1990	A305207	0	155.00	67226	DAVID MAYES	TCHS SOCCER 2/18/20
Total for check number 179524			155.00			
Check Number 179525						
4610	441374	0	125.00	73450	GREGORY MCCORD	REF TRIP DEP 12/6/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179525			125.00			
Check Number 179526						
4610	KHS JAN 20	1	1,000.00	73326	KIERAN COLLEEN MEADOR	SUPPORT AND COACHING FOR 2020 WINTER GUARD PROGRAM UNDER KHS BAND
4610	KHS FEB 20	1	1,000.00	73326	KIERAN COLLEEN MEADOR	SUPPORT AND COACHING FOR 2020 WINTER GUARD PROGRAM UNDER KHS BAND
Total for check number 179526			2,000.00			
Check Number 179527						
1990	TCHS JAN 20	1	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	PERSUASIVE EXTEMP
1990	TCHS JAN 20	2	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	INFORMATIVE EXTEMP
1990	TCHS JAN 20	3	10.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ORIGINAL ORATORY
1990	TCHS JAN 20	4	15.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	NUMBER SENSE
1990	TCHS JAN 20	5	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	CURRENT EVENTS AND ISSUES
1990	TCHS JAN 20	6	7.50	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	CALCULATOR APPLICATIONS
1990	TCHS JAN 20	7	22.50	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	SCIENCE
1990	TCHS JAN 20	8	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	FEATURE WRITING
1990	TCHS JAN 20	9	22.50	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	EDITORIAL WRITING
1990	TCHS JAN 20	10	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	SOCIAL STUDIES
1990	TCHS JAN 20	11	22.50	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	HEADLINE WRITING
1990	TCHS JAN 20	12	7.50	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	MATH
1990	TCHS JAN 20	13	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	NEWS WRITING
1990	TCHS JAN 20	14	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	COPY EDITING
Total for check number 179527			317.50			
Check Number 179528						
1990	146203	1	162.00	53027	MGM PRINTING SERVICES	BATTLE OF THE BOOKS STUDENT SHIRTS
Total for check number 179528			162.00			
Check Number 179529						
1990	137	1	300.00	00022960	METROPORT CITIES PARTNERSHIP	DISTRICT MEMBERSHIP FOR METROPORT CITIES PARTNERSHIP FOR 2019-2020
Total for check number 179529			300.00			
Check Number 179530						
1990	A297473	0	75.00	71692	APOLLONIO MEZA	FRHS PWRLFTNG 2/12/20
Total for check number 179530			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179531						
4610	441375	0	125.00	73451	HEIDI MIKULA	REF TRIP DEP 12/4/19
Total for check number 179531			125.00			
Check Number 179532						
1990	TSMS 2/19/20	1	300.00	54329	MELISSA MILLER	**DO NOT EXCEED \$300** PRE UIL MS CHOIR JUDGE
Total for check number 179532			300.00			
Check Number 179533						
4610	441300	0	125.00	73386	KATHLEEN MITCHELL	REF TRIP DEP 12/4/19
Total for check number 179533			125.00			
Check Number 179534						
4610	441377	0	125.00	73452	CHARLES MONNEY	REF TRIP DEP 12/6/19
Total for check number 179534			125.00			
Check Number 179535						
1990	FRHS FEB 20	1	2,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 179535			2,200.00			
Check Number 179536						
4610	441377	0	125.00	73453	ALLISON MULL	REF TRIP DEP 12/4/19
Total for check number 179536			125.00			
Check Number 179537						
4610	441378	0	125.00	65302	FRANCIS MULLIGAN	REF TRIP DEP 12/2/19
Total for check number 179537			125.00			
Check Number 179538						
4610	441379	0	125.00	73454	ROBERT MURRAY	REF TRIP DEP 12/2/19
Total for check number 179538			125.00			
Check Number 179539						
4610	441380	0	125.00	64132	MICHELLE MUSE	REF TRIP DEP 12/5/19
Total for check number 179539			125.00			
Check Number 179540						
1990	86803211	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. JANUARY 2020 TO JUNE 2020. DISTRICT WIDE.
Total for check number 179540			6,529.38			
Check Number 179541						
4610	668900	1	1,258.00	68767	NASCO EDUCATION LLC	Z51689 CLASSROOM SET OF 10 POCKETLAB VOYAGERS
1990	683296	1	26.40	68767	NASCO EDUCATION LLC	9720466 A 12 EA MASKING SCOTCH HIGHLND 1"
4610	667730	2	84.84	68767	NASCO EDUCATION LLC	EL15211 KIT POCKETLAB MAKER
4610	671916	2	106.05	68767	NASCO EDUCATION LLC	EL15211 KIT POCKETLAB MAKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	683296	2	14.00	68767	NASCO EDUCATION LLC	4500581 A 1 EA JUTE 4PLY 725FT CONE
4610	668900	3	22.01	68767	NASCO EDUCATION LLC	SHIPPING
1990	683296	3	8.28	68767	NASCO EDUCATION LLC	0300421 A 1 EA WIRE ALUMINUM 1/8" 9GA 50'
1990	683296	4	26.40	68767	NASCO EDUCATION LLC	9726841 AA 30 EA MARKER SHARPIE FINE BLACK
1990	683296	5	11.32	68767	NASCO EDUCATION LLC	9727621 A 1 EA FLOSS EMBROIDERY JUMBO/105
1990	683296	6	16.40	68767	NASCO EDUCATION LLC	4100478 A 2 RM PAPER DRAW 50# WHT 9X12
1990	683296	7	11.40	68767	NASCO EDUCATION LLC	9700928 A 1 RM PAPER DRAW 80# WHT 9X12
1990	649394	12	26.20	68767	NASCO EDUCATION LLC	W06572 H CUTTER BUTTN HOLE/SEAM RIP LBS: 1.20
1990	681015	13	269.00	68767	NASCO EDUCATION LLC	Z18678 CALENDAR MELAMINE LARGE BD*D/S*
Total for check number 179541			1,880.30			
Check Number 179542						
1990	A318694	0	155.00	54411	MANSOUR NASR	KHS SOCCER 2/18/20
Total for check number 179542			155.00			
Check Number 179543						
8650	458789	0	25.00	73509	MILAN OLEJNIK	REF SHIRT DEP 2/18/20
Total for check number 179543			25.00			
Check Number 179544						
4610	441383	0	125.00	73457	KELLY OSHEL	REF TRIP DEP 12/3/19
Total for check number 179544			125.00			
Check Number 179545						
4610	441384	0	125.00	73458	LORI PALMER	REDF TRIP DEP 12/6/19
Total for check number 179545			125.00			
Check Number 179546						
1990	A318653	0	75.00	66063	BRET PARKER	KHS SOCCER 2/18/20
Total for check number 179546			75.00			
Check Number 179547						
4610	441385	0	125.00	73459	GREGORY PATRICK	REF TRIP DEP 11/18/19
Total for check number 179547			125.00			
Check Number 179548						
4610	441386	0	125.00	73460	CATHERINE PATTISON	REF TRIP DEP 12/5/19
Total for check number 179548			125.00			
Check Number 179549						
4610	441387	0	125.00	73461	ANNAKARAGE PEIRIS	REF TRIP DEP 12/6/19
Total for check number 179549			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179550						
4610	441388	0	125.00	73462	JOEL PETERS	REF TRIP DEP 12/5/19
Total for check number 179550			125.00			
Check Number 179551						
4610	441381	0	125.00	73455	THAO PHAN	REF TRIP DEP 11/26/19
Total for check number 179551			125.00			
Check Number 179552						
4610	441405	0	125.00	73442	JILL PHINNEY-SMITH	REF TRIP DEP 11/25/19
Total for check number 179552			125.00			
Check Number 179553						
4610	CF FSES 3/20	0	0.00	73001	HEATHER PICCIUTI	CF FSES 3/23-30/20
Total for check number 179553			0.00			
Check Number 179554						
4610	441390	0	125.00	72508	DAVID A PLATZ	REF TRIP DEP 12/1/19
Total for check number 179554			125.00			
Check Number 179555						
4610	441391	0	125.00	73470	SUSANNAH PLUCINSKI	REF TRIP DEP 11/26/19
Total for check number 179555			125.00			
Check Number 179556						
1990	1135943-1	1	36.26	54245	POCKET NURSE ENTERPRISES, INC.	06-69-6035-SZO GEL CAPSULE CLEAR
1990	1135943-1	2	49.20	54245	POCKET NURSE ENTERPRISES, INC.	05-02-1147 PETROLATUM WHITE 15OZ JAR SKIN PROTECTION
1990	1135943-1	3	238.80	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0631 DEMO DOSE STERIL WATER FOR INJECTION 20ML
1990	1135943-1	5	70.50	54245	POCKET NURSE ENTERPRISES, INC.	05-51-2556 GAUZE SPONGE BULK 8 PLY 4X4IN NONSTERILE CURITY
1990	1135943-1	6	51.44	54245	POCKET NURSE ENTERPRISES, INC.	05-02-2227 ORMD ISOPROPYL ALCOHOL 70 PCT 16 OZ
1990	1135943-1	7	86.40	54245	POCKET NURSE ENTERPRISES, INC.	05-02-1104 PREP PAD ALCOHOL MEDIUM STERILE
1990	1135943-1	8	37.04	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5195 HYPODERMIC NEEDLE 18GX1IN
Total for check number 179556			569.64			
Check Number 179557						
4610	441392	0	125.00	73473	TONYA POLYDOROFF	REF TRIP DEP 12/6/19
Total for check number 179557			125.00			
Check Number 179558						
4610	441393	0	125.00	73474	LAKSHMI RAMDAS	REF TRIP DEP 12/5/19
Total for check number 179558			125.00			
Check Number 179559						
4610	441394	0	125.00	67647	MARTI RIEDEL	REF TRIP DEP 12/2/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179559			125.00			
Check Number 179560						
4610	22347	1	2,800.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUSES FOR SKY RANCH FIELD TRIP ON 2/20/2020
4610	22347	2	100.00	57669	ROADRUNNER CHARTERS, INC.	GRATUITY
Total for check number 179560			2,900.00			
Check Number 179561						
4610	441395	0	125.00	73432	DANIEL ROBERTS	REF TRIP DEP 12/5/19
Total for check number 179561			125.00			
Check Number 179562						
1990	107	1	2,200.00	72752	NICHOLAS RODRIGUEZ	COLOR GUARD TECHNICIAN/ CHOREOGRAPHY TCHS BAND
Total for check number 179562			2,200.00			
Check Number 179563						
1990	207	1	2,820.00	69143	LARA MARIE ROGERS	COLOR GUARD DIRECTOR/CHOREOGRAPHY UP TO \$2,820 NOT TO EXCEED \$28,200
Total for check number 179563			2,820.00			
Check Number 179564						
4610	441397	0	125.00	73434	MICHAEL ROSS	REF TRIP DEP 12/4/19
Total for check number 179564			125.00			
Check Number 179565						
1990	HMS 2/24/20	1	500.00	72961	CHARLOTTE N ROYALL	HMS BAND CLINICIAN
Total for check number 179565			500.00			
Check Number 179566						
4610	441398	0	125.00	73435	KELLI SALTZMAN	REF TRIP DEP 12/2/19
Total for check number 179566			125.00			
Check Number 179567						
1990	006951	1	491.06	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
Total for check number 179567			491.06			
Check Number 179568						
8650	455367	0	20.00	73421	TANYA SANCHEZ	REF DANCE DEP 2/6/20
Total for check number 179568			20.00			
Check Number 179569						
4610	441399	0	125.00	72954	MEILINA SANTOSO	REF TRIP DEP 12/3/19
Total for check number 179569			125.00			
Check Number 179570						
4610	441400	0	125.00	73436	DALE SCHLEIF	REF TRIP DEP 12/1/19
Total for check number 179570			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179571						
2400	696111	0	13.10	73507	KEN SHUNDO	REF LUNCH DEP 5/15/19
Total for check number 179571			13.10			
Check Number 179572						
4610	441403	0	125.00	73438	EMILY SKAARER	REF TRIP DEP 12/5/19
Total for check number 179572			125.00			
Check Number 179573						
4610	KHS FEB 20	1	2,005.00	71037	EMILIE ANN SLACK	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 179573			2,005.00			
Check Number 179574						
4610	441404	0	125.00	73441	DEE ANN SLATE	REF TRIP DEP 12/4/19
Total for check number 179574			125.00			
Check Number 179575						
4610	441406	0	125.00	71823	ANGELA SMITH	REF TRIP DEP 12/5/19
Total for check number 179575			125.00			
Check Number 179576						
4610	271726	1	57.73	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110 - GOLD FISH CRACKERS
1990	271726	2	44.30	48808	SODEXO, INC. & AFFILIATES	ITEM #3766510 - GOLD FISH PRETZELS
4610	271726	3	37.38	48808	SODEXO, INC. & AFFILIATES	ITEM #3805512 - TEDDY GRAHAM CINNAMON
1990	271726	3	5.27	48808	SODEXO, INC. & AFFILIATES	ITEM #3805512 - TEDDY GRAHAM CINNAMON
Total for check number 179576			144.68			
Check Number 179577						
4610	441414	0	125.00	71270	JASON TERK	REF TRIP DEP 12/2/19
Total for check number 179577			125.00			
Check Number 179578						
4610	KHS DEC 20	1	130.00	00007263	TEXAS ACADEMIC DECATHLON	TSHIRTS
Total for check number 179578			130.00			
Check Number 179579						
4610	KHS MAR 20	1	75.00	00007263	TEXAS ACADEMIC DECATHLON	PLAQUE
Total for check number 179579			75.00			
Check Number 179580						
1990	56727-1	1	414.75	00013517	TEXAS FURNITURE SOURCE INC	36" ROUND TABLE TO PORTICO TEAK HBTTTRND
1990	56727-1	2	365.64	00013517	TEXAS FURNITURE SOURCE INC	SITTING HEIGHT TABLES BASE TEXTURED SILVER HBTTX30S
1990	56727-1	3	414.72	00013517	TEXAS FURNITURE SOURCE INC	36" SOFT SQUARE EDGE PORTICO TEAK HBTTSTFT36
1990	56727-1	4	440.49	00013517	TEXAS FURNITURE SOURCE INC	STANDING HEIGHT TABLE BASE HBTTX42S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	56727-1	5	715.80	00013517	TEXAS FURNITURE SOURCE INC	PLASTIC STACK CHAIRS W/ GLIDES HSS4L-18B COLORS: 4 CALYPSO, 4 CHERRY, 4 - LIME
1990	56727-1	6	893.10	00013517	TEXAS FURNITURE SOURCE INC	PLASTIC STOOLS W/O ARMS HMG5 COLORS: 2 CALYPSO, 2 CHERRY, 2 LIME
1990	56727-1	7	225.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 179580			3,469.50			
Check Number 179581						
4610	753353	1	190.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 2/3/2020 - ORDER #753353
4610	753345	2	160.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 2/1/2020 - ORDER #753345
4610	753343	3	200.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 1/31/2020 - ORDER #753343
4610	753341	4	160.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 1/30/20 - ORDER #753341
Total for check number 179581			710.00			
Check Number 179582						
1990	JAN/FEB 20	1	12,258.30	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
Total for check number 179582			12,258.30			
Check Number 179583						
1990	4498	1	1,704.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4495	1	865.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
1990	4495	1	1,284.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4496	1	1,658.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4497	1	2,861.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 179583			8,372.00			
Check Number 179584						
6700	594	1	7,537.35	70852	MIKE MCDONALD	IES-4' CHAINLINK BLACK COATED FENCING TO INCREASE KINDER PLAYGROUND AREA. INCLUDES CONCRETE REPAIR. (INCLUDES CREDIT OF \$168.40 FOR USE OF EXISTING 140' OF TOP RAIL ON SITE)
Total for check number 179584			7,537.35			
Check Number 179585						
4610	CTIS JAN 20	0	100.00	73125	SARAH VALENTINO	CTIS 1/7/20-1/28/20
Total for check number 179585			100.00			
Check Number 179586						
4610	441415	0	125.00	73475	OTTELIE VARGAS	REF TRIP DEP 12/6/19
Total for check number 179586			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179587						
1990	A318696	0	155.00	71762	LEONARD VITEK	KHS SOCCER 2/18/20
Total for check number 179587			155.00			
Check Number 179588						
4610	441420	0	125.00	66114	BEVERLY WONG	REF TRIP DEP 12/6/19
Total for check number 179588			125.00			
Check Number 179589						
4610	458090	0	65.00	73510	TANYA WOODS	REF SAT DEP 1/20/20
Total for check number 179589			65.00			
Check Number 179590						
4610	441421	0	125.00	71022	LISA WOOLFOLK	REF TRIP DEP 12/7/19
Total for check number 179590			125.00			
Check Number 179591						
4610	441425	0	125.00	65544	AMY YORK	REF TRIP DEP 12/2/19
Total for check number 179591			125.00			
Check Number 179592						
4610	441334	0	125.00	73400	JAN YOUNG	REF TRIP DEP 12/5/19
Total for check number 179592			125.00			
Check Number V175087						
8650	275788538	1	91.65	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR PERFORMANCES DURING 2019-20 SCHOOL YEAR
8650	275788410	1	87.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR PERFORMANCES DURING 2019-20 SCHOOL YEAR
1990	267495678	3	35.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 1542349 THREE SONGS FOR MALE CHORUS
Total for check number V175087			215.15			
Check Number V175088						
4100	03-56302	1	8,288.00	44753	JARRETT PUBLISHING COMPANY	ISBN 1-935022-15-6 MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES STREAM LINED EDITION
4100	03-56302	99	828.80	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V175088			9,116.80			
Check Number V175089						
4610	16545	1	199.00	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE - INCLUDES BLUDE RECORDER, ADHESIVE COIN, ONLINE STUDENT CODE (2 DEVICES), RECORDER ZIPPER BAG & RECORDER STAR BOOK
4610	16637	1	22.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - GREEN WITH CLEAR ZIPPER BAG
4610	16637	2	18.00	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - RED WITH CLEAR ZIPPER BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	16545	2	14.90	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE - INCLUDES BLUE RECORDER, ZIPPER BAG, ADHESIVE COIN & RECORDER STAR BOOK
4610	16545	3	148.50	00012645	MACIE PUBLISHING COMPANY	BE A RECORDER STAR BAROQUE METHOD BOOK ONE
4610	16637	3	45.00	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - PURPLE WITH CLEAR ZIPPER BAG
4610	16637	4	108.00	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - BLUE WITH CLEAR ZIPPER BAG
4610	16637	5	58.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER - FUCHSIA WITH CLEAR ZIPPER BAG
4610	16637	6	35.60	00012645	MACIE PUBLISHING COMPANY	KINGSLEY RECORDER - TRADITIONAL BLACK WITH ZIPPER BAG
4610	16637	7	8.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GOLD
4610	16637	8	7.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PURPLE
4610	16637	9	7.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLUE
4610	16637	10	2.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GREEN
4610	16637	11	3.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PINK
4610	16637	12	2.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLACK
4610	16637	13	1.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - ORANGE
4610	16637	14	34.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GLOW-IN-THE-DARK
4610	16637	15	31.98	00012645	MACIE PUBLISHING COMPANY	SHIPPING & HANDING
4610	16545	99	30.82	00012645	MACIE PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V175089 780.55

Check Number V175090

4610	619287	1	73.68	42523	MACKIN BOOK COMPANY	BUDDHA BOARD ORIGINAL BOARD MAKERSPACE
4610	619287	2	52.63	42523	MACKIN BOOK COMPANY	MAKEDO CARDBOARD CONSTRUCTION TOOL KIT 120-PIECE
4610	619287	3	104.21	42523	MACKIN BOOK COMPANY	STRAWBEES CODING & ROBOTICS KIT
4610	619287	4	56.95	42523	MACKIN BOOK COMPANY	OZOBOT 2.0 BIT STARTER PACK, COOL BLUE
4610	619287	5	80.26	42523	MACKIN BOOK COMPANY	DARKSIDE OLLIE® THE APP CONTROLLED ROBOT BY SPHERO \$25 DISCOUNT TAKEN OFF OF THIS LINE FBC- \$25 SALES 7 COUPON CODE

Total for check number V175090 367.73

Check Number V175091

1990	186203	1	9.99	00004260	MARCO PRODUCTS, INC.	MINDFULNESS IN A JAR
1990	186203	2	32.95	00004260	MARCO PRODUCTS, INC.	YEAR-ROUND CLASS GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	186203	3	7.00	00004260	MARCO PRODUCTS, INC.	FREIGHT CHARGES
Total for check number V175091			49.94			
Check Number V175092						
4610	88630	1	500.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
4610	88630	99	14.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V175092			514.00			
Check Number V175093						
2110	16283	1	495.00	65820	BAKER & PETSCHKE PUBLISHING	ITEM #03STR19: 3RD GR COUNTDOWN TO READING STAAR REVISED (BLACKLINE MASTER)
2110	16283	2	495.00	65820	BAKER & PETSCHKE PUBLISHING	ITEM #04STR19: 4TH GR COUNTDOWN TO READING STAAR (BLACKLINE MASTER)
Total for check number V175093			990.00			
Check Number V175094						
1990	IN92372216	1	90.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	22028M COVERLET BANDAGES 4 WING 3' X 3" BOX OF 50
1990	IN92360467	1	54.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	20720 - WOUND CLOSURE STRIPS, 1/8" (50X5=250/BOX)
1990	IN92034417	1	150.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	268305 ALUMINUM CRUTCHES
1990	IN92372216	2	97.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	260565 081518448 MAX TRAX AIR WALKER L HIGH
1990	IN92356709	2	17.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	16380 - ARM SLINGS, REGULAR, MEDIUM
1990	IN92034417	2	261.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	38920 POWERFLEX 2X6
1990	IN92356709	3	16.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	16400 - ARM SLINGS, REGULAR, LARGE
1990	IN92106677	3	261.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	38930 POWERFLEX 3X6
1990	IN92372216	3	97.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	260566 081518455 MAXTRAX AIR WALKER XL HIGH
1990	IN92034417	4	6.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	34060M HYDROGEN PEROXIDE
1990	IN92356709	4	17.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	16405 - ARM SLINGS, REGULAR, X-LARGE
1990	IN92372216	4	369.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	317212 MEDCO SPORTS MEDICINE PRO-TRAINER TAPE 150
1990	IN92372216	5	15.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1990	IN92034417	5	56.05	59879	PERFORMANCE HEALTH SUPPLY, INC.	36000C SHUR BAND SELF CLOSURE ELASTIC BANDAGE 2X5
1990	IN92034417	6	20.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	262965 ARM SLINGS
1990	IN92034417	7	102.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	243367 PRO SCISSORS
1990	IN92034417	9	108.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200745 CRYOSPHERE
1990	IN92034417	10	68.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	84480 J&J ELASTIKON 2X5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN92034417	11	68.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	84500 J&J ELASTIKON 3X5
1990	IN92034417	12	24.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	243835 CURAD STERIL SALINE WOUND WAS
1990	IN92034417	13	360.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100934 ICE COMPRESSION/KNEE
1990	IN92034417	14	19.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	081214170 VALU TRODE CLOTH ELECTRODES
1990	IN92034417	15	156.93	59879	PERFORMANCE HEALTH SUPPLY, INC.	243825 LEATHERMAN RAPTOR MULTI TOOL
1990	IN92034417	16	85.14	59879	PERFORMANCE HEALTH SUPPLY, INC.	081592203 HYDROCHLOR WHIRLPOOL ANTISEPTIC
1990	IN92034417	17	508.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200478 CRAMER HIGH PERFORMANCE GEAR AT BACKPACK
1990	IN92034417	18	36.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	265461 CRAMER AT BANDAGE WALLET
1990	IN92034417	19	112.47	59879	PERFORMANCE HEALTH SUPPLY, INC.	269781 RIGIDLITE PODS
1990	CM1125619	20	-68.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200986 JUMPERS KNEE STRAP
1990	IN92078132	20	68.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200986 JUMPERS KNEE STRAP
1990	IN92265547	20	68.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200986 JUMPERS KNEE STRAP
1990	IN92052204	21	465.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7005702 SIDELINE 2019 CREATE YOUR OWN
1990	IN92034417	22	13.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	267515 MUELLER ITB STRAP
1990	IN92034417	99	15.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1990	IN92356709	99	5.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175094			3,749.88			
Check Number V175095						
1990	237685	1	59.90	43712	MENTORING MINDS, L.P.	ITEM: 20900 T TESS FLIP CHART
1990	237685	2	5.99	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V175095			65.89			
Check Number V175096						
1990	INV106495	1	1,565.00	00014395	MFAC	BROWER TCI SYSTEM WITH SMARTPHONE INTERFACE 3810-27
1990	INV106495	2	475.00	00014395	MFAC	EXTRA SET OF SENSORS WITH TRIPODS FOR THE BROWER TC 3810-25
Total for check number V175096			2,040.00			
Check Number V175097						
4610	00746794	1	22.00	00003154	MUSIC IN MOTION	INSTRUCTIONAL SUPPLIES FOR CHOIR
Total for check number V175097			22.00			
Check Number V175098						
8650	706934-1F	1	25.00	00016565	MTI ENTERPRISES, INC.	FROZEN - ELSA GLOVES (ADULT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	722572-1	1	75.00	00016565	MTI ENTERPRISES, INC.	MTI VIDEO LICENSE FEE FOR RECORDING PERMISSION FOR IES THEATRE PERFORMANCE OF THE JUNGLE BOOK ON APRIL 30, 2020 AND MAY 1, 2020.
1990	733268	1	150.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
8650	706934-1F	2	25.00	00016565	MTI ENTERPRISES, INC.	FROZEN-ELSA GLOVES (YOUTH)
1990	733268	2	25.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
8650	706934-1F	3	40.00	00016565	MTI ENTERPRISES, INC.	FROZEN ORB REPLICA (FOR FROZEN)
1990	733268	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1990	733268	4	150.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE & ORCHESTRA PARTS \$75 - DIGITAL LOGO PACK, \$75- VIDEO LICENSE \$15- ORCHESTRA PARTS RENTAL
1990	733268	5	325.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
8650	706934-1F	99	8.50	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175098			1,223.50			
Check Number V175099						
4100	SI154213	1	810.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PRODUCT NYS0641 NYSTROM WORLD ATLAS *30
4100	SI154213	99	97.20	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175099			907.20			
Check Number V175100						
1990	700850459-01	1	31.14	60196	ORIENTAL TRADING COMPANY	IN-16/951 NEON SMILE FACE STRESS BALL
1990	700850459-01	2	29.06	60196	ORIENTAL TRADING COMPANY	IN-13723070 MONSTER BENDABLE PORCUPINE CHARACTERS
1990	700850459-01	3	12.98	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number V175100			73.18			
Check Number V175101						
4610	06494337	1	38.50	00013767	POSITIVE PROMOTIONS, INC	VP-6357 GS19:PENCIL TUB:PRINCIPAL'S
4610	06494337	2	52.00	00013767	POSITIVE PROMOTIONS, INC	MV-192 GS:19 MEDALLION: PERFECT ATTENDANCE
4610	06494337	3	21.00	00013767	POSITIVE PROMOTIONS, INC	NR-12 GS19:NECK RIBBON:RD/WH/BL
4610	06494337	4	77.00	00013767	POSITIVE PROMOTIONS, INC	VP-5932 GS19:AWRD PENL ASSRT:IT'S YOUR BIRTHDAY
4610	06494337	5	20.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number V175101			209.45			
Check Number V175102						
1990	98426	1	2,039.92	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	98221	1	559.90	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25' X 300'
1990	98426	2	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100'
1990	98221	2	39.19	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1990	98426	3	119.95	00013500	PRECISION BUSINESS MACHINES, INC	2400-PPS PREMIUM PHOTO SATIN PAPER 190GSM, 24" X 100'
1990	98426	4	399.80	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107MBK ONETOUCH PLUS MATTE BLACK INK CARTRIDGE
1990	98426	5	207.16	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING - CUSTOMER FREIGHT CHARGE
Total for check number V175102			3,765.72			
Check Number V175103						
1990	219521	1	272.00	51528	PROJECT LEAD THE WAY, INC.	220-3705 LAUNCH 2.2 FULL KIT -FORM AND FUNCTION
1990	219521	2	63.00	51528	PROJECT LEAD THE WAY, INC.	220-3988 LAUNCH LOGS 2.2 -5 PACK
Total for check number V175103			335.00			
Check Number V175104						
4610	10420	1	26.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 BLOCK* T-SHIRT= XXL
4610	10420	2	363.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 BLACK T-SHIRTS
Total for check number V175104			389.00			
Check Number V175105						
1990	199142	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO
1990	199145	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
1990	199148	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	199147	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	200270	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V175105			2,080.50			
Check Number V175106						
4610	308103499579	1	19.49	00002046	SCHOOL SPECIALTY, INC	2019633 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS BLACK PACK OF 25
4610	308103499944	1	25.96	00002046	SCHOOL SPECIALTY, INC	090052 MAGNET 3/4 IN TAPE 25 FT ROLL W/DISPENSER
4610	308103499881	1	67.07	00002046	SCHOOL SPECIALTY, INC	1435228 MANIP STICKY BRIX BLOCKS WITH SMALL BUCKET SET OF 280
4610	308103499463	1	64.08	00002046	SCHOOL SPECIALTY, INC	335815 CALIFONE AV EQUIPMENT INDIVIDUAL STEREO HEADPHONE W/ BAG - BEIGE - 3.5MM - CA-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124601709	1	57.19	00002046	SCHOOL SPECIALTY, INC	1597286 PORTFOLIO PAPER RECYCLED TWO-POCKET WITH PRONGS ASST SET OF 100
1990	208124601455	1	261.96	00002046	SCHOOL SPECIALTY, INC	1464946 PRESENTATION BOARD TRI FOLD SCHOOL SMART 48X18 IN WHITE PK OF 10
1990	208124593814	1	371.48	00002046	SCHOOL SPECIALTY, INC	2028392 CHILDCRAFT FLEX N FOLD CHALK STARS CARPET - 7 FT 6 IN X 12 FT
1990	208124593604	1	24.24	00002046	SCHOOL SPECIALTY, INC	031549 TIME TIMER AUDIBLE 3
1990	308103497655	1	2.27	00002046	SCHOOL SPECIALTY, INC	2003906 CUPS - 3.25 OZ CLEAR PP PORTION CUPS - PACK OF 100
1990	308103498631	1	746.00	00002046	SCHOOL SPECIALTY, INC	2004907 JLAB JBuddies Studio Over Ear Folding Kids Headphones - Graphite/Blue - 3.5mm - JKStudio-GryBlu-Box
1990	308103499724	1	17.74	00002046	SCHOOL SPECIALTY, INC	2002394 PAINT FINGER WASHABLE ASST NEON COLORS PINT SCHOOL SMART SET OF 7
4610	308103499579	2	11.43	00002046	SCHOOL SPECIALTY, INC	075642 LABEL INKJET 8163 WHITE 2 X 4 BOX OF 250
4610	308103499944	2	8.30	00002046	SCHOOL SPECIALTY, INC	2008668 MARKER - SHARPIE - MTLC - FN - SR - SAN39108PP - PACK OF 2
4610	308103499881	2	15.40	00002046	SCHOOL SPECIALTY, INC	1569596 PAPER CARDSTOCK ASTROBRIGHTS 8.5X11 IN 65LB ASST BRIGHTS 250 SHTS
4610	308103499463	2	20.60	00002046	SCHOOL SPECIALTY, INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
1990	208124593604	2	20.79	00002046	SCHOOL SPECIALTY, INC	1387127 THERAPUTTY SET OF 6 - 2 OZ EACH
1990	308103497655	2	2.14	00002046	SCHOOL SPECIALTY, INC	2003907 LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 100
1990	308103498631	2	42.75	00002046	SCHOOL SPECIALTY, INC	042195 POST-IT NOTE HIGHLAND YELLOW 1-1/2X2 PACK OF 12
1990	308103499724	2	4.54	00002046	SCHOOL SPECIALTY, INC	1506550 CONST PPR 18X24 ORANGE SUNWORKS PACK OF 50
4610	308103499463	3	103.12	00002046	SCHOOL SPECIALTY, INC	5003256 CHILDCRAFT PREMIUM ROUND BEAN BAG CHAIR - 26 INCH - SPECIFY COLOR
4610	308103499944	3	9.34	00002046	SCHOOL SPECIALTY, INC	2006143 MARKER SHARPIE FINE METALLIC RED/BLUE/GREEN SET OF 3
4610	308103499579	3	16.24	00002046	SCHOOL SPECIALTY, INC	1441336 COLORED PAPER 8.5X11 PACK OF 500 ASSORTED COOL COLORS
4610	308103499881	3	10.91	00002046	SCHOOL SPECIALTY, INC	1534824 COLORED PAPER 8.5X11 PACK OF 500 ASSORTED BRIGHT COLORS
1990	208124593604	3	67.58	00002046	SCHOOL SPECIALTY, INC	1543200 LAP PAD SMALL BLUE
1990	308103499724	3	10.39	00002046	SCHOOL SPECIALTY, INC	2002729 PAINT TEMPERA SCHOOL SMART WHITE GALLON
1990	308103498631	3	90.70	00002046	SCHOOL SPECIALTY, INC	1543832 CALIFONE LISTENING FIRST HEADPHONES - YELLOW - 3.5MM - 2800-YL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103497655	3	18.80	00002046	SCHOOL SPECIALTY, INC	247968 CONST PPR 9X12 BR ASST TRURAY 50 SHTS
4610	308103499579	4	20.99	00002046	SCHOOL SPECIALTY, INC	1334228 COLOR PAPER 8.5X11 24 LB PACK OF 500 ASSORTED WARM COLORS
4610	308103499881	4	51.98	00002046	SCHOOL SPECIALTY, INC	2005723 BOOK BINS INTERLOCKING DOUBLE WIDE BLACK PACK OF 6
4610	308103499944	4	11.42	00002046	SCHOOL SPECIALTY, INC	040734 TAPE COVER-UP/LABELING 1X700 IN WHITE MMM658
1990	208124593604	4	72.78	00002046	SCHOOL SPECIALTY, INC	1406259 COZY SHADE 24 X 54 BLUE PACK OF 4
1990	308103498631	4	90.70	00002046	SCHOOL SPECIALTY, INC	1543831 CALIFONE LISTENING FIRST HEADPHONES - RED - 3.5MM - 2800-RD
1990	308103497655	4	23.34	00002046	SCHOOL SPECIALTY, INC	247969 CONST PPR 12X18 BR ASST TRURAY 50 SHTS
1990	308103499724	4	41.40	00002046	SCHOOL SPECIALTY, INC	088684 DOUGH MODELING 3.3 LBS TUBS ST/6 - SCHOOL SMART
4610	308103499579	5	2.85	00002046	SCHOOL SPECIALTY, INC	018220 GRIP FOAM PENCIL GRIPS PACK OF 12
4610	308103499944	5	31.16	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
4610	308103499881	5	12.44	00002046	SCHOOL SPECIALTY, INC	1327785 TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/DISPENSERS
1990	208124593604	5	13.84	00002046	SCHOOL SPECIALTY, INC	2006086 HIDDEN - SET OF 3
1990	308103499724	5	32.36	00002046	SCHOOL SPECIALTY, INC	1503530 PLAY-DOH SUPER COLOR PACK SET OF 20
1990	308103497655	5	16.20	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
1990	308103498631	5	181.40	00002046	SCHOOL SPECIALTY, INC	030951 CALIFONE LISTENING FIRST HEADPHONES - BLUE - 3.5MM - 2800-BL
4610	308103499463	6	8.24	00002046	SCHOOL SPECIALTY, INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
4610	308103499881	6	23.39	00002046	SCHOOL SPECIALTY, INC	1533771 ERASER MAGNETIC DRYERASE 2 X 2 IN PACK OF 24
4610	308103499944	6	17.40	00002046	SCHOOL SPECIALTY, INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART
4610	308103499579	6	10.39	00002046	SCHOOL SPECIALTY, INC	084887 FOLDER 2PKT W/FASTNRS LT BLUE PACK OF 25 - SCHOOL SMART
1990	308103498631	6	33.75	00002046	SCHOOL SPECIALTY, INC	085325 PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART
1990	308103499724	6	3.44	00002046	SCHOOL SPECIALTY, INC	2019743 PAINT TEMPERA SCHOOL SMART LIGHT BLUE QUART
1990	308103497655	6	12.96	00002046	SCHOOL SPECIALTY, INC	054138 CONST PPR 12X18 WARM BROWN TRURAY 50 SHTS
4610	308103499579	7	36.39	00002046	SCHOOL SPECIALTY, INC	1406259 COZY SHADE 24 X 54 BLUE PACK OF 4
4610	308103499881	7	2.59	00002046	SCHOOL SPECIALTY, INC	1298145 HIGHLIGHTER ASST COLORS PEN ST/6 SCHOOL SMART
1990	308103497655	7	16.20	00002046	SCHOOL SPECIALTY, INC	054078 CONST PPR 12X18 TURQUOISE TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103499724	7	10.39	00002046	SCHOOL SPECIALTY, INC	2002731 PAINT TEMPERA SCHOOL SMART BLACK GALLON
1990	308103498631	7	90.70	00002046	SCHOOL SPECIALTY, INC	1543910 CALIFONE LISTENING FIRST STEREO HEADPHONE - BLACK - 3.5MM - 2800-BKP
4610	308103499579	8	29.13	00002046	SCHOOL SPECIALTY, INC	1576286 STORAGE BOX W/LID CLEAR 16 X 11 X 6 IN - SCHOOL SMART
1990	308103499724	8	10.39	00002046	SCHOOL SPECIALTY, INC	2002721 PAINT TEMPERA SCHOOL SMART ORANGE GALLON
1990	308103497655	8	68.20	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1990	308103498631	8	15.59	00002046	SCHOOL SPECIALTY, INC	1593067 HIGHLIGHTER TANK SCHOOL SMART PINK PACK OF 48
1990	308103498631	9	4.67	00002046	SCHOOL SPECIALTY, INC	1354266 HIGHLIGHTER PINK TANK SCHOOL SMART PACK OF 12
1990	308103499724	9	3.31	00002046	SCHOOL SPECIALTY, INC	007683 PAINT TEMPERA WASH CRAYOLA ARTISITA II GREEN PINT
1990	308103497655	9	46.78	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	308103497655	10	10.33	00002046	SCHOOL SPECIALTY, INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
1990	308103498631	10	15.59	00002046	SCHOOL SPECIALTY, INC	1593066 HIGHLIGHTER TANK SCHOOL SMART GREEN PACK OF 48
1990	308103499724	10	3.37	00002046	SCHOOL SPECIALTY, INC	2002757 PAINT TEMPERA WASH SCHOOL SMART BLUE QUART
1990	308103497655	11	18.84	00002046	SCHOOL SPECIALTY, INC	1403093 SCISSORS MICROBAN WESTCOTT 5 IN POINTED PACK OF 12
1990	308103498631	11	4.67	00002046	SCHOOL SPECIALTY, INC	1354269 HIGHLIGHTER GREEN TANK SCHOOL SMART PACK OF 12
1990	308103499724	11	3.24	00002046	SCHOOL SPECIALTY, INC	1567848 PAINT WATERCOLOR LIQUID SAX BLACK 8 OZ
1990	308103498631	12	77.60	00002046	SCHOOL SPECIALTY, INC	085116 ART MARKER WASHABLE CONICAL TIP ST/8 - SCHOOL SMART
1990	308103499724	12	39.90	00002046	SCHOOL SPECIALTY, INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1990	308103497655	12	96.44	00002046	SCHOOL SPECIALTY, INC	1426324 GLUE STICK ELMERS .24 OZ PURPLE PK OF 60
1990	308103497655	13	3.11	00002046	SCHOOL SPECIALTY, INC	087472 REMOVER STAPLE MAGNETIC PROFESSIONAL W/MAGNET BLACK BOS40000MBLK
1990	308103499724	13	13.64	00002046	SCHOOL SPECIALTY, INC	1565730 GLUE WHITE 1 GALLON SCHOOL SMART
1990	308103498631	13	64.80	00002046	SCHOOL SPECIALTY, INC	086512 ART MARKER WASHABLE FINELINE SET OF 10 - SCHOOL SMART
1990	308103497655	14	86.55	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1990	308103499724	14	12.15	00002046	SCHOOL SPECIALTY, INC	1565727 GLUE WASHABLE 1 GALLON SCHOOL SMART
1990	308103498631	14	57.00	00002046	SCHOOL SPECIALTY, INC	084876 NOTES YELLOW 3X3 PK12 - SCHOOL SMART
1990	308103499724	15	51.98	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103497655	15	45.21	00002046	SCHOOL SPECIALTY, INC	1333716 MARKER SHARPIE SUPER BLACK PACK OF 12
1990	308103498631	15	97.20	00002046	SCHOOL SPECIALTY, INC	054141 CONST PPR 12X18 WHITE TRURAY 50 SHTS
1990	308103499724	16	51.98	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1990	308103497655	16	20.43	00002046	SCHOOL SPECIALTY, INC	245779 PASTELS CRAYOLA OIL LARGE SIZE SET OF 16
1990	308103497655	17	19.82	00002046	SCHOOL SPECIALTY, INC	1440711 PAINT TEMPERA HB SAX VERSATEMP GREEN GALLON
1990	308103499724	17	13.45	00002046	SCHOOL SPECIALTY, INC	1572446 PAINT ACRYLIC HB SAX TRUE FLOW MARS BLACK 1/2 GALLON
1990	308103497655	18	19.82	00002046	SCHOOL SPECIALTY, INC	1440712 PAINT TEMPERA HB SAX VERSATEMP MAGENTA GALLON
1990	308103499724	18	18.45	00002046	SCHOOL SPECIALTY, INC	1438858 PAINT WATERCOLOR FABER CASTELL 24-COLOR CONNECTOR BOX
1990	308103497655	19	19.82	00002046	SCHOOL SPECIALTY, INC	1440713 PAINT TEMPERA HB SAX VERSATEMP ORANGE GALLON
1990	308103499724	19	2.59	00002046	SCHOOL SPECIALTY, INC	201198 CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 50
1990	308103499724	20	1.29	00002046	SCHOOL SPECIALTY, INC	201184 CONST PPR 9X12 SKY BLUE SUNWORKS PACK OF 50
1990	308103497655	20	19.82	00002046	SCHOOL SPECIALTY, INC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
1990	308103499724	21	4.54	00002046	SCHOOL SPECIALTY, INC	1506553 CONST PPR 18X24 SKY BLUE SUNWORKS PACK OF 50
1990	308103497655	21	19.82	00002046	SCHOOL SPECIALTY, INC	1440716 PAINT TEMPERA HB SAX VERSATEMP TURQUOISE GALLON
1990	308103497655	22	19.82	00002046	SCHOOL SPECIALTY, INC	1440719 PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW GALLON
1990	308103499724	22	2.58	00002046	SCHOOL SPECIALTY, INC	201192 CONST PPR 9X12 YELLOW SUNWORKS PACK OF 50
1990	308103497655	23	7.66	00002046	SCHOOL SPECIALTY, INC	1294791 PAINT TEMPERA CAKES LARGE RICHESON TURQUOISE PACK OF 6
1990	308103499724	23	7.60	00002046	SCHOOL SPECIALTY, INC	011145 CONST PPR 18X24 PINK TRURAY 50 SHTS
1990	308103497655	24	7.66	00002046	SCHOOL SPECIALTY, INC	1591284 PAINT TEMPERA CAKES LARGE RICHESON COBALT BLUE PACK OF 6
1990	308103499724	24	39.18	00002046	SCHOOL SPECIALTY, INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
1990	308103497655	25	38.85	00002046	SCHOOL SPECIALTY, INC	1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50
1990	308103499724	25	23.26	00002046	SCHOOL SPECIALTY, INC	2019758 CALLIGRAPHY INDIA INK SAX QUART
1990	308103499724	26	28.56	00002046	SCHOOL SPECIALTY, INC	2018464 PAINT TEMPERA CAKES REFILL MINI FLUORESCENT COLOR SET OF 6

Total for check number V175106 4,245.90

Check Number V175107

1990	1934701000	1	97.82	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2003504701	1	66.81	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175107			164.63			
Check Number V175109						
1990	3439485390	1	884.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1990	3439993443	1	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1990	3439993463	1	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1990	3439993440	1	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323882 Teacher Created Resources Magnetic Digital Timer, Black (TCR20717)
1990	3439485210	1	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24394117 Perk Compostable Paper Hot Cup, 10 Oz., White/Green, 50/Pack (PK56223)
1990	3439485387	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952809 HAYDEN 3 SHELF BOOKCASE BROWN 48"W X 28"W X 12"D
1990	3439993452	1	8.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402479 TRU RED 4 Compartment Mesh Drawer Organizer, Matte Black (TR57546)
1990	3439993451	1	69.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806475 Durable SHERPA Document Holder, 8.5" x 11", Gray Plastic (554210)
1990	3439993540	1	236.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3439485394	1	927.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-0450FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1990	3439993454	1	12.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1UZ0068 Microsoft Mobile 1850 U7Z-00021 Wireless Optical Mouse, Light Orchid
1990	3439485401	1	1,770.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3439485260	1	112.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3439485239	1	21.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116699 Staples Manila File Folders, Letter, 5 Tab, Assorted Position, 100/Box
1990	3439485183	1	1,666.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1990	3439993455	1	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1990	3439993467	1	187.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3439993457	1	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3439993539	1	564.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485393	1	1,085.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1990	3439485395	1	579.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA @KELLERISD.NET
1990	3439485396	1	687.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3439485397	1	1,010.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3439485398	1	749.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3439485399	1	674.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1990	3439485400	1	630.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
4610	3439993460	1	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
4610	3439993536	1	-199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH SLIM FOLIO KEYBOARD COVER/CASE VPN: 920-00917 UPC: 0097855143198 SKU: 5GD531
4610	3439993462	1	84.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562917 Crayola Classpack Fine Line Washable Markers, Fine, Assorted Colors, 200/Carton (58-8211)
4610	3438909681	1	199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH SLIM FOLIO KEYBOARD COVER/CASE VPN: 920-00917 UPC: 0097855143198 SKU: 5GD531
4890	3439485389	1	389.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STORAGE TOTES
1990	3437150091	2	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301072 Beadalon 0.006" Stringing Thread, Frost
1990	3439485239	2	29.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738112 Crayola Crayons Assorted Colors, 16/Box (52-3016)
1990	3439993457	2	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3439993452	2	137.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875734 Elmer's Black on Black Foam Presentation Board, 20" x 30", Black, 10/Carton (951120)
1990	3439993454	2	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted, Black, 60/Pack (15339)
1990	3439485183	2	285.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807687 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17640)
1990	3439993451	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439993463	2	135.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1990	3439485210	2	107.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689504 M[amp]M'S Milk Chocolate Candy, 38 oz Party Size Resealable Bag (MMM55114)
1990	3439993443	2	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970158 Staples 2-Pocket Fasteners Folder, Navy (26389)
1990	3439485260	2	117.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3439485387	2	44.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSEMBLY OF BOOKCASE
1990	3439993440	2	28.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852093 Klein Tools Kurve Wire Stripper/Cutter, 10-18 AWG
1990	3439993467	2	73.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
4610	3439993462	2	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FSK95037197J Fiskars 5" Kids Pointed Classpack Scissor
1990	3439993440	3	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816172 Zebra Pen Z-Grip Max Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (20520)
1990	3439993443	3	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847060 Trend Enterprises SuperShapes Chart Seal, Gold Sparkle Star
1990	3439993457	3	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599584 Schneider Slider Memo Ballpoint Pen, Extra Bold, Black, 10/Box
1990	3439485239	3	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	197053 Staples Cash Register/POS Rolls, 1 Ply, 1 1/2" x 128', 10/Pk
1990	3439485210	3	34.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295904 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 24 Pads/Pack (S-33BO24)
1990	3439485183	3	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329307 JAM PAPER Heavy Duty 3-Hole Punched 2 Pocket Presentation Folder, Assorted Colors, 6/Pack (383HHPRGBYPBL)
1990	3439485260	3	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1990	3439993463	3	6.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3439993467	3	31.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
4610	3439993462	3	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116392 X-ACTO XLR Electric Pencil Sharpener, Putty (1800)
1990	3439485183	4	119.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823276 Endust Wipes/Cloths, 5 Wipes (KITNOZ11506-5PK)
1990	3439993463	4	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139497 Foam Traditional Dice
1990	3439993457	4	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485239	4	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806566 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Assorted Colors, 24 Labels/Sheet, 42 Sheets/Pack (5474)
1990	3439993443	4	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1990	3439485210	4	48.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148297 Brach's Star Brites Mints, Peppermint (220-00681)
1990	3439485183	5	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3439485210	5	34.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1990	3439485239	5	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200573 Scotch Expressions Masking Tape, .94" x 20 yds., Red, Yellow, Green, 3 Rolls (3437-3PRM)
1990	3439993443	5	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3439993457	5	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3439993463	5	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562788 Staples 11" x 17" Multipurpose Paper, 20 lbs., 96 Brightness, 500/Ream (05033)
1990	3439485239	6	8.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722126 Scotch Wall-Safe Tape, w/Dispenser, Removable, Invisible, Matt Finish, 3/4" x 16.67 yds., 2 Rolls (183-DM2)
1990	3439485183	6	206.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1990	3439993457	6	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631345 Post-it Recycled Super Sticky Notes, 4" x 4", Bora Bora Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SST)
1990	3439485210	6	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321259 Staples Double Ticket Roll, 2000/Roll, 2 Rolls/Pack (19164)
1990	3439993443	6	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566998 Barker Creek 17" x 22" Gold Calendar [amp] Incentive Chart, Reproducible Activities on the Backs, 2/Set
1990	3439993463	6	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3439993463	7	16.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BAUSF5000 Conserve PlastiBands, 2-1/8", Assorted Colors, 200/Pack (BAUSF-5000)
1990	3439485183	7	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3439485210	7	26.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1990	3439485239	7	41.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1990	3439993463	8	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402471 TRU RED 4-Pocket Mesh Letter Wall File, Black (TR57581-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485183	8	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Markers, Chisel Point, Black, 12/Pack (S38201)
1990	3439485210	8	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24300449 Coastwide Professional Microfiber Wipers, Green, 12/Pack (CW52878)
1990	3439485183	9	37.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1990	3439485210	9	18.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24322419 Staples Facial Tissues Flat Box, 2-Ply, 160 Sheets/Box, 4 Boxes/Pack
1990	3439993463	9	195.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
Total for check number V175109			14,886.59			
Check Number V175110						
1990	154265	1	150.00	59280	AMERICAN EAGLE CO., INC.	1F3045: MEGA 25 FRENCH LEVEL 1 LIBRARY BUNDLE
1990	154265	2	150.00	59280	AMERICAN EAGLE CO., INC.	1F3045: MEGA 25 FRENCH LEVEL 1 LIBRARY BUNDLE
1990	154265	3	150.00	59280	AMERICAN EAGLE CO., INC.	1F3045: MEGA 25 FRENCH LEVEL 1 LIBRARY BUNDLE
1990	154265	4	150.00	59280	AMERICAN EAGLE CO., INC.	1F3045: MEGA 25 FRENCH LEVEL 1 LIBRARY BUNDLE
1990	154265	5	19.50	59280	AMERICAN EAGLE CO., INC.	SHIPPING - UPS GROUND
1990	154265	6	19.50	59280	AMERICAN EAGLE CO., INC.	SHIPPING - UPS GROUND
1990	154265	7	19.50	59280	AMERICAN EAGLE CO., INC.	SHIPPING - UPS GROUND
1990	154265	8	19.50	59280	AMERICAN EAGLE CO., INC.	SHIPPING - UPS GROUND
Total for check number V175110			678.00			
Check Number V175111						
1990	7759446	1	627.08	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7759446	1	2,223.90	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175111			2,850.98			
Check Number V175112						
1990	123853	1	507.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	124002	1	279.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123899	1	2,017.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123911	1	562.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123945	1	281.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	123883	1	237.92	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175112			3,883.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT130228						
8630	T-13	0	122.00	55384	PENSERV PLAN SERVICES, INC	BW SUB: R22
8630	T-13	0	1,775.27	55384	PENSERV PLAN SERVICES, INC	BW AUX: J92
8630	T-13	0	607.48	55384	PENSERV PLAN SERVICES, INC	BW CN: C34
Total for check number WT130228			2,504.75			
Check Number WT140228						
8630	T-14	0	79.20	49283	THE CHARLES SCHWAB TRUST CO	BW SUB: R22
8630	T-14	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN: C34
8630	T-14	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX: J92
Total for check number WT140228			379.20			
Check Number WT150228						
8630	T-15	0	-74.25	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R22 ADJ 34238
8630	T-15	0	178.58	62308	U.S. BANK N.A. MINNESOTA	BW CN: C33
8630	T-15	0	92.16	62308	U.S. BANK N.A. MINNESOTA	MONTHLY: O21
8630	T-15	0	15,261.24	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R22
8630	T-15	0	14,618.03	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R21
8630	T-15	0	169.92	62308	U.S. BANK N.A. MINNESOTA	BW CN: C34
8630	T-15	0	475.99	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J91
8630	T-15	0	509.05	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J92
Total for check number WT150228			31,230.72			
Check Date	3/2/2020					
Check Number 179593						
1990	MLG DEC 2019	0	16.70	70027	ELEANOR BETH ADKINS WEBB	MLG 12/05/19-12/16/19
1990	MLG SEP 2020	0	46.98	70027	ELEANOR BETH ADKINS WEBB	MLG 09/03/19-09/23/19
1990	MLG OCT 2019	0	57.88	70027	ELEANOR BETH ADKINS WEBB	MLG 10/03/19-10/30/19
1990	MLG JAN 2020	0	32.60	70027	ELEANOR BETH ADKINS WEBB	MLG 01/07/20-01/31/20
1990	MLG NOV 2019	0	32.77	70027	ELEANOR BETH ADKINS WEBB	MLG 11/07/19-11/21/19
1990	MLG AUG 2019	0	78.07	70027	ELEANOR BETH ADKINS WEBB	MLG 08/02/19-08/29/19
Total for check number 179593			265.00			
Check Number 179594						
1990	A297466F	0	65.00	72802	JONATHAN AUSTIN	TCHSBALL FPMT 2/4/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	A317894F	0	65.00	72802	JONATHAN AUSTIN	FRHSBBALL FPMT1/28/20
Total for check number 179594			130.00			
Check Number 179595						
2400	022420	0	100.75	73517	VINODKUMAR BALARAMAN	REF LUNCH DEP 1/12/20
Total for check number 179595			100.75			
Check Number 179596						
1990	TCEA FEB2020	0	32.71	68002	JUSTIN WAYNE BARRETT	TRV AUSTIN FEB 5
Total for check number 179596			32.71			
Check Number 179597						
1990	ST WRSTLNG20	0	475.30	69316	DONALD M BARTLETT	TRV CYRESS FEB 20-23
Total for check number 179597			475.30			
Check Number 179598						
1990	A301585	0	105.00	73519	JOSHUA GUY BEASLEY	CHS BKBALL 2/17/20
Total for check number 179598			105.00			
Check Number 179599						
1990	A322433	0	100.00	00016549	THOMAS DARREN BEENE	CHS BKBALL 2/21/20
Total for check number 179599			100.00			
Check Number 179600						
1990	364590	1	18,685.00	66004	BELL'S MUSIC SHOP, INC.	EBB534 EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
Total for check number 179600			18,685.00			
Check Number 179601						
4610	441408	0	125.00	73444	CAMERON BISBEY	REF TRIP DEP 12/5/19
Total for check number 179601			125.00			
Check Number 179602						
1990	A305110	0	175.00	73490	SERGEI BRAJNIK	TCHS SOCCER 2/7/20
Total for check number 179602			175.00			
Check Number 179603						
1990	A322434	0	100.00	54223	BRANDON BRUMLEY	CHS BKBALL 2/21/20
Total for check number 179603			100.00			
Check Number 179604						
1990	A305107	0	155.00	73515	DYLAN BUCKNER	TCHS SOCCER 1/31/20
Total for check number 179604			155.00			
Check Number 179605						
1990	MLG JAN 2020	0	49.16	58213	CATHY ELAINE FOSTER	MLG JAN 7-31
Total for check number 179605			49.16			
Check Number 179606						
1990	A317398	0	85.00	60352	HAROLD MUNDEZ COLOMB	TCHS BKBALL 2/14/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179606			85.00			
Check Number 179607						
8650	20009181	1	2,465.10	60535	COMMERCE BANK, NA	DINNER 2/8/2020 DINNER-CHEF MICKEY
4610	20010020	1	807.06	60535	COMMERCE BANK, NA	MEALS FOR COACHES & STUDENTS
1990	20009287	1	99.97	60535	COMMERCE BANK, NA	MEAL CARD FOR LINDA SHULTS AT REGIONAL SWIMMING AND DIVING CHAMPIONSHIPS IN LUBBOCK JAN 29-FEB 1
1990	20010216	1	1,509.30	60535	COMMERCE BANK, NA	DEPOSIT FOR 1 NIGHT STAY FOR ATTENDING THE SPRING TASBO CONFERENCE IN HOUSTON, TX.
1990	20009153	1	175.56	60535	COMMERCE BANK, NA	FEB 6, 2020 DINNER
1990	20009287	2	2,054.23	60535	COMMERCE BANK, NA	MEAL CARD FOR ROBIN MAGAN AND KHS SWIMMERS AT REGIONAL SWIMMING CHAMPIONSHIPS IN LUBBOCK JANUARY 30-FEBRUARY 1: 27 STUDENTS, 1 COACH
1990	20009153	2	292.59	60535	COMMERCE BANK, NA	FEB 7, 2020 LUNCH & DINNER
1990	20009153	3	292.59	60535	COMMERCE BANK, NA	FEB 8, 2020 LUNCH & DINNER
Total for check number 179607			7,696.40			
Check Number 179608						
1990	TCHS 2/21/20	0	22.88	55109	COPPELL ISD	TCHS B BKBALL 2/21/20
1990	TCHS 2/14/20	0	396.88	55109	COPPELL ISD	TCHS G BKBALL 2/14/20
Total for check number 179608			419.76			
Check Number 179609						
4610	441305	0	125.00	73508	ANNETTE COX	REF TRIP DEP 12/6/19
Total for check number 179609			125.00			
Check Number 179610						
4610	4991664F	0	191.77	71409	HALLMARK CARDS, INC.	VRMS SPED FINAL3/4/20
Total for check number 179610			191.77			
Check Number 179611						
8670	RMB FEB20	0	80.13	47214	KELLY ANN DAVISSON	RMB VDAY TREATS2/8/20
Total for check number 179611			80.13			
Check Number 179612						
1990	A317389	0	85.00	58417	MARCUS DAWSON	TCHS BKBALL 2/14/20
Total for check number 179612			85.00			
Check Number 179613						
1990	SCRIBBLS1/20	0	185.79	56457	DEBORAH J CARTWRIGHT	TRV NV JAN 16-18
Total for check number 179613			185.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179614						
1990	A301582	0	180.00	71320	CHRISTOPHER DELUNA	CHS PLAYOFF 2/18/20
1990	A322461	0	180.00	71320	CHRISTOPHER DELUNA	CHS BKBALL 2/21/20
Total for check number 179614			360.00			
Check Number 179615						
1990	TCEA FEB2020	0	155.00	56670	DIANA COLBY	TRV AUSTIN FEB 2-7
Total for check number 179615			155.00			
Check Number 179616						
4610	REIM MAR 20	1	35.98	63230	KATHLEEN CHRISTINA ECKERT	VENDING MACHINE CAPSULES GUMBALL CONTAINERS
4610	REIM MAR 20	2	98.86	63230	KATHLEEN CHRISTINA ECKERT	SP2 SUPERPRO 2 TOY VENDOR MACHINE
4610	REIM MAR 20	3	14.62	63230	KATHLEEN CHRISTINA ECKERT	SHIPPING & HANDLING FOR TOY VENDOR MACHINE
Total for check number 179616			149.46			
Check Number 179617						
1990	A289743	0	120.00	56108	ERIK FOX	TCHS FBALL 10/10/19
Total for check number 179617			120.00			
Check Number 179618						
1990	MLG DEC 2019	0	18.27	65676	CHRISTINA IRENE GREELING	MLG DEC 12-18
1990	MLG JAN 2020	0	44.75	65676	CHRISTINA IRENE GREELING	MLG JAN 9-30
Total for check number 179618			63.02			
Check Number 179619						
4610	441389	0	125.00	73472	DEBORAH GRIFFITH	REF TRIP DEP 12/6/19
Total for check number 179619			125.00			
Check Number 179620						
1990	MLG JAN 2020	0	63.88	59355	JENNIFER M GUESS	TRV JAN 7-31
1990	MLG DEC 2019	0	86.30	59355	JENNIFER M GUESS	MLD DEC 2-18
Total for check number 179620			150.18			
Check Number 179621						
1990	6972710	1	66.24	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 179621			66.24			
Check Number 179622						
1990	LETTRLND20	0	48.00	46937	JOANNA G RATLIFF	TRV NC FEB 10-14
1990	INSIGHT 2/20	0	29.21	46937	JOANNA G RATLIFF	WHITE SETTLE 2/20/20
Total for check number 179622			77.21			
Check Number 179623						
1990	STATE SWIM20	0	283.45	59717	JAMES ERIC JOHNSON	TRV AUSTIN FEB 14-15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179623			283.45			
Check Number 179624						
1990	0000000632	1	2,000.00	73522	DANIEL JOEL YOUNG	GPAS EXPLAINED - WHITEBOARD ANIMATION (539 WORDS) - INCLUDES SCRIPTWRITING, VOICEOVER, ANIMATIONS, MUSIC, VIDEO
Total for check number 179624			2,000.00			
Check Number 179625						
1990	LSHIVERS2/20	1	10.00	00010393	PTA TEXAS CONGRESS	LUNCH FEE FOR KISD AREA SUPERINTENDENTS - PTA FOUNDERS DAY LUNCHEON
1990	C.WILSON2/20	1	10.00	00010393	PTA TEXAS CONGRESS	LUNCH FEE FOR KISD AREA SUPERINTENDENTS - PTA FOUNDERS DAY LUNCHEON
1990	ANDERSON2/20	1	10.00	00010393	PTA TEXAS CONGRESS	LUNCH FEE FOR KISD AREA SUPERINTENDENTS - PTA FOUNDERS DAY LUNCHEON
1990	K.HOOD 2/20	1	10.00	00010393	PTA TEXAS CONGRESS	LUNCH FEE FOR KISD AREA SUPERINTENDENTS - PTA FOUNDERS DAY LUNCHEON
Total for check number 179625			40.00			
Check Number 179626						
4610	441409	0	125.00	73445	EDITH KRUCKMANN	REF TRIP DEP 12/4/19
Total for check number 179626			125.00			
Check Number 179627						
4100	000017337008	2	16,652.76	64293	LEARNING LIST, INC.	2020-2021 LEARNING LIST ANNUAL SUBSCRIPTION FOR KELLER ISD
Total for check number 179627			16,652.76			
Check Number 179628						
1990	SVC0626096	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1990	SVC0634693	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1990	SVC0634582	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
Total for check number 179628			1,695.00			
Check Number 179629						
2400	902816	1	6.07	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902995	1	60.39	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902805	1	4.34	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 179629			70.80			
Check Number 179630						
1990	MLG JAN 2020	0	37.84	63292	LISA KOENIG MCDANIEL	TRV JAN 6-31

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179630			37.84			
Check Number 179631						
1990	A317377	0	85.00	47504	ALAN MCDOUGAL	TCHS BKBALL 2/14/20
Total for check number 179631			85.00			
Check Number 179632						
4610	667730	0	7.12	68767	NASCO EDUCATION LLC	REFER PO 20009513
Total for check number 179632			7.12			
Check Number 179633						
4610	FRHS 1/25/20	1	225.00	73365	RENEE NORRIS	ONE ACT PLAY CLINICIAN FOR FRHS
Total for check number 179633			225.00			
Check Number 179634						
1990	22455	1	390.00	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON - KEITH KILLEBREW AND OLIVIA MOORE
1990	22612	1	300.00	68446	NW METROPORT CHAMBER OF COMMERCE	ALLIANCE DEVELOPMENT FORUM - MEMBER RESERVATION
Total for check number 179634			690.00			
Check Number 179635						
1990	202015431301	1	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USERS CONFERENCE, REGION 11 ON TUESDAY, FEBRUARY 18, 2020 IN WHITE SETTLEMENT, TX.
1990	202016451386	1	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USERS CONFERENCE, REGION 11 ON TUESDAY, FEBRUARY 18, 2020 IN WHITE SETTLEMENT, TX FOR ANGEL MAGRUDER TO ATTEND.
1990	202015441302	1	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USERS CONFERENCE, REGION 11 ON TUESDAY, FEBRUARY 18, 2020 IN WHITE SETTLEMENT, TX.
Total for check number 179635			150.00			
Check Number 179636						
4610	441382	0	125.00	73456	MICHELLE OLES	REF TRIP DEP 12/6/19
Total for check number 179636			125.00			
Check Number 179637						
1990	TF17113001	1	464.75	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
1990	TF17138001	1	583.00	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS AS NEEDED DISTRICT WIDE
Total for check number 179637			1,047.75			
Check Number 179638						
1990	A317391	0	65.00	64684	DOUG OWENS	TCHS BKBALL 2/14/20
Total for check number 179638			65.00			
Check Number 179639						
1990	ST SWM 2020	0	331.60	00012958	ERIC C PERSYN	TRV AUSTIN 2/14-2/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	RMB JAN 20	1	86.46	00012958	ERIC C PERSYN	REIMBURSEMENT FOR LUNCHESES PURCHASED AT CHICK-FIL-A FOR INTERVIEW COMMITTEE ON JANUARY 30, 2020
1990	RMB FEB 20	1	108.24	00012958	ERIC C PERSYN	SUBSCRIPTION RENEWAL
Total for check number 179639			526.30			
Check Number 179640						
1990	RMB DEC 19	1	15.00	62261	J M QUATTLEBAUM	REIMBURSEMENT FOR REGISTRATION FEES PAID FOR SCHOOLIE BUS AT KCAL.
1990	RMB DEC 19	2	130.00	62261	J M QUATTLEBAUM	REIMBURSEMENT FOR REGISTRATION FEES PAID FOR SCHOOLIE BUS AT KCAL.
Total for check number 179640			145.00			
Check Number 179641						
1990	TCEA FEB2020	0	155.00	43879	SUZANNE ROSS	TRV AUSTIN FEB 2-7
Total for check number 179641			155.00			
Check Number 179642						
1990	TASM FEB 20	0	21.97	57720	SHANNON KAY BRYANT	TRV AUSTIN 2/19-2/21
Total for check number 179642			21.97			
Check Number 179643						
4610	441401	0	125.00	73437	MIRJAM SHULTS	REF TRIP DEP 12/6/19
Total for check number 179643			125.00			
Check Number 179644						
1990	MLG FEB 2020	0	79.70	53535	LORIANN SIMPSON	MLG 02/03/20-02/25/20
Total for check number 179644			79.70			
Check Number 179645						
4610	441407	0	125.00	73443	LORI SMITH	REF TRIP DEP 12/6/19
Total for check number 179645			125.00			
Check Number 179646						
1990	A301583	0	105.00	73518	ANTOINE SPEARMAN	CHS BKBALL 2/20/20
Total for check number 179646			105.00			
Check Number 179647						
4610	441410	0	125.00	73446	SHANNON SPOCK	REF TRIP DEP 12/2/19
Total for check number 179647			125.00			
Check Number 179648						
4610	441411	0	125.00	73447	THOMAS STANBURY	REF TRIP DEP 12/4/19
Total for check number 179648			125.00			
Check Number 179649						
4610	441412	0	125.00	73448	TODD STARNES	REF TRIP DEP 12/3/19
Total for check number 179649			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179650						
1990	A301584	0	105.00	73520	LEEANN STEPHENSON	CHS BKBALL 2/18/20
Total for check number 179650			105.00			
Check Number 179651						
4610	441413	0	125.00	73449	LEIGH STONE	REF TRIP DEP 1/27/20
Total for check number 179651			125.00			
Check Number 179652						
1990	A317394	0	65.00	61498	ROBERT A. SUNDBERG	TCHS BKBALL 2/14/20
Total for check number 179652			65.00			
Check Number 179653						
1990	A317387	0	115.00	73121	DESMOND TAYLOR	TCHS BKBALL 2/14/20
Total for check number 179653			115.00			
Check Number 179654						
1990	ADOL SYMP 20	0	54.05	64374	LAUREN CADAHIA TEGANTVOORT	TRV PLANO FEB 13 2020
Total for check number 179654			54.05			
Check Number 179655						
1990	591-00191	0	304.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL JAN 20 591-00191
Total for check number 179655			304.33			
Check Number 179656						
1990	03253	1	50.00	44640	TSELA	REGISTRATION FEES FOR KISD TRACY HOSEK ATTENDING TSELA WINTER MEETING IN KATY, TX MARCH 5-6, 2020
Total for check number 179656			50.00			
Check Number 179657						
4610	KHS 6/4/20	0	350.00	51476	TMEA REGION 30 BAND	KHS BAND 6/4/20
Total for check number 179657			350.00			
Check Number 179658						
1990	CHS 2/21/20	0	31.36	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS G BKBALL 2/21/20
1990	CHS 2/18/20	0	8.80	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS G BKBALL 2/18/20
Total for check number 179658			40.16			
Check Number 179659						
1990	A322435	0	100.00	62756	WENDY S VICKERY	CHS BKBALL 2/21/20
Total for check number 179659			100.00			
Check Number 179660						
4610	441417	0	125.00	73476	JAMES WEBER	REF TRIP DEP 12/5/19
Total for check number 179660			125.00			
Check Number 179661						
1990	4	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR TVMS DO NOT EXCEED \$1500

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179661			300.00			
Check Number 179662						
1990	A317397	0	115.00	73218	PAUL WILLIAMS JR	TCHS BKBALL 2/14/20
Total for check number 179662			115.00			
Check Number 179663						
1990	MLG JAN 2020	0	89.47	69098	ERICA NICHOLE WOOD	MLG JAN 9-31
Total for check number 179663			89.47			
Check Number 179664						
4610	441422	0	125.00	73477	HILLARY WREAY	REF TRIP DEP 1/27/20
Total for check number 179664			125.00			
Check Number 179665						
4610	441423	0	125.00	73479	KAREN WRIGHT	REF TRIP DEP 1/27/20
Total for check number 179665			125.00			
Check Number 179666						
1990	A297495	0	155.00	73521	MARISSA CHEYENNE WYATT	FRHS SOCCER 2/18/20
Total for check number 179666			155.00			
Check Number 179667						
4610	441424	0	125.00	73480	FAN YANG	REF TRIP DEP 12/3/19
Total for check number 179667			125.00			
Check Number 179668						
4610	SVES 4/21/20	0	925.00	43063	YMCA OF METROPOLITAN FORT WORTH	SVES 4TH FT 4/21/20
Total for check number 179668			925.00			
Check Number CC970318						
1990	2529116	1	12,760.85	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC970318			12,760.85			
Check Number V175113						
4610	672485	1	220.00	00016051	G & G INVESTMENTS, INC.	336477 CR901/CUSTOM (20 YEARS) G800 BLACK BASIC S/S TEE S-10, M-10, L-5
Total for check number V175113			220.00			
Check Number V175114						
1990	7301075	1	1,280.68	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7301076	1	435.68	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175114			1,716.36			
Check Number V175115						
1990	265818865	1	105.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS BAND STUDENTS NOT TO EXCEED \$510.00
1990	271281969	1	16.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR FHMS BAND STUDENTS NOT TO EXCEED \$510.00
1990	271281969	99	7.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	265818865	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175115			143.98			
Check Number V175116						
1990	INV001863710	1	396.75	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V175116			396.75			
Check Number V175117						
2110	238069	1	399.00	43712	MENTORING MINDS, L.P.	ITEM #1001130: THINKUP! MATH TX STUDENT EDITION LEVEL 3
2110	238069	3	29.95	43712	MENTORING MINDS, L.P.	ITEM #1001131: THINKUP! MATH TEXAS TEACHER EDITION LEVEL 3
2110	238069	4	399.00	43712	MENTORING MINDS, L.P.	ITEM #1001140: THINKUP! MATH TEXAS STUDENT EDITION LEVEL 4
2110	238069	6	29.95	43712	MENTORING MINDS, L.P.	ITEM #1001141: THINKUP! MATH TEXAS TEACHER EDITION LEVEL 4
2110	238069	99	85.79	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V175117			943.69			
Check Number V175118						
1990	0000186309	1	160.45	51831	NEVCO SCOREBOARD COMPANY	E/L VENDOR PROVIDES PARTS & LABOR TO REPAIR W6 CONTROL AT KHS
1990	0000186309	2	30.00	51831	NEVCO SCOREBOARD COMPANY	POWER ADAPTER. ITEM #008-0045
1990	0000186309	3	19.58	51831	NEVCO SCOREBOARD COMPANY	SHIPPING (GROUND)
Total for check number V175118			210.03			
Check Number V175119						
1990	0880-367664	1	288.85	67747	O'REILLY AUTO ENTERPRISES, LLC	TO INCLUDE BUT NOT LIMITED TO GREASE TUBES, SPANNER WRINCH ELECTRICAL WIRE, SHOW TOWELS, OIL SPILL KITS
Total for check number V175119			288.85			
Check Number V175121						
4610	701368982-01	1	41.19	60196	ORIENTAL TRADING COMPANY	ITEM # IN -13825388 INFLATE DINOSAUR RIDER ADULT
4610	701285812-01	1	23.60	60196	ORIENTAL TRADING COMPANY	70/1669 SILVER BARBWIRE CORD
4610	701319755-01	1	15.57	60196	ORIENTAL TRADING COMPANY	ITEM# IN-70/1917 4FT VINYL INFLATE DINOSAUR
4610	701161934-01	1	7.88	60196	ORIENTAL TRADING COMPANY	ITEM # 13820702 JUNGLE PHOTO STICK PROPS
4610	701204262-01	1	53.85	60196	ORIENTAL TRADING COMPANY	12/1526 CHENILLE STEM ASSORTMENT (100 PC)
4610	701480546-01	1	64.61	60196	ORIENTAL TRADING COMPANY	IN-13939406- ALADDIN LIVE GENIE ADULT DELUXE 42-46
4610	701319638-01	1	158.74	60196	ORIENTAL TRADING COMPANY	ITEM# IN-42/4338 GOLD "SUPERSTAR" MEDALS/DZ FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON FEB. 13, 2020 AT ELC SOUTH
4610	701429817-01	1	31.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-5/591 MEGA PENCIL ASSORTMENT(250PC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	700998572-01	1	49.95	60196	ORIENTAL TRADING COMPANY	ITEM IN-15/15 ANIMAL PRINT BANDANAS
1990	701468401-01	1	67.16	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13671680 SHOPPER TOTE BAG - BLUE
1990	701426619-01	1	108.73	60196	ORIENTAL TRADING COMPANY	DR SEUSS ASSORTED PENCILS
1990	701204291-01	1	23.79	60196	ORIENTAL TRADING COMPANY	IN- 13755798 DICE IN DICE FOR MATH UNIT IN SECOND GRADE STUDENT ONLY USE FOR 2019-20 YEAR AT WLES
1990	701286252-01	1	13.09	60196	ORIENTAL TRADING COMPANY	YA-5/706 STICKY ASSORTMENT 100 PCS
1990	701285625-01	1	13.52	60196	ORIENTAL TRADING COMPANY	IN-56/8017- NEON DOUGH
1990	701058554-01	1	7.60	60196	ORIENTAL TRADING COMPANY	IN-24/12650 GOLD METALLIC BEADS NECKLACE (4DZ)
1990	700901978-02	1	58.91	60196	ORIENTAL TRADING COMPANY	#IN-9/1323 OPPS PENCIL TOP ERASERS
1990	701255778-01	1	45.83	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13791004 STRESS DISC W/BEADS
4610	701319638-01	2	46.68	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/648 PLASTIC RACING FLAGS/6 DZ SUPPLIES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON FEB. 13, 2020 AT ELC SOUTH
4610	700998572-01	2	7.49	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
4610	701161934-01	2	166.60	60196	ORIENTAL TRADING COMPANY	ITEM # 13804648 BOOK BAGS ZOO ADVENTURE GOODY BAGS
4610	701319755-01	2	32.67	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13790832 RB ADULT JEDI KNIGHT ROBE XL
4610	701204262-01	2	10.30	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
4610	701368982-01	2	16.39	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13636519 CHEST PLATE 2 PC SET
4610	701480546-01	2	36.39	60196	ORIENTAL TRADING COMPANY	IN-13939400- ALLADIN LIVE ALLADIN CHILD CLASSIC 7-8
4610	701429817-01	2	4.89	60196	ORIENTAL TRADING COMPANY	ITEM # IN-12/4582 HAPPY BIRTHDAY PENCILS
4610	701285812-01	2	7.00	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
1990	701058554-01	2	9.49	60196	ORIENTAL TRADING COMPANY	IN-24/12660 BLUE METALLIC BEADS NECKLACE (4DZ)
1990	701285625-01	2	18.59	60196	ORIENTAL TRADING COMPANY	IN-57/7008- EASY SHAKE PREMIUM GLITTER SET
1990	701286252-01	2	14.19	60196	ORIENTAL TRADING COMPANY	YA-5/723 1 GLIDER ASSORTMENT
1990	701204291-01	2	3.39	60196	ORIENTAL TRADING COMPANY	IN-13759797 CLEAR GLASS MARBLES FOR MATH UNIT IN SECOND GRADE STUDENT ONLY USE FOR 2019-20 YEAR AT WLES
1990	701255778-01	2	79.52	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13942376 FIDGET TOYS ASSORTMENT
1990	701320195-02	2	0.46	60196	ORIENTAL TRADING COMPANY	IN-70/1054 WHITE PLATES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	701468401-01	2	9.63	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
1990	701426619-01	2	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
4610	701319638-01	3	18.60	60196	ORIENTAL TRADING COMPANY	ITEM# IN-25/1913 RACING PENNANT, 100 FT SUPPLIES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON FEB. 13, 2020 AT ELC SOUTH
4610	701161934-01	3	69.68	60196	ORIENTAL TRADING COMPANY	ITEM IN-13806044 JUNGEL PENCILS
4610	701368982-01	3	47.79	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13576482 DUMMY FULL SIZE WITH HANDS
4610	701429817-01	3	9.78	60196	ORIENTAL TRADING COMPANY	ITEM #IN-5/3280 WOODEN MONEY WRAPPED PENCILS, 2 DZ
4610	701480546-01	3	35.39	60196	ORIENTAL TRADING COMPANY	IN-13939454-ALADDIN LIVE JASMINE CLASSIC CHILD 7-8
1990	701320195-02	3	4.97	60196	ORIENTAL TRADING COMPANY	IN-13668139 CANDY PINK SNACK BOWLS
1990	701286252-01	3	23.99	60196	ORIENTAL TRADING COMPANY	YA-13838554 100 PC TRENDY KIDS STAMPS
1990	701285625-01	3	17.89	60196	ORIENTAL TRADING COMPANY	IN-73/59- SUREBONDER 100PC ALL PURPOSE GLUE STICK
1990	701255778-01	3	17.20	60196	ORIENTAL TRADING COMPANY	SHIPPING COSTS
1990	701058554-01	3	9.49	60196	ORIENTAL TRADING COMPANY	IN-24/12680 PURPLE MEALLIC BEADS NECKLACE (4DZ)
1990	701204291-01	3	4.39	60196	ORIENTAL TRADING COMPANY	IN-13838548- TRENDY SPACE STICKER SHEET FOR COUNTING MATH UNIT IN KINDER GRADE STUDENT ONLY USE FOR 2019-20 YEAR AT WLES
4610	701319638-01	4	18.99	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13760800 RACE CAR BACKDROP BANNER SUPPLIES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON FEB. 13, 2020 AT ELC SOUTH
4610	701429817-01	4	4.89	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13838549 TRENDY SPACE PENCIL
4610	701161934-01	4	69.68	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13794370 ZOO ANIMAAL PENCILS
4610	701368982-01	4	17.52	60196	ORIENTAL TRADING COMPANY	ITEM # IN-MC1101 SCOTTISH KILT STANDARD
4610	701480546-02	4	5.19	60196	ORIENTAL TRADING COMPANY	IN25/5159- GENIE LAMP
1990	701320195-02	4	3.27	60196	ORIENTAL TRADING COMPANY	IN-13668146 HOT PINK SNACK BOWLS
1990	701286252-01	4	30.29	60196	ORIENTAL TRADING COMPANY	YA-5/774 MEGA BENDABLE ASSORTMENT 100 PC MINUS 4.29 FOR CERT/OTHER DISCOUNT
1990	701058554-01	4	9.49	60196	ORIENTAL TRADING COMPANY	IN-24/12700 ORANGE METALLIC BEADS NECKLACE (4DZ)
1990	701204291-01	4	53.96	60196	ORIENTAL TRADING COMPANY	IN-13761014 GLUE STICKS FOR FIRST GRADE CLASSES STUDENT USE ONLY AT WLES FOR 2029-10 YEAR
1990	701285625-01	4	23.99	60196	ORIENTAL TRADING COMPANY	IN-5/757- MEGA DIE CAST ASSORTMENT (50PC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	701319638-01	5	31.14	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13760771 RACE CAR SUNGLASSES/DZ SUPPLIES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, FOR STUDENTS ONLY ON FEB. 13, 2020 AT ELC SOUTH
4610	701429817-01	5	9.78	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13787181 UNICORN PENCILS
4610	701161934-01	5	116.14	60196	ORIENTAL TRADING COMPANY	ITEM # IN-12/19530 HAPPY BIRTHDAY PENCILS
4610	701480546-02	5	7.29	60196	ORIENTAL TRADING COMPANY	IN-13930955- DELUXE METALLIC GENIE LAMP
1990	701320195-02	5	5.39	60196	ORIENTAL TRADING COMPANY	IN-70/1490 WHITE PLASTIC SPOONS
1990	701286252-01	5	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
1990	701285625-01	5	67.45	60196	ORIENTAL TRADING COMPANY	IN-13814360- ELMER'S CLEAR SCHOOL GLUE-1QT
1990	701058554-01	5	9.49	60196	ORIENTAL TRADING COMPANY	IN-24/12710 GREEN METALLIC BEADS NECKLACE (4DZ)
1990	701204291-01	5	14.38	60196	ORIENTAL TRADING COMPANY	IN-13650926 NEON TAPE FOR MATH UNIT MEASURING LENGTH IN SECOND GRADE STUDENT ONLY USE FOR 2019-20 YEAR AT WLES
4610	701429817-01	6	22.69	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13742161 BRIGHT CAMO PENCIL ASSORTMENT
4610	701480546-02	6	364.93	60196	ORIENTAL TRADING COMPANY	IN-13930237- ARABIAN NIGHTS DECOR KIT
1990	701320195-02	6	5.19	60196	ORIENTAL TRADING COMPANY	IN-70/1614 CLEAR PLASTIC FORKS
1990	701058554-01	6	7.58	60196	ORIENTAL TRADING COMPANY	IN-24/12670 RED METALLIC BEADS NECKLACE (4DZ)
1990	701204291-01	6	6.99	60196	ORIENTAL TRADING COMPANY	IN57/4000 CHENILLE STEM PACK FOR MATH UNIT IN KINDER GRADE STUDENT ONLY USE FOR 2019-20 YEAR AT WLES
1990	701285625-01	6	19.47	60196	ORIENTAL TRADING COMPANY	IN-13606528- BRAIN SHAPED ERASERS
4610	701429817-01	7	9.78	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13719830 MERMAID PENCIL
1990	701320195-02	7	5.19	60196	ORIENTAL TRADING COMPANY	IN-70/1491 WHITE PLASTIC KNIVES
1990	701204291-01	7	15.29	60196	ORIENTAL TRADING COMPANY	IN-5/857 BOUNCING BALL SET FOR MATH UNIT IN SECOND, THIRD AND FOURTH GRADE STUDENT ONLY USE FOR 2019-20 YEAR AT WLES- WILL WRITE MATH PROBLEMS ON SECTIONS OF BALL
1990	701058554-01	7	14.61	60196	ORIENTAL TRADING COMPANY	IN-42/4122 RED PLASTIC HAND CLAPPERS (DZ)
4610	701429817-01	8	4.89	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/3046 CARS PENCILS (2DZ)
1990	701058554-01	8	14.61	60196	ORIENTAL TRADING COMPANY	IN-42/4125 PURPLE PLASTIC HAND CLAPPERS (DZ)
1990	701320195-02	8	4.89	60196	ORIENTAL TRADING COMPANY	IN-70/1086 WHITEY 12 7/8" PAPER NAPKINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	701204291-01	8	9.19	60196	ORIENTAL TRADING COMPANY	IN 39/1649 GLITTER STICKY HANDS FOR MATH UNIT IN SECOND GRADE STUDENT ONLY USE FOR 2019-20 YEAR AT WLES
4610	701429817-01	9	9.78	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/3040 FOOTBALL/BASEBALL/BASKETBALL PENCIL(2D)
1990	701204291-01	9	5.39	60196	ORIENTAL TRADING COMPANY	IN-70/5929 UNDER BIG TOP TATOOS FOR STUDENTS PARTICIPATING IN STEM ACTIVITY WEEK AT WLES STUDENT ONLY 2019-20
1990	701320195-02	9	6.54	60196	ORIENTAL TRADING COMPANY	IN-13910508 CHRISTMAS SHARK PENCILS
1990	701058554-01	9	14.61	60196	ORIENTAL TRADING COMPANY	IN-42/4129 ORANGE PLASTIC HAND CLAPPERS (DZ)
4610	701429817-01	10	87.17	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/1632 MONSTER PENCILS
1990	701058554-01	10	14.61	60196	ORIENTAL TRADING COMPANY	IN-42/4126 GREEN PLASTIC HAND CLAPPERS (DZ)
1990	701320195-02	10	19.59	60196	ORIENTAL TRADING COMPANY	IN-13814715 VALENTINE PLUSH LONG ARM SLOTH
1990	701204291-01	10	8.28	60196	ORIENTAL TRADING COMPANY	IN-12/1862 PUTTY FOR MATH UNIT IN KINDER GRADE STUDENT ONLY USE FOR 2019-20 YEAR AT WLES
4610	701429817-01	11	6.38	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13700173 TRANSFORMERS PENCILS
1990	701058554-01	11	14.61	60196	ORIENTAL TRADING COMPANY	IN-42/4123 BLUE PLASTIC HAND CLAPPERS (DZ)
1990	701320195-02	11	16.39	60196	ORIENTAL TRADING COMPANY	IN-13812530 RAINBOW PRINT FIDGET BUSY BLOCKS
1990	701204291-01	11	19.99	60196	ORIENTAL TRADING COMPANY	IN-5/1554 TREASURE CHEST TOY ASSORTMENT FOR LETTERLAND ACIVITIES IN FIRST GRADE AT WLES
1990	701320195-02	12	15.29	60196	ORIENTAL TRADING COMPANY	IN-13599546 MONSTER BENDABLES
1990	701058554-01	12	14.61	60196	ORIENTAL TRADING COMPANY	IN-42/4127 YELLOW PLASTIC HAND CLAPPERS (DZ)
1990	701204291-01	12	7.98	60196	ORIENTAL TRADING COMPANY	IN-5/899 MINI ERASERS FOR MATH UNIT IN SECOND,THIRD AND FOURTH GRADE STUDENT ONLY USE FOR 2019-20 YEAR AT WLES
1990	701058554-01	13	20.89	60196	ORIENTAL TRADING COMPANY	IN-52/15 RED SCHOOL COWBELLS (DZ)
1990	701320195-02	13	6.58	60196	ORIENTAL TRADING COMPANY	IN-K287 MEGA WARHEADS CANDY
1990	701204291-01	13	4.69	60196	ORIENTAL TRADING COMPANY	IN/C540 YELLOW STREAMERS FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR ALL GRADES
1990	701058554-01	14	20.89	60196	ORIENTAL TRADING COMPANY	IN-52/118 ORANGE SCHOOL COWBELLS (DZ)
1990	701204291-01	14	4.69	60196	ORIENTAL TRADING COMPANY	IN/C570 RED STREAMERS FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR ALL GRADES
1990	701320195-02	14	9.99	60196	ORIENTAL TRADING COMPANY	IN-K1599 MINITURE TOOTSIE POPS
1990	701320195-02	15	17.99	60196	ORIENTAL TRADING COMPANY	IN-13794457 M & M MARS KIDS FAVORITES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	701058554-01	15	20.89	60196	ORIENTAL TRADING COMPANY	IN-52/116 BLUE SCHOOL COWBELLS (DZ)
1990	701204291-01	15	4.69	60196	ORIENTAL TRADING COMPANY	IN/C554 BLUE STREAMER FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR ALL GRADES
1990	701058554-01	16	20.89	60196	ORIENTAL TRADING COMPANY	IN-85/2297 YELLOW SCHOOL COWBELLS (DZ)
1990	701204291-01	16	52.17	60196	ORIENTAL TRADING COMPANY	IN 17/12 BALLOON ASSORT FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR ALL GRADES MATH PROBLEM WILL BE PLACED INSIDE BALLOON AND STUDENT WILL POP AND SOLVE
1990	701320195-02	16	6.69	60196	ORIENTAL TRADING COMPANY	IN-13834708 SWEETHEARTS MINI CHEWY CANDY
1990	701204291-01	17	16.36	60196	ORIENTAL TRADING COMPANY	IN 8/260 PLAYING CARDS FOR STEM WEEK AT WLES FOR THIRD GRADE STUDENT ONLY USE 2019-20 YEAR
1990	701320195-02	17	6.88	60196	ORIENTAL TRADING COMPANY	IN-K1087 TOOTZIE ROLL CANDY
1990	701204291-01	18	13.98	60196	ORIENTAL TRADING COMPANY	IN 13625940 YELLOW DUCKS FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR FIRST GRADE PROBABILITY MATH
1990	701204291-01	19	24.99	60196	ORIENTAL TRADING COMPANY	IN-12/4571 BOTTLE RING TOSS GAME FOR PROBABILITY MATH PROBLEMS FOR STEM WEEK STUDENTS ONLY IN GRADES 2,3 AND 4 AT WLES FOR 2019-20 YEAR
1990	701058554-01	19	78.45	60196	ORIENTAL TRADING COMPANY	IN-13774864 PRIMARY COLOR SHOPPER TOTE (50PC)
1990	701058554-01	20	31.90	60196	ORIENTAL TRADING COMPANY	IN-13671684 SHOPPER TOTE BAG GREEN (DZ)
1990	701204291-01	20	9.99	60196	ORIENTAL TRADING COMPANY	IN-13743379 DARTBOARD FOR PROBABILITY PROBLEMS FOR STUDENTS ONLY IN GRADES 2,3,4 AT WLES FOR 2019-20 YEAR
1990	701204291-01	21	9.79	60196	ORIENTAL TRADING COMPANY	IN 13603923 TABLE TOSS GAME FOR PROBABILITY PROBLEMS FOR STUDENTS ONLY IN GRADE 2,3,4 AT WLES FOR STEM WEEK 2019-20
1990	701058554-01	21	30.00	60196	ORIENTAL TRADING COMPANY	IN-3/258 METALLIC PURPLE POM-POMS (12PC)
1990	701058554-01	22	26.39	60196	ORIENTAL TRADING COMPANY	IN-25/1547 YELLOW POM-POMS (12PC)
1990	701204291-01	22	6.99	60196	ORIENTAL TRADING COMPANY	IN-39/1854 PEARLIZED SQISHY HORSE FOR LETTER LAND ACTIVITY IN FIRST GRADE FOR STUDNETS ONLY AT WLES FOR 2019-20
1990	701204291-01	23	13.09	60196	ORIENTAL TRADING COMPANY	IN 5/706 STICKY ASSORT FOR FIRST GRADE LETTERLAND ACTIVITY FOR STUDNETS ONLY AT WLES FOR 2019-20 YEAR
1990	701058554-01	23	26.39	60196	ORIENTAL TRADING COMPANY	IN-25/1544 GREEN POM-POMS (12PC)
1990	701058554-01	24	26.39	60196	ORIENTAL TRADING COMPANY	IN-25/1539 RED POM-POMS (12PC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	701204291-01	24	8.79	60196	ORIENTAL TRADING COMPANY	IN-12/512 TWO TONE BOUNCY BALLS FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR ALL GRADES
1990	701204291-01	25	16.39	60196	ORIENTAL TRADING COMPANY	IN-39/1098 CHARACTER PORCUPINE ASST FOR LETTER LAND ACTIVITY FOR FIRST GRADE STUDENTS ONLY AT WLES FOR 2019-20 YEAR
1990	701058554-01	25	26.39	60196	ORIENTAL TRADING COMPANY	YA-25/1545 ROYAL BLUE POM-POMS (12PC)
1990	701058554-01	26	26.39	60196	ORIENTAL TRADING COMPANY	IN-25/1537 ORANGE POM-POMS (12PC)
1990	701204291-01	26	16.39	60196	ORIENTAL TRADING COMPANY	IN 13784161 EMOJI BENDABLES FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR THURD GRADE
1990	701204291-01	27	13.16	60196	ORIENTAL TRADING COMPANY	IN-9/1192 FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR KINDER COUNTING ACTIVITY
1990	701204291-01	28	8.07	60196	ORIENTAL TRADING COMPANY	IN-12/1875 GOOFY FACE STICKER SHEETS FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR KINDER COUNTING ACTIVITY
1990	701204291-01	29	149.85	60196	ORIENTAL TRADING COMPANY	IN-3/1590 YELLOW WRISTBANDS FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR ALL GRADES
1990	701204291-01	30	49.95	60196	ORIENTAL TRADING COMPANY	IN -12/4777 NEON PLASTIC YOYO FOR LETTERLAND ACTIVITY IFOR STUDENTS ONLY N KINDER AT WLES 2019-20 YEAR
1990	701204291-01	31	91.66	60196	ORIENTAL TRADING COMPANY	IN 13820600 MINI YOYO ASSORT FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR FOR 2,3 & 4 TH GRADES
1990	701204291-01	32	35.35	60196	ORIENTAL TRADING COMPANY	IN -13942376 FIDGET ASSORTMENT FOR STEM WEEK AT WLES FOR STUDENT ONLY USE 2019-20 YEAR KINDER AND FIRST GRADES
1990	701204291-01	33	19.59	60196	ORIENTAL TRADING COMPANY	IN 5/536 MIND TEASER ASSORT FOR STEM NIGHT AT WLES FOR GRADES 2,3& 4 AT WLES FOR STUDENTS ONLY FO 2019-20 YEAR
Total for check number V175121			3,777.30			
Check Number V175122						
4610	TVMS BAND 20	1	285.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND BLACK HOODIES. YL-1, S-4, M-4, L-1, XL-2, 2XL-3
4610	TVMS BAND 20	2	9.00	57980	RONALD R. LANDRETH, JR.	\$3.00 EXTRA FOR SIZES XXL AND UP
Total for check number V175122			294.00			
Check Number V175123						
1990	90CO20017244	1	496.81	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-5308297-2020
Total for check number V175123			496.81			
Check Number V175124						
2400	24490883	1	38.80	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175124			38.80			
Check Number V175125						
4610	2459723	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WRES 3RD FT DEP3/5/20
Total for check number V175125			100.00			
Check Number V175126						
4610	W4387095BF	0	1,573.25	00005486	SCHOLASTIC BOOK FAIRS INC	PGES FAIR 1/21-31/20
Total for check number V175126			1,573.25			
Check Number V175127						
1990	INV-15717	1	345.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	8X10 METAL FRAME INCLUDES BLACK NYLON CARRY BAG
Total for check number V175127			345.00			
Check Date		3/3/2020				
Check Number 179669						
2400	421-109837	1	978.89	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	42-109861	1	46.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 179669			1,025.29			
Check Number 179670						
1990	A317893	0	155.00	54087	ROBERT BRIAN ANDERSON	FRHS BKBALL 1/28/20
Total for check number 179670			155.00			
Check Number 179671						
1990	A305327	0	135.00	71760	TODD BAILEY	TCHS SOCCER 2/21/20
Total for check number 179671			135.00			
Check Number 179672						
1990	0001	1	400.00	73405	KRISTINA BARRUS	**DO NOT EXCEED \$400** 02/14/20 FINE ARTS TEACHER TRAINING
Total for check number 179672			400.00			
Check Number 179673						
1990	29273	2	17,413.05	67386	BAYES ACHIEVEMENT CENTER, INC.	RESIDENTIAL SERVICES FROM NOVEMBER 20, 2019 THROUGH JULY 31, 2020.
1990	29340	3	200.00	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FOR 18 WEEKS, 30 MINUTES PER WEEK AT \$50 PER SESSION
Total for check number 179673			17,613.05			
Check Number 179674						
1990	365068	1	214.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS
8650	364458	1	38.50	66004	BELL'S MUSIC SHOP, INC.	FOR REPAIRS & INSTRUMENTS PARTS FOR TCHS BAND EQUIPMENT.
Total for check number 179674			253.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179675						
1990	19273337	1	251.95	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS AND CLEANING ITEMS
Total for check number 179675			251.95			
Check Number 179676						
1990	A318679	0	195.00	73530	BAILEY BERNA	KHS SOCCER 2/7/20
Total for check number 179676			195.00			
Check Number 179677						
1990	626	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 179677			3,500.00			
Check Number 179678						
1990	A318204	0	95.00	67229	KIRK BRUGH	FRHS SOCCER 2/21/20
Total for check number 179678			95.00			
Check Number 179679						
1990	WRM0987	1	4,825.16	59202	CDW GOVERNMENT LLC	5504960 Microsoft Surface Book 2 13 5 Core i5 8350U 8 GB RAM 256 GB SSD
Total for check number 179679			4,825.16			
Check Number 179680						
4610	TMEA FEB 20	0	20.33	00004178	CHI-CHI KING	TRV S ANTONIO 2/16
Total for check number 179680			20.33			
Check Number 179681						
1990	TCHS 3/20/20	0	400.00	64667	CHISHOLM TRAIL SPORTS CLUB	TCHS B&G TRACK3/20/20
4610	TCHS 3/20/20	0	100.00	64667	CHISHOLM TRAIL SPORTS CLUB	TCHS B&G TRACK3/20/20
Total for check number 179681			500.00			
Check Number 179682						
4610	2020-12	0	210.00	70726	JILL E CHITTUM	TCHS YRBOOK 4/28/20
Total for check number 179682			210.00			
Check Number 179683						
4610	7282206577	1	538.98	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$3000 TO COCA-COLA FOR BEVERAGES TO SELL IN KCAL SCHOOL STORE
Total for check number 179683			538.98			
Check Number 179684						
1990	RTM FEB 2020	0	185.00	60147	LEIGH F COOK	TRV GA FEB 15-18
Total for check number 179684			185.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179685						
4610	5654	1	900.00	63262	ANDREA MCCUAN	FOR STUDENTS ONLY FOR BIGGER BARN PETTING ZOO TO COME TO CAMPUS FOR AN ON-SITE FIELD TRIP FOR STUDENT INSTRUCTION ON MARCH 6, 2020 AT ELC SOUTH
Total for check number 179685			900.00			
Check Number 179686						
1990	881	1	300.00	69836	DBP AUDIO LLC	BAND CLINICIAN/CONSULTANT - KMS
4610	TSM FEB 2020	1	625.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES
4610	TSM FEB 2020	1	1,050.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES
Total for check number 179686			1,975.00			
Check Number 179687						
4610	42031	1	269.97	54751	DISCOUNT BANNERS & SIGNS, INC.	DOOR W/ WINDOW (A111.6, A111.5, A120)
4610	42031	2	79.98	54751	DISCOUNT BANNERS & SIGNS, INC.	WINDOWS (A120)
4610	42031	3	350.00	54751	DISCOUNT BANNERS & SIGNS, INC.	INSTALLATION
Total for check number 179687			699.95			
Check Number 179688						
1990	INV0994044	1	396.00	00024786	ERIC ARMIN, INC	QBID-534050 BLANK DRY ERASE BOARDS 9X12 SINGLE SIDED SET OF 10 (24 FHMS)
1990	INV0994044	2	165.00	00024786	ERIC ARMIN, INC	QBID-534050 BLANK DRY ERASE BOARDS 9X12 SINGLE SIDED SET OF 10 (10 ISMS)
1990	INV0994044	3	49.50	00024786	ERIC ARMIN, INC	QBID-534050 BLANK DRY ERASE BOARDS 9X12 SINGLE SIDED SET OF 10 (3 VRMS)
1990	INV0994044	4	49.50	00024786	ERIC ARMIN, INC	QBID-534050 BLANK DRY ERASE BOARDS 9X12 SINGLE SIDED SET OF 10 (3 TSMS)
1990	INV0994044	5	115.50	00024786	ERIC ARMIN, INC	QBID-534050 BLANK DRY ERASE BOARDS 9X12 SINGLE SIDED SET OF 10 (7 KMS)
1990	INV0994044	6	99.00	00024786	ERIC ARMIN, INC	QBID-534050 BLANK DRY ERASE BOARDS 9X12 SINGLE SIDED SET OF 10 (6 HMS)
1990	INV0994044	7	49.50	00024786	ERIC ARMIN, INC	QBID-534050 BLANK DRY ERASE BOARDS 9X12 SINGLE SIDED SET OF 10 (3 AS NEEDED)
1990	INV0994044	8	379.95	00024786	ERIC ARMIN, INC	SMART PAL DRY ERASE SLEEVES BLACK SET OF 100 (3 FHMS)
1990	INV0994044	9	126.65	00024786	ERIC ARMIN, INC	SMART PAL DRY ERASE SLEEVES BLACK SET OF 100 (1 TSMS)
1990	INV0994044	10	253.30	00024786	ERIC ARMIN, INC	SMART PAL DRY ERASE SLEEVES BLACK SET OF 100 (2 KMS)
1990	INV0994044	11	253.30	00024786	ERIC ARMIN, INC	SMART PAL DRY ERASE SLEEVES BLACK SET OF 100 (2 AS NEEDED)
1990	INV0994044	12	12.67	00024786	ERIC ARMIN, INC	SMART PAL DRY ERASE SLEEVES BLACK SET OF 100 (1 VRMS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179688			1,949.87			
Check Number 179689						
1990	3002000838	1	950.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC CONSULTANT ELENA GUERRERO / 1 FULL DAY OF PD ON JANUARY 9, 2020
Total for check number 179689			950.00			
Check Number 179690						
1990	2462244	1	1,050.00	61681	FACILITY SOLUTIONS GROUP ,INC	FRHS ROOM 1341 - INSTALL RECEPTACLE @ NORMAL HEIGHT ON BACK LEFT WALL, 1 SWITCH TO CONTROL PLUG,2ND PLUG ON RIGHT WALL, 3RD PLUG ON A WHIP ABOVE CEILING PROJECTOR
Total for check number 179690			1,050.00			
Check Number 179691						
1990	TMSKISD01009	1	313.00	46189	GAIL LYNN JAMES	TMS COSTUME RENTAL
Total for check number 179691			313.00			
Check Number 179692						
1990	A312193	0	175.00	64586	STEVE FAZAKERLEY	CHS SOCCER 2/21/20
Total for check number 179692			175.00			
Check Number 179693						
1990	TCHS 2/22/20	0	200.00	59606	FLOWER MOUND HS CC/TRACK BOOSTER	2/22/20
1990	TCHS 2/22/20	0	200.00	59606	FLOWER MOUND HS CC/TRACK BOOSTER	TCHS BOYS/GIRLS TRACK
4610	TCHS 2/22/20	0	50.00	59606	FLOWER MOUND HS CC/TRACK BOOSTER	TCHS BOYS/GIRLS TRACK
Total for check number 179693			450.00			
Check Number 179694						
1990	FEB-MAR 2020	1	665.63	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 179694			665.63			
Check Number 179695						
1990	TCRWP JAN 20	0	387.15	71388	STEFANIE DEANNE GARCIA	TRV NY JAN 25-29
Total for check number 179695			387.15			
Check Number 179696						
1990	069154	1	113.25	60820	TECHNOLOGY ASSETS, LLC	GJKNX DELL LATITUDE 5580 LAPTOP BATTERY
1990	069155	1	53.50	60820	TECHNOLOGY ASSETS, LLC	ITEM: JCF3V: DELL 19.5 V GENUINE AC ADAPTER ADP-90ZD B
1990	069166	1	53.50	60820	TECHNOLOGY ASSETS, LLC	JCF3V: DELL 19.5 V GENUINE AC ADAPTER NEW OEM
1990	069166	2	8.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING
1990	069154	99	9.00	60820	TECHNOLOGY ASSETS, LLC	ESTIMATED SHIPPING/HANDLING
1990	069155	99	8.00	60820	TECHNOLOGY ASSETS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 179696			245.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179697						
4610	KMS 2/25/20	1	80.00	69145	TAYLOR GOODWIN	CONTRACT SERVICES FOR PROFESSIONAL HELP FOR INSTRUMENT EVALUATION/TESTING. WILL BE PAID \$40.00 PER HOUR WITH A MAXIMUM OF 5 HOURS DURING THE CONTRACT PERIOD OF 1-30/6-1-2020.
Total for check number 179697			80.00			
Check Number 179698						
2400	9456567065	1	76.06	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9455142779	1	14.32	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9456567073	1	77.62	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 179698			168.00			
Check Number 179699						
1990	A317412	0	100.00	53733	RICKY LEE GRIFFIN	TCHS G BKBALL 2/21/20
Total for check number 179699			100.00			
Check Number 179700						
1990	A312194	0	115.00	70669	MATT GUSTAFSON	CHS SOCCER 2/21/20
Total for check number 179700			115.00			
Check Number 179701						
1990	A312199	0	175.00	73297	BRAEDEN HESS	CHS SOCCER 2/25/20
Total for check number 179701			175.00			
Check Number 179702						
4610	90475219	1	208.93	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$209.00 ITEMS TO PURCHASE BUT NOT LIMITED TO: FELT, FABRIC, THREAD, EMBROIDERY FLOSS, CARDSTOCK, FLORAL MATERIALS
4610	90634519	1	195.28	59410	HOBBY LOBBY STORES, INC.	SUPPLIES INCLUDING FABRIC, TULLE, ELASTIC, FABRIC PAINT/DYE, RIBBON TAGE BOARD FLORAL
4610	90818101	1	247.79	59410	HOBBY LOBBY STORES, INC.	PO NOT TO EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS/COSTUMES/SET MATERIALS FOR THEATER PRODUCTION
1990	90931145	1	198.60	59410	HOBBY LOBBY STORES, INC.	PURCHASE TO INCLUDE BUT NOT LIMITED TPO TOOLS, PLASTIC TUBS, LIGHT BULBS, CRAFT SUPPLIES AND ITEMS FOR STILL LIFE ART PROJECTS
1990	90936963	1	201.41	59410	HOBBY LOBBY STORES, INC.	ITEMS FOR THE LIBRARY INCLUDING MAKERSPACE MATERIALS AND DECORATIVE ITEMS INCLUDING BUT NOT LIMITED TO ARTWORK, SIGNS, MANIPULATIVES, AND CRAFT ITEMS.
1990	90495406	1	132.48	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR SPRING MUSICAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179702			1,184.49			
Check Number 179703						
4610	A317393	0	180.00	61553	RONALD WAYNE HOLT	TCHS BKBALL 2/14/20
Total for check number 179703			180.00			
Check Number 179704						
1990	A312198	0	155.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 2/25/20
Total for check number 179704			155.00			
Check Number 179705						
8670	RMB FEB 20	0	28.15	52159	BRANDY CHARISSE JOHNSON	RMB TCHR OF YR2/11/20
Total for check number 179705			28.15			
Check Number 179706						
1990	A317408	0	115.00	73529	KIRK JOLIVETTE	TCHS G BKBALL 2/21/20
Total for check number 179706			115.00			
Check Number 179707						
1990	A304503	0	155.00	66140	JIM KOEBERLEIN	CHS SBALL 2/25/20
1990	A318690	0	145.00	66140	JIM KOEBERLEIN	KHS SBALL 2/17/20
Total for check number 179707			300.00			
Check Number 179708						
1990	TCHS 3/5/20	0	400.00	48863	LEWISVILLE HIGH SCHOOL CROSS COUNTR	TCHS TRACK 3/5/20
1990	FRHS 3/5/20	0	400.00	48863	LEWISVILLE HIGH SCHOOL CROSS COUNTR	FRHS TRACK 3/5/20
Total for check number 179708			800.00			
Check Number 179709						
1990	A318201	0	115.00	70116	DEREK LINNABARY	FRHS SOCCER 2/21/20
Total for check number 179709			115.00			
Check Number 179710						
1990	764353	1	10,761.79	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	769514	1	12,782.35	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	769511	2	2,531.99	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	758242	2	7,248.29	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	764348	2	4,102.03	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	769511	3	54.42	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	764353	3	15.70	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	764348	3	57.31	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	758242	3	151.28	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	769514	3	18.83	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 179710			37,723.99			
Check Number 179711						
1990	A304504	0	155.00	70232	JOHN MARTIN	CHS SBALL 2/25/20
Total for check number 179711			155.00			
Check Number 179712						
1990	202005730584	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CYNTHIA LEE 7/8-10/20
Total for check number 179712			195.00			
Check Number 179713						
1990	A304501	0	155.00	67226	DAVID MAYES	CHS SOCCER 2/21/20
Total for check number 179713			155.00			
Check Number 179714						
1990	MLG FEB 2020	0	92.17	67983	SUZANNE MARIE MCGAHEY	MLG FEB 4-27
Total for check number 179714			92.17			
Check Number 179715						
1990	A305344	0	135.00	45827	DONALD MEINZ	TCHS SOCCER 2/21/20
Total for check number 179715			135.00			
Check Number 179716						
4610	A317395	0	180.00	66764	JERRY MILLER	TCHS BKBALL 2/14/20
1990	A317409	0	135.00	66764	JERRY MILLER	TCHS G BKBALL 2/21/20
Total for check number 179716			315.00			
Check Number 179717						
4610	0057-0315	1	3,960.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	REGISTRATION FOR 40 STUDENTS
4610	0057-0315	2	99.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	REGISTRATION FOR 1 ADVISOR (2 ADVISORS ARE FREE)
4610	0057-0315	3	30.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	FRIDAY WEBSITE CRITIQUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	0057-0315	4	60.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	BEST OF SHOW ENTRIES
Total for check number 179717			4,149.00			
Check Number 179718						
1990	TSPRA FEB 20	0	61.00	57516	CHRISTOPHER B NIEMAN	TRV AUSTIN FEB 24-27
Total for check number 179718			61.00			
Check Number 179719						
1990	TCHS 2/28/20	0	400.00	00012937	NORTHWEST HIGH SCHOOL	TCHS B&G TRACK2/28/20
4610	KHS 2/28/20	0	100.00	00012937	NORTHWEST HIGH SCHOOL	KHS B&G TRACK 2/28/20
1990	KHS 2/28/20	0	400.00	00012937	NORTHWEST HIGH SCHOOL	KHS B&G TRACK 2/28/20
4610	TCHS 2/28/20	0	100.00	00012937	NORTHWEST HIGH SCHOOL	TCHS B&G TRACK2/28/20
Total for check number 179719			1,000.00			
Check Number 179720						
8670	RMB FEB20	0	37.98	70718	LEISA K NUNNELEE	RMB STAFF BDAY2/20/20
Total for check number 179720			37.98			
Check Number 179721						
1990	22711	1	75.00	68446	NW METROPORT CHAMBER OF COMMERCE	ALLIANCE DEVEOPMENT FORUM - MEMBER RESERVATION
Total for check number 179721			75.00			
Check Number 179722						
1990	A304502	0	115.00	00023462	PHILIP A. OCHSNER	CHS SOCCER 2/25/20
Total for check number 179722			115.00			
Check Number 179723						
2240	20200214	1	6,300.00	72927	PAULA KLUTH	90-MINUTE LECTURE ON 2/14/20 AT CHS ON DISTRICT PD DAY FOR APPROX 500-600 SPED TEACHERS AND PARAS. (FEE INCLUDES ALL TRAVEL)
Total for check number 179723			6,300.00			
Check Number 179724						
1990	SETTLMNT FEB	1	0.00	73415	MARSHALL PROULX	PAYMENT IN SETTLEMENT OF SPED LITIGATION
Total for check number 179724			0.00			
Check Number 179725						
1990	124723	1	4,000.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR STUDENT TARDY PASSES, NON-ADHESIVE , (12 ROLLS/3600 CT) PER BOX
Total for check number 179725			4,000.00			
Check Number 179726						
1990	22451	1	5,750.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS RENTAL
Total for check number 179726			5,750.00			
Check Number 179727						
1990	A317403	0	115.00	63059	MARVIN ROYAL	TCHS G BKBALL 2/21/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179727			115.00			
Check Number 179728						
1990	TMEA FEB2020	0	526.00	54996	KAI G RUDNICK	TRV S ANTONIO 2/12-15
Total for check number 179728			526.00			
Check Number 179729						
1990	TCHS 2/22/20	1	15.00	50820	EMSISD-SAGINAW HIGH SCHOOL	PROSE
1990	TCHS 2/22/20	2	15.00	50820	EMSISD-SAGINAW HIGH SCHOOL	INFORMATIVE
1990	TCHS 2/22/20	3	30.00	50820	EMSISD-SAGINAW HIGH SCHOOL	MATH 9/10
1990	TCHS 2/22/20	4	30.00	50820	EMSISD-SAGINAW HIGH SCHOOL	CALCULATOR
1990	TCHS 2/22/20	5	40.00	50820	EMSISD-SAGINAW HIGH SCHOOL	LITERARY CRITICISM
1990	TCHS 2/22/20	6	40.00	50820	EMSISD-SAGINAW HIGH SCHOOL	SOCIAL STUDIES
1990	TCHS 2/22/20	7	30.00	50820	EMSISD-SAGINAW HIGH SCHOOL	CURRENT EVENTS
1990	TCHS 2/22/20	8	70.00	50820	EMSISD-SAGINAW HIGH SCHOOL	SCIENCE 9/10
1990	TCHS 2/22/20	9	30.00	50820	EMSISD-SAGINAW HIGH SCHOOL	NUMBER SENSE
1990	TCHS 2/22/20	10	50.00	50820	EMSISD-SAGINAW HIGH SCHOOL	ENCUMBERING ADDITIONAL FUNDS FOR STUDENTS ON A WAIT LIST FOR ACADEMIC EVENTS AT \$10 EACH PER SPONSOR.
Total for check number 179729			350.00			
Check Number 179730						
1990	2020301	0	1,125.00	72423	SUSAN GAIL SCOTT	RAMOS SMITH 6/8-9/20
Total for check number 179730			1,125.00			
Check Number 179731						
1990	TASM FEB 20	0	61.00	57720	SHANNON KAY BRYANT	TRV AUSTIN 2/19-21
Total for check number 179731			61.00			
Check Number 179732						
1990	TCEA FEB 20	0	192.00	70387	MISTY SHEA	TRV AUSTIN 2/2-6/20
Total for check number 179732			192.00			
Check Number 179733						
1990	GB00358758	1	695.66	47319	SHI GOVERNMENT SOLUTIONS INC	PART 87-000090 KRAMER VIA GO
1990	GB00358940	2	573.06	47319	SHI GOVERNMENT SOLUTIONS INC	PART# SB362AN-F6 VIZIO SOUNDBAR AN-F6
1990	GB00358980	3	5,116.86	47319	SHI GOVERNMENT SOLUTIONS INC	PART# XJ-F211WN CASIO PROJECTOR
1990	GB00358758	4	962.22	47319	SHI GOVERNMENT SOLUTIONS INC	PART#36465 DA-LITE MODEL PROJECTION SCREEN
1990	GB00358758	99	45.00	47319	SHI GOVERNMENT SOLUTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 179733			7,392.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179734						
1990	A290171	0	115.00	73528	WILLIAM HUNTER SKILES	KHS BKBALL 1/21/20
Total for check number 179734			115.00			
Check Number 179735						
8670	KISD 2/19/20	0	2,380.00	68709	SKY CREEK RANCH GOLF CLUB LLC	KISD ATHLTCS F2/19/20
Total for check number 179735			2,380.00			
Check Number 179736						
1990	200228-02	1	525.00	00023638	JERRY R LEWIS	** P/L LEAD, DONNIE SCARBROUGH, 32 HRS BPAT RE-CERTIFICATION W/ HANDS-ON SKILL REFRESHER TCEQ COURSE CODE #1206 AT SUNDANCE TRAINING CTR ON 4-6-20 TO 4-9-20
Total for check number 179736			525.00			
Check Number 179737						
3970	MCCORKLE6/20	0	545.00	59449	TCU ADVANCED PLACEMENT	S MCCORKLE 6/22-25/20
3970	MLE 7/20	0	545.00	59449	TCU ADVANCED PLACEMENT	MICHAEL LE 7/13-16/20
Total for check number 179737			1,090.00			
Check Number 179738						
1990	TAD SM-2002	0	300.00	00007263	TEXAS ACADEMIC DECATHLON	FRHS DECATH 3/5-8/20
1990	TAD SM-2022	0	300.00	00007263	TEXAS ACADEMIC DECATHLON	KHS AC DECATH3/5-8/20
Total for check number 179738			600.00			
Check Number 179739						
1990	FRHS 3/5-8/	1	65.00	00007263	TEXAS ACADEMIC DECATHLON	PHOTO PLAQUE FOR STATE FINALS
1990	FRHS 3/5-8/	99	10.00	00007263	TEXAS ACADEMIC DECATHLON	ESTIMATED SHIPPING/HANDLING
Total for check number 179739			75.00			
Check Number 179740						
1990	FRHS 3/6/20	1	110.00	00007263	TEXAS ACADEMIC DECATHLON	TEAM BOX LUNCHES FOR 11 STUDENTS ATTENDING TEXAS ACADEMIC DECATHLON 2020 STATE MEET AWARDS ON 3/6/2020 AT THE OMNI SAN ANTONIO HOTEL
1990	FRHS 3/6/20	2	20.00	00007263	TEXAS ACADEMIC DECATHLON	TEAM BOX LUNCHES FOR 2 TEACHERS ATTENDING TEXAS ACADEMIC DECATHLON 2020 STATE MEET AWARDS ON 3/6/2020 AT THE OMNI SAN ANTONIO HOTEL
Total for check number 179740			130.00			
Check Number 179741						
1990	FRHS 3/8/20	1	20.00	00007263	TEXAS ACADEMIC DECATHLON	TEXAS ACADEMIC DECATHLON 2020 STATE MEET AWARDS BREAKFAST BANQUET ON SUNDAY MARCH 8, 2020 AT THE OMNI SAN ANTONIO HOTEL
Total for check number 179741			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179742						
4610	FRHS MAR 20	1	88.00	00007263	TEXAS ACADEMIC DECATHLON	STATE PATCHES FOR THE TEXAS ACADEMIC DECATHLON FOR 11 STUDENTS ATTENDING THE TOURNAMENT ON MARCH 5-8, 2020
Total for check number 179742			88.00			
Check Number 179743						
1990	KHS 3/7/20	1	80.00	00007263	TEXAS ACADEMIC DECATHLON	STUDENT MEALS
1990	KHS 3/7/20	2	20.00	00007263	TEXAS ACADEMIC DECATHLON	EMPLOYEE MEALS
Total for check number 179743			100.00			
Check Number 179744						
4610	570	0	24.79	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	RUBEN CASTANUELA
4610	570	0	25.21	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	1/1/20-12/31/20
4610	JENNINGS21	0	25.21	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	BRENNA JENNINGS
4610	JENNINGS21	0	24.79	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	1/1/20-12/31/20
4610	JENNINGS7/20	0	140.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	B JENNINGS 7/23-25/20
Total for check number 179744			240.00			
Check Number 179745						
1990	KHS MAR 20	1	70.00	00014662	TEXAS FORENSICS ASSOCIATION	PROSE
1990	KHS MAR 20	2	40.00	00014662	TEXAS FORENSICS ASSOCIATION	IMPROMPTU
1990	KHS MAR 20	3	250.00	00014662	TEXAS FORENSICS ASSOCIATION	JUDGE BOND
1990	KHS MAR 20	4	20.00	00014662	TEXAS FORENSICS ASSOCIATION	DUET ACTING
1990	KHS MAR 20	5	20.00	00014662	TEXAS FORENSICS ASSOCIATION	ORIGINAL ORATORY
1990	KHS MAR 20	6	20.00	00014662	TEXAS FORENSICS ASSOCIATION	PROGRAM ORAL INTERP
Total for check number 179745			420.00			
Check Number 179746						
1990	TCEA FEB 20	0	203.00	69177	JONATHAN DAVID THORN	TRV AUSTIN 2/2-7/20
Total for check number 179746			203.00			
Check Number 179747						
1990	TCHS 2/21/20	0	77.44	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TCHS G BKBALL 2/21/20
Total for check number 179747			77.44			
Check Number 179748						
1990	A297499	0	115.00	62965	JEFFREY WALKIEWICZ	FRHS SOCCER 2/21/20
Total for check number 179748			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179749						
4610	000410	1	-194.81	00023294	WAL-MART STORES TEXAS, LLC	OPEN PO FOR SUPPLIES NOT TO EXCEED \$200
4610	001496	1	194.81	00023294	WAL-MART STORES TEXAS, LLC	OPEN PO FOR SUPPLIES NOT TO EXCEED \$200
4610	001448	1	-73.61	00023294	WAL-MART STORES TEXAS, LLC	***DO NOT EXCEED \$250*** PRIZES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, ON FEB. 13, 2020 AT ELC SOUTH FOR STUDENTS ONLY
4610	004223	1	272.00	00023294	WAL-MART STORES TEXAS, LLC	***DO NOT EXCEED \$250*** PRIZES FOR STUDENT ACTIVITY FUNDRAISER, WHEEL-A-THON, ON FEB. 13, 2020 AT ELC SOUTH FOR STUDENTS ONLY
4610	000452	1	327.10	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES, MARKETING SUPPLIES, SCHOOL & ART SUPPLIES, FOAM BOARD & DRY ERASE MARKERS. NOT TO EXCEED \$500
4610	0006682	1	143.90	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES, MARKETING SUPPLIES, SCHOOL & ART SUPPLIES, FOAM BOARD & DRY ERASE MARKERS. NOT TO EXCEED \$500
1990	004267	1	249.63	00023294	WAL-MART STORES TEXAS, LLC	DON'T EXCEED \$250 TO INCLUDE BUT NOT LIMITED TO LIKE ITEMS AS SUPPLIES/TOYS USED AS MANIPULATIVES, AND CONTAINERS, FLEXIBLE SEATING, BALANCE BARS, VELCRO, BOOK BINS, SOOTHING CD
1990	000939	1	108.86	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1960	003771	1	189.65	00023294	WAL-MART STORES TEXAS, LLC	FOOD AND NON-FOOD CLASSROOM SUPPLIES REQUIRED FOR STUDENTS IN KISD KEEP EARLY ENRICHMENT CLASSROOMS
1990	005916	1	51.96	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO FRAMES, HARDWARE, WALL DÉCOR
1960	007569	1	162.94	00023294	WAL-MART STORES TEXAS, LLC	FOOD AND NON-FOOD SUPPLIES FOR STUDENT KISD EARLY ENRICHMENT CLASSROOMS
1990	003461	1	150.49	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUCKETS, POOL NOODLES, WATER BALLOONS, BEACH BALLS, ETC.
Total for check number 179749			1,582.92			
Check Number V175128						
1990	8163923	1	274.32	45101	4IMPRINT, INC.	CUSTOM TABLECLOTHS FOR STUDENT SERVICES DEPARTMENT
1990	8163923	99	17.08	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175128			291.40			
Check Number V175129						
1990	1272107	1	3,020.35	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2019/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175129			3,020.35			
Check Number V175130						
4890	3953983	1	3,746.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR STUDENTS AT CTI FOR 19-20 SCHOOL YEAR
4890	3958437	1	-251.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR STUDENTS AT CTI FOR 19-20 SCHOOL YEAR
Total for check number V175130			3,494.78			
Check Number V175131						
1990	37852	1	103.50	00013201	CAREY'S SPORTING GOODS	HOLLOWAY HOODIE STYLE #229546 FOR COACHES LAUREN HORN, STEVE PARK, BRYAN VOLK
1990	37852	2	81.90	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR SONIC 3 SHOE STYLE #3022586 FOR COACH ROBERT MORRIS
1990	37852	3	359.94	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR CHARGED BANDIT ROGUE 2 SHOE FOR COACHES LAUREN HORN, STEVE PARK, BRYAN VOLK, MIKE SPORTS, CLANCEY KILCOYNE & BOBBY HOLLOWAY
1990	37852	4	165.90	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR SHORTS STYLE #1228908 FOR COACHES LAUREN HORN, STEVE PARK, BRYAN VOLK, MIKE SPORTS, CLANCEY KILCOYNE, BOBBY HOLLOWAY, ROBERT MORRIS
1990	37852	5	157.15	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR LOCKER T FOR COACHES LAUREN HORN, STEVE PARK, BRYAN VOLK, MIKE SPORTS, BOBBY HOLLOWAY, CLANCEY KILCOYNE, ROBERT MORRIS
1990	37852	6	42.00	00013201	CAREY'S SPORTING GOODS	GILL BATONS STYLE #180 FOR TRACK AND FIELD ATHLETES
1990	37852	7	160.00	00013201	CAREY'S SPORTING GOODS	ROBIC STOPWATCH STYLE #SC606 FOR TRACK AND FIELD ATHLETES
Total for check number V175131			1,070.39			
Check Number V175132						
1990	0006201	1	1,100.47	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V175132			1,100.47			
Check Number V175133						
4610	1017814	1	56.62	66579	CROSSPOINT COMMUNICATIONS	ITEM #NNTN8275A - CHARGER STD SUC W/POWER SUPPLY, SWITCH-M
4610	1017814	2	10.00	66579	CROSSPOINT COMMUNICATIONS	SHIPPING
Total for check number V175133			66.62			
Check Number V175134						
1990	6756713	1	551.96	00001096	DEMCO, INC.	PRODUCT #W13687050 BOSS MANAGER MESH TASK CHAIR 39-42" X 25"X25" FABRIC SEAT MESH COLOR ORANGE
1990	6770071	1	9.50	00001096	DEMCO, INC.	CALENDAR FOR LIBRARY
1990	6770071	2	9.50	00001096	DEMCO, INC.	DR. SEUSS SCHOOL SELFIES W13773540

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6756713	2	176.87	00001096	DEMCO, INC.	SHIPPING
1990	6770071	3	17.48	00001096	DEMCO, INC.	DR. SEUSS BOOKMARKS W13749750
1990	6770071	4	130.65	00001096	DEMCO, INC.	PLASTIC EASEL FOR BOOK DISPLAY WA14685440
1990	6770071	5	6.99	00001096	DEMCO, INC.	DR. SEUSS CELEBRATE POSTER W13667980
1990	6770071	6	29.04	00001096	DEMCO, INC.	DR. SEUSS PENNANT BANNER W13773530
1990	6770071	7	41.52	00001096	DEMCO, INC.	TAKE TIME FOR OTHERS BOOKMARKS
1990	6770071	8	94.74	00001096	DEMCO, INC.	EXPO CHISEL TIP DRY ERASER W15300840
1990	6770071	9	26.22	00001096	DEMCO, INC.	I HEART THE CAT IN THE HAT BOOKMARK W13708590
Total for check number V175134			1,094.47			
Check Number V175135						
1990	2456401	2	58.17	00001462	FLINN SCIENTIFIC INC	AP8842 PIPET BERAL TYPE
Total for check number V175135			58.17			
Check Number V175136						
4610	653470F	1	79.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1127PX6 MERGE CUBE
Total for check number V175136			79.96			
Check Number V175137						
1990	015079385	1	29.11	58627	GALLS, LLC	RW096 LGR 6X PLN - 1870C SCREENPRINTED RAIN COAT W/ REFLECT TAPE CROSSING GUARD
Total for check number V175137			29.11			
Check Number V175138						
4610	672490	1	260.00	00016051	G & G INVESTMENTS, INC.	315694 G185 MAROON BASIC SOLID HOODIE S-3, M-2, L-2, XL-3, XXL-3
4610	672487	1	222.95	00016051	G & G INVESTMENTS, INC.	315689 SR569 G240 BLACK BASIC L/S TEE S-2, M-2, L-3, XL-3, XXL-3
Total for check number V175138			482.95			
Check Number V175139						
1990	9698904	1	40.46	00001477	THE PROPHET CORPORATION	17-976 Floor Hockey Pucks (Orange, B. Shield® Soft Shot Vinyl Pucks, Set of 12)
1990	9698904	2	241.53	00001477	THE PROPHET CORPORATION	58-772 ACTION! Volleybound Set
Total for check number V175139			281.99			
Check Number V175140						
4610	20083	1	929.10	61677	ECHO TRANSPORTATION	CHARTER BUS TRANSPORTATION FOR 3RD GRADE STUDENTS FIELD TRIP TO PEROT MUSEUM ON 2/5/2020 (DEPOSIT OF \$427.50 PAID ON PO 20008584)
1990	19984	1	2,165.60	61677	ECHO TRANSPORTATION	CHARTER BUS FOR TMEA TRANSPORTATION
4610	20083	2	100.00	61677	ECHO TRANSPORTATION	GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175140			3,194.70			
Check Number V175141						
4610	10373835-00	1	242.80	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
4610	10373837-00	1	470.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$1000 TO GSG TO PURCHASE INK AS GRAPHICS CLASSROOM PRODUCTION SUPPLY
Total for check number V175141			712.80			
Check Number V175142						
1990	72661	1	80.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2020 RISING STAR REGISTRATION FOR LESLEE SHEPHERD AND DR. ROBERT WRIGHT
Total for check number V175142			80.00			
Check Number V175143						
4610	INV0037282	1	1,197.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART
1950	INV0037282	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART
4610	INV0037282	2	187.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
1950	INV0037282	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
1950	INV0037282	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V175143			1,921.00			
Check Number V175144						
1990	IN290686IOSD	1	89.80	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	IN289874IOSD	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
Total for check number V175144			233.80			
Check Number V175145						
2240	INV-1015338	1	7,680.00	62821	N2Y LLC	PD FOR SPED TEACHERS 1-6-20 & 1-7-20, KELLER ISD ANNEX, KELLER TX - SEE ATTACHED QUOTE # Q-25829
Total for check number V175145			7,680.00			
Check Number V175146						
4610	2451721	0	948.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CTIS 5TH FT 4/15/20
Total for check number V175146			948.00			
Check Number V175147						
2400	199816	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50 % AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
Total for check number V175147			1,320.50			
Check Number V175148						
4610	238150-D	0	938.00	00023040	SKY RANCHES, INC	ERES 4TH FT DEP3/4/20
Total for check number V175148			938.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175149						
1990	PINKSTON20	0	45.12	00007632	TASBO	JAMES WESLEY PINKSTON
1990	PINKSTON20	0	89.88	00007632	TASBO	2/29/20-2/28/21
Total for check number V175149			135.00			
Check Date 3/4/2020						
Check Number 179750						
2240	1200004023	1	1,148.55	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT COTA SERVICES FROM FEBRUARY 10, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
2240	1200003753	1	1,760.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
Total for check number 179750			2,908.55			
Check Number 179751						
1990	L.SMITH02/20	1	400.00	70178	THE CERTIFICATION COUNCIL, INC	CIAQAM RECERTIFICATION FOR LEPAULA SMITH. GOOD FOR TWO YEARS.
Total for check number 179751			400.00			
Check Number 179752						
4610	HMS JAN 20	0	80.00	72677	DAVID ANDERS	HMS 1/10/20-1/28/20
Total for check number 179752			80.00			
Check Number 179753						
8650	201098	0	3.50	00015588	AREA V FFA ASSOCIATION	KCALCTE3/1/20-6/30/20
8650	201099	0	6.00	00015588	AREA V FFA ASSOCIATION	KCALCTE3/1/20-6/30/20
Total for check number 179753			9.50			
Check Number 179754						
4610	PHIS JAN 20	0	160.00	69452	JACOB ARIE	PHIS 1/7/20-1/29/20
4610	HMS JAN 20	0	240.00	69452	JACOB ARIE	HMS 1/7/20-1/31/20
Total for check number 179754			400.00			
Check Number 179755						
1990	TCHS FEB 20	1	1,000.00	62942	MARY HELEN ATKINS	CHOIR ACCOMPANIMENT FOR TCHS
Total for check number 179755			1,000.00			
Check Number 179756						
4610	KMS 2/25/20	1	80.00	73323	MATTHEW GREGORY BALL	CONTRACT SERVICES FOR PROFESSIONAL HELP FOR INSTRUMENT EVALUATION/TESTING. WILL BE PAID \$40.00 PER HOUR WITH A MAXIMUM OF 5 HOURS DURING CONTRACT PERIOD OF 1-30/6-1-2020.
Total for check number 179756			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179757						
4610	441286	0	125.00	73375	DENISE, BARRON	REF TRIP DEP 12/8/19
Total for check number 179757			125.00			
Check Number 179758						
8650	2020FRHS1	1	449.60	72010	BC BAND SOLUTIONS LLC	CONSULTING FOR THE 2020 FRHS MARCHING SHOW
Total for check number 179758			449.60			
Check Number 179759						
8670	CO#001402-1	1	142.40	69035	BELL'S BOOK NEST	"OH, THE PLACES YOU'LL GO" BY DR. SEUSS BOOKS
1990	CO#001409-1	1	270.00	69035	BELL'S BOOK NEST	9781501152016 IGEN: WHY TODAY'S SUPER-C
1990	CO#001411-1	1	20.99	69035	BELL'S BOOK NEST	9781250183866 EXTREME OWNERSHIP
8670	CO#001402-1	2	11.75	69035	BELL'S BOOK NEST	TAX
1990	CO#001411-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 179759			450.14			
Check Number 179760						
4610	KB001	1	150.00	73126	CATHERINE NICOLE BINKLEY	CONTRACTED SERVICES ON 2/29/2020
Total for check number 179760			150.00			
Check Number 179761						
1990	TCHS 2/24/20	0	3.80	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	TCHS B BKBALL 2/24/20
1990	FRHS 2/24/20	0	118.54	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FRHS B BKBALL 2/24/20
Total for check number 179761			122.34			
Check Number 179762						
1990	A323377	0	200.00	68241	MARK BLAIR	FRHS BKBALL 2/25/20
Total for check number 179762			200.00			
Check Number 179763						
1990	INV12062	1	170.00	72499	I-BLASON, LLC	IPAD MINI 4-KIDS - BLUE
1990	INV12057	1	85.00	72499	I-BLASON, LLC	IPAD CASES
1990	INV12062	2	170.00	72499	I-BLASON, LLC	IPAD MINI 4-KIDS - RED
Total for check number 179763			425.00			
Check Number 179764						
4610	TSMS 2/26/20	1	500.00	61201	CYNTHIA ANN BULLOCH	CONTRACTED SERVICES
Total for check number 179764			500.00			
Check Number 179765						
4610	TSMS19/20	0	2,597.20	64320	JACKIE LEE HAYSLIP	TSMS CHOIR 19/20SCHYR
Total for check number 179765			2,597.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179766						
1990	WTR1465	1	314.23	59202	CDW GOVERNMENT LLC	5903903 LandingZone Docking Station for 13 MacBook Pro with Touch Bar and 2 USB Ty
2240	WRD8717	1	62.99	59202	CDW GOVERNMENT LLC	2488424 Logitech H600 On Ear Headset
2400	WSJ1475	1	106.08	59202	CDW GOVERNMENT LLC	4862075 WD Green SSD WDS120G2G0A solid state drive 120 GB SATA 6Gb s
1980	WTG9288	1	58.43	59202	CDW GOVERNMENT LLC	5274219 Panasonic HDMI 1080p PAL NTSC Up Convert DVD Player
1990	WTW2619	2	33.99	59202	CDW GOVERNMENT LLC	3924729 Belkin USB C to VGA Adapter USB Type C to VGA Video Converter
Total for check number 179766			575.72			
Check Number 179767						
1990	FRHS 3/7/20	0	105.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	FRHS PWRLFTNG 3/7/20
Total for check number 179767			105.00			
Check Number 179768						
1990	TCHS 3/7/20	0	105.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	TCHS PWRLFTNG 3/7/20
Total for check number 179768			105.00			
Check Number 179769						
1990	VRMS FEB 20	1	125.00	71928	JONATHAN COFFIELD	VRM CHOIR CLINICIAN **DO NOT EXCEED \$125**
Total for check number 179769			125.00			
Check Number 179770						
1990	1014224	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES MARCH 2020
Total for check number 179770			377.13			
Check Number 179771						
1990	89SZ8AAB5720	1	3,654.00	49058	CONSTANT CONTACT, INC.	RENEWAL OF 'EMAIL PLUS' PACKAGE (50001-55000 CONTACTS) FOR THE EMAIL DISTRIBUTION OF KISD E-NEWS FOR MARCH 27, 2020 THRU MARCH 26, 2021.
Total for check number 179771			3,654.00			
Check Number 179772						
1990	MLG FEB 20	0	12.82	73527	MITZI COOK	MLG FEB 11/20
Total for check number 179772			12.82			
Check Number 179773						
1990	CHS 3/28/20	0	140.00	50010	CORSICANA ISD	CHS ROTC 3/28/20
Total for check number 179773			140.00			
Check Number 179774						
4610	88699G	1	140.37	67162	COSTCO WHOLESALE CORPORATION	FOR THE PURCHASE OF CHEESEITS, CHIPS, CHEWING GUM, PRETZELS, MUFFINS, ETC THAT WILL BE SOLD IN THE FRHS SCHOOL STORE AS A PART OF THE MARKETING CLASSES AT FRHS
Total for check number 179774			140.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179775						
1990	FRHS 2/24/20	0	118.54	68680	CROWLEY ISD	FRHS B BKBALL 2/24/20
Total for check number 179775			118.54			
Check Number 179776						
1990	ADV 3/2020	1	0.00	73401	CATHERIN ANN DAVID	PARKING
Total for check number 179776			0.00			
Check Number 179777						
1990	11872-1	1	203.00	47606	KEVIN WADE	29 TABLECLOTH'S WASHED
Total for check number 179777			203.00			
Check Number 179778						
1990	846997-00	1	229.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	846997-02	1	210.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	846997-01	1	311.73	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	847200-01	1	1,978.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 179778			2,729.20			
Check Number 179779						
1990	43108	1	129.99	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 5X8 QUOTE WITH SCHOOL NAME AND LOGO ON BANNER
8650	42660	1	42.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 28HX72W
Total for check number 179779			171.99			
Check Number 179780						
4610	20010648	1	540.00	73258	ADELAIDE GAY	THEMYTRAINER BOOK
4610	20010648	2	30.00	73258	ADELAIDE GAY	THE STANDARD BOOK
4610	20010648	3	10.00	73258	ADELAIDE GAY	THE GK BOOK
4610	20010648	99	30.00	73258	ADELAIDE GAY	ESTIMATED SHIPPING/HANDLING
Total for check number 179780			610.00			
Check Number 179781						
1990	25-32949-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 179781			659.34			
Check Number 179782						
1990	1186-9954	0	56.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL CTE 3/21/20
Total for check number 179782			56.00			
Check Number 179783						
1990	2460581	1	68.34	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 179783			68.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179784						
1990	TXALA74069	1	441.04	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA74068	1	159.63	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 179784			600.67			
Check Number 179785						
4610	489050	0	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	WLES K FT 4/30/20
Total for check number 179785			750.00			
Check Number 179786						
1990	A317421	0	105.00	70309	CHAD GHORMLEY	TCSH BKBALL 2/24/20
Total for check number 179786			105.00			
Check Number 179787						
1990	TCHS-TICKET1	1	2,778.30	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR AND MATERIAL FOR 1 TICKET BOOTH
Total for check number 179787			2,778.30			
Check Number 179788						
1990	01718714	1	28.98	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-63563-445-7 NETWORKING FUNDAMENTALS LAB MANUAL
1990	01718714	2	25.98	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-63563-444-0 NETWORKING FUNDAMENTAL STUDY GUIDE
1990	01718714	3	97.50	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-63563-443-3 NETWORKING FUNDAMENTALS TEXT
1990	01718714	4	131.25	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-802-3 COMPUTER SCIENCE AND REPAIR BUNDLE
1990	01718714	5	18.80	00019951	GOODHEART-WILLCOX COMPANY INC.	SHIPPING
Total for check number 179788			302.51			
Check Number 179789						
1990	9446929631	1	145.00	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
Total for check number 179789			145.00			
Check Number 179790						
4610	N39113	1	33.80	66895	GRAPHICS STORE, LLC	GS5000B- YOUTH HEAVY COTTON T SHIRT RED- Y- SMALL CUPSTACKING SHIRT FOR STUDENTS
4610	N39113	2	76.05	66895	GRAPHICS STORE, LLC	GS5000B- YOUTH HEAVY COTTON T SHIRT RED- Y- MEDIUM CUPSTACKING SHIRT FOR STUDENTS
4610	N39113	3	8.45	66895	GRAPHICS STORE, LLC	GS5000B- YOUTH HEAVY COTTON T SHIRT RED- Y- LARGE CUPSTACKING SHIRT FOR STUDENTS
4610	N39113	4	8.45	66895	GRAPHICS STORE, LLC	GS50000- YOUTH HEAVY COTTON T SHIRT RED- ADULT MEDIUM CUPSTACKING SHIRT FOR ADULTS
4610	N39113	5	25.35	66895	GRAPHICS STORE, LLC	GS50000- YOUTH HEAVY COTTON T SHIRT RED- ADULT LARGE CUPSTACKING SHIRT FOR ADULTS
4610	N39113	6	8.45	66895	GRAPHICS STORE, LLC	GS50000- YOUTH HEAVY COTTON T SHIRT RED- ADULT XL CUPSTACKING SHIRT FOR ADULTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179790			160.55			
Check Number 179791						
8650	HOANASH4	1	16,065.00	68167	HEART OF AMERICA ENTERTAINMENT LLC	REGISTRATION FOR 77 CHS CHOIR STUDENTS AND 4 EMP. ATTENDING HEART OF AMERICA CHOIR COMP. MARCH 6-11, 2020 IN NASHVILLE. MINUS \$9000.00 PREVIOUS PAYMENTS.
Total for check number 179791			16,065.00			
Check Number 179792						
1990	RMB FEB 20	1	160.00	70051	JESUS A HOLGUIN	REIMBURSEMENT
Total for check number 179792			160.00			
Check Number 179793						
1990	A323375	0	90.00	51671	VERNON G JOHNSON	FRHS BKBALL 2/24/20
Total for check number 179793			90.00			
Check Number 179794						
4610	441358	0	125.00	73497	NADIA KAMEL	REF TRIP DEP 12/4/19
Total for check number 179794			125.00			
Check Number 179795						
4610	HMS DEC 19	0	50.00	65230	AMANDA M KANA	HMS 12/6/19-12/27/19
4610	PHIS JAN 20	0	60.00	65230	AMANDA M KANA	PHIS 12/3/19-1/29/20
Total for check number 179795			110.00			
Check Number 179796						
1990	A323363	0	90.00	45368	ERNEST KING	FRHS BKBALL 2/24/20
Total for check number 179796			90.00			
Check Number 179797						
4610	441364	0	125.00	73498	CECILIA LANCASTER	REF TRIP DEP 12/5/19
Total for check number 179797			125.00			
Check Number 179798						
1990	MLG JAN 2020	0	141.85	58536	LINDSEY SUZANNE GEASLAND	MLG JAN 7-31
Total for check number 179798			141.85			
Check Number 179799						
4610	362698	0	50.00	72105	TULIO LOZADA	REF CAMP DEP 10/30/18
Total for check number 179799			50.00			
Check Number 179800						
4610	000493	0	432.60	66160	NATIONAL FORUM TO ACCELERATE	ERWINBAILEY6/24-27/20
1990	000493	0	2,163.00	66160	NATIONAL FORUM TO ACCELERATE	BARRETT LOCEY PARRISH
Total for check number 179800			2,595.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179801						
1990	A317415	0	135.00	66764	JERRY MILLER	TCHS BKBALL 2/24/20
Total for check number 179801			135.00			
Check Number 179802						
4610	RMB NOV 19	1	50.00	73190	MEI VIOLET MORNINGSTAR	REIMBURSEMENT TO FRHS EMPLOYEE FOR THE MEMBERSHIP TO THE TEXAS TENNIS COACHES ASSOCIATION FOR 2019-2020; SEE PAID INVOICE 1239
Total for check number 179802			50.00			
Check Number 179803						
1990	RMB JAN 20	1	95.00	62319	SHAWN DAVID MORSE	REIMBURSEMENT
Total for check number 179803			95.00			
Check Number 179804						
8650	KHS 3/5/2020	1	200.00	67209	KIYAN DONALD	MY SALSA 1 HR DANCE LESSON
Total for check number 179804			200.00			
Check Number 179805						
1990	1418	1	300.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	PAYMENT FOR REMAINDER OF MATERIALS FOR SETT LIVE TRAINING.
1990	1418	2	2,200.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	PAYMENT FOR ROYALTY FEES FOR SETT LIVE TRAINING
Total for check number 179805			2,500.00			
Check Number 179806						
1990	1139425-1	1	155.60	54245	POCKET NURSE ENTERPRISES, INC.	03-47-2511-MED GLOVE EXAM NITRILE BLUE NON STERILE
1990	1139425-1	3	18.00	54245	POCKET NURSE ENTERPRISES, INC.	05-74-362 BASIN BATH 7.4QT MAUVE
1990	1139425-1	4	10.80	54245	POCKET NURSE ENTERPRISES, INC.	05-74-300 BASIN EMESIS 500ML CAPACITY
1990	1139425-1	5	4.00	54245	POCKET NURSE ENTERPRISES, INC.	05-74-30 TOOTHBRUSH
1990	1139425-1	6	21.20	54245	POCKET NURSE ENTERPRISES, INC.	05-74-1615 TOOTHPASTE CREST .85OZ REGULAR FLAVOR
1990	1139425-1	7	36.45	54245	POCKET NURSE ENTERPRISES, INC.	03-04-5912 ORMD SANITIZER INSTANT HAND 12 OZ PUMP PURELL ADVANCED
Total for check number 179806			246.05			
Check Number 179807						
4610	JR127	1	150.00	66972	JESSE TOMAS RAMIREZ	CONTRACTED SERVICES ON 2/29/2020.
Total for check number 179807			150.00			
Check Number 179808						
4610	11	1	125.00	67084	JENNIFER J RANDALL	PEAK SEASON - HALF DAY CLINIC 1.25 HRS X \$100/HR
4610	11	2	100.00	67084	JENNIFER J RANDALL	PEAK SEASON - HALF DAY CLINIC 1 HR X \$100/HR
4610	11	3	125.00	67084	JENNIFER J RANDALL	PEAK SEASON - HALF DAY CLINIC 1.25 HRS X \$100/HR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	11	4	100.00	67084	JENNIFER J RANDALL	PEAK SEASON - HALF DAY CLINIC 1 HR X \$100/HR
Total for check number 179808			450.00			
Check Number 179809						
1990	RWP-5017829	1	7,406.88	72748	TC/READING AND WRITING PROJECT	CONTRACT SERVICES FOR KISD STAFF AT KISD PREMISES - TOTAL COST OF TCRWP SERVICES \$27,000.00 (\$23300.00 STAFF - \$3700.00 ADMINISTRATORS)
1990	RWP-5017828	1	6,000.00	72748	TC/READING AND WRITING PROJECT	CONTRACT SERVICES FOR CAPROCK ELEMENTARY, 10 DAYS ONSITE PD, FOR THE 2019-2020 SCHOOL YEAR, SEE ATTACHED CONTRACT
Total for check number 179809			13,406.88			
Check Number 179810						
4610	HMS JAN 20	0	70.00	47186	TARA RICHTER	HMS 1/9/20-1/30/20
4610	PHIS JAN 20	0	40.00	47186	TARA RICHTER	PHIS 1/10/20-1/31/20
Total for check number 179810			110.00			
Check Number 179811						
1990	INV029865	1	10.00	72063	RIVERSIDE ASSESSMENTS, LLC	DATA MANAGER AND TEST ADMINISTRATION / 2000178
1990	INV029865	2	10.00	72063	RIVERSIDE ASSESSMENTS, LLC	DATA MANAGER PROCTOR TRAINING / 2000179
1990	INV029865	3	10.00	72063	RIVERSIDE ASSESSMENTS, LLC	INTRODUCTORY AND DATA SET UP / 2000177
Total for check number 179811			30.00			
Check Number 179812						
1990	22217	1	3,450.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO STATE SWIMMING/DIVING MEET IN AUSTIN
Total for check number 179812			3,450.00			
Check Number 179813						
1990	A323376	0	105.00	63059	MARVIN ROYAL	FRHS BKBALL 2/25/20
Total for check number 179813			105.00			
Check Number 179814						
4610	006262	1	256.78	69230	SAM'S EAST, INC.	DO NOT EXCEED 500 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CHIPS, HOT POCKETS, DRINKS, GUM TO RESALE IN SCHOOL STORE
4610	007169	1	497.79	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
1990	006460	1	302.04	69230	SAM'S EAST, INC.	DO NOT EXCEED 500.00 TO SAMS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, MEATS, BUTTER, PLASTIC WARE, SUGAR, FLOUR
1990	006881	1	166.69	69230	SAM'S EAST, INC.	OPEN PURCHASE ORDER FOR SNACKS AND DRINKS
1990	007182	1	49.80	69230	SAM'S EAST, INC.	PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO HAND SANITIZER, PLATES, FOLDERS, LAUNDRY SOAP, CLOROX WIPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	007204	1	20.41	69230	SAM'S EAST, INC.	FOOD ITEMS-NOT TO EXCEED \$300.00
Total for check number 179814			1,293.51			
Check Number 179815						
1990	A323379	0	200.00	68899	STEPHEN TIMOTHY SEA	FRHS BKBALL 2/24/20
Total for check number 179815			200.00			
Check Number 179816						
4610	TSMS 5/19/20	0	3,899.00	00014019	TEXAS FLAGS, LTD	TSMS CHOIR 5/19/20
Total for check number 179816			3,899.00			
Check Number 179817						
4610	271709	1	408.34	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO TO PURCH ITEMS FOR SALE IN SCHOOL STORE
4610	271730	1	395.39	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$2000 TO SODEXO TO PURCH ITEMS FOR SALE IN SCHOOL STORE
1990	271734	1	173.19	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH W/G
1990	271718	1	46.26	48808	SODEXO, INC. & AFFILIATES	#3766510 GOLD FISH PRETZELS
1990	271718	2	108.36	48808	SODEXO, INC. & AFFILIATES	#3730002 CHEEZ ITS
Total for check number 179817			1,131.54			
Check Number 179818						
8670	RMB FEB 20	0	93.31	61657	MICHELLE R SOMERHALDER	RMB COUNS LNCH 2/7/20
Total for check number 179818			93.31			
Check Number 179819						
4610	CHS 3/6/20	0	0.00	49253	SPRING CREEK BARBEQUE #2 LTD	CHS WRSTLNG 3/6/20
Total for check number 179819			0.00			
Check Number 179820						
4610	7808	1	462.00	60695	STAR SPORTS KELLER, LLC	CANVAS TRI-BLEND TSHIRTS
1990	KHS FEB 20	1	350.00	60695	STAR SPORTS KELLER, LLC	SPORT-TEK NEON PINK RACERBACK TANKS
1990	KHS FEB 20	1	340.00	60695	STAR SPORTS KELLER, LLC	GRAY DRY-FIT SHIRT AND LOGO (2 COLORS) 2/AS, 10/AM, 5/AL
1990	KHS FEB 20	2	760.00	60695	STAR SPORTS KELLER, LLC	NIKE POLO AND EMBROIDERED LOGO LADIES: 4/S, 3/M, 1/L, 6/XL, 1/2XL MENS: 1/S, 1/M, 1/L, 1/XL
Total for check number 179820			1,912.00			
Check Number 179821						
4610	BS30431	1	150.00	60740	BRYAN STONE	CONTRACTED SERVICES ON 02/29/2020
Total for check number 179821			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179822						
1990	200228-01	1	525.00	00023638	JERRY R LEWIS	P/L TECHNICIAN, STEVEN FISH, ATTENDING THE 32 HRS BPAT RE-CERTIFICATION W/ HANDS-ON SKILLS REFRESHER TCEQ COURSE CODE #1206 AT SUNDANCE TRAINING CTR ON 4-6-20 TO 4-9-20
Total for check number 179822			525.00			
Check Number 179823						
4610	RT498	1	400.00	69526	RUUSAMARI TEPP0	CONTRACTED SERVICES ON 2/29/2020
Total for check number 179823			400.00			
Check Number 179824						
1990	PT77324	1	136.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	PT77921	1	253.00	60872	TEXAS AIRSYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	PT77324	1	809.00	60872	TEXAS AIRSYSTEMS LLC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 179824			1,198.00			
Check Number 179825						
4610	591-00188	0	553.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS JAN 20 591-00188
1990	591-00088	0	59,065.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL AUG 19 591-00088
1990	591-00085	0	95,917.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SEPT 19 591-0008
1990	591-00148	0	42,701.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL DEC 19 591-00148
1990	591-00143	0	68,212.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL NOV 19 591-00143
1990	591-00082	0	85,711.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL OCT 19 591-00082
1990	591-00174	0	2,437.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE JAN 20 591-000174
1990	591-00167	1	688,520.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
1990	591-00176	2	146,885.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION
1990	591-00167	2	382,043.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION
Total for check number 179825			1,572,049.09			
Check Number 179826						
4610	TSMS 7/23/20	0	60.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	TSMS CHOIR 7/23-25/20
Total for check number 179826			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179827						
1990	01743484	1	0.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE # 01743484 FOR MARIO PENA CLIENT # 00539658 EXPIRES 03/31/2020
Total for check number 179827			0.00			
Check Number 179828						
8650	201097	0	24.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCALCTE3/1/20-6/30/20
Total for check number 179828			24.00			
Check Number 179829						
1990	56904	1	2,866.80	00013517	TEXAS FURNITURE SOURCE INC	ADDITIONAL STATION USING HON ACCELERATE SYSTEM 5'W X 8'L AS SHOWN IN PICTURE
Total for check number 179829			2,866.80			
Check Number 179830						
4610	10022420-00	0	0.00	71632	HIGH SCHOOL BBQ INC	KCALCUL8/1/19-6/30/20
Total for check number 179830			0.00			
Check Number 179831						
1990	74943	1	195.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
1990	74943	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 179831			225.00			
Check Number 179832						
4610	KMS 2/25/20	1	80.00	73321	KENNETH A THOMPSON	CONTRACT SERVICES FOR PROFESSIONAL HELP FOR INSTRUMENT EVALUATION/TESTING. WILL BE PAID \$40.00 PER HOUR WITH A MAXIMUM OF 5 HOURS DURING CONTRACT PERIOD OF 2-6/6-1-20.
Total for check number 179832			80.00			
Check Number 179833						
1990	2862	1	200.00	00024292	NEON GOLD	*** DO NOT EXCEED \$200.00*** COUNSELING TSMS STUDENTS ATTENDING TORNADO TERRY'S
Total for check number 179833			200.00			
Check Number 179834						
8650	353621	1	350.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT MUSIC RIGHTS FOR: KUNG FU FIGHTING
8650	353621	2	630.00	66373	TRESONA MULTIMEDIA, LLC	WARRIOR SONG
Total for check number 179834			980.00			
Check Number 179835						
1990	72423353-00	1	4,455.00	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
2400	72425268-00	1	53.46	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	72415162-00	1	216.56	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2400	72456514-00	1	259.56	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 179835			4,984.58			
Check Number 179836						
1990	TCHS 2/24/20	0	122.40	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TCHS B BKBALL 2/24/20
1990	FRHS 2/25/20	0	46.40	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FRHS B BKBALL 2/25/20
1990	FRHS 2/24/20	0	169.92	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FRHS B BKBALL 2/24/20
Total for check number 179836			338.72			
Check Number 179837						
4610	KMS 4/1/20	1	343.00	55061	UNIVERSITY OF NORTH TEXAS	STUDENT LUNCHESES - 49 AT KERR HALL CAFETERIA
4610	KMS 4/1/20	2	35.00	55061	UNIVERSITY OF NORTH TEXAS	5 STAFF ADVISOR LUNCHESES-KERR HALL CAFETERIA
Total for check number 179837			378.00			
Check Number 179838						
4610	317942	0	0.00	61485	UASUA, LLC	
Total for check number 179838			0.00			
Check Number 179839						
1990	MLG JAN 2020	0	22.08	72886	JENNIFER E WILSON	MLG 01/07/20-01/31/20
1990	MLG FEB 2020	0	20.70	72886	JENNIFER E WILSON	MLG 02/03/20-02/28/20
Total for check number 179839			42.78			
Check Number 179840						
4610	TSMS 2/26/20	1	1,000.00	72092	JOHN WILSON	CONTRACTED SERVICES
Total for check number 179840			1,000.00			
Check Number 179841						
1990	102	1	200.00	67166	SHANNON VAIL WINCKEL	**DO NOT EXCEED \$200** FHMS TREBLE CHOIR CLINICIAN FHMS
Total for check number 179841			200.00			
Check Number 179842						
8650	195414	1	1,647.00	65759	AIRBRUSH IMAGES, INC.	WINDS/PERC TOPS: SIMPLICITY
8650	195414	2	2,536.00	65759	AIRBRUSH IMAGES, INC.	WINDS/PERC PANTS: JOGGER
8650	195414	3	50.00	65759	AIRBRUSH IMAGES, INC.	ARTWORK/DESIGN SET UP FEE
8650	195414	99	119.00	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 179842			4,352.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179843						
1990	1037900	1	487.44	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS & EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number 179843			487.44			
Check Number V175150						
1990	168171765	1	46.66	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFBC0731 AFINIA FLEX BOARD AFINIA H400/REG
1990	168182466	1	12.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENSEI LCD CLEANING KIT PLUS/REG SELCDCKP
1990	168182469	1	12.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NTW HI-SPEED HDMI W/ETHERNET CH/28AWF/25'/REG
1990	168171765	2	93.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFXS024 AFINIA REPLACEMENT NOZZLE F/EXTRUDER H480/800/REG
1990	168182466	2	385.73	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACOM ONE 13 PEN DISPLAY/REG WADTC133W0A
1990	168171765	3	103.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPERFH800 AFINIA CELL/PERF BOARD FOR H800 3DPRINTER/REG
1990	168171765	4	44.27	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSGR AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-GREEN/REG
1990	168171765	5	44.27	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSYE AFINIA ABS PREMIUM 1.75 FILAMENT 1 KG-YELLOW/REG
1990	168171765	6	88.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSRD AFINIA ABS PREMIUM 1.75 FILAMENT 1 KG-RED/REG
1990	168171765	7	88.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSWH AFINIA ABS PREMIUM 1.75 FILAMENT 1 KG-WHITE/REG
1990	168171765	8	44.27	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSBL AFINIA ABS PREMIUM 1.75 FILAMENT 1 KG-BLUE/REG
1990	168171765	9	44.27	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSBK AFINIA ABS PREMIUM 1.75 FILAMENT 1 KG-BLACK/REG
Total for check number V175150			1,009.00			
Check Number V175151						
4610	3108550	1	39.38	68396	BLICK ART MATERIALS LLC	60815-0100 - BUTTON PARTS 2.25 PIN BACK 100
4610	3086132	1	15.40	68396	BLICK ART MATERIALS LLC	66906-1005 - EMBROIDERY HOOP 5IN WOODEN
1990	2888050	1	25.88	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1990	3014845	1	28.62	68396	BLICK ART MATERIALS LLC	00711-6506 BLICKRYLIC VLT PT
1990	3021872	1	37.00	68396	BLICK ART MATERIALS LLC	44908-1003 MASK-EASE 20INX30IN
1990	2888049	1	25.88	68396	BLICK ART MATERIALS LLC	00345-1024 REEVES WC 10ML 24/TUBE SET
1990	3088822	1	29.90	68396	BLICK ART MATERIALS LLC	57096-1008 MULTI PURPOSE SCISSR 8IN EA
1990	3107603	1	9.21	68396	BLICK ART MATERIALS LLC	40303-0014 - SPDBALL BLOCKPRT INK WATERBASE RETARDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3089955	1	27.60	68396	BLICK ART MATERIALS LLC	30408-4956 STROKE/COAT GLAZE SPCKL YLW SUNKSSD PT
4610	3086132	2	3.32	68396	BLICK ART MATERIALS LLC	81339-1001 - LACING NEEDLES 32 PLASTIC 3IN
4610	3108550	2	55.98	68396	BLICK ART MATERIALS LLC	80890-1001 BUTTON PUNCH CTS 2.625 CRC F 2.25
1990	2888049	2	14.65	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1990	2888050	2	14.65	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1990	3021872	2	20.37	68396	BLICK ART MATERIALS LLC	21934-3059 PAN PASTELS STARTER SHADES 5SET
1990	3014845	2	28.62	68396	BLICK ART MATERIALS LLC	00711-5236 BLICKRYLIC ULTRA BLU PT
1990	3107603	2	6.97	68396	BLICK ART MATERIALS LLC	40305-9305 - BLICK WC BLOCK PRINT INK SLVR 8OZ
1990	3089955	2	27.60	68396	BLICK ART MATERIALS LLC	30408-5906 STROKE/COAT GLAZE SPCKL MOODY BLU PT
1990	3088822	2	201.51	68396	BLICK ART MATERIALS LLC	55347-1001 DAYLGT WAFER LT BOX 11X17 DIMMABL LT BOX
4610	3086132	3	6.32	68396	BLICK ART MATERIALS LLC	62430-1001 - DRITZ HAND NEEDLES EMBROIDERY 3/9
1990	3014845	3	28.62	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYLIC WHT TITNM PT
1990	2888050	3	50.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1990	3021872	3	70.20	68396	BLICK ART MATERIALS LLC	21934-1019 PAN PASTELS SKIN TONES 7/SET
1990	2888049	3	50.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1990	3089955	3	27.60	68396	BLICK ART MATERIALS LLC	30408-1436 STROKE/COAT GLAZE SPCKLD COTTN TAIL PT
1990	3107603	3	6.97	68396	BLICK ART MATERIALS LLC	40305-4055 - BLICK WC BLOCK PRNT INK GOLD 8OZ
4610	3086132	4	17.81	68396	BLICK ART MATERIALS LLC	63987-1005 - DESIGN WORKS MUSLIN UNBLEACHED 5 YDS
1990	3021872	4	43.20	68396	BLICK ART MATERIALS LLC	00673-1006 CHRMACRYL ESSENTIALS BLOCK OUT WHT 16.9OZ
1990	3014845	4	28.62	68396	BLICK ART MATERIALS LLC	00711-7066 BLICKRYLIC PHTHLO GRN PT
1990	2888050	4	50.25	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1990	2888049	4	50.25	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1990	3089955	4	13.87	68396	BLICK ART MATERIALS LLC	30569-2046 FUNDMNTLS UNDERGLAZE JET BLACK PT
1990	3107603	4	23.94	68396	BLICK ART MATERIALS LLC	40305-3006 - BLICK WC BLOCK PRNT INK RED 1LB
4610	3086132	5	13.40	68396	BLICK ART MATERIALS LLC	62407-1004 - PULSAR CROSS STITCH 6 ANIMAL SHAPES KIT
1990	2888049	5	23.46	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1990	3014845	5	28.62	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3021872	5	47.12	68396	BLICK ART MATERIALS LLC	04992-1010 ADULT APRON POLY/CTN W/POCKET/STRAP
1990	2888050	5	23.46	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1990	3089955	5	13.87	68396	BLICK ART MATERIALS LLC	30569-2546 FUNDMNTLS UNDERGLAZE DARK GREY PT
1990	3107603	5	23.94	68396	BLICK ART MATERIALS LLC	40305-1006 BLICK WC BLOCK PRNT INK WHT 1LB
4610	3086132	6	26.45	68396	BLICK ART MATERIALS LLC	65208-1005 - CLASSROOM YARN ASST ALL COLOR
1990	3021872	6	105.48	68396	BLICK ART MATERIALS LLC	09623-1004 PROFSNL WC BLOCKS CP 10X14 300GSM
1990	2888049	6	9.75	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1990	3014845	6	28.62	68396	BLICK ART MATERIALS LLC	00711-3046 BLICKRYLIC MGNTA PT
1990	2888050	6	9.75	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1990	3089955	6	13.87	68396	BLICK ART MATERIALS LLC	30569-8366 FUNDMNTLS UNDERGLAZE COCOA PT
1990	3107603	6	23.94	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
4610	3086132	7	5.40	68396	BLICK ART MATERIALS LLC	63116-1140 - DUAL DUTY THREAD WHITES 4 SPOOL BOX
1990	2888050	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	3014845	7	28.62	68396	BLICK ART MATERIALS LLC	00711-4156 BLICKRYLIC CHRME YLW PT
1990	2888049	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	3021872	7	87.60	68396	BLICK ART MATERIALS LLC	13411-1028 CRESCENT ILL BRD 215 WHT 15X20 HVY WT
1990	3107603	7	27.88	68396	BLICK ART MATERIALS LLC	40305-5005 - BLICK WC BLOCK PRNT INK BLU 8OZ
1990	3089955	7	13.87	68396	BLICK ART MATERIALS LLC	30569-8106 FUNDMNTLS UNDERGLAZE CHOCOLATE PT
1990	2888050	8	69.99	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1990	3014845	8	53.10	68396	BLICK ART MATERIALS LLC	57413-1011 XACTO BLADES NO11 BULK PKG100
1990	3021872	8	101.40	68396	BLICK ART MATERIALS LLC	22148-1048 BLICK STUDIO MARKER 48CT SET
1990	2888049	8	69.99	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1990	3107603	8	23.94	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1990	3089955	8	13.87	68396	BLICK ART MATERIALS LLC	30569-8286 FUNDMNTLS UNDERGLAZE CHESTNUT BROWN
1990	3021872	9	30.72	68396	BLICK ART MATERIALS LLC	25214-2244 ARTOOL FRISKET ARTOOL FRISKET MATTE 24INX4YD
1990	3014845	9	13.86	68396	BLICK ART MATERIALS LLC	57409-0000 XACTO X2000 KNIFE W/NO11 BLADE
1990	3089955	9	58.06	68396	BLICK ART MATERIALS LLC	30423-1009 UNDERGLAZE CRAYONS NUM 1 SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3107603	9	2.76	68396	BLICK ART MATERIALS LLC	63298-5015 MINT STAMP INK BLU 5ML
1990	3056855	9	30.22	68396	BLICK ART MATERIALS LLC	13541-1001 SCRATCH KNIFE/HOLDER 12PK
1990	3021872	10	21.50	68396	BLICK ART MATERIALS LLC	25201-1154 ORIGINAL FRISK FILM 15X4YD MATTE
1990	3014845	10	131.10	68396	BLICK ART MATERIALS LLC	07167-1114 BLICK ACADEMC CANVAS 11INX14IN 2/PK
1990	3089955	10	17.48	68396	BLICK ART MATERIALS LLC	30346-1000 DIPPING TONGS STEEL W/RED HANDLES
1990	3107603	10	113.62	68396	BLICK ART MATERIALS LLC	00338-1109 MONOTYPE CLRS MT11 PRO SET 4OZ
1990	3014845	11	11.85	68396	BLICK ART MATERIALS LLC	03332-1009 UTR BUCKET GALLON
1990	3021872	11	48.99	68396	BLICK ART MATERIALS LLC	64933-3361 CRICUT EASY PRESS MINI RASPBERRY
1990	3089955	11	25.88	68396	BLICK ART MATERIALS LLC	30413-1026 LG LIQ GLOSS GLAZE LG-10 CLEAR PT
1990	3107603	11	14.17	68396	BLICK ART MATERIALS LLC	34214-1001 FLEXCUT SLIPSTROP SHARPENER
1990	3036852	12	31.90	68396	BLICK ART MATERIALS LLC	60889-2028 CRICUT VINYL BLACK 12X48
1990	3014845	12	5.25	68396	BLICK ART MATERIALS LLC	03332-1007 UTR BUCKET QUART
1990	3014845	13	17.84	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ
1990	3036852	13	31.90	68396	BLICK ART MATERIALS LLC	60889-1028 CRICUT VINYL WHITE 12X48
1990	3014845	14	28.80	68396	BLICK ART MATERIALS LLC	21409-0000 CHUB PENCIL SHARPNER 1HOLE
1990	3021872	14	131.50	68396	BLICK ART MATERIALS LLC	50359-1001 WAHKEENA TABLE TOP EASEL
1990	3014845	15	449.84	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1990	3031565	15	161.09	68396	BLICK ART MATERIALS LLC	54911-5010 FOLDNG SHOPPING CART !D BLU FAB WHT FRAME
1990	3014845	16	7.30	68396	BLICK ART MATERIALS LLC	20881-2026 PILOT PARALLEL PEN BLK REFILL 6/PK
1990	3014845	17	38.60	68396	BLICK ART MATERIALS LLC	24149-1012 BLICK MASKNG TAPE WHITE 1/2INX60YD
1990	3014845	18	25.16	68396	BLICK ART MATERIALS LLC	58983-2055 SELF HEALNG CUT MATS BLK 24X36

Total for check number V175151			3,435.97			
Check Number V175152						

2400	45271	1	624.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
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Total for check number V175152			624.50			
Check Number V175153						

1990	51948766	1	103.31	66080	EQUIPMENT DEPOT LTD	SERVICE TRAVEL SCON - SERVICE CONSUMABLES CHARGE
1990	51948766	2	75.00	66080	EQUIPMENT DEPOT LTD	SERVICE CALL CHARGE SVCALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	51948766	3	67.50	66080	EQUIPMENT DEPOT LTD	LABOR FOR SERVICE TRAVEL
1990	51948766	4	8.90	66080	EQUIPMENT DEPOT LTD	DIAGNOSE UNIT/MACHINE G5-00170 BRAKE CLEANER CLBD1019
1990	51948766	5	16.57	66080	EQUIPMENT DEPOT LTD	RPA000000807 PROMATCH AW32 1- GALLON
1990	51948766	6	36.90	66080	EQUIPMENT DEPOT LTD	SYDWD51103 SEAL KIT
1990	51948766	7	14.00	66080	EQUIPMENT DEPOT LTD	PFRTIN PARTS - FREIGHT IN
1990	51948766	8	1,147.50	66080	EQUIPMENT DEPOT LTD	DIAGNOSE UNIT/MACHINE LABOR
Total for check number V175153			1,469.68			
Check Number V175154						
1990	014421431	1	184.00	58627	GALLS, LLC	AP193 GALLS MEGAPHONE
1990	014421431	2	87.40	58627	GALLS, LLC	DL086 RB ULB9E MINI PHANTOM UNDERCOVER INTERIOR LED LIGHT
1990	014421431	4	108.00	58627	GALLS, LLC	FA240 ORG C-A-T TOURNIQUET
1990	014421431	5	839.20	58627	GALLS, LLC	FL652 DC STINGER DS LED STANDARD CHARGE (FLASHLIGHTS)
1990	014531373	6	27.00	58627	GALLS, LLC	HS098 CS GALLS BARRIER TAPPE CRIME SCENE
1990	014421431	7	54.00	58627	GALLS, LLC	HS098 SPL GALLS BARRIER TAPE ENGLISH/SPANISH POLICE LINE
1990	014421431	8	55.79	58627	GALLS, LLC	HS254 ORG ROAD RUNNER EXECUTIVE MEASURING WHEEL DUAL WHEEL
1990	014421431	9	35.10	58627	GALLS, LLC	IE747 STIFNECK SELECT COLLAR
1990	014421431	10	154.80	58627	GALLS, LLC	MB060 SUB DYNAMED MINI MEDIC BAG WP
1990	014595785	11	40.50	58627	GALLS, LLC	MP186 OD HUMVEE COMPASS OLIVE DRAB
1990	014421431	12	270.00	58627	GALLS, LLC	RS034 GALLS CHAIN HANDCUFFS
1990	014421432	13	189.00	58627	GALLS, LLC	SB032 LGR WOP DYNAMED SPINEBOARD W/SPIDER STRAP
1990	014421431	14	27.00	58627	GALLS, LLC	SI729 GRY SAM SPLINT 4 1/4 X 36 INCH
1990	014421431	15	32.24	58627	GALLS, LLC	SI731 GRY SAM SPLINT 4 1/4 X 18 INCH FLAT
1990	014421431	16	10.72	58627	GALLS, LLC	SI732 GRY SAM SPLINT 4 1/4 X 9 INCH FLAT
1990	014421432	17	1,087.29	58627	GALLS, LLC	TA760 RESCUE RANDY 145 LBS (6 FOOT)
1990	014421431	18	579.15	58627	GALLS, LLC	TA772 TRAUMA MOULAGE KIT
1990	014531373	19	468.00	58627	GALLS, LLC	TN047 TRAINING CUFF
Total for check number V175154			4,249.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175155						
4610	340566-00	1	9.50	54311	PALOS SPORTS, INC.	PE36165 X36165-TE-2 TOTEMASTER BALL LOCKER
4610	340566-01	1	180.49	54311	PALOS SPORTS, INC.	PE36165 X36165-TE-2 TOTEMASTER BALL LOCKER
4610	340566-00	2	48.99	54311	PALOS SPORTS, INC.	PE37169-TACHIKARA COLORED INT SIZE BASKETBALL SET 6
4610	340566-00	3	63.99	54311	PALOS SPORTS, INC.	10110-PALOS 8.5" PG EXTREME PLAYGRD BALLS 6
4610	340566-00	4	30.40	54311	PALOS SPORTS, INC.	SHIPPING
Total for check number V175155			333.37			
Check Number V175156						
2400	24512569	1	93.48	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
Total for check number V175156			93.48			
Check Number V175157						
1990	519117	1	70.49	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND
1990	518686	1	59.26	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND
1990	515391	1	50.00	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND
1990	519118	1	18.00	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND
Total for check number V175157			197.75			
Check Number V175158						
4610	2457740	0	650.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WLES 3RD FT 3/31/20
4610	2441248	0	109.50	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BES 3R FT 4/24/20
Total for check number V175158			759.50			
Check Number V175159						
1990	198225 00	1	239.93	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
Total for check number V175159			239.93			
Check Number V175160						
1990	55538	1	219.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO
1990	55537	1	219.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY.
1990	55538	2	6.00	52588	ROMEO MUSIC	HOSA CMM-105 - 5 FOOT STEREO INTERCONNECT, 3.5 MM TRS TO SAME
Total for check number V175160			444.00			
Check Number V175161						
4610	10429	1	157.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORT GRAY TEE SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	10428	1	214.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY TSHIRTS
1990	10428	1	214.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY TSHIRTS
1990	10429	1	215.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORT GRAY TEE SHIRT
Total for check number V175161			801.00			
Check Number V175162						
4610	IN100397923	1	282.01	53055	S&S WORLDWIDE, INC	W9075 BLUE JAYPRO TOTEMASTER STORAGE CART
Total for check number V175162			282.01			
Check Number V175163						
1990	82303267	1	1,932.34	50804	SAFETY KLEEN SYSTEMS, INC.	PURCHASE OF OIL AND REMOVAL OF OIL & PAINTS DISTRICT WIDE - GROUNDS DEPT
Total for check number V175163			1,932.34			
Check Number V175164						
4610	W4430180BF	0	175.30	00005486	SCHOLASTIC BOOK FAIRS INC	BPES FAIR 2/18-22/20
4610	W4417134BF	0	4,266.19	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS FAIR 2/3-7/20
Total for check number V175164			4,441.49			
Check Number V175165						
4610	308103501857	1	5.71	00002046	SCHOOL SPECIALTY, INC	040734 TAPE COVER-UP/LABELING 1X700 IN WHITE MMM658
4610	208124629176	1	72.72	00002046	SCHOOL SPECIALTY, INC	1428700 TIMER SPEED STACKS PRO TIMER ONLY
4610	208124620908	1	29.10	00002046	SCHOOL SPECIALTY, INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1990	208124615069	1	25.98	00002046	SCHOOL SPECIALTY, INC	1296363 POSTERS - EXTRA EXTRA READ ALL ABOUT ME GR 3-6 S/30
1990	208124629182	1	10.52	00002046	SCHOOL SPECIALTY, INC	404043 BRUSH SHAVING SET OF 6
1990	208124620906	1	39.64	00002046	SCHOOL SPECIALTY, INC	1440161 BRUSHES CLASSROOM VALUE GOLD TAKLON ROUOND SET OF 144
1990	208124615151	1	7.52	00002046	SCHOOL SPECIALTY, INC	1323137 PAPER PEN AND INK WHITE 9X12 80 LB 100 SHTS
1990	208124564535	1	194.95	00002046	SCHOOL SPECIALTY, INC	1467043 PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4
1990	308103502192	1	45.40	00002046	SCHOOL SPECIALTY, INC	1446216 ROLLER ADHESIVE DOUBLE-SIDED CLEAR MMM6061
4610	308103501857	2	4.41	00002046	SCHOOL SPECIALTY, INC	269407 TAPE MAVALUS REMOVABLE POSTER 1 X 324 IN YELLOW
4610	208124620908	2	29.10	00002046	SCHOOL SPECIALTY, INC	1006764 CONST PPR 9X12 WHITE TRURAY 53SC 50 SHTS
1990	208124620906	2	31.17	00002046	SCHOOL SPECIALTY, INC	2002729 PAINT TEMPERA SCHOOL SMART WHITE GALLON
1990	208124629182	2	57.26	00002046	SCHOOL SPECIALTY, INC	1540318 DABBERS ASST COLOR CLASSROOM SET OF 25
1990	308103502192	2	33.72	00002046	SCHOOL SPECIALTY, INC	2010304 POSTER BOARD BLACK COATED 22X28 PACK OF 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	308103501857	3	7.79	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
4610	208124620908	3	29.10	00002046	SCHOOL SPECIALTY, INC	216775 CONST PPR 9X12 HOLIDAY RED TRURAY 50 SHTS
1990	208124629182	3	13.06	00002046	SCHOOL SPECIALTY, INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
1990	308103502192	3	46.68	00002046	SCHOOL SPECIALTY, INC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
4610	308103501857	4	6.49	00002046	SCHOOL SPECIALTY, INC	090052 MAGNET 3/4 IN TAPE 25 FT ROLL W/DISPENSER
4610	208124620908	4	29.10	00002046	SCHOOL SPECIALTY, INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
1990	208124629182	4	10.07	00002046	SCHOOL SPECIALTY, INC	1433369 EFFECTS TOOLS ROLLERS READY2LEARN PALM DOUGH ROLLERS SET OF 3
1990	308103502192	4	20.10	00002046	SCHOOL SPECIALTY, INC	409340 PAPER CONSTR MULTI CULTURAL 9X12 P/50
4610	308103501857	5	10.65	00002046	SCHOOL SPECIALTY, INC	1574769 NOTES POST-IT SUPER STICKY LINED MIAMI 4X4 6 PDS 90 SHTS/PAD
4610	208124620908	5	23.28	00002046	SCHOOL SPECIALTY, INC	054012 CONST PPR 9X12 ROYAL BLUE TRURAY 50 SHTS
1990	208124629182	5	36.20	00002046	SCHOOL SPECIALTY, INC	2002597 MARKERS CRAYOLA WASHABLE TRIPOD CLASSPACK SET OF 48
1990	308103502192	5	39.18	00002046	SCHOOL SPECIALTY, INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
4610	308103501857	6	6.23	00002046	SCHOOL SPECIALTY, INC	1593077 MARKER FINE LINE SCHOOL SMART METALLIC SET OF 8
4610	208124620908	6	29.10	00002046	SCHOOL SPECIALTY, INC	053991 CONST PPR 9X12 SALMON TRURAY 50 SHTS
1990	208124629182	6	17.48	00002046	SCHOOL SPECIALTY, INC	1567807 SCISSORS KOOPY SPRING ASSIST 5 IN PACK OF 10
4610	308103501857	7	8.30	00002046	SCHOOL SPECIALTY, INC	2008668 MARKER - SHARPIE - MTL - FN - SR - SAN39108PP - PACK OF 2
4610	208124620908	7	29.10	00002046	SCHOOL SPECIALTY, INC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
4610	308103501857	8	6.49	00002046	SCHOOL SPECIALTY, INC	075488 TAPE SCOTCH 3650 MOVING/STORAGE W/DISPENSER 1.88 IN X 54.6 YD
4610	208124620908	8	23.28	00002046	SCHOOL SPECIALTY, INC	054030 CONST PPR 9X12 TAN TRURAY 50 SHTS
4610	308103501857	9	4.93	00002046	SCHOOL SPECIALTY, INC	2009374 HIGHLIGHTER CRAYOLA TAKE NOTE ERASABLE SET OF 6
4610	208124620908	9	11.64	00002046	SCHOOL SPECIALTY, INC	054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 SHTS
4610	308103501857	10	18.14	00002046	SCHOOL SPECIALTY, INC	030951 CALIFONE LISTENING FIRST HEADPHONES - BLUE - 3.5MM - 2800-BL
4610	208124620908	10	5.82	00002046	SCHOOL SPECIALTY, INC	054042 CONST PPR 9X12 GRAY TRURAY 50 SHTS
4610	308103501857	11	19.49	00002046	SCHOOL SPECIALTY, INC	2019633 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS BLACK PACK OF 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	308103501857	12	11.43	00002046	SCHOOL SPECIALTY, INC	075642 LABEL INKJET 8163 WHITE 2 X 4 BOX OF 250
4610	308103501857	13	9.09	00002046	SCHOOL SPECIALTY, INC	1493167 LABELING POCKET SELF-ADHESIVE 3-3/4 X 3 PACK OF 25
Total for check number V175165			1,059.42			
Check Number V175166						
1990	97426919-001	1	441.89	66856	SITONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V175166			441.89			
Check Number V175168						
1990	3440772261	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330931 Logitech K270 USB Wireless Keyboard, Black (920-003051)
1990	3438213466	1	71.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3440772264	1	18.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556369 6462398\$\$CUSTOMIZED TEXT\$\$2000 PLUS PRINTER 60 SELF INKING STAMP (1SI60P/P60), LINE 1: CUSTOMIZED TEXT
1990	3440772291	1	125.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322285 Targus Wireless Numeric Keypad, Black (AKP11US)
1990	3440772286	1	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	178694 Comprehensive Standard Series DisplayPort to HDMI High Speed Cable 6ft
1990	3440772278	1	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1990	3438909562	1	223.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1983631 Flash Furniture HERCULES Fabric Computer [amp] Desk Big [amp] Tall Chair, Black (GO-2031F-GG)
1990	3440772290	1	251.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1693997 Sandusky Value Line 72" Welded Steel Storage Cabinet with 4 Shelves, Black (VF31301572-09)
1990	3440772281	1	70.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479180 Dart ClearSeal Clear Hinged Containers 3 x 8.3 x 8.3", 250/Carton (C90T1)
1990	3440772282	1	191.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735076 Play-Doh School pack, 3 Oz, 48/Pack (CL355)
1990	3440772289	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3440772285	1	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425 Duck Heavy Duty Duct Tape, 1.88" x 15 Yds., Neon Green (1265018)
1990	3440772277	1	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655344 Dax Wood Frames, Easel Back, Black, 8" x 10"
1990	3440772311	1	382.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132729 Avanti 1.4 Cu. Ft. Countertop Microwave, 1000W (MO1450TW)
1990	3439993447	1	97.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689504 M[amp]M'S Milk Chocolate Candy, 38 oz Party Size Resealable Bag (MMM55114)
1990	3439993459	1	73.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3440772308	1	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607833 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 12 fl oz Pump Bottle, 12/CT (3639-12CT)
1990	3439485214	1	114.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17641)
1990	3440772259	1	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321671 Offistamp Pre-inked Stamp, COPY, Blue Ink (034501)
1990	3439485206	1	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207438 Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Blue (25112)
1990	3440772306	1	18.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3440772302	1	55.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723721 Staples 3" 3-Ring View Binders, White, 4/Carton (24693CT)
1990	3440772307	1	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1990	3439993537	1	8,514.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7229807298
1990	3438909582	1	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3440772271	1	10.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497834 Uni Paint Marker, Fine Point, White (63713)
4610	3440772300	1	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
4610	3440772272	1	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1593646 Taylor Timer, White/Silver (5806)
4610	3440772297	1	68.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460189 Great Papers Metallic 8.5 x 11 Certificates, Beige/Gold, 100/Pack (934000)
1990	3440772291	2	39.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3440772289	2	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1990	3440772308	2	18.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616224 Staples Top-Loading Sheet Protectors, Clear, 25/Pack (15942)
1990	3440772302	2	2.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1990	3440772286	2	73.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136233 Multiple Outlet Power Strip, 12 Outlets, 36", 15 ft Cord
1990	3440772307	2	15.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1990	3440772285	2	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857391 Duck Tape Brand Duct Tape, Funky Flamingo X-Factor, 1.88" x 15 Yards
1990	3440772282	2	140.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1990	3440772281	2	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3440772278	2	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3440772266	2	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759400 Staples Durable Store-n-Slide 61 Qt. Latch Lid Storage Tote, Clear (170282)
1990	3439993447	2	29.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710920 Skittles Original Fruity Candy, 54 oz. Resealable Bag (WMW24552)
1990	3440772261	2	15.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806462 Pendaflex Hanging Folder Tabs, 3.5" x 26.5", Clear, 25/Pack (ESS4312)
1990	3440772259	2	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6454879\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: Customized Text
1990	3438213466	2	57.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1990	3438909582	2	3.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers 1/2" x 2", Assorted Colors, 500 Page Markers/Pack (670-10AB)
1990	3439485206	2	34.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples One-Touch 3-Hole Punch, 30 Sheet Capacity, Black (26614)
1990	3439485214	2	114.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17639)
1990	3439993411	2	279.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343878 OtterBox UnlimitEd Protective Case for iPad (5th and 6th gen), Slate Grey (77-59037)
1990	3440772271	2	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
4610	3440772272	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396491 Astrobrights Primary Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 100/Pack (91646)
4610	3440772300	2	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122051 Staples 3" x 5" Index Card File, Black (36936)
1990	3440772261	3	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402465 TRU RED 1-Pocket Mesh Letter Wall File, Black (TR57579-CC)
1990	3440772271	3	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730204 Quartet Premium Magnetic 3-in-1 Glass Board Eraser, Silver (SFEB3)
1990	3439485206	3	24.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920556 Staples 26503 Wireless Optical Mouse, Blue
1990	3440772278	3	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Kid's Markers, Broad Line, Assorted Colors, 12/Box (58-7712)
1990	3440772281	3	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326483 Staples Motiva Retractable Ballpoint Pens, Fine Point, Assorted Ink, 5/Pack (21520)
1990	3438213466	3	36.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3440772282	3	121.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1990	3438909582	3	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1990	3440772285	3	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950462 Scotch Duct Tape, 1.88" x 20 yds., Purple (920-BLK-C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3440772289	3	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1990	3440772259	3	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6454905\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: Customized Text
1990	3439485214	3	22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2465770 Berkley Square Elegant Dinnerware Polystyrene Forks, Heavy-Weight, White, 500/Box (1072010)
1990	3440772302	3	8.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Glide 8" Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1990	3440772307	3	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213 Staples Book Rings, Silver, 100/Pack (44416)
1990	3439993411	3	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396181 2020 Blue Sky 22" x 17" Desk Pad, Reflections (117886)
4610	3440772300	3	12.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
4610	3440772272	3	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream (20201)
1990	3440772285	4	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950461 Scotch Duct Tape, 1.88" x 20 yds., Blue (920-BLK-C)
1990	3440772289	4	5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153841 Staples Big Tab Insertable Paper Dividers, 5-Tab, Buff with Assorted-Color Tabs (13485/11109)
1990	3440772278	4	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 Oz. (E304)
1990	3440772302	4	59.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (SCSM361-AST)
1990	3439485206	4	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072217 Staples Wooden Pencils, No. 2 Soft Lead, 24/Pack (29047)
1990	3438909582	4	18.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3440772307	4	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3438213466	4	82.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/Pack (33904)
1990	3440772282	4	376.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679425 Staples SPL-130 8-Digit Pocket Calculator, Silver
1990	3439485214	4	91.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478674 Dart Conex Complements Portion Containers 4 oz., Translucent, 2500/Carton (400PC)
1990	3440772261	4	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1990	3440772259	4	53.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565004 Canon MP11DX-2 2198C001 12-Digit Desktop Calculator, Silver
1990	3440772271	4	6.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764241 Quartet Dry Erase Markers, Broad Point, Assorted, 4/Pack (79552)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3440772272	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847935 Carson Delloso Happy Birthday Crown (CD-0232)
4610	3440772300	4	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773817 Staples Dry-Erase Learning Board, 8.9" x 11.8" (44951)
1990	3440772285	5	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949971 Scotch Duct Tape, 1.88" x 20 yds., Yellow (920-BLK-C)
1990	3438213466	5	131.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442230 Tork Universal Hardwound Paper Towels, Paper Towels, 1-Ply, 12/Carton (RK350A)
1990	3440772259	5	0.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	531152 Staples Bond Paper Roll, 2 1/4" x 125', Each (18304-CC)
1990	3440772278	5	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1990	3440772289	5	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404806 TRU RED 4 Compartment Wire Mesh Corner Organizer, Matte Black (TR57976)
1990	3439485214	5	263.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302919 Elmer's Double Ply Corrugated Presentation Board, 4' x 3', White (730190)
1990	3440772261	5	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3438909582	5	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 Staples Wide Ruled Filler Paper, 8"W x 10.5"H, 120/Pack (37426)
1990	3440772271	5	2.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324699 Duracell 389/390 1.5 V Silver Oxide Battery, 1/Pack (D389/390B)
1990	3440772302	5	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack (12221)
1990	3439485206	5	2.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	246199 Staples Plastic Dispenser, Black (10589)
4610	3440772272	5	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Magnetic Clips, Medium, 3/Pack (10596)
4610	3440772300	5	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted, Black, 60/Pack (15339)
1990	3440772259	6	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1990	3440772271	6	20.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MOW36213 Mohawk MCC GLOSS 10% Recycled 8.5" x 11" Color Copy Paper, 100 lbs, 94 Brightness, 250/Pack (36-213)
1990	3440772261	6	6.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865 Post-it Flags, 1" Wide, Purple, 100 Flags/Pack (680-PE)
1990	3440772278	6	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3440772302	6	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495367 BIC Gel-ocity Original Retractable Gel Pens, Medium Point, Black Ink, Dozen (31563)
1990	3439485206	6	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2699253 Ge 25115 Uber 6-outlet Power Strip (black [amp] Blue)
1990	3439485214	6	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887844 Coastwide Professional Recycled Napkin, 1-Ply, White, 400/Pack (CW20179)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909582	6	111.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
4610	3440772300	6	18.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 TRU RED Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
4610	3440772272	6	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1990	3440772302	7	4.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3440772259	7	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3440772278	7	286.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Box (23447)
1990	3440772261	7	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Per Box, 5/Box Pack (35481)
1990	3440772271	7	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	178624 Texas Instruments TI-1795 SV 8-Digit Desktop Calculator, Gray/Silver
1990	3439485206	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
4610	3440772272	7	39.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463681 Avery Heavyweight Sheet Protectors, 8.5" x 11", Diamond Clear, Acid-Free, 200/Box (74400)
4610	3440772300	7	4.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3440772259	8	235.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139068 Romanoff Stowaway Letter Box 13.5"H x 10.75"W Plastic Bin - No Lid, Blue (ROM16104)
1990	3440772261	8	6.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218271 Staples Call Bell, Chrome (10592-CC)
1990	3440772278	8	61.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3440772302	8	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121772 Staples Plastic Clipboard, Clear (10526)
1990	3439485206	8	111.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
4610	3440772300	8	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641786 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 9"W x 12"H, 500 Sheets/Rm
1990	3439485206	9	23.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24322419 Staples Facial Tissues Flat Box, 2-Ply, 160 Sheets/Box, 4 Boxes/Pack
1990	3440772261	9	16.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378995 Staples Interior File Folders, 3-Tab, Letter Size, Assorted Colors, 100/Box (378995)
1990	3440772302	9	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP4010 TOPS Phone Message Pad, 4-1/4" x 5-1/2", White/Canary, 50 Sheets/Pad(4010)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3440772278	9	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted, Black, 60/Pack (15339)
1990	3439485206	10	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772966 Staples College Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (37427B-CC)
1990	3440772302	10	0.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920 Staples Claw Staple Removers, Black, 3/Pack (10583)
1990	3440772278	10	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380502 TRU RED 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55054)
1990	3440772261	10	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1990	3440772261	11	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1990	3440772302	11	19.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it Greener Notes, 3" x 3" Helsinki Collection, 75 Sheets/Pad, 24 Pads/Cabinet Pack (654R-24CP-AP)
1990	3440772278	11	43.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Glide 8" Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1990	3439485206	11	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543815 Cra-Z-Art Classic Super Washable Markers, Fine, Assorted, 10/Pack (10161-48)
1990	3440772302	12	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3440772261	12	79.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX59303 Pendaflex Box Bottom Hanging Folders with Sides, Legal Size, 3" Expansion
1990	3439485206	12	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271031 Staples Erasers, Pink, 3/Pack (10433-CC)
1990	3439485206	13	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3440772261	13	45.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 6462128\$\$Customized Text\$\$2000 Plus 2360 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 1.69"W x 1.13"H, Line 1: Customized Text
1990	3440772302	13	8.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1 1/2" x 2" Canary Yellow, 100 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
1990	3439485206	14	57.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3440772261	14	90.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 6462129\$\$Customized Text\$\$2000 Plus 2360 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 1.69"W x 1.13"H, Line 1: Customized Text
1990	3440772302	14	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501737 Post-it Pop-Up Notes, 3" x 3", Marseille Collection, 12 Pads (R330-12AP)
1990	3440772261	15	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3440772302	15	35.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917288 Puffs Plus Lotion Facial Tissues, 2-Ply, 56 Sheets/Box, 4 Boxes/Pack (34899)
1990	3440772302	16	191.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1990	3440772261	16	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1990	3440772261	17	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Retractable Gel Pens, Fine Point, Red Ink, 12/Pack (31022)
1990	3440772302	17	493.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423334 Plantronics CS540/HL10 Headset System with Handset Lifter
1990	3440772302	18	29.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, Multicolor Tabs (11903)
1990	3440772302	19	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3440772302	20	203.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796637 DYMO LabelWriter 450 Twin Turbo Desktop Label Printer (1752266)
1990	3440772302	21	38.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1990	3440772302	22	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3440772302	23	11.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912578 Post-it Notes, 3" x 3", Canary Yellow, Lined, 12 Pads (630SS)
Total for check number V175168			16,108.52			
Check Number V175169						
1990	330695F	1	185.00	00007632	TASBO	REGISTRATION FOR TAMIKA SLOAN TO ATTEND ITM301 TECHNOLOGY PROCESS MANAGMENET ON 3/6/2020
Total for check number V175169			185.00			
Check Number V175170						
1990	CAMPBELL3/20	0	225.00	49010	TEXAS HEALTH HARRIS METHODIST	E CAMPBELL 3/20-22/20
Total for check number V175170			225.00			
Check Number V175171						
8650	33120	0	1,000.00	70060	THE BOWDEN INC	KHS NHS DEP 3/31/20
Total for check number V175171			1,000.00			
Check Number V175172						
1990	5014-8	1	185.10	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	1069-0	1	21.51	66861	THE SHERWIN-WILLIAMS COMPANY	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V175172			206.61			
Check Number V175173						
1990	351189	1	29.99	66276	THERAPY SHOPPE, INC.	PART #SS7556: SUPER SENSORY BALLS SAMPLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	351189	2	36.99	66276	THERAPY SHOPPE, INC.	PART #SS7696: 7 LB. RECTANGULAR GEL WEIGHTED LAP PAD
1990	351189	3	27.99	66276	THERAPY SHOPPE, INC.	PART #SS7438: SET OF FIVE-RESISTANCE BALLS
1990	351189	4	22.99	66276	THERAPY SHOPPE, INC.	PART #SS7674: ROLY POLY OODLES BALL 6 PK
1990	351189	5	49.98	66276	THERAPY SHOPPE, INC.	PART #SD1001: JUNIOR EARMUFFS
1990	351189	6	14.97	66276	THERAPY SHOPPE, INC.	PART #SS7446: FIDGETING FOOT BAND XT
1990	351189	7	19.96	66276	THERAPY SHOPPE, INC.	PART #SS7727: FRINGY FIDGETS
1990	351189	99	20.29	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175173			223.16			
Check Number V175174						
1990	7641712	1	324.51	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7745658	1	1,029.07	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175174			1,353.58			
Check Number V175175						
1990	26585	1	62.79	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V175175			62.79			
Check Number V175176						
1990	829 2884973	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
1990	829 2884986	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V175176			91.80			
Check Number V175177						
1990	908356056	1	89.25	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM NSPMI - REPLACEMENT HEIGHT ADJUSTER CRANK HANDLE
Total for check number V175177			89.25			
Check Number V175178						
1990	34603543	1	517.50	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL POM - WHITE
1990	34603543	2	933.50	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM - PURPLE
1990	34603543	3	40.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN T
1990	34603543	4	40.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN M
1990	34603543	5	40.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	34603543	6	72.00	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED CIRCLE SIGN DELETE
1990	34603543	7	72.00	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED CIRCLE SIGN DELETE
Total for check number V175178			1,716.50			
Check Number V175179						
1990	780378	1	7,320.00	00001787	WENGER CORPORATION	186J052 LEGACY BASIC,TAPERED * THIS SHELL MATCHES EXISTING SHELLS RFP#1607-15:BAND,COLOR GRD SUPP & EQUIP
1990	780378	2	3,410.00	00001787	WENGER CORPORATION	INSTALLATION AND FREIGHT CHARGES
Total for check number V175179			10,730.00			
Check Number V175180						
1990	SI1857981	1	79.02	00003175	WEST MUSIC COMPANY, INC	200346 BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE;8 PIECE
1990	SI1857981	2	57.42	00003175	WEST MUSIC COMPANY, INC	200348 BOOMWHACKERS BWCG CHROMATIC SET;5 PIECES
1990	SI1857981	3	54.36	00003175	WEST MUSIC COMPANY, INC	200344 BOOMWHACKERS BWEG TREBLE EXTENSION;7 PIECES
1990	SI1857981	4	31.86	00003175	WEST MUSIC COMPANY, INC	200403 BOOMWHACKERS OC8G OCTAVATOR TUBE CAPS;8 PACK FREE SHIPPING PER BID# 1607-14
Total for check number V175180			222.66			
Check Number V175181						
1990	S2366035.001	1	427.75	54514	WINSTON WATER COOLER OF FTW	P/U PARTS AND SUPPLIES FOR USE DISTRICT WIDE
1990	S2358941.001	1	377.46	54514	WINSTON WATER COOLER OF FTW	P/U PARTS AND SUPPLIES FOR USE DISTRICT WIDE
Total for check number V175181			805.21			
Check Number V175182						
1990	96944	1	912.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175182			912.00			
Check Date		3/5/2020				
Check Number 179844						
4610	A318347	0	255.00	73359	JON C AUSTIN	VRMS SOCCER 1/4/20
4610	A318349	0	135.00	73359	JON C AUSTIN	VRMS SOCCER 1/10/20
Total for check number 179844			390.00			
Check Number 179845						
2110	TSCA FEB 20	0	67.08	67010	MONIQUE LATRICE BARNETT	TRV S ANTONIO 2/9-11
Total for check number 179845			67.08			
Check Number 179846						
1990	00017652	1	3,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1990	00018263	1	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX50PRACCU CABLE, 3-PIN DMX CABLE, 50 FEET, PRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00017652	2	3,150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETC DUAL 20A RELAY MODULE FOR SENSOR+ RACKS
1990	00018263	99	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 179846			6,350.00			
Check Number 179847						
1990	356218	1	25.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
4610	365243	1	38.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. KMS BAND SUPPLIES FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
1990	M360351	1	110.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
1990	M364872	1	77.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** TSMS BAND INSTRUMENT MAINTENANCE & REPAIR
Total for check number 179847			250.00			
Check Number 179848						
1990	114478	1	235.42	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR PROVIDES REPAIRS SERVICES TO DRYER & WASHING MACHINES. DISTRICT WIDE
Total for check number 179848			235.42			
Check Number 179849						
1990	83421543-00	1	8,839.00	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING TO REPLACE AN EXISTING A/C UNIT FOR BCIS KITCHEN. 48TCED16A2A6-0A0G0, 15T-YAC-ROOFTOP-PU RON
1990	83998440-00	1	2,118.79	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	83421543-00	2	1,093.00	59559	CARRIER ENTERPRISE, LLC	ECD-SRT05CA-D2DH, ULL VERTICAL ECONOMIZER
1990	83421543-00	3	291.00	59559	CARRIER ENTERPRISE, LLC	HG-LVP-SRT5B-FI, CRLVHLGD032A00 LOUVERED HAIL GUARD TC16
1990	83421543-00	4	1,150.00	59559	CARRIER ENTERPRISE, LLC	30-290-5801, CURB ADAPTER
Total for check number 179849			13,491.79			
Check Number 179850						
4610	220218202001	1	780.00	71514	P & M RESTAURANTS, LLC	60 CHEESE 60 PEPPERONI
4610	220218202001	2	20.00	71514	P & M RESTAURANTS, LLC	DELIVERY FEE
4610	220218202001	3	50.00	71514	P & M RESTAURANTS, LLC	GRATUITY
Total for check number 179850			850.00			
Check Number 179851						
1990	M0054022	1	4,387.50	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
Total for check number 179851			4,387.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179852						
4610	A291739	0	255.00	70173	BRANDON COLORES	KHS SOCCER 1/9/20
Total for check number 179852			255.00			
Check Number 179853						
4610	265475	0	712.00	54236	BEEPCO, INC.	TCHS FND1/20-2/20/20
Total for check number 179853			712.00			
Check Number 179854						
4610	A291789	0	135.00	70190	CHRISTOPHER DAMRON	KHS SOCCER 1/10/20
Total for check number 179854			135.00			
Check Number 179855						
4610	A291740	0	135.00	70195	ABIGAIL DUVAK	KHS SOCCER 1/10/20
Total for check number 179855			135.00			
Check Number 179856						
1990	TAAE FEB 5-7	0	0.00	47901	MICHAEL W ELDENBURG	TRV HOUSTON 2/5-7
Total for check number 179856			0.00			
Check Number 179857						
2110	TSCA FEB 20	0	88.41	59642	TERRY MICHELLE EVANS	TRV S ANTONIO 2/9-11
Total for check number 179857			88.41			
Check Number 179858						
4610	A318346	0	255.00	73360	JOSHUA FORD	VRMS SOCCER 1/9/20
Total for check number 179858			255.00			
Check Number 179859						
2060	MLG FEB 2020	0	168.19	72381	MISTY L GANN	MLG 02/05/20-02/26/20
Total for check number 179859			168.19			
Check Number 179860						
2110	TSCA FEB 20	0	91.44	68918	JENNIFER LEE GONZALES	TRV S ANTONIO FEB9-11
Total for check number 179860			91.44			
Check Number 179861						
4610	A318348	0	135.00	73295	ERIC GUZMAN	VRMS SOCCER 1/10/20
Total for check number 179861			135.00			
Check Number 179862						
1990	TAAE FEB 20	0	323.15	67310	MATTHEW E HALL	TRV HOUSTON FEB 5-7
Total for check number 179862			323.15			
Check Number 179863						
1990	3210766	1	58.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO SCREWS, FASTENERS, STAIN, SANDING PAPER, DOWELS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0972991	1	200.63	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
Total for check number 179863			258.99			
Check Number 179864						
1990	3972809	1	104.50	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	5972267	1	191.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	8971695	1	79.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	1972947	1	169.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	1972948	1	19.37	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY OPERATED & ELECTRICAL) & EQUIPMENT. DISTRICT WIDE
1990	0973012	1	40.39	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, AND STORAGE CONTAINERS
Total for check number 179864			604.80			
Check Number 179865						
2240	112901	1	1,320.00	64231	DR. ANNETTE JEROME	ASSESSMENT, OBSERVATION, INTERVIEWS, REVIEW OF PREV PSYCHO-EDUCATIONAL EVALS & RECORDS. REPORT OF RESULTS AND CONSULTATION SERVICES FROM 12-19-19 TO 02-09-20
Total for check number 179865			1,320.00			
Check Number 179866						
1990	2742965	1	435.45	67834	SIGNCASTER CORP	DO NOT EXCEED 3000.00 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 179866			435.45			
Check Number 179867						
4610	9891	1	192.00	60194	KELLER TROPHY AND AWARDS, LTD	8000 GILDAN DRYBLEND 50/50 T SHIRT ROYAL
4610	9891	1	320.00	60194	KELLER TROPHY AND AWARDS, LTD	8000 GILDAN DRY BLEND 50/50 T SHIRT ROYAL
4610	9891	2	480.00	60194	KELLER TROPHY AND AWARDS, LTD	8400 GILDAN DRYBLEND 50 COTTON 50 POLY LONG SLEEVE TSHIRT ROYAL
Total for check number 179867			992.00			
Check Number 179868						
1990	355208	1	249.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT LIMITED TO SUGAR, SALK, RUBBING ALCOHOL, FAIL, FOOD COLORING, ETC
1990	356163	1	249.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SALT, SUGAR, RUBBING ALCOHOL, FOOD COLORING, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	118359	1	17.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO WHIPPED CREAM, GUMMY WORMS, AND CHERRIES. FOR PEP RALLY ON 2-7-2020 AT THE KMS MAIN GYM. JENNIFER JACKSON-KMS STU CO REP.
4610	255529	1	93.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4610	255825	1	48.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1990	176286	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS TO BE GIVEN TO THE FRHS STUDENTS FOR DRAWING FOR USING CAMPUS PLANNERS
1990	160252	1	21.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	187020	1	23.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO VINEGAR, ZIPLOCK BAGS, CHOCOLATE, BUTTER, MATCHES, FOOD & PAPER GOODS NOT TO EXCEED \$300
1990	186243	1	49.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	241652	1	31.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$500.
1990	259081	1	79.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SPRITE, PAPER PRODUCTS (BALLOONS, CUPS, FORKS, NAPKINS, PLATES), THESE ITEMS WILL BE SERVED TO NDHS STUDENTS ONLY AT THE GRADUATION CEREMONY ON JANUARY 31,
1990	030028	1	57.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	072308	1	24.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES - DAIRY, MEATS, PRODUCE, PAPER TOWELS, DISH SOAP
1990	017187	1	47.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR PD
1990	129878	1	17.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	100902	1	92.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INLCUDE BUT NOT LIMITED TO VINEGAR, DISTILLED WATER, ZIPLOCK BAGS, FOODS, CANDIES & PAPER PRODUCTS. NOT TO EXCEED \$300
4610	255825	2	25.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
Total for check number 179868			1,379.39			
Check Number 179869						
1990	MLG FEB 20	0	52.79	60730	RACIE C LABHART	MLG FEB 3-28
Total for check number 179869			52.79			
Check Number 179870						
4610	LES 3/19/20	0	0.00	58192	LEGENDS HOSPITALITY, LLC	LES 3RD FT 3/19/20
Total for check number 179870			0.00			
Check Number 179871						
1990	20009550	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR FRHS FRONT OFFICE TO HAND OUT TO PARENTS & CAMPUS VISITORS QTY 1 = 1000
1990	20010622	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR: RENEE L. GONZALEZ ASSISTANT PRINCIPAL
1990	20009848	1	90.00	72824	CRYSTAL M LEONGUERRERO	FOR THE PURCHASE OF BUSINESS CARDS FOR KISD FACILITIES EMPLOYEES DEB CASKEY, LUIS GONZALEZ, OMAR GUERRERO LUCIO
1990	20009959	1	45.00	72824	CRYSTAL M LEONGUERRERO	1000 CT. BUSINESS CARDS FOR PAMELA ANDREWS FOR CAMPUS CONTACT INFO TO USE IN SCHOOL OFFICE AT ELC SOUTH
1990	20010139	1	45.00	72824	CRYSTAL M LEONGUERRERO	1000 SCHOOL BUSINESS CARDS
1990	20010633	1	30.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD BUSINESS CARDS BOX OF 500
Total for check number 179871			285.00			
Check Number 179872						
2400	MLG FEB 20	0	89.82	72287	FABIOLA LOPEZ	MLG FEB 3-28
Total for check number 179872			89.82			
Check Number 179873						
4610	902706	1	27.12	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
4610	903145	1	95.74	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
4610	901648	1	76.87	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
4610	3145	1	-23.71	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
4610	917278	1	135.63	41398	LOWE'S COMPANIES INC	SUPPLIES FOR SET BUILDING TO INCLUDE BUT NOT LIMITED TO MASONITE, STAPLE GUNS, STAPLES, HARDWARE, TAPE NOT TO EXCEED \$250
4610	914088	1	18.02	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	916091	1	77.87	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
4610	916075	1	361.32	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, HARDWARE, PAINT, WIRING, LIGHTING & OTHER ITEMS TO BUILD THEATER SETS. NOT TO EXCEED \$1,000
4610	916264	1	103.53	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
4610	917245	1	118.35	41398	LOWE'S COMPANIES INC	NOT TO EXCEED \$500
1990	992405	1	217.54	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1990	916834	1	79.56	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 200.00 TO LOWES FOR STORAGE BINS FOR LIFETIME NUTRITION CLASSES
2400	902355	1	14.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902335	1	127.67	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902351	1	33.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 179873			1,462.99			
Check Number 179874						
1990	MLGJAN-FEB20	0	132.77	64421	NICOLE RENEE LYONS	MLG JAN 10-FEB 28
Total for check number 179874			132.77			
Check Number 179875						
2110	TCEA FEB 20	0	313.06	71558	ANGEL MAGRUDER	TRV FT WRTH 2/5-7
Total for check number 179875			313.06			
Check Number 179876						
1990	FEB 2020	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2019-2020 SCHOOL YEAR
Total for check number 179876			3,500.00			
Check Number 179877						
2110	TSCA FEB 20	0	399.68	67788	JAMIE A ORTEGA	TRV S ANTONIO 2/9-11
Total for check number 179877			399.68			
Check Number 179878						
4610	430438	1	649.35	50839	MCCORMICK'S GROUP, LLC	PRACTICE FLAG 36X52 - PURPLE
4610	106395	1	119.88	50839	MCCORMICK'S GROUP, LLC	PRACTICE FLAG 36X52 - DARK FUCHSIA
4610	430438	99	61.47	50839	MCCORMICK'S GROUP, LLC	ESTIMATED SHIPPING/HANDLING
4610	106395	99	18.01	50839	MCCORMICK'S GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 179878			848.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179879						
1990	INV0489650	1	-90.50	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
1990	INV0486399	1	89.99	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
1990	INV0489649	1	201.89	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
1990	INV0489053	1	90.96	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 179879			292.34			
Check Number 179880						
1990	609705	1	12.00	68767	NASCO EDUCATION LLC	9736663 A 4 PK WIPES BRUSH/HAND PK/70
1990	635259	1	30.28	68767	NASCO EDUCATION LLC	9724859 MEDIUM NASCO ACRY GEL GAL
1990	6097044	1	6.60	68767	NASCO EDUCATION LLC	9738244 XA 30 SH MITEINTES 8.5X11 PEARL
1990	6097044	2	6.60	68767	NASCO EDUCATION LLC	9738244 MA 30 SH MITEINTES 8.5X11 EGGSHELL
1990	609705	2	15.12	68767	NASCO EDUCATION LLC	SB27076 JA 1 GL PAINT NSCO WSH TEMP BLK GL
1990	638558	2	32.32	68767	NASCO EDUCATION LLC	9729008 THREAD CRAFT JUMBO ST105
1990	609705	3	15.12	68767	NASCO EDUCATION LLC	SB27076 HA 1 GL PAINT NSCO WSH TEMP WHT GL
1990	6097044	3	6.60	68767	NASCO EDUCATION LLC	9738244 LA 30 SH MITEINTES 8.5X11 IVORY
1990	635259	3	22.64	68767	NASCO EDUCATION LLC	9727621 FLOSS EMBROIDERY JUMBO/105
1990	6097044	4	6.60	68767	NASCO EDUCATION LLC	9738244ADA 30 SH MITEINTES 8.5X11 BUFF
1990	609705	4	4.56	68767	NASCO EDUCATION LLC	9709620 A 3 ST PENCILS CRAY MULTICUL ST8
1990	638558	4	2.36	68767	NASCO EDUCATION LLC	W03176 NEEDLE ASSORTMENT PK50
1990	6097044	5	6.60	68767	NASCO EDUCATION LLC	9738244ACA 30 SH MITEINTES 8.5X11 HEMP
1990	635259	5	3.16	68767	NASCO EDUCATION LLC	9742487 PEN GELLY RL WHITE PK/3
1990	6097044	6	4.62	68767	NASCO EDUCATION LLC	9738244 TA 21 SH MITEINTES 8.5X11 INDGO BLU*
1990	6097044	7	3.08	68767	NASCO EDUCATION LLC	9738244 JA 14 SH MITEINTES 8.5X11 LILAC
1990	6097044	8	4.62	68767	NASCO EDUCATION LLC	9738244AYA 21 SH MITEINTES 8.5X11 VIOLET
1990	6097044	9	42.68	68767	NASCO EDUCATION LLC	9738244AGA 97 SH MITEINTES 8.5X11 STGAN BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6097044	10	7.04	68767	NASCO EDUCATION LLC	9738244AFA 32 SH MITEINTES 8.5X11 CREAM
1990	616608	11	12.00	68767	NASCO EDUCATION LLC	9732786 CA 2 BG PACA FLUFF BRT VIVID 2 OZ
1990	6097044	11	12.00	68767	NASCO EDUCATION LLC	9732786 CA 2 BG PACA FLUFF BRT VIVID 2 OZ
1990	6097044	12	42.20	68767	NASCO EDUCATION LLC	9732785 DA 1 BG PACA FLUFF PASTEL 8 OZ
1990	6097044	13	19.96	68767	NASCO EDUCATION LLC	9742676 A 1 BG CORE WOOL 8 OZ BAG
1990	6097044	14	12.60	68767	NASCO EDUCATION LLC	9732781 A 3 EA FOAM WORK SURFACE
1990	6097044	15	57.12	68767	NASCO EDUCATION LLC	9732789 A 6 PK NEEDLES,NEEDLEFELTING/PK12
1990	6097044	16	6.60	68767	NASCO EDUCATION LLC	9738244 ZA 30 SH MITEINTES 8.5X11 HONYSUCKL
1990	609705	99	8.86	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
1990	635259	99	6.92	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
1990	638558	99	5.03	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 179880			415.89			
Check Number 179881						
1990	MLG FEB 20	0	21.79	53484	JO ANN NEWBURN	MLG FEB 21-28
Total for check number 179881			21.79			
Check Number 179882						
1990	MLG JAN 20	0	100.63	71132	CARA N RUSSELL	MLG JAN 6-31
Total for check number 179882			100.63			
Check Number 179883						
1990	MLGJAN-MAR20	0	41.75	56250	NICOLE MARIE MCCOLLUM	MLG JAN 15-MAR 2
1990	MLGNOV-DEC19	0	96.05	56250	NICOLE MARIE MCCOLLUM	MLG NOV 5- DEC 11
Total for check number 179883			137.80			
Check Number 179884						
1990	MLG FEB 20	0	54.05	57516	CHRISTOPHER B NIEMAN	MLG FEB 3-24
Total for check number 179884			54.05			
Check Number 179885						
4610	A291738	0	255.00	00023409	MICKEY O'BRIEN	KHS SOCCER 1/9/20
Total for check number 179885			255.00			
Check Number 179886						
4610	101989	0	8,250.00	64745	PANTEGO CAMP THURMAN	RES 4TH FT 3/6/20
Total for check number 179886			8,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179887						
8650	2454	1	2,100.00	59032	PICFLIPS, LLC	DEPOSIT FOR MOBILE FLIPBOOK STUDIO AT CHS 2020 PROM. MAY 9, 2020
Total for check number 179887			2,100.00			
Check Number 179888						
4610	000091	1	346.16	69230	SAM'S EAST, INC.	CONCESSION SALES
Total for check number 179888			346.16			
Check Number 179889						
1990	KHS FEB 2020	1	1,200.00	64736	DAVID SCHUBERT	KELLER STRINGS ACADEMY CLASSES
Total for check number 179889			1,200.00			
Check Number 179890						
1990	MLG FEB 20	0	30.25	64212	HEIDI SCHUM SERRANO	MLG FEB 5-28
Total for check number 179890			30.25			
Check Number 179891						
1990	MLG JAN 20	0	39.56	68875	JANE ELLEN SIMON	MLG JAN 9-30
Total for check number 179891			39.56			
Check Number 179892						
2400	MLG FEB 20	0	46.00	00012653	BRENDA A SMITH	MLG FEB 6-28
Total for check number 179892			46.00			
Check Number 179893						
1990	1542126	0	144.84	00008826	CITY OF SOUTHLAKE	FES 01/14/20-02/15/20
1990	1542129	0	1,643.18	00008826	CITY OF SOUTHLAKE	FES 01/14/20-02/15/20
Total for check number 179893			1,788.02			
Check Number 179894						
4610	CHS 3/6/20	0	0.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CHS WRSTLNG 3/6/20
Total for check number 179894			0.00			
Check Number 179895						
1990	20109148	1	7,500.00	72715	STETSON & ASSOCIATES, INC	REMAINING 15 DAYS OF STETSON'S 16-DAY EVALUATION OF KISD SPECIAL EDUCATION DEPT. FIRST TWO 1/2 DAYS WERE INCLUDED ON PO#20003802.
1990	20109147	1	2,500.00	72715	STETSON & ASSOCIATES, INC	REMAINING 15 DAYS OF STETSON'S 16-DAY EVALUATION OF KISD SPECIAL EDUCATION DEPT. FIRST TWO 1/2 DAYS WERE INCLUDED ON PO#20003802.
1990	20109146	1	2,500.00	72715	STETSON & ASSOCIATES, INC	REMAINING 15 DAYS OF STETSON'S 16-DAY EVALUATION OF KISD SPECIAL EDUCATION DEPT. FIRST TWO 1/2 DAYS WERE INCLUDED ON PO#20003802.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20109144	1	5,000.00	72715	STETSON & ASSOCIATES, INC	REMAINING 15 DAYS OF STETSON'S 16-DAY EVALUATION OF KISD SPECIAL EDUCATION DEPT. FIRST TWO 1/2 DAYS WERE INCLUDED ON PO#20003802.
1990	20109145	1	2,500.00	72715	STETSON & ASSOCIATES, INC	REMAINING 15 DAYS OF STETSON'S 16-DAY EVALUATION OF KISD SPECIAL EDUCATION DEPT. FIRST TWO 1/2 DAYS WERE INCLUDED ON PO#20003802.
Total for check number 179895			20,000.00			
Check Number 179896						
1990	20076	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	APRIL 2020 ALLOCATION
Total for check number 179896			114,175.68			
Check Number 179897						
1990	MLG JAN 20	0	56.99	71347	MARCIA STANDEFER TATE	MLG JAN 6-31
Total for check number 179897			56.99			
Check Number 179898						
4610	591-00179	0	138.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS JAN 20 591-00179
4610	591-00170	0	391.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS JAN 20 591-00170
Total for check number 179898			529.65			
Check Number 179899						
2240	1219-190	1	7.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 KEY TO 1ST MEAP
2240	1210-191	1	48.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 TRANSLATION BRAILLE TRANSLATION 6 PAGES
2240	1219-192	1	40.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 TRANSLATION : BRAILLE TRANSLATION 5 PAGES
2240	1219-193	1	150.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - STARR INTERIM ASSESSMENT ENGLISH II OPP 1 FORM 1A
2240	1219-192	2	2.50	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION 5 EMBOSSSED PAGES
2240	1219-193	2	12.50	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - EMBOSSSED BRAILLE PAGES
2240	1219-190	2	0.50	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION 1 EMBOSSSED PAGES
2240	1210-191	2	3.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION 6 EMBOSSSED PAGES
2240	1210-191	3	189.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 EDUCATIONAL PROJECT TACTILE: 21 PAGES OF TACTILE
2240	1219-190	3	30.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 EDUCATIONAL PROJECT TACTILE: 2 PAGES SPREAD OF MAP
2240	1219-193	3	3.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE-01 - BINDING FEE
2240	1219-192	3	180.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 EDUCATIONAL PROJECT TACTILE: 20 PAGES OF TACTILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	1219-190	4	1.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION: 2 EMBOSSSED TACTILE GRAPHICS
2240	1219-193	4	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMIN FEE
2240	1210-191	4	10.50	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION: 21 EMBOSSSED TACTILE GRAPHICS
2240	1219-192	4	10.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION: 20 EMBOSSSED TACTILE GRAPHICS
2240	1219-190	5	7.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 KEY TO 2ND MAP
2240	1219-192	5	2.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE-01 BINDING FEE
2240	1219-193	5	25.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 - UPS
2240	1210-191	5	2.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE-01 BINDING FEE
2240	1219-192	6	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 ADMINISTRATION FEE
2240	1210-191	6	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 ADMINISTRATION FEE
2240	1219-190	6	0.50	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION: 1 EMBOSSSED PAGE
2240	1219-190	7	30.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 EDUCATION PROJECT TACTILE: 2 PAGES SPREAD OF MAP
2240	1219-192	7	5.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 SHIPPING VIA UPS
2240	1210-191	7	5.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 SHIPPING VIA UPS
2240	1219-190	8	1.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS/PRODUCTION: 2 EMBOSSSED TACTILE GRAPHICS
2240	1219-190	9	15.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 SHIPPING VIA UPS
2240	1219-190	10	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 ADMINISTRATION FEE

Total for check number 179899

899.50

Check Number 179900

1990	MLG FEB 20	0	30.02	72822	KATHLEEN ROSE WEST	MLG FEB 3-28
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Total for check number 179900

30.02

Check Number 179901

1990	342020	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	VRMS BAND CLINICIAN
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Total for check number 179901

150.00

Check Number 179902

1990	20010726	1	483.80	61100	CITIBANK, N.A	AA FLIGHT FOR RICK WESTFALL TO HOUSTON MARCH 2, 2020 RETURN MARCH 3, 2020 FOR TASBO BUDGET COHORT MEETING
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20011000	1	510.81	61100	CITIBANK, N.A	1 ROUNDTRIP AIRFARE FOR TEACHER DELL ISOM TO ATTEND NAB CONFERENCE IN LAS VEGAS, NV APRIL 17TH-22ND, 2020
1990	20010784	1	483.80	61100	CITIBANK, N.A	FLIGHT FOR CECIL MCDANIEL TO ATTEND THE TASBO BUDGET COHORT SESSION ON MARCH 3, 2020 IN HOUSTON, TX
1990	20009473	1	185.50	61100	CITIBANK, N.A	HOTEL FOR JOANNA RATLIFF FOR THE LETTERLAND TRAINERS RETREAT, FEBRUARY 10-13, 2020, MOCKSVILLE, NC
1990	20007565	1	513.66	61100	CITIBANK, N.A	HOTEL FOR KRISTIN WILLIAMS, LISA ROGERS, MARGIE RIDEOUT AND KAREN FISCUS TO ATTEND THE TASBO STATE AID TEMPLATE BOOT CAMP ON 2/13/20 IN ROUND ROCK, TX
1990	20009624	1	794.28	61100	CITIBANK, N.A	LODGING FOR KISD STAFF SARA KOPROWSKI ATTENDING TCEA IN AUSTIN, TX FEBRUARY 3-7, 2020
1990	20010377	1	1,620.30	61100	CITIBANK, N.A	AIRFARE - BRAD TYLER, PRINCIPAL AND KRISTINA PRICE AND CHRISTY MENDOZA (COUNSELORS) DFW TO HARTFORD, CT, ROUND TRIP 3/1/20-3/3/20 ATTENDING NATIONAL RULER IMPLEMENTATION CONFERENCE
1990	20010647	1	475.80	61100	CITIBANK, N.A	FLIGHT FOR KIMBERLY WILSON TO ATTEND THE 2020 NATIONAL ALTA CONFERENCE, COLORADO SPRINGS, CO, APRIL 30, 2020 THROUGH MAY 2, 2020
1990	20006690	1	743.45	61100	CITIBANK, N.A	ONE ROOM X 3 NIGHTS X 229 X 9% CITY TAXES
1990	20010520	1	214.29	61100	CITIBANK, N.A	DEPOSIT FOR HOTEL FOR TRICIA ATZGER-JOHN TO ATTEND NASN 2020 IN LAS VEGAS NEVADA 6/30/20-7/3/20.DEPOSIT REQUIRED TO HOLD ROOM
1990	20010646	1	458.81	61100	CITIBANK, N.A	AIRFARE FOR MATT HILL TO ATTEND THE NAB SHOW POST PRODUCTION CONFERENCE IN LAS VEGAS, NV ON APRIL 19-23, 2020.
1990	20010521	1	548.80	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR VAUGHAN HAMBLEN TO ATTEND MICROSOFT K-12 ADVISORY BOARD MEETING IN BELLEVUE,WA 2/26/20 - 2/28/20
1990	20006690	2	126.61	61100	CITIBANK, N.A	3 NIGHTS SELF PARKING X \$39 X 9% CITY TAXES
1990	20007565	2	92.38	61100	CITIBANK, N.A	ADDITIONAL SALES TAX / FEES NOT INCLUDED IN NIGHTLY RATE ** NOT TO INCLUDE INCIDENTALS
Total for check number 179902			7,252.29			
Check Number 701691						
8630	PR: J92 2/20	0	359.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701691			359.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701692						
8630	PR: O21 2/20	0	6,046.63	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601 PROF DUES
Total for check number 701692			6,046.63			
Check Number 701693						
8630	PR: O21 2/20	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC: 0977
Total for check number 701693			1,773.00			
Check Number 701694						
8630	PR: O21 2/20	0	534.21	73208	DELTA MANAGEMENT ASSOCIATES INC	DC: 0927
Total for check number 701694			534.21			
Check Number 701695						
8630	PR: J91 2/20	0	484.06	65664	ECMC	DC: 0970
Total for check number 701695			484.06			
Check Number 701696						
8630	PR: O21 2/20	0	43,014.99	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807 TTF
Total for check number 701696			43,014.99			
Check Number 701697						
8630	PR: O21 2/20	0	846.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615 EDUC FOUND
Total for check number 701697			846.50			
Check Number 701698						
8630	PR: O21 2/20	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701698			270.83			
Check Number 701699						
8630	PR: J92 2/20	0	5,711.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701699			5,711.00			
Check Number 701700						
8630	PR: O21 2/20	0	338.45	67662	PERFORMANT RECOVERY, INC.	DC: 0954 TTF
Total for check number 701700			338.45			
Check Number 701701						
8630	PR: O21 2/20	0	730.27	58639	PIONEER CREDIT RECOVERY, INC	DC: 950
Total for check number 701701			730.27			
Check Number 701702						
8630	PR: O21 2/20	0	140.20	00002521	TEPSA	DC: 0609 PROF DUES
Total for check number 701702			140.20			
Check Number 701703						
8630	PR: O21 2/20	0	237.93	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602 PROF DUES
Total for check number 701703			237.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701704						
8630	PR: O21 2/20	0	52.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603 PROF DUES
Total for check number 701704			52.50			
Check Number 701705						
8630	PR: O21 2/20	0	117.48	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC: 0606 PROF DUES
Total for check number 701705			117.48			
Check Number 701706						
8630	PR: O21 2/20	0	2,071.33	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0973 0962 0948
Total for check number 701706			2,071.33			
Check Number 701707						
8630	PR: O21 2/20	0	8,081.50	00013842	TIM TRUMAN	DC: 0050
Total for check number 701707			8,081.50			
Check Number 701708						
8630	PR: O21 2/20	0	23,960.02	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605 PROF DUES
Total for check number 701708			23,960.02			
Check Number 701709						
8630	PR: O21 2/20	0	2,994.98	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0967, 0975, 0971
Total for check number 701709			2,994.98			
Check Number V175183						
1980	36904	1	1,006.25	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000** TO PURCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V175183			1,006.25			
Check Number V175184						
4610	135701	1	6,000.00	62814	RECOGNITION, INC	CTE BRAI DEED ROYAL/KELLEY GREEN CORD
Total for check number V175184			6,000.00			
Check Number V175185						
1990	3968106	1	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870508 BE WHERE YOUR FEET ARE BOOK FOR COUNSELOR TO USE IN GUIDANCE LESSONS FOR 2019-20 YEAR STUDENT USE ONLY
1990	3967264	1	43.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935542179 PERSONALIZING LEARNING THROUGH VOICE AND CHOICE
1990	3961169	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHRISTMAS IN THE TRENCHES
1990	3968601	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INTO THE BRIGHT UNKNOWN
1990	3968603	1	64.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE # 1129761 9781483308012 CULTURALLY RESPONSIVE TEACHING AND THE BRAIN
1990	3955275	1	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545621854 BECOMING MARIA: LOVE AND CHAOS IN THE SOUTH BRONX BY SONIA MANZANO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3961169	2	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DIXIT
1990	3968106	2	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870041 BLUELOON BOOK FOR COUNSELOR TO USE IN GUIDANCE LESSONS FOR 2019-20 YEAR STUDENT USE ONLY
1990	3955275	2	135.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250306906 WHEN THEY CALL YOU A TERRORIST: A BLACK LIVES MATTER MEMOIR BY PATRISSE KHAN-CULLORS
1990	3968601	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIKE A RIVER GLORIOUS
1990	3961169	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOLLOW FOLLOW : A BOOK OF REVERSO POEMS
1990	3968106	3	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780310712572 KINDNESS COUNTS BERENSTAIN BEARS BOOK FOR COUNSELOR TO USE IN GUIDANCE LESSONS FOR 2019-20 YEAR STUDENT USE ONLY
1990	3961169	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOLLOW THE RECIPE: POEMS ABOUT IMAGINATION, CELEBRATION AND CAKE
1990	3968106	4	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780859531825 LITTLE MOUSE THE RED RIPE STRAWBERRY AND THE BIG HUNGRY BEAR BOOK FOR COUNSELOR TO USE IN GUIDANCE LESSONS FOR 2019-20 YEAR STUDENT USE ONLY
1990	3968106	5	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978155850091 RAINBOW FISH BOOK FOR COUNSELOR TO USE IN GUIDANCE LESSONS FOR 2019-20 YEAR STUDENT USE ONLY
1990	3961169	5	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JACK FROST VS. THE ABOMINABLE SNOWMAN
1990	3961169	6	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MIRROR MIRROR : A BOOK OF REVERSO POEMS
1990	3968106	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688152208 ROSES ARE PINK YOUR FEET REALLY STINK BOOK FOR COUNSELOR TO USE IN GUIDANCE LESSONS FOR 2019-20 YEAR STUDENT USE ONLY
1990	3961169	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PERFECT
1990	3968106	7	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781623706388 TOO MANY CARROTS BOOK FOR COUNSELOR TO USE IN GUIDANCE LESSONS FOR 2019-20 YEAR STUDENT USE ONLY
1990	3961169	8	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHH! WE HAVE A PLAN
1990	3968106	8	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870522 FLICKER OF HOPE BOOK FOR PRINCIPAL TO KEEP ON HER BOOKSHELF IN HER OFFICE FOR WHEN KIDS NEED TO COME SEE HER FOR 2019-20 YEAR STUDENT USE ONLY
1990	3961169	9	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TERRIBLE TWO GET WORSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3968106	9	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490259 I JUST DON'T LIKE THE SOUND OF NO! BOOK FOR PRINCIPAL TO KEEP ON HER BOOKSHELF IN HER OFFICE FOR WHEN KIDS NEED TO COME SEE HER FOR 2019-20 YEAR STUDENT USE ONLY
1990	3961169	10	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TERRIBLE TWO GO WILD
1990	3968106	10	17.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781944882372 ITS MY WAY OR THE HIGHWAY BOOK FOR PRINCIPAL TO KEEP ON HER BOOKSHELF IN HER OFFICE FOR WHEN KIDS NEED TO COME SEE HER FOR 2019-20 YEAR STUDENT USE ONLY
1990	3961169	11	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TERRIBLE TWO'S LAST LAUGH
1990	3968106	11	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933718002 KISSING HAND BOOK FOR PRINCIPAL TO KEEP ON HER BOOKSHELF IN HER OFFICE FOR WHEN KIDS NEED TO COME SEE HER FOR 2019-20 YEAR STUDENT USE ONLY
1990	3961169	12	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YOUNGEST MARCHER : THE STORY OF AUDREY FAYE HENDRICKS, A YOUNG CIVIL RIGHTS ACTIVIST
1990	3968106	12	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REWIRE YOUR ANXIOUS BRAIN HOW TO ... BOOK FOR PRINCIPAL TO KEEP ON HER BOOKSHELF IN HER OFFICE FOR WHEN KIDS NEED TO COME SEE HER FOR 2019-20 YEAR STUDENT USE ONLY

Total for check number V175185			643.10			
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Check Number	V175186					
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4610	2987723	1	100.00	68396	BLICK ART MATERIALS LLC	ITEM # 50360-1001 BLICK MINI EASEL 5IN X 3 IN QTY 80 1.25 EA
1990	2529063	1	90.42	68396	BLICK ART MATERIALS LLC	NEW PO TO CORRECT PREVIOUS PO, OUTSTANDING INVOICE. SEE NOTES.
1990	2616669	1	121.76	68396	BLICK ART MATERIALS LLC	NEW PO TO CORRECT PREVIOUS PO, OUTSTANDING INVOICE. SEE NOTES.
1990	3055641	1	55.49	68396	BLICK ART MATERIALS LLC	00335-0249 YARKA ST PETERS WC PROF EXPANDED 24SET
1990	3084001	1	16.52	68396	BLICK ART MATERIALS LLC	65267-1100 RED HEART SUPER SAVR NEON STRIPES
4610	2999433	2	191.98	68396	BLICK ART MATERIALS LLC	ITEM # 17220-2325 PRECUT SINGLE MATS 11 X 14 REAVEN/BLK CORE QTY 58 3.31 EA
1990	3055641	2	51.75	68396	BLICK ART MATERIALS LLC	10062-2052 ARTISTICO EXTRA WHT !3 22X30 HP 300LB 640G
1990	3084001	2	10.29	68396	BLICK ART MATERIALS LLC	65267-1360 RED HEART SUPER SAVR FAIR ISLE FLAME
4610	2987723	3	304.00	68396	BLICK ART MATERIALS LLC	ITEM # 07197-1244 BLICK STUDIO MINI WHT 4 IN X 4 IN 2PK QTY 100 3.04 EA
1990	3055641	3	6.35	68396	BLICK ART MATERIALS LLC	00691-1026 BLICK GESSO ARTIST WHT 16OZ
1990	3084001	3	4.74	68396	BLICK ART MATERIALS LLC	66903-1009 TAPESTRY NEEDLES SZ18 12/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	2987723	4	210.78	68396	BLICK ART MATERIALS LLC	ITEM # 09605-1009 BULK WC PAPER 18 X 24 88LB 300/SHT QTY 1 210.78 EA
1990	3055641	4	5.48	68396	BLICK ART MATERIALS LLC	06280-1309 BLICK ESSNTL BRSH ST 25P AST CRFT BRSH SH
1990	3084001	4	52.90	68396	BLICK ART MATERIALS LLC	65208-1005 CLASSROOM YARN ASST ALL COLOR ASST
4610	2987723	5	29.90	68396	BLICK ART MATERIALS LLC	ITEM # 51143-1024 FLOURISH MESH PANEL ID S HOOK 24/BAG QTY 5 5.98 EA
4610	2987723	6	131.96	68396	BLICK ART MATERIALS LLC	ITEM # 51143-1087 FLOURISH MESH PANEL ID 87 IN CARRY BAG QTY 2 65.98 EA
1990	3055641	6	5.42	68396	BLICK ART MATERIALS LLC	11879-1055 BLICK HRDBND SKTCHBK 5.5X8.5
1990	3084001	6	10.29	68396	BLICK ART MATERIALS LLC	65267-1330 RED HEART SUPER SAVR FAIR ISLE DERBY
4610	2987723	7	1,235.98	68396	BLICK ART MATERIALS LLC	ITEM # 51143-2005 FLOURISH MESH PANEL IDO ZIGZAG WALL 3 X 5 FT QTY 2 617.99 EA
1990	3055641	7	26.34	68396	BLICK ART MATERIALS LLC	24532-1129 BLICK STDIO BRSH MRKR SET OF 12
1990	3084001	7	10.29	68396	BLICK ART MATERIALS LLC	65267-1320 RED HEART SUPER SAVR FAIR ISLE CALM
1990	3055641	8	4.77	68396	BLICK ART MATERIALS LLC	04855-2029 ZENSTIONS FOUNTN PEN 2CT BLACK
1990	3084001	8	134.16	68396	BLICK ART MATERIALS LLC	60962-1325 COILING CORE 180FT 1/4IN
1990	3055641	9	15.63	68396	BLICK ART MATERIALS LLC	20702-1089 PIGMA MICRON PEN MANGA COMIC PRO 8CT
1990	3055641	10	15.58	68396	BLICK ART MATERIALS LLC	20404-0009 DERWENT SKETCH PNCL 12/SET
1990	3055641	11	30.56	68396	BLICK ART MATERIALS LLC	01321-1001 JACQUARD CYANOTYPE !H PRETREATED MURAL
1990	3055641	12	3.05	68396	BLICK ART MATERIALS LLC	01208-5044 JACQUARD TEXTILE CLR NAVY BLU 2.25OZ PS
1990	3055641	13	3.05	68396	BLICK ART MATERIALS LLC	01208-4042 JACQUARD TEXTILE CLR YLW OCHR 124 2.25OZ
1990	3055641	14	9.77	68396	BLICK ART MATERIALS LLC	01208-3715 JACQUARD TEXTILE CLR TRUE RED 8OZ
1990	3055641	15	3.05	68396	BLICK ART MATERIALS LLC	01208-1074 JACQUARD TEXTILE CLR OPAQ WHT 2.25OZ
1990	3055641	16	3.05	68396	BLICK ART MATERIALS LLC	01208-5074 JACQUARD TEXTILE CLR SKY BLU 2.25OZ PRMSC
1990	3055641	17	3.05	68396	BLICK ART MATERIALS LLC	01208-8064 JACQUARD TEXTILE CLR RAW SIENNA 2.25OZ
1990	3055641	18	3.05	68396	BLICK ART MATERIALS LLC	01208-7074 JACQUARD TEXTILE CLR OLV GN 2.25OZ PRMSEC
1990	3055641	19	3.05	68396	BLICK ART MATERIALS LLC	01208-4694 JACQUARD TEXTILE CLR GLDN YLW 2.25OZ PMSC
1990	3055641	20	3.05	68396	BLICK ART MATERIALS LLC	01208-4554 JACQUARD TEXTILE CLR FLRS ORG 2.25OZ
1990	3055641	21	3.05	68396	BLICK ART MATERIALS LLC	01208-7054 JACQUARD TEXTILE CLR EMRLD GRN 2.25OZ
1990	3055641	22	3.05	68396	BLICK ART MATERIALS LLC	01208-8044 JACQUARD TEXTILE CLR BRNT SIENNA 2.25OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3055641	23	3.05	68396	BLICK ART MATERIALS LLC	01208-8054 JACQUARD TEXTILE CLR BRNT UMBER 2.25OZ
1990	3055641	24	3.05	68396	BLICK ART MATERIALS LLC	01208-2004 JACQUARD TEXTILE CLR BLK 2.25OZ PRM/SEC
1990	3055641	25	25.12	68396	BLICK ART MATERIALS LLC	00620-2565 GOLDEN ACRYLIC PYNS GRY 5OZ
1990	3055641	26	20.42	68396	BLICK ART MATERIALS LLC	00620-5748 GOLDEN ACRYLIC THLO BLU RED SH 8OZ
1990	3055641	27	76.80	68396	BLICK ART MATERIALS LLC	00620-1026 GOLDEN ACRYLIC TITNM WHT 16OZ
1990	3055641	28	29.92	68396	BLICK ART MATERIALS LLC	00620-9098 GOLDEN ACRYLIC QUIN CRMSN 8OZ
1990	3055641	29	23.14	68396	BLICK ART MATERIALS LLC	00620-2045 GOLDEN ACRYLIC MARS BLK 5OZ
1990	3055641	30	23.50	68396	BLICK ART MATERIALS LLC	10463-1042 FBRNO TIEPOLO PRNTMK !3 SFT WHT 22X30
1990	3055641	31	27.57	68396	BLICK ART MATERIALS LLC	10145-3175 FABRNO STUDIO WC PAD 11X14 200SGM HP 75SH
1990	3055641	32	57.80	68396	BLICK ART MATERIALS LLC	30497-1023 FIMO PROFESSIONAL WHT 2OZ
1990	3055641	33	69.78	68396	BLICK ART MATERIALS LLC	33217-3718 SUPER SCULPEY BEIGE 8LB
1990	3055641	34	60.38	68396	BLICK ART MATERIALS LLC	33213-2550 BONEWARE GREY CLAY !F GRAY 50 LB
1990	3055641	35	25.30	68396	BLICK ART MATERIALS LLC	13447-1021 AA ILLUSTRATION BRD WHT 15X20 HP
1990	3055641	36	25.30	68396	BLICK ART MATERIALS LLC	13447-1011 AA ILLUSTRATION BRD WHT 15X20 CP
1990	3055641	38	178.80	68396	BLICK ART MATERIALS LLC	07044-1824 DB STUDIO WOOD PANEL 18X24 7/8IN CRADLED

Total for check number V175186

3,563.54

Check Number V175187

1990	908309441	1	232.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALLS FOR THE BASKETBALL TEAM
1990	908383324	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	1203486 VB NET STRAPS
1990	908336639	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS
1990	908383344	1	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	WEIGHTED BASKETBALLS
1990	908241728	1	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	SAFE SOFT INDOOR SOFTBALLS
1990	908337504	1	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	1.6K HS GILL RED DISCUS ITEM# GA309 -- FOR USE BY TCHS TRACK FOR PRACTICES AND MEETS IN THE DISCUS RING
1990	908399771	1	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCORE BOOKS FOR VGAMES
1990	908352236	1	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	.22 STARTER ROUND (BLANKS) TO START RACES
1990	908337839	1	1,031.57	68301	VARSITY BRANDS HOLDING CO., INC.	NK831558 - 011 - BLK/WHY-WOMENS DRY TEMPO COVER SHORTS
1990	908414942	1	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	TWO WAY RADIOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907574639	1	2,645.00	68301	VARSITY BRANDS HOLDING CO., INC.	AER-FLO BACKSTOP PADDING WITH LETTERING # NSPHG FOR USE BY THE TCHS BASEBALL PROGRAM ON THE GAME/PRACTICE FIELD ON THE BACKSTOP
1990	908414942	2	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	908352236	2	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908241728	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	JUGS LITE FLITE PRACTICE SOFTBALL
1990	908337504	2	2,580.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY BRASILIA 9.0 XL BACKPACK ITEM # NKBA5959 -- FOR USE BY TCHS TRACK TEAM MEMBERS TO CARRY UNIFORMS AND EQUIPMENT TO PRACTICES AND MEETS
1990	908336639	2	620.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN DAMP MOP SYSTEM
1990	908337839	2	68.90	68301	VARSITY BRANDS HOLDING CO., INC.	1301724 - BODY LOOP BAND 12" MEDIUM BLUE
1990	908383324	2	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	908399771	2	41.70	68301	VARSITY BRANDS HOLDING CO., INC.	SCORE BOOKS FOR GAMES
1990	908383344	2	194.00	68301	VARSITY BRANDS HOLDING CO., INC.	128703 SLIPP NOTT STUDENT USE ONLY
1990	907574639	2	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	AER-FLO ZEE BRACKET FOR BACKSTOP PADDING #NSPHG TO BE USED BY THE TCHS BASEBALL PROGRAM ON THE GAME/PRACTICE FIELD TO MOUNT THE BACKSTOP PADDING
1990	908337504	3	475.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACERFX VAULTING POLE 13-6 155 LB ITEM # GA741570 -- FOR USE BY TCHS TRACK TEAM MEMBERS (POLE VAULTERS) AT PRACTICES AND MEETS
1990	908337839	3	68.90	68301	VARSITY BRANDS HOLDING CO., INC.	1301731 - BODY LOOP BAND 12" HEAVY GREEN
1990	908336639	3	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V SCORE BOOKS
1990	908241728	3	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT STRIKE ZONE HOME PLATE
1990	908383344	3	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	908337839	4	79.98	68301	VARSITY BRANDS HOLDING CO., INC.	1271560 - FIXED RUNG AGILITY LADDER
1990	908336639	4	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIP KNOTT REPLACEMENT SHEETS
1990	908336639	5	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908337839	5	377.94	68301	VARSITY BRANDS HOLDING CO., INC.	1455185 - 14" WALL BALL 10LB WEIGHTED MED BALL
1990	908337839	99	85.86	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908337504	99	163.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908399771	99	4.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	908241728	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908309441	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907574639	99	140.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175187			10,641.39			
Check Number V175188						
1990	141425	1	525.00	72427	DATA RECOGNITION CORPORATION	C6545000/ PRE LAS FORM C, EXAMINER'S KIT (EXAMINER'S GUIDE, AUDIO CD, CUE PICTURE BOOK, & 50 CONSUMABLE SCORE SHEETS) / PK3-K
1990	141425	2	110.00	72427	DATA RECOGNITION CORPORATION	C6535000 / LAS LINKS FORM A, GRADE 1 CLASSROOM KIT (EXAMINER'S GUIDE, AUDIO CD, & CUE PICTURE BOOK)
1990	141425	3	350.00	72427	DATA RECOGNITION CORPORATION	C6546900 / PRELAS FORM C, SCANNABLE SCORE SHEET 50/PKG/ PK3-K
1990	141425	4	481.25	72427	DATA RECOGNITION CORPORATION	C6528500 /LAS LINKS FORM A, GRADE 1 STUDENT ANSWER BOOK W/ CONTENT / 25/PKG
1990	141425	5	530.00	72427	DATA RECOGNITION CORPORATION	C6530002 / LAS LINKS FORM A, STUDENT PROFILE SHEET (FOR LOCAL SCORING ONLY) 25/PKG / K-12
1990	141425	6	262.50	72427	DATA RECOGNITION CORPORATION	C6547100/ PRELAS FORM C - SPANISH, SCANNABLE SCORE SHEET / 50/PKG PK3-K
1990	141425	7	331.25	72427	DATA RECOGNITION CORPORATION	C6602000 / "LAS LINKS ESPAÑOL A, STUDENT PROFILE SHEET (FOR LOCAL SCORING ONLY)" 25/PKG K-12
Total for check number V175188			2,590.00			
Check Number V175189						
6700	RVCE00278161	1	17,821.50	47167	ENTECH SALES AND SERVICE, INC.	ND - ENTECH TO INSTALL NEW ACCESS CONTROLS AND CAMERA SYSTEM FOR THE SECURE VESTIBULE. SEE PROPOSAL FOR SCOPE OF WORK
Total for check number V175189			17,821.50			
Check Number V175190						
2400	0006314710IN	1	63.00	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2400	0006496466IN	1	544.13	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1990	0006492605IN	1	12.75	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175190			619.88			
Check Number V175191						
4610	81673	1	270.00	48139	IMAGE MAKER 4 U, INC.	PLAYER PICTURE AND FRAME FOR CHS STUDENT ATHLETE ONLY
4610	81673	2	30.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V175191			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175192						
4610	284995740	1	99.96	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4610	282509490	1	22.50	00009210	J. W. PEPPER & SON, INC	ITEM#10986447 THE ROSE FAMILY
4610	282509490	2	22.00	00009210	J. W. PEPPER & SON, INC	ITEM#10986445 THIS ENDRIS NIGHT
4610	282509490	3	43.50	00009210	J. W. PEPPER & SON, INC	ITEM#10986455 BAND OF BROTHERS
4610	282509490	4	100.00	00009210	J. W. PEPPER & SON, INC	ITEM# 10986450 SAIL ON, SAIL ON
4610	271471143	5	40.00	00009210	J. W. PEPPER & SON, INC	ITEM # 10986441 AWAKE! AWAKE!
4610	282509490	6	10.00	00009210	J. W. PEPPER & SON, INC	ITEM#10986438 AT THE SEASIDE
4610	271471143	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4610	282509490	99	21.00	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4610	288348267	99	-21.00	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175192			352.95			
Check Number V175193						
1990	1371462	1	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	7003 PERF ATTENDANCE PHOTO CERTIFICATE
1990	1371462	2	70.00	00017083	JONES SCHOOL SUPPLY CO, INC	7038 AB HONOR ROLL CERTIFICATES
1990	1371462	3	990.00	00017083	JONES SCHOOL SUPPLY CO, INC	RP66 AB HONOR ROLL PIN
1990	1371462	4	60.00	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V175193			1,260.00			
Check Number V175194						
1980	011529	1	1,268.75	59924	MCMILLAN JAMES EQUIPMENT CO	CONTRACT ID# 19DE09***DO NOT EXCEED \$5,595.00***PREVENTATIVE MAINTENANCE ON DECTRON DRY-OTHON DEHUMIDIFICATION SYSTEM & DECTRON UNIT/POOL HEATHER SEMI-ANNUAL CHECK
Total for check number V175194			1,268.75			
Check Number V175195						
4610	159754	1	0.00	66367	MOBYMAX, LLC	CONTINUOUS COACHING
Total for check number V175195			0.00			
Check Number V175196						
1990	00746761	1	79.75	00003154	MUSIC IN MOTION	1698: WOOD MARACAS
Total for check number V175196			79.75			
Check Number V175197						
1990	182122	1	44.00	00001558	NORCOSTCO INC	1380-PK0 PERS KIT-FAIR LIGHTTEST
1990	182122	99	12.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175197			56.00			
Check Number V175198						
1990	0880-371067	1	240.70	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$3,000 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, CLEANERS, SPONGES, BRUSHES, AUTO PARTS, FILTERS, WIPERS.
1990	0880-371142	1	264.88	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$3,000 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, CLEANERS, SPONGES, BRUSHES, AUTO PARTS, FILTERS, WIPERS.
1990	0880-370913	1	83.31	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$3,000 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, CLEANERS, SPONGES, BRUSHES, AUTO PARTS, FILTERS, WIPERS.
1990	0880-370905	1	22.38	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-370741	1	131.69	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-370282	1	33.68	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-370329	1	15.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$3,000 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, CLEANERS, SPONGES, BRUSHES, AUTO PARTS, FILTERS, WIPERS.
1990	0880-370734	1	7.63	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-371305	1	275.10	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$3,000 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, CLEANERS, SPONGES, BRUSHES, AUTO PARTS, FILTERS, WIPERS.
1990	0880-370739	1	11.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-370943	1	19.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V175198			1,107.23			
Check Number V175199						
2110	20995733	1	455.88	00001359	SCHOLASTIC INC	INSTRUCTIONAL MATERIALS - SCHOLASTIC BOOK ORDER 183 BOOKS FOR PI READING NIGHT. LIST OF BOOKS ATTACHED.
2110	20995733	99	41.05	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175199			496.93			
Check Number V175200						
1990	8089196848	1	222.95	63639	VWR FUNDING, INC.	470030-036 MODEL COMPARATIVE MAXILLA SET SET OF 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	8089196848	2	320.38	63639	VWR FUNDING, INC.	470144-914 BULLET STRIATION-MYST OF LYLE AND LOUISE
1990	8089196848	3	221.34	63639	VWR FUNDING, INC.	470300-748 CLOVE OIL LG 100ML
1990	8089203182	4	50.14	63639	VWR FUNDING, INC.	470301-506 MINEARL OIL LIGHT LG 1L
1990	8089203182	5	23.54	63639	VWR FUNDING, INC.	470301-248 HYDROCHLORIC ACID SOLN 6.0M 1L
1990	8089317571	6	18.28	63639	VWR FUNDING, INC.	470109-296 SODIUM HYPOCHLORITE LG 1L SOLN 5%
1990	8089203182	7	27.50	63639	VWR FUNDING, INC.	MISC-NONCORDFS HAZARD FEE
Total for check number V175200			884.13			
Check Number V175201						
1990	780460	1	1,415.00	00001787	WENGER CORPORATION	146M024.130 M CHO FOL.4C,DR,1.5S,MPL,PB
1990	780460	2	5,706.00	00001787	WENGER CORPORATION	098G054 RISER,SIGNATURE,4 STEP
1990	780460	3	712.00	00001787	WENGER CORPORATION	INSTALLATION
1990	780460	4	966.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING
Total for check number V175201			8,799.00			
Check Number V175202						
8630	PR: O21 2/20	0	100.49	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604 PROF DUES
Total for check number V175202			100.49			
Check Date 3/6/2020						
Check Number 179903						
1990	7863550	1	161.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN KIT
1990	7863550	2	37.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 POPCORN BAGS
1990	7863550	3	26.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRIEGHT
Total for check number 179903			225.75			
Check Number 179904						
4610	20200224	1	100.00	51325	FRED ALLEN	CONTRACT - REHEARSAL CLINICIAN
Total for check number 179904			100.00			
Check Number 179905						
1990	N2035	1	262.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN *JOTTER NOTEPAD W/PEN
1990	N2035	2	55.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN. JOTTER NOTEPAD W/PEN AND R.O.C.K. LOGO *SET-UP CHARGE
1990	N2035	3	505.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN *5 COUNT HIGHLIGHTER SET W/LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	N2035	4	25.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	R.O.C.K. ANTI-BULLYING/HARASSMENT CAMPAIGN *SHIPPING CHARGE
1990	N2035	99	25.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 179905			872.50			
Check Number 179906						
1990	15	1	400.00	56463	AMY ELIZABETH ALLIBON	ISMS CHOIR CLINICIAN
Total for check number 179906			400.00			
Check Number 179907						
4610	20009590	1	106.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY-CONE 06 3 100LB
Total for check number 179907			106.00			
Check Number 179908						
1990	KHS FEB 20	1	190.00	00008172	ALISA ARNETT	KHS CHOIR PIANO ACCOMPANIMENT
Total for check number 179908			190.00			
Check Number 179910						
1990	3048569396U	0	632.62	00001242	ATMOS ENERGY	FES
1990	3048569396U	0	1,047.39	00001242	ATMOS ENERGY	KHES
1990	3048569396U	0	5,627.77	00001242	ATMOS ENERGY	KHS
1990	3048569396U	0	1,930.86	00001242	ATMOS ENERGY	FHMS
1990	3048569396U	0	145.22	00001242	ATMOS ENERGY	BPE
1990	3048569396U	0	824.28	00001242	ATMOS ENERGY	BCI
1990	3048569396U	0	3,376.58	00001242	ATMOS ENERGY	KCAL
1990	3048569396U	0	3,458.20	00001242	ATMOS ENERGY	ISMS
1990	3048569396U	0	196.09	00001242	ATMOS ENERGY	IES
1990	3048569396U	0	199.30	00001242	ATMOS ENERGY	HLES
1990	3048569396U	0	1,127.15	00001242	ATMOS ENERGY	HES
1990	3048569396U	0	133.87	00001242	ATMOS ENERGY	FSE
1990	3048569396U	0	6,917.22	00001242	ATMOS ENERGY	FRHS
1990	3048569396U	0	355.37	00001242	ATMOS ENERGY	FRE
1990	3048569396U	0	252.19	00001242	ATMOS ENERGY	ERES
1990	3048569396U	0	1,391.61	00001242	ATMOS ENERGY	BES
1990	3048569396U	0	264.38	00001242	ATMOS ENERGY	TMI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396U	0	1,634.58	00001242	ATMOS ENERGY	NAT
1990	3048569396U	0	590.40	00001242	ATMOS ENERGY	MAINT
1990	3048569396U	0	380.46	00001242	ATMOS ENERGY	LSE
1990	3048569396U	0	169.99	00001242	ATMOS ENERGY	LES
1990	3048569396U	0	1,945.16	00001242	ATMOS ENERGY	KMS
1990	3048569396U	0	778.12	00001242	ATMOS ENERGY	PES
1990	3048569396U	0	147.12	00001242	ATMOS ENERGY	CRE
1990	3048569396U	0	948.47	00001242	ATMOS ENERGY	PGE
1990	3048569396U	0	113.69	00001242	ATMOS ENERGY	EDC
1990	3048569396U	0	1,588.38	00001242	ATMOS ENERGY	PHI
1990	3048569396U	0	1,054.28	00001242	ATMOS ENERGY	NRE
1990	3048569396U	0	577.74	00001242	ATMOS ENERGY	TCHS
1990	3048569396U	0	1,277.91	00001242	ATMOS ENERGY	SGE
1990	3048569396U	0	300.33	00001242	ATMOS ENERGY	KLC
1990	3048569396U	0	185.81	00001242	ATMOS ENERGY	SHOP
1990	3048569396U	0	269.54	00001242	ATMOS ENERGY	TSMS
1990	3048569396U	0	590.60	00001242	ATMOS ENERGY	TVMS
1990	3048569396U	0	315.45	00001242	ATMOS ENERGY	SVE
1990	3048569396U	0	1,411.38	00001242	ATMOS ENERGY	VRMS
1990	3048569396U	0	592.75	00001242	ATMOS ENERGY	WRE
1990	3048569396U	0	689.66	00001242	ATMOS ENERGY	WSE
1990	3048569396U	0	124.86	00001242	ATMOS ENERGY	ELC-N
1990	3048569396U	0	96.20	00001242	ATMOS ENERGY	RES
Total for check number 179910			43,662.98			
Check Number 179911						
4610	P24739907	1	35.98	69465	MERRITTCO, LLC	#SMCCR2025-6 - 6PK, 3V LITHIUM CR2025
4610	P24739907	2	35.98	69465	MERRITTCO, LLC	#SMCCR2032-6 - 6PK, 3V LITHIUM CR2032
Total for check number 179911			71.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179912						
1990	367507	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000**
						MAINTENANCE & REPAIR KMS BAND
8650	364331	1	1,706.00	66004	BELL'S MUSIC SHOP, INC.	FOR REPAIRS & INSTRUMENTS PARTS
						FOR TCHS BAND EQUIPMENT.
Total for check number 179912			1,755.50			
Check Number 179913						
1990	48859	1	47.88	69760	BILINGUAL DICTIONARIES, INC.	715 X / BD DICTIONARY WORD TO
						WORD CHINESE (MANDARIN)
1990	48859	2	31.92	69760	BILINGUAL DICTIONARIES, INC.	580X / BD DICTIONARY WORD TO
						WORD PORTUGUESE
1990	48859	3	31.92	69760	BILINGUAL DICTIONARIES, INC.	530X BD DICTIONARY WORD TO WORD
						FRENCH
1990	48859	4	15.96	69760	BILINGUAL DICTIONARIES, INC.	820X BD DICTIONARY WORD TO WORD
						AMHARIC
Total for check number 179913			127.68			
Check Number 179914						
1990	TASBO FEB 20	0	42.44	54109	BELIA MARTHA CANTU	TRV RICHARDSON 2/10
Total for check number 179914			42.44			
Check Number 179915						
1990	TASBO MAR 20	0	413.40	71015	LISA ANN CASKEY	TRV HOUSTON MAR 1-3
Total for check number 179915			413.40			
Check Number 179916						
1990	WZT4761	1	109.44	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display
						Adapter v2 wireless video audio
						extender
1990	WVX3223	1	1,236.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3
						XE500C13K 11 6 Celeron N3060 4 GB
						RAM 16 GB e
1990	WWC9702	2	144.00	59202	CDW GOVERNMENT LLC	3577022 Chrome Education Upgrade
						license 1 license
Total for check number 179916			1,489.44			
Check Number 179917						
4610	12551	1	425.00	73334	CENTERING ON CHILDREN, INC	BASIC CURRICULUM: TASKS 1-16
						(FOLDER TASKS 3) HANDBOOK
4610	12551	2	268.00	73334	CENTERING ON CHILDREN, INC	FINE MOTOR SKILLS: TASKS 21, 22, 24,
						28, 29, 31 & 35
4610	12551	3	166.00	73334	CENTERING ON CHILDREN, INC	MOTIVATIONAL TASKS: TASKS 17, 25,
						27 & 34
4610	12551	4	296.00	73334	CENTERING ON CHILDREN, INC	PRE-ACADEMIC TASKS: TASKS 18, 20,
						26, 30, 32, 33 & 36
4610	12551	5	126.00	73334	CENTERING ON CHILDREN, INC	PRE-VOCATIONAL TASKS: TASKS 19, 23
						& 37
4610	12551	99	240.00	73334	CENTERING ON CHILDREN, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 179917			1,521.00			
Check Number 179918						
1990	CHS 3/7/20	0	420.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	CHS PWRLFTNG 3/7/20
Total for check number 179918			420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179919						
7700	63652	1	1,176.00	56078	CHRISTAL VISION, INC	JAWS PROFESSIONAL SCREEN READER V2020 (**SINGLE-USER LICENSE**)
7700	63652	2	294.00	56078	CHRISTAL VISION, INC	SMA PLAN FOR JAWS PROFESSIONAL SCREEN READER V2020--SUPPLIES VERSIONS 2021&2022
Total for check number 179919			1,470.00			
Check Number 179921						
4610	20010000	1	199.00	61100	CITIBANK, N.A	HOTEL ROOM FOR KRISTEN KISS AND STACI OBRIANT ATTENDING THE RON CLARK ACADEMY , ATLANTA GA., FEB 19-21, 2020 1 ROOM FOR 2 NIGHTS CONFIRMATION #92398227
4610	20010906	1	445.29	61100	CITIBANK, N.A	HOTEL STAY FEB 24, 2020-FEB 26, 2020 DLAC CONFERENCE HYATT REGENCY AUSTIN TX 1DIRECTOR, ELAINE PLYBON
4610	20010246	1	583.45	61100	CITIBANK, N.A	HOTEL ROOM FOR JENNIFER ALCOGER FOR TMEA FEB 12-15, 2020
4610	20005396	1	439.46	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR ANDREA OCHSNER AND CRYSTAL TOWNZEN TO ATTEND TMEA IN SAN ANTONIO, TX FEBRUARY 13-15-2020.
1990	20008756	1	205.44	61100	CITIBANK, N.A	HOTEL FOR 1 FFA ADVISOR TO ATTEND SAN ANGELO STOCK & LAMB SHOW IN SAN ANGELO, TX 2/7-2/9/2020
1990	20010093	1	732.43	61100	CITIBANK, N.A	HOTEL FOR MCCLURE FOR TMEA IN SAN ANTONIO, TX AT GRAND HYATT FEB 12-16, 2020
1990	20005804	1	727.54	61100	CITIBANK, N.A	DAVID WRIGHT HOTEL ROOM FOR TMEA 2/12-16-20 IN SAN ANTONIO
1990	20010138	1	250.00	61100	CITIBANK, N.A	HOTEL ALLOWANCE FOR EMILY EDWARDS, ASSISTANT BAND DIRECTOR.
1990	20010159	1	119.00	61100	CITIBANK, N.A	HOTEL ROOM FOR MCGAHEY FOR FEB 11,2020 FOR SERVING ON BOARD OF TMAA
1990	20010229	1	212.56	61100	CITIBANK, N.A	HOTEL FOR LEIGH COOK TO ATTEND THE 2020 RTM EAST CONFERENCE IN ATLANTA, GA, FEBRUARY 15-18-2020
1990	20010240	1	760.18	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM
1990	20010241	1	264.47	61100	CITIBANK, N.A	1 EMPLOYEE HOTEL ROOM
1990	20010727	1	272.50	61100	CITIBANK, N.A	HOTEL ROOM FOR DAPHNE CEDENO
1990	20008948	1	836.64	61100	CITIBANK, N.A	HOTEL ROOM FEBRUARY 11-13, 2020 FOR 3 NIGHTS FOR JODI COKE AND MONICA SUAREZ
1990	20010350	1	723.72	61100	CITIBANK, N.A	LODGING FOR KISD CHRISSY GREELING AND SHANNON BRYANT ATTENDING TASM IN AUSTIN, TX FEBRAURY 20-21, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20009257	1	217.95	61100	CITIBANK, N.A	HOTEL FOR 1 FFA ADVISOR / 3 STUDENTS TO ATTEND SAN ANTONIO MEATS JUDGING CONTEST FEB 8-9, 2020 IN SAN ANTONIO, TX
1990	20008315	1	190.73	61100	CITIBANK, N.A	HOTEL ROOM FOR 1 NIGHT FEBRUARY 9, 2020 ROOM RATE \$171.83 X 1 X 9%
1990	20010298	1	497.28	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1990	20008288	1	153.26	61100	CITIBANK, N.A	RTM CONFERENCE ATLANTA, GA HOTEL RESERVATION AT ATLANTA INTERCONTINENTAL HOTEL FOR JENNIFER PRICE.
1990	20010376	1	537.99	61100	CITIBANK, N.A	RYAN STRATEN'S HOTEL STAY AT SAN ANTONIO MARRIOTT RIVERCENTER ON FEB 12, 2020 - FEB 15, 2020. \$184 A NIGHT X 3 NIGHTS = \$552.00
1990	20007816	1	659.19	61100	CITIBANK, N.A	HOTEL FOR ASSISTANT CHOIR DIRECTOR OLIVIA OWENS AND BRENNA JENNINGS TO ATTEND TMEA ON FEB 2020 IN SAN ANTONIO, TX \$184.00 X 3 NIGHTS X 12% CITY TAX
1990	20010314	1	225.58	61100	CITIBANK, N.A	HOTEL ROOM
1990	20003506	1	895.25	61100	CITIBANK, N.A	LODGING FOR TRISH PARKER TO ATTEND LASERFICHE EMPOWER 2020 IN LONG BEACH, CA 2/11/20 - 2/14/20
1990	20010000	1	199.00	61100	CITIBANK, N.A	HOTEL ROOM FOR KRISTEN KISS AND STACI OBRIANT ATTENDING THE RON CLARK ACADEMY , ATLANTA GA., FEB 19-21, 2020 1 ROOM FOR 2 NIGHTS CONFIRMATION #92398227
1990	20006468	1	856.09	61100	CITIBANK, N.A	LODGING FOR CAROLINE FORD TO ATTEND TCEA IN AUSTIN TEXAS 2/3/20 - 2/5/20
1990	20009312	1	212.56	61100	CITIBANK, N.A	LODGING FOR KISD STAFF SARA KOPROWSKI ATTENDING 2020 RTM EDU EAST CONGRESS IN ATLANTA FEBRUARY 15-18, 2020
1990	20009988	1	450.81	61100	CITIBANK, N.A	HOTEL FOR DEAN SURFACE /COURTNEY SURFACE TO ATTEND TMEA IN SAN ANTONIO, TX \$134.00 PER NIGHT X 3-NIGHTS X 12% CITY TAX
4890	20008733	1	244.32	61100	CITIBANK, N.A	HOTEL ROOM FOR HILLARY AMOS, LACEY LOGSDON, FOR FEB 19, 2020
2110	20010154	1	361.86	61100	CITIBANK, N.A	RESIDENCE INN - MAGRUDER
4610	20010000	2	38.63	61100	CITIBANK, N.A	16.9% CITY TAX AND SURCHARGES FOR ATLANTA
4610	20010246	2	129.32	61100	CITIBANK, N.A	PARKING FOR FEB 12-15, 2020
1990	20010000	2	38.63	61100	CITIBANK, N.A	16.9% CITY TAX AND SURCHARGES FOR ATLANTA
1990	20010314	2	38.89	61100	CITIBANK, N.A	PARKING FUNDS 1 NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20005804	2	118.00	61100	CITIBANK, N.A	VALET PARKING
1990	20008288	2	30.74	61100	CITIBANK, N.A	ADDING UNFORESEEN TAXES AND HOTEL CHARGES
1990	20010906	2	1,335.85	61100	CITIBANK, N.A	HOTEL STAY FEB 24, 2020-FEB 26, 2020 DLAC CONFERENCE HYATT REGENCY AUSTIN TX 6 ADVISORS: JANESKI , HALL, LINEBAUGH, FANT, WRIGHT, JOHNS
1990	20008948	2	19.35	61100	CITIBANK, N.A	HOTEL ROOM FEBRUARY 14-15, 2020 FOR 2 NIGHTS FOR JODI COKE AND MONICA SUAREZ
1990	20003506	2	123.07	61100	CITIBANK, N.A	PARKING 4 NIGHTS @35/NIGHT
1990	20006468	2	64.00	61100	CITIBANK, N.A	PARKING FOR 2 NIGHTS
1990	20010093	2	146.49	61100	CITIBANK, N.A	HOTEL FEES
4890	20008733	2	220.94	61100	CITIBANK, N.A	HOTEL ROOM FOR HILLARY AMOS, LACEY LOGSDON, FOR FEB 20, 2020
4610	20010000	3	398.00	61100	CITIBANK, N.A	HOTEL ROOM FOR AUBREY SHANNON AND ANGELA MAHL ATTENDING THE RON CLARK ACADEMY , ATLANTA GA., FEB 19-21, 2020 1 ROOM FOR 2 NIGHTS CONFIRMATION #92398360
4610	20010906	3	21.87	61100	CITIBANK, N.A	SELF PARKING 22.00/NIGHT
1990	20010906	3	21.87	61100	CITIBANK, N.A	SELF PARKING 22.00/NIGHT
1990	20005804	3	376.34	61100	CITIBANK, N.A	KIM BLANN HOTEL FOR TMEA 2/12-14-20 IN SAN ANTONIO
1990	20010376	3	81.00	61100	CITIBANK, N.A	ESTIMATED TAXES AND FEES
4890	20008733	3	485.26	61100	CITIBANK, N.A	HOTEL ROOM FOR STEPHEN BAKER AND CEDRIC LANDERS, FOR FEB 19-20, 2020
4610	20010000	4	77.26	61100	CITIBANK, N.A	16.9% CITY TAX AND SURCHARGES FOR ATLANTA
4610	20010906	4	42.04	61100	CITIBANK, N.A	CITY SALES TAX 9%
1990	20010906	4	122.20	61100	CITIBANK, N.A	CITY SALES TAX 9%
1990	20005804	4	59.00	61100	CITIBANK, N.A	VALET PARKING
Total for check number 179921			16,462.30			
Check Number 179922						
4610	19661	1	605.00	50203	CRESTVIEW PRINTING, INC.	CINDERELLA KIDS T-SHIRTS
4610	19661	2	35.00	50203	CRESTVIEW PRINTING, INC.	ARTWORK
Total for check number 179922			640.00			
Check Number 179923						
1990	10375166332	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR
Total for check number 179923			753.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179924						
1990	INV0991231	1	15.22	00024786	ERIC ARMIN, INC	QBID-532220 PATTY PAPER 5.5" - 1000 SHEETS
1990	INV0991231	2	7.00	00024786	ERIC ARMIN, INC	SHIPPING & HANDLING
Total for check number 179924			22.22			
Check Number 179925						
4610	8M9SH6	1	122.92	47783	ENTERPRISE HOLDINGS, INC.	ONE DAY RENTAL FOR 24' BOX TRUCK WITH LIFT GATE
1990	8M5FJ9	1	325.69	47783	ENTERPRISE HOLDINGS, INC.	VEHICLE RENTAL
1990	8M33FT	1	341.39	47783	ENTERPRISE HOLDINGS, INC.	3 DAY CAR RENTAL FOR FRHS WRESTLING
1990	8M6YF2	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1990	8M5FJ9	2	36.65	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
1990	8M33FT	2	20.95	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED ADDITIONAL CHARGES
Total for check number 179925			1,144.60			
Check Number 179926						
4610	814900-1	1	14.25	51964	EDUCATIONAL INNOVATIONS, INC.	RM-400 FLUORESCENT MINERAL SET
4610	814900-1	3	8.25	51964	EDUCATIONAL INNOVATIONS, INC.	RM-510 AGATE SLICES (DYED -PACK OF 6)
4610	814900-1	4	79.95	51964	EDUCATIONAL INNOVATIONS, INC.	SAND-100 DEEP SEA ROUND W STAND
4610	814900-1	5	13.95	51964	EDUCATIONAL INNOVATIONS, INC.	RM-6 +*MINERAL SORTING KIT
4610	814900-1	6	17.50	51964	EDUCATIONAL INNOVATIONS, INC.	BIO-255 +SEA TURTLE DICHOTOMOUS KEY ACTIVITY
4610	814900-1	7	-9.37	51964	EDUCATIONAL INNOVATIONS, INC.	SHIPPING CHARGE
Total for check number 179926			124.53			
Check Number 179927						
1990	TAAE FEB 20	0	350.95	47901	MICHAEL W ELDENBURG	TRV HOUSTON 2/5-2/7
Total for check number 179927			350.95			
Check Number 179928						
1990	TSMS-KISD138	1	830.00	46189	GAIL LYNN JAMES	TSMS MACBETH COSTUME RENTALS
4610	KMS-KISD 230	1	105.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR ONE ACT PLAY 2020. STUDENTS ONLY. KATI GRIMMER-KMS THEATRE SPONSOR. ONE ACT PLAY IS 2-18/28-2020.
Total for check number 179928			935.00			
Check Number 179929						
1980	NAT JAN 20	0	902.40	44456	KRISTA KLEIN	NAT DIVE JAN 2020
Total for check number 179929			902.40			
Check Number 179930						
1990	GF-218	1	997.50	46854	GF EDUCATORS INC	ITEM # SMTTTE-5 MATH TEKS -TIVITY TE - WORK BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	GF-218	2	3,233.75	46854	GF EDUCATORS INC	ITEM # 5MTTSE-5 MATH TEKS -TIVITY SE
1990	GF-218	3	997.50	46854	GF EDUCATORS INC	ITEM # 5MPRTE-5 MATH POWER REVIEW TE WORKBOOKS
1990	GF-218	4	3,233.75	46854	GF EDUCATORS INC	ITEM # 5MPRSE-5 MATH POWER REVIEW SE WORKBOOKS
1990	GF-218	5	423.13	46854	GF EDUCATORS INC	SHIPPING AND HANDLING
Total for check number 179930			8,885.63			
Check Number 179931						
1990	069254	1	26.75	60820	TECHNOLOGY ASSETS, LLC	P5F39 DELL LATITUDE 5480 CPU COOLING FAN
1990	069254	99	8.00	60820	TECHNOLOGY ASSETS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 179931			34.75			
Check Number 179932						
1990	9433705473	1	73.92	00001173	W.W. GRAINGER, INC.	1YBW5 TK37824766T Traffic Cone Cone Height 18 In. Cone Color Red Base Color Red Retroreflective Collar No Cone Material Polyethylene
1990	9433705473	2	73.92	00001173	W.W. GRAINGER, INC.	1YBW6 TK37824767T Traffic Cone Cone Height 18 In. Cone Color Yellow Base Color Yellow Retroreflective Collar No Cone Material Polyethylene Base Material Polyethylene
Total for check number 179932			147.84			
Check Number 179933						
1990	TASM FEB 20	0	307.10	65676	CHRISTINA IRENE GREELING	TRV AUSTIN FEB 19-21
Total for check number 179933			307.10			
Check Number 179934						
1990	FHMS 2/24/20	1	200.00	66017	CARLA RENEE HARDY	**DO NOT EXCEED \$200** FHMS VARSITY TREBLE CHOIR CLINICIAN
Total for check number 179934			200.00			
Check Number 179935						
4610	KMS 2/25/20	1	80.00	73328	MATTHEW HEDRICK	CONTRACT SERVICES FOR PROFESSIONAL HELP FOR INSTRUMENT EVALUATION/TESTING. WILL BE PAID \$40.00 PER HOUR WITH A MAXIMUM OF 5 HOURS DURING CONTRACT PERIOD OF 1-30/6-1-2020.
Total for check number 179935			80.00			
Check Number 179936						
1990	73951661	1	264.54	00009348	HENRY SCHEIN INC	2033856 SURETEMP PLUS THERMOMTER 4FT CORD
1990	73921915	1	87.90	00009348	HENRY SCHEIN INC	3278323 GOWN PATIENT UNISEX BLUE LARGE
1990	73951661	2	66.58	00009348	HENRY SCHEIN INC	1087006 MONITORING ELECTRODE-SNAP
1990	73951661	3	48.44	00009348	HENRY SCHEIN INC	6437726 CAP BOUFFANT BLUE LARGE 24
1990	73951661	4	106.40	00009348	HENRY SCHEIN INC	2881452 COVER SHOE NON-SKID NS BL DURAFIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	73951661	5	185.60	00009348	HENRY SCHEIN INC	6350154 GOWN YELLOW ISOLATION X-LARGE
1990	73951661	6	49.52	00009348	HENRY SCHEIN INC	1118536 CRITERION GLOVE PF NITRIL MEDIUM
1990	73951661	7	37.14	00009348	HENRY SCHEIN INC	1118537 CRITERION GLOVE PF NITRIL LARGE
1990	73951661	8	24.76	00009348	HENRY SCHEIN INC	1118535 CRITERION GLOVE PF NITRIL SMALL
1990	73951661	9	42.74	00009348	HENRY SCHEIN INC	9006368 FINGERTIP PULSE OXIMETER
1990	73951661	10	47.16	00009348	HENRY SCHEIN INC	1147121 THERMOMETER ADTEMP TEMPLE DIGITAL

Total for check number 179936 960.78

Check Number 179937

1990	3972376	1	132.37	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, RIVETS, WOOD, TOOLS, PAINT AND TAPE.
8650	0972988	1	531.56	54055	HOME DEPOT CREDIT SERVICE	QTY 1: 56 IN. W 5-DRAWER 1-DOOR, DEEP TOOL CHEST MOBILE WORKBENCH IN GLOSS BLACK WITH HARDWOOD TOP
4610	2204760	1	98.38	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS/COSTUMES/SET MATERIALS FOR THEATER PRODUCTION
1990	6972212	1	67.87	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE BOXES
1990	7204654	1	198.05	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TO INCLUDE BUT NOT LIMITED TPO TOOLS, PLASTIC TUBS, LIGHT BULBS, AND ITEMS FOR STILL LIFE ART PROJECTS
1990	7972666	1	28.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PIPE, ZIP TIES, BUNGEEES, FASTENERS, PAINT AND CABLE.
1990	7972630	1	62.90	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$75 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO BATTERIES.
1990	7972631	1	67.31	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, RIVETS, WOOD, TOOLS, PAINT AND TAPE.
1990	7972162	1	94.77	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$ \$100. ITEMS TO INCLUDE BUT NOT LIMITED TO PLANTS, SOIL, WATERING SYSTEMS, AND OTHER ITEMS NEEDED FOR SCIENCE EXPERIMENTS

Total for check number 179937 1,282.08

Check Number 179938

4610	TCHS 2/15/20	1	800.00	73066	DAVID CARL HORNBACK	TIMING SERVICES FOR THE TCHS FALCON FAST INVITATIONAL FEB 15-16, 2020.
4610	TCHS 2/15/20	2	20.00	73066	DAVID CARL HORNBACK	HIP NUMBERS FOR FALCON FAST INVITATIONAL

Total for check number 179938 820.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179939						
4610	KMS 2/25/20	1	80.00	70511	LAURA HUNT	CONTRACT SERVICES FOR PROFESSIONAL HELP FOR INSTRUMENT EVALUATION/TESTING. WILL BE PAID \$40.00 PER HOUR WITH A MAXIMUM OF 5 HOURS DURING THE CONTRACT PERIOD OF 1-30/6-1-2020.
Total for check number 179939			80.00			
Check Number 179940						
1990	843-220-52	1	73.00	49758	DISTINCTIVE GRAPHICS, INC.	6" X 11" ADA FACE FOR EXISTING SIGN HOLDER TO READ: COORDINATOR OF HUMAN RESOURCES
1990	843-220-52	2	45.00	49758	DISTINCTIVE GRAPHICS, INC.	6" X 11" GREEN PAPER INSERT FOR EXISTING SIGN HOLDER
Total for check number 179940			118.00			
Check Number 179941						
1990	TSPRA FEB 20	0	61.00	54424	SHELLIE D JOHNSON	TRV AUSTIN FEB 24-27
Total for check number 179941			61.00			
Check Number 179942						
4890	0005389840	1	108.64	00023389	KAPLAN EARLY LEARNING COMPANY	FIRE CHIEF ROLE PLAY COSTUME SET
4890	0005389840	2	186.92	00023389	KAPLAN EARLY LEARNING COMPANY	TRI LEVEL WOODEN FIRE STATION
4890	0005389840	3	63.71	00023389	KAPLAN EARLY LEARNING COMPANY	JUMBO ROADWAY ACTIVITY RUG & WOODEN TRAFFIC SIGNS
4890	0005389840	4	67.96	00023389	KAPLAN EARLY LEARNING COMPANY	HANDYMAN TOOL SET
4890	0005389840	5	169.99	00023389	KAPLAN EARLY LEARNING COMPANY	PET CARE CENTER
4890	0005389840	6	73.02	00023389	KAPLAN EARLY LEARNING COMPANY	VET KIT
4890	0005389840	7	27.16	00023389	KAPLAN EARLY LEARNING COMPANY	FEEDING & GROOMING PET CARE PLAYSET
4890	0005389840	8	127.42	00023389	KAPLAN EARLY LEARNING COMPANY	JUMBO HABITATS ACTIVITY RUG & WILDLIFE FIGURES
4890	0005389840	9	14.41	00023389	KAPLAN EARLY LEARNING COMPANY	WILD ANIMALS FLOOR PUZZLE - 24 PIECES
4890	0005389840	10	33.11	00023389	KAPLAN EARLY LEARNING COMPANY	SEALIFE COLLECTION REPLICAS - 48 PIECE SET
4890	0005389840	11	71.28	00023389	KAPLAN EARLY LEARNING COMPANY	ARAGON DRAGON PLUSH - NAVY
4890	0005389840	12	55.98	00023389	KAPLAN EARLY LEARNING COMPANY	PALACE PALS PUPPET SET (SET OF 4)
4890	0005389840	13	23.72	00023389	KAPLAN EARLY LEARNING COMPANY	BUILD-A-STORY CARDS:MAGICAL CASTLE - CARD DECK
4890	0005389840	14	70.51	00023389	KAPLAN EARLY LEARNING COMPANY	WOODEN TRANSPORTATION SET - SET OF 24
4890	0005389840	15	89.13	00023389	KAPLAN EARLY LEARNING COMPANY	JUNIOR ENGINEER SET - 210 PIECES
4890	0005389840	16	49.26	00023389	KAPLAN EARLY LEARNING COMPANY	CITY LIFE RUG (36"X79")

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179942			1,232.22			
Check Number	179943					
8650	1030	1	560.00	71506	KELLER EMBROIDERY INC	THE OTHER SIDE SHIRTS LONG SLEEVE PC55LS
8650	1030	2	45.00	71506	KELLER EMBROIDERY INC	SCREEN FEES
Total for check number 179943			605.00			
Check Number	179944					
8650	9627	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	64000-GIDAN SOFTSTYLE LIGHT BLUE TSHRTS
4610	10090	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 5 X 7 PLAQUES STOCK - PURPLE BRASS
4610	9932	1	175.00	60194	KELLER TROPHY AND AWARDS, LTD	PT42 BLACK BEACH TOWELS W/EMBROIDERY
1990	10101	1	37.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE W 5X7 PHOTO SLEEVE W/BLACK AND BRASS PLATE
1990	10104	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR PERPETUAL PLAQUES & TOY/SUPPORT PERSON OF THE YEAR PICTURES
1990	10101	2	130.00	60194	KELLER TROPHY AND AWARDS, LTD	STAR PAPERWIEGHT- MARCO
1990	10104	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 GOLD APPLE PLAQUE
1990	10104	3	39.95	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PERPETUAL PLAQUE FOR SUPPORT PERSON OF THE YEAR
Total for check number 179944			670.95			
Check Number	179945					
1990	TASBO FEB 20	0	42.44	70295	MELISSA KEMMERER	TRV RICHARDSON 2/10
Total for check number 179945			42.44			
Check Number	179946					
4610	1544	1	315.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR INFINITY CHOIR STUDENTS
4610	1545	1	180.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR STUDENTS
Total for check number 179946			495.00			
Check Number	179947					
4610	29209	1	195.00	62864	KIMS KLOSET, LLC	BC3001 BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE
Total for check number 179947			195.00			
Check Number	179948					
1990	4158	1	132.00	50166	LAB RESOURCES, INC	G8583 KEYLESS DRILL CHUCK
1990	4158	2	25.00	50166	LAB RESOURCES, INC	G1677 MT3/JT3 ARBOR
1990	4158	3	12.00	50166	LAB RESOURCES, INC	H5930 4-PC CENTER DRILL SET
1990	4158	4	230.00	50166	LAB RESOURCES, INC	G5699 TURNING HOLDER
1990	4158	5	15.00	50166	LAB RESOURCES, INC	G9840 M2 HSS CUT-OFF BLADE
1990	4158	6	50.00	50166	LAB RESOURCES, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 179948			464.00			
Check Number 179949						
1990	1054	1	135.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
1990	1055	1	300.00	72617	DENIS LAFARGUE	*DO NOT EXCEED \$1000*** KISD PIANO TUNING & REPAIR
Total for check number 179949			435.00			
Check Number 179950						
1980	NAT JAN 20	0	8,942.50	55437	LAKESIDE AQUATIC CLUB	NAT SWIM JAN 2020
Total for check number 179950			8,942.50			
Check Number 179951						
1990	20009542	1	262.50	00022706	LINDSEY DAWSON	BLACK SHIRTS WITH 1 COLOR, WHITE, ON FRONT
Total for check number 179951			262.50			
Check Number 179952						
1990	9639	1	175.00	62453	LEAD4WARD, LLC	7TH GRADE PROPORTIONALITY BY TEACHTRANSFORM - DIGITAL VERSION (CAMPUS LICENSE)
1990	9639	2	175.00	62453	LEAD4WARD, LLC	7TH GRADE PROPORTIONALITY BY TEACHTRANSFORM - DIGITAL VERSION (CAMPUS LICENSE)
1990	9639	3	175.00	62453	LEAD4WARD, LLC	7TH GRADE PROPORTIONALITY BY TEACHTRANSFORM - DIGITAL VERSION (CAMPUS LICENSE)
1990	9639	4	175.00	62453	LEAD4WARD, LLC	7TH GRADE PROPORTIONALITY BY TEACHTRANSFORM - DIGITAL VERSION (CAMPUS LICENSE)
Total for check number 179952			700.00			
Check Number 179953						
1990	TASBO MAR 20	0	413.40	69268	KELLI RENEE LEE	TRV HOUSTON MAR 1-3
Total for check number 179953			413.40			
Check Number 179954						
8650	KCAL 3/18/20	0	0.00	58192	LEGENDS HOSPITALITY, LLC	KCAL GRAPHICS 3/18/20
4610	KCAL 3/18/20	0	0.00	58192	LEGENDS HOSPITALITY, LLC	KCAL GRAPHICS 3/18/20
Total for check number 179954			0.00			
Check Number 179955						
1990	20009740	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR SARAH WILLIS, NEW AP
Total for check number 179955			30.00			
Check Number 179956						
4610	EL31118	1	150.00	72416	EMILY LOCKE	CONTRACTED SERVICES ON 2/29/2020
Total for check number 179956			150.00			
Check Number 179957						
1990	LASERFICHE20	0	262.40	51374	LAURA E LOCKHART	TRV LA FEB 11-12
Total for check number 179957			262.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179958						
1990	63028	1	1,416.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT KCAL
Total for check number 179958			1,416.00			
Check Number 179959						
1990	TSPRA FEB 20	0	61.00	64421	NICOLE RENEE LYONS	TRV AUSTIN 2/24-27
Total for check number 179959			61.00			
Check Number 179960						
8670	TCHS 2/24/20	1	13.59	72540	RT PIZZA CONCEPTS SO-HI,LLC	LG DELUXE
8670	TCHS 2/24/20	2	13.59	72540	RT PIZZA CONCEPTS SO-HI,LLC	LG GARDEN
8670	TCHS 2/24/20	3	7.20	72540	RT PIZZA CONCEPTS SO-HI,LLC	FAMILY GARDEN SALAD
8670	TCHS 2/24/20	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
8670	TCHS 2/24/20	5	6.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP TO DRIVER
8670	TCHS 2/24/20	6	3.12	72540	RT PIZZA CONCEPTS SO-HI,LLC	SALES TAX ESTIMATE
Total for check number 179960			46.85			
Check Number 179961						
1990	TASBO MAR 20	0	120.00	00014888	MARGARET RIDEOUT	TRV HOUSTON MAR 1-4
Total for check number 179961			120.00			
Check Number 179962						
1990	1024	1	1,500.00	68498	MARC GUTMAN	CALCULAS THE MUSICAL THAT WILL BE SHOWN TO THE KISD CALCULAS STUDENTS
Total for check number 179962			1,500.00			
Check Number 179963						
4610	202007420757	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	T SNYDER 7/8-10/20
4610	202007460761	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	N AUSTIN 7/8-10/20
4610	202007450760	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	G HELBING 7/8-10/20
4610	202007410756	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	KAYE GARZA 7/8-10/20
4610	202007430758	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	D HOTALING 7/8-10/20
4610	202007440759	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	L WILLIAMS 7/8-10/20
1990	HCNJRWPYFT	1	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD TERRY ALEXANDER TO ATTEND CAMT IN FORT WORTH, TX JULY 8-10, 2020
Total for check number 179963			1,365.00			
Check Number 179964						
1990	TCHS 2/11/20	1	400.00	61562	JERRY MICHAEL MCCOY	CLINICIAN SERVICES FOR THE TCHS CHAMBER & VARSITY CHOIRS FOR THE PERIOD FEBRUARY 11-21, 2020
Total for check number 179964			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 179965						
4610	146674	1	390.00	53027	MGM PRINTING SERVICES	4X6 FINISHED SIZE, SINGLE CARD 100# GLOSSY COVER STOCK INK IS FULL COLOR 4/4
4610	146224	1	54.00	53027	MGM PRINTING SERVICES	GILDAN 5000B NEON BLUE YOUTH SMALL SHIRTS FOR KIDS ONLY - BATTLE OF THE BOOKS
4610	146674	2	231.00	53027	MGM PRINTING SERVICES	BULK MAIL
4610	146224	2	114.00	53027	MGM PRINTING SERVICES	GILDAN 5000B NEON BLUE YOUTH MEDIUM SHIRTS FOR KIDS ONLY - BATTLE OF THE BOOKS
4610	146674	3	68.38	53027	MGM PRINTING SERVICES	POSTAGE
4610	146224	3	102.00	53027	MGM PRINTING SERVICES	GILDAN 5000B NEON BLUE YOUTH LARGE SHIRTS FOR KIDS ONLY - BATTLE OF THE BOOKS
4610	146224	4	12.00	53027	MGM PRINTING SERVICES	GILDAN 5000B NEON BLUE YOUTH EXTRA LARGE SHIRTS FOR KIDS ONLY - BATTLE OF THE BOOKS
4610	146224	5	30.00	53027	MGM PRINTING SERVICES	GILDAN 5000 NEON BLUE ADULT SMALL SHIRTS FOR KIDS ONLY - BATTLE OF THE BOOKS
4610	146224	6	6.00	53027	MGM PRINTING SERVICES	GILDAN 5000 NEON BLUE ADULT MEDIUM SHIRTS FOR KIDS ONLY - BATTLE OF THE BOOKS
Total for check number 179965			1,007.38			
Check Number 179966						
1990	2543403	1	25.38	68420	STED	STEAM TABLE INSET-VOLLRATH MODEL NO 78204
1990	2543403	2	7.60	68420	STED	BUNN MODEL NO (BOM205830003)
1990	2543403	3	11.03	68420	STED	KNIFE BLOCK RACK CROWN BRANDS, LLC MODEL NO 5500
Total for check number 179966			44.01			
Check Number 179967						
1990	VRMS 2/25/20	1	150.00	70605	KELLY MOSS	**DO NOT EXCEED \$150** CHOIR CLINICIAN FOR VRMS
Total for check number 179967			150.00			
Check Number 179968						
4610	SE22920	1	150.00	57518	DUSTIN KYLE MULLINS	CONTRACTED SERVICES ON 2/29/2020.
Total for check number 179968			150.00			
Check Number 179969						
1990	681742	1	553.35	68767	NASCO EDUCATION LLC	LS03784 PIG 7-10" PLAIN
1990	680182	2	41.40	68767	NASCO EDUCATION LLC	SB47938 METERSTICK 1"X5/16" PLAIN
1990	680182	3	112.08	68767	NASCO EDUCATION LLC	SB48262 KIT ABO-RH BLOOD TYPING
1990	680182	5	50.96	68767	NASCO EDUCATION LLC	SB50605 DISPLAY FORENSIC INSECTS
1990	680182	6	341.58	68767	NASCO EDUCATION LLC	SB53066 FORENSIC TOXICOLOGY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	680182	7	97.80	68767	NASCO EDUCATION LLC	SB51376 BRUSH FINGERPRINT LATENT
1990	680182	8	38.05	68767	NASCO EDUCATION LLC	SB51360 POWDER BLK FINGERPRINT 2OZ
1990	680182	9	255.00	68767	NASCO EDUCATION LLC	SB02011 SKELETON HUMAN STANDARD
1990	680182	10	16.59	68767	NASCO EDUCATION LLC	SB16143 BRUSH TEST TUBE 6" PK12
1990	680182	11	172.60	68767	NASCO EDUCATION LLC	SA04534 TEST TUBE 15X125MM DZ
4610	686750	14	188.88	68767	NASCO EDUCATION LLC	ITEM # WA27428 THREAD 50 SPOOLS ASST. QTY 3 69.95 EA LESS 10 % DISC
1990	680182	14	29.40	68767	NASCO EDUCATION LLC	9740907 TAPE MASK 101 .94" X 60YD
1990	680182	15	80.32	68767	NASCO EDUCATION LLC	BE01144 PKG TAPE/PK 6 54 YDS
1990	680182	16	68.08	68767	NASCO EDUCATION LLC	SHIPPING
4610	686750	20	11.88	68767	NASCO EDUCATION LLC	ITEM # 9738062 YARN SUPER SAVER SPRING GREEN (PA102) QTY 3 4.95 EA LESS 20% DISC
4610	686750	21	11.88	68767	NASCO EDUCATION LLC	ITEM # 9738062 YARN SUPER SAVER BLACK (WA102) QTY 3 4.95 EA LESS 20 % DISC
4610	686750	27	127.96	68767	NASCO EDUCATION LLC	ITEM # 9742740 NEEDLE FELTED MOLA CLASSKIT QTY 1 159.95 EA LESS 20% DISC
Total for check number 179969			2,197.81			
Check Number 179970						
7850	741558	0	1,483.28	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE FEB 20
Total for check number 179970			1,483.28			
Check Number 179971						
1990	19574	2	0.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	REGISTRATION FEES FOR KISD MATH COORDINATORS
1990	18416	2	0.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	REGISTRATION FEES FOR KISD MATH COORDINATORS
1990	19574	3	0.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	LATE FEES
1990	18416	3	0.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	LATE FEES
Total for check number 179971			0.00			
Check Number 179972						
1990	TSPRA FEB 20	0	61.00	56250	NICOLE MARIE MCCOLLUM	TRV AUSTIN 2/24-27
Total for check number 179972			61.00			
Check Number 179973						
1990	2279461	1	219.99	67130	PESI, INC.	REGISTRATION FOR MORGAN DAILY TO ATTEND: TX OPPOSITIONAL, DEFIANT & DISRUPTIVE CHILDREN SEMINAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2279461	2	24.99	67130	PESI, INC.	BOOK: NON-MEDICATION APPROACHES FOR THE MOST CHALLENGING ODD BEHAVIORS
1990	2279461	3	29.99	67130	PESI, INC.	BOOK: 75 MINDFULNESS BASED PRACTICES, TOOLS AND TIPS FOR THERAPISTS
Total for check number 179973			274.97			
Check Number 179974						
7900	HB FEB 20	0	300.00	68509	RACHEL MARIE PHILLIPS	HOSP STAY 2/6-9/20
Total for check number 179974			300.00			
Check Number 179975						
4610	KMS 2/28/20	1	380.00	71038	KAYLA CAMILLE RANDALL	CONTRACT SERVICES FOR COLORGUARD CLINICIAN AND CONSULTANT. WILL BE PAID \$20.00 PER HOUR WITH A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD OF 10-16-19/6-1-2020.
Total for check number 179975			380.00			
Check Number 179976						
1990	KHS 1/18/20	1	15.00	46922	RICHARDSON ISD	POETRY
1990	KHS 1/18/20	2	15.00	46922	RICHARDSON ISD	PROSE
1990	KHS 1/18/20	3	15.00	46922	RICHARDSON ISD	HUMOROUS INTERP
1990	KHS 1/18/20	6	15.00	46922	RICHARDSON ISD	PROGRAM ORAL INTERP
1990	KHS 1/18/20	7	25.00	46922	RICHARDSON ISD	LD DEBATE
1990	KHS 1/18/20	8	25.00	46922	RICHARDSON ISD	PUBLIC FORUM
1990	KHS 1/18/20	11	250.00	46922	RICHARDSON ISD	UNCOVERED JUDGES LINCOLN DOUGLAS PUBLIC FORUM CONGRESSIONAL DEBATE CX DEBATE
Total for check number 179976			360.00			
Check Number 179977						
4610	KMS FEB 20	1	40.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 20 HOURS DURING CONTRACT PERIOD OF 10-1-19/6-1-2020.
Total for check number 179977			40.00			
Check Number 179978						
1990	1007	1	526.50	68924	HELEN ROGERS	ACCOMPANIMENT FOR CONCERTS VRMS CHOIR
Total for check number 179978			526.50			
Check Number 179979						
8650	005945	1	257.44	69230	SAM'S EAST, INC.	DO NOT EXCEED \$295.00 TO SAM'S TO PURCHASE SNACKS FOR I/T PROGRAM SKILLS USA AREA COMPETITION TRIP FEBRUARY 20-22, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	007504	1	74.18	69230	SAM'S EAST, INC.	SNACKS AND DRINKS NEEDED FOR STUDENT IN THE TUITION PAID PK PROGRAM AT THE ELC NORTH
4610	007678	1	175.93	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER GOODS FOR KMS CHOIR UIL CLASS CELEBRATIONS. TO BE HELD AT KMS ON 3-4,5-2020. CARLA EPPERSON-KMS CHOIR SPONSOR.
1990	007642	1	121.79	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO CANDY, CHIPS & POPCORN FOR NWEA - MAP TRAINING AND ASSESSMENT ASSISTANT PRINCIPAL MEETINGS HELD AT THE
1960	006309	1	367.41	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR KELLER EARLY ENRICHMENT CLASSROOMS. SEE NOTES
1990	007847	1	18.96	69230	SAM'S EAST, INC.	FOOD ITEMS FOR END OF SCREENING SEASON MEETING
1990	007847	2	18.46	69230	SAM'S EAST, INC.	PAPER ITEMS FOR END OF SEASON SCREENING MEETING
Total for check number 179979			1,034.17			
Check Number 179980						
2110	37359	1	845.00	73056	SCI-TECH DISCOVERY CENTER	DISCOVERY PROGRAM AND WOW ASSEMBLY INCLUDING TRAVEL AND LABOR COST FOR FAMILY ACADEMIC NIGHT AT HERITAGE ON 2-18-2020.
Total for check number 179980			845.00			
Check Number 179981						
1990	271733	1	293.42	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$700 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS, CLEANERS
Total for check number 179981			293.42			
Check Number 179982						
8650	PSI161234	1	88.50	61060	SULLIVAN SUPPLY INC.	QTY 1 RESTORE PRO 10 LB
8650	PSI161234	2	49.50	61060	SULLIVAN SUPPLY INC.	QTY 1 RESTORE PRO 5LB.
8650	PSI161234	3	10.77	61060	SULLIVAN SUPPLY INC.	SHIPPING ALLOWANCE (ESTIMATED)
Total for check number 179982			148.77			
Check Number 179983						
1990	913178	1	29.97	00001677	TEACHER'S TOOLS INC	FLOOR DOTS TO ASSIST WITH STUDENT LINE-UP
1990	913178	99	8.00	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 179983			37.97			
Check Number 179984						
1990	2020-AWILSON	1	100.00	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	REGISTRATION AND MEMBERSHIP FOR AUDREY WILSON-YOUNGBLOOD TO ATTEND TASLA WORKSHOP IN AUSTIN, TX 6/15/2020 - 6/18/2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2020-DCOLBY	2	100.00	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	REGISTRATION AND MEMBERSHIP FORDIANA COLBY TO ATTEND TASLA WORKSHOP IN AUSTIN, TX 6/15/2020 - 6/18/2020
Total for check number 179984			200.00			
Check Number 179985						
2639	REF TEA 2020	0	13.81	00016193	TEXAS EDUCATION AGENCY-M S C	NOGA19671002330907/R7
Total for check number 179985			13.81			
Check Number 179986						
2248	REF TRS 2020	0	14.27	00016193	TEXAS EDUCATION AGENCY-M S C	186600012209076600/R7
Total for check number 179986			14.27			
Check Number 179987						
1990	00167	1	1,200.00	73180	ELIZABETH R THOMAS	**DO NOT EXCEED \$1200** AUDIT OF KISD ORCHESTRA PROGRAM
Total for check number 179987			1,200.00			
Check Number 179988						
1990	277634-00	1	37.12	55893	TOLEDO PHYSICAL ED SUPPLY, INC	7' COLORED SOFT NYLON JUMPROPE
1990	277634-00	2	86.40	55893	TOLEDO PHYSICAL ED SUPPLY, INC	8' COLORED SOFT NYLON JUMPROPE
1990	277634-00	3	52.65	55893	TOLEDO PHYSICAL ED SUPPLY, INC	9' COLORED SOFT NYLON JUMPROPE
Total for check number 179988			176.17			
Check Number 179989						
1990	004429	1	135.58	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1990	000434	1	240.91	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STAFF FOR KISD PD / TEAM BUILDING AT KISD PREMISES
1990	006883	1	69.79	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
1990	002664	1	112.46	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
Total for check number 179989			558.74			
Check Number 179990						
4610	KMS 2/28/20	1	390.00	73278	MEAGAN WAYMAN	CONTRACT SERVICES FOR KMS COLORGUARD CLINICIAN AND CONSULTANT. WILL BE PAID \$15.00 PER HOUR WITH A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD OF 1-27/6-1-2020.
Total for check number 179990			390.00			
Check Number 179991						
4610	136774	1	199.99	72829	WINNING MOVES, INC.	1509 36 2X2 EDUCATION KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	136774	2	249.99	72829	WINNING MOVES, INC.	25 36 3X3 EDUCATION KIT
4610	136774	3	393.29	72829	WINNING MOVES, INC.	2628 MIXED KIT OF 72 CUBES: 36 2X2 AND 36 3X3
4610	136774	4	657.33	72829	WINNING MOVES, INC.	1140 100 3X3 CUBE MOSAIC KIT
4610	136774	5	24.00	72829	WINNING MOVES, INC.	1288 LTS CURRICULUM
4610	136774	6	301.97	72829	WINNING MOVES, INC.	1504 50 2X2 CUBE MOSAIC KIT
4610	136774	7	75.00	72829	WINNING MOVES, INC.	SHIPPING CHARGE

Total for check number 179991 1,901.57

Check Number 179992

4610	N2039	1	404.58	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H BLACK AS 50/50 CLASSIC HOODIE
4610	N2039	2	809.16	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H BLACK AM 50/50 CLASSIC HOODIE
4610	N2039	3	441.36	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H BLACK AL 50/50 CLASSIC HOODIE
4610	N2039	4	110.34	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H BLACK AXL 50/50 CLASSIC HOODIE
4610	N2039	5	61.17	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H BLACK A2XL 50/50 CLASSIC HOODIE
4610	N2039	6	21.39	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H BLACK A3XL 50/50 CLASSIC HOODIE
4610	N2039	7	142.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 JET BLACK AS 5.4 OZ 100% COTTON T-SHIRT
4610	N2039	8	209.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 JET BLACK AM 5.4 OZ 100% COTTON T-SHIRT
4610	N2039	9	95.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 JET BLACK AL 5.4 OZ 100% COTTON T-SHIRT
4610	N2039	10	19.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 JET BLACK AXL PC 5.5OZ 100% COTTON TEE
4610	N2039	11	11.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 JET BLACK A2XL 5.4 OZ 100% COTTON T-SHIRT
4610	N2039	12	176.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78P BLACK AS PORT & COMPANY CLASSIC SWEATPANT
4610	N2039	13	149.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78P BLACK AM PORT & COMPANY CLASSIC SWEATPANT

Total for check number 179992 2,651.40

Check Number 179993

1990	LAW CON 2020	0	258.60	55504	AMANDA M BIGBEE	TRV AUSTIN FEB 18-21
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Total for check number 179993 258.60

Check Number 179994

1990	MLG AUG-FEB	0	79.10	52337	STEPHANIE F CANTU	MLG 8/30/19-2/27/20
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Total for check number 179994 79.10

Check Number 179995

1990	449094	1	1,500.00	00003502	STANLEY B. COMBEST	TCHS MAIN GYM CLOSET - INSTALL NEW STORAGE CABINETS SYSTEM - 8 DOORS WITH LOCKS - OUTSIDE POLYCOATED
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	449094	2	1,500.00	00003502	STANLEY B. COMBEST	TCHS SMALL GYM CLOSET - INSTALL NEW STORAGE CABINET MILLWORK SYSTEM - 4 DOORS WITH LOCKS, 1 CABINET NO DOORS, OPEN AJD SHELVING. POLYCOATED OUTSIDE
Total for check number 179995			3,000.00			
Check Number 179996						
1990	MLG FEB 20	0	179.69	60147	LEIGH F COOK	TRV FEB 3-27
Total for check number 179996			179.69			
Check Number 179997						
1990	19652	1	5,600.20	50203	CRESTVIEW PRINTING, INC.	4TH QUARTER KISD COMMON ASSESSMENTS FOR ELEMENTARY CAMPUSES.
1990	19652	2	2,827.83	50203	CRESTVIEW PRINTING, INC.	4TH QUARTER KISD COMMON ASSESSMENTS FOR INTERMEIDATE CAMPUSES.
1990	19652	3	2,565.81	50203	CRESTVIEW PRINTING, INC.	4TH QUARTER KISD COMMON ASSESSMENTS FOR MIDDLE SCHOOL CAMPUSES.
1990	19652	4	1,190.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES FOR ALL ELEMENTARY THROUGH MIDDLE SCHOOL CAMPUSES.
Total for check number 179997			12,183.84			
Check Number 179998						
1990	PI.2 FEB 20	0	315.29	63230	KATHLEEN CHRISTINA ECKERT	TRV AUSTIN FEB 9-10
Total for check number 179998			315.29			
Check Number 179999						
1990	MLG AUG-FEB	0	76.91	62874	SANDRA MORENO GARZA	MLG 8/8/19-2/18/20
Total for check number 179999			76.91			
Check Number 180000						
1990	TMEA FEB 20	0	229.00	65731	CLINTON RAY HARDY	TRV S ANTONIO 2/11-15
4610	TMEA FEB 20	0	323.15	65731	CLINTON RAY HARDY	
Total for check number 180000			552.15			
Check Number 180001						
1990	656654	1	171.20	54716	HERTZ FURNITURE SYSTEMS LLC	MODEL #999 COE MAHOGANY 4' INSERT TOP ONLY
1990	656654	2	460.80	54716	HERTZ FURNITURE SYSTEMS LLC	COE MAHOGANY 47X72 7-2 BOATSHAPED CONFERENCE TABLE TOP
1990	656654	3	95.68	54716	HERTZ FURNITURE SYSTEMS LLC	COE MAH END BASES
1990	656654	4	108.80	54716	HERTZ FURNITURE SYSTEMS LLC	COE MAHOGANY CENTER BASE
1990	656654	5	71.04	54716	HERTZ FURNITURE SYSTEMS LLC	COE MAH MOD PANEL
1990	656654	6	64.32	54716	HERTZ FURNITURE SYSTEMS LLC	COE MAH MOD PANEL
1990	656654	7	601.92	54716	HERTZ FURNITURE SYSTEMS LLC	COE SILVER BOARD TABLE POWER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	656654	8	117.60	54716	HERTZ FURNITURE SYSTEMS LLC	MEDIUM-DUTY FLOOR CABLE COVER, 3.25" WIDE X 30 FT LONG
1990	656654	9	54.04	54716	HERTZ FURNITURE SYSTEMS LLC	INDOOR EXTENSION CORD, LOCKING PLUG, 50 FT, ORANGE
1990	656654	10	410.00	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY SETUP AND REMOVAL OF ALL PACKAGING DEBRIS
Total for check number 180001			2,155.40			
Check Number 180002						
1990	TASBO MAR 20	0	438.55	48734	HUDSON T HUFF	TRV HOUSTON MAR 1-4
Total for check number 180002			438.55			
Check Number 180003						
1990	TCRWP JAN 20	0	389.47	53589	KRISANNE ELIZABETH STEWART	TRV NY JAN 25-29
Total for check number 180003			389.47			
Check Number 180004						
1990	TASBO MAR 20	0	120.00	44785	KRISTIN E WILLIAMS	TRV HOUSTON MAR 1-4
Total for check number 180004			120.00			
Check Number 180005						
1990	305210	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI 8 1/2 X 11 , 20LBS, 96 BRIGHT COPY PAPER
Total for check number 180005			23,898.00			
Check Number 180006						
1990	TDEA JAN 20	0	120.00	73407	LINDSEY ELAINE LINDLEY	TRV HOUSTON JAN 16-19
Total for check number 180006			120.00			
Check Number 180007						
1990	TASA/TASB20	0	128.03	63477	CECIL EDWARD MCDANIEL	TRV HOUSTON MAR 2-3
Total for check number 180007			128.03			
Check Number 180008						
4610	A290160	0	320.00	54447	DENNIS MCGRANE	KHS WRSTLNG 2/1/20
Total for check number 180008			320.00			
Check Number 180009						
1990	TASBO MAR 20	0	193.88	72505	ALYSON L MOSS	TRV HOUSTON MAR 1-3
Total for check number 180009			193.88			
Check Number 180010						
1990	660651	1	263.25	68767	NASCO EDUCATION LLC	C34610 N PRO HAIR 100 GLALLON
1990	664178	2	135.46	68767	NASCO EDUCATION LLC	Z49974 GATE STEEL ATTACH HEAD PC D/S
1990	660651	3	166.50	68767	NASCO EDUCATION LLC	C34671 FOCUS ORAL CALM 16 OZ
1990	664177	4	322.16	68767	NASCO EDUCATION LLC	Z48321 SHOW BOX ALUMINUM DEEP
1990	660651	5	292.96	68767	NASCO EDUCATION LLC	C32620 CLIPPER CHROMADO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	660651	6	12.42	68767	NASCO EDUCATION LLC	C29323 OIL CLIPPER 4 OZ
1990	279918	7	34.45	68767	NASCO EDUCATION LLC	C06826 KOOL LUBE BY OSTER
1990	660651	8	321.75	68767	NASCO EDUCATION LLC	C16642 BLADE LISTER COVER COTE ST
1990	660651	9	284.32	68767	NASCO EDUCATION LLC	C33315 FAN BARREL/TILT 24"
1990	660651	10	262.35	68767	NASCO EDUCATION LLC	C32687 WRAPS LEG PURPLE PK4
1990	660651	11	46.05	68767	NASCO EDUCATION LLC	C36339 SHEEP LEG WRAPS BLK 4PK
1990	660651	12	28.58	68767	NASCO EDUCATION LLC	C08178 SNARE PIG OBSTETICAL
1990	660651	13	266.36	68767	NASCO EDUCATION LLC	C26770 CLIPPER LISTER STAR GRN
1990	683106	14	347.44	68767	NASCO EDUCATION LLC	C15471 BLADE LISTER FINE SET
1990	279918	14	86.86	68767	NASCO EDUCATION LLC	C15471 BLADE LISTER FINE SET
1990	660651	15	68.60	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 180010			2,939.51			
Check Number 180011						
8650	256243	1	348.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	ARROWS EASTON TRUFLITE 1820 ALUMINUM 5 DOZEN
8650	256243	2	1,340.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	ARROW CURTAIN BCY 30'X10' WITH CARRYING BAG
8650	256243	3	1,070.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	SCORECARDS APPERSON DATALINK 1200 SCANNER
8650	256243	4	2,104.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	3D TARGETS 3D SET OF ALL 6 TARGETS
8650	256243	5	188.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	3D STANDS 3D STANDS - SET OF 6 STANDS
Total for check number 180011			5,050.00			
Check Number 180012						
1990	CI0155937	0	15.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	PO 20002813/R.FLEMING
1990	CI0155937	1	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ONE YEAR MEMBERSHIP FOR AMY FOWLER TO LSSSCA 9/12/19-9/12/20
1990	CI0155937	2	130.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR AMY FOWLER FOR LSSSCA CONFERENCE ON NOVEMBER 4-5, 2019 IN FRISCO, TX
Total for check number 180012			175.00			
Check Number 180013						
1990	33667	1	14,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CUSTOM PL WORKSHOP FIRST DAY - PROFESSIONAL DEVELOPMENT - DISTRICT WIDE
1990	33667	2	15,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CUSTOM PL WORKSHOP CONSECUTIVE DAYS - PD FOR TEACHERS - DISTRICT WIDE
Total for check number 180013			29,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180014						
4610	PHIS JAN 20	0	20.00	69709	KRISTIN PERRY	PHIS 1/13/20 & 1/27/20
Total for check number 180014			20.00			
Check Number 180015						
7800	MAR 2020	0	126,992.28	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS ADMIN MAR20
Total for check number 180015			126,992.28			
Check Number 180016						
1990	TASBO MAR 20	0	142.00	53398	ROBERT MARK YOUNGS	TRV HOUSTON MAR 1-5
Total for check number 180016			142.00			
Check Number 180017						
1990	TASBO MAR 20	0	377.83	67786	LISA GAYL ROGERS	TRV HOUSTON MAR 2-5
1990	MLG JAN 2020	0	17.48	67786	LISA GAYL ROGERS	MLG JAN 16, 2020
Total for check number 180017			395.31			
Check Number 180018						
4610	A304806	0	320.00	60400	BRIAN SANFILIPPO	KHS TOURNY 2/1/20
Total for check number 180018			320.00			
Check Number 180019						
4610	A290158	0	320.00	51788	CARL SEWELL	KHS WRSTLNG 2/1/20
Total for check number 180019			320.00			
Check Number 180020						
4610	ISMS 3/16/20	1	350.00	73525	SHAKESPEARE FESTIVAL OF DALLAS	ONE PERFORMANCE OF SHAKESPEARE UNLOCKED
4610	ISMS 3/16/20	2	32.00	73525	SHAKESPEARE FESTIVAL OF DALLAS	MILEAGE FEE
Total for check number 180020			382.00			
Check Number 180021						
1990	TMEA FEB 20	0	87.00	43822	COURTNEY DIANE SURFACE	TRV S ANTONIO 2/12-15
Total for check number 180021			87.00			
Check Number 180022						
1990	TASBO MAR 20	0	183.69	55454	TERESA ANNE MARIE HILARIO	TRV HOUSTON MAR 2-3
Total for check number 180022			183.69			
Check Number 180023						
1990	TASBO MAR 20	0	161.49	51547	LORI ANN VECHIONE	TRV HOUSTON MAR 1-5
Total for check number 180023			161.49			
Check Number 180024						
4610	103	1	1,500.00	65859	KATHEY B. WARD	COSTUME SUPPLIES, FABRIC AND NOTIONS FOR 100 COSTUMES FOR PRODUCTION 'CINDERELLA KIDS'
4610	103	2	1,500.00	65859	KATHEY B. WARD	LABOR FOR COSTUMES FOR PRODUCTION "CINDERELLA KIDS"
Total for check number 180024			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180025						
1990	TMEA FEB 20	0	340.66	59147	DAVID ALAN WRIGHT	TRV S ANTONIO 2/12-16
Total for check number 180025			340.66			
Check Number 701710						
8630	MAR 2020	0	121,790.06	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM MAR 2020
Total for check number 701710			121,790.06			
Check Number 701711						
8630	KEL-22020	0	4,675.00	40273	EDUCATION CAREER ALTERNATIVES PROG	FEBRUARY 2020
Total for check number 701711			4,675.00			
Check Number 701712						
8630	FEB 2020	0	420.00	00009805	EDUCATION SERVICE CENTER REGION 10	DAWNITA NELSON FEB 20
Total for check number 701712			420.00			
Check Number 701713						
8630	FEB2020	0	61,100.03	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY FEB 2020
8630	MAR 2020	0	44,985.92	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE MARCH 2020
Total for check number 701713			106,085.95			
Check Number 701714						
8630	12A1904960	0	7,548.80	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT MAR 2020
8630	12A1904960	0	16,060.99	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL MAR 2020
8630	12A1904960	0	7,946.35	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMN MAR 2020
Total for check number 701714			31,556.14			
Check Number 701715						
8630	MAR 2020	0	13,053.37	47810	CITY OF KELLER	MBRSHP FEE MAR 2020
Total for check number 701715			13,053.37			
Check Number 701716						
8630	0233338	0	1,529.60	00021231	QCD OF AMERICA, INC.	PREMIUMS MAR 2020
Total for check number 701716			1,529.60			
Check Number 701717						
8630	MAR 2020	0	29,029.48	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM MAR 2020
Total for check number 701717			29,029.48			
Check Number 701718						
8630	INV056190	0	10,233.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	TCHR ALT CERT MAR 20
Total for check number 701718			10,233.00			
Check Number V175203						
4610	AB34461879	1	71.00	00005868	APPLE INC	MC461LL/A APPLE 60W MAGSAFE POWER ADAPTER (FOR PREVIOUS GENERATION 13)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	AB35880906	1	798.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPAD WI-FI 128GB
4610	KA22118137	1	-71.00	00005868	APPLE INC	MC461LL/A APPLE 60W MAGSAFE POWER ADAPTER (FOR PREVIOUS GENERATION 13)
1990	AB32213434	1	1,998.00	00005868	APPLE INC	MVFH2LL/A MACKBOOK AIR 1.6 GHZ
1990	AB30255921	1	62.00	00005868	APPLE INC	PART NUMBER MRW22LL/A 61W USB-C POWER ADAPTER
1990	AB33514438	1	298.00	00005868	APPLE INC	MR912LL/A APPLE TV HD 32GB
1990	AB34943211	1	1,099.00	00005868	APPLE INC	PURCHASE PERSONALIZED 12.9 INC IPAD PRO WI-FI 256GB SPACE GRAY
1990	AB30255921	2	17.00	00005868	APPLE INC	PART # MLL82AM/A USB-C CHARGE CABLE (2M)
1990	AB33053708	2	116.00	00005868	APPLE INC	PURCHASE OF APPLE PENCIL (2ND GENERATION) FOR IPAD.
1990	AB33053708	3	179.00	00005868	APPLE INC	PURCHASE OF SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (3RD GENERATION)
1990	AB34552157	3	229.00	00005868	APPLE INC	PART # MWP22AM/A AIR PODS PRO
1990	AB30255921	4	89.00	00005868	APPLE INC	PART # MRME2LL/A MAGIC MOUSE 2 - SPACE GRAY
1990	AB30255921	5	133.00	00005868	APPLE INC	PART # MRMH2LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SPACE GRAY

Total for check number V175203 5,018.00

Check Number V175204

1990	V.MINOR 3/20	1	239.00	56096	ASCD	RENEWAL PREMIUM MEMBERSHIP KISD EDUCATIONAL SUPPORT PROFESSIONAL DEVELOPMENT COORDINATOR VALERIE MINOR
1990	S.FELAN 3/20	1	89.00	56096	ASCD	RENEWAL MEMBERSHIP FOR KISD SECONDARY ELA COORDINATOR SHEREE FELAN
1990	V.MINOR 3/20	2	139.00	56096	ASCD	TEXAS AFFILIATE DUES KISD EDUCATIONAL SUPPORT PROFESSIONAL DEVELOPMENT COORDINATOR VALERIE MINOR

Total for check number V175204 467.00

Check Number V175205

1990	INV1520	3	480.00	68704	AUDIO ENHANCEMENT, INC.	SAFE CAMERA LICENSES - ONE TIME FEE
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Total for check number V175205 480.00

Check Number V175207

1990	3960242	1	63.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TITLE: INDIAN SHOES
1990	3963318	1	352.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781549150333 TALKING TO STRANGERS: WHAT WE SHOULD KNOW ABOUT THE PEOPLE WE DONT KNOW
1990	3971918	1	-352.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781549150333 TALKING TO STRANGERS: WHAT WE SHOULD KNOW ABOUT THE PEOPLE WE DONT KNOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3967904	1	56.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780545267120 MINDUP CURRICULUM:GRADES PK-2 : BRAIN FOCUSED STRATEGIES FOR LEARNING & LIVING BOOKS FOR STAFF DEVELOPMENT FOR TEACHERS AT ELC SOUTH
Total for check number V175207			120.17			
Check Number V175208						
4610	3014191	1	27.35	68396	BLICK ART MATERIALS LLC	2012-1129 CRAYPAS EXPRESSIONIST MULTICL TEL 12/CT
1990	3068853	1	156.30	68396	BLICK ART MATERIALS LLC	00337-2009 COTMAN WC PAN POCKET PLUS SET
1990	3082211	1	205.90	68396	BLICK ART MATERIALS LLC	05891-1089 RYL CLR CHOICE BRUSH 60PC FLT WHT TAK LH
1990	3083156	1	38.04	68396	BLICK ART MATERIALS LLC	40201-4020 SPDBALL LINO HANDLE YLW
1990	3078277	1	12.12	68396	BLICK ART MATERIALS LLC	40203-1412 SPDBALL LINO CUTTERS NO2 V-LRG LINE BX12
4900	3084197	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3084213	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3084215	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3084481	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3084482	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3083936	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4610	3014191	2	95.70	68396	BLICK ART MATERIALS LLC	572527-1020 SLICE CUTTER
1990	3083156	2	38.04	68396	BLICK ART MATERIALS LLC	40201-7030 SPDBALL LINO HANDLE GRN
1990	3078277	2	11.97	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
4900	3084482	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3084215	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3084481	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3084213	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3084197	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3083936	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4610	3014191	3	29.80	68396	BLICK ART MATERIALS LLC	22126-9322 SHARPIE 2 PK MTLCL SILVER
1990	3078277	3	6.97	68396	BLICK ART MATERIALS LLC	40305-5005 BLICK WC BLOCK PRNT INK BLU 8OZ
1990	3083156	3	79.72	68396	BLICK ART MATERIALS LLC	40111-1008 DELUXE SOFT ARTIST 8IN RUBBER BRAYER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3014191	4	18.98	68396	BLICK ART MATERIALS LLC	21316-2249 FINE PNT SHARPIE 24 ASST
1990	3078277	4	11.97	68396	BLICK ART MATERIALS LLC	40305-3006 BLICK WC BLOCK PRNT INK RED 1LB
1990	3083156	4	49.50	68396	BLICK ART MATERIALS LLC	40118-1004 SPEEDBALL BRAYER 4IN DELUXE RUBBER
4610	3014191	5	21.15	68396	BLICK ART MATERIALS LLC	09094-1030 SAKURA WTR BRH LRG
1990	3078277	5	11.97	68396	BLICK ART MATERIALS LLC	40305-1006 BLICK WC BLOCK PRNT INK WHT 1LB
1990	3072762	5	9.21	68396	BLICK ART MATERIALS LLC	00870-1049 MOLOTOW BLCKLNR PENS 4PC SET 1
4610	3014191	6	21.15	68396	BLICK ART MATERIALS LLC	09094-1020 SAKURA WTR BRH MED
1990	3078277	6	11.97	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
4610	3058452	7	21.15	68396	BLICK ART MATERIALS LLC	09094-1010 SAKURA WTR BRH SM
1990	3078277	7	8.84	68396	BLICK ART MATERIALS LLC	14022-1023 BULK PRNTMKNG PAPER 6X9 50 SHTS 88LB
4610	3014191	8	38.40	68396	BLICK ART MATERIALS LLC	07008-5912 BLICK CANVAS
1990	3078277	8	6.52	68396	BLICK ART MATERIALS LLC	13825-1000 400 SERS PRINTMAKNG 5 X 7 20 SH/PD
4610	3014191	9	16.32	68396	BLICK ART MATERIALS LLC	07167-0810 BLICK ACADEMC CANVAS
1990	3078277	9	13.89	68396	BLICK ART MATERIALS LLC	34214-1001 FLEXCUT SLIPSTROP SHARPENER
4610	3035867	10	2.25	68396	BLICK ART MATERIALS LLC	65354-1022 POM FLUFF WHITE
1990	3078277	10	18.00	68396	BLICK ART MATERIALS LLC	40425-4802 SPEEDY CUT EASY BLCK BLU 2INX3IN
4610	3014191	11	2.25	68396	BLICK ART MATERIALS LLC	65354-4012 POM FLUFF YELLOW
1990	3078277	11	76.05	68396	BLICK ART MATERIALS LLC	40206-9046 SPEEDBALL SPEEDY STMP 4INX6IN
4610	3014191	12	2.25	68396	BLICK ART MATERIALS LLC	65354-3012 POM FLUFF RED
1990	3078277	12	14.38	68396	BLICK ART MATERIALS LLC	47003-1057 GEL PRINTING PLATE 5INX7INX3/8IN
4610	3035867	13	2.25	68396	BLICK ART MATERIALS LLC	65354-6002 POM FLUFF PURPLE
1990	3078277	13	12.12	68396	BLICK ART MATERIALS LLC	40203-1012 SPDBALL LINO CUTTERS NO5 U LRG GOUGE BOX
4610	3035867	14	2.25	68396	BLICK ART MATERIALS LLC	65354-3062 POM FLUFF PINK
1990	3078277	14	12.12	68396	BLICK ART MATERIALS LLC	40203-1312 SPDBALL LINO CUTTERS NO3 U-SM LINE BX12
4610	3035867	15	2.25	68396	BLICK ART MATERIALS LLC	65354-4512 POM FLUFF ORANGE
1990	3078277	15	12.12	68396	BLICK ART MATERIALS LLC	40203-1212 SPDBALL LINO CUTTERS NO1 V-SHAPE SM 12PK
4610	3035867	16	2.25	68396	BLICK ART MATERIALS LLC	65354-7012 POM FLUFF GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3035867	17	2.25	68396	BLICK ART MATERIALS LLC	65354-8002 POM FLUFF BROWN
4610	3035867	18	2.25	68396	BLICK ART MATERIALS LLC	65354-5012 POM FLUFF BLUE
4610	3014191	19	2.25	68396	BLICK ART MATERIALS LLC	65354-2022 POM FLUFF BLACK
4610	3014191	20	13.05	68396	BLICK ART MATERIALS LLC	23909-1002 XTREME ADH RUNNER REFILL
4610	3014191	21	31.96	68396	BLICK ART MATERIALS LLC	5922-1169 EXPO ODOR MARKER16
4610	3098265	22	4.21	68396	BLICK ART MATERIALS LLC	44959-2504 YOUTH TEE GRAY
4610	3014191	22	4.21	68396	BLICK ART MATERIALS LLC	44959-2504 YOUTH TEE GRAY
4610	3014191	23	46.31	68396	BLICK ART MATERIALS LLC	44959-2503 YOUTH TEE
4610	3098265	23	8.42	68396	BLICK ART MATERIALS LLC	44959-2503 YOUTH TEE
4610	3098265	24	8.42	68396	BLICK ART MATERIALS LLC	44959-2502 YOUTH TEE
1990	3072762	37	64.26	68396	BLICK ART MATERIALS LLC	13440-1035 CANVAS BOARD 11X14 3PK
Total for check number V175208			1,432.56			
Check Number V175209						
1990	49358	1	1,000.00	48463	C & P PUMP SERVICES INC	TCHS - SCUBA DIVER & EQUIPMENT TO CHECK SUCTION OF POND PUMPS
Total for check number V175209			1,000.00			
Check Number V175210						
4610	37864	1	170.00	00013201	CAREY'S SPORTING GOODS	5104 BADGER C2 PERFORMANCE LONG SLEEVE TEE 1/C FRONT 1/C BACK PRINT MAROON 5/S, 2/M, 1/L, 2/XL
4610	37864	2	20.75	00013201	CAREY'S SPORTING GOODS	MAROON 1/3XL
4610	37864	3	20.00	00013201	CAREY'S SPORTING GOODS	S&H
Total for check number V175210			210.75			
Check Number V175211						
1990	6776127	1	30.60	00001096	DEMCO, INC.	W12814040 ULTRA AGGRESSIVE LBL
1990	6776127	2	35.23	00001096	DEMCO, INC.	WA14942230 PAPER SPINE LABELS
1990	6776127	3	14.69	00001096	DEMCO, INC.	W13765770 DEMCO TAPE
1990	6776127	4	45.05	00001096	DEMCO, INC.	W13612320 ULTRA AGGRESSIVE LABEL
1990	6776127	5	29.75	00001096	DEMCO, INC.	W12978500 EASY CRATE BLACK
1990	6776127	6	26.01	00001096	DEMCO, INC.	W14265760 INDEX CARDS
1990	6776127	7	10.13	00001096	DEMCO, INC.	W16200130 COMMAND ADHESIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6776127	8	14.04	00001096	DEMCO, INC.	W16200120 COMMAND ADHESIVE HOOK
1990	6776127	9	55.79	00001096	DEMCO, INC.	W13740190 ORIGAMI BOOKMARK ACTIVITY
1990	6776127	10	55.79	00001096	DEMCO, INC.	W13762870 ORIGAMI ANIMAL BOOKMARK
1990	6776127	11	16.61	00001096	DEMCO, INC.	W13737960 COLOR CRAZE STEM BOOKMARK
1990	6776127	12	16.61	00001096	DEMCO, INC.	W13714020 COLOR CRAZE FLORAL BOOKMARK
1990	6776127	13	71.21	00001096	DEMCO, INC.	W13724730 COLOR CRAZE TABLE COLORING
1990	6776127	14	8.74	00001096	DEMCO, INC.	W13603550 BOOKS ARE MY THING DIE CUT
1990	6776127	15	34.87	00001096	DEMCO, INC.	W13650790 HALLOWEEN BOOKMARKS
1990	6776127	16	12.35	00001096	DEMCO, INC.	W13636940 DEWEY CLOUD POSTER
1990	6776127	17	6.55	00001096	DEMCO, INC.	W13769390 DEWEY CLOUD STICKERS
1990	6776127	18	34.87	00001096	DEMCO, INC.	W13569130 COOKIE BOOKMARK
1990	6776127	19	34.87	00001096	DEMCO, INC.	W13586060 COTTON CANDY BOOKMARK
1990	6776127	20	166.95	00001096	DEMCO, INC.	W13761090 DEMCO KIDS HEADPHONES
1990	6776127	21	142.49	00001096	DEMCO, INC.	W13751110 ZOOM MICROPHONE
1990	6776127	22	109.25	00001096	DEMCO, INC.	W13760270 CHRONOQUEST AR TIMELINE
1990	6776127	99	33.16	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V175211

1,005.61

Check Number V175212

1990	2448462	1	25.78	00001462	FLINN SCIENTIFIC INC	E0010---ETHYL ALCOHOL. 95%, 4L
1990	2448462	2	29.92	00001462	FLINN SCIENTIFIC INC	A0010---ACETONE.REAGENT. 4 LITER
1990	2448462	3	68.29	00001462	FLINN SCIENTIFIC INC	AP1107---HYDRION 1-12 PH TEST PAPER
1990	2448462	4	105.71	00001462	FLINN SCIENTIFIC INC	AP1221---BOTTLE.DROPPING.30 ML
1990	2448462	5	110.14	00001462	FLINN SCIENTIFIC INC	AP1222---BOTTLE. DROPPING. 60ML
1990	2448462	6	25.61	00001462	FLINN SCIENTIFIC INC	U0002---UNIVERSAL INDICATOR SOLN 500ML
1990	2448462	7	6.29	00001462	FLINN SCIENTIFIC INC	P0020---PHENOLPHTHALEIN SOLN 1% 500ML
1990	2448462	8	71.81	00001462	FLINN SCIENTIFIC INC	AP8577--- PH PAPER.1-14. 15'ROLL
1990	2448462	9	12.58	00001462	FLINN SCIENTIFIC INC	AP222--STOPPERS.SOLID.SIZE #0
1990	2448462	10	12.58	00001462	FLINN SCIENTIFIC INC	AP2225---STOPPERS.SOLID.SIZE #3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2448462	11	12.44	00001462	FLINN SCIENTIFIC INC	AP2224---STOPPERS.SOLID.SIZE #2
1990	2448462	12	22.66	00001462	FLINN SCIENTIFIC INC	Z0003---ZINC MOSSY 500G
1990	2448462	13	21.75	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
Total for check number V175212			525.56			
Check Number V175213						
4610	INV00826524	1	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SILVER ADDITIONAL FOR CHS VOLLEYBALL AND GIRLS SOCCER.
Total for check number V175213			450.00			
Check Number V175214						
1990	19165	1	17.25	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGES WITH MAGNETIC ATTACHMENT
Total for check number V175214			17.25			
Check Number V175215						
4610	2718020220	1	82.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD220X MULTIPURPOSE HEADPHONES SET OF 8 QTY 1 SET 82.64
1990	2655430220	1	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	GIANT CLASSIC DOLLHOUSE
1990	2740020220	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD925 ALL ABOUT LETTERS POCKET CHART
4610	2718020220	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE923 GIANT MAGNETIC PLACE VALUE BLOCKS QTY 1 47.49 EA
1990	2655430220	2	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSIC DOLLHOUSE FURNITURE
4610	2718020220	3	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH829 CHILDRENS TIMER QTY 1 6.64 EA
1990	2655430220	3	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	HOBERMAN SPHERE
4610	2718020220	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AA652 BUUILDING MATH SKILLS WRITE & WIPE BOARDS GR 3-5 SET OF 30 QTY 1 28.49
1990	2655430220	4	17.09	00002233	LAKESHORE EQUIPMENT COMPANY	DRAW-CREATE SEQUIN BOARD
4610	2718020220	5	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GM706 GRAMMAR TALES BOOK SET QTY 1 37.99 EA
4610	2718020220	6	24.69	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TR484 PARTS OF SPEECH POSTER PACK QTY 1 24.69EA
4610	2717990220	7	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG187 SOUND IT OUT BLENDS PUZZLE QTY 1 12.34
4610	2717990220	8	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DF541 CLASROOM SAND TIMER SET QTY 1 6.64 EA
4610	2717990220	9	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF680 LAKESHROE ALPHABET REFERENCE NAMEPLATES QTY 1 4.74 EA
4610	2717990220	10	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT847 AROUND TOWN PLAY CARPET QTY 1 28.49 EA
4610	2717990220	11	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL243 MAGNETIC BUG TOSS QTY 1 28.49 EA
4610	2717990220	12	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CA115 MAVALUS STICK ANYWHERE TAP PACK BRIGHT COLORS QTY 1 18.99

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	2717990220	13	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG367 TOUCH AND READ BLENDS AND DIGRAPHS MATCH QTY 1 28.49
4610	2717990220	14	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG471 TOUCH AND READ CVC WORDS SENTENCE MATCH QTY 1 33.24 EA
4610	2717990220	15	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LM392 SPLASH! CVC WORDS GAME QTY 1 10.44 EA
4610	2717990220	16	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LM393 SPLASH BLENDS AND DIGRAPHS GAME QTY 1 10.44 EA
4610	2717990220	17	2.37	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # STD63935 PETE THE CAT MOTIVATIONAL STICKERS QTY 1 2.37 EA
4610	2717990220	18	24.69	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TR484 PARTS OF SPEECH POSTER PACK QTY 1 24.69
Total for check number V175215			846.72			
Check Number V175216						
8650	9950	1	260.00	00023505	LEAPIN LEOTARDS, LTD	STAR FLEXOR BOOTS
8650	9956	1	110.00	00023505	LEAPIN LEOTARDS, LTD	MAROON PRINTED JERSEYS
8650	9956	2	40.00	00023505	LEAPIN LEOTARDS, LTD	UNDER MINIMUM PRINT FEE
Total for check number V175216			410.00			
Check Number V175217						
1990	LTR1007781	1	824.75	69026	BOOKS INTERNATIONAL INC	TD37 / CLASS TRAIN FRIEZE / ISBN 9781862098145
1990	LTR1007781	99	65.98	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175217			890.73			
Check Number V175218						
1990	186185	1	32.30	00004260	MARCO PRODUCTS, INC.	BR0111 BUILDING RESILIENCY BOOK PART OF PACK
1990	186185	2	48.50	00004260	MARCO PRODUCTS, INC.	CS0173 COPING SKILLS BOOK AND GAME PART OF PACK
1990	186185	3	18.70	00004260	MARCO PRODUCTS, INC.	IC0133 I CAN COPE BOOK WITH CD PART OF PACK
1990	186185	4	14.45	00004260	MARCO PRODUCTS, INC.	OH0169 ONE OF THE HARDEST DAYS BOOK PART OF PACK
1990	186185	5	79.95	00004260	MARCO PRODUCTS, INC.	WW0117D WILD WILD WEB DVD
1990	186185	6	8.95	00004260	MARCO PRODUCTS, INC.	D00183 DEPLOYMENT: ONE PIECE MISSING BOOK
1990	186185	7	8.95	00004260	MARCO PRODUCTS, INC.	DW0117 D WORD BOOK
1990	186185	8	8.95	00004260	MARCO PRODUCTS, INC.	FC0184 FOSTER CARE: ONE DOGS STORY BOOK
1990	186185	9	9.95	00004260	MARCO PRODUCTS, INC.	IW0162 I WANT TO BE THE ONLY DOG BOOK
1990	186185	10	9.95	00004260	MARCO PRODUCTS, INC.	TT0164 TABLE TALK ; TABLE MANNERS BOOK
1990	186185	11	8.95	00004260	MARCO PRODUCTS, INC.	WD0153 WHAT DO I SAY ABOUT THAT? BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	186185	12	8.95	00004260	MARCO PRODUCTS, INC.	CC0142 "CAN" IN CANCER BOOK
1990	186185	13	9.95	00004260	MARCO PRODUCTS, INC.	GH0151 GAS HAPPENS BOOK
1990	186185	14	9.95	00004260	MARCO PRODUCTS, INC.	HY0149 HYGIENE YOU STINK! BOOK
1990	186185	15	8.95	00004260	MARCO PRODUCTS, INC.	IA083 IM A BOOGER BOOK
1990	186185	16	28.74	00004260	MARCO PRODUCTS, INC.	SHIPPING FOR ORDER PER QUOTE IS \$28.74
Total for check number V175218			316.14			
Check Number V175219						
1990	88649	1	250.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1990	88649	99	8.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V175219			258.00			
Check Number V175220						
1990	IN92387399	1	58.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	22026M COVERLET, FINGERTIP 100/PK
1990	IN92387399	2	75.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	22027M COVERLET BANDAGE AND DRESSINGS FINGERTIP 50/PK
1990	IN92387399	3	20.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	22025M COVERLET BANDAGE SPOT
1990	IN92387399	4	23.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	20520 COVERLET BANDAGE OVAL
1990	IN92387399	5	25.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	22022M COVERLET PATCH 1 1/2 X 2 100/BX
1990	IN92387399	6	28.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	22023M COVERLET PATCH 2' X 3" 50/PK
1990	IN92387399	7	150.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	267592 HAYLARD LAVENDER NITRILE POSDER FREE EXAM GLOVES L
1990	IN92387399	8	36.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	27020 CRAMER CINDER SUDS FOAM SOAP
1990	IN92387399	9	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V175220			428.49			
Check Number V175221						
4610	722606-1	1	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
Total for check number V175221			75.00			
Check Number V175222						
4610	701583943-01	1	31.98	60196	ORIENTAL TRADING COMPANY	IN 5/591 MEGA PENCIL ASSORT
1990	701558505-01	1	27.72	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13706298 PLASTIC PINT MASON JAR
1990	701604835-01	1	94.95	60196	ORIENTAL TRADING COMPANY	IN-13944233 STORY TELLING MASK BUNDLE
1990	701604730-01	1	152.90	60196	ORIENTAL TRADING COMPANY	IN-49/1290 INFLATE WORLD GLOBES
1990	701560733-01	1	1.06	60196	ORIENTAL TRADING COMPANY	15/15 - ANIMAL PRINT BANDANAS - 1 DZ **UNIT PRICE REFLECT OT DISCOUNT FOR ENTIRE ORDER***

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	701583943-01	2	4.89	60196	ORIENTAL TRADING COMPANY	IN 12/4582 BIRTHDAY PENCIL
1990	701604835-01	2	217.50	60196	ORIENTAL TRADING COMPANY	IN-13773052 NURSERY RHYME STORYTELLING PUPPETS
1990	701604730-01	2	186.06	60196	ORIENTAL TRADING COMPANY	IN-13640723 WRITE ON MINI DRY ERASE BOARD
1990	701560733-01	2	9.98	60196	ORIENTAL TRADING COMPANY	49/76 - 23" INFLATABLE "V" GUITARS - 1 DZ
4610	701583943-01	3	9.78	60196	ORIENTAL TRADING COMPANY	IN 5/3280 MONEY PENCIL
1990	701604835-01	3	40.81	60196	ORIENTAL TRADING COMPANY	IN-13773048 STORYTELLING GLOVE
1990	701560733-01	3	27.42	60196	ORIENTAL TRADING COMPANY	24/2387 - ROCK STAR CUT OUT BRACELETS - 6 UN
4610	701583943-01	4	4.89	60196	ORIENTAL TRADING COMPANY	IN13838549 SPACE PENCIL
1990	701560733-01	4	13.16	60196	ORIENTAL TRADING COMPANY	49/42 - LARGE INFLATABLE GUITAR - 4 PC
4610	701583943-01	5	9.78	60196	ORIENTAL TRADING COMPANY	IN 13787181 UNICORN PENCIL
1990	701560733-01	5	17.85	60196	ORIENTAL TRADING COMPANY	12/3381 - ROCK STAR RIBBON AWARDS - 5 DZ
4610	701583943-01	6	16.46	60196	ORIENTAL TRADING COMPANY	IN 13787181 BRIGHT CAMO PENCIL
1990	701560733-01	6	76.89	60196	ORIENTAL TRADING COMPANY	16/878 - ROCK STAR RUBBER DUCKIES - 11 DZ
4610	701583943-01	7	9.78	60196	ORIENTAL TRADING COMPANY	IN 13719830 MERMAID PENCIL
1990	701560733-01	7	13.34	60196	ORIENTAL TRADING COMPANY	13665980 - ROCK STAR PHOTO STICK PROPS - 2 DZ
4610	701583943-01	8	4.89	60196	ORIENTAL TRADING COMPANY	IN 12/3046 CARS PENCIL
1990	701560733-01	8	9.99	60196	ORIENTAL TRADING COMPANY	3/2406 - ROCK STAR BACK DROP BANNER - 1 ST
4610	701583943-01	9	9.78	60196	ORIENTAL TRADING COMPANY	IN 12/3040 SPORTS PENCILS
4610	701583943-01	10	9.78	60196	ORIENTAL TRADING COMPANY	IN 5/1632 MONSTER PENCILS
4610	701583943-01	11	6.38	60196	ORIENTAL TRADING COMPANY	IN 13700173
1990	701558505-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V175222			1,018.01			
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Check Number	V175223					
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4610	TSMSTITANS20	1	360.00	57980	RONALD R. LANDRETH, JR.	45 TSMS JAZZ BAND , BLACK GILDAN BRAND T-SHIRTS- REORDER PRINTED 2 COLOR FRONT ONLY- DISTRESSED PRINT
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Total for check number V175223			360.00			
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Check Number	V175224					
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4610	520395	1	113.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1000.00. MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND SPONSOR.
1990	519842	1	25.10	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	520392	1	50.00	00002009	BETROID ENTERPRISES INC	24078900 FANFARE & FIREWORKS BALMAGES, BRIAN CONCERT BAND CONCERT (YOUNG
1990	520392	2	70.00	00002009	BETROID ENTERPRISES INC	FJB1686 EAGLES AMONG US BALMAGES, BRIAN CONCERT BAND CONCERT (YOUNG)
1990	520392	3	65.00	00002009	BETROID ENTERPRISES INC	18594900 RITES OF TAMBURO SMITH, ROBERT W FULL ORCHESTRA ORCH (STRING REGULAR)
1990	520392	4	100.00	00002009	BETROID ENTERPRISES INC	24779700 9213 WARRIOR LEGACY NEWBOLD, SOON HEE FULL ORCHESTRA ORCH (FULL ORCHESTRA)
1990	520392	99	15.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175224			438.10			
Check Number V175225						
4610	2243918F	0	3,590.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	HMS 7TH FT 3/18/20
4610	2189553F	0	3,590.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	HMS 7TH FT 3/19/20
Total for check number V175225			7,180.00			
Check Number V175226						
1990	2212968	1	240.00	46884	PLAYSCRIPTS, INC	I HATE SHAKESPEARE!
1990	2212968	2	49.95	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1990	2212968	99	9.00	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175226			298.95			
Check Number V175227						
1990	06498772	1	77.00	00013767	POSITIVE PROMOTIONS, INC	VP-6357 GS20: PENCIL TUB: PRINCIPAL'S A
1990	06498772	2	89.50	00013767	POSITIVE PROMOTIONS, INC	NT2579A GS20:TAG 2/4" CHN: PRNICPAL
1990	06498772	3	26.97	00013767	POSITIVE PROMOTIONS, INC	MRS-135 GS20:STCK RL:PRINCIPAL'S AWAR
1990	06498772	4	20.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
Total for check number V175227			214.42			
Check Number V175228						
1990	INV210505	1	1,001.15	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PS-SIS-S-ESPCOMS: POWERSCHOOL ESCHOOLPLUS CUSTOMIZATIONS MAINTENANCE & SUPPORT SCKEL00238684- COMBINE COURSES IN TAC DIFFERENT BUILDING
Total for check number V175228			1,001.15			
Check Number V175229						
1990	98332	1	1,019.96	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 / 25" X 300' ROLL SET
1990	98332	99	71.40	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175229			1,091.36			
Check Number V175230						
1990	7192444	1	36.99	00015484	REALLY GOOD STUFF LLC	BULLIES, VICTIMS, AND BYSTANDERS
1990	7192444	2	34.77	00015484	REALLY GOOD STUFF LLC	SOCIAL SKILLS BOARD GAMES & DISCOUNT
1990	7192444	3	10.95	00015484	REALLY GOOD STUFF LLC	SHIPPING & PROCESSING
Total for check number V175230			82.71			
Check Number V175231						
1990	55539	1	99.00	52588	ROMEO MUSIC	SWXPD2BDE5 SAMSON XPD2 USB RECEIVER WITH BUILT IN HEADPHONE JACK; PXD1 BELTPACK TRANSMITTER WITH SAMSON DE5 MICRO HEADSET MICROPHONE
Total for check number V175231			99.00			
Check Number V175232						
4610	10435	1	50.00	67371	ROYOLA SCREEN PRINTING, INC.	DT665 LADIES ZIP HOODIE
4610	10452	1	38.00	67371	ROYOLA SCREEN PRINTING, INC.	WHITE TRYOUT SHIRT - SMALL
4610	10452	2	494.00	67371	ROYOLA SCREEN PRINTING, INC.	WHITE TRYOUT SHIRT - MEDIUM
4610	10435	2	72.00	67371	ROYOLA SCREEN PRINTING, INC.	DT571 MENS PULLOVER HOODIES
4610	10452	3	199.50	67371	ROYOLA SCREEN PRINTING, INC.	WHITE TRYOUT SHIRT - LARGE
4610	10435	3	108.00	67371	ROYOLA SCREEN PRINTING, INC.	L515 LADIES CARDIGAN
4610	10452	4	40.00	67371	ROYOLA SCREEN PRINTING, INC.	NAVY TRYOUT SHIRT - SMALL
4610	10435	4	29.00	67371	ROYOLA SCREEN PRINTING, INC.	L515 LADIES CARDIGAN 3XL
4610	10452	5	520.00	67371	ROYOLA SCREEN PRINTING, INC.	NAVY TRYOUT SHIRT - MED
4610	10435	5	124.00	67371	ROYOLA SCREEN PRINTING, INC.	M425 MENS CARDIGAN
4610	10452	6	210.00	67371	ROYOLA SCREEN PRINTING, INC.	NAVY TRYOUT SHIRT - LARGE
4610	10435	6	17.25	67371	ROYOLA SCREEN PRINTING, INC.	ST405 MENS POLO
4610	10435	7	427.50	67371	ROYOLA SCREEN PRINTING, INC.	STA02 BLACK/GOLS SCARF
Total for check number V175232			2,329.25			
Check Number V175233						
4610	208124637752	1	19.49	00002046	SCHOOL SPECIALTY, INC	078663 PENCIL BEGINNERS NO. 2 TRIANGULAR YELLOW DIX13082 PACK OF 36
4610	208124576224	1	18.70	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1990	208124631486	1	32.04	00002046	SCHOOL SPECIALTY, INC	085446 PAPER KRAFT ROLL 18INX1000FT 50LB BROWN SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124632994	1	136.35	00002046	SCHOOL SPECIALTY, INC	1440266 PAPER CHART PICTURE STORY 24X32 25 SHTS
4610	208124637752	2	12.99	00002046	SCHOOL SPECIALTY, INC	085107 FILE FOLDER HANGING LTR ASST PACK OF 25 - SCHOOL SMART
4610	208124576224	2	18.70	00002046	SCHOOL SPECIALTY, INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK OF 12
1990	208124632994	2	66.15	00002046	SCHOOL SPECIALTY, INC	1400416 PAPER CHART PICTURE STORY 24X16 25 SHTS
4610	208124576224	3	90.98	00002046	SCHOOL SPECIALTY, INC	1434787 TAPE PACKAGING COMMERCIAL GRADE CLEAR MMM37506 1.88 IN X 54.6 YD PACK OF 6
4610	208124637752	3	15.59	00002046	SCHOOL SPECIALTY, INC	1475805 FILE FOLDER LTR ASST CLRS 1/3 CUT PACK OF 100 - SCHOOL SMART
4610	208124576224	4	11.42	00002046	SCHOOL SPECIALTY, INC	1121000 TAPE,DRYLINE,CRCTN,2/PK
4610	208124637752	4	27.94	00002046	SCHOOL SPECIALTY, INC	1532155 KINETIC SAND - 5.50 LBS
4610	208124576224	5	31.95	00002046	SCHOOL SPECIALTY, INC	785418 POST-IT NOTE 3X5 CAPETOWN PACK OF 5
4610	208124637752	5	15.27	00002046	SCHOOL SPECIALTY, INC	1355219 CARDS HOT DOTS JR BEGINNING PHONICS SET
4610	208124576224	6	31.17	00002046	SCHOOL SPECIALTY, INC	025693 POST-IT NOTE 4X6 LINED CAPETOWN PACK OF 3
4610	208124637752	6	5.19	00002046	SCHOOL SPECIALTY, INC	2005879 PEN BIC CRISTAL XTRA BOLD STICK 1.6 MM ASST SET OF 24
4610	208124576224	7	16.62	00002046	SCHOOL SPECIALTY, INC	785415 PAD NOTES POST-IT 1.375X1.875 ASST NEON MMM653AN PACK OF 12
4610	208124637752	7	2.39	00002046	SCHOOL SPECIALTY, INC	085038 ENVELOPE KRAFT CLASP 6X9 BOX OF 100 SCHOOL SMART
4610	208124576224	8	20.46	00002046	SCHOOL SPECIALTY, INC	084307 PAPER SENTENCE STRIPS PACON 3INX200FT ROLL WHITE
4610	208124637752	8	6.29	00002046	SCHOOL SPECIALTY, INC	085033 ENVELOPE KRAFT NO CLASP 9X12 PK OF 250 SCHOOL SMART
4610	208124637752	9	33.79	00002046	SCHOOL SPECIALTY, INC	038342 SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670
4610	208124637752	10	5.45	00002046	SCHOOL SPECIALTY, INC	059745 MARKER EXPO DRY ERASE 4-CLR BULLET SET/4
4610	208124637752	11	19.49	00002046	SCHOOL SPECIALTY, INC	084437 PENCIL SHARPENER VERTICAL - SCHOOL SMART
4610	208124637752	12	3.88	00002046	SCHOOL SPECIALTY, INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
4610	208124637752	13	1.94	00002046	SCHOOL SPECIALTY, INC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
4610	208124637752	14	3.88	00002046	SCHOOL SPECIALTY, INC	054033 CONST PPR 9X12 DK BROWN TRURAY 50 SHTS
4610	208124637752	15	2.01	00002046	SCHOOL SPECIALTY, INC	2002705 PAINT TEMPERA SCHOOL SMART WHITE PINT
4610	208124637752	16	1.94	00002046	SCHOOL SPECIALTY, INC	1539530 CONST PPR 9X12 ELECTRIC ORANGE TRURAY 50 SHTS
4610	208124637752	17	1.94	00002046	SCHOOL SPECIALTY, INC	1537841 CONST PPR 9X12 ATOMIC BLUE TRURAY 50 SHTS

Total for check number V175233 654.01

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175234						
1990	23970	1	49.90	65812	SEIDLITZ EDUCATION, LLC	38 GREAT ACADEMIC LANGUAGE BUILDERS
1990	23970	2	14.95	65812	SEIDLITZ EDUCATION, LLC	SHIPPING & HANDLING
Total for check number V175234			64.85			
Check Number V175235						
1990	BEDWARDS4/20	1	20.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR BRANDY EDWARDS TO ATTEND THE EXPERT LECTURE SERIES: DYSGRAPHIA TRAINING, APRIL 16, 2020, DALLAS, TEXAS
Total for check number V175235			20.00			
Check Number V175236						
1990	908454857	1	25.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	16' CHINESE JUMP ROPE ITEM 1342680
1990	908454857	2	18.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	YOUTH POLYESTER VEST GOLD C46YG0XX
1990	908454857	3	60.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 24" HOPPER - TIE DYE ITEM 1457034
1990	908454857	4	18.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	YOUTH POLYESTER VEST KELLY C46YKEXX
Total for check number V175236			122.00			
Check Number V175237						
1970	2000290120	1	1,080.15	00002233	LAKESHORE EQUIPMENT COMPANY	LC890X LAKESHORE CAREER COSTUME SET
1970	2000290120	2	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	RJLD BLOCK PLAY TRAFFIC SIGNS
1970	2000290120	3	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	LM365 BEST-BUY PLAY FOOD ASSORTMENT
1970	2000290120	4	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	LMB26 HARDWOOD COMMUNITY VEHICLES - SET OF 10
1970	2000290120	5	453.15	00002233	LAKESHORE EQUIPMENT COMPANY	LC856 ALPHABET SOUNDS TEACHING TUBS
1970	2000290120	6	37.02	00002233	LAKESHORE EQUIPMENT COMPANY	LC3547 ANIMALS PREPARED SLIDE KIT
1970	2000290120	7	367.65	00002233	LAKESHORE EQUIPMENT COMPANY	LA583 STAND-UP MAGNETIC WRITE & WIPE CENTER
1970	2000290120	8	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	LA627 TEACHING TUBS STORAGE RACK
1970	2000290120	9	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	LA427 BEST-BUY KITCHEN PLAYSET
1970	2000290120	10	170.97	00002233	LAKESHORE EQUIPMENT COMPANY	KX23 24" X 36" FLANNEL BOARD
1970	2000290120	11	766.65	00002233	LAKESHORE EQUIPMENT COMPANY	TT280X EARLY MATH INSTANT LEARNING CENTERS COMPLETE SET
1970	2000290120	12	99.72	00002233	LAKESHORE EQUIPMENT COMPANY	RR653 LAKESHORE COMMUNITY BLOCK PLAY PEOPLE
1970	2000290120	13	424.65	00002233	LAKESHORE EQUIPMENT COMPANY	DD545 PLAY-ALL-AROUND DOLLHOUSE FURNITURE
1970	2000290120	14	652.65	00002233	LAKESHORE EQUIPMENT COMPANY	DD546 PLAY-ALL-AROUND DOLLHOUSE
1970	2000290120	15	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	DD745X LAKESHORE HANDS-ON MATH TRAYS - COMPLETE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1970	2000290120	16	370.47	00002233	LAKESHORE EQUIPMENT COMPANY	AA612 HARDWOOD BLOCKS - MASTER SET
1970	2000290120	17	766.65	00002233	LAKESHORE EQUIPMENT COMPANY	PP795X STEM EARLY LEARNING KITS COMPLETE SET
1970	2000290120	18	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	LC926 CLASSROOM MAGNETIC LETTERS KIT
1970	2000290120	19	170.97	00002233	LAKESHORE EQUIPMENT COMPANY	PP777 CREATE-A-PATH MAGNETIC CENTER
1970	2000290120	20	852.15	00002233	LAKESHORE EQUIPMENT COMPANY	RA585X EARLY MATH MANIPULATIVE LIBRARY
1970	2000290120	21	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	RA233 BEST-BUY BUILDING BRICKS - STARTER SET
1970	2000290120	22	567.15	00002233	LAKESHORE EQUIPMENT COMPANY	FK230X CLASSROOM FLOOR PUZZLES COMPLETE SET

Total for check number V175237 7,777.26

Check Date 3/16/2020

Check Number WT040316

8630	T-4	0	606.00	55384	PENSERV PLAN SERVICES, INC	BW: C35
8630	T-4	0	1,781.21	55384	PENSERV PLAN SERVICES, INC	BW: J93
8630	T-4	0	86.00	55384	PENSERV PLAN SERVICES, INC	BW: R23

Total for check number WT040316 2,473.21

Check Number WT050316

8630	T-5	0	39.60	49283	THE CHARLES SCHWAB TRUST CO	BW: R23
8630	T-5	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW: C35
8630	T-5	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW: J93

Total for check number WT050316 339.60

Check Date 3/17/2020

Check Number 180026

2400	730975	0	4.15	73541	CATHY MALCZYNSKI	REF LUNCH DEP 4/24/19
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Total for check number 180026 4.15

Check Number 180027

2240	1200004299	1	3,080.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
2240	1200004619	1	1,239.75	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT COTA SERVICES FROM FEBRUARY 10, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.

Total for check number 180027 4,319.75

Check Number 180028

1990	420-115354	1	166.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUPS
1990	420-115354	2	47.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	LIDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180028			213.88			
Check Number 180029						
2110	11260	1	11,982.50	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR , INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
2110	11551	1	10,087.50	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR , INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 180029			22,070.00			
Check Number 180030						
1990	2043	1	930.00	62537	HELEN E HOPKINS	ELECTRONIC DEVICE COVER, EMBROIDERED & PERSONALIZED
Total for check number 180030			930.00			
Check Number 180031						
4610	HMS 2/22/20	1	200.00	72677	DAVID ANDERS	INSTRUMENT FAIR TESTER
Total for check number 180031			200.00			
Check Number 180032						
4610	HMS 2/22/20	1	200.00	69452	JACOB ARIE	INSTRUMENT FAIR TESTER
Total for check number 180032			200.00			
Check Number 180033						
1990	40415	1	2,332.00	00024030	ARTEX OVERHEAD DOOR COMPANY	BUS BARN - REPLACE 2 BOTTOM SECTIONS, 2 INTERMEDIATE SECTIONS, 1 TORSION, 1 RELAY, 1 EO BELT RESET CABLES, OIL AND ADJUST, CHECK OPERATION
Total for check number 180033			2,332.00			
Check Number 180034						
1990	300013716	1	125.00	71352	ASSOCIATION OF THREAT ASSESSMENT	ASSOCIATION THREAT ASSESSMENT PROFESSIONALS MEMBERSHIP DUES - RENEWAL INVOICE # 300013713 - MARCENE WEATHERALL
1990	300013713	1	125.00	71352	ASSOCIATION OF THREAT ASSESSMENT	ASSOCIATION THREAT ASSESSMENT PROFESSIONALS MEMBERSHIP DUES - RENEWAL INVOICE # 300013713 - MARCENE WEATHERALL
Total for check number 180034			250.00			
Check Number 180035						
4610	462929	0	100.00	73543	GRACIE BAKER	REF COURSE DEP1/12/20
Total for check number 180035			100.00			
Check Number 180036						
4610	464574	0	145.00	73538	PAULA BARON	REF FT DEP 2/2/20
Total for check number 180036			145.00			
Check Number 180037						
4610	CTIS FEB 20	0	12.00	70951	JOSE EDUARDO BARRIENTOS	CTIS 2/20&27/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	TMIS FEB 20	0	110.00	70951	JOSE EDUARDO BARRIENTOS	TMIS 11/7/19-2/27/20
Total for check number 180037			122.00			
Check Number 180038						
1990	TCEA FEB2020	0	30.35	49545	MARK TOY BASHAM	TRV AUSTIN FEB 5
Total for check number 180038			30.35			
Check Number 180039						
4610	A304557	0	195.00	73550	STEVE BAUMBACH	CHS BBALL 2/29/20
4610	A304544	0	195.00	73550	STEVE BAUMBACH	CHS BBALL 2/2720
Total for check number 180039			390.00			
Check Number 180040						
1990	CO#001427-1	1	57.68	69035	BELL'S BOOK NEST	9780142422076 - LEGEND
1990	CO#001427-1	2	11.98	69035	BELL'S BOOK NEST	9780547028644 -WAIT TILL HELEN COMES: A
1990	CO#001427-1	3	68.18	69035	BELL'S BOOK NEST	9781442468122 - MICHAEL VEY: THE PRISONER
Total for check number 180040			137.84			
Check Number 180041						
1990	367623	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** TSMS BAND INSTRUMENT MAINTENANCE & REPAIR
1990	367176	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** TSMS BAND INSTRUMENT MAINTENANCE & REPAIR
8650	M367552	1	369.00	66004	BELL'S MUSIC SHOP, INC.	FOR REPAIRS & INSTRUMENTS PARTS FOR TCHS BAND EQUIPMENT.
8650	367426	1	253.00	66004	BELL'S MUSIC SHOP, INC.	FOR REPAIRS & INSTRUMENTS PARTS FOR TCHS BAND EQUIPMENT.
Total for check number 180041			792.50			
Check Number 180042						
1990	4418073	1	199.99	58232	BEST BUY STORES LP	COBRA MICROTALK23-MILE, 22 CHANNEL FRS/GMRS 2-WAY RADIOS (6PK) BLACK MODEL: CBA-PX500BC3-SV01SKU:6337717
1990	4418073	2	9.61	58232	BEST BUY STORES LP	SHIPPING
Total for check number 180042			209.60			
Check Number 180043						
1990	MLG JAN 2020	0	23.52	72788	HANNAH LEIGH BING	MLG 1/8/20-1/29/20
1990	MLG FEB 2020	0	25.59	72788	HANNAH LEIGH BING	MLG 2/3/20-2/26/20
Total for check number 180043			49.11			
Check Number 180044						
4610	HMS 2/22/20	1	200.00	73126	CATHERINE NICOLE BINKLEY	INSTRUMENT FAIR TESTER
Total for check number 180044			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180045						
4610	HMS 2/22/20	1	200.00	68805	SIMON BOSCH	INSTRUMENT FAIR TESTER
Total for check number 180045			200.00			
Check Number 180046						
8670	003794	0	55.00	65946	BOWKAY DESIGNS, LLC	LESLIE GRAY 1/6/20
8670	003793	0	55.00	65946	BOWKAY DESIGNS, LLC	ANNA CHAPPLE 12/18/19
Total for check number 180046			110.00			
Check Number 180047						
4610	441366	0	125.00	73499	PAIGE BOWMAN	REF TRIP DEP 12/5/19
Total for check number 180047			125.00			
Check Number 180048						
1990	WSL9648	1	166.98	59202	CDW GOVERNMENT LLC	5604195 Dell Premium Active Pen PN579X stylus Bluetooth 4 2 Microsoft Pen Pr
1990	WTW3383	1	166.98	59202	CDW GOVERNMENT LLC	5604195 Dell Premium Active Pen PN579X stylus Bluetooth 4 2 Microsoft Pen Pr
1990	WTG4783	1	-166.98	59202	CDW GOVERNMENT LLC	5604195 Dell Premium Active Pen PN579X stylus Bluetooth 4 2 Microsoft Pen Pr
1990	LCDQ819	1	49,123.95	59202	CDW GOVERNMENT LLC	INITIAL 25% PAYMENT FOR AV HARDWARE FOR THE TEXAS ROOMS AT KELLER EDUCATION CENTER
Total for check number 180048			49,290.93			
Check Number 180049						
4610	TSMS FEB 20	0	530.00	68443	LAURA CHICARELLO	TSMS 2/7/-28/20
Total for check number 180049			530.00			
Check Number 180050						
8670	RMB FEB 20	0	13.96	64898	GARY V CHIPMAN	FRHS RMB 2/11/20
Total for check number 180050			13.96			
Check Number 180051						
1990	20009359	1	270.29	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR DONNIE BARTLETT
1990	20010806	1	272.50	61100	CITIBANK, N.A	EMPLOYEE ROOM
Total for check number 180051			542.79			
Check Number 180052						
1990	0103187	1	55.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 180052			55.00			
Check Number 180053						
1990	CI-001547	1	7,820.79	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR MONTH OF JANUARY, 2020. INVOICE #CI-001547 / DESCR: PAYROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CI-001547	2	722.54	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR MONTH OF JANUARY, 2020. INVOICE #CI-001547 / DESCR: TAXES &
1990	CI-001547	3	8,737.39	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR MONTH OF JANUARY, 2020. INVOICE #CI-001547 / DESCR: SUPPLIES
1990	CI-001547	4	1,727.89	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR MONTH OF JANUARY, 2020. INVOICE #CI-001547 / DESCR: INDIRECT
Total for check number 180053			19,008.61			
Check Number 180054						
1990	7240201676	1	2,449.44	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1/2 LITER BOTTLED WATER
Total for check number 180054			2,449.44			
Check Number 180055						
4610	HMS 2/22/20	1	200.00	52160	ANTHONY CORSON	INSTRUMENT FAIR TESTER
4610	JUDGING 2/29	1	250.00	52160	ANTHONY CORSON	ISMS INSTRUMENT JUDGING
Total for check number 180055			450.00			
Check Number 180056						
4610	A304543	0	135.00	72956	LANDON COX	CHS BBALL 2/27/20
Total for check number 180056			135.00			
Check Number 180057						
1990	KHS FEB 2020	1	1,200.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
Total for check number 180057			1,200.00			
Check Number 180058						
4610	HMS 2/22/20	1	200.00	72088	KAYLA CROWLEY	INSTRUMENT FAIR TESTER
Total for check number 180058			200.00			
Check Number 180059						
4610	2020306	1	600.00	72192	MEGAN CZERWIESKI	**DO NOT EXCEED \$600** 7TH GRADE HONOR BAND CONDUCTOR
Total for check number 180059			600.00			
Check Number 180060						
1990	MLG FEB 2020	0	66.07	65180	REBECCA CARMEN DEBUSK	MLG 2/3/20-2/28/20
Total for check number 180060			66.07			
Check Number 180061						
1990	TCHS 2/24/19	0	3.80	53916	DENTON INDEPENDENT SCHOOL DISTRICT	TCHS B BKBALL 2/24/20
Total for check number 180061			3.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180062						
8650	43395	1	506.61	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNERS 2 X 3
Total for check number 180062			506.61			
Check Number 180063						
1990	550039597263	1	495.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL VEHICLE FOR SKILLS USA AREA COMPETITION IN WACO, TX FEB 20-22, 2020
Total for check number 180063			495.00			
Check Number 180064						
1990	38668	1	274.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 180064			274.00			
Check Number 180065						
4610	HMS 2/22/20	1	200.00	67450	MATTHEW EDWARDS	INSTRUMENT FAIR TESTER
Total for check number 180065			200.00			
Check Number 180066						
1990	MLG FEB 2020	0	24.78	58499	ELAINE BAEZA BOWERSOCK	MLG FEB 6-27
Total for check number 180066			24.78			
Check Number 180067						
1990	KMS-KISD 231	1	250.00	46189	GAIL LYNN JAMES	CLASSROOM COSTUME SUPPLIES FOR KMS THEATRE STUDENTS ONLY. KATI GRIMMER-KMS THEATRE SPONSOR.
Total for check number 180067			250.00			
Check Number 180068						
1990	A267780	0	155.00	73534	KELLY FARRAR	KHS SOCCER 2/25/20
Total for check number 180068			155.00			
Check Number 180069						
1990	3-237-47118	1	10.99	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 180069			10.99			
Check Number 180070						
4610	ISMS FEB 20	0	30.00	50324	DANIEL EDWARD FLORES	ISMS 2/4-26/20
Total for check number 180070			30.00			
Check Number 180071						
8650	45125	1	108.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	QTY 18 SHAVER BLADES SHARPENED FOR FFA PROGRAM
Total for check number 180071			108.00			
Check Number 180072						
8650	CHS FEB 20	0	294.00	67165	JEANETTE K FURGO	CHS 2/6/20-2/26/20
4610	ISMS FEB 20	0	15.00	67165	JEANETTE K FURGO	ISMS 2/13/20-2/27/20
Total for check number 180072			309.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180073						
8650	CHSJUDGE2/20	1	150.00	73465	MICHAEL CHRISTOPHER GARCIA	CHAMBER FESTIVAL JUDGE FEE FOR FEB. 18, 2020
Total for check number 180073			150.00			
Check Number 180074						
4610	JUDGING 2/29	1	250.00	63467	RYAN T GAUGHAN	ISMS INSTRUMENT JUDGING
Total for check number 180074			250.00			
Check Number 180075						
1990	DIVERSITY2/2	0	32.95	58569	KEISHA ORCHID GOMES	TRV DENTON FEB 20
Total for check number 180075			32.95			
Check Number 180076						
8650	20009614	1	660.00	60922	LORI GOMEZ	SHIRTS 3 SM, 20 MED, 16 LG, 4 XL, 1 XXL
Total for check number 180076			660.00			
Check Number 180077						
1990	15383	0	24.73	67120	GOVERNMENT TREASURERS' ORGANIZATION	LISA CASKEY MRBRSH
1990	15383	0	50.27	67120	GOVERNMENT TREASURERS' ORGANIZATION	3/2/20-3/1/21
Total for check number 180077			75.00			
Check Number 180078						
4610	SKYRANCH2/20	0	131.10	55113	MELANIE L GRAHAM	TRV VAN, TX FEB 20
Total for check number 180078			131.10			
Check Number 180079						
1990	KHS 2/17/20	0	269.10	00008635	GRAPEVINE-COLLEYVILLE ISD	KHS G BKBALL 2/17/20
Total for check number 180079			269.10			
Check Number 180080						
8670	RMB FEB 20	0	27.00	42782	MELANIE GAYLE GRAY	PHIS RMB BDAY 2/28/20
Total for check number 180080			27.00			
Check Number 180081						
1990	MLG FEB 2020	0	144.04	65676	CHRISTINA IRENE GREELING	MLG 2/3/20-2/28/20
Total for check number 180081			144.04			
Check Number 180082						
1990	A317420	0	105.00	73536	PHILLIP GUINN	TCHS BKBALL 2/24/20
Total for check number 180082			105.00			
Check Number 180083						
4610	JUDGING 2/29	1	250.00	54995	STEVE GULLEDGE	ISMS INSTRUMENT JUDGING
Total for check number 180083			250.00			
Check Number 180084						
2400	680100	0	89.75	70265	KEVIN GUTCHESS	REF LUNCH DEP 8/29/19
Total for check number 180084			89.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180085						
1990	MLG FEB 2020	0	104.42	63185	CANDACE STEPHENSON HARRIMAN	MLG 2/3/20-2/28/20
Total for check number 180085			104.42			
Check Number 180086						
1990	A317419	0	105.00	73535	LARRY CARL HARRIS JR	TCHS BKBALL 2/24/20
Total for check number 180086			105.00			
Check Number 180087						
4610	441338	0	125.00	73481	AMY HARRIS	REF TRIP DEP 12/6/19
4610	441336	0	125.00	73481	AMY HARRIS	REF TRIP DEP 12/6/19
Total for check number 180087			250.00			
Check Number 180088						
1990	KHS FEB 20	1	1,200.00	66708	PEGGY HARRISON	KELLER STRING ACADEMY BEGINNER CLASS TEACHER
Total for check number 180088			1,200.00			
Check Number 180089						
4610	441339	0	125.00	73482	PAULETTE HARTMAN	REF TRIP DEP 12/3/19
Total for check number 180089			125.00			
Check Number 180090						
1990	A311808	0	115.00	65926	ZACHARY HASKIN	KHS SOCCER 2/25/20
Total for check number 180090			115.00			
Check Number 180091						
4610	441341	0	125.00	73483	CHRISTOPHER HASSELL	REF TRIP DEP 12/5/19
Total for check number 180091			125.00			
Check Number 180092						
4610	HMS 2/22/20	1	200.00	72967	CHRISTA HEIMANN	INSTRUMENT FAIR TESTER
Total for check number 180092			200.00			
Check Number 180093						
1990	MLG FEB 2020	0	26.85	58613	CAROLYN Y HELM	MLG 2/4/20-2/27/20
Total for check number 180093			26.85			
Check Number 180094						
4610	176319 41	0	236.40	47571	HERFF JONES - YEARBOOK DIVISION	VRMS YRBOOK 19/20
Total for check number 180094			236.40			
Check Number 180095						
1990	A305345	0	175.00	47991	LORENZO N HERRERA	TCHS SOCCER 2/25/20
Total for check number 180095			175.00			
Check Number 180096						
4610	441343	0	125.00	73484	JULIE HESTER	REF TRIP DEP 12/6/19
Total for check number 180096			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180097						
8650	CHS FEB 20	0	525.00	65714	CHRYSTLE HICKS	CHS 2/3/20-2/27/20
Total for check number 180097			525.00			
Check Number 180098						
4610	KMS 3/3/20	1	80.00	71808	MEGGAN HINDS	CONTRACT SERVICES FOR PROFESSIONAL HELP FOR INSTRUMENT EVALUATION/TESTING. WILL BE PAID \$40.00 PER HOUR WITH A MAXIMUM OF 5 HOURS DURING CONTRACT PERIOD OF 2-6/6-1-2020.
Total for check number 180098			80.00			
Check Number 180099						
4610	441346	0	125.00	73485	CARLOS HINOJOSA	REF TRIP DEP 12/5/19
Total for check number 180099			125.00			
Check Number 180100						
8650	CHS 2/18/20	1	150.00	65009	VICTORIA ANNE HITZ	CHAMBER FESTIVAL JUDGE FEES FOR FEB. 18, 2020
Total for check number 180100			150.00			
Check Number 180101						
1990	MLG FEB 2020	0	67.85	73332	JACKIE S HODGES	MLG 2/4/20-2/27/20
Total for check number 180101			67.85			
Check Number 180102						
4610	441348	0	125.00	73491	RYAN HOLZBERGER	REF TRIP DEP 12/6/19
Total for check number 180102			125.00			
Check Number 180103						
8650	2970519	1	192.86	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR SUPPLIES FOR ROBOTICS CLUB
8650	0972987	1	21.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR SUPPLIES FOR ROBOTICS CLUB
8650	1974894	1	34.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR SUPPLIES FOR ROBOTICS CLUB
4610	8971632	1	26.84	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR STAGE/SET PRODUCTION INCLUDING BUT NOT LIMITED TO PAINT, LUMBER, HARDWARE, AND ELECTRICAL (WIRES, LIGHTING)
4610	1971985	1	79.10	54055	HOME DEPOT CREDIT SERVICE	ITEMS FOR STAGE/SET PRODUCTION INCLUDING BUT NOT LIMITED TO PAINT, LUMBER, HARDWARE, AND ELECTRICAL (WIRES, LIGHTING)
1990	1972941	1	37.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO PLYWOOD, SCREWS, ROPE AND WOOD
1990	3211061	1	25.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHAINS, HOOKS, CARABINE, ZIP TIES, DUCT TAPE AND SIGNS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	9973071	1	24.22	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 180103			441.96			
Check Number 180104						
1990	6973159	1	4.82	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	0973010	1	126.36	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 180104			131.18			
Check Number 180105						
2060	3961	1	5,000.00	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRE BY MCKINNEY VENTO ACT
2110	3961	1	639.99	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 180105			5,639.99			
Check Number 180106						
1990	MLG JAN 2020	0	83.84	66663	TRACY A HOSEK	MLG JAN 06-29
Total for check number 180106			83.84			
Check Number 180107						
4610	441349	0	125.00	73492	CYNTHIA HUFFMAN	REF TRIP DEP 12/2/19
Total for check number 180107			125.00			
Check Number 180108						
4610	A304542	0	135.00	61585	ADONIRAM J. IGLESIAS JR.	CHS BBALL 2/27/20
Total for check number 180108			135.00			
Check Number 180109						
4610	441350	0	125.00	73493	MIYOUNG IN	REF TRIP DEP 12/6/19
Total for check number 180109			125.00			
Check Number 180110						
1990	INV533383	1	24.99	00002890	INSECT LORE PRODUCTS	BUTTERFLY GARDEN WITH VOUCHER - KINDER SCI CURRICULUM
1990	INV533383	2	63.98	00002890	INSECT LORE PRODUCTS	TWO CUPS OF CATERPILLARS PREPAID VOUCHER FOR KINDER CLASSES
1990	INV533383	3	149.95	00002890	INSECT LORE PRODUCTS	GROUCHY LADYBUG GROWING KIT WITH VOUCHER TO BE USED IN ALL 1ST GRADE CLASSES SCIENCE CURR
1990	INV533383	4	39.75	00002890	INSECT LORE PRODUCTS	COUPON REDEMPTION FEE
1990	INV533383	99	17.49	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 180110			296.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180111						
1990	20-013-0	1	201.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOMENTUM FABRIC DECODE - BLAZE
1990	20-013-0	99	45.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 180111			246.00			
Check Number 180112						
4610	HMS 2/22/20	1	200.00	73310	VINCENT C JACKSON	INSTRUMENT FAIR TESTER
Total for check number 180112			200.00			
Check Number 180113						
4610	441353	0	125.00	73494	ERICA JANCZAK	REF TRIP DEP 12/4/19
Total for check number 180113			125.00			
Check Number 180114						
4610	HMS 2/22/20	1	200.00	71508	DANIELLE JANOS	INSTRUMENT FAIR TESTER
Total for check number 180114			200.00			
Check Number 180115						
4610	441354	0	125.00	73495	PATRICK JEFFREY	REF TRIP DEP 12/5/19
Total for check number 180115			125.00			
Check Number 180116						
4610	441356	0	125.00	73496	ELIZABETH JOHNSON	REF TRIP DEP 12/3/19
4610	441355	0	125.00	73496	ELIZABETH JOHNSON	REF TRIP DEP 12/3/19
Total for check number 180116			250.00			
Check Number 180117						
1990	FHMS 3/3/20	1	200.00	68859	MELISSA JOHNSON	**DO NOT EXCEED \$200** FHMS MIXED CHOIR CLINICIAN
Total for check number 180117			200.00			
Check Number 180118						
1990	A323374	0	105.00	73533	WILLIE JONES	FRHS BKBALL 2/25/20
Total for check number 180118			105.00			
Check Number 180119						
4610	HMS 2/22/20	1	200.00	65230	AMANDA M KANA	INSTRUMENT FAIR TESTER
Total for check number 180119			200.00			
Check Number 180120						
8670	9328	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD JV UIL MEDALS - R/W/B RIBBON
4610	10431	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - ENGRAVING-PERPETUAL PLATE FOR UIL AWARD-JED MAUS-KMS BAND SPONSOR.
4610	9381	1	392.00	60194	KELLER TROPHY AND AWARDS, LTD	ST237 SPORT TEK FLEECE PANT BLACK
4610	9519	1	44.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	10052	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	KH-01- CRYSTAL CUT ACRYLIC- R&B FABRICATION ENGRAVED WITH "BASSWOOD ELEMENTARY SCHOOL, TEACHER OF THE YEAR, KIM PAUL, 2019-2020"
1990	10035	1	510.00	60194	KELLER TROPHY AND AWARDS, LTD	29L JERZEES - ADULT LONG SLEEVE SHIRTS - BLACK HEATHER WITH CUSTOM LOGO PER EMAIL
1990	10300	1	16.50	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE WITH 5X7 PHOTO SLEEVE
8670	9328	2	96.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER JV UIL MEDALS - R/W/B RIBBON
4610	10431	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - PLAQUE-STOCK 5 X 7 FOR KMS BAND UIL AWARD. JED MAUS-KMS BAND SPONSOR.
4610	9381	2	448.00	60194	KELLER TROPHY AND AWARDS, LTD	F243 SPORT TEK FLEECE 1/4 ZIP PULLOVER BLACK/SILVER
4610	9519	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1990	10052	2	125.00	60194	KELLER TROPHY AND AWARDS, LTD	KH-01- CRYSTAL CUT ACRYLIC- R&B FABRICATION ENGRAVED WITH "BASSWOOD ELEMENTARY SCHOOL, SUPPORT STAFF OF THE YEAR, TRICIA WALKER, 2019-2020"
8670	9328	3	96.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE JV UIL MEDALS - R/W/B RIBBON
4610	9519	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
1990	10052	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PERPETUAL PLAQUE THAT WE WILL PROVIDE "BIBIANA HUSTING 2018-2019"
8670	9328	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE OUTSTANDING WRESTLER
1990	10052	4	66.35	60194	KELLER TROPHY AND AWARDS, LTD	P2059- 12 PLATE PERPETUAL PLAQUE-MARCO WITH "BASSWOOD ELEMENTARY TEACHER OF THE YEAR" ON LG PLATE AND THEN "KIM PAUL 2019-2020" ON THE SMALL PLATE
8670	9328	5	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY UIL TROPHY
1990	10052	5	66.35	60194	KELLER TROPHY AND AWARDS, LTD	P2059- 12 PLATE PERPETUAL PLAQUE-MARCO WITH "BASSWOOD ELEMENTARY SUPPORT STAFF OF THE YEAR" ON LG PLATE AND THEN "TRICIA WALKER 2019-2020" ON THE SMALL PLATE
8670	9328	6	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY UIL TROPHY
8670	9328	7	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY UIL TROPHY
8670	9328	8	108.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD VARSITY UIL MEDALS - R/W/B RIBBONS
8670	9328	9	108.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER VARSITY UIL MEDALS - R/W/B RIBBON
8670	9328	10	216.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE VARSITY UIL MEDALS - R/W/B RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
8670	9328	11	85.14	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
Total for check number 180120			3,010.34			
Check Number 180121						
1990	MLG FEB 2020	0	62.56	69569	CINDY YONJU KIM	MLG FEB 3-27
Total for check number 180121			62.56			
Check Number 180122						
8650	29309	1	630.00	62864	KIMS KLOSET, LLC	QTY 35 BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE (1 COLOR FRONT/1 COLOR BACK) SOFT CREAM WITH BLACK INK
4610	29282	1	280.00	62864	KIMS KLOSET, LLC	MONOGRAMMING
8650	29309	2	700.00	62864	KIMS KLOSET, LLC	QTY 25 BELLA+CANVAS UNISEX JERSEY SHORT SLEEVE TEE (5 COLOR FRONT) STEEL BLUE WITH WHITE, MAROON, NAVY, PURPLE & BLACK
Total for check number 180122			1,610.00			
Check Number 180124						
1990	353188	1	52.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REQ FOR SCIENCE ITEMS TO BE PURCHASED . THESE ITEMS WILL BE FOOD BUT NOT FOR CONSUMPTION
1990	352706	1	18.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS WHO STAY AFTER SCHOOL FOR TUTORING 3:15-4:15
8650	REF000000	1	-15.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PRODUCE, SNACK ITEMS, DRINKS, PAPER PRODUCTS, ETC.
8650	169342	1	118.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, PRODUCE, SNACK ITEMS, DRINKS, PAPER PRODUCTS, ETC.
8650	221960	1	200.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, SNACKS, AND DRINKS, NON-FOOD LIKE SUPPLIES AND PAPER PRODUCTS
4610	186876	1	60.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** SNACKS INCLUDING BUT NOT LIMITED TO COOKIES, CRACKERS, FRUIT SNACKS, PRETZELS, CANDY
4610	179813	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE NOODLES FOR RESALE IN SCHOOL STORE
4610	198962	1	42.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, DRINKS, CANDY, ETC
1990	REF 000000	1	-4.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR EXECUTIVE COUNCIL INCLUDING BUT NOT LIMITED TO PAPER PRODUCTS, SNACKS, DRINKS FOR STUDENTS ATTENDING EXECUTIVE COUNCIL
1990	267999	1	7.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REQ FOR SCIENCE ITEMS TO BE PURCHASED . THESE ITEMS WILL BE FOOD BUT NOT FOR CONSUMPTION
1990	248876	1	34.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER NOT TO EXCEED \$500.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	286622	1	8.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REQ FOR SCIENCE ITEMS TO BE PURCHASED . THESE ITEMS WILL BE FOOD BUT NOT FOR CONSUMPTION
1990	254945	1	84.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS AND SNACKS
1990	250399	1	116.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD
4610	040375	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$150.00** GIFT CARDS FOR HMS STUDENTS ONLY
4610	016168	1	75.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT LIMITED TO FLOWERS, BALLOONS, TABLE CLOTHS, ETC
4610	021604	1	27.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS. FOR KMS ONE ACT PLAY STUDENTS ONLY ON 2- 22- 2020 AT FOSSIL RIDGE HS. KATI GRIMMER-KMS THEATHRE SPONSOR.
4610	031261	1	125.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$150.00** GIFT CARDS FOR HMS STUDENTS ONLY
1990	044908	1	61.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
1990	040768	1	50.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	014395	1	11.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	062404	1	40.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BAGGIES, WATER, DAIRY, POULTRY, ICE CREAM MATERIALS, CRAFT ITEMS, PACKAGED SNACK FOODS, CANDY
1990	002229	1	146.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	018899	1	65.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR EXECUTIVE COUNCIL INCLUDING BUT NOT LIMITED TO PAPER PRODUCTS, SNACKS, DRINKS FOR STUDENTS ATTENDING EXECUTIVE COUNCIL
1990	117376	1	20.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	112218	1	4.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	089047	1	143.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CANDY
Total for check number 180124			1,621.58			
Check Number 180125						
4610	463660	0	22.00	72154	JULIE LANG	REF SHIRT DEP 2/28/20
Total for check number 180125			22.00			
Check Number 180126						
4610	CTIS FEB 20	0	60.00	69828	DANIEL LARSEN	CTIS 2/3/-24/20
4610	FHMS FEB 20	0	210.00	69828	DANIEL LARSEN	FHMS 2/3/-24/20
4610	TSMS FEB 20	0	40.00	69828	DANIEL LARSEN	TSMS 2/4-25/20
Total for check number 180126			310.00			
Check Number 180127						
8650	KHS GERMAN	1	1,650.00	00022706	LINDSEY DAWSON	GILDAN SOFT STYLE 3 COLOR FRONT, 3 COLOR BACK
Total for check number 180127			1,650.00			
Check Number 180128						
4610	TSMS FEB 20	0	80.00	73363	KIRA WOODFIELD LEEPER	TSMS 2/4-25/20
Total for check number 180128			80.00			
Check Number 180129						
4610	441367	0	125.00	73500	DIANA LLAMAS	REF TRIP DEP 12/6/19
Total for check number 180129			125.00			
Check Number 180130						
1990	916077	1	352.07	41398	LOWE'S COMPANIES INC	TO INCLUDE BY NOT LIMITED TO PAINT, PAINT BRUSHES, DROP CLOTHES, WOOD, ADHESIVE, ETC DNE 480.00
2400	991607	1	406.60	41398	LOWE'S COMPANIES INC	PO NEEDED FOR ELECTRIC DRYER #WED4815EW WP 7.0 -CU FT FOR BETTE PEROT ELEM. \$406.60 FROM LOWES TO REPLACE BROKEN DRYER
2400	902048	1	73.98	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902844	1	10.44	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 180130			843.09			
Check Number 180131						
4610	441370	0	125.00	73501	MICHAEL LUCY	REF TRIP DEP 12/5/19
4610	441369	0	125.00	73501	MICHAEL LUCY	REF TRIP DEP 12/5/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180131			250.00			
Check Number 180132						
4610	41772	1	1,118.60	65465	FORT WORTH COSTUME INC.	COSTUME RENTALS
Total for check number 180132			1,118.60			
Check Number 180133						
1990	784132	1	13,992.43	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	778150	1	12,701.41	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	778149	2	2,742.94	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	784129	2	1,827.97	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	778149	3	94.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	778150	3	18.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	784129	3	70.09	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	784132	3	20.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 180133			31,468.11			
Check Number 180134						
1990	DIVERSITY2/2	0	27.95	59107	MARA BETANCOURT COKER	TRV DENTON FEB 20
Total for check number 180134			27.95			
Check Number 180135						
1990	10697	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 180135			59,741.90			
Check Number 180136						
4610	A304541	0	195.00	50330	DELLIS MAY	CHS BBALL 2/27/20
Total for check number 180136			195.00			
Check Number 180137						
4610	A304555	0	195.00	73549	JEREMY MAY	CHS BBALL 2/29/20
Total for check number 180137			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180138						
1990	A267779	0	175.00	67226	DAVID MAYES	KHS SOCCER 2/25/20
Total for check number 180138			175.00			
Check Number 180139						
4610	441373	0	125.00	73502	TED MCCOMBER	REF TRIP DEP 12/4/19
Total for check number 180139			125.00			
Check Number 180140						
1990	INV0490783	1	15.17	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 180140			15.17			
Check Number 180141						
7800	42496	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	ASSURED NUMBER 05 065675-000 Q2, Q3 AND Q4 PORTIONS (SEPT - MAY) OF CONSULTING SERVICES POLICY TERM 6/1/19 TO 5/31/20 BILLED QUARTERLY.
Total for check number 180141			15,000.00			
Check Number 180142						
1990	A305346	0	115.00	73301	STEVEN D MEISINGER	TCHS SOCCER 2/25/20
Total for check number 180142			115.00			
Check Number 180143						
4610	146730	1	448.00	53027	MGM PRINTING SERVICES	8.5X11 FLAT, SINGLE PIECE FULL COLOR, BOTH SIDES 100# GLOSSY TEXT WT
Total for check number 180143			448.00			
Check Number 180144						
4610	A304556	0	180.00	73548	KEN MIKELS	CHS BBALL 2/29/20
Total for check number 180144			180.00			
Check Number 180145						
1990	MLG FEB 2020	0	78.20	59503	VALERIE KAE MINOR	MLG FEB 10-28
Total for check number 180145			78.20			
Check Number 180146						
6650	2028997	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	2029212	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
Total for check number 180146			2,225.00			
Check Number 180147						
1990	WRESTLNG2/20	0	435.10	65531	DAPHNE MORIEL DE CEDENO	TRV HOUSTON FEB 21-23
Total for check number 180147			435.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180148						
1990	134889	1	0.00	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
1990	134353	1	0.00	65071	MSB CONSULTING GROUP, LLC	ENCUMBERING FUNDS FOR 2017-2018 SHARS COST REPORT SETTLEMENT
1990	134353	1	0.00	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
1990	134352	1	0.00	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 180148			0.00			
Check Number 180149						
1990	688269	1	263.46	68767	NASCO EDUCATION LLC	Z47948 TABLE ROUND 48"/18"H
1990	688269	2	284.71	68767	NASCO EDUCATION LLC	Z48387 MOBILE LOW STRGE NO TRAY
1990	688269	3	387.56	68767	NASCO EDUCATION LLC	Z42107 STORAGE CENTER DELUXE
1990	688269	4	407.96	68767	NASCO EDUCATION LLC	Z20415 CUBBY STORAGE-20 CLR TRAYS*
1990	688269	5	165.71	68767	NASCO EDUCATION LLC	Z45827 OPEN DIVIDER/2 SHELF
1990	688269	99	1,126.39	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 180149			2,635.79			
Check Number 180150						
4610	463406	0	25.00	73547	HOLLY NGUYEN	REF APTTEST DEP11/5/19
Total for check number 180150			25.00			
Check Number 180151						
1990	MAR 2020	2	3,866.26	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER SEPTEMBER 2019-JUNE 2020
Total for check number 180151			3,866.26			
Check Number 180152						
1990	20916	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR KISD HS VARSITY FOOTBALL GAMES AND SCHOOL BOARD MEETINGS.
Total for check number 180152			140.40			
Check Number 180153						
1990	EMPOWER2020	0	276.59	54004	PATRICIA A PARKER	TRV LNG BEACH 2/10-14
Total for check number 180153			276.59			
Check Number 180154						
8670	RMB FEB 20	0	19.90	69532	GINETTE PERALTA SUAREZ	RMB BDAYS 2/28/20
Total for check number 180154			19.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180155						
8650	CHS FEB 20	0	240.00	67187	SARAH POWELL	CHS 2/4/20-2/25/20
Total for check number 180155			240.00			
Check Number 180156						
4610	441347	0	125.00	73486	CARY RADKE	REF TRIP DEP 12/5/19
Total for check number 180156			125.00			
Check Number 180157						
8650	FRHS JAN 20	0	84.00	64005	MARY T REYES SANCHEZ	FRHS 1/13&27/20
8650	FRHS FEB 20	0	93.00	64005	MARY T REYES SANCHEZ	FRHS 2/3-24/20
Total for check number 180157			177.00			
Check Number 180158						
4610	46309	0	10.00	73542	NICOLE RIENS	REF FT DEP 2/18/20
4610	463048	0	10.00	73542	NICOLE RIENS	REF FT DEP 2/18/20
Total for check number 180158			20.00			
Check Number 180159						
8650	CHS FEB 20	0	484.00	52914	RAWLIANNE RIGGS	CHS 2/5-27/20
Total for check number 180159			484.00			
Check Number 180160						
8650	22684	1	2,850.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRANSPORTING BAND STUDENTS ATTENDING WGI DRUMLINE CONTEST IN HUSTON FEB. 28 TO MARCH 1, 2020
Total for check number 180160			2,850.00			
Check Number 180161						
8650	FRHS JAN 20	0	24.00	71708	ABEL SANCHEZ	FRHS 1/13-27/20
8650	FRHS FEB 20	0	32.00	71708	ABEL SANCHEZ	FRHS 2/3-24/20
Total for check number 180161			56.00			
Check Number 180162						
8650	TCHS FEB 20	0	120.00	72608	SARAH SEAGRAVES	TCHS 1/27/20-2/27/20
Total for check number 180162			120.00			
Check Number 180163						
1990	MLG FEB 2020	0	18.34	58354	SHELLY SHALTRY	MLG 2/5/20-2/28/20
Total for check number 180163			18.34			
Check Number 180164						
8650	TCHS FEB 20	0	40.00	70699	DANIEL ARTHUR SHINOHARA	TCHS 2/18-27/20
Total for check number 180164			40.00			
Check Number 180165						
1990	SWIM 2/2020	0	235.75	48821	LISA K SIMMONS	TRV ROUNDROCK 2/14-15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180165			235.75			
Check Number 180166						
2110	MLG FEB 2020	0	21.74	68875	JANE ELLEN SIMON	MLG FEB 5-27
Total for check number 180166			21.74			
Check Number 180167						
4610	462622	0	5.00	73532	DANIEL SMITH	REF ID DEP 2/20/20
Total for check number 180167			5.00			
Check Number 180168						
1990	A289086	0	95.00	64467	GERARD SMITH	TCHS SOCCER 2/25/20
Total for check number 180168			95.00			
Check Number 180169						
1990	785219363328	0	117.81	62936	STATE & LOCAL GOVERNMENT BENEFITS	2/1/20-1/31/21
1990	785219363328	0	82.19	62936	STATE & LOCAL GOVERNMENT BENEFITS	SHERI RICH MBRSHIP
Total for check number 180169			200.00			
Check Number 180170						
4610	A304545	0	60.00	70411	DUSTIN TARRANCE	CHS BBALL 2/28/20
Total for check number 180170			60.00			
Check Number 180171						
1990	CHS 6/30/20	0	50.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	CHS MBR3/5/20-6/30/20
Total for check number 180171			50.00			
Check Number 180172						
4610	VRMS 12/6/19	0	469.00	51476	TMEA REGION 30 BAND	VRMS 45516 12/6-7/19
Total for check number 180172			469.00			
Check Number 180173						
4610	462632	0	100.00	73540	UNITED ISD	HMS RMB ERRANT PYMT
Total for check number 180173			100.00			
Check Number 180174						
4610	FHMS FEB 20	0	360.00	73125	SARAH VALENTINO	FHMS 2/4-25/20
4610	CTIS FEB 20	0	100.00	73125	SARAH VALENTINO	CTIS 2/4-25/20
Total for check number 180174			460.00			
Check Number 180175						
4610	A304547	0	300.00	00023390	KEVIN VORPAHL	CHS BBALL 2/2820
Total for check number 180175			300.00			
Check Number 180176						
1990	MLG JAN 2020	0	18.34	71171	HEATHER NOELLE WITZKE	MLG 1/1/20-1/31/20
Total for check number 180176			18.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180177						
8650	FRHS FEB 20	0	452.00	40038	ALEXANDER YESELSON	FRHS1/8/20-2/26/20
Total for check number 180177			452.00			
Check Number 180178						
8650	FRHS DEC 19	0	390.00	70239	NATALIE YOUNG	FRHS11/12/19-12/18/19
Total for check number 180178			390.00			
Check Number V175238						
1990	8163938	1	274.32	45101	4IMPRINT, INC.	CUSTOM TABLECLOTHS FOR THE KELLER ISD ANTI-BULLYING/HARASSMENT CAMPAIGN, REACHING OUT WITH CHARACTER AND KINDNESS (R.O.C.K.).
1990	8163938	99	17.08	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175238			291.40			
Check Number V175239						
1990	232278	1	1,819.60	48695	ABDO PUBLISHING COMPANY	BOOKS FOR COLLECTION DEVELOPMENT, LIBRARY CIRCULATED
Total for check number V175239			1,819.60			
Check Number V175240						
4610	13752	1	180.00	64382	ACTIVE IMPRESSIONS, LP	ITEM # G645B GILDAN YOUTH SOFTSTYLE 4.5 OZ T SHIRT WHITE
4610	13752	2	9.00	64382	ACTIVE IMPRESSIONS, LP	ITEM # G640 GILDAN SOFTSTYLE 4.5 OZ T SHIRT WHITE MEDIUM-1
8670	13753	3	9.00	64382	ACTIVE IMPRESSIONS, LP	ITEM # G645B GILDAN YOUTH SOFTSTYLE 4.5 OZ T SHIRT SMALL -1
8670	13753	4	45.00	64382	ACTIVE IMPRESSIONS, LP	ITEM # G640 GILDAN SOFTSTYLE 4.5 OZ TSHIRT WHITE MEDIUM-2 LARGE-2 XL-1
8670	13753	5	4.46	64382	ACTIVE IMPRESSIONS, LP	SALES TAX
Total for check number V175240			247.46			
Check Number V175241						
1990	5051802	1	260.00	00001009	ALERT SERVICES INC	293705 ALERT TAPE 3 PAC
1990	5051803	1	81.00	00001009	ALERT SERVICES INC	38042771 SOFT ANKLE BRACE W/STRAP SM
1990	5051802	2	43.90	00001009	ALERT SERVICES INC	1290655 SUPRA GRIP ELAST
1990	5051803	2	81.00	00001009	ALERT SERVICES INC	38042772 SOFT ANKLE BRACE W/STRAP MD
1990	5051802	3	57.00	00001009	ALERT SERVICES INC	1290350 SUPRA GRIP ELAST
1990	5051803	3	67.50	00001009	ALERT SERVICES INC	38042773 SOFT ANKLE BRACE W/STRAP LG EACH
1990	5051802	4	35.00	00001009	ALERT SERVICES INC	SHIPPING
1990	5051803	4	54.65	00001009	ALERT SERVICES INC	2802701 ALERT #300 TAPE 1.5X15YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	5051803	5	57.35	00001009	ALERT SERVICES INC	5765015 POWERPRO 1.5X15YD WHT 32CS
1990	5051803	6	54.00	00001009	ALERT SERVICES INC	380130399 ATHL CARE TAPE PORUS 1 1/2"
1990	5051803	7	60.00	00001009	ALERT SERVICES INC	135280960 CRAMER AT PRO 1.5"X15 YD 32EA
1990	5051803	8	43.00	00001009	ALERT SERVICES INC	4791109 SAM SPLINT 4.5X36
1990	5051803	9	58.25	00001009	ALERT SERVICES INC	4791110 SAM SPLINT 4.5X18
1990	5051803	10	41.85	00001009	ALERT SERVICES INC	12950231 COVERLET 1X3 100EA
1990	5051803	99	25.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175241			1,019.50			
Check Number V175242						
8650	7964557	1	339.98	40354	TAYMARK	20AJ5 KIT, PALM TREES (SET OF 3)
8650	7964557	2	339.99	40354	TAYMARK	18T1 KIT, CUBA ARCH
8650	7964557	3	86.70	40354	TAYMARK	9650556 C/P CSCDE, MET PALM TREE 18"
8650	7964557	4	199.99	40354	TAYMARK	18T3 KIT, BUILDING W/2 CARS
8650	7964557	5	159.99	40354	TAYMARK	18T4 KIT, BUILDING W/7 CARS
8650	7964557	6	299.99	40354	TAYMARK	20AJ2 KIT, DECORATED WOOD ARCH
8650	7964557	7	75.98	40354	TAYMARK	MGHYST SET, MEGHAN TIARA/HARRY CROW
8650	7964557	8	149.99	40354	TAYMARK	9217R DESTINATIONS MURAL
8650	7964557	99	469.84	40354	TAYMARK	ESTIMATED SHIPPING/HANDLING
Total for check number V175242			2,122.45			
Check Number V175243						
1990	AB31840095	1	0.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL [2ND GENERATION]
1990	AB33055829	1	0.00	00005868	APPLE INC	MD565LL/A APPLE 60W MAGSAFE 2 POWER ADAPTER (MACBOOK PRO WITH 13-INCH
1990	AB31840095	2	0.00	00005868	APPLE INC	MKOC2AM/A APPLE PENCIL [1ST GENERATION]
Total for check number V175243			0.00			
Check Number V175244						
1990	1277460	1	2,121.81	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2019/20
Total for check number V175244			2,121.81			
Check Number V175245						
1990	3971384	1	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802412850 5 LOVE LANGUAGES OF CHILDREN: THE SECRET TO LOVING CHILDREN EFFECTIVELY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3968602	1	45.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781435154476 COMPLETE WORKS OF WILLIAM SHAKESPEARE (BARNES & NOBLE COLLECTIBLE EDITIONS) AUTHOR: WILLIAM SHAKESPEARE
1990	3968602	2	24.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780878301164 THEATRE SOUND AUTHOR: JOHN A. LEONARD
1990	3971384	2	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930429000 LOVE AND LOGIC MAGIC FOR EARLY CHILDHOOD: PRACTICAL PARENTING FROM BIRTH TO SIX YEARS
Total for check number V175245			102.51			
Check Number V175246						
1990	3625920	1	251.76	00015321	BAUDVILLE, INC	61260GD BLANK CERTIFICATE SEAL-GOLD
1990	3625920	2	287.76	00015321	BAUDVILLE, INC	61253BK SATIN AWARD RIBBONS-BLACK
1990	3625920	99	27.52	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175246			567.04			
Check Number V175247						
1990	3142950	1	868.70	68396	BLICK ART MATERIALS LLC	51139-2055 6 PANEL DISPLY TOWER !DP BLK 5FT9IN
1990	3083893	2	210.39	68396	BLICK ART MATERIALS LLC	51753-1020 BLICK WOOD EASEL H FRAME LT DUTY
1990	3142683	3	158.98	68396	BLICK ART MATERIALS LLC	30205-1009 BRENT WARE CART !D 12SET SHELF
1990	3099684	3	4,283.93	68396	BLICK ART MATERIALS LLC	51631-2050 ART TABLE !DT BLK LAMINATE TOP
1990	3142683	4	767.99	68396	BLICK ART MATERIALS LLC	30205-1008 BRENT WARE CART !DP W/O SHELVES
1990	3145751	5	24.30	68396	BLICK ART MATERIALS LLC	65002-1372 WIDE NOTCHED LOOMS
Total for check number V175247			6,314.29			
Check Number V175248						
1990	183367	0	44.93	55868	CHILDREN'S PLUS INC	PO# 20003711
Total for check number V175248			44.93			
Check Number V175249						
1990	4044532230	1	659.19	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4043945716	1	680.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V175249			1,339.90			
Check Number V175250						
4610	7077422	1	357.50	67627	CLAMPITT PAPER OF FORT WORTH	DNE \$3000 FOR PAPER, VINYL, & OTHER GRAPHICS / PRINTING SUPPLIES FOR PRODUCTION ITEMS FOR GRAPHICS CLASS
Total for check number V175250			357.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175251						
1990	COW0006952	1	758.16	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	COW0007268	1	1,022.52	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V175251			1,780.68			
Check Number V175252						
4610	24627	1	2,800.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	FINAL PAYMENT FOR 2 CHARTER BUSES TO TAKE 4TH GRADE STUDENTS AND TEACHERS TO CAMP JOLT IN POTTSBORO TX ON MARCH 3, 2020
Total for check number V175252			2,800.00			
Check Number V175253						
1990	SO-68355	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM# CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR
Total for check number V175253			99.00			
Check Number V175254						
4610	200345069601	1	14.95	61106	FAT BRAIN HOLDINGS, LLC	BUILD IT BLUEPRINTS PUZZLES - DOG HOUSE ITEM# FA228-4
2110	200496970731	1	35.70	61106	FAT BRAIN HOLDINGS, LLC	TS067-1: 4M LEMON CLOCK
2110	200496970731	2	35.70	61106	FAT BRAIN HOLDINGS, LLC	FA207-1: SHAKE & MAKE WORDS
4610	200345069601	3	32.95	61106	FAT BRAIN HOLDINGS, LLC	KIDS FIRST LEVEL 1 - BIG & FUN MICROSCOPE ITEM# TK162-1
2110	200496970731	3	18.95	61106	FAT BRAIN HOLDINGS, LLC	TS282-1: KINETIC SAND BEACH SAND 3LB.
4610	200345069601	4	72.95	61106	FAT BRAIN HOLDINGS, LLC	COKO PROGRAMMABLE CROCODILE ROBOT ITEM# CTC022-1
2110	200496970731	4	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING & HANDLING
4610	200345069601	5	72.95	61106	FAT BRAIN HOLDINGS, LLC	DOC EDUCATIONAL SMART ROBOT ITEM# CTC020-1
4610	200345069601	6	116.95	61106	FAT BRAIN HOLDINGS, LLC	KIDS FIRST LEVEL 1 - CODING & ROBOTICS ITEM# TK163-1
4610	200345069601	8	3.99	61106	FAT BRAIN HOLDINGS, LLC	SHIPPING & HANDELING
Total for check number V175254			409.08			
Check Number V175255						
1990	2459352	1	24.12	00001462	FLINN SCIENTIFIC INC	S0043 - SODIUM BICARBONATE, LABORATORY GRADE, 500G
1990	2459352	2	11.04	00001462	FLINN SCIENTIFIC INC	B0047 BROMTHYMOL BLUE INDICATOR SOLUTION, 0.04%, 500ML
1990	2459352	3	19.00	00001462	FLINN SCIENTIFIC INC	P0101 PHENOL RED INDICATOR SOLUTION, 500 ML
1990	2459352	4	49.02	00001462	FLINN SCIENTIFIC INC	AP8978 ENERGETIC LIGHT - CHEMICAL DEMONSTRATION KIT
Total for check number V175255			103.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175256						
1990	626692F	1	226.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE # 10147557
Total for check number V175256			226.02			
Check Number V175257						
2110	47589007	1	5,057.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION FOR 13 TEACHERS AND 2 ADMINISTRATORS TO ATTEND THE LEADER IN ME SYMPOSIUM IN IRVING, TEXAS ON MARCH 3, 2020. ADMINISTRATORS REGISTRATION IS AT NO COST. STAFF DEVELOPMENT
Total for check number V175257			5,057.00			
Check Number V175258						
1990	152741	1	840.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	PURCHASE OF SUPPLIES & MATERIALS TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number V175258			840.00			
Check Number V175259						
4610	9701170	1	194.85	00001477	THE PROPHET CORPORATION	#GH 18-620 - GOPHER SHOUTOUT RECHARGEABLE MEGAPHONE - 300 YARD
Total for check number V175259			194.85			
Check Number V175260						
1990	7186665	1	117.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	A QUICK GUIDE TO READING AND WRITING WORKSHOP K-8 / ISBN #978-0-325-09726-8
1990	7186665	99	11.76	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V175260			129.36			
Check Number V175261						
1990	19173	1	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATE 2 LINES: TERRY CARRANZA-TORRES ASSISTANT PRINCIPAL'S SECRETARY
Total for check number V175261			7.00			
Check Number V175262						
1990	7314857	1	796.04	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7313697	1	27.24	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7312344	1	1,099.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175262			1,922.28			
Check Number V175263						
1990	101009093001	1	140.69	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	101010145001	1	184.25	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V175263			324.94			
Check Number V175264						
4610	2917010220	1	82.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD220X MULTIPURPOSE HEADPHONES SET OF 8 QTY 1 82.64 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	2655460220	1	968.50	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LA495 FULLY LOADED MOBILE STEM STARTER KIT FOR PK -2ND
4610	2964450320	1	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL453 SEE-INSIDE MAGNETIC BLOCKS
1990	2840480220	1	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	THERAPUTTY - SOFT
4610	2917010220	2	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE923 GIANT MAGNETIC PLACE VALUE BLOCKS QTY 1 56.99EA
4610	2964450320	2	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP777 CREATE-A-PATH MAGNETIC CENTER
1990	2840480220	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	MOLD AND PLAY SENSORY SAND SET
4610	2917010220	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP239 SUPER FUN MARBLE RUN MASTER SET QTY 1 28.49 EA
4610	2964450320	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP239 SUPER-FUN MARBLE RUN-MASTER SET
1990	2840480220	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	RAINBOW LIQUID SNSRY VIEWERS
4610	2964450320	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP186 LAKESHORE NUMBERS ROCKETS
4610	2917010220	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC529GR FLEX SPACE BALANCE BALL SET 22' GREEN QTY 1 23.74 EA
1990	2840480220	4	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	KINETIC SENSORY SAND - 2.2 LB
4610	2964450320	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM HH765 LINKING NUMBER MONKEYS
4610	2917030220	5	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG207 SOUND IT OUT DIGRAPHS PUZZLES QTY 1 12.34 EA
1990	2840480220	5	18.00	00002233	LAKESHORE EQUIPMENT COMPANY	THE RAINBOW FISH-HC
4610	2917030220	6	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP245X MATCH & SORT LANGUAGE QTIICKIES K - GR 1 COMPLETE SET QTY 1 109.25 EA
1990	2840480220	6	18.04	00002233	LAKESHORE EQUIPMENT COMPANY	WERE ALL WONDERS-HC
4610	2917030220	7	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT811 DOUBLE SIDED MAGNETIC LETTER TILES QTY 1 47.49 EA
1990	2840480220	7	85.49	00002233	LAKESHORE EQUIPMENT COMPANY	FLX SPC TEARDROP BNBAG ST-GR
4610	2917020220	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP432 ADDITION AND SUBTRACTION PLAYING CARDS QTY 1 28.49 EA
1990	2840480220	8	85.49	00002233	LAKESHORE EQUIPMENT COMPANY	FLX SPC TEARDROP BNBAG ST-RG
1990	2840480220	9	4.27	00002233	LAKESHORE EQUIPMENT COMPANY	PAINT PAL RNBW CHEVRON BRDR
1990	2840480220	10	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	COLORFUL BUBBLE BRDR
1990	2840480220	11	4.27	00002233	LAKESHORE EQUIPMENT COMPANY	MYST MAGIC RAINBOW PRISM BRDR

Total for check number V175264

1,904.94

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175265						
1990	INV001866099	1	297.73	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V175265			297.73			
Check Number V175266						
1990	4442628	1	13.87	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
1990	4440679	1	27.74	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
1990	4442629	1	99.12	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
Total for check number V175266			140.73			
Check Number V175267						
1990	0880-371456	1	19.60	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-371950	1	305.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-371991	1	407.74	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$3,000 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, CLEANERS, SPONGES, BRUSHES, AUTO PARTS, FILTERS, WIPERS.
1990	0880-371993	1	34.17	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-372139	1	37.38	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-371104	1	76.95	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-372171	1	115.96	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-372172	1	7.64	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-372119	1	18.84	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-370004	1	16.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-371373	1	77.55	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-372174	1	22.12	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$3,000 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, CLEANERS, SPONGES, BRUSHES, AUTO PARTS, FILTERS, WIPERS.
1990	0880-371115	1	99.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0880-371074	1	29.88	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V175267			1,270.59			
Check Number V175268						
1990	55589	1	2,000.00	52588	ROMEO MUSIC	HP-702-DRCROLAND HP-702-DRC - UPRIGHT DIGITAL PIANO WITH BLUETOOTH, SUPERNATURAL PIANO MODELING, AND PHA-4 STANDARD KEYBOARD. INCLUDES BENCH. (DARK ROSEWOOD)
1990	55589	2	400.00	52588	ROMEO MUSIC	DIGI-DOLLY NOTEWORTHY PROMOTIONS DIGI-DOLLY DELIVERY INCLUDED
Total for check number V175268			2,400.00			
Check Number V175269						
1990	SI1866564	1	197.10	00003175	WEST MUSIC COMPANY, INC	204476 REMO VS-DJ13-43-SD099 DJEMBE;13IN;PRE;VERSA;BROWN
1990	SI1866564	2	190.80	00003175	WEST MUSIC COMPANY, INC	204696 REMO VS-DJ11-43-SD099 DJEMBE;11IN;PRE;VERSA;BROWN
1990	SI1866564	3	156.60	00003175	WEST MUSIC COMPANY, INC	204956 REMO VS-DJ09-43-SD099 DJEMBE;9IN;PRE;VERSA;BROWN
1990	SI1866564	4	2,020.50	00003175	WEST MUSIC COMPANY, INC	204623 REMO DP-VSTU-CC PACK;VERSA;TUBANO FREE SHIPPING (PER BID 1607-14)
Total for check number V175269			2,565.00			
Check Date 3/23/2020						
Check Number CC970320						
1990	2535546	1	12,627.80	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC970320			12,627.80			
Check Date 3/24/2020						
Check Number 180179						
1990	MLG FEB 20	0	88.84	71914	PEGGY K ABERNATHY	MLG FEB 3-28
Total for check number 180179			88.84			
Check Number 180180						
2240	1200005498	1	1,353.75	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT COTA SERVICES FROM FEBRUARY 10, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
Total for check number 180180			1,353.75			
Check Number 180181						
2400	420-116003	1	83.42	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 180181			83.42			
Check Number 180182						
1990	MLG JAN 2020	0	109.14	64651	TIERRA A ADAMS	MLG JAN 07-31
1990	MLG FEB 20	0	98.67	64651	TIERRA A ADAMS	MLG FEB 4-28

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180182			207.81			
Check Number 180183						
1990	1161244	1	385.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1161240	1	1,120.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 180183			1,505.00			
Check Number 180184						
1990	X03022020	1	153.85	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 180184			153.85			
Check Number 180185						
1990	P23870949	1	39.98	69465	MERRITTCO, LLC	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 180185			39.98			
Check Number 180186						
4610	00018319	1	1,680.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X 10-WATT TGBA LED PAR CAN, 25 DEGREES LENSES.
4610	00018304	1	170.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO LTS-1 AMERICAN DJ LTS-1 LIGHTING STAND
4610	00018318	1	210.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR - BLIZZARD 12 X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
4610	00018203	1	280.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ETCNOMAD ETC NOMAD 512 EDUCATIONAL BUNDLE
4610	00018199	1	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLBLUE - FLUORESCENT BLUE CLOTH SPIKE TAPE, 1/2" X 60 YARDS
4610	00018319	2	72.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
4610	00018304	2	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
4610	00018199	2	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLGRN - FLUORESCENT GREEN CLOTH SPIKE TAPE, 1/2" X 60 YARDS
4610	00018203	2	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
4610	00018318	2	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25P ACCUCABLE, 3 PIN DMX CABLE, 25 FT
4610	00018199	3	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLOR - FLUORESCENT ORANGE CLOTH SPIKE TAPE, 1/2" X 60 YARDS
4610	00018319	3	200.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCUCABLE, 3 PIN DMX CABLE, 25 FT
4610	00018318	3	9.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S HOOK MEDIUM DUTY S TYPE CLAMP
4610	00018319	4	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
4610	00018199	4	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLGRN - FLUORESCENT GREEN CLOTH SPIKE TAPE, 1/2" X 60 YARDS
4610	00018318	4	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
4610	00018199	5	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLYELLOW - FLUORESCENT YELLOW CLOTH SPIKE TAPE, 1/2" X 60 YARDS
4610	00018199	6	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKETEAL - TEAL CLOTH SPIKE TAPE 1/2" X 60 YARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	00018199	7	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKERED - RED CLOTH SPIKE TAPE 1/2" X 60 YARDS
4610	00018199	8	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEGREY - GREY CLOTH SPIKE TAPE 1/2" X 60 YARDS
4610	00018199	9	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING & HANDLING
Total for check number 180186			2,869.00			
Check Number 180187						
1990	367792	1	121.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
Total for check number 180187			121.00			
Check Number 180188						
1990	MLG FEB 20	0	211.83	46647	BONNIE J NEWCOMBE	MLG FEB 3-29
Total for check number 180188			211.83			
Check Number 180189						
1990	MLG JAN 20	0	84.76	59764	TARA LEANN BURKETT	MLG JAN 7-31
Total for check number 180189			84.76			
Check Number 180190						
1990	MLG FEB 20	0	24.09	58213	CATHY ELAINE FOSTER	MLG FEB 3-26
Total for check number 180190			24.09			
Check Number 180191						
1990	XBG9298	1	66.12	59202	CDW GOVERNMENT LLC	4097082 Dell Mini DisplayPort to VGA Adapter display adapter 8 in
1990	WZB6616	1	672.00	59202	CDW GOVERNMENT LLC	3577022 Chrome Education Upgrade license 1 license
2630	XCF3047	1	609.42	59202	CDW GOVERNMENT LLC	5767582 MAXCases Shield Extreme X Case for 10 2 iPad 7th Gen 2019 Black
1990	WZB6616	2	5,768.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
Total for check number 180191			7,115.54			
Check Number 180192						
1990	70079371	1	11.00	00001155	CENGAGE LEARNING, INC.	SEE ATTACHED QUOTE OF LARGE PRINT BOOKS FROM CENGAGE LEARNING ACCOUNT #:497037 CHS MISTY SHEA
1990	70065162	1	16.00	00001155	CENGAGE LEARNING, INC.	SEE ATTACHED QUOTE OF LARGE PRINT BOOKS FROM CENGAGE LEARNING ACCOUNT #:497037 CHS MISTY SHEA
Total for check number 180192			27.00			
Check Number 180193						
8650	90244-1	1	29.50	65951	E GROUP, INC,	QTY 1: SKU: TSUN-0800YXSBL MENS XS
8650	90244-1	2	88.50	65951	E GROUP, INC,	QTY 3: TSUN-0802YMBL MENS S
8650	90244-1	3	59.00	65951	E GROUP, INC,	QTY 2: TSUN-0802YMDBL MEN'S M

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	90244-1	4	59.00	65951	E GROUP, INC,	QTY 2: TSUN-0803YLGBl MEN'S L
8650	90244-1	5	29.50	65951	E GROUP, INC,	QTY 1: TSUN-0804YXLBl MEN'S XL
8650	90244-1	6	59.00	65951	E GROUP, INC,	QTY 2: TSUN-0900YXSBl WOMEN'S XS
8650	90244-1	7	88.50	65951	E GROUP, INC,	QTY 3: TSUN-0901YSMBL WOMEN'S S
8650	90244-1	8	88.50	65951	E GROUP, INC,	QTY 3: TSUN-0902YMDBL WOMEN'S M
8650	90244-1	9	59.00	65951	E GROUP, INC,	QTY 2: TSUN-0903YLGBl WOMEN'S L
8650	90244-1	10	29.50	65951	E GROUP, INC,	QTY 1: TSUN-0904YXLBl WOMEN'S XL
Total for check number 180193			590.00			
Check Number 180194						
4610	458798	0	75.00	73505	SARAH CHESTNUT	REF AP DEP 11/6/19
Total for check number 180194			75.00			
Check Number 180195						
8650	20010033	1	2,278.56	61100	CITIBANK, N.A	HOTEL FOR CHS BAND STUDENTS ATTENDING TMEA IN SAN ANTONIO FEB. 13-15, 2020
4610	20007934	1	439.23	61100	CITIBANK, N.A	HOTEL ROOMS FOR COACHES 1 QUEEN @ \$391.49 & 1 KING @ \$359.66
1990	20011086	1	456.81	61100	CITIBANK, N.A	OOS AIRFARE TRAVEL FOR ASHLEE SMITH, ASSISTANT PRINCIPAL, TO TRAVEL TO CONFERENCE IN GA.
1990	20011085	1	579.80	61100	CITIBANK, N.A	AIRFARE FOR JAMES JOHNSON
1990	20011084	1	414.80	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KISD VALERIE MINOR ATTENDING LEARNING FORWARD ACADEMY IN MINNEAPOLIS JULY 17-19, 2020
1990	20011194	1	409.80	61100	CITIBANK, N.A	FOR PRINCIPAL CHARLES ERWIN TO FLY TO INDIANAPOLIS, INDIANA TO ATTEND THE MUSIC FOR ALL NATIONAL CONCERT FESTIVAL ON MARCH 13-14, 2020.
1990	20010791	1	1,759.20	61100	CITIBANK, N.A	STUDENT AIRFARE
1990	20008607	1	2,328.24	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS / ADVISORS / CHARTER BUS DRIVER TO ATTEND THE TAFE STATE COMPETITION IN MCALLEN, TX ON FEB 19-23, 2020
1990	20010005	1	1,046.60	61100	CITIBANK, N.A	HOTEL FOR 9 FFA STUDENTS / 2 FFA ADVISORS TO ATTEND SAN ANTONIO SS LIVESTOCK JUDGING COMPETITION IN SAN ANTONIO FEB 22-23, 2020
1990	20003280	1	108.48	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO TEACH TASBO MGT317 IN EDINBURG, TEXAS, FEBRUARY 7, 2020
4610	20007934	2	1,144.61	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20010791	2	439.80	61100	CITIBANK, N.A	EMPLOYEE AIRFARE
Total for check number 180195			11,405.93			
Check Number 180196						
1990	29200 FEB 20	0	23.96	00011880	CITY OF WATAUGA	1/17/20-2/18/20
1990	29100 FEB 20	0	2,362.67	00011880	CITY OF WATAUGA	1/17/20-2/18/20
Total for check number 180196			2,386.63			
Check Number 180197						
1990	975006094	1	650.00	65968	CLIMATEC, LLC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 180197			650.00			
Check Number 180198						
1990	643319	0	51.31	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1990	643318	0	50.88	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1990	643315	0	8,404.99	49204	CITY OF COLLEYVILLE WATER DEPT	LES JAN - FEB 2020
Total for check number 180198			8,507.18			
Check Number 180199						
1990	2019-KISD2	1	41,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	SECOND INVOICE OF 2 ANNUALLY FOR SERVICES PROVIDED BY COMMUNITIES IN SCHOOLS TO FOSSIL HILL MIDDLE SCHOOL FOR THE 2019-2020 SCHOOL YEAR.
Total for check number 180199			41,000.00			
Check Number 180200						
1990	105	1	200.00	70275	NICHOLAS CREED	**DO NOT EXCEED \$200** FHMS TENOR/BASS CLINICIAN
Total for check number 180200			200.00			
Check Number 180201						
4610	20190005	1	500.00	72750	TROY DAVID KERSH	HANG, FOCUS, CABLE AND PROGRAM LIGHTING FOR RES PRODUCTION OF CINDERELLA KIDS
Total for check number 180201			500.00			
Check Number 180202						
1990	MLG FEB 2020	0	16.73	68036	VICTORIA MARILYN DAVIS	MLG FEB 6-28
1990	MLG JAN 2020	0	12.76	68036	VICTORIA MARILYN DAVIS	JAN 10-31
Total for check number 180202			29.49			
Check Number 180203						
8670	RMB MAR 20	0	10.17	47214	KELLY ANN DAVISSON	RMB LUNCHEON 3/6/20
Total for check number 180203			10.17			
Check Number 180204						
1990	848278-01	1	234.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	848540-00	1	575.29	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	846887-01	1	29.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	846887-02	1	144.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	847476-01	1	224.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	848552-01	1	1,297.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	848554-00	1	38.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	848836-01	1	123.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	848025-00	1	210.54	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	847985-00	1	88.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	846839-01	1	49.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	847476-02	1	58.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	847815-00	1	245.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	847847-00	1	30.37	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 180204			3,350.52			
Check Number 180205						
1990	KMSFEB/MAR20	1	150.00	44501	KIMBERLY DEISHER	8 REHEARSALS = 8 HOURS @ \$25.00
1990	KMSFEB/MAR20	2	250.00	44501	KIMBERLY DEISHER	5 PERFORMANCES = 5 HOURS @ \$50
Total for check number 180205			400.00			
Check Number 180206						
1990	90125030336	1	349.73	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR BRAD TYLER, PRINCIPAL AND COUNSELORS (K PRICE AND C MENDOZA) TO PICK UP ON 3/1/20 IN HARTFORD, CT WHILE ATTENDING CONFERENCE
Total for check number 180206			349.73			
Check Number 180207						
1990	165141	0	150.00	00009805	EDUCATION SERVICE CENTER REGION 10	LINDSEY FRY 2/18/20
Total for check number 180207			150.00			
Check Number 180208						
1990	4102000327	1	6,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	OPEN PURCHASE ORDER FOR RACK SPACE AT ESC 11 FOR 7/1/19 - 6/30/20
1990	4102000316	1	3,300.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
Total for check number 180208			9,300.00			
Check Number 180209						
1990	25-34464-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 180209			659.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180210						
1990	FW26096	1	1,960.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE AND REPAIRS DISTRICT WIDE
1990	FW26087	1	700.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE AND REPAIRS DISTRICT WIDE
1990	FW26086	1	5,740.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number 180210			8,400.00			
Check Number 180211						
1990	MLG FEB 20	0	53.65	72935	KATE LENE ERNST	MLG FEB 3-28
Total for check number 180211			53.65			
Check Number 180212						
1990	TXALA74169	1	14.95	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA74167	1	39.00	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
1990	TXALA74168	1	124.31	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 180212			178.26			
Check Number 180213						
1990	AVID FEB 20	0	181.00	48182	JENNIFER TOEPPERWEIN FLEMING	TRV HOUSTON 2/11-14
Total for check number 180213			181.00			
Check Number 180214						
1990	MLG FEB 20	0	122.48	71150	KRISTEN E FOX	MLG FEB 3-28
Total for check number 180214			122.48			
Check Number 180215						
8650	4122	1	3,332.00	53105	LINDA GAIL MCINNIS	GMPB18007 TUNIC TOPS
8650	4122	2	3,612.00	53105	LINDA GAIL MCINNIS	GMPB19036 JACKETS
8650	4122	3	4,732.00	53105	LINDA GAIL MCINNIS	GMP19202 SUITS
8650	4122	4	3,614.00	53105	LINDA GAIL MCINNIS	CUSTOM JACQUARD PRINT JACKETS FOR MEN
Total for check number 180215			15,290.00			
Check Number 180216						
1990	MLG FEB 20	0	39.45	72789	KATHY R GAMBLE	MLG FEB 4-28
Total for check number 180216			39.45			
Check Number 180217						
1990	MLGSEP/DEC19	0	55.16	71388	STEFANIE DEANNE GARCIA	MLG SEP 3-DEC 5
Total for check number 180217			55.16			
Check Number 180218						
1990	43258	1	767.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 180218			767.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180219						
2240	KISD 2/7/20	1	112.50	73112	JULIE ANN GILLIAM	CONTRACTED AUDIOLOGY SERVICES FROM 1/8/20 THROUGH 6/30/20 AT \$75 PER HOUR AS NEEDED BY KISD PER CONTRACT.
Total for check number 180219			112.50			
Check Number 180220						
1990	9471349937	1	159.30	00001173	W.W. GRAINGER, INC.	PARTS/SUPPLIES/MATERIALS USED DISTRICT WIDE
2400	9465130657	1	22.12	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9469731229	1	171.69	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	9471238429	1	38.69	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 180220			391.80			
Check Number 180221						
2400	MLG FEB 2020	0	19.55	68555	POLLIE J GRAY	MLG FEB 11-28
Total for check number 180221			19.55			
Check Number 180222						
1990	MLG FEB 20	0	68.60	71147	BERTHA A GUERRERO	MLG FEB 3-27
1990	MLG JAN 20	0	65.15	71147	BERTHA A GUERRERO	MLG JAN 7-30
Total for check number 180222			133.75			
Check Number 180223						
1990	MLG FEB 20	0	64.52	72153	JANE E GUNSELMAN	MLG FEB 3-26
Total for check number 180223			64.52			
Check Number 180224						
1990	MLG JAN 20	0	12.82	46287	JENNY HODGES	MLG JAN 6-31
1990	MLG FEB 20	0	26.68	46287	JENNY HODGES	MLG FEB 5-28
Total for check number 180224			39.50			
Check Number 180225						
4610	5972761	1	113.18	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$125.00 FOR SUPPLIES TO MAKE WHISPER PHONES FOR STUDENT USE. ITEMS TO INCLUDE, BUT NOT LIMITED TO: PVC PIPE, PVC PIPE GLUE, ETC.
4610	5972258	1	71.98	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUT NOT LIMITED TO PAINT, LUMBER, FOAM BOARD, NAILS, SCREWS
4610	6973198	1	384.42	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE BUT NOT LIMITED TO PAINT, LUMBER, FOAM BOARD, NAILS, SCREWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6972211	1	414.24	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO WASHING MACHINE, HOSES AND OTHER EQUIPMENT NEEDED FOR NEW MACHINE
Total for check number 180225			983.82			
Check Number 180226						
2110	3912	1	2,956.61	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 180226			2,956.61			
Check Number 180227						
1990	FEB 2020	0	20,877.09	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300030952
1990	FEB 2020	0	19,116.37	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300027709
Total for check number 180227			39,993.46			
Check Number 180228						
1990	643319	0	29.00	00020015	JENNIFER PRICE	TRV ATLANTA 2/15-18
Total for check number 180228			29.00			
Check Number 180229						
1990	MLG FEB 20	0	100.57	69843	ALICIA ANNE JONES	MLG FEB 3-26
Total for check number 180229			100.57			
Check Number 180230						
4610	9768	1	520.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ULTRA COTTON 100% COTTON T-SHIRT - BLACK
1990	9677	1	18.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE STOCK 7 X 9
1990	9737	1	380.00	60194	KELLER TROPHY AND AWARDS, LTD	18500 GILDAN - HEAVY BLEND HOODED SWEATSHIRT - ASH
1990	9677	2	48.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE STOCK 6 X 8
Total for check number 180230			966.00			
Check Number 180231						
1990	4577206	1	441,541.75	70402	KEY GOVERNMENT FINANCE INC	NETWORK SECURITY BUNDLE LEASE PAYMENT PAYMENT 3 OF 3
Total for check number 180231			441,541.75			
Check Number 180232						
4610	1554	1	140.00	62914	ASHLEY KIMBROUGH	CHOIR CHOREOGRAPHER AT PARKWOOD HILL FOR SHOW CHOIR (\$40 PER HOUR)
Total for check number 180232			140.00			
Check Number 180233						
1990	MLG DEC 19	0	24.30	53589	KRISANNE ELIZABETH STEWART	MLG DEC 5-18
1990	MLG OCT 19	0	46.86	53589	KRISANNE ELIZABETH STEWART	MLG OCT 2-31
1990	MLG NOV 19	0	12.99	53589	KRISANNE ELIZABETH STEWART	MLG NOV 1-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	MLG AUG 19	0	11.60	53589	KRISANNE ELIZABETH STEWART	MLG AUG 13-29
Total for check number 180233			95.75			
Check Number 180234						
1990	JAN-MAR 2020	1	3,270.00	72054	CARLOS LANDEROS	TUITION PAYMENT
1990	JAN-MAR 2020	2	465.00	72054	CARLOS LANDEROS	VAN POOL TRANSPORTATION
1990	MLG FEB 2020	3	401.58	72054	CARLOS LANDEROS	MILEAGE REIMBURSEMENT (DOCUMENTATION ATTACHED)
Total for check number 180234			4,136.58			
Check Number 180235						
1990	ISMS 3/3/20	1	300.00	71407	DAVID LANZA	SOUND DESIGN LESSONS ISMS THEATRE
Total for check number 180235			300.00			
Check Number 180236						
4610	ISMS CHOIR	1	276.25	00022706	LINDSEY DAWSON	WRISTBANDS
Total for check number 180236			276.25			
Check Number 180237						
1990	A20C4081703	1	3,500.00	62453	LEAD4WARD, LLC	ACCOUNTABILITY CONNECT 2020 RENEWAL FOR ALL CAMPUSES.
Total for check number 180237			3,500.00			
Check Number 180238						
1990	20009580	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 COUNT KELLER ISD BUSINESS CARDS FOR CHRISTINA HENNINGER.
Total for check number 180238			30.00			
Check Number 180239						
1990	62138	1	12,700.00	00008566	LONE STAR COMMUNICATIONS, INC	CAFE PRO-SOUND SYSTEM FOR WHITEY ELEMENTARY
1990	63667	1	1,189.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT LONE STAR ELEM
1990	63790	1	1,088.03	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT FREEDOM ELMENTARY
1990	63700	2	540.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT KELLER HIGH SCHOOL
1990	63697	3	594.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AND BELLS AT HILLWOOD MIDDLE SCHOOL
1990	63648	4	1,727.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT INDIAN SPRINGS MIDDLE SCHOOL
1990	61651	5	459.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT SHADY GROVE ELEMENTARY
Total for check number 180239			18,298.03			
Check Number 180240						
1990	MLG FEB 20	0	78.37	69751	PATRICK WILLIAM LONG	MLG FEB 4-28
Total for check number 180240			78.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180241						
1990	990508	1	23.65	41398	LOWE'S COMPANIES INC	MATERIALS TO BUILD/CREATE PROJECTS FOR ALL TECHNICAL THEATRE CLASSES SUCH AS BUT NOT LIMITED TO PAINT, LUMBER, FOAM BOARD, NAILS/SCREWS, ETC
1990	990507	1	59.70	41398	LOWE'S COMPANIES INC	MATERIALS TO BUILD/CREATE PROJECTS FOR ALL TECHNICAL THEATRE CLASSES SUCH AS BUT NOT LIMITED TO PAINT, LUMBER, FOAM BOARD, NAILS/SCREWS, ETC
1990	902412	1	81.23	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$330.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO PLASTIC TOTES, SQUEEGEES. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETIC DIRECTOR.
1990	902244	1	215.35	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$330.00. ITEMS TO INCLUDE, BUT NOT LIMITED TO PLASTIC TOTES, SQUEEGEES. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETIC DIRECTOR.
2400	902017	1	16.44	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902653	1	18.99	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902352	1	21.23	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902781	1	87.31	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902330	1	61.91	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902998	1	65.55	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902962	1	9.92	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902876	1	11.48	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 180241			672.76			
Check Number 180242						
1990	8018	1	93.38	64951	MARATHON HEALTH, LLC	PPD APLISOL (10 TEST/VL); QTY 1
Total for check number 180242			93.38			
Check Number 180243						
1990	MLG FEB 20	0	120.46	43751	MAROLYN JAN COPELAND	MLG FEB 3-27
Total for check number 180243			120.46			
Check Number 180244						
1990	MLG FEB 20	0	27.31	63292	LISA KOENIG MCDANIEL	MLG FEB 3-27

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180244			27.31			
Check Number 180245						
1990	MLG JAN 20	0	24.84	52869	LISA MICHELLE MEADE	MLG JAN 6-25
Total for check number 180245			24.84			
Check Number 180246						
1990	146836	1	790.00	53027	MGM PRINTING SERVICES	4-PART NCR, WHITE, CANARY PINK GOLDENROD SHRINK WRAPPED BY 100 BULK PACKED AND DELIVERED TO WAREHOUSE
Total for check number 180246			790.00			
Check Number 180247						
8650	CHS 2/18/20	1	150.00	64749	MICHAEL MOORE	CHAMBER FESTIVAL JUDGE FEES FOR FEB. 18, 2020
Total for check number 180247			150.00			
Check Number 180248						
4610	ISMS 3/5/20	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA (12 SLICES)
4610	ISMS 3/3/20	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA (10 SLICES EACH)
4610	ISMS 3/3/20	2	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4610	ISMS 3/5/20	2	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA (12 SLICES)
4610	ISMS 3/5/20	3	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4610	ISMS 3/3/20	3	7.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
4610	ISMS 3/5/20	4	11.50	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 180248			107.00			
Check Number 180249						
1990	691971	1	45.95	68767	NASCO EDUCATION LLC	SB50958 SKULL FETAL (30TH WK)
1990	694105	4	22.06	68767	NASCO EDUCATION LLC	SB53059 REFIL BLOOD TYPE SB48262
1990	691971	9	255.00	68767	NASCO EDUCATION LLC	SB02011 SKELETON HUMAN STANDARD
1990	694105	12	170.80	68767	NASCO EDUCATION LLC	SB26117 RACK TEST TUBE 20MM WHITE
4610	689611	19	33.12	68767	NASCO EDUCATION LLC	ITEM # WA31966 YARN KNITTING CLASSIC PK 12 QTY 1 41.40 EA LESS 20% DISC
Total for check number 180249			526.93			
Check Number 180250						
4610	KMS 3/3/20	1	80.00	71862	LONG NGUYEN	CONTRACT SERVICES FOR PROFESSIONAL HELP FOR INSTRUMENT EVALUATION/TESTING. WILL BE PAID \$40.00 PER HOUR WITH A MAXIMUM OF 5 HOURS DURING THE CONTRACT TIME OF 1-30/6-1-2020.
Total for check number 180250			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180251						
8670	RMB MAR 20	0	14.01	42439	NICOLE TAMAR MORRIS	RMB LUNCHEON 3/6/20
Total for check number 180251			14.01			
Check Number 180252						
1990	32011	1	160.00	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
1990	32041	1	310.00	00002137	OLEN WILLIAMS INC	SERVICE & REPAIR ON SCOREBOARDS DISTRICT WIDE
1990	32066	1	307.50	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 180252			777.50			
Check Number 180253						
1990	MLG FEB 20	0	86.48	72188	KRISTEN MARY O'QUINN	MLG FEB 3-28
Total for check number 180253			86.48			
Check Number 180254						
4610	465212	0	60.00	73553	JENNIFER PAFFORD	REF TRIP DEP 2/6/20
Total for check number 180254			60.00			
Check Number 180255						
1990	0427	1	560.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT FOR OUTSIDE SERVICES
1990	0396	1	560.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT FOR OUTSIDE SERVICES
1990	0454	1	400.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT FOR OUTSIDE SERVICES
Total for check number 180255			1,520.00			
Check Number 180256						
1990	10687	1	270.00	00023368	POSITIVE PROOF, INC	2" VISITOR BADGE NEON GREEN 1000 CT.
1990	10687	2	15.95	00023368	POSITIVE PROOF, INC	SHIPPING
Total for check number 180256			285.95			
Check Number 180257						
1990	53029	1	293.09	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1990	53035	1	1,416.59	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1990	53084	1	117.70	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	SUPPLIES & PARTS FOR US TO REPAIR CUSTODIAL EQUIPMENT, TO INCLUDE BUT NOT LIMITED TO BELTS, BLADES, MOTORS.
1990	53030	1	195.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 180257			2,022.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180258						
1990	7406	1	1,500.00	54290	QUALITY HARDWOOD FLOORS INC	REMOVE ALUMINUM BASE FROM NORTH WALL. CUT AND REMOVE APPROX 1 1/2" OF EXISTING FLOORING AND SUBFLOOR AT NORTH WALL TO ALLOW EXPANSION. REPLACE ALUMINUM BASE
Total for check number 180258			1,500.00			
Check Number 180259						
1990	CL42255	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR
Total for check number 180259			49.40			
Check Number 180260						
1990	1008	1	594.00	68924	HELEN ROGERS	FHMS CHOIR PIANO ACCOMPANIMENT
Total for check number 180260			594.00			
Check Number 180261						
1990	MLG FEB 20	0	142.26	53522	EDNA LAURA SCHROEDER	MLG FEB 3-28
Total for check number 180261			142.26			
Check Number 180262						
1990	MLG FEB 20	0	25.13	72786	KRISTIN A SEWELL	MLG FEB 4-28
Total for check number 180262			25.13			
Check Number 180263						
1990	MLG FEB 2020	0	27.37	57160	SHERI ANN RICH	MLG APEX FEB 26
Total for check number 180263			27.37			
Check Number 180264						
1990	MLG FEB 20	0	161.58	72821	JODY LYNNE SMITH	MLG FEB 3-28
Total for check number 180264			161.58			
Check Number 180265						
1990	KISD 20-21	0	14.79	46055	STATE COMPTROLLER	PURCHASING MBRSHIP
1990	KISD 20-21	0	85.21	46055	STATE COMPTROLLER	5/7/20-5/7/21
Total for check number 180265			100.00			
Check Number 180266						
1990	MLG FEB 2020	0	67.62	72841	MICHELLE ELIZABETH HOLLISTER	MLG FEB 3-28
Total for check number 180266			67.62			
Check Number 180267						
1990	MLG FEB 20	0	31.86	49408	TERRIE D'ANNE POWER	MLG FEB 4-28
Total for check number 180267			31.86			
Check Number 180268						
8650	10-02-19-35	1	525.00	55643	THE MEMORY PROJECT, INC	MEMORY PROJECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180268			525.00			
Check Number 180269						
2400	MLG FEB 2020	0	54.86	68817	VICKIE TRAN	MLG FEB 5-27
Total for check number 180269			54.86			
Check Number 180270						
1990	4513	1	2,096.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 180270			2,096.00			
Check Number 180272						
1990	354953	1	68.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 1 ADVISOR TO ATTEND SAN ANGELO STOCK & LAMB SHOW 2/7-2/9/2020
1990	365792	1	45.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS WRESTLING TRAVELING IN 2 WHITE FLEET VEHICLES TO CYPRESS FOR STATE CHAMPIONSHIP 2/20/2020 - 2/23/2020
1990	450553	1	59.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 9 FFA STUDENTS / 2 ADVISORS TO ATTEND SAN ANTONIO SS LIVESTOCK JUDGING COMPETITION IN SAN ANTONIO, TX FEB 22-23, 2020
1990	50120021	1	95.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL IN 2 WHITE FLEETS FOR KISD DIVING TO REGIONAL CHAMPIONSHIP IN LUBBOCK 1/29-1/30
8650	00336271	1	29.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUDENTS ATTENDING TASC ADVANCED WORKSHOP MO RANCH IN HUNT FEB 7-9, 2020
8650	2780	1	28.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUDENTS ATTENDING TASC ADVANCED WORKSHOP MO RANCH IN HUNT FEB 7-9, 2020
1990	97FWCGO	1	35.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 1 FFA ADVISOR / 3 STUDENTS TO ATTEND SAN ANTONIO MEATS JUDGING CONTEST IN SAN ANTONIO, TX FEB 8-9, 2020
1990	522121	1	23.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/20-2/23/2020
1990	620690	1	18.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/20-2/23/2020
1990	663431	1	46.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS WRESTLING TRAVELING IN 2 WHITE FLEET VEHICLES TO CYPRESS FOR STATE CHAMPIONSHIP 2/20/2020 - 2/23/2020
1990	203548	1	44.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS SWIMMING TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL SWIMMING CHAMPIONSHIP 1/30-2/1/2020
1990	007780	1	33.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 9 FFA STUDENTS / 2 ADVISORS TO ATTEND SAN ANTONIO SS LIVESTOCK JUDGING COMPETITION IN SAN ANTONIO, TX FEB 22-23, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0487793	1	15.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1990	00000151	1	41.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR 1 SKILLS USA TRIP ADVISOR TO ATTEND AREA SKILLS COMPETITION IN WACO, TX FEB 20-22, 2020
1990	00000152	1	36.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR 1 SKILLS USA TRIP ADVISOR TO ATTEND AREA SKILLS COMPETITION IN WACO, TX FEB 20-22, 2020
1990	0196113	1	24.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1990	0626069	1	53.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 1 FFA ADVISOR / 3 STUDENTS TO ATTEND SAN ANTONIO MEATS JUDGING CONTEST IN SAN ANTONIO, TX FEB 8-9, 2020
1990	0835181	1	81.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 1 FFA ADVISOR TO ATTEND SAN ANGELO STOCK & LAMB SHOW IN SAN ANGELO, TX FEB 3-4, 2020
1990	00463768	1	36.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR 1 SKILLS USA TRIP ADVISOR TO ATTEND AREA SKILLS COMPETITION IN WACO, TX FEBRUARY 20-22, 2020
1990	00526198	1	37.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS SWIM TEAM TRAVELING IN WHITE FLEET TO AUSTIN FOR STATE CHAMPIONSHIP 2/13/2020 - 2/15/2020
1990	00549730	1	27.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR 1 SKILLS USA TRIP ADVISOR TO ATTEND AREA SKILLS COMPETITION IN WACO, TX FEB 20-22, 2020
1990	00549732	1	28.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$200 FOR FUEL CARD FOR 1 SKILLS USA TRIP ADVISOR TO ATTEND AREA SKILLS COMPETITION IN WACO, TX FEBRUARY 20-22, 2020
1990	0888131	1	21.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING TO CYPRESS FOR STATE CHAMPIONSHIP 2/20-2/23/2020
1990	522121	2	23.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	1 FUEL CARD FOR ATHLETIC TRAINER
1990	620690	2	18.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	1 FUEL CARD FOR ATHLETIC TRAINER
1990	0888131	2	21.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	1 FUEL CARD FOR ATHLETIC TRAINER
Total for check number 180272			999.71			
Check Number 180273						
2400	72635561-00	1	58.97	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2400	72482147-00	1	126.58	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 180273			185.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180274						
4610	TSMS JAN 20	0	225.00	71395	MATTHEW JOSEPH URBANEK	TSMS 11/1/19-1/24/20
Total for check number 180274			225.00			
Check Number 180275						
4610	005547	1	169.15	00023294	WAL-MART STORES TEXAS, LLC	PO NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS/COSTUMES/SET MATERIALS FOR THEATER PRODUCTIONS
1990	006368	1	215.97	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE LAB CONSUMABLES/SUPPLIES
1990	009906	1	26.40	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES TO INCLUDE BUT NOT LIMITED TO DISH SOAP, LAUNDRY SOAP, FLASHLIGHT, COKE PRODUCTS.
Total for check number 180275			411.52			
Check Number 180276						
1990	MLG FEB 2020	0	33.93	51714	MERRIE L YOUNG WATSON	MLG FEB 3-28
Total for check number 180276			33.93			
Check Number 180277						
1990	MLG FEB 2020	0	21.16	69098	ERICA NICHOLE WOOD	MLG FEB 10-21
Total for check number 180277			21.16			
Check Number 180278						
1990	MLG FEB 2020	0	105.92	55577	JENNIFER C WRIGHT	MLG FEB 3-28
Total for check number 180278			105.92			
Check Number 180279						
1990	MLG FEB 2020	0	151.69	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG FEB 3-28
Total for check number 180279			151.69			
Check Number 180280						
8650	20008705	1	603.97	61100	CITIBANK, N.A	1 ROOM X 3 NIGHTS X \$199 X 11.82% CITY TAXES
4610	20008096	1	505.68	61100	CITIBANK, N.A	HOTEL PHILADELPHIA PHILADELPHIA 201 HOTEL 3 NIGHTS 1 ROOM NONSMOKING 1 KING RATE-145.00 PER NIGHT IN-24-JAN AND
4610	20007237	1	419.91	61100	CITIBANK, N.A	LODGING FOR JENNIFER FLEMING 2020 ADL SESSION 3: HOUSTON TX FEB 12-14, 2020
1990	20006625	1	262.08	61100	CITIBANK, N.A	HOTEL FOR MARCUS RICHARD, FRHS TEACHER, TO ATTEND THE TCEA CONFERENCE IN AUSTIN, TX ON FEB 4-7, 2020
1990	20010432	1	217.74	61100	CITIBANK, N.A	HOTEL FOR DR. ROBERT WRIGHT, KCAL ADMINISTRATOR, TO ATTEND TEXAS REGIONAL PATHWAYS NETWORK CONVENTION IN GEORGETOWN, TX FEB 18-20, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20004858	1	94.50	61100	CITIBANK, N.A	DEPOSIT FOR MEETING ROOM - SKILLS USA STUDENTS AND ADVISORS TO ATTEND SKILLS USA REGION COMPETITION IN WACO, TX FEB 20 - 22, 2020
1990	20010715	1	1,945.65	61100	CITIBANK, N.A	3 NIGHT STAY FOR TC WRESTLING: 3 STUDENT ROOMS, 2 COACHES' ROOMS
1990	20010318	1	6,822.96	61100	CITIBANK, N.A	24 HOTEL ROOMS FOR MULTI-PROGRAM SKILLS USA STUDENTS TO ATTEND SKILLS USA AREA COMPETITION IN WACO, TX FEB 20-22, 2020
1990	20007333	1	838.28	61100	CITIBANK, N.A	HOTEL FOR CHOIR DIRECTOR CLINT HARDY TO ATTEND TMEA ON FEB 2020 IN SAN ANTONIO, TX \$184.00 X 4 NIGHTS X 12% CITY TAX
1990	20007085	1	90.25	61100	CITIBANK, N.A	HOTEL FOR ASSESSMENT ADMINISTRATOR TRISHA ERWIN TO ATTEND TEXAS ASCD IN HOUSTON, TX PART 2 OF 3 \$90.25 X 1-NIGHT X 11% CITY TAX = \$100.17
1990	20009568	1	242.85	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART *HOTEL ROOM + TAX
1990	20008340	1	293.04	61100	CITIBANK, N.A	HOTEL RESERVATIONS , MIKE ELDENBURG, MATT HALL TO ATTEND TAAE CONFERENCE IN HOUSTON, TEXAS FEBRUARY 5-7 2020. CONFIRMATION: ANGEL LARA: CF-45018620
1990	20008802	1	102.72	61100	CITIBANK, N.A	HOTEL FOR 1 FFA ADVISOR TO ATTEND SAN ANGELO STOCK & LAMB SHOW FEBRUARY 3-4, 2020
8650	20008705	2	91.03	61100	CITIBANK, N.A	OVERNIGHT SELF PARKING X 3 NIGHTS X \$30.00 X 11.82% CITY TAXES
1990	20008096	2	14.49	61100	CITIBANK, N.A	HOTEL OVERAGE
1990	20008340	2	146.52	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR ANGEL LARA, TO ATTEND TAAE CONFERENCE IN HOUSTON, TEXAS FEBRUARY 5-7 2020. CONFIRMATION: ANGEL LARA: CF-45018620
1990	20010318	2	1,968.54	61100	CITIBANK, N.A	7 HOTEL ROOMS FOR SKILLS MULTI-PROGRAM ADVISORS TO ATTEND SKILLS USA AREA COMPETITION IN WACO, TX FEB 20-22, 2020
1990	20010318	3	843.66	61100	CITIBANK, N.A	3 HOTEL ROOMS FOR KISD BUS DRIVERS TO TRANSPORT STUDENTS TO SKILLS USA AREA COMPETITION IN WACO, TX FEB 20-22, 2020
1990	20010318	4	205.50	61100	CITIBANK, N.A	1 HOTEL MEETING ROOM X 2 NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	20010318	5	562.44	61100	CITIBANK, N.A	2 CTSO PAID HOTEL ROOMS FOR 5 COSMETOLOGY STUDENTS/1 LAW STUDENT PAID BY PROGRAM 865 ACCOUNTS (CTE DOES NOT FUND MULTIPLE CTSO TRIPS FOR SAME STUDENT &/OR PAST DEADLINE TO DECLARE)
1990	20010318	6	18.00	61100	CITIBANK, N.A	ESTIMATED HOTEL RECOVERY FEES
Total for check number 180280			16,289.81			
Check Number V175270						
1990	43529	1	11,750.00	00017706	A PHOTO IDENTIFICATION CORPORATION	25"X1.5X1 25" X 500' X 1.5MIL X 1" CORE LAMINATING FILM 2 ROLLS PER BOX
Total for check number V175270			11,750.00			
Check Number V175271						
1990	AB33055829*	1	71.00	00005868	APPLE INC	MD565LL/A APPLE 60W MAGSAFE 2 POWER ADAPTER (MACBOOK PRO WITH 13-INCH
1990	AB31840095*	1	232.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL [2ND GENERATION]
1990	AB31840095*	2	178.00	00005868	APPLE INC	MKOC2AM/A APPLE PENCIL [1ST GENERATION]
Total for check number V175271			481.00			
Check Number V175272						
1980	36969	1	1,625.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000** TO PURCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V175272			1,625.00			
Check Number V175273						
1990	INV1670	2	2,900.00	68704	AUDIO ENHANCEMENT, INC.	EDUCAM36 POE KIT
1990	INV1670	3	66.00	68704	AUDIO ENHANCEMENT, INC.	PRE PROGRAMMING OF NETWORK DEVICES
1990	INV1670	4	264.00	68704	AUDIO ENHANCEMENT, INC.	REMOTE SUPPORT
1990	INV1670	5	20.50	68704	AUDIO ENHANCEMENT, INC.	INSTALLATION SERVICES
Total for check number V175273			3,250.50			
Check Number V175274						
1990	3974262	1	20.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781475833577 ADDING PARENTS TO THE EQUATION: UNDERSTANDING YOUR CHILD'S ELEMENTARY SCHOOL MATH
1990	3973915	1	61.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781506392790 HAPPY KIDS DON'T PUNCH YOU IN THE FACE BY BEN SPRINGER
2110	3973914	1	140.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS PRODUCT# 9780312384487 AMERICAN BORN CHINESE
Total for check number V175274			222.54			
Check Number V175275						
1990	3517560	1	3,959.86	61411	BLACKMON MOORING COMPANY	QUOTE #35175600 DATED 12/18/19 REMEDIATION AND REPAIR WORK SHADY GROVE ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	35175600-2	2	5,324.00	61411	BLACKMON MOORING COMPANY	QUOTE 35175600 DATED 12/18/19 REMEDICATION AND REPAIR WORK SHADY GROVE ELEMENTARY
Total for check number V175275			9,283.86			
Check Number V175276						
4610	134817	1	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	LIGHT IN THE LAKE 097404
4610	134428	1	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	MIGHTY HEART OF SUNNY ST JAMES 124311
4610	134817	2	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BENEFITS OF BEING AN OCTOPUS 143148
4610	134428	2	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH 145114
4610	134428	3	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH COSMIC 145106
4610	134817	3	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	FOREVER OR A LONG LONG TIME 196177
4610	134817	4	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	MAYBE HE JUST LIKES YOU 268168
4610	134428	4	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH ZOMBIE 145112
4610	134428	5	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH MIDNIGHT 145104
4610	134817	5	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	WE DON'T EAT OUR CLASSMATES 443455
4610	134817	6	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	NIGHT DIARY 446558
4610	134428	6	17.30	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH NIGHTMARE 145109
4610	134817	7	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUNCING BACK 693900
4610	134428	8	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	SPARKERS 381547
4610	134817	8	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	LOOK BOTH WAYS A TALE TOLD IN TEN 748598
4610	134428	9	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	REBEL AMONG REDCOATS 406860
4610	134817	9	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	KNOCK KNOCK 779314
4610	134817	10	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	MY JASPER JUNE 833248
4610	134428	11	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	FROM YOU TO ME 461203
4610	134817	12	12.40	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
4610	134428	13	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	NOTORIOUS 530021
4610	134428	15	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	TRISTAN STRONG PUNCHES A HOLE 604572
4610	134428	16	16.60	00013036	BOUND TO STAY BOUND BOOKS, INC	CAMP 644510
4610	134428	17	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	INTO THE CLOUDS 689620
4610	134428	18	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	WOLF CALLED WANDER 702275

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	134428	20	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	STAY 736021
4610	134428	22	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	GHOST (REYNOLDS) 748675
4610	134428	23	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	LU 748750
4610	134428	24	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	PATINA 748789
4610	134428	25	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	SUNNY 749008
4610	134428	27	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	RACE TO THE SUN 757522
4610	134428	28	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	POE ESTATE 815673
4610	134428	29	16.60	00013036	BOUND TO STAY BOUND BOOKS, INC	DEEP AND DARK BLUE 827246
4610	134428	30	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAGONSLAYER 866349
4610	134428	31	23.32	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V175276			626.72			
Check Number V175277						
1990	RVCE00281615	1	1,756.33	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
1990	CPAY00124982	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00124981	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00124980	1	556.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00124983	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V175277			3,641.34			
Check Number V175278						
1990	637539	1	1,653.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 156 BOOKS WITH FULL CATALOGING AND PROCESSING.
1990	637539A	1	600.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 156 BOOKS WITH FULL CATALOGING AND PROCESSING.
1990	637539F	1	424.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 156 BOOKS WITH FULL CATALOGING AND PROCESSING.
1990	655234	1	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ALL AMERICAN MUSLIM GIRL BOOK
1990	655234	2	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOTLEG: MURDER, MOONSH...
1990	655234	3	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CURSEBREAKERS SERIES
1990	655234	5	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DOG DRIVEN
1990	655234	7	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FEVER YEAR:
1990	655234	8	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FIND ME THEIR BONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	655234	9	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FIVE DARK FATES
1990	655234	10	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE FOUNTAINS OF SILENCE
1990	655234	11	19.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE GIVER GRAPHIC NOVEL
1990	655234	13	21.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE GUINEVERE DECEPTION
1990	655234	15	16.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HIDDEN GIRL
1990	655234	20	608.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NARUTO SERIES
1990	655234	21	12.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE NEPTUNE CHALLENGE
1990	655234	22	12.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE NEPTUNE PROJECT
1990	655234	24	130.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ONE-PUNCH MAN SERIES
1990	655234	25	17.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPERATIC
1990	655234	26	14.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE POISON JUNGLE
1990	655234	27	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE PRESIDENT HAS BEEN
1990	655234	33	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	YES NO MAYBE SO
1990	655234	34	316.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V175278			4,014.54			
Check Number V175279						
2400	0006517197IN	1	326.17	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2400	0006528943IN	1	112.30	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V175279			438.47			
Check Number V175281						
1990	37299012020	1	120.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38135012920	1	1,500.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37126012020	1	650.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37296012020	1	250.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38431021020	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38270020720	1	528.50	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38045011620	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	37291030920	1	2,400.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	38269020420	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38181012920	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38490021420	1	300.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38485021220	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38792022120	1	300.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38527021420	1	300.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38488021420	1	450.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38723021820	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38479021220	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38506021420	1	600.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38482021220	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38487021320	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38478021020	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38603021720	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
1990	38486021220	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT WIDE
Total for check number V175281			10,318.50			
Check Number V175282						
1990	CNIN292780IO	1	2,057.53	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V175282			2,057.53			
Check Number V175283						
1990	293983517	1	475.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC, & EPRINT MUSIC NOT TO EXCEED \$2,200
1990	265997196	1	329.24	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR STUDENTS DURING 2019/20 SCHOOL YEAR.
Total for check number V175283			805.23			
Check Number V175284						
1990	2230324	1	209.95	69409	LEARNING A-Z, LLC	ORDER 7494949 RENEWAL OF RAZ-PLUS FOR 1 YEAR FOR 1 CLASSROOM TEACHER THIS SOFTWARE IS USED BY LIBERTY'S IST
Total for check number V175284			209.95			
Check Number V175285						
2240	IN92323898	1	386.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081195478 - SAMMONS PRESTON ADJUSTABLE BENCH SIZE LARGE
2240	IN92323898	2	97.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	IN92323898	3	41.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081077031 - TRANSFER BOARD WITH SIDE HAND HOLE
Total for check number V175285			526.16			
Check Number V175286						
1990	00748060	10	7.95	00003154	MUSIC IN MOTION	4330: WHITE LACE PARASOL
Total for check number V175286			7.95			
Check Number V175287						
1990	743481	1	140.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR LEGALLY BLONDE JR TCHS
1990	740009	1	5.00	00016565	MTI ENTERPRISES, INC.	JUNIE B JONES JR E-PERUSAL
1990	733383	1	100.00	00016565	MTI ENTERPRISES, INC.	TCHS LITTLE SHOP OF HORROR ROYALTY
1990	743482	1	139.00	00016565	MTI ENTERPRISES, INC.	MADAGASCAR JR ROYALTY
1990	743573	1	110.00	00016565	MTI ENTERPRISES, INC.	ROYALTY DISNEY'S FROZEN KIDS TCHS
1990	743573	2	545.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1990	740009	2	5.00	00016565	MTI ENTERPRISES, INC.	THOROUGHLY MODERN MILLIE JR E-PERUSAL
1990	743482	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1990	733383	2	625.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1990	743481	2	695.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1990	740009	3	5.00	00016565	MTI ENTERPRISES, INC.	XANADU JR E-PERUSAL
1990	733383	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1990	743573	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	743482	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1990	743481	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number V175287			3,445.00			
Check Number V175288						
2240	9054867	1	0.00	52982	NCS PEARSON, INC.	#25041 - KABC-II RECORD FORMS, 25 PACK
2240	9054867	2	0.00	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V175288			0.00			
Check Number V175289						
1990	182829	1	1,026.60	00001558	NORCOSTCO INC	ZZ11544-01 HEAVY DUTY PIPE & DRAPE HARDWARE [SUPPORTS ONLY] [NO DRAPE] 8'-00" - 14'-00" DRAPE SUPPORT BUTTON STOPS @ 10', 12', & 14'
1990	182829	99	275.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175289			1,301.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175290						
4610	445832741001	1	31.99	00003196	OFFICE DEPOT, INC.	9457411 STACK AND PULL BOXES, 12 QUART, SET OF 6
4610	445832742001	2	83.94	00003196	OFFICE DEPOT, INC.	581929 ZIPLOC WEATHERTIGHT STORAGE BOX, 16 QUART
4610	445966647001	3	99.96	00003196	OFFICE DEPOT, INC.	7235169 STORAGE BOX, 28 QUART, SET OF 10
Total for check number V175290			215.89			
Check Number V175291						
4610	701684024-01	1	19.98	60196	ORIENTAL TRADING COMPANY	IN 70/2857 MOVE NIGHT RED AISLE RUNNER
4610	701684024-01	2	48.79	60196	ORIENTAL TRADING COMPANY	IN 13732160 POOL NOODLES
4610	701684024-01	3	3.29	60196	ORIENTAL TRADING COMPANY	IN 25/33 NATURAL KIDDIE HULA SKIRT
4610	701684024-01	4	36.39	60196	ORIENTAL TRADING COMPANY	IN 13829550 GOLD POLYESTER DRAPING FABRIC 25 FT
4610	701684024-01	5	29.67	60196	ORIENTAL TRADING COMPANY	IN 34/2191 TROPICAL LEAVES
4610	701684024-01	6	11.08	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number V175291			149.20			
Check Number V175292						
2400	24576430	1	180.24	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
Total for check number V175292			180.24			
Check Number V175293						
8650	520824	1	702.61	00002009	BETROID ENTERPRISES INC	ENCUMBERING FUNDS FOR MUSIC/SHEET MUSIC MUSIC CATALOGS, MUSIC EPRINTS AND MUSIC LIBRARY SUPPLIES FOR TCHS BAND.
4610	516918	1	104.47	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1,000.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR SPONSOR.
Total for check number V175293			807.08			
Check Number V175294						
4610	88002	1	885.00	53028	PEPWEAR LLC	0241TC-BLACK TSHIRT 10 SMALL 18 MED 17 LARGE 14 XLARGE
4610	88002	2	85.00	53028	PEPWEAR LLC	0241TC BLACK TSHIRTS SIZE 2X
4610	88002	3	18.00	53028	PEPWEAR LLC	0241TC BLACK TSHIRTS SIZE 3X
4610	88002	99	40.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V175294			1,028.00			
Check Number V175295						
4610	06497479	1	359.00	00013767	POSITIVE PROMOTIONS, INC	GN20 POWER BANK PERSONAL
1990	06497479	1	360.00	00013767	POSITIVE PROMOTIONS, INC	GN20 POWER BANK PERSONAL
4610	06497479	2	25.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	06497479	2	25.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE
4610	06497479	3	37.75	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
1990	06497479	3	37.75	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
Total for check number V175295			844.50			
Check Number V175296						
1990	98747	1	119.85	00013500	PRECISION BUSINESS MACHINES, INC	2400YE PERFECTA 1400 INK YELLOW CARTRIDGE
1990	98747	2	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400MG PERFECTA 2400 INK CARTRIDGE MAGENTA
1990	98747	3	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400CY PERFECTA 2400 INK CARTRIDGE CYAN
1990	98747	4	159.90	00013500	PRECISION BUSINESS MACHINES, INC	2400BL PERFECTA 2400 INK CARTRIDGE BLACK
1990	98747	6	999.50	00013500	PRECISION BUSINESS MACHINES, INC	2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER: 24"X100'
1990	98747	8	100.73	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGE
Total for check number V175296			1,539.78			
Check Number V175297						
1990	198312 00	1	259.41	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
Total for check number V175297			259.41			
Check Number V175298						
1990	3735861-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3732564-00	1	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3732560-00	1	74.28	00002044	SCHOOL HEALTH CORPORATION	56293 FlexiPort Reusable Blood Pressure Cuff One-Tube Screw Type Connector, Large Adult (Size 12)
1990	3730545-00	1	443.52	00002044	SCHOOL HEALTH CORPORATION	54785 School Health Brand/Mobilize Rescue System Public Access Bleeding Control Wall Cabinet with alarm
1990	3735861-00	2	5.87	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1990	3732564-00	2	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3732560-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3732564-00	3	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1990	3735861-00	3	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Brand Cotton-Tipped Applicators, 6" Length 100/Package
1990	3732560-00	3	8.90	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3735861-00	4	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3732564-00	4	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3732560-00	4	8.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3732564-00	5	10.17	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3735861-00	5	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3735861-00	6	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3732564-00	6	31.20	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3735861-00	7	6.78	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3732564-00	7	7.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3735861-00	8	6.24	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3732564-00	8	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3732564-01	9	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3735861-00	9	5.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3735861-00	10	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3732564-00	10	11.57	00002044	SCHOOL HEALTH CORPORATION	27397 Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1990	3732564-00	11	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3735861-00	11	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3732564-00	12	5.74	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1990	3735861-00	12	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3732564-00	13	9.42	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1990	3735861-00	13	7.32	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3732564-00	14	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3735861-00	14	66.00	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1990	3732564-00	15	41.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3735861-00	15	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3735861-00	16	44.36	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3732564-00	16	5.34	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3735861-00	17	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3732564-00	17	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3735861-00	18	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1990	3732564-00	18	7.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Brand Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3735861-00	19	13.60	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3732564-00	19	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3735861-00	20	49.19	00002044	SCHOOL HEALTH CORPORATION	49253 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes Refill
1990	3732564-00	20	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3732564-00	21	13.09	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3735861-00	21	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3732564-00	22	15.78	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3732564-00	23	2.97	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1990	3732564-00	24	11.97	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1990	3732564-00	25	14.51	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non- Adhesive 2" x 3" 100/Box
1990	3732564-00	26	54.40	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3732564-00	27	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3732564-00	28	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3732564-00	29	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V175298

1,438.35

Check Number V175301

1990	3442392204	1	-17.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NE T
1990	3440772520	1	5,569.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7230071515
1990	3441735235	1	1,354.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3442392209	1	1,021.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1990	3441735247	1	768.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1990	3441735258	1	1,007.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3439485392	1	-47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1990	3439993535	1	22.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$250
1990	3441735256	1	-23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3441735253	1	973.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3441735249	1	822.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1990	3442392193	1	7.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3442392188	1	1,197.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1990	3442392215	1	795.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3441735242	1	1,174.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1990	3442392207	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3442392180	1	1,291.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1990	3441735240	1	910.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1990	3442392186	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1990	3439993419	1	420.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398189 Iron Horse 3200 Concealed Rivet 4-Shelf Metal Stand Alone Shelving Unit, 36" W, Gray (20995)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3441735279	1	1,051.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3441735277	1	932.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3440772310	1	24.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710695 Zebra Pen Cadoodles Mechanical Pencil, 0.9mm Medium Point, Assorted 28pk
1990	3440772312	1	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634769 Staples Stickies Tabs, Assorted Colors, 1.06 Wide, 48/Pack (35020)
1990	3441735237	1	1,723.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1990	3442392199	1	1,123.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3442392176	1	-19.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1990	3441735239	1	1,039.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1990	3442392233	1	1,220.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1990	3441735271	1	698.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1990	3441735265	1	964.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1990	3440772268	1	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3438909599	1	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935750 Quartet Dry Erase Marker Kit, Chisel Point, Assorted Colors, 4/Pack (79549)
1990	3442392228	1	1,254.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1990	3441735275	1	865.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1990	3440772288	1	26.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2465770 Berkley Square Elegant Dinnerware Polystyrene Forks, Heavy-Weight, White, 500/Box (1072010)
1990	3440772280	1	1.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWFQDP1WHI Correction Fluid, Quick Dry , 20ml, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3442392220	1	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3442392178	1	19.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1990	3441735261	1	-36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3442392247	1	616.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1990	3442392257	1	-12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3441735262	1	36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3442392260	1	1,065.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3442392265	1	1,767.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3441735264	1	964.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3442392223	1	902.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3440772312	2	133.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728688 Pacon Chart Tablets 32" x 24", 1-1/2" Ruling, White, 12 Sheets/Pk
1990	3439993419	2	66.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678497 Staples Esler Mesh Back Fabric Guest Chair, Black (28355R-CC)
1990	3440772268	2	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2415113 Eureka Mickey Color Pop! Hall Passes, 3/Set (EU-642011)
1990	3440772288	2	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3440772280	2	63.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126987 Staples 8.5" x 14" Copy Paper, 20 lbs., 92 Brightness, 500/Ream, 10 Reams/Carton (221193)
1990	3440772310	2	24.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1246999 Zebra Pen Cadoodles Animals Mechanical Pencil, 0.9mm Medium Point, 28pk (51628)
1990	3439993535	2	22.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS NOT TO EXCEED \$250
1990	3438909599	2	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938394 Quartet Dry Erase Markers, Bullet Point, Assorted, 4/Pack (79551)
1990	3439993419	3	177.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272205 Safco 47" Steel Table Desk, Black/Silver (1943BLSL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3440772310	3	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828565 Staples File Organizer, Black Steel (39453-CC)
1990	3440772280	3	49.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500/Ream, 5 Reams/Carton (512215)
1990	3440772312	3	91.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520917 Pacon 32" X 24" Cursive Cover Chart Tablet, Unruled, White, 25 Sheets (74510)
1990	3438909599	3	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Pencil Holder, Black Steel (1746466)
1990	3440772268	3	16.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454299 EXPO Dry Erase Kit, Assorted Colors (80054)
1990	3439993419	4	6.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515890 Alliance Sterling Multi-Purpose Rubber Bands, #107, 1 lb. Box, 50/Box (25075)
1990	3438909599	4	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756900 Crayola Super Tips Washable Markers 100/Pack (58-5100)
1990	3440772268	4	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009 Staples 12" Wooden Ruler, Imperial/Metric (51891)
1990	3440772310	4	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 Highland Masking Tape, 0.94" x 60 Yards, 3" Core
1990	3438909599	5	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923312 Crayola Washable Super Tips Markers, 50/Pack
1990	3440772268	5	27.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543818 Cra-Z-Art Pre-sharpened Colored Pencils, Assorted, 12/Box (r10404)
1990	3440772268	6	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380506 TRU RED Teacher Pack 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 12/Pack (TR55057)
Total for check number V175301			34,477.83			
Check Number V175302						
1990	KLEE 4-20/21	0	101.62	00007632	TASBO	4/1/20-3/31/21
1990	KLEE 4-20/21	0	33.38	00007632	TASBO	KELLI LEE
Total for check number V175302			135.00			
Check Number V175303						
4610	382041207A	1	2,369.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	TOTAL FEES FOR STUDENTS PSAT EXAMS (OCTOBER 2019 ADMIN)
Total for check number V175303			2,369.00			
Check Number V175304						
1990	1549-1	1	189.14	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175304			189.14			
Check Number V175305						
1990	9849576403	1	191.98	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V175305			191.98			
Check Number V175306						
1990	S2362069.001	1	-690.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS AND SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	S2351359.001	1	1,216.91	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175306			526.91			
Check Number V175307						
1990	124443	1	913.87	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	124263	1	218.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	124262	1	460.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175307			1,591.87			
Check Number V175308						
8650	91252560	0	2,345.00	56503	WORLDS FINEST CHOCOLATE INC	CHS 2/17/20-UNTILSOLD
Total for check number V175308			2,345.00			
Check Date		3/27/2020				
Check Number WT070327						
8630	T-7	0	2,268.93	55384	PENSERV PLAN SERVICES, INC	MONTHLY O22 SUPT PMT
8630	T-7	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB: R24
8630	T-7	0	1,775.27	55384	PENSERV PLAN SERVICES, INC	BW AUX: J94
8630	T-7	0	561.16	55384	PENSERV PLAN SERVICES, INC	BW CN: C36
8630	T-7	0	451,673.39	55384	PENSERV PLAN SERVICES, INC	MONTHLY O22
Total for check number WT070327			456,328.75			
Check Number WT080327						
8630	T-8	0	25,247.90	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O22
8630	T-8	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX: J94
8630	T-8	0	959.18	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O22 LOAN
8630	T-8	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN: C36
Total for check number WT080327			26,507.08			
Check Number WT090327						
8630	T-9	0	-1,587.20	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J93 ADJ WEAVE
8630	T-9	0	345.15	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J93
8630	T-9	0	8,726.83	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R24
8630	T-9	0	100.80	62308	U.S. BANK N.A. MINNESOTA	BW CN: C36
8630	T-9	0	15,527.66	62308	U.S. BANK N.A. MINNESOTA	BW SUB: R23
8630	T-9	0	346.22	62308	U.S. BANK N.A. MINNESOTA	BW AUX: J94

Fund	Invoice	Line	Amount	Vendor	Name	Description
8630	T-9	0	42.90	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN: B48
8630	T-9	0	557.27	62308	U.S. BANK N.A. MINNESOTA	MONTHLY: 022
8630	T-9	0	4.95	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN: B47
8630	T-9	0	173.39	62308	U.S. BANK N.A. MINNESOTA	BW CN: C35
Total for check number WT090327			24,237.97			
Check Number WT110327						
8630	T-11	0	242.32	55384	PENSERV PLAN SERVICES, INC	MONTHLY O22 ADD'L
Total for check number WT110327			242.32			
Check Date 3/31/2020						
Check Number 180281						
2240	1200006030	1	825.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
2240	1200005497	1	2,200.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
Total for check number 180281			3,025.00			
Check Number 180282						
1990	MLG FEB 20	0	108.50	59510	WENDY LOREE ADAMS	MLG FEB 3-28
Total for check number 180282			108.50			
Check Number 180283						
1990	5103	1	2,700.00	70233	ADRIAN MCKINNEY, DANNY MCKINNEY	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 180283			2,700.00			
Check Number 180284						
1990	A317422	0	135.00	73580	OSCAR ALVAREZ	TCHS BKBALL 2/28/20
Total for check number 180284			135.00			
Check Number 180285						
1990	FLEMIMG20	0	109.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	5/7/20-5/7/21
1990	FLEMIMG20	0	19.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	REBECCA FLEMING
Total for check number 180285			129.00			
Check Number 180286						
4610	93978	1	604.80	68292	ANDERSON EXTREME SPORTS INC.	FURY BENCH SHIRT SIZES: 34-1, 42-1, 44-2, 52-2
4610	93978	2	201.60	68292	ANDERSON EXTREME SPORTS INC.	F6 BENCH SHIRT SIZES: 42-2
Total for check number 180286			806.40			
Check Number 180287						
1990	A291791	0	175.00	65918	RAMON ARREGUIN	KHS SOCCER 3/3/20
Total for check number 180287			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180288						
1990	A305351	0	135.00	73581	TAYFUN AYAZMA	TCHS SOCCER 3/3/20
Total for check number 180288			135.00			
Check Number 180289						
4610	TVMS JAN 20	0	130.00	70951	JOSE EDUARDO BARRIENTOS	TVMS 11/6/19-1/29/20
4610	TVMS FEB 20	0	60.00	70951	JOSE EDUARDO BARRIENTOS	TVMS 2/5/20-2/27/20
Total for check number 180289			190.00			
Check Number 180290						
4610	KHS 3/15/20	1	1,000.00	73325	KYLE BEARD	KHS BAND - SUPPORT AND COACHING FOR 2020 WINTER GUARD PROGRAM
4610	KHS FEB 20	1	1,000.00	73325	KYLE BEARD	KHS BAND - SUPPORT AND COACHING FOR 2020 WINTER GUARD PROGRAM
Total for check number 180290			2,000.00			
Check Number 180291						
4610	465849	0	49.00	73575	CLAIRE BIGELOW	REF AP DEP 10/17/19
Total for check number 180291			49.00			
Check Number 180292						
1990	647	1	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 GUN DETECTION SNIFFS FOR VARIOUS KISD CAMPUSES. SEE ATTACHED CONTRACT.
Total for check number 180292			250.00			
Check Number 180293						
8670	RMB FEB 20	0	33.73	65774	CHRISTINA DIANE BODE	RMB LOUNGE 2/20/20
Total for check number 180293			33.73			
Check Number 180294						
1990	A318214	0	155.00	71682	GARRETT BONAR	FRHS SOCCER 2/28/20
Total for check number 180294			155.00			
Check Number 180295						
1990	A317435	0	115.00	73582	MIKE BROOMFIELD	TCHS B BKBALL 2/28/20
Total for check number 180295			115.00			
Check Number 180296						
1990	A304561	0	95.00	67229	KIRK BRUGH	CHS SOCCER 3/3/20
Total for check number 180296			95.00			
Check Number 180297						
1990	A304553	0	145.00	69148	BETHANY CHRISTINE BURRIS	
Total for check number 180297			145.00			
Check Number 180298						
1990	A304568	0	175.00	73368	AHMET AYDIN CANDIR	CHS SOCCER 3/6/20
Total for check number 180298			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180299						
6650	1910-01	1	600.00	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECTURAL DESIGN PROJECT INVESTIGATION
6650	1910-01	2	2,082.50	63427	CANTERBURY CONSULTING GROUP INC	CONSTRUCTION DOCUMENT PRODUCTION
6650	1910-01	3	360.00	63427	CANTERBURY CONSULTING GROUP INC	PERMITTING CITY OF FORT WORTH
6650	1910-01	4	425.00	63427	CANTERBURY CONSULTING GROUP INC	REVIEW CONSTRUCTION PROCESS, SD, COST & SCHEDULE (OBSERVATION)
6650	1910-01	5	188.96	63427	CANTERBURY CONSULTING GROUP INC	BLUE PRINTING
6650	1910-01	6	74.36	63427	CANTERBURY CONSULTING GROUP INC	TRAVEL FEES FOR PERMITTING (JOB COST)
Total for check number 180299			3,730.82			
Check Number 180300						
1990	MLGJAN-FEB20	0	210.39	68136	BODIE RAY CARROLL	MLG JAN 6-FEB 27
Total for check number 180300			210.39			
Check Number 180301						
1990	TASBO MAR 20	0	144.00	72564	DEBRA L CASKEY	TRV HOUSTON MAR 1-4
Total for check number 180301			144.00			
Check Number 180302						
1990	A318207	0	115.00	71761	AMY CAUSEY	FRHS SOCCER 2/25/20
Total for check number 180302			115.00			
Check Number 180303						
1990	TASBO MAR 20	0	96.00	67949	KIM CAVANAGH	TRV HOUSTON MAR 1-3
Total for check number 180303			96.00			
Check Number 180305						
1990	XFF7338	1	2,975.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 425 HEADPHONES FOR BWES.
1990	XFF7338	2	3,675.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 525 HEADPHONES FOR BPES.
1990	XFF7338	3	3,675.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 525 HEADPHONES FOR BES.
1990	XFF7338	4	4,375.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 625 HEADPHONES FOR CES.
1990	XFF7338	5	3,605.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 515 HEADPHONES FOR ERES.
1990	XFF7338	6	3,437.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 491 HEADPHONES FOR FRES.
1990	XFF7338	7	3,381.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 483 HEADPHONES FOR FES
1990	XFF7338	8	3,612.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 516 HEADPHONES FOR FSES.
1990	XFF7338	9	3,500.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 500 HEADPHONES FOR HES.
1990	XFF7338	10	2,450.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 350 HEADPHONES FOR HLES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	XFF7338	11	2,835.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 405 HEADPHONES FOR IES.
1990	XFF7338	12	2,975.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 425 HEADPHONES FOR KHES.
1990	XFF7338	13	3,150.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 450 HEADPHONES FOR LES.
1990	XFF7338	14	5,775.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 825 HEADPHONES FOR LSES
1990	XFF7338	15	3,199.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 457 HEADPHONES FOR NRES.
1990	XFF7338	16	3,675.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 525 HEADPHONES FOR PGES.
1990	XFF7338	17	4,445.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 635 HEADPHONES FOR PVES.
1990	XFF7338	18	3,563.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 509 HEADPHONES FOR RES.
1990	XFF7338	19	3,325.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 475 HEADPHONES FOR SGES.
1990	XFF7338	20	3,010.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 430 HEADPHONES FOR SVES.
1990	XFF7338	21	3,535.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 505 HEADPHONES FOR WRES.
1990	XFF7338	22	3,325.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 475 HEADPHONES FOR WLES.
1990	XFF7338	23	3,185.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 455 HEADPHONES FOR WSES.
1990	XFF7338	24	420.00	59202	CDW GOVERNMENT LLC	PURCHASE OF 60 HEADPHONES FOR ASSESSMENT DEPARTMENT.

Total for check number 180305 81,102.00

Check Number 180306

4610	TVMS FEB 20	0	40.00	68443	LAURA CHICARELLO	TVMS 2/4/20-2/25/20
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Total for check number 180306 40.00

Check Number 180308

8650	20011470	1	2,246.58	61100	CITIBANK, N.A	HOTEL FOR CHS COLORGUARD TRAVELING TO WGI NASHVILLE SUPER REGIONAL COMPETITION MARCH 5-8, 2020 NASHVILLE, TN
4610	20010978	1	334.34	61100	CITIBANK, N.A	STUDENT HOTEL
4610	20010734	1	157.54	61100	CITIBANK, N.A	NEW HAVEN HOTEL-2 ROOMS, 2 NIGHTS FOR BRAD TYLER, PRINCIPAL (KING ROOM) AND 1 ROOM SHARED BY COUNSELORS (C MENDOZA/K PRICE) -FIRST NIGHT 3/1/2020
1990	20007527A	1	358.74	61100	CITIBANK, N.A	HOTEL HILTON AMERICAS DOWNTOWN HOUSTON, 3/1/20 TO 3/4/20. 2020 TASBO CONF @ \$215 PER NIGHT JERRY LEAFGREEN CONF#3158072080

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20007528A	1	432.95	61100	CITIBANK, N.A	HOTEL HILTON AMERICAS DOWNTOWN HOUSTON, 3/1/20-3/4/20 @ 2020 TASBO ANNUAL CONF HOTEL RATE: \$215/NIGHT, 2 NON SMKG DOUBLE BEDS FOR GERALD STEPHENS & DONNIE SCARBROUGH. CONF#3159395141
1990	20008490	1	268.62	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RICK WESTFALL FOR TASBO BUDGET MEETING, MARCH 2, 2020
1990	20010787	1	391.00	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND THE TASBO BUDGET COHORT SESSION ON MARCH 3, 2020 IN HOUSTON, TX
1990	20007402A	1	758.63	61100	CITIBANK, N.A	CHECK IN SUNDAY MARCH 01, 2020 CHECK OUT FRIDAY MARCH 06, 2020 5 NIGHTS NON SMOKING KING TASBO RATE 215 PER NIGHT
1990	20007354A	1	232.49	61100	CITIBANK, N.A	CONFIRMATION # 3165857706 2 NIGHTS LODGING FOR ALYSON MOSS 3/1/19 & 3/2/19 IN HOUSTON AT HILTON AMERICAS DOWNTOWN
1990	20010734	1	157.54	61100	CITIBANK, N.A	NEW HAVEN HOTEL-2 ROOMS, 2 NIGHTS FOR BRAD TYLER, PRINCIPAL (KING ROOM) AND 1 ROOM SHARED BY COUNSELORS (C MENDOZA/K PRICE) -FIRST NIGHT 3/1/2020
1990	20007374	1	353.67	61100	CITIBANK, N.A	DEBRA CASKEY ROOM CF-3164794408
1990	20007376	1	353.67	61100	CITIBANK, N.A	JESUS OSEGUEDA CF-3158144372
1990	20009058	1	369.65	61100	CITIBANK, N.A	JOHNNY REED / CONFIRMATION: CF-3166720336 TASBO ANNUAL CONFERENCE 3 NIGHTS 1 ROOM (2 QUEEN BEDS) NON SMOKING
1990	20007377	1	415.35	61100	CITIBANK, N.A	LUIS GONZALEZ CF-3165901064
1990	20010110	1	355.20	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 NIGHTS MARCH 1-3, 2020 ROOM - \$160.00 + 11% TAX COMPLEMENTARY PARKING
1990	20005805	1	662.67	61100	CITIBANK, N.A	HOTEL ROOM FOR 3 NIGHTS FEBRUARY 3-6, 2020 ROOM - 216.91 + 9% TAX
1990	20010122	1	1,054.99	61100	CITIBANK, N.A	LODGING FOR KISD DAVID RISCHÉ ATTENDING DISNEY INSTITUTE IN ORLANDO, FL MARCH 8-12, 2020
1990	20010205	1	1,846.46	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS FCCLA STUDENTS AND ADVISORS TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON FEB 27-29, 2020
1990	20011018	1	260.46	61100	CITIBANK, N.A	LODGING FOR TAMIKA SLOAN TO ATTEND TASBO CONFERENCE IN HOUSTON ON 3/6/2020
1990	20008958	1	956.03	61100	CITIBANK, N.A	BILLY KIDD / CONFIRMATION: 32MJSDVH TASBO ANNUAL CONFERENCE 4 NIGHTS 1 ROOM (KING BED)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20010984	1	582.81	61100	CITIBANK, N.A	HOTEL ROOMS FOR THE KELLER HS BPA STUDENTS TO USE AS HOME BASE (TO STORE EQUIPMENT / PROJECTS) TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MAR 5-7, 2020
1990	20007391	1	467.51	61100	CITIBANK, N.A	HOTEL FOR HUDSON HUFF TO ATTEND THE TASBO ANNUAL CONFERENCE IN HOUSTON, TX, MARCH 1-4, 2020
1990	20007885	1	562.82	61100	CITIBANK, N.A	LODGING FOR JAMIE YATES TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON TEXAS 3/2/20 - 3/3/20
1990	20007283A	1	897.89	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO ANNUAL CONFERENCE, IN HOUSTON, TEXAS, MARCH 2-6, 2020. TRAVEL DATE MARCH 1, 2020
1990	20009025	1	435.05	61100	CITIBANK, N.A	RACHEL EPPERSON / CONFIRMATION: CF-3166506086 TASBO ANNUAL CONFERENCE 3 NIGHTS 1 ROOM (KING BED) NON-SMOKING
1990	20007520	1	432.95	61100	CITIBANK, N.A	LEPAULA SMITH CF-3166878485
1990	20008204	1	562.82	61100	CITIBANK, N.A	LODGING FOR TAMIKA SLOAN TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON TEXAS 3/2/20 - 3/3/20
4610	20010978	2	303.40	61100	CITIBANK, N.A	EMPLOYEE HOTEL
4610	20010734	2	183.83	61100	CITIBANK, N.A	NEW HAVEN HOTEL, NEW HAVEN, CT- ONE ROOM BRAD TYLER, PRINCIPAL; ONE ROOM SHARED BY COUNSELORS (PRICE/MENDOZA) - 2ND NIGHT 3/2/20- CHECK OUT 3/3/2020
1990	20011018	2	39.38	61100	CITIBANK, N.A	PARKING
1990	20007527A	2	39.46	61100	CITIBANK, N.A	11% CITY TAX
1990	20007376	2	38.90	61100	CITIBANK, N.A	CITY TAX 11%
1990	20009058	2	40.66	61100	CITIBANK, N.A	CITY TAX 11%
1990	20008958	2	105.16	61100	CITIBANK, N.A	CITY TAX RATE 11%
1990	20007354A	2	25.57	61100	CITIBANK, N.A	11% HOTEL TAX FOR 2 NIGHTS LODGING(HILTON AMERICAS DOWNTOWN) FOR ALYSON MOSS
1990	20007520	2	47.62	61100	CITIBANK, N.A	CITY TAX 11%
1990	20010734	2	183.83	61100	CITIBANK, N.A	NEW HAVEN HOTEL, NEW HAVEN, CT- ONE ROOM BRAD TYLER, PRINCIPAL; ONE ROOM SHARED BY COUNSELORS (PRICE/MENDOZA) - 2ND NIGHT 3/2/20- CHECK OUT 3/3/2020
1990	20009025	2	47.86	61100	CITIBANK, N.A	CITY TAX RATE 11%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20007391	2	50.25	61100	CITIBANK, N.A	CITY TAX
1990	20007374	2	38.90	61100	CITIBANK, N.A	11% CITY TAX
1990	20007528A	2	47.62	61100	CITIBANK, N.A	11% CITY TAX
1990	20010787	2	37.83	61100	CITIBANK, N.A	VALET PARKING CHARGE
1990	20007402A	2	81.93	61100	CITIBANK, N.A	CITY TAX 11%
1990	20007377	2	45.69	61100	CITIBANK, N.A	CITY TAX 11%
4610	20010734	3	55.22	61100	CITIBANK, N.A	TAX FOR ROOMS 15%
1990	20007391	3	57.36	61100	CITIBANK, N.A	HOTEL PARKING
1990	20009058	3	46.42	61100	CITIBANK, N.A	SELF PARKING @ HOTEL \$27.00 PER NIGHT
1990	20007376	3	44.41	61100	CITIBANK, N.A	PARKING \$27.00 PER NIGHT
1990	20007377	3	52.16	61100	CITIBANK, N.A	PARKING
1990	20007374	3	44.41	61100	CITIBANK, N.A	PARKING
1990	20007402A	3	112.24	61100	CITIBANK, N.A	PARKING
1990	20009025	3	54.63	61100	CITIBANK, N.A	SELF PARKING @ HOTEL \$27.00 PER NIGHT
1990	20007520	3	54.37	61100	CITIBANK, N.A	PARKING
1990	20010734	3	55.22	61100	CITIBANK, N.A	TAX FOR ROOMS 15%
1990	20008958	3	118.52	61100	CITIBANK, N.A	SELF PARKING AT HOTEL \$30.00 PER NIGHT
1990	20007527A	3	45.05	61100	CITIBANK, N.A	HOTEL SELF PARKING
1990	20007354A	3	232.49	61100	CITIBANK, N.A	CONFIRMATION # 3162803221 2 NIGHTS LODGING FOR TERESA HILARIO 3/1/19 & 3/2/19 IN HOUSTON AT HILTON AMERICAS DOWNTOWN
1990	20007528A	3	54.37	61100	CITIBANK, N.A	HOTEL SELF PARKING
1990	20010787	3	42.04	61100	CITIBANK, N.A	ADDITIONAL HOTEL CHARGES
4610	20010734	4	33.72	61100	CITIBANK, N.A	SELF PARKING @ \$23/DAY X 3
1990	20008958	4	24.69	61100	CITIBANK, N.A	MISC TOURISM/FEES/TAXES
1990	20009058	4	14.33	61100	CITIBANK, N.A	MISC TOURISM FEES/TAX
1990	20009025	4	16.86	61100	CITIBANK, N.A	MISC TOURISM FEES/TAX
1990	20007528A	4	33.56	61100	CITIBANK, N.A	MISCELLANEOUS CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20007377	4	32.20	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20007391	4	35.41	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20007527A	4	27.81	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20007374	4	27.42	61100	CITIBANK, N.A	MISCELLANEOUS FEES
1990	20007376	4	27.42	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20007520	4	33.56	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20010734	4	33.72	61100	CITIBANK, N.A	SELF PARKING @ \$23/DAY X 3
1990	20007354A	4	25.57	61100	CITIBANK, N.A	11% HOTEL TAX FOR 2 NIGHTS LODGING(HILTON AMERICAS DOWNTOWN) FOR TERESA HILARIO
1990	20007354A	5	232.49	61100	CITIBANK, N.A	CONFIRMATION #3166613002 2 NIGHTS LODGING FOR MICHELLE JOHNSON 3/4/19 & 3/5/19 IN HOUSTON AT HILTON AMERICAS DOWNTOWN
1990	20007354A	6	25.57	61100	CITIBANK, N.A	11% SALES TAX FOR 2 NIGHTS LODGING (HILTON AMERICAS DOWNTON) FOR MICHELLE JOHNSON
1990	20007354A	7	32.41	61100	CITIBANK, N.A	SELF PARKING (INCLUDES TAX) FOR MICHELLE JOHNSON 3/4/19 & 3/5/19 AT HILTON AMERICAS DOWNTOWN.
Total for check number 180308			18,991.97			
Check Number 180309						
1990	A305176	0	145.00	56539	MONTY CLEGG	TCHS SFTBALL 3/9/20
Total for check number 180309			145.00			
Check Number 180310						
1990	KISD 2/20-21	1	450.00	65846	YEGROS EDUCATIONAL LLC	BASE FEE FOR PREMIUM ACCESS FEBRUARY 5, 2020-FEBRUARY 5, 2020
1990	KISD 2/20-21	2	155.00	65846	YEGROS EDUCATIONAL LLC	TEACHER ACCOUNTS
Total for check number 180310			605.00			
Check Number 180311						
4610	FHMS FEB 20	0	66.00	53443	REBECCA CORSON	FHMS 2/1120-2/24/20
Total for check number 180311			66.00			
Check Number 180312						
1990	TASBO MAR 20	0	544.40	50393	CORY J WILSON	TRV HOUSTON MAR 1-6
Total for check number 180312			544.40			
Check Number 180313						
1990	MLG FEB 20	0	64.57	71484	MELANIE M DE CHATEAUVIEUX	MLG FEB 4-26
Total for check number 180313			64.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180314						
1990	10375166340	1	753.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR -U3419W
Total for check number 180314			753.00			
Check Number 180315						
1990	A304564	0	115.00	71735	FEUZI DEMIRHAN	CHS SOCCER 3/6/20
1990	A305350	0	175.00	71735	FEUZI DEMIRHAN	TCHS SOCCER 3/3/20
Total for check number 180315			290.00			
Check Number 180316						
4610	462665	0	15.34	73566	AMY DRESCHER	REF LIBRARY DEP3/2/20
4610	465569	0	65.00	73566	AMY DRESCHER	REF SAT DEP 1/9/20
4610	465569	0	3.00	73566	AMY DRESCHER	REF FEE DEP 1/9/20
Total for check number 180316			83.34			
Check Number 180317						
1990	700040571454	1	208.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR DOR 4 DAYS
1990	700040571483	1	208.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR 4 DAYS
Total for check number 180317			416.00			
Check Number 180318						
1990	TASBO MAR 20	0	195.75	66549	RACHEL EPPERSON	TRV HOUSTON MAR 1-4
Total for check number 180318			195.75			
Check Number 180319						
1990	101749	1	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	SALLY PETERSON TO ATTEND THE DFW AUTISM CONFERENCE ON FEBRUARY 6-7, 2020 IN HURST, TEXAS.
1990	101750	1	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR AUTISM CONFERENCE
1990	101748	1	447.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR DFW AUTISM CONFERENCE
1990	101749	2	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JESICA CHAVIRA TO ATTEND THE DFW AUTISM CONFERENCE ON FEBRUARY 6-7, 2020 IN HURST, TEXAS.
1990	101749	3	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	JENNIFER MOSELY TO ATTEND THE DFW AUTISM CONFERENCE ON FEBRUARY 6-7, 2020 IN HURST, TEXAS.
Total for check number 180319			1,043.00			
Check Number 180320						
1990	DLAC FEB 20	0	74.00	61054	SANDRA LYNN FANT	TRV AUSTIN FEB 24-26
Total for check number 180320			74.00			
Check Number 180321						
1990	FRHS-KISD345	1	788.00	46189	GAIL LYNN JAMES	FRHS KISD 345 THEATRE COSTUME RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180321			788.00			
Check Number 180322						
1990	TXALA74275	1	59.06	54661	FASTENAL COMPANY	W/H VENDING MACHINE PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 180322			59.06			
Check Number 180323						
1990	6-962-27670	1	28.82	00022201	FEDERAL EXPRESS CORPORATION	CAMPUS SHIPPING EXPENSES NOT TO EXCEED \$200
1990	6-955-60364	1	25.59	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
1990	6-962-27670	1	25.68	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 180323			80.09			
Check Number 180324						
1990	A305347	0	155.00	68809	ROBERT LIAM FENNELLY	TCHS SOCCER 2/28/20
Total for check number 180324			155.00			
Check Number 180325						
1990	14364	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
1990	14366	1	8,099.85	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 180325			12,614.85			
Check Number 180326						
1990	MLG FEB 20	0	91.48	48182	JENNIFER TOEPPERWEIN FLEMING	MLG FEB 4-28
Total for check number 180326			91.48			
Check Number 180327						
1990	TASBO MAR 20	0	157.00	55262	GAMALIEL NAVARRO	TRV HOUSTON MAR 1-4
Total for check number 180327			157.00			
Check Number 180328						
1990	A317436	0	115.00	70309	CHAD GHORMLEY	TCHS B BKBALL 2/28/20
Total for check number 180328			115.00			
Check Number 180329						
4610	465570	0	3.00	70504	HEIDI GIBIDES	REF FEE DEP 1/22/20
4610	465570	0	65.00	70504	HEIDI GIBIDES	REF SAT DEP 1/22/20
Total for check number 180329			68.00			
Check Number 180330						
1990	MLG FEB 20	0	25.70	70001	SUSAN MICHELLE GIDEON	MLG FEB 27
1990	MLG FEB 20	0	193.95	70001	SUSAN MICHELLE GIDEON	MLG FEB 3-28
Total for check number 180330			219.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180331						
1990	TASBO MAR 20	0	169.73	65347	LUIS A GONZALEZ JR	TRV HOUSTON MAR 1-4
Total for check number 180331			169.73			
Check Number 180332						
1990	A304849	0	145.00	61754	RON GOODPASTURE	KHS SFTBALL 3/11/20
Total for check number 180332			145.00			
Check Number 180333						
1990	A318206	0	95.00	73583	ALEXANDRIA GOODRICH	FRHS SOCCER 2/25/20
1990	A318608	0	115.00	73583	ALEXANDRIA GOODRICH	KHS SOCCER 3/6/20
Total for check number 180333			210.00			
Check Number 180334						
1990	A318220	0	115.00	65926	ZACHARY HASKIN	FRHS SOCCER 3/3/20
Total for check number 180334			115.00			
Check Number 180335						
1990	A318217	0	175.00	71802	AUSTIN A HAVEMAN	FRHS B SOCCER 2/28/20
Total for check number 180335			175.00			
Check Number 180336						
1990	A318699	0	55.00	47991	LORENZO N HERRERA	KHS SOCCER 2/21/20
Total for check number 180336			55.00			
Check Number 180337						
1990	A291793	0	175.00	73297	BRAEDEN HESS	KHS SOCCER 3/3/20
Total for check number 180337			175.00			
Check Number 180338						
4610	462627	0	49.00	70312	ESTELLE M HICKS	REF AP DEP 10/3/19
Total for check number 180338			49.00			
Check Number 180339						
1990	5973228	1	25.18	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT, WOOD
1990	2973421	1	36.89	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PIPES, PLASTIC TUBING, FITTINGS, FASTENERS
1990	2973417	1	83.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$225 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO STORAGE COMPARTMENTS AND STORAGE ORGANIZERS
Total for check number 180339			146.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180340						
1990	3973349	1	13.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	3973333	1	15.75	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	9974001	1	21.89	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	9973520	1	146.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	9973519	1	360.23	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	9973518	1	72.06	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	6973165	1	79.44	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1990	8973553	1	17.59	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	2972928	1	293.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	0973022	1	37.77	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
1990	0973955	1	19.37	00024631	HOME DEPOT CREDIT SERVICES	PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 180340			1,077.05			
Check Number 180341						
1990	A304559	0	135.00	56458	BECKY HORNISHER	CHS SOCCER 2/28/20
1990	A318209	0	115.00	56458	BECKY HORNISHER	FRHS SOCCER 2/25/20
Total for check number 180341			250.00			
Check Number 180342						
1990	A304558	0	135.00	56578	JOSEPH S HORNISHER	CHS SOCCER 2/28/20
Total for check number 180342			135.00			
Check Number 180343						
1990	A318700	0	175.00	61779	COLTON MONROE HUIE	KHS SOCCER 2/21/20
Total for check number 180343			175.00			
Check Number 180344						
1990	TASBO MAR 20	0	144.00	57756	JERRY RAY LEAFGREEN	TRV HOUSTON MAR 1-4
Total for check number 180344			144.00			
Check Number 180345						
1990	TASBO MAR 20	0	144.00	59459	JESUS HECTOR OSEGUEDA	TRV HOUSTON MAR 1-4
Total for check number 180345			144.00			
Check Number 180346						
1990	DLC FEB 20	0	74.00	73571	NICHOLE S JOHNS	TRV AUSTIN FEB 24-26
Total for check number 180346			74.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180347						
1990	TASBO MAR 20	0	243.70	71915	GLADYS MICHELLE JOHNSON	TRV HOUSTON MAR 4-6
Total for check number 180347			243.70			
Check Number 180348						
1990	A305142	0	145.00	73584	ERIC JONES	TCHS SFTBALL 3/2/20
1990	A305175	0	145.00	73584	ERIC JONES	TCHS SFTBALL 3/9/20
Total for check number 180348			290.00			
Check Number 180349						
8650	460213	0	10.00	73554	YVETTE LEAL JONES	REF PROM DEP 5/16/19
Total for check number 180349			10.00			
Check Number 180350						
4610	9485	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	10 GOLD, 10 SILVER, 20 BRONZE NAVY RIBBON
4610	9485	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TIER TROPHY 1ST PLACE
4610	9485	3	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TIER TROPHY 2ND PLACE
4610	9485	4	22.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TIER TROPHY 3RD PLACE
Total for check number 180350			190.00			
Check Number 180351						
4610	1541	1	45.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 8 HOURS DURING THE CONTRACT PERIOD FOR CHOIR CHOREOGRAPHY.
4610	1548	1	160.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 14 HOURS DURING THE CONTRACT PERIOD.
4610	1534	1	280.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$40 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 14 HOURS DURING THE CONTRACT PERIOD.
4610	1549	1	180.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH. \$45 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 8 HOURS DURING THE CONTRACT PERIOD FOR CHOIR CHOREOGRAPHY.
Total for check number 180351			665.00			
Check Number 180352						
1990	A304566	0	155.00	71778	IBRAHMIM KOCAMAN	CHS SOCCER 3/6/20
Total for check number 180352			155.00			
Check Number 180353						
1990	A304551	0	145.00	66140	JIM KOEBERLEIN	CHS SFTBALL 3/2/20
1990	A302993	0	145.00	66140	JIM KOEBERLEIN	FRHS SFTBALL 3/11/20
Total for check number 180353			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180354						
1990	MLG SEP 20	0	34.86	53589	KRISANNE ELIZABETH STEWART	MLG SEP 3-26
Total for check number 180354			34.86			
Check Number 180355						
1990	TASSP MAR 20	0	337.50	66573	MARCUS LOGAN LACY	TRV AUSTIN MAR 1-3
Total for check number 180355			337.50			
Check Number 180356						
1990	A317434	0	115.00	70292	MICHAEL LAHEY	TCHS B BKBALL 2/28/20
Total for check number 180356			115.00			
Check Number 180357						
4610	TVMS FEB 20	0	120.00	69828	DANIEL LARSEN	TVMS 2/4/20-2/25/20
Total for check number 180357			120.00			
Check Number 180358						
1990	A304850	0	145.00	63162	PAUL LATHAM	KHS SFTBALL 3/11/20
Total for check number 180358			145.00			
Check Number 180359						
1990	MLG FEB 2020	0	97.99	59779	JENNY MARIE LAWSON	MLG 2/4/20-2/28/20
1990	MLG FEB 20	0	97.98	59779	JENNY MARIE LAWSON	MLG FEB 4-28
Total for check number 180359			195.97			
Check Number 180360						
1990	9451	1	5,750.00	62453	LEAD4WARD, LLC	ONLINE RENEWAL SUBSCRIPTION FOR FIELD GUIDES FOR ELEMENTARY
1990	9451	2	1,500.00	62453	LEAD4WARD, LLC	ONLINE RENEWAL SUBSCRIPTION FOR FIELD GUIDES FOR MIDDLE SCHOOL
1990	9451	3	1,000.00	62453	LEAD4WARD, LLC	ONLINE RENEWAL SUBSCRIPTION FOR FIELD GUIDES FOR HIGH SCHOOL
Total for check number 180360			8,250.00			
Check Number 180361						
1990	TMEA FEB 20	0	18.42	54295	LEIGH ANN MCCLURE	TRV S ANTONIO 2/12-16
Total for check number 180361			18.42			
Check Number 180362						
1990	20009738	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS - PAUL HIGGINS
Total for check number 180362			30.00			
Check Number 180363						
1990	TASBO MAR 20	0	466.48	58669	LEPAULA SMITH	TRV HOUSTON MAR 1-4
Total for check number 180363			466.48			
Check Number 180364						
1990	A304552	0	115.00	70116	DEREK LINNABARY	CHS SOCCER 3/3/20
Total for check number 180364			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180365						
1990	SVC0683493	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1990	SVC0683090	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1990	SVC0683087	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1990	SVC0683085	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
Total for check number 180365			1,900.00			
Check Number 180366						
4610	56700	1	3,980.00	00012328	ABC FLAG ACQUISITION CORP.	5' X 30" CUSTOM VINYL AVENUE BANNER D/S, DIGITAL (8 OF EACH 5 DESIGNS)
4610	56700	2	1,000.00	00012328	ABC FLAG ACQUISITION CORP.	BANNER INSTALLATION
Total for check number 180366			4,980.00			
Check Number 180367						
4610	901233	1	267.13	41398	LOWE'S COMPANIES INC	BULK PURCHASE OF PAINT & POLYURETHANE ON INVOICE #01233
Total for check number 180367			267.13			
Check Number 180368						
4610	2020022204	1	250.00	52915	NICOLE LOYD	ISMS INSTRUMENT JUDGING
Total for check number 180368			250.00			
Check Number 180369						
1990	A300966	0	145.00	51585	LAWRENCE LYNCH	FRHS SFTBALL 2/25/20
Total for check number 180369			145.00			
Check Number 180370						
1990	A304563	0	115.00	73585	LUIS MACARIO	CHS SOCCER 3/3/20
Total for check number 180370			115.00			
Check Number 180371						
1990	802745	1	3,282.97	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2019-2020
1990	802744	2	10,618.64	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	802744	3	67.50	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
1990	802745	3	4.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2019-2020
Total for check number 180371			13,973.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180372						
1990	TMEA FEB 20	0	33.38	00014615	MARK W MCGAHEY	TRV S ANTONIO 2/12-16
Total for check number 180372			33.38			
Check Number 180373						
1990	A305353	0	155.00	70147	JUAN M MARTINEZ	TCHS SOCCER 3/6/20
Total for check number 180373			155.00			
Check Number 180374						
1990	202002460255	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	SANDY FANT 7/8-10/20
1990	202009290948	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	KARI OPIE 7/8-10/20
1990	202009300949	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	M SCHULTZ 7/8-10/20
Total for check number 180374			585.00			
Check Number 180375						
1990	RULER MAR 20	0	85.00	73305	CHRISTY ANN MENDOZA	TRV NEW HAVEN MAR 1-3
Total for check number 180375			85.00			
Check Number 180376						
1990	A317413	0	135.00	66764	JERRY MILLER	TCHS BKBALL 2/28/20
Total for check number 180376			135.00			
Check Number 180377						
1990	135556	1	3,648.40	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 180377			3,648.40			
Check Number 180378						
1990	A311811	0	155.00	73263	AYMAN AWNI MUFLEH	KHS SOCCER 2/28/20
Total for check number 180378			155.00			
Check Number 180379						
1990	86818418	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. JANUARY 2020 TO JUNE 2020. DISTRICT WIDE.
Total for check number 180379			6,529.38			
Check Number 180380						
4610	465848	0	49.00	73574	TUNG NGUYEN	REF AP DEP 10/17/19
Total for check number 180380			49.00			
Check Number 180381						
4610	CHS 2/28/20	0	100.00	00012937	NORTHWEST HIGH SCHOOL	2/28/20
1990	CHS 2/28/20	0	400.00	00012937	NORTHWEST HIGH SCHOOL	CHS BOYS&GRLS BKBALL
Total for check number 180381			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180382						
1990	A305349	0	155.00	72316	COURAGE OGUNBAMERU	TCHS SOCCER 2/28/20
Total for check number 180382			155.00			
Check Number 180383						
4610	465846	0	108.00	73587	CHRISTINA O'LEARY	REF AP DEP 10/31/19
Total for check number 180383			108.00			
Check Number 180384						
1990	32010	1	205.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 180384			205.00			
Check Number 180385						
1990	TASBO MAR 20	0	188.04	68978	JOSUE OTERO-LAUREANO	TRV HOUSTON MAR 1-4
Total for check number 180385			188.04			
Check Number 180386						
1990	A305352	0	155.00	72201	EMRE OZER	TCHS SOCCER 3/3/20
Total for check number 180386			155.00			
Check Number 180387						
1990	A318638	0	155.00	73296	ESTEBAN PICENO	KHS SOCCER 2/28/20
Total for check number 180387			155.00			
Check Number 180388						
4610	MLG JAN 20	0	102.41	64000	ELAINE R PLYBON	MLG JAN 09-31
4610	TENOR FEB 20	0	47.50	64000	ELAINE R PLYBON	TRV ARLINGTON FEB 27
Total for check number 180388			149.91			
Check Number 180389						
4610	465834	0	94.00	73573	JASON POWER	REF AP DEP 2/28/20
Total for check number 180389			94.00			
Check Number 180390						
1990	TASBO MAR 20	0	191.91	62746	JEFFREY JUSTIN PRICE	TRV HOUSTON MAR 1-4
Total for check number 180390			191.91			
Check Number 180391						
1990	STTLMNTFEB20	1	5,000.00	73415	MARSHALL PROULX	PAYMENT IN SETTLEMENT OF SPED LITIGATION
Total for check number 180391			5,000.00			
Check Number 180392						
1990	CL42347	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR.
Total for check number 180392			52.00			
Check Number 180393						
1990	TASBO MAR 20	0	157.00	65694	JOHN REED	TRV HOUSTON MAR 1-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180393			157.00			
Check Number 180394						
4610	FHMS FEB 20	0	72.00	64005	MARY T REYES SANCHEZ	FHMS 2/3/20-2/24/20
4610	TVMS JAN 20	0	121.00	64005	MARY T REYES SANCHEZ	TVMS 1/9/20-1/31/20
Total for check number 180394			193.00			
Check Number 180395						
4610	2020022201	1	250.00	47186	TARA RICHTER	ISMS INSTRUMENT JUDGING
4610	HMS 2/22/20	1	200.00	47186	TARA RICHTER	INSTRUMENT FAIR TESTER
Total for check number 180395			450.00			
Check Number 180396						
1990	A300967	0	145.00	60288	COREY ROBERTS	FRHS SFTBALL 2/25/20
Total for check number 180396			145.00			
Check Number 180397						
1990	A318222	0	155.00	71832	TREVOR SCOTT ROUNDS	FRHS SOCCER 3/3/20
Total for check number 180397			155.00			
Check Number 180398						
1990	A323373	0	105.00	73586	MANUEL SANTANA JR	FRHS BKBALL 2/25/20
Total for check number 180398			105.00			
Check Number 180399						
1990	TASBO MAR 20	0	144.00	70298	DONNIE L SCARBROUGH	TRV HOUSTON MAR 1-4
Total for check number 180399			144.00			
Check Number 180400						
1990	A302990	0	145.00	68984	PATRICK SHAHAN	FRHS SFTBALL 3/11/20
1990	A305141	0	145.00	68984	PATRICK SHAHAN	TCHS SFTBALL 3/2/20
Total for check number 180400			290.00			
Check Number 180401						
4610	462625	0	49.00	68690	SARAH KAY SHIPP	REF AB AP DEP 9/30/19
Total for check number 180401			49.00			
Check Number 180402						
4610	TVMS JAN 20	0	300.00	69824	LESLIE ANN SIMMONS	TVMS 1/7/20-1/31/20
Total for check number 180402			300.00			
Check Number 180403						
1990	ML FEB 20	0	16.10	69701	CARISSA AIDE SMALL	MLG FEB 4-27
Total for check number 180403			16.10			
Check Number 180404						
1990	A318610	0	55.00	64467	GERARD SMITH	KHS SOCCER 3/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180404			55.00			
Check Number 180405						
1990	A318654	0	155.00	69012	HANS SOLAND	KHS SOCCER 2/28/20
Total for check number 180405			155.00			
Check Number 180406						
4610	463805	0	12.86	73576	RICHARD STASKUS	REF LIBRARY DEP3/3/20
Total for check number 180406			12.86			
Check Number 180407						
1990	A291794	0	75.00	73403	MATHEW CONNOR STOCKTON	KHS SOCCER 3/3/20
Total for check number 180407			75.00			
Check Number 180408						
1990	A318215	0	115.00	68985	MASON STRINGER	FRHS SOCCER 2/28/20
Total for check number 180408			115.00			
Check Number 180409						
2110	KISD200302	5	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS EVENT - SCIENCE NIGHT 3/02/2020
2110	KISD200302	6	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR STRONG FATHERS SCIENCE NIGHT EVENT
Total for check number 180409			1,200.00			
Check Number 180410						
1980	456586	0	120.00	73539	BREE SZATKOWSKI	REF SWIM DEP 10/7/19
Total for check number 180410			120.00			
Check Number 180411						
1990	9522	1	305.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION AND MEMBERSHIP RENEWAL FOR DONNA HODGE TO ATTEND THE 2020 TAGT CONFERENCE, MARCH 29-31, 2020, SUGARLAND TEXAS
1990	9522	2	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR DONNA HODGE - TAGT
Total for check number 180411			375.00			
Check Number 180412						
1990	591-00236	1	227,331.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
1990	591-00201	1	710,588.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
1990	591-00201	2	530,251.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	591-00236	2	147,738.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION
Total for check number 180412			1,615,909.29			
Check Number 180413						
1990	56947	1	1,297.50	00013517	TEXAS FURNITURE SOURCE INC	TEAR DOWN, MOVE AND REBUILD CUBICLES PER QUOTE 2.21.20
Total for check number 180413			1,297.50			
Check Number 180414						
4610	75070	1	88.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1990	75072	1	88.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
1990	75071	1	110.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
4610	75070	2	35.00	59500	THE MLD GROUP LLC	SHIPPING
1990	75072	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
1990	75071	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 180414			381.00			
Check Number 180415						
4610	462630	0	49.00	71300	JEFF THACHER	REF AP DEP 10/16/19
Total for check number 180415			49.00			
Check Number 180416						
1990	FEB/MAR 20	1	12,314.05	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
Total for check number 180416			12,314.05			
Check Number 180417						
1990	TASBO MAR 20	0	144.00	66042	ROBERTO TORRES	TRV HOUSTON MAR 1-4
Total for check number 180417			144.00			
Check Number 180418						
1990	MLGNOV-FEB20	0	155.61	43320	TRACY L PAHL	MLG NOV 1-FEB 28
Total for check number 180418			155.61			
Check Number 180419						
1990	A318609	0	135.00	48000	TROY TRAVIS	KHS SOCCER 3/6/20
Total for check number 180419			135.00			
Check Number 180420						
1990	RULER MAR 20	0	132.00	65192	BRADLEY D TYLER	TRV NEW HAVEN MAR 1-3
Total for check number 180420			132.00			
Check Number 180421						
1990	TCHS 2/28/20	0	126.24	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TCHS B BKBALL 2/28/20
Total for check number 180421			126.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180422						
1990	A305348	0	155.00	70090	JON VANDERPLOEG	TCHS SOCCER 2/28/20
Total for check number 180422			155.00			
Check Number 180423						
1990	A305355	0	155.00	60281	JOSE J VILLASENOR	TCHS SOCCER 3/6/20
Total for check number 180423			155.00			
Check Number 180424						
1990	A311801	0	195.00	64758	MARLIN TODD WALLACE	KHS SOCCER 2/21/20
Total for check number 180424			195.00			
Check Number 180425						
4610	TVMS JAN 20	0	45.00	68406	CATHERINE WARDLE	TVMS 1/17/20-1/31/20
Total for check number 180425			45.00			
Check Number 180426						
1990	A305354	0	155.00	72278	AUTUMN WATTERSON	TCHS SOCCE 3/6/20
Total for check number 180426			155.00			
Check Number 180427						
1990	TASBO MAR 20	0	139.07	55887	RICHARD E WESTFALL JR	TRV S ANTONIO MAR 2-3
Total for check number 180427			139.07			
Check Number 180428						
1990	TEA/JFFFE20	0	248.68	68258	ROBERT W WRIGHT	TRV GEORGETWN 2/18-20
Total for check number 180428			248.68			
Check Number 180429						
1990	A318216	0	155.00	48310	RANDY WYNN	FRHS SOCCER 3/3/20
Total for check number 180429			155.00			
Check Number 180430						
8650	20011470	1	2,246.58	61100	CITIBANK, N.A	HOTEL FOR CHS COLORGUARD TRAVELING TO WGI NASHVILLE SUPER REGIONAL COMPETITION MARCH 5-8, 2020 NASHVILLE, TN
1990	20011360	1	517.96	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR RHONDA DOMINGUEZ TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON, TEXAS ON 3/5/2020
1990	20011480	1	1,130.10	61100	CITIBANK, N.A	AIR FARE FOR KELLER HS DECA STUDENTS TO ATTEND THE DECA NATIONAL COMPETITION IN NASHVILLE, TX ON APRIL 29 - MAY 3, 2020 (THESE STUDENTS COMING HOME ON 5/1 FOR PROM)
1990	20007377	1	191.57	61100	CITIBANK, N.A	LUIS GONZALEZ CF-3165901064
1990	20007391	1	192.62	61100	CITIBANK, N.A	HOTEL FOR HUDSON HUFF TO ATTEND THE TASBO ANNUAL CONFERENCE IN HOUSTON, TX, MARCH 1-4, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20009058	1	197.40	61100	CITIBANK, N.A	JOHNNY REED / CONFIRMATION: CF-3166720336 TASBO ANNUAL CONFERENCE 3 NIGHTS 1 ROOM (2 QUEEN BEDS) NON SMOKING
1990	20007402	1	200.29	61100	CITIBANK, N.A	CHECK IN SUNDAY MARCH 01, 2020 CHECK OUT FRIDAY MARCH 06, 2020 5 NIGHTS NON SMOKING KING TASBO RATE 215 PER NIGHT
1990	20007520	1	191.56	61100	CITIBANK, N.A	LEPAULA SMITH CF-3166878485
1990	20007376	1	191.57	61100	CITIBANK, N.A	JESUS OSEGUEDA CF-3158144372
1990	20007374	1	191.57	61100	CITIBANK, N.A	DEBRA CASKEY ROOM CF-3164794408
1990	20011699	1	619.50	61100	CITIBANK, N.A	JENNIFER CLAIRMONT AND JILL KERS WILL BE ATTENDING FUSION20 CONFERENCE IN AURORA, CO.
1990	20009025	1	197.40	61100	CITIBANK, N.A	RACHEL EPPERSON / CONFIRMATION: CF-3166506086 TASBO ANNUAL CONFERENCE 3 NIGHTS 1 ROOM (KING BED) NON-SMOKING
1990	20007283	1	251.55	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASBO ANNUAL CONFERENCE, IN HOUSTON, TEXAS, MARCH 2-6, 2020. TRAVEL DATE MARCH 1, 2020
1990	20007354	1	217.52	61100	CITIBANK, N.A	CONFIRMATION # 3165857706 2 NIGHTS LODGING FOR ALYSON MOSS 3/1/19 & 3/2/19 IN HOUSTON AT HILTON AMERICAS DOWNTOWN
1990	20007527	1	191.57	61100	CITIBANK, N.A	HOTEL HILTON AMERICAS DOWNTOWN HOUSTON, 3/1/20 TO 3/4/20. 2020 TASBO CONF @ \$215 PER NIGHT JERRY LEAFGREEN CONF#3158072080
1990	20007528	1	191.56	61100	CITIBANK, N.A	HOTEL HILTON AMERICAS DOWNTOWN HOUSTON, 3/1/20-3/4/20 @ 2020 TASBO ANNUAL CONF HOTEL RATE: \$215/NIGHT, 2 NON SMKG DOUBLE BEDS FOR GERALD STEPHENS & DONNIE SCARBROUGH. CONF#3159395141
1990	20011480	2	2,474.00	61100	CITIBANK, N.A	AIR FARE FOR KELLER HS DECA STUDENTS AND ADVISOR TO ATTEND THE DECA NATIONAL COMPETITION IN NASHVILLE, TX ON APRIL 29 - MAY 3, 2020
1990	20007354	2	23.93	61100	CITIBANK, N.A	11% HOTEL TAX FOR 2 NIGHTS LODGING(HILTON AMERICAS DOWNTOWN) FOR ALYSON MOSS
1990	20007528	2	21.08	61100	CITIBANK, N.A	11% CITY TAX
1990	20007391	2	20.70	61100	CITIBANK, N.A	CITY TAX
1990	20009025	2	21.71	61100	CITIBANK, N.A	CITY TAX RATE 11%
1990	20009058	2	21.71	61100	CITIBANK, N.A	CITY TAX 11%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20007377	2	21.07	61100	CITIBANK, N.A	CITY TAX 11%
1990	20007376	2	21.07	61100	CITIBANK, N.A	CITY TAX 11%
1990	20007527	2	21.07	61100	CITIBANK, N.A	11% CITY TAX
1990	20007402	2	21.63	61100	CITIBANK, N.A	CITY TAX 11%
1990	20007374	2	21.07	61100	CITIBANK, N.A	11% CITY TAX
1990	20007520	2	21.08	61100	CITIBANK, N.A	CITY TAX 11%
1990	20007354	3	217.51	61100	CITIBANK, N.A	CONFIRMATION # 3162803221 2 NIGHTS LODGING FOR TERESA HILARIO 3/1/19 & 3/2/19 IN HOUSTON AT HILTON AMERICAS DOWNTOWN
1990	20009058	3	24.79	61100	CITIBANK, N.A	SELF PARKING @ HOTEL \$27.00 PER NIGHT
1990	20007374	3	24.06	61100	CITIBANK, N.A	PARKING
1990	20007376	3	24.06	61100	CITIBANK, N.A	PARKING \$27.00 PER NIGHT
1990	20007528	3	24.06	61100	CITIBANK, N.A	HOTEL SELF PARKING
1990	20007391	3	23.64	61100	CITIBANK, N.A	HOTEL PARKING
1990	20007377	3	24.06	61100	CITIBANK, N.A	PARKING
1990	20007402	3	29.63	61100	CITIBANK, N.A	PARKING
1990	20007527	3	24.06	61100	CITIBANK, N.A	HOTEL SELF PARKING
1990	20007520	3	24.06	61100	CITIBANK, N.A	PARKING
1990	20009025	3	24.79	61100	CITIBANK, N.A	SELF PARKING @ HOTEL \$27.00 PER NIGHT
1990	20007354	4	23.93	61100	CITIBANK, N.A	11% HOTEL TAX FOR 2 NIGHTS LODGING(HILTON AMERICAS DOWNTOWN) FOR TERESA HILARIO
1990	20007377	4	14.85	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20007528	4	14.85	61100	CITIBANK, N.A	MISCELLANEOUS CHARGE
1990	20007527	4	14.85	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20007520	4	14.85	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20007376	4	14.85	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20007374	4	14.85	61100	CITIBANK, N.A	MISCELLANEOUS FEES
1990	20009058	4	7.65	61100	CITIBANK, N.A	MISC TOURISM FEES/TAX
1990	20009025	4	7.65	61100	CITIBANK, N.A	MISC TOURISM FEES/TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20007391	4	14.59	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20007354	5	217.51	61100	CITIBANK, N.A	CONFIRMATION #3166613002 2 NIGHTS LODGING FOR MICHELLE JOHNSON 3/4/19 & 3/5/19 IN HOUSTON AT HILTON AMERICAS DOWNTOWN
1990	20007354	6	23.93	61100	CITIBANK, N.A	11% SALES TAX FOR 2 NIGHTS LODGING (HILTON AMERICAS DOWNTON) FOR MICHELLE JOHNSON
1990	20007354	7	30.32	61100	CITIBANK, N.A	SELF PARKING (INCLUDES TAX) FOR MICHELLE JOHNSON 3/4/19 & 3/5/19 AT HILTON AMERICAS DOWNTOWN.
Total for check number 180430			10,509.84			
Check Number 180434						
8650	20011105	1	199.75	60535	COMMERCE BANK, NA	MEALS FOR 35 CHS BAND STUDENTS, 1 DIRECTOR, 1 NON EMPLOYEE ATTENDING WINTER DRUMLINE COMPETITION IN HOUSTON MARCH 28-29, 2020
8650	20010556	1	197.37	60535	COMMERCE BANK, NA	STUDENT MEALS
8650	20008701	1	155.99	60535	COMMERCE BANK, NA	MEALS FOR CHS STUCO STUDENTS AND SPONSOR ATTENDING ADVANCED LEADERSHIP WORKSHOP MO RANCH IN HUN FEB. 7-9, 2020
4610	20009133	1	310.00	60535	COMMERCE BANK, NA	LUNCH ON 2/7/2020 29 STUDENTS AND 2 KISD EMPLOYEES
4610	20010173	1	33.40	60535	COMMERCE BANK, NA	5 TEACHER MEALS
4610	20009773	1	549.00	60535	COMMERCE BANK, NA	61 STUDENT MEALS AT BAYLOR UNIVERSITY
4610	20010296	1	208.12	60535	COMMERCE BANK, NA	LUNCH FOR 29 STUDENTS AND 4 KISD EMPLOYEES
4610	20010392	1	320.00	60535	COMMERCE BANK, NA	LUNCH FOR 30 STUDENTS AND 2 KISD EMPLOYEES
4610	20008921	1	115.34	60535	COMMERCE BANK, NA	MEALS FOR ADVISOR & STUDENTS
4610	20009138	1	199.84	60535	COMMERCE BANK, NA	JANUARY 30, 2020 LUNCH FOR 31 STUDENTS AND 3 KISD EMPLOYEES
1990	20009567	1	425.25	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
1990	20009768	1	484.57	60535	COMMERCE BANK, NA	MEALS FOR 3 BAND STUDENT AND 1 DIRECTOR ATTENDING TMEA ALL STATE CONCERT IN SAN ANTONIO FEB 12-15, 2020 STUDENTS AND FEB 12-16, 2020 FOR DIRECTOR
1990	20010792	1	303.90	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS BASKETBALL AT PLAY-IN PLAYOFF SEEDING GAME AGAINST EATON AT COPPELL HIGH SCHOOL ON 2/21/2020: 16 STUDENTS, 5 COACHES, 1 ATHLETIC TRAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20010352	1	483.34	60535	COMMERCE BANK, NA	MEALS FOR TCHS WRESTLERS COMPETING AT REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM 2/14-2/15: 18 STUDENTS, 3 COACHES
1990	20009625	1	22.19	60535	COMMERCE BANK, NA	FEB 6, 2020 BREAKFAST, LUNCH & DINNER
1990	20009949	1	845.38	60535	COMMERCE BANK, NA	STUDENT MEALS
1990	20010718	1	431.26	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS 2/20-2/23/2020: 2 STUDENTS, 3 COACHES
1990	20010711	1	818.91	60535	COMMERCE BANK, NA	MEALS FOR TC WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS 2/20/2020- 2/23/2020: 7 STUDENTS, 3 COACHES
1990	20010710	1	574.09	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT STATE CHAMPIONSHIP IN CYPRESS 2/20- 2020 - 2/23/2020: 4 STUDENTS, 3 COACHES
1990	20009705	1	223.29	60535	COMMERCE BANK, NA	MEALS FOR 1 CHOIR STUDENT AND 1 DIRECTOR ATTENDING TMEA ALL STATE CHOIR CONCERT IN SAN ANTONIO FEB. 12-15 FOR STUDENT AND 12-16, 2020 FOR DIRECTOR
1990	20009845	1	182.00	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1990	20010570	1	368.75	60535	COMMERCE BANK, NA	MEAL FOR 20 STUDENTS AND 6 COACHES (INCLUDING ATHLETIC TRAINER)
1990	20009925	1	511.94	60535	COMMERCE BANK, NA	STUDENT MEALS
1990	20010046	1	1,846.21	60535	COMMERCE BANK, NA	MEALS FOR KHS AND FRHS SWIM AND DIVE TEAM AT STATE CHAMPIONSHIP IN AUSTIN 2/13/20 - 2/15/20: 19 STUDENTS, 3 EMPLOYEES
1990	20010900	1	312.36	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST FLOWER MOUND AT GRAPEVINE HIGH SCHOOL 2/25/2020: 21 STUDENTS, 6 COACHES
1990	20010483	1	203.04	60535	COMMERCE BANK, NA	DINNER FOR 15 STUDENTS, 4 EMPLOYEES
1990	20010310	1	153.82	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT REGIONAL CHAMPIONSHIP FEBRUARY 14-15, 2020 AT THOMAS COLISEUM: 6 STUDENTS, 3 EMPLOYEES
1990	20010311	1	386.28	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLERS AT REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM 2/14-2/15/2020: 10 STUDENTS, 3 EMPLOYEES
1990	20010065	1	58.17	60535	COMMERCE BANK, NA	MEALS FOR FRHS SWIM COACH AT STATE MEET ~ TRAVELING WITH KHS SWIM AND FRHS SWIM 2/13-2/15 WHOSE MEALS ARE ON CARD FOR LINDA SHULTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20010040	1	283.98	60535	COMMERCE BANK, NA	MEALS FOR TCHS SWIM TEAM AT STATE CHAMPIONSHIP IN AUSTIN 2/13/2020 - 2/15/2020: 2 STUDENTS, 2 EMPLOYEES
1990	20009846	1	541.23	60535	COMMERCE BANK, NA	MEALS FOR 8 ACADEMIC DECATHLON STUDENTS AND 2 SPONSORS ATTENDING COMPETITION IN MIDLAND FEB. 6-8, 2020
1990	20009566	1	104.07	60535	COMMERCE BANK, NA	MEALS FOR STUDENT
1990	20009549	1	2,539.96	60535	COMMERCE BANK, NA	MEALS FOR CHS CHEER AT NATIONALS IN ORLANDO FEBRUARY 6-10, 2020: 20 STUDENTS, 4 EMPLOYEES
1990	20009565	1	111.51	60535	COMMERCE BANK, NA	MEALS FOR 1 FRHS STUDENTS BREAKFAST 4 X 1 STUDENT LUNCH 4 X 1 STUDENT DINNER 4 X 1 STUDENT1
1990	20009564	1	276.25	60535	COMMERCE BANK, NA	MEALS FOR 3 FRHS STUDENTS BREAKFAST 4 X 3 STUDENTS LUNCH 4 X 3 STUDENTS DINNER 4 X 3 STUDENTS
1990	20009527	1	527.68	60535	COMMERCE BANK, NA	STUDENT MEALS
1990	20008482	1	585.32	60535	COMMERCE BANK, NA	MEALS FOR STAFF & STUDENTS
8650	20010556	2	52.63	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
4610	20009138	2	39.97	60535	COMMERCE BANK, NA	TIP
4610	20010173	2	313.93	60535	COMMERCE BANK, NA	47 STUDENT MEALS
4610	20009133	2	62.00	60535	COMMERCE BANK, NA	TIP
4610	20010296	2	41.63	60535	COMMERCE BANK, NA	20% TIP
4610	20010392	2	68.00	60535	COMMERCE BANK, NA	20% TIP
4610	20009773	2	27.00	60535	COMMERCE BANK, NA	3 TEACHER MEALS
1990	20009567	2	112.76	60535	COMMERCE BANK, NA	MEALS FOR DIRECTOR
1990	20009565	2	118.27	60535	COMMERCE BANK, NA	MEALS FOR 1 FRHS CHOIR DIRECTOR BREAKFAST 5 X 1 EMPLOYEE LUNCH 4 X 1 EMPLOYEE DINNER 4 X 1 EMPLOYEE
1990	20009949	2	112.08	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1990	20009564	2	97.66	60535	COMMERCE BANK, NA	MEALS FOR 1 FRHS BAND DIRECTOR BREAKFAST 5 X 1 EMPLOYEE LUNCH 4 X 1 EMPLOYEE DINNER 4 X 1 EMPLOYEE
1990	20009625	2	22.20	60535	COMMERCE BANK, NA	FEB 7, 2020 BREAKFAST, LUNCH & DINNER
1990	20009566	2	110.37	60535	COMMERCE BANK, NA	MEALS FOR DIRECTOR
1990	20009925	2	108.59	60535	COMMERCE BANK, NA	EMPLOYEE MEALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20010710	2	82.01	60535	COMMERCE BANK, NA	MEAL CARD FOR ATHLETIC TRAINER, DAVID TRAYLOR
1990	20009625	3	22.20	60535	COMMERCE BANK, NA	FEB 8, 2020 BREAKFAST, LUNCH & DINNER
1990	20009625	4	22.20	60535	COMMERCE BANK, NA	FEB 9, 2020 BREAKFAST, LUNCH & DINNER
1990	20009625	5	22.20	60535	COMMERCE BANK, NA	FEB 10, 2020 BREAKFAST, LUNCH & DINNER
Total for check number 180434			17,329.26			
Check Number 180435						
1990	REIM MAR 20	1	40.99	00017518	DAVID M RISCHE	REIMBURSEMENT TO DAVID RISCHE FOR PRIZE WHEEL
Total for check number 180435			40.99			
Check Number 180436						
7800	KISD ESRP 17	0	5,085.00	73591	DEPARTMENT OF THE TREASURY	EIN756001894TAXYR2017
Total for check number 180436			5,085.00			
Check Number 180437						
1990	REIM MAR 20	1	80.00	48392	CLARISSA AURORA GOLDEN	REIMBURSEMENT
Total for check number 180437			80.00			
Check Number 180438						
1990	INV168211	1	2,960.00	72990	PROXIMITY LEARNING INC.	LIVE INSTRUCTION SECTION START MONTH AUG 2019 SECTION END MONTH MAY 2020 SCHOOL ICHOOSE VIRTUAL LEARNING
1990	INV155864	1	2,960.00	72990	PROXIMITY LEARNING INC.	LIVE INSTRUCTION SECTION START MONTH AUG 2019 SECTION END MONTH MAY 2020 SCHOOL ICHOOSE VIRTUAL LEARNING
1990	INV147047	1	2,960.00	72990	PROXIMITY LEARNING INC.	LIVE INSTRUCTION SECTION START MONTH AUG 2019 SECTION END MONTH MAY 2020 SCHOOL ICHOOSE VIRTUAL LEARNING
1990	INV174242	1	2,960.00	72990	PROXIMITY LEARNING INC.	LIVE INSTRUCTION SECTION START MONTH AUG 2019 SECTION END MONTH MAY 2020 SCHOOL ICHOOSE VIRTUAL LEARNING
1990	INV162674	1	2,960.00	72990	PROXIMITY LEARNING INC.	LIVE INSTRUCTION SECTION START MONTH AUG 2019 SECTION END MONTH MAY 2020 SCHOOL ICHOOSE VIRTUAL LEARNING
Total for check number 180438			14,800.00			
Check Number 701719						
8630	PR J93 3/20	0	719.74	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701719			719.74			
Check Number 701720						
8630	PR O22 3/20	0	6,057.83	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701720			6,057.83			
Check Number 701721						
8630	PR O22 3/20	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC: 0977

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701721			1,773.00			
Check Number 701722						
8630	PR O22 3/20	0	0.00	73208	DELTA MANAGEMENT ASSOCIATES INC	DC: 0927
Total for check number 701722			0.00			
Check Number 701723						
8630	PR J93 3/20	0	0.00	65664	ECMC	DC: 0970
Total for check number 701723			0.00			
Check Number 701724						
8630	PR O22 3/20	0	43,923.96	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701724			43,923.96			
Check Number 701725						
8630	PR O22 3/20	0	836.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701725			836.50			
Check Number 701726						
8630	PR O22 3/20	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701726			270.83			
Check Number 701727						
8630	PR J93 3/20	0	5,776.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701727			5,776.00			
Check Number 701728						
8630	PR O22 3/20	0	344.38	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701728			344.38			
Check Number 701729						
8630	PR O22 3/20	0	730.27	58639	PIONEER CREDIT RECOVERY, INC	DC: 950
Total for check number 701729			730.27			
Check Number 701730						
8630	PR O22 3/20	0	208.00	00002521	TEPSA	DC 0609
Total for check number 701730			208.00			
Check Number 701731						
8630	PR O22 3/20	0	237.93	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701731			237.93			
Check Number 701732						
8630	PR O22 3/20	0	52.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701732			52.50			
Check Number 701733						
8630	PR O22 3/20	0	117.48	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 701733			117.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701734						
8630	PR O22 3/20	0	2,061.41	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0973 0962 0948
Total for check number 701734			2,061.41			
Check Number 701735						
8630	PR O22 3/20	0	6,806.50	00013842	TIM TRUMAN	DC: 0050
Total for check number 701735			6,806.50			
Check Number 701736						
8630	PR O22 3/20	0	23,873.47	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701736			23,873.47			
Check Number 701737						
8630	PR O22 3/20	0	4,076.48	55360	US DEPARTMENT OF EDUCATION AWG	DC: 0967 0975 0971
Total for check number 701737			4,076.48			
Check Number V175309						
2240	410252-00	1	65.97	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#BSN65779 - FOLDER, FILE, LTR, 1/3, BLUE
Total for check number V175309			65.97			
Check Number V175310						
1990	1266955	0	17.36	00001788	COMMEMORATIVE BRANDS, INC.	TCHS ENVELOPES 2020
1990	1274535	0	2,668.97	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 2020
1990	1266954	0	75.19	00001788	COMMEMORATIVE BRANDS, INC.	TCHS HONOR FOILS 2020
1990	1270592	0	4,541.76	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 2020
Total for check number V175310			7,303.28			
Check Number V175311						
1990	3979828	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525579649 - ALL ARE WELCOME
1990	3979828	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416958567 - BEAR SAYS THANKS
1990	3979828	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433828706 - BEE STILL: AN INVITATION TO MEDITATION
1990	3979828	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307931139 - CONFESSIONS OF A FORMER BULLY
1990	3979828	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545865012 - HAPPY DREAMER
1990	3979828	6	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780997608502 - JELLY DONUT DIFFERENCE
1990	3979828	7	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338291766 - PIG THE FIBBER
1990	3979828	8	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338136388 - PIG THE WINNER
1990	3979828	9	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780762462476 - PINK IS FOR BOYS
1990	3979828	10	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419708459 - ROSIE REVERE, ENGINEER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3979828	11	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545865036 - SAY SOMETHING!
Total for check number V175311			139.86			
Check Number V175312						
8650	41518	1	7,472.53	00023909	COWTOWN BUS CHARTERS	CHARTER BUS TRANSPORTING CHS COLORGUARD STUDENTS TO WGI NASHVILLE SUPER REGIONAL COMP. MARCH 5-8, 2020 IN NASHVILLE, TN
Total for check number V175312			7,472.53			
Check Number V175313						
1990	38191012720	1	395.70	61035	IDEAL FIRE & SECURITY, LLC	BACKFLOW INSPECTIONS DISTRICT WIDE
Total for check number V175313			395.70			
Check Number V175314						
2400	CNIN292781IO	1	4,293.39	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V175314			4,293.39			
Check Number V175315						
1990	7318264	1	46.96	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7318812	1	178.56	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175315			225.52			
Check Number V175316						
1990	DALINV003001	1	8,087.60	55923	JF FILTRATION, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	FTWINV000577	1	550.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWSCM000010	1	-550.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	DALINV003134	1	514.91	55923	JF FILTRATION, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	DALINV004257	1	49.05	55923	JF FILTRATION, INC.	PARTS AND SUPPLIES DISTRICT WIDE
1990	FTWINV000558	1	550.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V175316			9,201.56			
Check Number V175317						
1990	101016790001	1	577.51	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	101010263001	1	3,575.54	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V175317			4,153.05			
Check Number V175318						
1990	INV001866359	1	115.32	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V175318			115.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175319						
1990	INV104409	3	153.00	00014395	MFAC	FIRST PLACE BANANA STEP 6" 3414-06
Total for check number V175319			153.00			
Check Number V175320						
1990	0000098843	1	28.94	00013632	MICHAEL'S KEYS INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V175320			28.94			
Check Number V175321						
1990	FALCONSCHO20	1	382.50	57980	RONALD R. LANDRETH, JR.	FALCON SCHOLARS 2020 T-SHIRTS GILDAN BRAND PURPLE SHIRTS SIZES: 34-M, 11-L
Total for check number V175321			382.50			
Check Number V175322						
1990	518273	1	66.26	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR STUDENTS
Total for check number V175322			66.26			
Check Number V175323						
4610	98755	1	79.95	00013500	PRECISION BUSINESS MACHINES, INC	SERVICE CALL AND REPAIR - FOR DIE CUT MACHINE..2016A VQ CM 1800 REPLACEABLE TIP PACK OF 2 SO REPLACE BROKEN TIPS IN OUR DIE CUT MACHINE IN OFFICE FOR OFFICE USEFOR 2019-20 YEAR
Total for check number V175323			79.95			
Check Number V175324						
1990	55564	1	1,800.00	52588	ROMEO MUSIC	MIPRO MA808PAB - PORTABLE 267-WATT PA BLUETOOTH SYSTEM
1990	55564	2	398.00	52588	ROMEO MUSIC	MIPRO MRM-70B-5A - PLUG-IN UHF 16-CHANNEL DIVERSITY SINGLE RECEIVER MODULE (5A BAND)
1990	55564	3	318.00	52588	ROMEO MUSIC	MIPRO ACT-32H-5A - CARDIOID CONDENSER HANDHELD TRANSMITTER MICROPHONE (LCD) (5A BAND) MIC CLIP NOT INCLUDED
1990	55564	4	50.00	52588	ROMEO MUSIC	GATOR FRAMEWORKS GFW-SPK-2000 - FRAMEWORKS ADJUSTABLE SPEAKER STAND WITH ALUMINUM FRAME AND 81" MAX HEIGHT
Total for check number V175324			2,566.00			
Check Number V175325						
4610	W4431391BF	0	2,590.41	00005486	SCHOLASTIC BOOK FAIRS INC	KHES FAIR 2/12-21/2
4610	W4432262BF	0	3,608.61	00005486	SCHOLASTIC BOOK FAIRS INC	WSES FAIR 2/24-28/20
Total for check number V175325			6,199.02			
Check Number V175326						
4610	INV13338921	1	727.47	61150	SCHOOL OUTFITTERS, LLC	ITEM #ELR-15810 - THE SURF PACK OF 10 - LIGHT GREEN
4610	INV13338921	2	242.49	61150	SCHOOL OUTFITTERS, LLC	ITEM #ELR-15810 - THE SURF PACK OF 10 - BLACK
4610	INV13338921	3	242.49	61150	SCHOOL OUTFITTERS, LLC	ITEM #ELR-15810 - THE SURF PACK OF 10 - BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	INV13338921	4	242.49	61150	SCHOOL OUTFITTERS, LLC	ITEM #ELR-15810 - THE SURF PACK OF 10 - EGGPLANT
4610	INV13338921	5	194.58	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V175326			1,649.52			
Check Number V175327						
4610	308103504126	1	64.99	00002046	SCHOOL SPECIALTY, INC	1517890 BUILDING TILES CLEAR COLORS DX SET OF 48
4610	208124659028	1	32.40	00002046	SCHOOL SPECIALTY, INC	054651 CONST PPR 12X18 FESTIVE RED TRURAY 50 SHTS
4610	208124667882	1	23.78	00002046	SCHOOL SPECIALTY, INC	1481884 FORM COMMUNICATION DET NOTICE 5X8 CBLS EACH
4610	208124667983	1	19.04	00002046	SCHOOL SPECIALTY, INC	221997 POCKET CHART MULTI USE STORAGE 29X36 IN RED
4610	208124668021	1	51.99	00002046	SCHOOL SPECIALTY, INC	1402898 DRY ERASE MAGNETIC PLAIN TWO SIDED BOARD 9 X 12 PACK OF 12
4610	208124653285	1	63.49	00002046	SCHOOL SPECIALTY, INC	1543832 CALIFONE LISTENING FIRST HEADPHONES - YELLOW - 3.5MM - 2800-YL
1990	208124632624	1	1,226.72	00002046	SCHOOL SPECIALTY, INC	1451848 STOOL - CLASSROOM SELECT - 24 IN FIXED HEIGHT - BLACK
1990	208124659043	1	84.20	00002046	SCHOOL SPECIALTY, INC	476462 CALIFONE HEADPHONES MULTIMEDIA STEREO - BEIGE - 3.5MM - 3060AV
1990	308103507749	1	3.63	00002046	SCHOOL SPECIALTY, INC	086309 FEATHERS SHORT QUILLS ASST CLRS 1/2 OZ BAG
1990	308103504262	1	97.68	00002046	SCHOOL SPECIALTY, INC	2004792 GLUE STICK ELMERS EXTRA STRENGTH .21 OZ PK OF 60
1990	308103503792	1	31.45	00002046	SCHOOL SPECIALTY, INC	1307985 PAPER PLATE RECYCLED 9IN WHITE - PACK OF 1200
4610	308103504126	2	31.19	00002046	SCHOOL SPECIALTY, INC	1433352 GAMES CVC SPELLING K-2
4610	208124659028	2	32.40	00002046	SCHOOL SPECIALTY, INC	054063 CONST PPR 12X18 ORANGE TRURAY 50 SHTS
4610	208124653285	2	81.63	00002046	SCHOOL SPECIALTY, INC	030951 CALIFONE LISTENING FIRST HEADPHONES - BLUE - 3.5MM - 2800-BL
1990	308103504262	2	19.04	00002046	SCHOOL SPECIALTY, INC	410942 TOOLS MODELING SET OF 35
1990	308103507749	2	47.40	00002046	SCHOOL SPECIALTY, INC	200051 PAPER ORIGAMI AITOH CHIYOGAMI 5.875X5.875 IN 24 SHTS
1990	308103503792	2	103.96	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
4610	308103504126	3	94.56	00002046	SCHOOL SPECIALTY, INC	1597919 STOOL - CS NEOROK SOFT STOOL HEIGHT 13 - RUBBER BASE - SPECIFY FRAME
4610	208124659028	3	32.40	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
4610	208124653285	3	6.45	00002046	SCHOOL SPECIALTY, INC	1506433 CONST PPR 9X12 RED SUNWORKS PACK OF 50
1990	308103507749	3	23.52	00002046	SCHOOL SPECIALTY, INC	456860 BOARD CHIPBOARD 19X26 IN GRAY 60 PT PK OF 10 SCHOOL SMART
1990	308103504262	3	141.17	00002046	SCHOOL SPECIALTY, INC	402422 BRUSH SOFT GRIP CLASSROOM PACK SET OF 72

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103503792	3	51.98	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
4610	208124653285	4	6.45	00002046	SCHOOL SPECIALTY, INC	1506433 CONST PPR 9X12 RED SUNWORKS PACK OF 50
4610	208124659028	4	32.40	00002046	SCHOOL SPECIALTY, INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 SHTS
1990	308103504262	4	76.63	00002046	SCHOOL SPECIALTY, INC	1572448 PAINT ACRYLIC HB SAX TRUE FLOW ASST COLORS 1/2 GALLON SET OF 6
1990	308103507749	4	35.09	00002046	SCHOOL SPECIALTY, INC	091432 SHARPENER PENCIL ELECTRIC 6-HOLE - SCHOOL SMART
1990	308103503792	4	66.68	00002046	SCHOOL SPECIALTY, INC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
4610	208124653285	5	6.45	00002046	SCHOOL SPECIALTY, INC	1506456 CONST PPR 9X12 WHITE SUNWORKS PACK OF 50
4610	208124659028	5	32.40	00002046	SCHOOL SPECIALTY, INC	054126 CONST PPR 12X18 DK GREEN TRURAY 50 SHTS
1990	308103504262	5	31.91	00002046	SCHOOL SPECIALTY, INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1990	308103507749	5	24.92	00002046	SCHOOL SPECIALTY, INC	1593077 MARKER FINE LINE SCHOOL SMART METALLIC SET OF 8
1990	308103503792	5	38.98	00002046	SCHOOL SPECIALTY, INC	389845 MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 16
4610	308103504126	6	81.63	00002046	SCHOOL SPECIALTY, INC	1543910 CALIFONE LISTENING FIRST STEREO HEADPHONE - BLACK - 3.5MM - 2800-BKP
4610	208124659028	6	32.40	00002046	SCHOOL SPECIALTY, INC	1537842 CONST PPR 12X18 ATOMIC BLUE TRURAY 50 SHTS
4610	208124653285	6	6.45	00002046	SCHOOL SPECIALTY, INC	201207 CONST PPR 9X12 BROWN SUNWORKS PACK OF 50
1990	308103507749	6	22.09	00002046	SCHOOL SPECIALTY, INC	1576982 PAINT TEMPERA SARGENT ART ASST METTALIC 8 OZ SET OF 6
1990	308103504262	6	54.57	00002046	SCHOOL SPECIALTY, INC	075258 PENCIL TICONDEROGA #2 PACK OF 96
4610	308103504126	7	38.98	00002046	SCHOOL SPECIALTY, INC	2019635 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS PURPLE PACK OF 25
4610	208124653285	7	6.45	00002046	SCHOOL SPECIALTY, INC	201181 CONST PPR 9X12 ORANGE SUNWORKS PACK OF 50
4610	208124659028	7	32.40	00002046	SCHOOL SPECIALTY, INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS
1990	308103507749	7	74.60	00002046	SCHOOL SPECIALTY, INC	206342 PAPER DRAWING GRAY BOGUS 80LB 18X24 PACK OF 250
1990	308103504262	7	4.09	00002046	SCHOOL SPECIALTY, INC	402546 BRUSH ALL PURPOSE WHITE TAKLON
4610	308103504126	8	7.79	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
4610	208124653285	8	6.45	00002046	SCHOOL SPECIALTY, INC	201208 CONST PPR 9X12 PINK SUNWORKS PACK OF 50
4610	208124659028	8	32.40	00002046	SCHOOL SPECIALTY, INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
1990	308103507749	8	32.36	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	308103504126	9	12.21	00002046	SCHOOL SPECIALTY, INC	2007032 DRY ERASE POCKET SCHOOL SMART REUSABLE 10.5 X 13 SET/10
4610	208124653285	9	6.45	00002046	SCHOOL SPECIALTY, INC	201192 CONST PPR 9X12 YELLOW SUNWORKS PACK OF 50
4610	208124659028	9	32.40	00002046	SCHOOL SPECIALTY, INC	054078 CONST PPR 12X18 TURQUOISE TRURAY 50 SHTS
1990	308103507749	9	12.96	00002046	SCHOOL SPECIALTY, INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
4610	308103504126	10	8.31	00002046	SCHOOL SPECIALTY, INC	005046 POST-IT NOTE 3X3 JAIPUR PACK OF 5
4610	208124659028	10	32.40	00002046	SCHOOL SPECIALTY, INC	054096 CONST PPR 12X18 PINK TRURAY 50 SHTS
4610	208124653285	10	6.45	00002046	SCHOOL SPECIALTY, INC	201183 CONST PPR 9X12 BLACK SUNWORKS PACK OF 50
1990	308103507749	10	9.72	00002046	SCHOOL SPECIALTY, INC	248444 CONST PPR 12X18 BURGANDY TRURAY 50 SHTS
4610	308103504126	11	5.45	00002046	SCHOOL SPECIALTY, INC	1534834 MARKERS DRY ERASE EXPO CHISEL LOW ODOR ASSORTED SET OF 4
4610	208124659028	11	32.40	00002046	SCHOOL SPECIALTY, INC	054057 CONST PPR 12X18 MAGENTA TRURAY 50 SHTS
4610	208124653285	11	6.45	00002046	SCHOOL SPECIALTY, INC	201178 CONST PPR 9X12 DARK BLUE SUNWORKS PACK OF 50
1990	308103507749	11	9.72	00002046	SCHOOL SPECIALTY, INC	054132 CONST PPR 12X18 TAN TRURAY 50 SHTS
4610	308103504126	12	6.23	00002046	SCHOOL SPECIALTY, INC	1396401 WHITEBOARD ERASER 3M PACK OF 2
4610	208124653285	12	6.45	00002046	SCHOOL SPECIALTY, INC	201222 CONST PPR 9X12 DARK BROWN SUNWORKS PACK OF 50
4610	208124659028	12	32.40	00002046	SCHOOL SPECIALTY, INC	054414 CONST PPR 12X18 PURPLE TRURAY 50 SHTS
1990	308103507749	12	9.72	00002046	SCHOOL SPECIALTY, INC	054147 CONST PPR 12X18 SLATE TRURAY 50 SHTS
4610	208124659028	13	64.80	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
4610	208124653285	13	6.45	00002046	SCHOOL SPECIALTY, INC	201189 CONST PPR 9X12 VIOLET SUNWORKS PACK OF 50
1990	308103507749	13	9.72	00002046	SCHOOL SPECIALTY, INC	054138 CONST PPR 12X18 WARM BROWN TRURAY 50 SHTS
4610	208124659028	14	32.40	00002046	SCHOOL SPECIALTY, INC	054138 CONST PPR 12X18 WARM BROWN TRURAY 50 SHTS
4610	208124653285	14	7.75	00002046	SCHOOL SPECIALTY, INC	248633 CONST PPR 9X12 LT BLUE RIVERSIDE 50 SHTS
1990	308103507749	14	9.72	00002046	SCHOOL SPECIALTY, INC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS
4610	208124653285	15	6.45	00002046	SCHOOL SPECIALTY, INC	1506449 CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 50
4610	208124659028	15	32.40	00002046	SCHOOL SPECIALTY, INC	054135 CONST PPR 12X18 DK BROWN TRURAY 50 SHTS
1990	308103507749	15	45.60	00002046	SCHOOL SPECIALTY, INC	054939 CONST PPR 18X24 BLACK TRURAY 50 SHTS
4610	208124659028	16	16.20	00002046	SCHOOL SPECIALTY, INC	054132 CONST PPR 12X18 TAN TRURAY 50 SHTS
1990	308103507749	16	110.48	00002046	SCHOOL SPECIALTY, INC	443675 PAPER WATERCOLOR 140LB 18X24 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208124659028	17	16.20	00002046	SCHOOL SPECIALTY, INC	054405 CONST PPR 12X18 GOLD TRURAY 50 SHTS
1990	308103507749	17	110.34	00002046	SCHOOL SPECIALTY, INC	085558 BOARD WHITE POSTER 22X28 PACK OF 25 SCHOOL SMART
4610	208124659028	18	72.33	00002046	SCHOOL SPECIALTY, INC	1426324 GLUE STICK ELMERS .24 OZ PURPLE PK OF 60
1990	308103507749	18	9.09	00002046	SCHOOL SPECIALTY, INC	409663 MATS SMOOTH BLACK 11X14 SAX DIE CUT PK OF 10
4610	208124659028	19	51.98	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	308103507749	19	9.55	00002046	SCHOOL SPECIALTY, INC	1368403 SCISSORS FISKARS SOFTGRIP NONSTICK TITANIUM 8 INCH
4610	208124659028	20	58.72	00002046	SCHOOL SPECIALTY, INC	1300673 BRUSH BIG KIDS SIZE 8 ROUND PACK OF 12
1990	308103507749	20	6.36	00002046	SCHOOL SPECIALTY, INC	1593445 CUTTING MAT SELF HEALING ALVIN HM SERIES BLUE/GREY 8X12
4610	208124659028	21	40.92	00002046	SCHOOL SPECIALTY, INC	1300674 BRUSH BIG KIDS SIZE 12 FLAT PACK OF 12
1990	308103507749	21	6.36	00002046	SCHOOL SPECIALTY, INC	1593446 CUTTING MAT SELF HEALING ALVIN HM SERIES BLUE/GREY 12X18
1990	308103507749	22	6.62	00002046	SCHOOL SPECIALTY, INC	1597452 GLUE STICK 0.27IN MINI PACK OF 100
1990	308103507749	23	26.12	00002046	SCHOOL SPECIALTY, INC	081454 GLUE STICK ELMERS .24 OZ CLEAR PK OF 30
1990	308103507749	24	7.78	00002046	SCHOOL SPECIALTY, INC	1440837 TEMPLATE - 17 CIRCLES - 1INCH TO 2 INCH
1990	308103507749	25	82.56	00002046	SCHOOL SPECIALTY, INC	059193 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 25
1990	308103507749	26	8.56	00002046	SCHOOL SPECIALTY, INC	239643 ENVELOPE EXPANDING RED FIBER STOCK 14X20X2
1990	308103507749	27	10.13	00002046	SCHOOL SPECIALTY, INC	416929 GLAZE IVY GREEN GLOSS CERAMIC TRUE FLOW PINT
1990	308103507749	28	15.40	00002046	SCHOOL SPECIALTY, INC	1300262 GLAZE SEAWIND TRUE FLOW COLORBURST PINT
1990	308103507749	29	20.26	00002046	SCHOOL SPECIALTY, INC	401462 GLAZE PRETTY IN PINK GLOSS CERAMIC TRUE FLOW PINT
1990	308103507749	30	20.26	00002046	SCHOOL SPECIALTY, INC	416950 GLAZE SHINY BLACK GLOSS CERAMIC TRUE FLOW PINT
1990	308103507749	31	10.13	00002046	SCHOOL SPECIALTY, INC	416926 GLAZE SASSY YELLOW GLOSS CERAMIC TRUE FLOW PINT
1990	308103507749	32	10.13	00002046	SCHOOL SPECIALTY, INC	406312 GLAZE TRUE RED GLOSS CERAMIC TRUE FLOW PINT
1990	308103507749	33	2.85	00002046	SCHOOL SPECIALTY, INC	1447330 GLAZE STROKE AND COAT ACCENT 1.25 OZ BLACK
1990	308103507749	34	3.11	00002046	SCHOOL SPECIALTY, INC	085836 FEATHERS MARABOU ASST CLRS 1/2 OZ BAG
1990	308103507749	35	6.23	00002046	SCHOOL SPECIALTY, INC	085937 FEATHERS NATURAL ASST .5 OZ APPROX SET OF 200

Total for check number V175327 4,333.32

Check Number V175328

1990	3440772516	1	1,811.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3441735233	1	1,100.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1990	3441735234	1	1,144.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1990	3441735236	1	2,974.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.NET
1990	3440772529	1	1,167.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1990	3441735231	1	2,652.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3440772542	1	3,382.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3440772524	1	735.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1990	3440772527	1	959.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-0450FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1990	3440772526	1	1,732.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1990	3440772533	1	1,187.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1990	3440772535	1	997.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3440772540	1	479.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1990	3442392175	1	231.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
Total for check number V175328			20,557.41			
Check Number V175329						
8630	PR O22 3/20	0	100.49	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V175329			100.49			
Check Number V175330						
1990	296083720	1	68.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC, & EPRINT MUSIC NOT TO EXCEED \$2,200
Total for check number V175330			68.99			
Check Date 4/7/2020						
Check Number 180439						
4610	465944	0	6.00	73643	AMY FITZGERALD	REF FT DEP 2/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180439			6.00			
Check Number 180440						
4610	465945	0	6.00	73644	NANCY AGUILAR	REF FT DEP 2/28/20
Total for check number 180440			6.00			
Check Number 180441						
1990	SPED 11/6/19	1	65.00	71621	ALC SCHOOLS, LLC	ONE WAY OF SHUTTLE TRANSPORTATION FOR 1 VI TEACHER AND 1 VI STUDENT TO WALMART ON 11/6/19. (TO COVER ADDITIONAL AMOUNT NOT COVERED ON PO 20006097)
2240	SPED 2/21/20	1	375.00	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR 3 STUDENTS AND 5 TEACHERS ON 2/21/20, 2 VEHICLES, FROM ANNEX TO REGION 11 AND BACK
2240	SPED 11/6/19	1	65.00	71621	ALC SCHOOLS, LLC	SHUTTLE TRANSPORTATION FOR 1 VI TEACHER AND 1 STUDENT TO WALMART AND BACK ON 11/6/19.
1990	SPED 12/5/19	2	65.00	71621	ALC SCHOOLS, LLC	ONE WAY SHUTTLE TRANSPORTATION FOR 1 VI TEACHER AND 1 STUDENT TO WALMART ON 12/5/19. (TO COVER ADDITIONAL AMOUNT NOT COVERED ON PO 20006097)
2240	SPED 12/5/19	2	65.00	71621	ALC SCHOOLS, LLC	SHUTTLE TRANSPORTATION FOR 1 VI TEACHER AND 1 STUDENT TO WALMART AND BACK ON 12/5/19.
Total for check number 180441			635.00			
Check Number 180442						
4610	KHS MAR 20	1	150.00	51325	FRED ALLEN	CLINICIAN FOR KHS BAND
Total for check number 180442			150.00			
Check Number 180443						
6700	1157482	1	47,805.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KCAL - HVAC MODIFICATIONS - ADD NEW AIR HANDLING UNIT AND RENOVATE EXISTING SYSTEM - SEE QUOTE FOR SCOPE OF WORK
Total for check number 180443			47,805.00			
Check Number 180444						
4610	HMS FEB 20	0	80.00	72677	DAVID ANDERS	HMS 2/4/20-2/28/20
Total for check number 180444			80.00			
Check Number 180445						
4610	PHIS FEB 20	0	170.00	69452	JACOB ARIE	PHIS 2/4/20-2/26/20
4610	HMS FEB 20	0	240.00	69452	JACOB ARIE	HMS 2/4/20-2/25/20
Total for check number 180445			410.00			
Check Number 180447						
1990	304856936C20	0	132.25	00001242	ATMOS ENERGY	IES
1990	304856936C20	0	1,232.08	00001242	ATMOS ENERGY	NAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	304856936C20	0	225.62	00001242	ATMOS ENERGY	NRE
1990	304856936C20	0	366.84	00001242	ATMOS ENERGY	MAINT
1990	304856936C20	0	1,775.00	00001242	ATMOS ENERGY	KMS
1990	304856936C20	0	5,315.80	00001242	ATMOS ENERGY	KHS
1990	304856936C20	0	908.67	00001242	ATMOS ENERGY	KHES
1990	304856936C20	0	1,594.64	00001242	ATMOS ENERGY	ISMS
1990	304856936C20	0	237.76	00001242	ATMOS ENERGY	TMI
1990	304856936C20	0	4,336.41	00001242	ATMOS ENERGY	HMS
1990	304856936C20	0	209.58	00001242	ATMOS ENERGY	HLES
1990	304856936C20	0	108.04	00001242	ATMOS ENERGY	FSES
1990	304856936C20	0	1,663.68	00001242	ATMOS ENERGY	K-CAL
1990	304856936C20	0	572.29	00001242	ATMOS ENERGY	TCHS
1990	304856936C20	0	428.48	00001242	ATMOS ENERGY	WSES
1990	304856936C20	0	339.70	00001242	ATMOS ENERGY	WRE
1990	304856936C20	0	306.52	00001242	ATMOS ENERGY	WLES
1990	304856936C20	0	619.01	00001242	ATMOS ENERGY	VRMS
1990	304856936C20	0	417.20	00001242	ATMOS ENERGY	TVMS
1990	304856936C20	0	92.74	00001242	ATMOS ENERGY	SVE
1990	304856936C20	0	279.30	00001242	ATMOS ENERGY	KLC
1990	304856936C20	0	914.17	00001242	ATMOS ENERGY	PGE
1990	304856936C20	0	230.57	00001242	ATMOS ENERGY	FRE
1990	304856936C20	0	153.60	00001242	ATMOS ENERGY	SHOP
1990	304856936C20	0	1,028.37	00001242	ATMOS ENERGY	SGE
1990	304856936C20	0	86.73	00001242	ATMOS ENERGY	RES
1990	304856936C20	0	239.59	00001242	ATMOS ENERGY	PVE
1990	304856936C20	0	613.93	00001242	ATMOS ENERGY	PHI
1990	304856936C20	0	215.82	00001242	ATMOS ENERGY	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	304856936C20	0	20,563.24	00001242	ATMOS ENERGY	CHS
1990	304856936C20	0	938.51	00001242	ATMOS ENERGY	FHMS
1990	304856936C20	0	139.03	00001242	ATMOS ENERGY	LES
1990	304856936C20	0	808.97	00001242	ATMOS ENERGY	BCI
1990	304856936C20	0	465.44	00001242	ATMOS ENERGY	BWE JAN- MAR 2020
1990	304856936C20	0	124.27	00001242	ATMOS ENERGY	CRE
1990	304856936C20	0	105.10	00001242	ATMOS ENERGY	CTI
1990	304856936C20	0	106.00	00001242	ATMOS ENERGY	EDC
1990	304856936C20	0	116.25	00001242	ATMOS ENERGY	ELC-N
1990	304856936C20	0	119.79	00001242	ATMOS ENERGY	ERES
1990	304856936C20	0	479.96	00001242	ATMOS ENERGY	FES
1990	304856936C20	0	490.35	00001242	ATMOS ENERGY	BES
Total for check number 180447			49,101.30			
Check Number 180448						
4610	1108	1	480.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT
Total for check number 180448			480.00			
Check Number 180449						
4610	465880	0	10.00	73632	ELTAHIR BABIKER	REF FT DEP 10/3/19
Total for check number 180449			10.00			
Check Number 180450						
4610	TVMS 2/1/20	1	250.00	70951	JOSE EDUARDO BARRIENTOS	FOR JOSE BARRIENTOS. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS.
Total for check number 180450			250.00			
Check Number 180451						
1990	MLG FEB 2020	0	309.06	59306	CYNTHIA D BOAZ	MLG FEB 03-29
Total for check number 180451			309.06			
Check Number 180452						
2400	731629	0	22.40	73597	STEPHANIE BOWEN	REF LUNCH DEP 2/5/20
Total for check number 180452			22.40			
Check Number 180453						
1990	161004	1	1,360.50	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 180453			1,360.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180454						
4610	TVMS 2/1/20	1	250.00	65746	DANIEL THOMAS BROCK	FOR DANIEL BROCK. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS.
Total for check number 180454			250.00			
Check Number 180455						
1990	001	1	300.00	73466	ALMA BULIBEKOVA	**DO NOT EXCEED \$300** STRING QUARTET PLAYER FOR TSMS CHOIR
Total for check number 180455			300.00			
Check Number 180456						
4610	465868	0	10.00	73627	NORMA CACIQUE	REF FT DEP 10/10/19
Total for check number 180456			10.00			
Check Number 180457						
1990	003	1	300.00	73468	MIGUEL CANTU	**DO NOT EXCEED \$300** STRING QUARTET PLAYER FOR TSMS CHOIR
Total for check number 180457			300.00			
Check Number 180458						
4610	WXH5803	1	18,540.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1950	WXN3161	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
4610	WXP4933	2	2,160.00	59202	CDW GOVERNMENT LLC	3577022 Chrome Education Upgrade license 1 license
1950	WXP4992	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Chrome Education Upgrade license 1 license
Total for check number 180458			27,600.00			
Check Number 180459						
1990	5016	1	279.20	68991	CHARACTERSTRONG, LLC	1-DAY EDUCATOR TRAINING REGISTRATION FOR KEARA OSBORN ON 3-24-20 IN PLANO, TX. TRAINING DISCOUNT CSPLANO 20% APPLIED
Total for check number 180459			279.20			
Check Number 180460						
4610	TSMS MAR 20	0	110.00	68443	LAURA CHICARELLO	TSMS 3/3/20-3/6/20
4610	TVMS 2/19/20	1	250.00	68443	LAURA CHICARELLO	FOR LAURA CHICARELLO. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS.
Total for check number 180460			360.00			
Check Number 180461						
4610	TVMJAN-MAR20	1	200.00	72735	LAEL CICERELLI	FOR LAEL CICERELLI. \$50 PER DAY FOR SERVICE DELIVERY WITH A MAX OF 6 DAYS DURING THE CONTRACT PERIOD FOR COLORGUARD CHOREOGRAPHY.
4610	TVMJAN-MAR20	1	555.00	72735	LAEL CICERELLI	FOR LAEL CICERELLI. \$15 PER HOUR FOR SERVICE DELIVERY WITH A MAX OF 50 HOURS DURING THE CONTRACT PERIOD FOR COLORGUARD CHOREOGRAPHY.
Total for check number 180461			755.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180462						
4610	465938	0	6.00	73639	CODY COLBERT	REF FT DEP 2/28/20
Total for check number 180462			6.00			
Check Number 180463						
4610	HMS DEC 20	0	80.00	52160	ANTHONY CORSON	HMS 12/2/19-12/17/19
4610	HMS FEB 20	0	80.00	52160	ANTHONY CORSON	HMS 2/11/20-3/6/20
Total for check number 180463			160.00			
Check Number 180464						
4610	FHMS 3/4/20	0	22.00	53443	REBECCA CORSON	FHMS 3/4/20
Total for check number 180464			22.00			
Check Number 180465						
4610	269687	0	712.00	54236	BEEPCO, INC.	TCHS DECA1/20-2/20/20
Total for check number 180465			712.00			
Check Number 180466						
4610	PHIS JAN 20	0	20.00	61258	AMANDA ASHLEY COX	PHIS 1/21/20 &1/28/20
4610	PHIS FEB 20	0	40.00	61258	AMANDA ASHLEY COX	PHIS 2/4/20-2/25/20
Total for check number 180466			60.00			
Check Number 180467						
4610	465869	0	10.00	73628	KACIE COX	REF FT DEP 10/3/19
Total for check number 180467			10.00			
Check Number 180468						
1990	004	1	300.00	73469	KATHLEEN CRABTREE-MOORE	**DO NOT EXCEED \$300** STRING QUARTET PLAYER FOR TSMS CHOIR
Total for check number 180468			300.00			
Check Number 180469						
1990	1965A	1	1,140.00	59188	DANZGEAR, LLC	POMS MET- METALLIC POM 5 X 3/4 BLACK METALLIC/GOLD HOLO MIX
Total for check number 180469			1,140.00			
Check Number 180470						
1990	DISNEY MAR20	0	120.00	00017518	DAVID M RISCHÉ	TRV ORLANDO MAR 8-10
Total for check number 180470			120.00			
Check Number 180471						
1990	879	1	100.00	69836	DBP AUDIO LLC	AUDIO RECORDING & MASTERING FOR KHS BAND
1990	880	1	250.00	69836	DBP AUDIO LLC	AUDIO RECORDING & MASTERING FOR KHS BAND
1990	876	1	300.00	69836	DBP AUDIO LLC	BAND CLINICIAN/CONSULTANT - KMS
1990	859	1	250.00	69836	DBP AUDIO LLC	AUDIO RECORDING & MASTERING FOR KHS BAND
1990	862	1	300.00	69836	DBP AUDIO LLC	AUDIO RECORDING & MASTERING FOR KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	870	1	200.00	69836	DBP AUDIO LLC	AUDIO RECORDING & MASTERING FOR KHS BAND
Total for check number 180471			1,400.00			
Check Number 180472						
1990	TMEA FEB 20	0	458.73	73592	JAMES MICHAEL DEEL	TRV S ANTONIO 2/12-15
Total for check number 180472			458.73			
Check Number 180473						
4610	43195	1	179.98	54751	DISCOUNT BANNERS & SIGNS, INC.	DOOR COVERS -- USED AT FIELD HOUSE ON INTERIOR DOORS OF CROSS COUNTRY/TRACK LOCKER ROOMS; IMPROVE AESTHETICS OF THE LOCKER ROOM AREA & BUILD SCHOOL PRIDE FOR ATHLETES
4610	43195	2	119.97	54751	DISCOUNT BANNERS & SIGNS, INC.	WINDOW COVERS -- USED AT FIELD HOUSE ON INTERIOR WINDOWS OF CROSS COUNTRY/TRACK LOCKER ROOMS; PRIVACY IN THE LOCKER ROOM AREA & BUILD SCHOOL PRIDE FOR ATHLETES
4610	43195	3	275.00	54751	DISCOUNT BANNERS & SIGNS, INC.	INSTALLATION OF DOOR AND WINDOW COVERS
Total for check number 180473			574.95			
Check Number 180474						
4610	465879	0	10.00	73629	SANDRA DENISE DUKE	REF FT DEP 11/6/19
Total for check number 180474			10.00			
Check Number 180475						
4610	465880	0	10.00	73631	DANIELLE DUVALL	REF FT DEP 11/1/19
Total for check number 180475			10.00			
Check Number 180476						
1990	2471940	1	453.76	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
2400	2433108	2	349.73	61681	FACILITY SOLUTIONS GROUP ,INC	PO NEEDED FOR ELECTRICAL WORK @FRIENDSHIP ELEMENTARY \$390.00 FACILITY SOLUTIONS GROUP 11-2019
2400	2433108	4	40.27	61681	FACILITY SOLUTIONS GROUP ,INC	PO NEEDED FOR ELECTRICAL WORK @ CHISHOLM TRAIL \$390.00 11-2019 FACILITY SOLUTIONS GROUP
Total for check number 180476			843.76			
Check Number 180477						
1990	2474177	1	19.79	00019780	FISHER SCIENTIFIC CO. LLC	#S07741ND BULLFROG TADPOLES/PACK 12
1990	9369772	2	8.15	00019780	FISHER SCIENTIFIC CO. LLC	#S37293 TADPOLE FOOD
Total for check number 180477			27.94			
Check Number 180478						
1990	TCEA FEB 20	0	378.00	73593	COURTNEY ANNE FLYNT	TRV AUSTIN FEB 4-7
Total for check number 180478			378.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180479						
1990	KISD 2-2020	1	8,445.15	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 5 MONTHS OF THE 12 MONTH CONTRACT. FEBRUARY - JUNE, 2020. CHS, FRHS, TCHS, FHMS, MOBILE SRO FIRST 4 MONTHS WERE PAID ON PO 20007177.
1990	KISD 2-2020	2	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FRHS
1990	KISD 2-2020	3	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1990	KISD 2-2020	4	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FHMS
1990	KISD 2-2020	5	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE (PATROLS THROUGHOUT KISD)
Total for check number 180479			42,225.79			
Check Number 180480						
1990	028134	1	2,200.00	73524	GAMEBREAKER INC	GAMEBREAKER HELMET WHITE W/CUSTOM LOGOS IMPRINTED ON BOTH SIDES
1990	028134	4	57.95	73524	GAMEBREAKER INC	SHIPPING
Total for check number 180480			2,257.95			
Check Number 180481						
4610	465882	0	10.00	73633	JENNY GANAWAY	REF FT DEP 1/31/20
Total for check number 180481			10.00			
Check Number 180482						
4610	466109	0	25.00	73590	JANELL GANTT	REF AP DEP 10/25/20
Total for check number 180482			25.00			
Check Number 180483						
4610	752325	0	10.00	73626	ERIKA FLORES GARCIA	REF FT DEP 11/13/19
Total for check number 180483			10.00			
Check Number 180484						
1990	068487	1	4,505.25	60820	TECHNOLOGY ASSETS, LLC	210-ARXH: LATITUDE 5500 BTX BASE LAPTOP
1990	068487	2	495.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO: DELL DOCK- WD19 90 PD
Total for check number 180484			5,000.25			
Check Number 180485						
4610	465883	0	10.00	73634	ANA GONZALEZ	REF FT DEP 10/3/19
Total for check number 180485			10.00			
Check Number 180486						
4610	466123	0	90.00	73588	OLESYO GOOLSBY	REF FT DEP 1/28/20
Total for check number 180486			90.00			
Check Number 180487						
4610	465888	0	10.00	73635	STEVEN HARDY	REF FT DEP 10/3/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180487			10.00			
Check Number 180488						
1990	CHSFEB-MAR20	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 180488			3,500.00			
Check Number 180489						
1990	1314-539	1	3,000.00	00024722	HARVEST CHRISTIAN ACADEMY INC	RENT FOR HARVEST CHRISTIAN ACADEMY JANUARY - JUNE 2020
Total for check number 180489			3,000.00			
Check Number 180490						
4610	TSMS MAR 20	0	40.00	68024	KAREN HOUGHTON	TSMS 2/6/20-3/5/20
Total for check number 180490			40.00			
Check Number 180491						
1990	MAY 2019	0	256.08	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300027658
1990	MAY 2019	0	411.94	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300027548
1990	MAY 2019	0	846.32	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300027552
1990	MAY 2019	0	449.94	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300027656
Total for check number 180491			1,964.28			
Check Number 180492						
1990	KHS MAR 20	1	3,500.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION KHS BAND
Total for check number 180492			3,500.00			
Check Number 180493						
1990	2298243	0	1,300.00	73562	INSTRUCTURE, INC	WRIGHTSPEAK7/28-31/20
Total for check number 180493			1,300.00			
Check Number 180494						
4610	TCHS 3/15/20	1	438.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST TOUR SOFT DOZENS - LOGOS
4610	TCHS 3/15/20	2	315.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST TRUFEEL
4610	TCHS 3/15/20	3	495.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CALLAWAY SUPERSOFT LOGO
4610	TCHS 3/15/20	4	350.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	GOLF TEES - WOODEN W/ IMPRINT
1990	TCHS 3/15/20	5	573.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST PROV1 DOZENS - LOGO
1990	TCHS 3/15/20	6	458.10	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	BRIDGESTONE E6 LOGO
Total for check number 180494			2,629.10			
Check Number 180495						
1990	45	1	2,000.00	71789	JASON ROBB	**DO NOT EXCEED \$2000** FRHS BAND CONSULT & PROGRAM DESIGN
Total for check number 180495			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180496						
4610	HMS FEB 20	0	70.00	71508	DANIELLE JANOS	HMS 2/5/20-2/26/20
Total for check number 180496			70.00			
Check Number 180497						
4610	465937	0	6.00	73637	LINDSAY KIDD	REF FT DEP 2/28/20
Total for check number 180497			6.00			
Check Number 180498						
4610	29357	1	687.75	62864	KIMS KLOSET, LLC	CHAD POWELL TRACK MEET PORT & CO. 5.5 OZ COTTON TEES (YS-18, YM-47, YL-66)
4610	29357	2	850.50	62864	KIMS KLOSET, LLC	CHAD POWELL TRACK MEET PORT & CO. 5.5 OZ COTTON TEES (AS)
4610	29357	3	2,100.00	62864	KIMS KLOSET, LLC	CHAD POWELL TRACK MEET PORT & CO. 5.5 OZ COTTON TEES (AM)
4610	29357	4	1,401.75	62864	KIMS KLOSET, LLC	CHAD POWELL TRACK MEET PORT & CO. 5.5 OZ COTTON TEES (AL)
4610	29357	5	582.75	62864	KIMS KLOSET, LLC	CHAD POWELL TRACK MEET PORT & CO. 5.5 OZ COTTON TEES (AXL)
4610	29357	6	268.75	62864	KIMS KLOSET, LLC	CHAD POWELL TRACK MEET PORT & CO. 5.5 OZ COTTON TEES (2XL)
4610	29357	7	58.00	62864	KIMS KLOSET, LLC	CHAD POWELL TRACK MEET PORT & CO. 5.5 OZ COTTON TEES (3XL)
4610	29357	8	33.00	62864	KIMS KLOSET, LLC	CHAD POWELL TRACK MEET PORT & CO. 5.5 OZ COTTON TEES (4XL)
Total for check number 180498			5,982.50			
Check Number 180499						
4610	CTIS 3/2/20	0	20.00	69828	DANIEL LARSEN	CTIS 3/2/20
4610	FHMS MAR 20	0	70.00	69828	DANIEL LARSEN	FHMS 3/2/20-3/5/20
4610	TSMS 3/3/20	0	10.00	69828	DANIEL LARSEN	TSMS 3/3/20
Total for check number 180499			100.00			
Check Number 180500						
4610	100	1	0.00	57588	PATTI LAUBACHER	ADMINISTRATIVE DUTIES FOR KHS BAND
Total for check number 180500			0.00			
Check Number 180501						
4610	TMIS 3/3/20	0	30.00	73363	KIRA WOODFIELD LEEPER	TMIS 3/3/20
Total for check number 180501			30.00			
Check Number 180502						
4610	465972	0	6.00	73668	LI LI LIAN	REF FT DEP 2/28/20
Total for check number 180502			6.00			
Check Number 180503						
4610	465877	0	10.00	73630	MICHELL LIONTRAP	REF FT DEP 11/4/19
Total for check number 180503			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180504						
1990	64225	1	2,462.65	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT BEAR CREEK IS
1990	64242	1	918.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT WILLIS LANE
1990	64235	2	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT FOSSIL HILL MS
1990	64342	2	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT TIMBERVIEW MIDDLE
1990	64232	3	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT TRINITY SPRINGS MIDDLE SCHOOL
1990	64344	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT HIDDEN LAKES ELEM
1990	64345	4	1,361.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT CAPROCK ELEM
1990	64079	4	659.93	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT PARK GLEN ELEM
1990	64078	5	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF BELLS AT KELLER HS
1990	64049	6	540.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT PARKVIEW ELEM
1990	64068	7	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT EDC
1990	62065	8	621.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT WHITLEY ROAD
1990	62183	9	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF BELLS AND INTERCOMS AT FRHS
1990	62196	10	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AND BELLS AT LONE STAR ELEM
1990	62324	11	405.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT ISMS
1990	64253	12	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT VISTA RIDGE MS
Total for check number 180504			9,451.58			
Check Number 180505						
4610	465942	0	6.00	73641	CLAUDIA ANGULO LOPEZ	REF FT DEP 2/27/20
Total for check number 180505			6.00			
Check Number 180506						
2400	695602	0	10.11	73595	JESSICA MARTINEZ	REF LUNCH DEP 2/21/20
Total for check number 180506			10.11			
Check Number 180507						
1990	VRMS MAR 20	1	175.00	71930	CANDACE MCCOMB	**DO NOT EXCEED \$175** VRMS CHOIR CLINICIAN
Total for check number 180507			175.00			
Check Number 180508						
1990	FRHS MAR 20	1	1,000.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 180508			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180509						
1990	RMB FEB 20	1	14.99	00012958	ERIC C PERSYN	REIMBURSEMENT
Total for check number 180509			14.99			
Check Number 180510						
1990	STEM4 JAN20	0	273.88	47625	PHILIP S YOUNGBLOOD	TRV C.STATION 1/12-13
Total for check number 180510			273.88			
Check Number 180511						
4610	DLAC FEB 20	0	74.00	64000	ELAINE R PLYBON	TRV AUSTIN 2/24-26
Total for check number 180511			74.00			
Check Number 180512						
1990	PVX119467	0	41.21	73264	PRIMEVOX COMMUNICATIONS	ELC-E FEB 2020 FEE
Total for check number 180512			41.21			
Check Number 180513						
1990	CH93019-48	1	2,960.00	72990	PROXIMITY LEARNING INC.	LIVE INSTRUCTION SECTION START MONTH AUG 2019 SECTION END MONTH MAY 2020 SCHOOL ICHOOSE VIRTUAL LEARNING
1990	CH83119-27	1	2,960.00	72990	PROXIMITY LEARNING INC.	LIVE INSTRUCTION SECTION START MONTH AUG 2019 SECTION END MONTH MAY 2020 SCHOOL ICHOOSE VIRTUAL LEARNING
1990	CH83119-27	2	825.00	72990	PROXIMITY LEARNING INC.	CLASS SET UP FACILITATOR ON BOARDING TECH SUPPORT AND CSS TEAM SUPPORT
Total for check number 180513			6,745.00			
Check Number 180514						
4610	125796	1	495.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR CR5400 DUPLEX SCANNER
Total for check number 180514			495.00			
Check Number 180515						
4610	FHMS 3/2/20	0	20.50	64005	MARY T REYES SANCHEZ	FHMS 3/2/20
Total for check number 180515			20.50			
Check Number 180516						
4610	466124	0	60.00	73589	LASHARLA RICHARDSON	REF FT DEP 2/21/20
Total for check number 180516			60.00			
Check Number 180517						
4610	PHIS FEB 20	0	20.00	47186	TARA RICHTER	PHIS 2/7/20 & 2/28/20
Total for check number 180517			20.00			
Check Number 180518						
2240	INV034515	1	589.98	72063	RIVERSIDE ASSESSMENTS, LLC	#1625451 - WJ-IV COGNITIVE TEST RECORD, PACK OF 25
2240	INV034515	2	228.06	72063	RIVERSIDE ASSESSMENTS, LLC	#1588317 - WJ-IV COGNITIVE STUDENT RESPONSE BOOKLET, PACK OF 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	INV034515	3	122.71	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number 180518			940.75			
Check Number 180519						
4610	465943	0	6.00	73642	HERMINIA SALAZAR	REF FT DEP 2/28/20
Total for check number 180519			6.00			
Check Number 180520						
8650	007912	1	41.88	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FLOWERS TO MAKE THANK YOU'S AND MAKE ARRANGEMENTS FOR COUNSELOR'S WEEK FROM KMS STUDENT COUNCIL.
8650	007813	1	109.62	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY FOR KMS CLASS WHO WON "HONORABLE MENTION" FOR PENNIES FOR PATIENTS. STUDENT COUNCIL SPONSORED.
4610	007221	1	452.88	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4610	007845	1	92.72	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 TO SAM'S TO PURCHASE ITEMS FOR CTSO SOCIAL TO BE HELD ON KCAL CAMPUS MARCH 5, 2020
1990	008258	1	199.88	69230	SAM'S EAST, INC.	AUDIO SPEAKER
1990	007895	1	213.11	69230	SAM'S EAST, INC.	SNACKS FOR CUSTODIAL MEETING/ TRAINING FEBRUARY 26, 2019 12:30 PM - 4:00 PM
1990	007859	1	54.78	69230	SAM'S EAST, INC.	*****DO NOT EXCEED \$63.91***** TO PURCHASE BOBS SWEET STRIPES SOFT PEPPERMINTS (61.73 OZ., 350 CT.) FOR TSMS NURSE CLINIC
Total for check number 180520			1,164.87			
Check Number 180521						
4610	465940	0	6.00	73640	LILIA SANTY	REF FT DEP 2/27/20
Total for check number 180521			6.00			
Check Number 180522						
4610	HMS FEB 20	0	40.00	68434	RYAN SCHLOTTERBACK	HMS 2/7/20 & 2/28/20
Total for check number 180522			40.00			
Check Number 180523						
4610	2020022202	1	250.00	63114	CHRISTOPHER RAY SEBESTA	ISMS INSTRUMENT JUDGING
Total for check number 180523			250.00			
Check Number 180524						
8650	TCHS MAR 20	0	30.00	70699	DANIEL ARTHUR SHINOHARA	TCHS 3/19/20-3/27/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180524			30.00			
Check Number 180525						
4610	KHS MAR 20	1	0.00	71037	EMILIE ANN SLACK	COLORGUARD INSTRUCTION FOR THE KHS BAND
4610	KHS MAR 2020	1	0.00	71037	EMILIE ANN SLACK	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 180525			0.00			
Check Number 180526						
2400	751137	0	48.10	73594	SHERMETRE SMITH	REF LUNCH DEP 2/24/20
Total for check number 180526			48.10			
Check Number 180527						
8670	RMB MAR 20	0	203.82	61657	MICHELLE R SOMERHALDER	RMB J WILLIAMS 3/6/20
Total for check number 180527			203.82			
Check Number 180528						
1990	RMB FEB 20	1	95.00	00015999	JAMES M STITT	REIMBURSEMENT
Total for check number 180528			95.00			
Check Number 180529						
4610	INV965504	1	546.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	QUOTE# EST065583 3 EA. ITEM# 600490 KFR EQUIPMENT CADDY ORIGINAL
4610	INV965504	2	150.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	FREIGHT
Total for check number 180529			696.00			
Check Number 180530						
1990	20081	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	MAY 2020 ALLOCATION
Total for check number 180530			114,175.68			
Check Number 180531						
1990	TRK-2238450	1	95.00	66756	TRAILER DOCTOR, INC	LABOR TO CHECK IN, INSPECT, EVALUATE AND DIAGNOSE DISTRIBUTION BOX TRUCK
1990	TRK-2238450	2	950.00	66756	TRAILER DOCTOR, INC	LABOR ENGINE/BOTTOM END/ NEEDS NEW OIL PAN GASKET AND NEW OIL COOLER
1990	TRK-2238450	3	58.80	66756	TRAILER DOCTOR, INC	OIL BULK 15W40, MOTOR OIL, CONVENTIONAL-A
1990	TRK-2238450	4	383.21	66756	TRAILER DOCTOR, INC	OIL COOLER - O
1990	TRK-2238450	5	760.00	66756	TRAILER DOCTOR, INC	LABOR ENGINE/COOLING/REMOVE AND REPLACE RADIATOR
1990	TRK-2238450	6	728.15	66756	TRAILER DOCTOR, INC	RADIATOR - A
1990	TRK-2238450	7	114.84	66756	TRAILER DOCTOR, INC	ANITFREEZE, 50/50, RED - A
1990	TRK-2238450	8	95.00	66756	TRAILER DOCTOR, INC	LABOR CHASSIS/LIGHTING & ELECTRICAL /NEEDS NEW LIGHT ON TOP RIGHT CORNER CAP
1990	TRK-2238450	9	12.00	66756	TRAILER DOCTOR, INC	CORNER CAP LIGHT - A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TRK-2238450	10	271.75	66756	TRAILER DOCTOR, INC	SHOP SUPPLIES
Total for check number 180531			3,468.75			
Check Number 180532						
4610	465965	0	6.00	73663	JORGE TERRAZAS	REF FT DEP 2/27/20
Total for check number 180532			6.00			
Check Number 180533						
1990	49992	0	0.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	K SCHUTTLER6/10-12/20
Total for check number 180533			0.00			
Check Number 180534						
8650	591-00003A	0	96.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS 591-00003A JUL19
8650	591-00003B	0	319.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00003B JUL19
4610	591-00003F	0	107.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS 591-00003F JUL 19
4610	591-00003E	0	361.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00003E JUL 19
4610	591-00003D	0	130.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS 591-00003D JUL19
1990	591-00003E	0	100.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00003E JUL 19
1990	591-00257	1	392,202.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
1990	591-00257	2	310,390.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION
Total for check number 180534			703,707.57			
Check Number 180535						
1990	10107615	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
1990	10104794	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTIONS TO BE USED DISTRICT WIDE
Total for check number 180535			210.00			
Check Number 180536						
4610	465896	0	10.00	73636	CAMILLE TRAYLOR	REF FT DEP 11/1/19
Total for check number 180536			10.00			
Check Number 180537						
8650	00060148	1	46.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUCO STUDENTS TRAVELING TO TASC ADVANCED WORKSHOP LAKEVIEW - IN PALESTINE JAN 17-19, 2020
8650	00060148/TAX	1	-3.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUCO STUDENTS TRAVELING TO TASC ADVANCED WORKSHOP LAKEVIEW - IN PALESTINE JAN 17-19, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	08626587/TAX	1	-5.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 7 FFA STUDENTS / 2 ADVISORS TO ATTEND STATE LDE COMPETITION AT SAM HOUSTON STATE UNIVERSITY HUNTSVILLE TX DEC 6-7, 2019
1990	08626587	1	57.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 7 FFA STUDENTS / 2 ADVISORS TO ATTEND STATE LDE COMPETITION AT SAM HOUSTON STATE UNIVERSITY HUNTSVILLE TX DEC 6-7, 2019
1990	00056327/TAX	1	-2.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 7 FFA STUDENTS / 2 ADVISORS TO ATTEND STATE LDE COMPETITION AT SAM HOUSTON STATE UNIVERSITY HUNTSVILLE TX DEC 6-7, 2019
1990	00056327	1	32.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 7 FFA STUDENTS / 2 ADVISORS TO ATTEND STATE LDE COMPETITION AT SAM HOUSTON STATE UNIVERSITY HUNTSVILLE TX DEC 6-7, 2019
Total for check number 180537			124.57			
Check Number 180538						
1990	72540276-00	1	9,077.06	00002084	UNITED REFRIGERATION INC	C214MR32 - SCT PRODIGY PLUS CUBER REMOTE MED CUBE 208-230V - ICE MAKER - KISD STADIUM
1990	71606564-00	1	9,168.75	00002084	UNITED REFRIGERATION INC	C214MR32 - SCT PRODIGY PLUS CUBER REMOTE MED CUBE 208-230V - ICE MAKER - KISD STADIUM
1990	72416638-00	1	-9,168.75	00002084	UNITED REFRIGERATION INC	C214MR32 - SCT PRODIGY PLUS CUBER REMOTE MED CUBE 208-230V - ICE MAKER - KISD STADIUM
1990	71606564-00	2	1,325.49	00002084	UNITED REFRIGERATION INC	ERC208632A - ECLIPSE REMOTE CONDENSER 1800-2000
1990	72416638-00	2	-1,325.49	00002084	UNITED REFRIGERATION INC	ERC208632A - ECLIPSE REMOTE CONDENSER 1800-2000
1990	72540276-00	2	1,312.24	00002084	UNITED REFRIGERATION INC	ERC208632A - ECLIPSE REMOTE CONDENSER 1800-2000
1990	72540276-00	3	4,925.45	00002084	UNITED REFRIGERATION INC	BH1600SS - SCOTSMAN UPRIGHT MODULAR BIN S/S
1990	71606564-00	3	4,975.20	00002084	UNITED REFRIGERATION INC	BH1600SS - SCOTSMAN UPRIGHT MODULAR BIN S/S
1990	72416638-00	3	-4,975.20	00002084	UNITED REFRIGERATION INC	BH1600SS - SCOTSMAN UPRIGHT MODULAR BIN S/S
Total for check number 180538			15,314.75			
Check Number 180539						
4610	CTIS 3/3/20	0	25.00	73125	SARAH VALENTINO	CTIS 3/3/20
4610	FHMS 3/3/20	0	60.00	73125	SARAH VALENTINO	FHMS 3/3/20
Total for check number 180539			85.00			
Check Number 180540						
4610	465936	0	6.00	73638	KHEMPHONE VANNOUVONG	REF FT DEP 2/28/20
Total for check number 180540			6.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180541						
1990	MICROSFT2/20	0	221.46	00019475	VAUGHAN B HAMBLÉN	TRV WA FEB 26-28
Total for check number 180541			221.46			
Check Number 180542						
1990	RMB FEB 20	1	95.00	52534	SHAWN D WALLACE	REIMBURSEMENT
Total for check number 180542			95.00			
Check Number 180543						
4610	465968	0	60.00	73664	VENESSA WARNER	REF FT DEP 2/28/20
Total for check number 180543			60.00			
Check Number 180544						
4610	465962	0	6.00	73660	ELIZABETH WEBBER	REF FT DEP 2/28/20
Total for check number 180544			6.00			
Check Number 180545						
4610	465969	0	6.00	73665	COLE WOLF	REF FT DEP 2/27/20
Total for check number 180545			6.00			
Check Number 180546						
1990	TASBO MAR 20	0	144.00	64665	JOHN DAVID WRIGHT	TRV HOUSTON 3/1-4/20
Total for check number 180546			144.00			
Check Number 180547						
4610	465970	0	6.00	73666	ALEJANDRO YANEZ	REF FT DEP 2/27/20
Total for check number 180547			6.00			
Check Number 180548						
7700	1000016901	1	44.83	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
7700	1000016965	2	3,621.50	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
7700	1000016901	2	3,570.42	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 180548			7,236.75			
Check Number 180549						
4610	465971	0	6.00	73667	ANGELA ZAGHLOUL	REF FT DEP 2/28/20
Total for check number 180549			6.00			
Check Number 180550						
4610	KHS FEB 2020	1	1,750.00	57588	PATTI LAUBACHER	ADMINISTRATIVE DUTIES FOR KHS BAND
Total for check number 180550			1,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180551						
4610	KHS MAR 2020	1	2,005.00	71037	EMILIE ANN SLACK	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 180551			2,005.00			
Check Number 180553						
8650	591-00020	0	400.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS591-00020 AUG/SEP
8650	591-00020	0	972.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS591-00020 AUG/SEP
8650	591-00046	0	351.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00046 OCT 19
4610	591-00020	0	122.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS 591-00020 AUG/SEP
4610	591-00020	0	184.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00020 AUG/SEP
4610	591-00046	0	879.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00046 OCT 19
4610	591-00178	0	122.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ART JAN 2020 KEL
1990	591-00178	0	3,220.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ART JAN 2020
1990	591-00020	0	425.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00020 AUG/SEP
1990	591-00020	0	146.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS591-00020 AUG/SEP
1990	591-00198	0	3,157.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ART JAN 2020
1990	591-00046	0	351.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00046 OCT 19
1990	591-00046	0	367.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00046 OCT 19
1990	591-00046	0	66,456.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH 591-00045 OCT 19
1990	591-00044	0	175.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00044 AUG 19
1990	591-00044	0	20,873.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH 591-00044 AUG 19
1990	591-00020	0	2,121.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH 591-00020 AUG/SEP
1990	591-00020	0	4,813.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00020 AUG/SEP
1950	591-00046	0	1,582.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID 591-00046 OCT 19
2110	591-00180	1	21,881.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 180553			128,607.06			
Check Number V175331						
4610	AB40999275	1	5,880.00	00005868	APPLE INC	PART BP842LL/A PERSONALIZED 10.2 IN IPAD WI FI 32 GB SPACE GREY (10 PACK)
4610	AB40999275	2	598.00	00005868	APPLE INC	PW742LL/A PERSONALIZED 10.2 IN IPAD WI FI 32 GB SPACE GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175331			6,478.00			
Check Number V175332						
1990	168747879	1	99.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME SDHC 32GB
1990	168747879	2	1,164.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SIGMA 70-200MM DG IS HSM F/CANON/REG
Total for check number V175332			1,264.60			
Check Number V175333						
1990	3979677	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062315007 ALCHEMIST ANNIVERSARY EDITION
4890	3983490	1	6.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FLICKER OF HOPE
1990	3979677	2	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481463348 ALL AMERICAN BOYS
4890	3983490	2	9.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOWL PLAY
1990	3979677	3	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501173219 ALL THE LIGHT WE CANNOT SEE
4890	3983490	3	5.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GIVE BEES A CHANCE
1990	3979677	4	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802733863 BETWEEN
4890	3983490	4	12.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HER RIGHT FOOT
1990	3979677	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101939529 DEAR MARTIN
4890	3983490	5	11.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO READ A STORY
1990	3979677	6	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062327192 DUMPLIN #1
4890	3983490	6	9.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM PEACE: A BOOK OF MINDFULNESS
1990	3979677	7	22.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399590504 TARA
4890	3983490	7	11.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I'M HERE
1990	3979677	8	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679746041 GIRL INTERRUPTED
4890	3983490	8	11.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISLANDBORN
1990	3979677	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416914631 GO ASK ALICE
4890	3983490	9	6.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IT'S OK TO BE DIFFERENT: A CHILDREN'S PIC BOOK ABOUT DIVERSITY AND KINDNESS
1990	3979677	10	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440418320 GOLDEN COMPASS HIS DARK MATERIALS SERIES #1
4890	3983490	10	11.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JACKS WORRY
1990	3979677	11	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062498533 HATE U GIVE
4890	3983490	11	11.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JULIAN IS A MERMAID

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3979677	12	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142410974 JUST LISTEN
4890	3983490	12	11.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEMONADE IN WINTER: A BOOK ABOUT TWO KIDS COUNTING MONEY
1990	3979677	13	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780812984965 JUST MERCY
4890	3983490	13	11.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LITTLE DREAMERS: VISIONARY WOMEN AROUND THE WORLD
1990	3979677	14	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064471046 LION, THE WITCH AND THE WARDROBE
4890	3983490	14	6.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY FRIEND IS SAD (ELEPHANT AND PIGGIE SERIES)
1990	3979677	15	11.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374531263 LONG WAY GONE
4890	3983490	15	10.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY NAME IS CELIA: THE LIFE OF CELIA CRUZ/ME LLAMO CELIA: LA VIDA DE CELIA CRUZ
1990	3979677	16	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142402511 LOOKING FOR ALASKA
4890	3983490	16	11.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SAY SOMETHING
1990	3979677	17	9.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763660659 MONSTER CALLS
4890	3983490	17	11.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SCHOOL BOOK
1990	3979677	18	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618485222 NAMESAKE
4890	3983490	18	11.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THIS IS A GOOD STORY
1990	3979677	19	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525514879 NO SLAM DUNK
4890	3983490	19	6.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WAITING IS NOT EASY! (ELEPHANT AND PIGGIE SERIES)
1990	3979677	20	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524714680 ONE OF US IS LYING
4890	3983490	20	11.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WATERMELON SEED
1990	3979677	21	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152062682 PEAK
4890	3983490	21	11.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WISHTREE
1990	3979677	22	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780671027346 PERKS OF BEING A WALLFLOWER
4890	3983490	22	11.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WONDERFUL THINGS YOU WILL BE
1990	3979677	23	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062418395 PUDDIN
4890	3983490	23	5.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WRITING RADAR: USING YOUR JOURNAL TO SNOOP OUT AND CRAFT GREAT STORIES
1990	3979677	24	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545880831 REFUGEE
4890	3983490	24	12.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEW OCEAN: THE FATE OF LIFE IN A CHANGING SEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3979677	25	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307387899 ROAD
1990	3979677	26	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062065254 ROUND HOUSE
1990	3979677	27	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062085504 SHATTER ME
1990	3979677	28	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142422205 SHOUT
1990	3979677	29	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061673030 SOUL ENCHILADA
1990	3979677	30	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060838676 THEIR EYES WERE WATCHING GOD
1990	3979677	31	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142406250 TRUTH ABOUT FOREVER
1990	3979677	32	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062327963 UNITE ME: DESTROY ME AND FRACTURE ME
1990	3979677	33	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385741279 WE WERE LIARS
1990	3979677	34	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375869020 WONDER

Total for check number V175333 607.74

Check Number V175334

4610	3016503	1	47.25	68396	BLICK ART MATERIALS LLC	ITEM # 00709-0069 CHRMCRYL STDNT ACRYLC PRMRY 6/PINT SET
4610	3027767	1	2,248.61	68396	BLICK ART MATERIALS LLC	62436-2500 SINGR SEWING MACHINE HD HEAVY DUTY GRAY
1990	3023285	1	26.22	68396	BLICK ART MATERIALS LLC	47107-2006 JACQUARD SCREEN FILLER & BLOCK OUT
4900	3084214	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4610	3016503	2	47.25	68396	BLICK ART MATERIALS LLC	ITEM # 00709-1069 CHRMCRYL STDNT ACRYLC BRYS 6/SET PINTS
1990	3023285	2	49.64	68396	BLICK ART MATERIALS LLC	43306-1107 SPEEDBALL SCREEN PREP & FILLER
4900	3084214	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
1990	3023285	3	131.30	68396	BLICK ART MATERIALS LLC	40404-1013 BLICK LINOLEUM BLOCK 9X12
1990	3023285	4	11.60	68396	BLICK ART MATERIALS LLC	01777-7054 MOLOTOW ART SPRAYS EMERALD GREEN
1990	3023285	5	11.60	68396	BLICK ART MATERIALS LLC	01777-3044 MOLOTOW ART SPRAYS MAGENTA
1990	3023285	6	11.60	68396	BLICK ART MATERIALS LLC	01777-5114 MOLOTOW ART SPRAYS TURQUOISE
1990	3023285	7	11.60	68396	BLICK ART MATERIALS LLC	01777-8524 MOLOTOW ART SPRAYS UMBER MIDDLE
1990	3023285	8	10.63	68396	BLICK ART MATERIALS LLC	01777-1184 MOLOTOW ART SPRAYS BLACK
1990	3023285	9	10.64	68396	BLICK ART MATERIALS LLC	01777-1114 MOLOTOW ART SPRAYS HAZELNUT BROWN
1990	3080287	9	10.64	68396	BLICK ART MATERIALS LLC	01777-1114 MOLOTOW ART SPRAYS HAZELNUT BROWN
1990	3070044	9	-10.64	68396	BLICK ART MATERIALS LLC	01777-1114 MOLOTOW ART SPRAYS HAZELNUT BROWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3023285	10	11.60	68396	BLICK ART MATERIALS LLC	01777-1014 MOLOTOW ART SPRAYS CURRANT DARK
1990	3023285	11	11.60	68396	BLICK ART MATERIALS LLC	01777-5164 MOLOTOW ART SPRAYS CERULEAN BLUE
1990	3023285	14	11.60	68396	BLICK ART MATERIALS LLC	01777-7044 MOLOTOW ART SPRAYS EMERALD GREEN
1990	3023285	15	10.64	68396	BLICK ART MATERIALS LLC	01777-1104 MOLOTOW ART SPRAYS FUTURE GREEN
1990	3023285	16	11.60	68396	BLICK ART MATERIALS LLC	01777-7244 MOLOTOW ART SPRAYS GRASS GREEN
1990	3023285	17	10.64	68396	BLICK ART MATERIALS LLC	01777-1084 MOLOTOW ART SPRAYS GRASSHOPPER
1990	3023285	18	11.60	68396	BLICK ART MATERIALS LLC	01777-7334 MOLOTOW ART SPRAYS PERMANENT GREEN DARK
1990	3023285	19	10.64	68396	BLICK ART MATERIALS LLC	01777-1094 MOLOTOW ART SPRAYS MISTER GREEN
1990	3023285	20	10.64	68396	BLICK ART MATERIALS LLC	01777-8214 MOLOTOW ART SPRAYS OCHER BROWN LIGHT
1990	3023285	24	10.65	68396	BLICK ART MATERIALS LLC	01777-1174 MOLOTOW ART SPRAYS TRANSPARENT SIGNAL WHITE
1990	3023285	25	10.64	68396	BLICK ART MATERIALS LLC	01777-5284 MOLOTOW ART SPRAYS TRUE BLUE
1990	3023285	26	11.59	68396	BLICK ART MATERIALS LLC	01777-5404 MOLOTOW ART SPRAYS TURQUOISE BLUE DARK
1990	3023285	27	11.60	68396	BLICK ART MATERIALS LLC	01777-5234 MOLOTOW ART SPRAYS ULTRAMARINE BLUE
1990	3023285	28	11.60	68396	BLICK ART MATERIALS LLC	01777-4814 MOLOTOW ART SPRAYS VERMILION ORANGE
1990	3023285	29	10.64	68396	BLICK ART MATERIALS LLC	01777-4914 MOLOTOW ART SPRAYS ZINC YELLOW
1990	3023285	30	11.59	68396	BLICK ART MATERIALS LLC	01777-4924 MOLOTOW ART SPRAYS PERMANENT ORANGE
1990	3023285	31	11.60	68396	BLICK ART MATERIALS LLC	01777-1124 MOLOTOW ART SPRAYS GARANCE RED
1990	3023285	32	11.58	68396	BLICK ART MATERIALS LLC	01777-4564 MOLOTOW ART SPRAYS FLUORESCENT NEON ORANGE
1990	3023285	33	11.58	68396	BLICK ART MATERIALS LLC	01777-4224 MOLOTOW ART SPRAYS FLUORESCENT NEON YELLOW
1990	3023285	34	158.38	68396	BLICK ART MATERIALS LLC	13039-2028 ECONOMY MATBOARD CARTONS BLACK/WHITE 16X20 PK50
1990	3070044	34	-158.38	68396	BLICK ART MATERIALS LLC	13039-2028 ECONOMY MATBOARD CARTONS BLACK/WHITE 16X20 PK50
1990	3080287	34	158.38	68396	BLICK ART MATERIALS LLC	13039-2028 ECONOMY MATBOARD CARTONS BLACK/WHITE 16X20 PK50
1990	3023285	35	94.60	68396	BLICK ART MATERIALS LLC	42913-1009 SCRATCH FOAM PRINTMAKING CLASSROOM PACK
1990	3023285	36	199.74	68396	BLICK ART MATERIALS LLC	55506-1309 DURA-LAR CLEAR ACETATE 19X24P

Total for check number V175334 3,304.54

Check Number V175335

4610	908501454	1	453.50	68301	VARSITY BRANDS HOLDING CO., INC.	MONSTER BALL LOCKER ITEM # - 1162622
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	908608499	1	134.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALL STAR POCKET TRAINING MITT -- ITEM # NSPHG -- FOR USE BY THE STUDENT ATHLETES IN THE TCHS BASEBALL PROGRAM FOR TRAINING CATCHERS DURING PRACTICES
1990	908636724	1	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	BROOKS REVEL 3 SHOE COLOR 012 MENS: 11.5, 11, 9 WOMENS: 8.5, 8.5 (SMITH, REYNOLDS, STERLING, DEMICHELE, MOORE)
1990	908414192	1	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORT WRITE PRO BASKETBALL BOARD ITEM 1405765
1990	908354153	1	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	1275995 6' H-D TABLE, PRESSURE TREATED
1990	908765693	1	499.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACERFX VAULTING POLE 13-6 160 LB GA741573
1990	908414171	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	5" POLY SPOTS - RAINBOW PACK - SET OF 6 ITEM 20025046
1990	908416825	1	310.00	68301	VARSITY BRANDS HOLDING CO., INC.	VAULT BOX LID
1990	908450269	1	93.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELASTIC CROSS BAR FOR POLE VAULT
1990	908465519	1	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	ACCUSPLIT AX725 STOPWATCHCH ITEM MSSTP725
4610	908608499	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALL STAR FOCUS TRAINING MITT -- ITEM # NSPHG -- FOR USE BY THE STUDENT ATHLETES IN THE TCHS BASEBALL PROGRAM FOR TRAINING INFELDERS DURING PRACTICES
1990	908354153	2	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908414171	2	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK, WHITE, WHITE-SWITCH 2.0 VOLLEYBALL ITEM UA1315434 SIZES: 24/S/M AND 25/L/XL
1990	908465519	2	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIXED RUNG AGILITY LADDER ITEM 1271560
1990	908636724	2	255.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ANTH/BLK BP CREW 063 - NKA9774 SM-2 LRG-1 XL- 2 (REYNOLDS, SMITH, DEMICHELE, STERLING, MOORE)
1990	908414192	2	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR MY CLASS NON-SLIP SPOTS ITEM 1388151
1990	908765693	2	433.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACERFX VAULTING POLE 12-6 130 LB GA737559
1990	908450269	2	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908465519	3	94.80	68301	VARSITY BRANDS HOLDING CO., INC.	LIGHWEIGHT PLASTIC CONE 12" ITEM MX12CONEY
1990	908414192	3	27.80	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK ITEM MSMARKBK
1990	908414171	3	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908765693	3	83.88	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908636724	3	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELECTRIFY 2.0 LS SHIRT PU MENS- L-1, XL- 1, XXL-2 WOMENS - M-1, L-1 (REYNOLDS, SMITH, STERLING, DEMICHELE, MOORE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	908465519	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER PRACTICE DISC 1K ITEM ARD1.0XX
1990	908414192	4	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT BASE & PAD 15 X 18-75 SHEET ITEM 1298673
1990	908636724	4	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLY FLEECE SHORT - BLACK (4) GREY (2) BLACK: SM-2, LRG-1 XL-1 (DEMICHELE, SMITH, STERLING, MOORE) GREY: SM-1 LRG-1 (MOORE, STERLING)
1990	908655729	4	-40.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLY FLEECE SHORT - BLACK (4) GREY (2) BLACK: SM-2, LRG-1 XL-1 (DEMICHELE, SMITH, STERLING, MOORE) GREY: SM-1 LRG-1 (MOORE, STERLING)
1990	908414192	5	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	MONSTER BALL CART ITEM 1162608
1990	908465519	5	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLASTIC INDOOR SHOT 12LB ITEM# 6082XXXX
1990	908414192	6	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	BRUTE NYLON BASKETBALL NET - 288 GRAMS ITEM SNBBN288Y
1990	908465519	6	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI PURPOSE EQUIPMENT WAGON ITEM 1291766
1990	908465519	7	1,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOTOROLA CLS1410 ITEM 682131
1990	908414192	7	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908465519	8	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	908608499	99	14.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	908501454	99	23.13	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908416825	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908636724	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175335			8,045.31			
Check Number V175336						
1990	4045141484	1	659.19	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V175336			659.19			
Check Number V175337						
1950	EA91803301	1	39,998.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT EPP FIXED-FEE - 10TH GRADE
1950	EA91803301	2	38,556.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT EPP FIXED-FEE - 11TH GRADE
Total for check number V175337			78,554.00			
Check Number V175338						
4610	6784144	1	107.99	00001096	DEMCO, INC.	W13791210 STICK TOGETHER ANIMAL COLLECTION
4610	6784144	2	36.92	00001096	DEMCO, INC.	W16237700 SCOTCH 898 FILAMENT TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6784144	3	10.91	00001096	DEMCO, INC.	W16740700 SCOTCH 845 BOOK TAPE
1990	6784144	4	39.59	00001096	DEMCO, INC.	WC12274200 POLYFIT CENTER CUT JACKET COVER
1990	6784144	5	46.48	00001096	DEMCO, INC.	WC13796960 CLEAR HEAVY DUTY LABEL PROTECTOR 2-1/4 X 4-1/2 INCH

Total for check number V175338 241.89

Check Number V175339

1990	F35663	1	1,036.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
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Total for check number V175339 1,036.00

Check Number V175340

1990	655234F	3	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CURSEBREAKERS SERIES
1990	655234F	4	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DEADLY LITTLE SCANDALS
1990	655234F	6	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EMBER QUEEN
1990	655234F	12	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE GRAVITY OF US
1990	655234F	14	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE HAND ON THE WALL
1990	655234F	16	18.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INFINITE HOPE
1990	655234F	17	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INTERMET
1990	655234F	18	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INFINITE SON
1990	655234F	19	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE KINGDOM OF BACK
1990	655234F	20	17.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NARUTO SERIES
1990	655234F	23	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OF CURSES AND KISSES
1990	655234F	24	26.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ONE-PUNCH MAN SERIES
1990	655234F	28	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE QUEEN'S ASSASSIN
1990	655234F	29	15.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RUN, HIDE, FIGHT BACK
1990	655234F	30	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SONGS FROM THE DEEP
1990	655234F	31	20.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THIS WAS OUR PACT
1990	655234F	32	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TORPEDOED: THE TRUE STORY
1990	655234F	34	33.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING

Total for check number V175340 325.77

Check Number V175341

1990	9705445	8	19.75	00001477	THE PROPHET CORPORATION	41-865 GRIPPER BALL - VOLLEYBALL 10" DIA OVERSIZED
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175341			19.75			
Check Number V175343						
1990	38180022520	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38227020420	1	785.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38433021020	1	660.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38434021020	1	365.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38444031720	1	4,675.00	61035	IDEAL FIRE & SECURITY, LLC	KITCHEN HOOD SUPPRESSION INSPECTIONS DISTRICT WIDE
1990	37127030920	1	920.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	37253030920	1	800.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38136020420	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	37260030920	1	770.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	37123030920	1	690.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38127013020	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	37955030220	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38132013020	1	360.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	37131030920	1	920.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38128013020	1	240.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	37132030920	1	910.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	37405022020	1	1,550.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38133012920	1	1,500.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38126020720	1	530.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38881022820	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38745022120	1	1,080.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38480021220	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38855022520	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38800022420	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38489021320	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38860022720	1	810.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	38778022520	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38776022620	1	285.40	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
1990	38668022020	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS AS NEEDED DISTRICT-WIDE
Total for check number V175343			20,700.40			
Check Number V175344						
1990	342728-00	1	53.95	54311	PALOS SPORTS, INC.	PE13005 -TRUDISE BALANCE DISCS, SET OF 6
1990	342728-00	2	41.39	54311	PALOS SPORTS, INC.	PE17249-ZONE VELCRO CANNON CUBE, SET OF 12
1990	342728-00	3	26.97	54311	PALOS SPORTS, INC.	32362-10" CATEPILLAR FOAM NOODLE CONNECTOR, SET OF 12
Total for check number V175344			122.31			
Check Number V175345						
8650	10472	1	76.50	67371	ROYOLA SCREEN PRINTING, INC.	QTY 9 NEXT LEVEL 6210 BLACK T-SHIRTS - FRONT ONLY
8650	10451	1	650.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK T SHIRTS
8650	10538	1	377.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 NATURAL TSHIRTS
1990	10485	1	94.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR STUDENTS ONLY
8650	10451	2	617.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE T SHIRTS
8650	10472	2	21.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 2 NEXT LEVEL 6210 BLACK T-SHIRTS - FRONT ONLY - XXL OR BIGGER
8650	10538	2	17.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54 NATURAL T SHIRTS XXL
1990	10485	2	52.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS XXL OR BIGGER FOR STUDENTS ONLY
8650	10472	3	94.50	67371	ROYOLA SCREEN PRINTING, INC.	QTY 6 NEXT LEVEL 6210 BLACK T-SHIRTS - FRONT/SLEEVE/BACK PRINT
8650	10472	4	35.50	67371	ROYOLA SCREEN PRINTING, INC.	QTY 2 NEXT LEVEL 6210 BLACK T-SHIRTS - FRONT/SLEEVE/BACK PRINT - XXL
Total for check number V175345			2,036.00			
Check Number V175346						
4610	D9820405	1	299.00	69742	U. INC.	ONE YEAR SUBSCRIPTION BEGINING 3/31/20 FOR SOFTWARE FOR CONSTRUCTION PROGRAM STUDENT USE FOR E-LEARNING PURPOSES
Total for check number V175346			299.00			
Check Number V175347						
1990	202166	1	0.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
1990	202163	1	0.00	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	206223	1	0.00	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
1990	202169	2	0.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	202168	3	0.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	203477	4	0.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V175347			0.00			
Check Number V175348						
4610	237702	1	1,300.00	00023040	SKY RANCHES, INC	2020 OUTDOOR EDUCATION/DAY TRIP 2/20/20 ADULT CHAPERONES
4610	237702	2	4,212.00	00023040	SKY RANCHES, INC	2020 OUTDOOR EDUCATION/ DAY TRIP TO HLES ON 2/19/20 - STUDENT FEE
4610	237702	3	4,212.00	00023040	SKY RANCHES, INC	2020 OUTDOOR EDUCATION/DAY TRIP TO SKY RANCH ON 2/20/20 FOR STUDENTS
4610	237702	4	50.00	00023040	SKY RANCHES, INC	GOLF CART RENTAL
Total for check number V175348			9,774.00			
Check Number V175350						
1990	3441735179	1	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3441735181	1	5.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3441735169	1	207.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445350 Lysol Professional Brand III Cleaner Disinfectant, Original, 19 Oz. (3624104650)
1990	3442392067	1	13.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724656 3M Value Masking Tape, Tan, 0.94" x 60 yds., 9 Rolls (101+)
1990	3441735168	1	14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1990	3441735174	1	32.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572353 Scotch Commercial-Grade Masking Tape for Production Painting, 0.94" x 60 yds. (2020-24A-BK)
1990	3442392041	1	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 PAPER MATE FLAIR FELT PENS, MEDIUM POINT, ASSORTED COLOR INK, 12/PACK (74423)
1990	3442392065	1	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	014516 CanDo Theraputty Exercise Material
1990	3441735176	1	23.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3441735164	1	6.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380427 TRU RED Divided Plastic Pencil Cup, Black (TR55274)
1990	3442392074	1	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331207 Master Giant Foot Rubber Doorstop, Brown, 2/Pack (00969)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3442392050	1	81.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824030 Cosco Shifter Multi-Position Folding Hand Truck and Cart, 300 lbs., Green/Black (12222PBG1E)
1990	3442392068	1	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3441735170	1	31.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples 2-Pocket Fasteners Folders, Yellow, 25/Box (50779/27546-CC)
1990	3440772314	1	76.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398920 Essentials Mesh Back Fabric Task Chair, Black (UN56947)
1990	3442392048	1	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1460766 Brentwood Select 4-Slice Pop-Up Toaster, Silver (TS-445S)
1990	3441735171	1	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1990	3441735161	1	319.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630432 Staples Ardfield Mesh Back Fabric Task Chair, Black (50838)
1990	3441735162	1	55.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13U8651 4XEM Universal USB Power Adapter/Wall Charger for All Smartphones/iPad Mini/USB Devices, Black (4XUSB1ACHARGERB)
1990	3441735167	1	27.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 16" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (0074620)
1990	3442392071	1	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1990	3442392053	1	48.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449128 NuDell Metal Poster Frame, Black, 18" x 24"
1990	3441735172	1	6.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106826 Honeywell Multipurpose Zipper Bag Deposit Bags, Blue, 3/Pack (6503)
1990	3441735166	1	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824874 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 8 fl oz Pump Bottle (9674-12)
1990	3442392076	1	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486574 Staples OptiFlow Rollerball Pens, Fine Point, Blue Ink, Dozen (11528)
1990	3441735180	1	3.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pack (37863)
4610	3439485185	1	569.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12CU966 Epson Expression Premium EcoTank ET-7750 USB, Wireless, Network Ready Color Inkjet Print-Scan-Copy Printer (C11CG16201)
4610	3441735165	1	11.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116830 Staples Hanging File Folders, 5-Tab, Legal Size, Standard Green, 25/Box (116830)
4610	3442392031	1	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813286 Crayola Artista II Washable Tempera Paint, Brown, 16 oz. (3115-007)
4610	3441735173	1	113.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661126 Advantus ID Badge Holders, Clear, 50/Pack (75450)
4610	3442392056	1	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3441735168	2	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3441735172	2	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912096 PM Company SecurIT Deposit Bag, Blue (04620)
1990	3442392076	2	4.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376648 TRU RED Permanent Markers, Fine Tip, Blue, Dozen (TR54536)
1990	3441735170	2	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1990	3441735167	2	494.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3441735181	2	117.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343771 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 6 Pads/Pack (560 VAD 6PK)
1990	3441735180	2	133.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177515 Fargo Printer Ribbon, 45000, Color
1990	3441735161	2	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	925208 Mighty Mite Furniture Sliders, 4 Pack
1990	3441735162	2	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383997 NXT Technologies 6 Ft. Braided Lightning to USB Cable, White (NX54353)
1990	3442392071	2	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923 Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)
1990	3441735179	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3442392074	2	14.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200519 Staples Gummed Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50302)
1990	3442392065	2	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416676 Glad Mini Round Containers, 4 Oz., 8/Pack (70240)
1990	3442392068	2	97.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1990	3442392067	2	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468405 Staples Masking Tape, 1.89" x 60 yds., Natural, 2/Pack (468405-CC)
1990	3441735171	2	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1990	3441735166	2	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Full-Strip Capacity, White (02011)
1990	3442392041	2	64.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698914 MOORECO BRACKET 7-OUTLET POWER STRIP, 25' CORD (66573)
1990	3441735176	2	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1990	3441735164	2	7.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
4610	3439485186	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758323 Epson 512 Black Ink Cartridge, Standard Yield
4610	3442392056	2	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	881729 Educational Insights Kanoodle

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3441735165	2	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163527 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 25/Box (163527)
4610	3439485185	2	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758323 Epson 512 Black Ink Cartridge, Standard Yield
4610	3442392031	2	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405440 Binney [amp] Smith Crayola Artista II Washable Tempera Paint, Black, 16 oz.
4610	3442392027	2	-39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758323 Epson 512 Black Ink Cartridge, Standard Yield
4610	3439993412	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758323 Epson 512 Black Ink Cartridge, Standard Yield
1990	3441735176	3	8.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1990	3441735179	3	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3441735171	3	73.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3441735170	3	22.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples 2-Pocket Fasteners Folders, Green, 25/Box (50773/27541-CC)
1990	3442392076	3	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)
1990	3441735168	3	37.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3441735167	3	338.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3441735180	3	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3442392041	3	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163527 Staples Hanging File Folders, 5-Tab, Letter Size, Green, 25/Box (163527)
1990	3442392067	3	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572355 Scotch Commercial-Grade Masking Tape for Production Painting, 1.88" x 60 yds (2020-48A-BK)
1990	3442392071	3	39.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE05473 Avery See-Through Hand Written Color Coding Labels, 3/4" Dia., Translucent Assorted Colors, 35/Sheet, 29 Sheets/Pack (5473)
1990	3441735164	3	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 910-001822 Wireless Laser Mouse, Black
1990	3441735162	3	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622345 Accu-Stamp 2 Pre-inked Stamp, SCANNED, Red Ink (COS035605)
1990	3441735161	3	50.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499425 Master Manufacturing Mighty Mighty Movers Furniture Sliders, Beige, 4/Pack (87007)
1990	3442392074	3	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3441735166	3	2.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1738798 Paper Mate ComfortMate Ultra Mechanical Pencil, 0.7 mm, Assorted Barrel, 1/EA
4610	3442392031	3	4.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462642 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs,Dispenser (686-PGO)
4610	3439485185	3	111.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758181 Epson 512 Photo Black/Color Ink Cartridge, Standard Yield, 4/Pack
4610	3442392056	3	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
4610	3441735165	3	11.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163535 TRU RED Hanging File Folder, 5-Tab, Letter Size, Red, 25/Box (TR163535)
1990	3442392067	4	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871326 Chenille Kraft Creativity Street Masking Tape, 1" x 60 yds., Assorted, 8/Pack (AC4860)
1990	3441735167	4	166.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1990	3442392076	4	67.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565004 Canon MP11DX-2 2198C001 12-Digit Desktop Calculator, Silver
1990	3442392071	4	33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1990	3441735176	4	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3441735170	4	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907784 Staples 2-Pocket Fastener Folders, Light Blue, 10/Pack (13389-CC)
1990	3442392074	4	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)
1990	3441735168	4	20.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2" Rio De Janeiro Collection, 90 Sheets/Pad, 8 Pads/Pack (622-8SSAU)
1990	3441735164	4	245.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669359 Fellowes Pulsar-E 5216701 Comb Binding Machine, 300 Sheet Capacity
1990	3442392041	4	11.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163501 Staples Hanging File Folders, 5-Tab, Letter Size, Blue, 25/Box (163501)
1990	3441735166	4	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572062 Pilot Precise Grip Rollerball Pens, Bold Point, Black Ink, Dozen (28901)
4610	3442392031	4	13.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971266 Expo Dry Erase Markers, Fine Point, Black, 4/Pack (1944745)
4610	3442392056	4	118.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393277 Polydron Magnetic Polydron Class Set (PY-501010)
1990	3442392074	5	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234716 Great Papers Patriotic Letterhead, 80/Pack
1990	3441735164	5	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother TZe TZE-2312PK Laminated tape, Under 1/2"W, Black on White, 2/Pack
1990	3442392041	5	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3441735166	5	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857089 Staples Essentials Value Pack Set, Assorted (40104)
1990	3442392067	5	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396411 Pilot G2 Gel-Ink Pen Refill, Fine Tip, Black Ink, 2/Pack (77240)
1990	3441735168	5	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1990	3441735176	5	5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448845 Post-it Recycled Notes, 1 1/2" x 2", Helsinki Collection, 12/Pads (653-RP-A)
1990	3442392071	5	27.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659787 Staples Colored Top-Tab File Folders, 3 Tab, Blue, Letter Size, 24/Pack
1990	3441735167	5	177.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 8/Box (1905070)
1990	3442392076	5	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765339 Avery Matte Clear Address Labels, Sure Feed Technology, Laser, 1" x 2-5/8", 300 Labels (15660)
4610	3442392056	5	8.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648567 Westcott 36" Wood Yardstick with Metal Ends (10425)
4610	3442392031	5	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1990	3442392071	6	30.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	183972 King Leo Mints, Soft Peppermint (210-00050)
1990	3441735176	6	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664 Post-it Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)
1990	3441735168	6	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Dry Erase Markers, Ultra Fine Point, Assorted, 8/Pack (1884309)
1990	3441735167	6	106.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3442392067	6	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3442392076	6	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260265 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 3 1/3" x 4" White, 600/Box (5164)
1990	3441735164	6	8.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154 Lee Sortkwik 1.75 Oz. Fingertip Moisteners, Pink, 2/Pack (10132)
1990	3441735166	6	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461657 Staples Push Pins, Assorted Colors, 200/Box (10552)
4610	3442392031	6	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841569 Hammermill Colors Multipurpose Paper, 20 lbs, 8.5" x 11", Orchid, 500/Ream (103770)
4610	3442392056	6	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1990	3442392076	7	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264291 Pentel Clic Eraser with Grip, 3/Pack (ZE21BP3-K6)
1990	3442392071	7	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3441735166	7	199.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1990	3442392067	7	97.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518645 SICURIX Lanyards, Black, 100/Pack (65619)
1990	3441735164	7	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1639869 BIC Cristal Xtra Smooth Ballpoint Pens, Medium Point, Blue Ink, 24/Pack (MS241-BE)
4610	3442392031	7	15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616224 Staples Top-Loading Sheet Protectors, Clear, 25/Pack (15942)
4610	3442392056	7	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138339 Kappa Map Group U.S. [amp] World Wall Map Combo, 40" x 28" (UNI12489)
4610	3440772284	7	-15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616224 Staples Top-Loading Sheet Protectors, Clear, 25/Pack (15942)
1990	3441735164	8	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Mechanical Pencils with Assorted Barrels, 0.9mm, 24/Pack (MPLWP241-BLK)
1990	3441735166	8	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738002 Smead FasTab Hanging File Folders, 1/3 Cut, Letter Size, Multicolor, 18/Box (64053)
1990	3442392067	8	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348 6480140\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1: Customized Text
1990	3442392076	8	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2260271 Staples Kroy Mesh Task Chair, Black (50233-CC)
4610	3442392031	8	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1990	3442392076	9	41.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2392528 Logitech M720 Triathlon Wireless Bluetooth Multi-Device Mouse, Black (910-004790)
1990	3441735164	9	38.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429025 Sharpie Permanent Markers, Ultra Fine Point, Assorted, 8/Pack (37600PP)
1990	3442392067	9	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348 6480141\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1: Customized Text
4610	3442392031	9	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272923 Trend Cupcakes The Bake Shop superShapes Stickers-Large, 200 CT (T-46327)
1990	3442392076	10	4.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2335133 Staples Aura Mechanical Pencils 0.7mm Black 12pk (50440)
1990	3441735164	10	63.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, Dozen (BLN77-C)
4610	3442392031	10	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405245 Binney [amp] Smith Crayola Artista II Washable Tempera Paint, Red, 16 oz.
1990	3441735164	11	63.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)
1990	3442392076	11	1.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732834 Staples HB Lead Refills, 0.7mm, 90/PK (10406)

Total for check number V175350

6,419.81

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175351						
1990	S2338226.002	1	78.11	54514	WINSTON WATER COOLER OF FTW	P/U PARTS AND SUPPLIES FOR USE DISTRICT WIDE
1990	S2365526.001	1	707.54	54514	WINSTON WATER COOLER OF FTW	PARTS AND SUPPLIES DISTRICT WIDE
1990	S2365526.001	1	106.62	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	S2384769.001	1	25.86	54514	WINSTON WATER COOLER OF FTW	P/U PARTS AND SUPPLIES FOR USE DISTRICT WIDE
1990	S2384037.001	1	109.68	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175351			1,027.81			
Check Number V175352						
2400	24308699	1	112.18	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	24208268	1	557.90	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	24276437	1	395.56	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
Total for check number V175352			1,065.64			
Check Date	4/13/2020					
Check Number WT030413						
8630	T-3	0	613.39	55384	PENSERV PLAN SERVICES, INC	BW CN: C37
8630	T-3	0	1,855.74	55384	PENSERV PLAN SERVICES, INC	BW AUX: J95
Total for check number WT030413			2,469.13			
Check Number WT040413						
8630	T-4	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX: J95
8630	T-4	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN: C37
Total for check number WT040413			300.00			
Check Date	4/14/2020					
Check Number 180554						
4610	465864	0	10.00	73698	ANGELA BEHRENDT	REF FT DEP 11/4/19
Total for check number 180554			10.00			
Check Number 180555						
4610	465946	0	6.00	73645	BHIM GHIMIREY	REF FT DEP 2/28/20
Total for check number 180555			6.00			
Check Number 180556						
4610	465901	0	10.00	73675	JAMES KAVANAUGH	REF FT DEP 10/18/19
Total for check number 180556			10.00			
Check Number 180557						
4610	466154	0	89.00	73624	SENGPRACHANH OUENSAVANH	REF AP EX DEP10/18/19
Total for check number 180557			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180558						
8650	1209326	1	3,840.00	65811	A WISH COME TRUE	JH5467 ROYALTY PRINTED UNITARD
8650	1209326	2	246.00	65811	A WISH COME TRUE	JH5467L ROYALTY PRINTED UNITARD
8650	1209326	3	460.00	65811	A WISH COME TRUE	JH5467G ROYALTY GUY UNITARD
8650	1209326	4	236.00	65811	A WISH COME TRUE	JH5467GL ROYALTY GUY UNITARD LNGR
8650	1209326	5	200.00	65811	A WISH COME TRUE	PATTERN UPCHARGE FOR PATTERN CHG
8650	1209326	6	50.00	65811	A WISH COME TRUE	SHIPPING
Total for check number 180558			5,032.00			
Check Number 180559						
8650	CHS 12/31/20	0	60.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	CHS 1/1/20-12/31/20
Total for check number 180559			60.00			
Check Number 180560						
2240	1200006804	1	171.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT COTA SERVICES FROM FEBRUARY 10, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 360 HOURS.
Total for check number 180560			171.00			
Check Number 180561						
4610	466229	0	5.00	73705	DURGA ACHARYA	REF FT DEP 3/6/20
Total for check number 180561			5.00			
Check Number 180562						
4610	465878	0	10.00	73688	JULIE AKIN	REF FT DEP 10/4/19
Total for check number 180562			10.00			
Check Number 180563						
4610	466232	0	5.00	73706	AYVE ALVARADO	REF FT DEP 3/3/20
Total for check number 180563			5.00			
Check Number 180564						
1990	1157482	1	2,625.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KCAL-ELECTRICAL SERVICE TO VAV LOCATED IN PRINCIPAL OFFICE - PART OF RENOVATION TO SYSTEM
Total for check number 180564			2,625.00			
Check Number 180565						
4610	465875	0	10.00	73691	RAVEN ANDERSON	REF FT DEP 10/31/19
Total for check number 180565			10.00			
Check Number 180566						
1990	ISMSJANMAR20	1	560.00	62942	MARY HELEN ATKINS	ACCOMPANYING ISMS CHOIRS
Total for check number 180566			560.00			
Check Number 180567						
4610	465914	0	10.00	73670	HAYLEE AUSTIN	REF FT DEP 10/31/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180567			10.00			
Check Number 180568						
4610	2001	1	525.00	72037	JERRY AYERS	TEXAS THEATRE JUDGE FOR THE ONE ACT PLAY CONTEST BEING HELD AT FRHS ON 2/22/2020
Total for check number 180568			525.00			
Check Number 180569						
1990	1004	1	490.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT TSMS CHOIR
Total for check number 180569			490.00			
Check Number 180570						
1990	TMEA FEB 20	0	144.00	73579	JOSHUA DERICK BALLI	TRV S ANTONIO 2/12-16
Total for check number 180570			144.00			
Check Number 180571						
4610	00018372	1	750.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	EXPEDITED SHIPPING COST FOR 9 CABLES, HOOKS, LIGHTS AND 2 TREES
4610	00018371	1	112.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO NONINV - 4 PACK, BELT CLIP MIC HOLSTER, MIC-HOLSTR-4
4610	00018371	2	47.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 180571			909.00			
Check Number 180572						
2240	CO#001401-1	1	41.98	69035	BELL'S BOOK NEST	#10030 - PENMANSHIP BOOK, 6 PACK
2240	CO#001401-1	2	10.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 180572			51.98			
Check Number 180573						
1990	360384	1	1,260.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000*
1990	369239	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	360342	1	121.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	355734	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000*
1990	371106	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
Total for check number 180573			1,788.00			
Check Number 180574						
1990	19291369	1	200.62	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$2000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS AND CLEANING ITEMS
Total for check number 180574			200.62			
Check Number 180575						
4610	466234	0	5.00	73708	HAILEY BERTRAND	REF FT DEP 3/5/20
Total for check number 180575			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180576						
8650	TCHS MAR 20	0	42.00	65485	BLAKE BIRMINGHAM	TCHS 3/4/20-3/27/20
8650	TCHS FEB 20	0	84.00	65485	BLAKE BIRMINGHAM	TCHS 2/5/20-2/26/20
Total for check number 180576			126.00			
Check Number 180577						
4610	465866	0	10.00	73697	KIMBERLY BLAKE	REF FT DEP 11/1/19
Total for check number 180577			10.00			
Check Number 180578						
4610	1001	1	525.00	56792	JOSHUA A BLANN	TEXAS THEATRE JUDGE FOR THE ONE ACT PLAY CONTEST BEING HELD AT FRHS ON 2/22/2020
Total for check number 180578			525.00			
Check Number 180579						
4610	465894	0	10.00	73677	KATHERINE BOTKIN	REF FT DEP 10/31/19
Total for check number 180579			10.00			
Check Number 180580						
4610	466231	0	15.00	73709	MEREDITH BOX	REF FT DEP 3/2/20
Total for check number 180580			15.00			
Check Number 180581						
4610	465867	0	10.00	73699	SANTOSH BUDHATHOKI	REF FT DEP 10/29/19
Total for check number 180581			10.00			
Check Number 180582						
4610	3001	1	525.00	73366	NORMA BURKS	TEXAS THEATRE JUDGE FOR THE ONE ACT PLAY CONTEST BEING HELD AT FRHS ON 2/22/2020
Total for check number 180582			525.00			
Check Number 180583						
4610	465870	0	10.00	73695	CATHERINE CAMACHO	REF FT DEP 10/4/19
Total for check number 180583			10.00			
Check Number 180584						
1990	MLG FEB 20	0	17.48	69702	JENNIFER LYNNE WAGNER	MLG FEB 3-24
Total for check number 180584			17.48			
Check Number 180585						
4610	465872	0	10.00	73690	HELEN CARROTHERS	REF FT DEP 10/8/19
Total for check number 180585			10.00			
Check Number 180586						
1990	XKX6196	1	-54.36	59202	CDW GOVERNMENT LLC	4016077 VERSAVU CLASSIC FOR IPAD 2017 9 7 INCH IPAD PRO IPAD AIR 2 AND AIR EBNER (001), SNAPP (002) JACKSON (039)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	WKS5856	1	123.90	59202	CDW GOVERNMENT LLC	4016077 VERSAVU CLASSIC FOR IPAD 2017 9 7 INCH IPAD PRO IPAD AIR 2 AND AIR EBNER (001), SNAPP (002) JACKSON (039)
1990	WKS8226	2	40.80	59202	CDW GOVERNMENT LLC	5665752 4XEM CHARGING KIT FOR IPHONE IPOD SNAPP (002), JACKSON(039)
Total for check number 180586			110.34			
Check Number 180587						
1990	69977418	1	673.67	00001155	CENGAGE LEARNING, INC.	SEE ATTACHED QUOTE OF LARGE PRINT BOOKS FROM CENGAGE LEARNING ACCOUNT ACCOUNT #:497037 CHS MISTY SHEA
Total for check number 180587			673.67			
Check Number 180588						
4610	465932	0	20.00	73692	TARA CHAMBERS	REF FT DEP 10/25/19
4610	465867	0	20.00	73692	TARA CHAMBERS	REF FT DEP 10/31/20
4610	465873	0	10.00	73692	TARA CHAMBERS	REF FT DEP 10/25/19
Total for check number 180588			50.00			
Check Number 180589						
1990	5228	0	49.00	68991	CHARACTERSTRONG, LLC	JEN JACKSON 4/2/20
1990	5309	0	49.00	68991	CHARACTERSTRONG, LLC	SAM WADE 4/14/20
Total for check number 180589			98.00			
Check Number 180590						
1990	TASBO MAR 20	0	593.25	52216	CHERIE M CREWS	TRV HOUSTON MAR 1-6
Total for check number 180590			593.25			
Check Number 180592						
1990	20001598	1	1,713.62	61100	CITIBANK, N.A	HOTEL ROOMS FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE TSPRA CONFERENCE IN AUSTIN, TEXAS ON FEBRUARY 24-17, 2020
1990	20010724	1	12.63	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR CHS WRESTLING: 2 STUDENT ROOMS, 1 COACHES' ROOM
1990	20005609	1	1,006.19	61100	CITIBANK, N.A	HOTEL RESERVATION TO INCLUDE PARKING FOR RICK WESTFALL, TASA MID WINTER CONFERENCE, AUSTIN, TX, JAN 26-29, 2020
1990	20007529	1	428.68	61100	CITIBANK, N.A	2020 TASBO CONF HOTEL HILTON AMERICAS DOWNTOWN HOUSTON, 3/1/20-3/4/20. RATE \$215/NIGHT FOR JOSUE OTERO-LAUREANO & ROBERTO TORRES, CONFIRMATION #3161080561
1990	20007548	1	991.37	61100	CITIBANK, N.A	LODGING FOR RICHARD CHANCE TO ATTEND TASBO ANNUAL CONF IN HOUSTON TEXADS 3/2/20 - 3/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20007780	1	504.31	61100	CITIBANK, N.A	LODGING FOR DARLENE GARCIA TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON, TX 3/2/20 - 3/4/20
1990	20009057	1	446.12	61100	CITIBANK, N.A	JEFFERY PRICE/MARIO PENA / CONFIRMATION CF-3157598721 TASBO ANNUAL CONFERENCE 3 NIGHTS 1 ROOM (2 QUEEN BEDS) NON SMOKING
1990	20010282	1	2,637.39	61100	CITIBANK, N.A	HOTEL FOR 15 FCCLA STUDENTS / 2 ADVISORS / 1 EMPLOYEE/COACH BUS DRIVER TO ATTEND FCCLA AREA COMPETITION IN WACO, TX FEB 27-29, 2020
1990	20010749	1	441.78	61100	CITIBANK, N.A	HOTEL FOR 4 FFA STUDENTS / 1 ADVISOR TO ATTEND HOUSTON STOCK SHOW IN HOUSTON, TX MARCH 10-11, 2020
1990	20009041	1	710.40	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL JUSTIN BARRETT AND AP MAGAN LOCEY TO ATTEND MAKING MIDDLE SCHOOL MATTER 3 NIGHTS X 2 HOTEL ROOMS X 11% CITY TAX=
1990	20011236	1	173.31	61100	CITIBANK, N.A	LODGING FOR KISD TRACY HOSEK TO ATTEND TSELA WINTER MEETING IN KATY, TX MARCH 5-6, 2020
1990	20010747	1	471.71	61100	CITIBANK, N.A	HOTEL FOR 1 FFA ADVISOR TO ATTEND HOUSTON STOCK SHOW IN HOUSTON, TX MARCH 9-11, 2020
1990	20010624	1	486.47	61100	CITIBANK, N.A	LODGING FOR VAUGHAN HAMBLIN TO ATTEND MICROSOFT K-12 ADVISORY BOARD MEETING IN BELLEVUE, WA 2/26/2020 - 2/28/2020
1990	200011275	1	1,506.97	61100	CITIBANK, N.A	STUDENT HOTEL AND PARKING
1990	20010357	1	788.72	61100	CITIBANK, N.A	HOTEL ROOM USED AS "HOME BASE" FOR THE FOSSIL RIDGE HS BPA STUDENTS AND ADVISOR TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 5-7, 2020
1990	20004681	1	1,681.25	61100	CITIBANK, N.A	LODGING FOR AARON RISTER TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	20010475	1	649.64	61100	CITIBANK, N.A	HOTEL FOR THE TIMBERCREEK HS FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON FEB 27-29, 2020
1990	20009056	1	364.43	61100	CITIBANK, N.A	GAMA NAVARRO / CONFIRMATION CF-3165972033 TASBO ANNUAL CONFERENCE 3 NIGHTS 1 ROOM (KING BED) NON SMOKING
1990	20009577	1	351.90	61100	CITIBANK, N.A	HOTEL FOR CHOIR DIRECTOR CLINT HARDY TO ATTEND SWACDA 2020 CONFERENCE ON MARCH 5-7, 2020 IN LITTLE ROCK, AR 2 NIGHTS X 1 ROOM X 15 % CITY TAX = \$351.90

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20006622	1	236.95	61100	CITIBANK, N.A	HOTEL FOR KEITH KILLEBREW, CTE COORDINATOR, TO ATTEND THE PLTW REGIONAL SUMMIT IN SAN ANTONIO, TX ON NOV 17-19, 2019
1990	20011358	1	1,562.40	61100	CITIBANK, N.A	3 STUDENT ROOMS X \$155 X 3 NIGHTS X 12% CITY TAXES
1990	20009864	1	351.90	61100	CITIBANK, N.A	HOTEL FOR ASSISTANT CHOIR DIRECTOR OLIVIA OWENS TO ATTEND SWACDA 2020 CONFERENCE ON MARCH 5-7, 2020 IN LITTLE ROCK, AR - 2 NIGHTS X 1 ROOM X 15 % CITY TAX = \$351.90
1990	20007780	2	95.09	61100	CITIBANK, N.A	PARKING 3 NIGHTS @45/EA
1990	20007548	2	958.48	61100	CITIBANK, N.A	LODGING FOR KELLY JOHNSON TO ATTEND TASBO ANNUAL CONF IN HOUSTON TEXAS 3/2/20 - 3/6/20
1990	20011358	2	1,044.75	61100	CITIBANK, N.A	2 ADULT ROOMS X \$155 X 3 NIGHTS X 12% CITY TAXES
1990	20009057	2	49.07	61100	CITIBANK, N.A	CITY TAX 11%
1990	200011275	2	875.02	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1990	20009056	2	40.09	61100	CITIBANK, N.A	CITY TAX 11%
1990	20007529	2	46.78	61100	CITIBANK, N.A	11% TAX
1990	20009041	2	355.20	61100	CITIBANK, N.A	HOTEL FOR INSTRUCTIONAL COACH DANIELLE BAILEY TO ATTEND MAKING MIDDLE SCHOOL MATTER 3 NIGHTS X 1 HOTEL ROOMS X 11% CITY TAX=
1990	20004681	2	1,681.24	61100	CITIBANK, N.A	LODGING FOR KRISTI HERROLD TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	20004681	3	1,681.24	61100	CITIBANK, N.A	LODGING FOR SARRA SMITH TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	20009056	3	45.76	61100	CITIBANK, N.A	SELF PARKING @ HOTEL \$27.00 PER NIGHT
1990	20007529	3	53.41	61100	CITIBANK, N.A	HOTEL SELF PARKING
1990	20009057	3	56.02	61100	CITIBANK, N.A	SELF PARKING @ HOTEL \$27.00 PER NIGHT
1990	20007548	3	180.75	61100	CITIBANK, N.A	PARKING FOR 5 NIGHTS @45/NIGHT
1990	20007529	4	32.97	61100	CITIBANK, N.A	MISCELLANEOUS
1990	20009056	4	14.12	61100	CITIBANK, N.A	MISC TOURISM FEES/TAX
1990	20004681	4	1,681.24	61100	CITIBANK, N.A	LODGING FOR LAURA GONZALES TO ATTEND TCEA IN AUSTIN, TEXAS 2/2/20 - 2/7/20
1990	20009057	4	17.29	61100	CITIBANK, N.A	MISC TOURISM FEES/TAX
1990	20004681	5	168.05	61100	CITIBANK, N.A	PARKING 5 NIGHTS @41/NIGHT

Total for check number 180592

26,594.71

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180593						
1990	1023558	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES APR 2020
Total for check number 180593			377.13			
Check Number 180594						
4610	465939	0	6.00	73722	REBECCA CONTRERAS	REF FT DEP 2/27/20
Total for check number 180594			6.00			
Check Number 180595						
4610	465876	0	5.00	73694	MELISSA CRANDALL	REF FT DEP 11/4/19
Total for check number 180595			5.00			
Check Number 180596						
4610	465941	0	6.00	73723	SARA DAPER	REF FT DEP 2/27/20
Total for check number 180596			6.00			
Check Number 180597						
4610	465858	0	20.00	73689	TARA DAVIDSON	REF FT DEP 10/17/19
4610	465933	0	10.00	73689	TARA DAVIDSON	REF FT DEP 10/17/19
Total for check number 180597			30.00			
Check Number 180598						
4610	865	1	50.00	69836	DBP AUDIO LLC	ISMS BAND PRE-UII RECORDING
4610	865	1	750.00	69836	DBP AUDIO LLC	ISMS BAND: RECORDING AND MASTERING SERVICE
Total for check number 180598			800.00			
Check Number 180599						
1990	849169-00	1	625.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 180599			625.75			
Check Number 180600						
1990	10378862949	1	646.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR-U3419W
Total for check number 180600			646.00			
Check Number 180601						
1990	MLG MAR 20	0	19.72	73134	JENNIFER LYNN DODRILL	MLG MAR 2-5
1990	MLG FEB 20	0	90.74	73134	JENNIFER LYNN DODRILL	MLG FEB 3-28
Total for check number 180601			110.46			
Check Number 180602						
1990	100070838	1	8.95	00003199	DRAMATIC PUBLISHING COMPANY	OUR PLACE
1990	100070838	2	10.95	00003199	DRAMATIC PUBLISHING COMPANY	THE SPARROW
1990	100070838	3	8.95	00003199	DRAMATIC PUBLISHING COMPANY	SELKIE
1990	100070838	4	9.95	00003199	DRAMATIC PUBLISHING COMPANY	THE GIRL WHO WAS ASKED TO TURN BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	100070838	5	8.95	00003199	DRAMATIC PUBLISHING COMPANY	A GAME
1990	100070838	6	10.95	00003199	DRAMATIC PUBLISHING COMPANY	1984
1990	100070838	7	8.95	00003199	DRAMATIC PUBLISHING COMPANY	RIDICULOSIS BY PROXY
1990	100070838	8	9.95	00003199	DRAMATIC PUBLISHING COMPANY	DRIVING
1990	100070838	9	10.95	00003199	DRAMATIC PUBLISHING COMPANY	RADIUM GIRLS
1990	100070838	10	10.95	00003199	DRAMATIC PUBLISHING COMPANY	THE OUTSIDERS
1990	100070838	11	9.95	00003199	DRAMATIC PUBLISHING COMPANY	MOCKINGBIRD
1990	100070838	12	9.95	00003199	DRAMATIC PUBLISHING COMPANY	FUTURE, HERE
1990	100070838	99	16.40	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 180602			135.80			
Check Number 180603						
8650	109	1	675.00	49064	ALAN M DUNN	PERCUSSION TECHNICIAN/FRONT ENSEMBLE ARRANGER FOR THE MONTH OF FEB 2020
8650	108	2	675.00	49064	ALAN M DUNN	PERCUSSION TECHNICIAN/FRONT ENSEMBLE ARRANGER FOR THE MONTH OF MAR 2020
Total for check number 180603			1,350.00			
Check Number 180604						
1990	1002001384	1	125.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TEACHER, KATHY BOLTON, TO ATTEND PICTURE EXCHANGE COMMUNICATION SYSTEM TRAINING AT REGION XI ON 3/2 AND 3/3/2020 FOR STAFF DEVELOPMENT AT ELC
1990	1002001317	1	45.00	00001121	EDUCATION SERVICE CENTER REGION 11	PROFESSIONAL DEVELOPMENT - PREPARING FOR STAAR THROUGH MATH WORKSTATIONS: GRADE 8
Total for check number 180604			170.00			
Check Number 180605						
1990	MLG FEB 20	0	21.68	63576	JENNIFER KRISTIN ESPARZA	MLG FEB3-24
Total for check number 180605			21.68			
Check Number 180606						
1990	2473240	1	680.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR LIFT TRUCK SERVICE WITH 1 TECH
1990	2473240	2	416.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR APPRENTICE ELECTRICIAN
1990	2473240	3	200.00	61681	FACILITY SOLUTIONS GROUP ,INC	MISC MATERIALS AND SUPPLIES
1990	2473240	4	15.00	61681	FACILITY SOLUTIONS GROUP ,INC	OTHER FUEL-SURCHARGE
Total for check number 180606			1,311.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180607						
8650	FRHS FEB 20	1	460.00	00023235	MICKEY FARRIS	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 180607			460.00			
Check Number 180608						
2110	3938099	1	477.40	00019780	FISHER SCIENTIFIC CO. LLC	INSTRUCTIONAL MATERIALS CATALOG #S13037 CM1000C COMPOUND MICROSCOPE
Total for check number 180608			477.40			
Check Number 180609						
4610	466235	0	5.00	73711	AMY FLORES	REF FT DEP 3/3/20
Total for check number 180609			5.00			
Check Number 180610						
4610	465871	0	10.00	73693	LINDA FUENTES	REF FT DEP 10/17/19
Total for check number 180610			10.00			
Check Number 180611						
1990	43337	1	115.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 180611			115.00			
Check Number 180612						
4610	465947	0	6.00	73646	DANIEL GILLENLINE	REF FT DEP 2/27/20
Total for check number 180612			6.00			
Check Number 180613						
1990	504 FINAL	1	337.50	73112	JULIE ANN GILLIAM	CONTRACT SERVICES FOR 504 AUDIOLOGY SERVICES FOR STUDENTS, JANUARY -2020 THRU JUNE 30, 2020,
Total for check number 180613			337.50			
Check Number 180614						
4610	465892	0	10.00	73685	NANCY GONZALEZ	REF FT DEP 10/29/19
4610	465891	0	10.00	73685	NANCY GONZALEZ	REF FT DEP 10/29/19
Total for check number 180614			20.00			
Check Number 180615						
1990	9455648411	1	37.89	00001173	W.W. GRAINGER, INC.	CST1019 SAFETY SIGN
1990	9488090243	1	140.30	00001173	W.W. GRAINGER, INC.	10A457 TK39770889T Handheld Metal Detector Hand-Held ABS With Rubber Grip MaterialExterior Length In. 16-12 Exterior Width In. 3-14Thickness In. 1-23 Weight Lbs. 1-18Operating Frequency Hz 93k Max. Operating Temp. -35 F to 158 F Scan
1990	9442680709	1	7.88	00001173	W.W. GRAINGER, INC.	10D207 TK38114296T Pliers Diagonal Cutting Pliers Diagonal Cutting Plier Flush Cut ESD Safe No Jaw Width 1-764 In. Jaw Length 1316 In. Material Steel Overall Length 7 In. Voltage Rating Not Rated Nonsparking No Standard Tool Accessory

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9457847698	1	35.96	00001173	W.W. GRAINGER, INC.	10W823 TK38597221T Battery Charger Charger Style Mounted For Battery Voltage 12 For Use With Battery Type AGM Lead Acid Wet Cell Charger Function Charging Automatic Charge Type Smart Charging Amps Voltage 0.75A 12V Maintaining
1990	9442680709	2	8.18	00001173	W.W. GRAINGER, INC.	6X302 TK38114297T Hex Key Set Folding Hex Key Set Shape Folded Measurement Type SAE Arm Length 2.00 In. to 3.70 In. Blade Material Alloy Steel Finish Black Oxide Standard Tool Accessory Needed for Tethering Nonsparking No Insulated Uninsulated
1990	9442680709	3	5.92	00001173	W.W. GRAINGER, INC.	5ECA9 TK38114298T Hex Drive Socket Adapter 14 In. Drive Type Male Hex Output Drive Size 38 In. Output Drive Type Male Square Overall Length 1-78 In. Number of Pieces - Finish Black Oxide Includes - Impact Rated Yes
Total for check number 180615			236.13			
Check Number 180616						
4610	465884	0	10.00	73687	SPENCER GRANT	REF FT DEP 10/10/19
Total for check number 180616			10.00			
Check Number 180617						
4610	465885	0	10.00	73686	TERRI GRIZZLE	REF FT DEP 10/8/19
Total for check number 180617			10.00			
Check Number 180618						
4610	465948	0	6.00	73647	IVONNE GUILLEN	REF FT DEP 2/27/20
Total for check number 180618			6.00			
Check Number 180619						
4610	465927	0	10.00	73731	WENDY GUZMAN	REF FT DEP 11/4/19
Total for check number 180619			10.00			
Check Number 180620						
4610	DLAC FEB 20	0	74.00	73570	BOBBY L HALL	TRV AUSITN FEB 24-26
Total for check number 180620			74.00			
Check Number 180621						
4610	465886	0	10.00	73683	BERNARD HAMMONDS	REF FT DEP 10/25/19
Total for check number 180621			10.00			
Check Number 180622						
4610	465958	0	6.00	73656	ANGELA HAPPEL	REF FT DEP 2/28/20
Total for check number 180622			6.00			
Check Number 180623						
1990	MLG FEB 20	0	79.35	49171	CHRISTINE MARIE HARDEE	MLG FEB 3-25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180623			79.35			
Check Number 180624						
4610	465893	0	10.00	73679	MACY HARRIS	REF FT DEP 10/31/19
Total for check number 180624			10.00			
Check Number 180625						
4610	465890	0	10.00	73684	AMANDA HAYWOOD	REF FT DEP 10/17/19
4610	465889	0	10.00	73684	AMANDA HAYWOOD	REF FT DEP 10/17/19
Total for check number 180625			20.00			
Check Number 180626						
1990	3	1	350.00	70158	ROBERT T HERRINGS III	BAND CLINICIAN FOR TMS
Total for check number 180626			350.00			
Check Number 180627						
1990	3974261	1	79.90	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND PARTS NEEDED FOR FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
Total for check number 180627			79.90			
Check Number 180628						
1990	2973841	1	444.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 180628			444.00			
Check Number 180629						
2110	4290	1	1,982.35	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 180629			1,982.35			
Check Number 180630						
8650	8608	1	284.80	73219	HOUGHTON HORNS, LLC	TPA09 RGC HORN STOP MUTE
Total for check number 180630			284.80			
Check Number 180631						
4610	465895	0	10.00	73678	HEATHER HOUSE	REF FT DEP 10/10/19
Total for check number 180631			10.00			
Check Number 180632						
4610	465897	0	10.00	73680	BRENTT HUGHES	REF FT DEP 10/10/19
Total for check number 180632			10.00			
Check Number 180633						
1990	20-016-0	1	852.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE WING DESK #3095 WITH GLIDES PERSIAN BLUE/APPLE/YELLOW/ORANGE/RED/PURPLE/EDGE PLATINUM PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20-016-0	2	930.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS ADJUSTABLE CHAIR #11841 WITH GLIDES PERSIAN BLUE/APPLE/YELLOW/ORANGE/RED/PURPLE SHELL
1990	20-016-0	3	420.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIRS 18" #11849 FUCHSIA SHELL COLOR PLATINUM PAINT
1990	20-016-0	4	270.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STOOL 24" #11889 WITH GLIDES MINT SHELL PLATINUM PAINT
1990	20-016-0	5	240.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1990	20-016-0	99	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 180633			2,962.00			
Check Number 180634						
8650	CHS DEC 19	1	1,800.00	69926	ANDREW JACOBSON	SHOW CHOIR ARRANGING FEES FOR COMPETITON - OPENER, CLOSER, & 2ND DEC 9, 2019
Total for check number 180634			1,800.00			
Check Number 180635						
4610	465899	0	10.00	73676	SHAWN JAMES	REF FT DEP 11/6/19
Total for check number 180635			10.00			
Check Number 180636						
1990	603-630-1031	1	75.00	71508	DANIELLE JANOS	**DO NOT EXCEED \$125** VRMS CHOIR CLINICIAN
Total for check number 180636			75.00			
Check Number 180637						
4610	465926	0	10.00	73730	KELLY JEFFRIES	REF FT DEP 10/10/19
4610	465861	0	10.00	73730	KELLY JEFFRIES	REF FT DEP 10/10/19
Total for check number 180637			20.00			
Check Number 180638						
1990	RTM FEB 20	0	8.00	00020015	JENNIFER PRICE	TRV ATLANTA FEB 15-18
Total for check number 180638			8.00			
Check Number 180639						
4610	9994	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4610	9965	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ST407...SPORT-TEK - POSICHARGE TRI-BLEND WICKING 1/4-ZIP PULLOVER - LIGHT GREY HEATHER MED-3, LARGE 1, XL 2
1990	8491	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 RED PLATE PLAQUE
1990	10043	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL GOLD MEDALS
4610	8491	2	29.75	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT OF THE MONTH MEDAL - CAT - MAROON RIBBON
4610	9994	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	INDIVIDUAL PLAQUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	10043	2	152.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL SILVER MEDALS
4610	9994	3	79.90	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUES
1990	10043	3	96.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL BRONZE MEDALS
1990	10043	4	17.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL GOLD MEDALS RE-PLATE
1990	10043	5	5.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL BRONZE RE-PLATE MEDALS
1990	10043	6	100.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHIES
1990	10043	7	10.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY RE-PLATE
1990	10043	8	16.50	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PHOTO PLAQUE
Total for check number 180639			837.15			
Check Number 180640						
4610	466149	0	94.00	73601	MICHAEL KIESTER	REF APTTEST DEP11/8/19
Total for check number 180640			94.00			
Check Number 180641						
4610	1546	1	405.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR CHOIR ASHLEY KIMBROUGH AUGUST 7, 2019 - JUNE 1, 2020
1990	1600	1	700.00	62914	ASHLEY KIMBROUGH	**DO NOT EXCEED \$1575.00** TSMS CHOIR CHOREOGRAPHY
Total for check number 180641			1,105.00			
Check Number 180642						
1990	200319	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
2400	200319	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
Total for check number 180642			5,284.22			
Check Number 180643						
4610	465934	0	10.00	73650	JANE LATU	REF FT DEP 10/3/19
4610	465952	0	6.00	73650	JANE LATU	REF FT DEP 2/28/20
4610	465903	0	10.00	73650	JANE LATU	REF FT DEP 10/3/19
Total for check number 180643			26.00			
Check Number 180644						
1990	20009275	1	120.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ATTENDANCE CLERK AND THREE PRINCIPALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180644			120.00			
Check Number 180645						
4610	DLAC FEB 20	0	61.00	73569	ERICA LEIGH IRIZARRY LINEBAUGH	TRV AUSTIN FEB 24-25
Total for check number 180645			61.00			
Check Number 180646						
1990	64516	1	1,077.30	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT TRINITY SPRINGS MIDDLE SCHOOL
1990	63702	1	1,677.26	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE FOR INTERCOMS AT ED CENTER
1990	63995	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT RIDGEVIEW ELEMENTARY
1990	64533	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT EAGLE RIDGE ELEM
1990	64419	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF EMERGENCY LIGHTS AT CAPROCK ES
1990	64567	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT TRINITY SPRINGS MIDDLE
1990	64517	2	513.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT TIMBERCREEK HS
1990	64441	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT KCAL
1990	64518	3	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF BELLS AT ELCN
1990	64569	3	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT EAGLE RIDGE ELEM
1990	64935	4	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT EAGLE RIDGE ELEM
Total for check number 180646			5,670.56			
Check Number 180647						
1990	S3698316.001	1	340.90	70549	LONGHORN, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number 180647			340.90			
Check Number 180648						
4610	466239	0	5.00	73713	DEANNA LOPRESTI	REF FT DEP 3/3/20
Total for check number 180648			5.00			
Check Number 180649						
4610	465905	0	10.00	73674	LINDSEY LOTT	REF FT DEP 2/26/20
Total for check number 180649			10.00			
Check Number 180650						
1990	902551	1	194.61	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO TOTES (OF ALL SIZES), TO STORE SCIENCE ITEMS (ESPECIALLY FOOD TYPE ITEMS) TO KEEP CLEAR OF ANY ANIMALS ROAMING SCIENCE LABS,
1990	902604	1	102.53	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180650			297.14			
Check Number 180651						
4610	465959	0	6.00	73657	EMIT MARTINEZ	REF FT DEP 2/27/20
Total for check number 180651			6.00			
Check Number 180652						
4610	465954	0	6.00	73652	WALTER MAULTSBY	REF FT DEP 2/27/2
Total for check number 180652			6.00			
Check Number 180653						
1990	INV0492181	1	93.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
Total for check number 180653			93.97			
Check Number 180654						
4610	465865	0	10.00	73700	LUIS BERNABE MENDEZ	REF FT DEP 10/10/19
Total for check number 180654			10.00			
Check Number 180655						
1990	W145-IN	1	746.25	45246	SPRING CREEK CATERING COMPANY, LTD	SPRING CREEK BARBEQUE CATERING ON MARCH 5, 2020 FOR EMPLOYEE AWARD AND RECOGNITION BANQUET.
Total for check number 180655			746.25			
Check Number 180656						
4610	006	1	150.00	73565	SEINI MILA	FOR SEINI MILA. \$150 AT COMPLETION OF SERVICES FOR UIL CHOIR CLINIC REHEARSALS.
Total for check number 180656			150.00			
Check Number 180657						
1990	MLG JAN 2020	0	28.52	59492	JODI EILEEN MILLS	MLG 1/13/20-1/30/20
Total for check number 180657			28.52			
Check Number 180658						
4610	465907	0	10.00	73672	MARANDA MONRREAL	REF FT DEP 10/31/19
Total for check number 180658			10.00			
Check Number 180659						
4610	465863	0	10.00	73696	KARLA DIAZ MORALES	REF FT DEP 10/16/19
Total for check number 180659			10.00			
Check Number 180660						
2630	SEIDLITZ2/21	0	37.26	63469	BRENDA J MORGAN	TRV DALLAS FEB 21
Total for check number 180660			37.26			
Check Number 180661						
4610	465955	0	6.00	73653	CAREY MORROW	REF FT DEP 2/27/20
Total for check number 180661			6.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180662						
1990	136360	1	93.28	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 180662			93.28			
Check Number 180663						
4610	465950	0	6.00	73648	NANCY MUNOZ	REF FT DEP 2/27/20
4610	466236	0	5.00	73648	NANCY MUNOZ	REF FT DEP 3/5/20
Total for check number 180663			11.00			
Check Number 180664						
4610	465909	0	10.00	73673	PRISCILLA MUNOZ	REF FT DEP 11/1/19
Total for check number 180664			10.00			
Check Number 180665						
4610	466238	0	6.00	73714	EMERY NASH	REF FT DEP 3/3/20
Total for check number 180665			6.00			
Check Number 180666						
7850	744966	0	1,481.85	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE MAR 20
Total for check number 180666			1,481.85			
Check Number 180667						
1990	APR 2020	2	3,866.26	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER SEPTEMBER 2019-JUNE 2020
Total for check number 180667			3,866.26			
Check Number 180668						
4610	465956	0	6.00	73654	RACHEL O'DELL	REF FT DEP 2/27/20
Total for check number 180668			6.00			
Check Number 180669						
4610	465957	0	6.00	73655	ANA ORTEGA	REF FT DEP 2/28/20
Total for check number 180669			6.00			
Check Number 180670						
4610	465951	0	6.00	73649	LINDSEY OWENS	REF FT REF 2/27/20
Total for check number 180670			6.00			
Check Number 180671						
1990	10832	1	36.00	68959	PIANO MARVEL, LLC	2020 YOUTUBE COMPETITION ENTRY FEE 3 STUDENTS ENTERED
Total for check number 180671			36.00			
Check Number 180672						
4610	465887	0	10.00	73681	SHEA POPOFF	REF FT DEP 10/25/19
Total for check number 180672			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180673						
1990	PVX119799	0	0.00	73264	PRIMEVOX COMMUNICATIONS	ELC-E SERV FEE APR 20
Total for check number 180673			0.00			
Check Number 180674						
4610	465912	0	10.00	73671	MELISSA QUESADA	REF FT DEP 10/23/19
Total for check number 180674			10.00			
Check Number 180675						
7800	APR 2020	0	126,450.42	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS ADMIN APR20
Total for check number 180675			126,450.42			
Check Number 180676						
4610	TMEA FEB 20	0	412.85	70297	KARA MARIE RHODES	TRV S ANTONIO 2/13-14
Total for check number 180676			412.85			
Check Number 180677						
4610	465960	0	6.00	73658	BRENDA ROCHA	REF FT DEP 2/27/20
Total for check number 180677			6.00			
Check Number 180678						
4610	465961	0	6.00	73659	JESSICA RODRIGUEZ	REF FT DEP 2/28/20
Total for check number 180678			6.00			
Check Number 180679						
7900	HB FEB 20	0	200.00	73834	MARILYN STEPHANIE ROMAN	HOS BENIFIT 2/1-3/20
Total for check number 180679			200.00			
Check Number 180680						
1990	HMS MAR 2020	1	500.00	72961	CHARLOTTE N ROYALL	HMS BAND CLINICIAN
Total for check number 180680			500.00			
Check Number 180681						
4610	005594	1	135.24	69230	SAM'S EAST, INC.	FOOD ITEMS NOT TO EXCEED \$200.00
4610	005594	2	15.98	69230	SAM'S EAST, INC.	NON FOOD ITEMS NOT TO EXCEED \$50.00
Total for check number 180681			151.22			
Check Number 180682						
4610	465964	0	6.00	73661	DUSTIN SCARBROUGH	REF FT DEP 2/28/20
Total for check number 180682			6.00			
Check Number 180683						
1990	MLG FEB 20	0	117.13	73004	DEBRA MAPES SCHNEEMANN	MLG FEB 4-19
Total for check number 180683			117.13			
Check Number 180684						
2240	CSEP 2/28/20	1	1,000.00	70922	EDWARD KARL SCHULTZ	4 DAYS OF DIAGNOSTICIAN TRAINING FOR CORE-SELECTIVE EVALUATION PROCESS AT \$1000 PER DAY INCLUDING TRAVEL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180684			1,000.00			
Check Number 180685						
4610	465949	0	6.00	73669	CASSANDRA SCHUSTER	REF FT DEP 2/27/20
Total for check number 180685			6.00			
Check Number 180686						
4610	465918	0	10.00	72239	KARLA SEGOVIA	REF FT DEP 10/3/19
Total for check number 180686			10.00			
Check Number 180687						
4610	465920	0	10.00	73726	AUTUMN SMITH	REF FT DEP 10/31/19
Total for check number 180687			10.00			
Check Number 180688						
1990	002	1	300.00	73467	ERIC D SMITH	**DO NOT EXCEED \$300** STRING QUARTET FOR TSMS CHOIR
Total for check number 180688			300.00			
Check Number 180689						
1990	INV 12480	1	242.00	69905	FIREPLACE, INC.	MULTI-USER LICENSE: 10 USER DEPARTMENT - 3/12/20-6/30/20
Total for check number 180689			242.00			
Check Number 180690						
1990	1553212	0	1,105.37	00008826	CITY OF SOUTHLAKE	FES 2/15/20-3/15/20
1990	1553209	0	144.84	00008826	CITY OF SOUTHLAKE	FES 2/15/20-3/15/20
Total for check number 180690			1,250.21			
Check Number 180691						
4610	465860	0	20.00	73725	JENNIFER SOWDEN	REF FT DEP 10/31/19
Total for check number 180691			20.00			
Check Number 180692						
4610	MLGJAN-FEB20	0	78.49	55462	RYAN JEFFERY SPEAKS	MLG JAN 10-FEB 24
4610	TENOR FEB 20	0	47.50	55462	RYAN JEFFERY SPEAKS	TRV ARLINGTON FEB 27
Total for check number 180692			125.99			
Check Number 180693						
1990	2356	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2474	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2356	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2474	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2356	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2474	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2356	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2474	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2356	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TIMBERVIEW MIDDLE - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	2474	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TIMBERVIEW MIDDLE - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	2356	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	2474	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
Total for check number 180693			4,862.00			
Check Number 180694						
4610	465921	0	10.00	73717	ANTHONY SPRATT	REF FT DEP 10/8/19
Total for check number 180694			10.00			
Check Number 180695						
4610	465922	0	10.00	73724	ELIZABETH STANDRIDGE	REF FT DEP 1/31/20
Total for check number 180695			10.00			
Check Number 180696						
4610	465923	0	10.00	73727	CHANTEL STANGLIN	REF FT DEP 10/23/19
Total for check number 180696			10.00			
Check Number 180697						
4610	7812	1	1,232.00	60695	STAR SPORTS KELLER, LLC	UIL OAP COMPANY JACKETS
Total for check number 180697			1,232.00			
Check Number 180698						
1990	TCHSKISD009	1	250.00	71077	BETHANY DUDLEY	TRAVELER CHANGE FEE
Total for check number 180698			250.00			
Check Number 180699						
4610	465953	0	6.00	73651	REBEKAH TAUFA	REF FT DEP 2/27/20
4610	466244	0	5.00	73651	REBEKAH TAUFA	REF FT DEP 3/2/20
Total for check number 180699			11.00			
Check Number 180700						
4610	465924	0	10.00	73728	RODOLFO TAVIRA	REF FT DEP 12/18/19
Total for check number 180700			10.00			
Check Number 180701						
1990	RWP-5018220	1	7,806.88	72748	TC/READING AND WRITING PROJECT	CONTRACT SERVICES FOR KISD STAFF AT KISD PREMISES - TOTAL COST OF TCRWP SERVICES \$27,000.00 (\$23300.00 STAFF - \$3700.00 ADMINISTRATORS)
Total for check number 180701			7,806.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180702						
4610	591-00102	0	1,524.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00102 NOV 19
4610	591-00003C	0	92.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS 591-00003C JUL19
1990	591-00102	0	1,646.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LA /KHS NOV 19
Total for check number 180702			3,262.76			
Check Number 180703						
1990	3812172	1	1,000.00	63108	TEXAS DEPARTMENT OF INSURANCE	RENEWAL APPLICATION FOR FIRE ALARM CERTIFICATE OF REGISTRATION
Total for check number 180703			1,000.00			
Check Number 180704						
1990	3812140	1	200.00	63108	TEXAS DEPARTMENT OF INSURANCE	RENEWAL OF FIRE ALARM LICENSE FOR KYLE CAMPBELL
Total for check number 180704			200.00			
Check Number 180705						
4610	92720	1	490.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	5000 GILDAN HEAVY CARDINAL 2YM, 11YL, AS23, AM12, AL1
4610	92720	2	490.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	5000 GILDAN HEAVY CHARCOAL 2YM, 11YL, AS23, AM12, AL1
Total for check number 180705			980.00			
Check Number 180706						
1990	75948	1	272.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MAGIA NFHS BALL - FOR USE BY ALL THREE TEAMS IN THE BOYS SOCCER PROGRAM
1990	75948	2	20.00	44130	PLANO SPORTS SOCCER, INC.	DISC CONE SET - FOR USE BY ALL THREE TEAMS IN BOYS VARSITY PROGRAM
Total for check number 180706			292.00			
Check Number 180707						
4610	465925	0	10.00	73729	CLAUDIA TIPICH	REF FT DEP 10/3/19
Total for check number 180707			10.00			
Check Number 180708						
4610	TMSB-0312-20	1	100.00	72826	TX MUSIC FESTIVALS ENTERPRISES	LAWRENCE LEMOND R#10120
Total for check number 180708			100.00			
Check Number 180709						
4610	465859	0	20.00	73682	DANIELA TORREZ	REF FT DEP 10/25/19
Total for check number 180709			20.00			
Check Number 180710						
4610	466245	0	14.00	73718	HALEY TRIMBLE	REF FT DEP 3/3/20
Total for check number 180710			14.00			
Check Number 180711						
1990	PER 16 2020	1	240.00	00007224	U S POST OFFICE	PLEASE CUT CHECK FOR ANNUAL PERMIT FEE
Total for check number 180711			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180712						
6800	1-19106.00	1	213,783.78	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6800	2-19104.00	1	574,076.26	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6800	2-19106.00	1	570,008.64	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6800	1-19104.00	1	213,988.58	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 180712			1,571,857.26			
Check Number 180713						
4610	465928	0	10.00	73734	TAMMY WALKER	REF FT DEP 10/3/19
4610	465935	0	10.00	73734	TAMMY WALKER	REF FT DEP 10/3/19
Total for check number 180713			20.00			
Check Number 180714						
1990	581570	1	1,000.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
Total for check number 180714			1,000.00			
Check Number 180715						
1990	TCHS 4/8/20	1	1,000.00	73184	CAMRON WARE	**DO NOT EXCEED \$3000** PROJECTION & SOUND DESIGN FOR TCHS
1990	CHS MAR 2020	1	1,500.00	73184	CAMRON WARE	**DO NOT EXCEED \$5000* CHS THEATRE PROJECTION AND SOUND
Total for check number 180715			2,500.00			
Check Number 180716						
1990	1895	1	1,245.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR STRATEGIES AND STRUCTURES WORKSHOP ON FEBRUARY 18, 2020
Total for check number 180716			1,245.00			
Check Number 180717						
1990	MLG MAR 20	0	21.28	51714	MERRIE L YOUNG WATSON	MLG MAR 2-6
Total for check number 180717			21.28			
Check Number 180718						
1990	MLG MAR 20	0	8.34	72822	KATHLEEN ROSE WEST	MLG MAR 2-6
Total for check number 180718			8.34			
Check Number 180719						
4610	KMS JANFEB20	1	770.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR CHOIR PRIVATE VOCAL LESSONS/CONTRACT LABOR, WILL BE PAID \$20.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 170.00, NOT TO EXCEED \$3,400.00.
Total for check number 180719			770.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180720						
1990	20200303	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	ISMS BAND CLINICIAN & EVALUATION
Total for check number 180720			300.00			
Check Number 180721						
4610	466241	0	5.00	73721	AMY WILKEY	REF FT DEP 3/2/20
Total for check number 180721			5.00			
Check Number 180722						
4610	466246	0	5.00	73720	LINDSAY WILLIAMS	REF FT DEP 3/3/20
Total for check number 180722			5.00			
Check Number 180723						
4610	466155	0	94.00	73625	SHUNSEE WILSON	REF APTTEST DEP11/6/19
Total for check number 180723			94.00			
Check Number 180724						
4610	466247	0	23.00	73719	ASHLEY WILSON	REF FT DEP 3/6/20
Total for check number 180724			23.00			
Check Number 180725						
8650	INV196490	1	3,125.00	65759	AIRBRUSH IMAGES, INC.	WINDS/PERE TOPS: POWERTOPS
8650	INV196490	2	160.00	65759	AIRBRUSH IMAGES, INC.	OPTIONS: RIGHT ARM SLEEVELESS SHIPPING
8650	INV196490	3	3,130.00	65759	AIRBRUSH IMAGES, INC.	WINDS/PERE BIBBERS: POWERBIBS
8650	INV196490	4	960.00	65759	AIRBRUSH IMAGES, INC.	ACCESSORIES: ARMBAND PRINTED
8650	INV196490	5	75.00	65759	AIRBRUSH IMAGES, INC.	OPTIONS: 6.J FABRIC CHANGE - ARMBAND TO GLITTER FOIL ARTWORK/SETUP FEE
Total for check number 180725			7,450.00			
Check Number 180726						
4610	465930	0	10.00	73733	AMBER WOLF	REF FT DEP 11/6/19
Total for check number 180726			10.00			
Check Number 180727						
4610	202002206	1	250.00	44897	MIRIAM WOOD	ISMS INSTRUMENT JUDGING
Total for check number 180727			250.00			
Check Number 180728						
4610	DLC FEB 20	0	143.28	73145	CARLA M WRIGHT	TRV AUSTIN FEB 24-26
4610	TENOR FEB 20	0	47.50	73145	CARLA M WRIGHT	TRV ARLINGTON FEB 27
Total for check number 180728			190.78			
Check Number 180729						
4610	465931	0	10.00	73732	JONATHAN YOUNG	REF FT DEP 11/13/19
Total for check number 180729			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180730						
4610	466145	0	188.00	73598	GREGORY ZIEGLER	REF APTEST DEP11/6/19
Total for check number 180730			188.00			
Check Number 180731						
1990	SETTLEMENT20	1	5,000.00	62263	CIRKIEL & ASSOCIATES, P.C.	PAYMENT OF LEGAL FEES PER SETTLEMENT AGREEMENT
Total for check number 180731			5,000.00			
Check Number 180732						
4610	20010043	1	890.40	61100	CITIBANK, N.A	7 ROOMS FOR 2 NIGHTS: 6 STUDENT ROOMS, 1 EMPLOYEE ROOM
1990	20011579	1	1,587.20	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KCAL AUTO STUDENTS, ADVISOR & ADMIN TO ATTEND AUTO COMPETITION IN NEW YORK CITY, NY APRIL 13-15, 2020
1990	20007780	1	211.64	61100	CITIBANK, N.A	LODGING FOR DARLENE GARCIA TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON, TX 3/2/20 - 3/4/20
1990	20010724	1	676.05	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR CHS WRESTLING: 2 STUDENT ROOMS, 1 COACHES' ROOM
1990	20009041	1	124.80	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL JUSTIN BARRETT AND AP MAGAN LOCEY TO ATTEND MAKING MIDDLE SCHOOL MATTER 3 NIGHTS X 2 HOTEL ROOMS X 11% CITY TAX=
1990	20007548	1	234.09	61100	CITIBANK, N.A	LODGING FOR RICHARD CHANCE TO ATTEND TASBO ANNUAL CONF IN HOUSTON TEXADS 3/2/20 - 3/6/20
1990	20009056	1	197.40	61100	CITIBANK, N.A	GAMA NAVARRO / CONFIRMATION CF-3165972033 TASBO ANNUAL CONFERENCE 3 NIGHTS 1 ROOM (KING BED) NON SMOKING
1990	20010519	1	510.81	61100	CITIBANK, N.A	AIRFARE FOR TRICIA ATZGER-JOHN TO ATTEND NASN 2020 CONFERENCE IN LAS VEGAS, NEVADA 6/30/20-7/3/20.
1990	20010043	1	1,198.09	61100	CITIBANK, N.A	7 ROOMS FOR 2 NIGHTS: 6 STUDENT ROOMS, 1 EMPLOYEE ROOM
1990	20007529	1	191.93	61100	CITIBANK, N.A	2020 TASBO CONF HOTEL HILTON AMERICAS DOWNTOWN HOUSTON, 3/1/20-3/4/20. RATE \$215/NIGHT FOR JOSUE OTERO-LAUREANO & ROBERTO TORRES, CONFIRMATION #3161080561
1990	20009057	1	197.39	61100	CITIBANK, N.A	JEFFERY PRICE/MARIO PENA / CONFIRMATION CF-3157598721 TASBO ANNUAL CONFERENCE 3 NIGHTS 1 ROOM (2 QUEEN BEDS) NON SMOKING
1990	20007548	2	226.33	61100	CITIBANK, N.A	LODGING FOR KELLY JOHNSON TO ATTEND TASBO ANNUAL CONF IN HOUSTON TEXAS 3/2/20 - 3/6/20
1990	20009057	2	21.72	61100	CITIBANK, N.A	CITY TAX 11%
1990	20007780	2	39.91	61100	CITIBANK, N.A	PARKING 3 NIGHTS @45/EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20010043	2	2,671.19	61100	CITIBANK, N.A	6 ROOMS FOR 3 NIGHTS: 2 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1990	20009041	2	62.40	61100	CITIBANK, N.A	HOTEL FOR INSTRUCTIONAL COACH DANIELLE BAILEY TO ATTEND MAKING MIDDLE SCHOOL MATTER 3 NIGHTS X 1 HOTEL ROOMS X 11% CITY TAX=
1990	20007529	2	20.95	61100	CITIBANK, N.A	11% TAX
1990	20009056	2	21.71	61100	CITIBANK, N.A	CITY TAX 11%
1990	20007529	3	23.91	61100	CITIBANK, N.A	HOTEL SELF PARKING
1990	20009056	3	24.79	61100	CITIBANK, N.A	SELF PARKING @ HOTEL \$27.00 PER NIGHT
1990	20007548	3	42.68	61100	CITIBANK, N.A	PARKING FOR 5 NIGHTS @45/NIGHT
1990	20009057	3	24.79	61100	CITIBANK, N.A	SELF PARKING @ HOTEL \$27.00 PER NIGHT
1990	20009057	4	7.65	61100	CITIBANK, N.A	MISC TOURISM FEES/TAX
1990	20007529	4	14.76	61100	CITIBANK, N.A	MISCELLANEOUS
1990	20009056	4	7.65	61100	CITIBANK, N.A	MISC TOURISM FEES/TAX

Total for check number 180732			9,230.24			
Check Number 180734						

8650	591-00253	0	373.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00253 MAR 20
4610	591-00227	0	1,517.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS 591-00227 FEB 20
4610	591-00254	0	491.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS 591-00254 FEB 20
4610	591-00253	0	241.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00253 MAR 20
4610	591-00228	0	537.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS 591-00228 FEB 20
4610	591-00226	0	506.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WSES 591-00226 FEB 20
4610	591-00218	0	367.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS 591-00218 FEB 20
4610	591-00215	0	553.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PVES 591-00215 FEB 20
4610	591-00210	0	719.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS 591-00210 FEB 20
4610	591-00243	0	299.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS 591-00243 MAR 20
1990	591-00241	0	1,305.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE 591-00241 MAR 20
1990	591-00232	0	76.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS 591-00231 FEB 20
1990	591-00230	0	274.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES 591-00230 FEB 20
1990	591-00240	0	1,328.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00240 MAR 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	591-00250	0	235.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES 591-00250 MAR 20
Total for check number 180734			8,827.32			
Check Number 701738						
8630	PR J95 4/20	0	359.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701738			359.87			
Check Number 701739						
8630	APR 2020	0	121,276.23	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM APR 20
Total for check number 701739			121,276.23			
Check Number 701740						
8630	KEL-32020	0	4,675.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MARCH 2020
Total for check number 701740			4,675.00			
Check Number 701741						
8630	APR 2020	0	44,066.83	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PYMT APR 2020
8630	MAR2020	0	60,839.90	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY MARCH 2020
Total for check number 701741			104,906.73			
Check Number 701742						
8630	12A1966457	0	7,587.60	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT APRIL 2020
8630	12A1966457	0	16,323.82	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNES APR20
8630	12A1966460	0	8,008.43	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY APR 20
Total for check number 701742			31,919.85			
Check Number 701743						
8630	PR J95 4/20	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701743			65.00			
Check Number 701744						
8630	0233877	0	1,591.60	00021231	QCD OF AMERICA, INC.	PREMIUMS APRIL 2020
Total for check number 701744			1,591.60			
Check Number 701745						
8630	MAR 2020	0	0.00	46860	REGION X TEACHER **USE VF00009805*	DAWNITA NELSON MAR 20
Total for check number 701745			0.00			
Check Number 701746						
8630	APR 2020	0	29,074.62	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUM APR 20
Total for check number 701746			29,074.62			
Check Number 701747						
8630	INV064613	0	0.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	TECHR ALT CERT APR 20
Total for check number 701747			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701748						
8630	BJERMANMAR20	0	406.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	BRUNA JERMAN MAR 20
Total for check number 701748			406.00			
Check Number V175353						
4610	09964	1	400.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN TSHIRT 2 COLOR PRINTS ON FRONT ONLY FOR 4TH GRADE MUSICAL
4610	09920	1	276.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SPORT TEK YOUTH BASEBALL STYLE ST200 GREY/BLACK
8670	09920	2	72.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SPORT TEK ADULT BASEBALL STYLE ST200 GREY/BLACK
8670	09920	3	5.94	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SALES TAX FOR ADULT SHIRTS
Total for check number V175353			753.94			
Check Number V175354						
1990	AB38928019	1	262.50	00005868	APPLE INC	PART # MD810LL/A 5W USB POWER ADAPTER
1990	AB38928019	2	262.50	00005868	APPLE INC	PART # MXLY2AM/A LIGHTNING TO USB CABLE (1M)
Total for check number V175354			525.00			
Check Number V175355						
1980	36681	1	1,249.00	43640	AQUA-REC INC	***DO NOT EXCEED \$4,500.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V175355			1,249.00			
Check Number V175356						
1990	INV2115	1	800.00	68704	AUDIO ENHANCEMENT, INC.	INSTALLATION OF NETWORK DEVICES
1990	INV2115	2	264.00	68704	AUDIO ENHANCEMENT, INC.	REMOTE PROGRAMMING
Total for check number V175356			1,064.00			
Check Number V175357						
1990	169614390	1	8.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOSA STEREO MINI/M R/A TO XLR/M CABLE - 15' REG
1990	169614390	2	10.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOSA STEREO MINI/M R/A TO XLR/F CABLE - 15' REG
Total for check number V175357			19.83			
Check Number V175358						
4610	3162394	1	6.72	68396	BLICK ART MATERIALS LLC	ITEM#01283-1009 TULP DMNSNL FBRC PNT MULTI NEON 6PK
1990	3162769	1	131.52	68396	BLICK ART MATERIALS LLC	BLICK STONEWARE CLAY IF 50LB
4610	3162394	2	7.33	68396	BLICK ART MATERIALS LLC	ITEM#01283-1019 TULP DMNSNL FBRC 6PK SLICK
4610	3162394	3	5.56	68396	BLICK ART MATERIALS LLC	ITEM#0020-5007 ARTISTA II TEMPURA BLU 32 OZ BTL
4610	3162394	4	16.68	68396	BLICK ART MATERIALS LLC	ITEM 00020-3007 ARTISTA II TEMPURA RED 32 OZ BOTTLE
4610	3162394	5	16.68	68396	BLICK ART MATERIALS LLC	ITEM #0020-1007 ARTISTA II TEMPURA WHITE 32 OZ BOTTLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3162394	6	4.69	68396	BLICK ART MATERIALS LLC	ITEM#61594-1025 ELASTIC CORD WHITE 25 YD 1.2MM
4610	3162394	7	4.69	68396	BLICK ART MATERIALS LLC	ITEM #7 ELASTIC CORD BLACK 25YD 1.2MM
1990	2896863	7	18.33	68396	BLICK ART MATERIALS LLC	20546-8270 PITT PASTEL PENCIL BRNT OCHR 187
4610	3162394	8	12.05	68396	BLICK ART MATERIALS LLC	ITEM #30702-1001 AMACO PONY ROLLER
Total for check number V175358			224.25			
Check Number V175359						
1990	26999	1	50.00	68973	BREAKOUT, INC.	INDIVIDUAL PLATFORM ACCESS FOR A SINGLE USER
Total for check number V175359			50.00			
Check Number V175360						
4610	908509645	9	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	CS 19" ZIP TIES YELLOW 100/BAG ITEM # 1196764 -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY TO ATTACH FENCE CROWNS TO FENCES ON BASEBALL FIELDS (SAFETY)
4610	908509645	11	237.00	68301	VARSITY BRANDS HOLDING CO., INC.	FENCE CROWN BRIGHT YELLOW 250' ITEM # 1196733 -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY TO PUT ON TOP OF ALL FENCES ON THE BASEBALL PRACTICE & GAME FIELDS (SAFETY)
4610	908509645	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175360			345.00			
Check Number V175361						
1990	271564-0	1	29.76	65462	CMBC INVESTMENTS LLC	ITEM # MMM76779455 - SELF STICK MESSAGE PAD, 3 7/8 X 4 7/8, RIO DE JANERIO COLORS, 50 SHEET, 4/PACK
1990	271564-0	2	18.02	65462	CMBC INVESTMENTS LLC	ITEM # STW151298 - SCHNEIDER SLIDER STICK BALLPOINT PEN, 1.4 MM, ASSORTED IN/BARREL, 8/PK
1990	271564-0	3	5.00	65462	CMBC INVESTMENTS LLC	ITEM # UNV79000 - STANDARD CHISEL POINT STAPLES, 0.25" LEG, 0.5" CROWN, STEEL, 5, 000/BOX
1990	271564-0	4	8.01	65462	CMBC INVESTMENTS LLC	ITEM # MXBRZ3F - HEAVY DUTY STAPLE REMOVER, BLACK
1990	271564-0	5	6.54	65462	CMBC INVESTMENTS LLC	ITEM # SW138121 - ULTIMATE BLADE-STYLE REMOVER, BLACK
1990	271564-0	6	1.38	65462	CMBC INVESTMENTS LLC	ITEM # BICWOC12WE - COVER IT CORRECTION FLUID, 20 ML BOTTLE, WHITE
1990	271564-0	7	21.62	65462	CMBC INVESTMENTS LLC	ITEM # BICWOELP10 - WITE OUT BRAND EXACT LINER CORRECTION TAPE, NON REFILLABLE, 1/5" X 236", 10/BOX
1990	271564-0	8	15.88	65462	CMBC INVESTMENTS LLC	ITEM # UNV14121 - DELUXE BRIGHT COLOR HANGING FILE FOLDERS, LETTER SIZE, 1/5 CUT TAB, ASSORTED/25/BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	271564-0	9	17.85	65462	CMBC INVESTMENTS LLC	ITEM # UNV10506 - DELUXE COLORED TOP TAB FILE FOLDERS, 1/3 CUT TABS, LETTER SIZE ASSORTED, 100/BOX
1990	271564-0	10	49.62	65462	CMBC INVESTMENTS LLC	ITEM # MMM8106PK - MAGIC TAPE REFILL, 1" CORE, 0.75" X 36 YDS, CLEAR, 6/PACK
1990	271564-0	11	11.39	65462	CMBC INVESTMENTS LLC	ITEM # STW151201 - SCHNEIDER SLIDER STICK BALLPOINT PEN, 1.4MM, BLACK
1990	271564-1	12	35.51	65462	CMBC INVESTMENTS LLC	ITEM # RAC77182CT - DISINFECTING WIPES, 7 X 8, LEMON AND LIME BLOSSOM, 80 WIPES/CANISTER, 6 CANISTERS/CARTON
1990	271564-0	13	47.34	65462	CMBC INVESTMENTS LLC	ITEM # RAC74828EA - DISINFECTANT SPRAY, CRISP LINEN, 19 OZ AEROSOL CAN
1990	271564-0	14	9.99	65462	CMBC INVESTMENTS LLC	ITEM # SW154501 - STANDARD FULL STRIP DESK STAPLER, 15 SHEET CAPACITY, BLACK
1990	271564-0	15	5.09	65462	CMBC INVESTMENTS LLC	ITEM # MMMC38BK - DESKTOP TAPE DISPENSER, 1 " CORE, WEIGHTED NON SKID BASE, BLACK
1990	271564-0	16	16.24	65462	CMBC INVESTMENTS LLC	ITEM # BICMP11 - EXTRA SMOOTH MECHANICAL PENCIL, 0.7 MM, HB, (#2.5) BLACK LEAD, CLEAR BARREL, DOZEN
1990	271564-0	17	9.70	65462	CMBC INVESTMENTS LLC	AVE05711 - ECONOMY VIEW BINDER WITH ROUND RINGS, 3 RING, 1" CAPACITY, 11 X 8.5, WHITE
1990	271564-0	18	14.70	65462	CMBC INVESTMENTS LLC	AVE11900 INSERTABLE BIG TAB PLASTIC DIVIDERS, 5-TAB, 11 X 8.5, ASSORTED, 1 SET
Total for check number V175361			323.64			
Check Number V175362						
1990	50994757	2	24.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	TEST TAB, NITRATE #1, 50 TESTS
1990	50994757	3	28.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	TEST TAB, NITRATE #2, 50 TESTS
1990	50994757	4	120.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	TEST TAB, COLIFORM BACT, 44 TESTS
Total for check number V175362			173.75			
Check Number V175363						
1990	6783096	1	225.40	00001096	DEMCO, INC.	ROMAN COUNTER TABLE 34-3/4"H X 48"W X 24 1/4: W
1990	6783096	2	66.56	00001096	DEMCO, INC.	SHIPPING & PROCESSING
Total for check number V175363			291.96			
Check Number V175364						
1990	39284480101	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1990	39284480101	2	36.72	60777	EARLY CHILDHOOD, LLC	DOUGH DOUGH CLASSROOM PACK SET OF 30
1990	39284480101	3	46.90	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT SET OFCF
1990	39284480101	4	90.72	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	39284480101	5	11.89	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE - SET OF 30
1990	39284480101	6	32.79	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1990	39284480101	7	9.50	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS.
1990	39284480101	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1990	39284480101	9	151.00	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1990	39284480101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	39284480101	11	6.30	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1990	39284480101	12	28.35	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK-SET OF 60
1990	39284480101	13	160.31	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
1990	39284480101	14	26.13	60777	EARLY CHILDHOOD, LLC	SHIPPING/HANDLING
Total for check number V175364			762.32			
Check Number V175365						
1990	SO-68405	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM # CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR
Total for check number V175365			99.00			
Check Number V175366						
6650	RVCE00281182	1	1,206.00	47167	ENTECH SALES AND SERVICE, INC.	HMS - TO CONNECT ADDITIONAL PORTABLE CLASSROOM TO THE ALARM PANEL. INCLUDES ALL WIRING, PROGRAMMING AND TESTING.
Total for check number V175366			1,206.00			
Check Number V175367						
1990	2467558	1	22.26	00001462	FLINN SCIENTIFIC INC	BERAL PIPET. GRADUATED 500/PKG
1990	2467558	2	22.26	00001462	FLINN SCIENTIFIC INC	NEWTONIAN DEMONSTRATOR
Total for check number V175367			44.52			
Check Number V175368						
4610	644230F	1	1.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
4610	644230	1	326.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
4610	644230A	1	23.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1990	644230F	1	12.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1990	642696	1	1,845.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE LIST NAME 590S LIST NUMBER 54881978
1990	644230A	1	349.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1990	669356	1	14.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1335KF4 AN AUTHOR'S ODYSSEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	644230	1	636.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1990	669356	2	14.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0872PZ6 BEYOND THE KINGDOMS
1990	669356	3	14.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0516MU2 A GRIMM WARNING
1990	669356	4	12.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	37374W5 THE SEA OF MONSTERS
1990	669356	5	21.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1034CN1 THE SHIP OF THE DEAD
1990	669356	6	12.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	04871W6 THE TITAN'S CURSE
1990	669356	7	17.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1547NU6 THE TYRANT'S TOMB
1990	699356F	8	30.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1473YU2 THE WHO WAS? HISTORY OF THE WORLD
1990	669356	9	14.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1556CW1 WORLDS COLLIDE
1990	669356	10	6.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1990	699356F	10	1.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS

Total for check number V175368 3,353.45
Check Number V175369

1990	9705334	1	574.20	00001477	THE PROPHET CORPORATION	ITEM #58-210 OFFICIAL TCHOUKBALL REBOUNDER
1990	9706491	1	159.80	00001477	THE PROPHET CORPORATION	10-321 Rainbow Hop-Along Bouncers (Blue, Large (30" dia), Individual)
1990	9706491	2	17.90	00001477	THE PROPHET CORPORATION	92-570 Heavy-Duty Balloons (12" dia)
1990	9705334	2	67.35	00001477	THE PROPHET CORPORATION	ITEM #58-211 TCHOUKBALL - ELEMENTARY/MIDDLE SCHOOL
1990	9705334	3	292.98	00001477	THE PROPHET CORPORATION	ITEM#20-560 GOPHER INDOOR/OUTDOOR HOOP DISC TARGET SET - 9-TARGET COURSE
1990	9706491	3	204.60	00001477	THE PROPHET CORPORATION	41-644 Fun Gripper Balls (Soccer Ball, Size 4, 8[amp]quot; dia (20 cm))
1990	9705334	4	237.96	00001477	THE PROPHET CORPORATION	ITEM #58-625 ALL AROUND JR GOAL

Total for check number V175369 1,554.79
Check Number V175370

4610	10375220-00	1	3,790.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 2 GT-CE7000-60 24" GRAPHTEC CE7000-60 PLUS E-CLASS PLOTTER
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Total for check number V175370 3,790.00
Check Number V175371

1990	19172	1	16.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE - 3 LINE SILVER WITH BLACK
1990	19172	2	17.00	59648	R & A ANDERSON ENTERPRISE	DESK HOLDER - SILVER 2X10
1990	19172	3	6.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE - WOOD TONE 1 LINE - WHITE LETTERING
1990	19172	4	8.50	59648	R & A ANDERSON ENTERPRISE	DESK HOLDER - GOLD 2 X 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19172	5	46.00	59648	R & A ANDERSON ENTERPRISE	KISD NAME BADGES - SILVER 2 1/8 X 3 1/2 EMPLOYEE NAME AND POSITION
Total for check number V175371			93.50			
Check Number V175372						
1990	CNIN293367IO	1	60,819.49	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN293367IO	2	719.10	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN293367IO	3	1,208.47	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN293367IO	4	6,277.56	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN293367IO	5	395.50	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN293367IO	6	54.55	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN293367IO	7	189.46	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN293367IO	8	738.67	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN293367IO	9	1,699.37	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN293367IO	10	337.99	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN293367IO	11	40.45	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN293367IO	12	247.49	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN293367IO	13	125.78	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V175372			72,853.88			
Check Number V175373						
8650	295851314	1	103.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR PERFORMANCES DURING 2019-20 SCHOOL YEAR
8650	295372920	1	66.24	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR PERFORMANCES DURING 2019-20 SCHOOL YEAR
4610	296584273	1	20.99	00009210	J. W. PEPPER & SON, INC	*** DO NOT EXCEED \$60.00
4610	303341193	1	30.00	00009210	J. W. PEPPER & SON, INC	*** DO NOT EXCEED \$60.00
1990	236691141F	1	14.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$414.89** MUSIC FOR TSMS
1990	304066687	1	52.00	00009210	J. W. PEPPER & SON, INC	10515908 SECRET AGENT SUGAR PLUM
1990	308602131	1	26.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10561806 BELIEVE P/A CD
1990	304066687	2	62.00	00009210	J. W. PEPPER & SON, INC	2418473 SLEIGH RIDE
1990	308602131	2	32.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11001946 REMEMBER ME (DUO)
4610	260134036	3	19.99	00009210	J. W. PEPPER & SON, INC	10034232 DISNEY CLASSIC SONGS HIGH VOICE BK/CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	304066687	3	70.00	00009210	J. W. PEPPER & SON, INC	2213114 ENCANTO
4610	260134036	4	19.95	00009210	J. W. PEPPER & SON, INC	10034233 DISNEY CLASSIC SONGS LOW VOICE BK/CD
1990	304066687	4	16.00	00009210	J. W. PEPPER & SON, INC	10520935 ARMORY SCORE
4610	304066687	5	60.00	00009210	J. W. PEPPER & SON, INC	10520934 ARMORY
4610	260134036	5	14.95	00009210	J. W. PEPPER & SON, INC	10026614 PRO VOCAL #12 DISNEYS BEST MENS EDITION BK/CD-P.O.P.
1990	308602131	5	33.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10561782 BELIEVE
4610	260134036	6	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4610	304066687	6	40.00	00009210	J. W. PEPPER & SON, INC	10070391 TERRACOTTA
1990	308602131	6	33.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10605850 I'VE GOT A DREAM
4610	304066687	7	42.00	00009210	J. W. PEPPER & SON, INC	10609537 KICK START
4610	260134036	7	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1990	308602131	7	26.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10605851 I'VE GOT A DREAM P/A CD
4610	304066687	8	40.00	00009210	J. W. PEPPER & SON, INC	10758179 A FESTIVE FANFARE
1990	308602131	8	33.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11173766 SHOW YOURSELF
4610	304066687	10	145.00	00009210	J. W. PEPPER & SON, INC	10001765 ABRACADABRA
1990	308602131	10	17.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10565308 DESCENDANTS P/V/G
4610	304066687	11	45.00	00009210	J. W. PEPPER & SON, INC	10001766 ABRACADABRA SCORE
1990	308602131	11	12.60	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10092504 RAIN MUSIC
1990	308602131	12	33.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10556537 LAVA
1990	308602131	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V175373 1,145.66

Check Number V175374

1990	510967	1	235.90	45173	MT LIBRARY SERVICES, INC.	YP CATEGORY - YOUNG ADULTS PLUS
1990	510967	2	249.90	45173	MT LIBRARY SERVICES, INC.	GHP CATEGORY - GRAPHIC NOVELS HIGH PLUS
1990	510967	3	168.00	45173	MT LIBRARY SERVICES, INC.	SR PROCESSING - SHELF READY PROCESSING
1990	510967	4	249.90	45173	MT LIBRARY SERVICES, INC.	MHP CATEGORY - MYSTERY & ADVENTURE HIGH PLUS
1990	510967	5	249.90	45173	MT LIBRARY SERVICES, INC.	FHP CATEGORY - FANTASY/SCIENCE FICTION HIGH PLUS
1990	510967	6	249.90	45173	MT LIBRARY SERVICES, INC.	CTHP CATEGORY - CURRENT TRENDS HIGH PLUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	510967	7	235.90	45173	MT LIBRARY SERVICES, INC.	CP CATEGORY - ADVANCED READERS PLUS
Total for check number V175374			1,639.40			
Check Number V175375						
1990	RICHARDSON20	0	300.00	65823	NO TEARS LEARNING INC.	J RICHARDSON 6/26/20
Total for check number V175375			300.00			
Check Number V175376						
1990	90CO20075232	1	2,157.91	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-5488596-2020
Total for check number V175376			2,157.91			
Check Number V175377						
1990	1854051-00	1	1,345.62	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME JANUARY 2020 - 1 LIST NUMBER Q-17333968
Total for check number V175377			1,345.62			
Check Number V175378						
1990	217158	1	750.00	51528	PROJECT LEAD THE WAY, INC.	SUNSET VALLEY ES: PLTW LAUNCH PARTICIPATION FEE - 2019/20 SCHOOL YEAR PER PLTW AGREEMENT... **DUE DATE AUGUST 31, 2019**
1990	217157	2	750.00	51528	PROJECT LEAD THE WAY, INC.	RIDGEVIEW ES: PLTW LAUNCH PARTICIPATION FEE - 2019/20 SCHOOL YEAR PER PLTW AGREEMENT... **DUE DATE AUGUST 31, 2019**
1990	217155	3	750.00	51528	PROJECT LEAD THE WAY, INC.	BASSWOOD ES: PLTW LAUNCH PARTICIPATION FEE - 2019/20 SCHOOL YEAR PER PLTW AGREEMENT... **DUE DATE AUGUST 31, 2019**
1990	217156	4	750.00	51528	PROJECT LEAD THE WAY, INC.	BETTE PEROT ES: PLTW LAUNCH PARTICIPATION FEE - 2019/20 SCHOOL YEAR PER PLTW AGREEMENT... **DUE DATE AUGUST 31, 2019**
1990	217163	5	750.00	51528	PROJECT LEAD THE WAY, INC.	INDEPENDENCE ES: PLTW LAUNCH PARTICIPATION FEE - 2019/20 SCHOOL YEAR PER PLTW AGREEMENT... **DUE DATE AUGUST 31, 2019**
Total for check number V175378			3,750.00			
Check Number V175379						
8650	10509	1	213.50	67371	ROYOLA SCREEN PRINTING, INC.	THREADFAST ROYAL BLUE TRIBLENT T-SHIRT SIZES: S-1, M-5, L-5, XL-3
4610	10557	1	280.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY T-SHIRTS DESIGN 1
4610	10450	1	540.00	67371	ROYOLA SCREEN PRINTING, INC.	TCHS CHEER TRYOUT COMFORT COLORS VIOLET T-SHIRT SIZES: S-26, M-17, L-11
4610	10408	1	184.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS VIOLET T-SHIRTS SIZES: 2-S, 3-M, 3-L, 3-XL
8650	10509	2	26.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001CVC HEATHER PURPLE T-SHIRT SIZES: L-1, XL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	10557	2	247.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN MAROON T-SHIRTS DESIGN 2
4610	10450	2	12.00	67371	ROYOLA SCREEN PRINTING, INC.	TCHS CHEER TRYOUT COMFORT COLORS VIOLET T-SHIRT SIZE XXL
4610	10408	2	18.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS VIOLET T-SHIRTS - XXL
4610	10450	3	513.00	67371	ROYOLA SCREEN PRINTING, INC.	TCHS CHEER TRYOUT COMFORT COLORS WHITE T-SHIRT SIZES: S-26, M-17, L-11
4610	10450	4	11.50	67371	ROYOLA SCREEN PRINTING, INC.	TCHS CHEER TRYOUT COMFORT COLORS WHITE T-SHIRTS SIZE XXL
Total for check number V175379			2,047.00			
Check Number V175380						
2400	202961	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50 % AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
Total for check number V175380			1,320.50			
Check Number V175381						
1990	3726778-00	1	103.66	00002044	SCHOOL HEALTH CORPORATION	55551 WNL Practi-VALVE Club Pack 50/Bag (5000TV-CP)
1990	3726785-00	1	4.70	00002044	SCHOOL HEALTH CORPORATION	ITEM: 1002993 SURGEON HOOD W/TIE BLU
1990	3726785-00	2	10.52	00002044	SCHOOL HEALTH CORPORATION	ITEM: 1002989 EXAM GLOVES NITRILE EXTEND CUFF MEDIUM
1990	3726785-00	3	4.31	00002044	SCHOOL HEALTH CORPORATION	ITEM: 21125 FACE SHIELD COVERALL FULL
1990	3726785-00	4	45.36	00002044	SCHOOL HEALTH CORPORATION	ITEM: 31021 BANDAGE COBAN NEON 3 INCH ELASTIC WRAP 12/ BOX LOT 2024.07
1990	3726785-00	5	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1990	3726778-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V175381			194.45			
Check Number V175382						
4610	208124568190	1	2.33	00002046	SCHOOL SPECIALTY, INC	1376735 CLIPBOARD - FLT CLIP - LETTER - DBR - BSN16508
1990	208124600990	1	84.18	00002046	SCHOOL SPECIALTY, INC	081877 PAD NOTES MTNG SUPER-STICKY BRIGHT ASST MMM6845SSP PACK OF 4
4610	208124568190	2	12.73	00002046	SCHOOL SPECIALTY, INC	2009988 CLIPBOARD - FLT CLIP - LETTER - DBR - BSN16508 - PACK OF 6
4610	208124568190	3	36.39	00002046	SCHOOL SPECIALTY, INC	1498526 ERASER DRY ERASE STUDENT 2X2 PACK OF 30
4610	208124568190	4	6.99	00002046	SCHOOL SPECIALTY, INC	1376735 CLIPBOARD - FLT CLIP - LETTER - DBR - BSN16508
4610	208124568190	5	10.90	00002046	SCHOOL SPECIALTY, INC	2005878 PEN BALLPOINT ROUND STIC MEDIUM 1.0MM ASST SET OF 60
4610	208124568190	6	15.57	00002046	SCHOOL SPECIALTY, INC	2005879 PEN BIC CRISTAL XTRA BOLD STICK 1.6 MM ASST SET OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208124568190	7	50.92	00002046	SCHOOL SPECIALTY, INC	2009988 CLIPBOARD - FLT CLIP - LETTER - DBR - BSN16508 - PACK OF 6
4610	208124568190	8	16.44	00002046	SCHOOL SPECIALTY, INC	1571843 REKENREK-OPEN NUMBER LINE SET
4610	208124568190	9	2.20	00002046	SCHOOL SPECIALTY, INC	006471 PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PK OF 100
4610	208124568190	10	6.88	00002046	SCHOOL SPECIALTY, INC	048375 PAPER NEWSPRINT 8X10.5 IN CANARY 500 SHTS
Total for check number V175382			245.53			
Check Number V175383						
1990	829 2888796	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED 5000.00 FOR RAG SERVICE (AUTO) UNIFORM CLEANING SERVICES (AUTO, CULINARY, CONSTR) FOR KCAL STUDENTS INSTRUCTIONAL ONLY
Total for check number V175383			62.30			
Check Number V175384						
4610	908454978	1	62.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1140163 24" ULTRA LIGHT CAGEBALL
1990	908484252	1	95.93	68302	VARSITY BRANDS HOLDING COMPANY INC.	CUSH BALL - 10CM ITEM 1454877
4610	908454978	2	48.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1075793 ALL SPORT BALL - BLUE
1990	908484252	2	86.38	68302	VARSITY BRANDS HOLDING COMPANY INC.	LUMMI STICKS ITEM 1040210
4610	908454978	3	75.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1255850 COLOR MY CLASS XTRA SOCCERBALL SIZE 5
1990	908484252	3	12.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD PURPLE ITEM 1375081
4610	908454978	4	17.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1369513 TUFF FOAM BALL 7" BLUE
1990	908484252	4	12.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD ORANGE ITEM 1375079
4610	908454978	5	14.04	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1293418 GAMECRAFT 5' NYLON BEAN BAGS DOZEN
1990	908484252	5	12.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD GREEN ITEM FTAP16GR
1990	908484252	6	12.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD RED ITEM FTAP16RD
1990	908484252	7	46.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	BIG FEET DONUTS - 21" DIAMETER ITEM 1377092
Total for check number V175384			499.82			
Check Number V175385						
1990	0000011894	1	3,039.34	65257	SCENARIO LEARNING, LLC	RENEWAL OF ANNUAL SOFTWARE CONTRACT DISTRICT WIDE USE OF MAINTENANCE'S SDS SHEETS SAFESCHOOLS SDS 2/26/2020 - 2/25/2021
Total for check number V175385			3,039.34			
Check Number V175386						
2240	2172511	1	8,500.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN-PERSON, 1-DAY MODEL TRAINING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175386			8,500.00			
Check Number V175387						
1990	SI1867492	1	115.14	00003175	WEST MUSIC COMPANY, INC	255644 REMO DI 6110-00 STAND; DJEMBE; LARGE
1990	SI1867492	2	35.90	00003175	WEST MUSIC COMPANY, INC	205468 JAMTOWN J0130 SHAKER; HOSHO; GOURD
1990	SI1867492	3	7.15	00003175	WEST MUSIC COMPANY, INC	530322 HIGHEST HONORS RECORDER AWARDS; 8.5X11; 25 PACK
1990	SI1867492	4	28.70	00003175	WEST MUSIC COMPANY, INC	204339 BASIC BEAT BBRS14 RAINSTICK; CACTUS; 14 INCH
Total for check number V175387			186.89			
Check Number V175388						
1990	WPS-312007	1	158.00	00002130	MANSON WESTERN CORPORATION	PRODUCT NUMBER ML-21W - CONNERS 3 TEACHER RESPONSE BOOKLET (PACK OF 25)
1990	WPS-314977	1	216.00	00002130	MANSON WESTERN CORPORATION	ITEM # ML-21E CONNERS 3 PARENT RATING SCALE SHORT (PACK OF 25)
2240	WPS-309828	1	252.00	00002130	MANSON WESTERN CORPORATION	#PB-42B - RADS-2 HAND SCORE ABLE TEST BOOKLET, PACK OF 25
1990	WPS-314977	2	144.00	00002130	MANSON WESTERN CORPORATION	ITEM # ML-21C CONNERS 3 SHORT FORM TEACHER FORMS (PACK OF 25)
1990	WPS-312007	2	15.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
2240	WPS-309828	2	25.20	00002130	MANSON WESTERN CORPORATION	SHIPPING
1990	WPS-314977	3	36.00	00002130	MANSON WESTERN CORPORATION	SHIPPING COSTS
Total for check number V175388			847.00			
Check Number V175389						
1990	S2317757.001	1	3,850.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175389			3,850.00			
Check Number V175390						
8650	91237610	1	1,595.00	56503	WORLDS FINEST CHOCOLATE INC	TO PAY INVOICE 91237610 - I/T MAINT FUNDRAISER
Total for check number V175390			1,595.00			
Check Number V175391						
1990	202163	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO
1990	202166	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
1990	202169	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	202168	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	203477	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175391			2,080.50			
Check Number WT050414						
5110	G067Z08	0	591.25	55784	REGIONS BANK	REGIONS 2011 BI 4188
5110	G067Z08	0	537.50	55784	REGIONS BANK	REGIONS 2012 BI 4766
5110	G067Z08	0	537.50	55784	REGIONS BANK	REGIONS 2015A BI 6917
5110	G067Z08	0	537.50	55784	REGIONS BANK	REGIONS 2015 BI 6922
Total for check number WT050414			2,203.75			
Check Date		4/15/2020				
Check Number 180735						
1990	TASBO MAR 20	0	586.53	58946	RICHARD LEE CHANCE	TRV HOUSTON MAR 1-6
Total for check number 180735			586.53			
Check Number 180736						
1990	653796	0	51.31	49204	CITY OF COLLEYVILLE WATER DEPT	
1990	653792	0	6,980.23	49204	CITY OF COLLEYVILLE WATER DEPT	LES FEB - MAR 20
1990	65395	0	51.31	49204	CITY OF COLLEYVILLE WATER DEPT	
Total for check number 180736			7,082.85			
Check Number 180737						
1990	MORALESAPR20	0	250.00	73835	LUCIA R NESTLER	REG ROSA 4/15-16/20
1990	DPEREZ APR20	0	250.00	73835	LUCIA R NESTLER	REG DALILIA4/15-16/20
Total for check number 180737			500.00			
Check Number 701749						
8630	MAR 20	0	420.00	00009805	EDUCATION SERVICE CENTER REGION 10	DAWNITA NELSON MAR 20
Total for check number 701749			420.00			
Check Number V175392						
4610	159754	1	3,995.00	66367	MOBYMAX, LLC	CONTINUOUS COACHING
Total for check number V175392			3,995.00			
Check Date		4/20/2020				
Check Number 180738						
4610	466320	0	6.00	73758	MEGEN HERNANDEZ	REF FT DEP 3/5/20
Total for check number 180738			6.00			
Check Number 180739						
8650	466286	0	24.00	73800	JONI MEDFORD	REF PROM DEP 2/24/20
8650	466264	0	10.00	73800	JONI MEDFORD	REF PROM DEP 2/28/20
4610	466264	0	3.00	73800	JONI MEDFORD	REF PROM DEP 2/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	466286	0	3.00	73800	JONI MEDFORD	REF PROM DEP 2/24/20
Total for check number 180739			40.00			
Check Number 180740						
4610	466313	0	6.00	73752	STEPHANIE ROSADO-ADRIANZEN	REF FT DEP 3/5/20
Total for check number 180740			6.00			
Check Number 180741						
4610	465966	0	6.00	73786	LUPE TUUHETOKALASIKE	REF FT DEP 2/28/20
Total for check number 180741			6.00			
Check Number 180742						
4610	6910VC	1	468.00	57954	PATRICIA M. THORNTON	CHAMPIONSHIP T-SHIRTS FOR ZONE BASKETBALL CHAMPIONS
Total for check number 180742			468.00			
Check Number 180743						
4610	466311	0	6.00	73768	REYNA AGUILERA	REF FT DEP 3/6/20
Total for check number 180743			6.00			
Check Number 180744						
4610	KHS FEB 20	1	473.75	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT FOR KHS CHOIR
4610	KHS 3/4/20	1	63.00	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT FOR KHS CHOIR
Total for check number 180744			536.75			
Check Number 180745						
1990	X04022020	1	65.43	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 180745			65.43			
Check Number 180746						
4610	466304	0	6.00	73784	KIMBERLEY BAILEY	REF FT DEP 3/5/20
Total for check number 180746			6.00			
Check Number 180747						
4610	465862	0	10.00	73742	SIDNEY BAILEY	REF FT DEP 10/15/19
4610	465856	0	10.00	73742	SIDNEY BAILEY	DEP FT DEP 10/3/19
Total for check number 180747			20.00			
Check Number 180748						
1990	371303	1	71.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
Total for check number 180748			71.50			
Check Number 180749						
4610	KHS 2/25/20	1	425.00	45569	TOM BENNETT	CLINICIAN KHS BAND
Total for check number 180749			425.00			
Check Number 180750						
4610	466230	0	14.00	73707	CARA BERANEK	REF FT DEP 3/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180750			14.00			
Check Number 180751						
8650	466285	0	12.00	73797	KIM CAMPBELL	REF PROM DEP 2/24/20
8650	466255	0	5.00	73797	KIM CAMPBELL	REF PROM DEP 3/6/20
4610	466285	0	3.00	73797	KIM CAMPBELL	REF PROM DEP 2/24/20
4610	466255	0	3.00	73797	KIM CAMPBELL	REF PROM DEP 3/6/20
Total for check number 180751			23.00			
Check Number 180752						
4610	466314	0	6.00	73753	KEVIN CARLEO	REF FT DEP 3/4/20
Total for check number 180752			6.00			
Check Number 180753						
1990	WQS0131	1	5.51	59202	CDW GOVERNMENT LLC	3458790 StarTech com Mobile Charge Sync USB to Slim Micro USB Cable for Smartphones
1990	WWN1944	1	131.18	59202	CDW GOVERNMENT LLC	4476597 StarTech com USB WiFi Adapter AC600 Dual Band Nano USB Wireless Adapter
1990	WWW3514	1	330.24	59202	CDW GOVERNMENT LLC	4637708 Microsoft Surface Pen stylus Bluetooth 4.0 platinum
1990	XFK7871	1	108.02	59202	CDW GOVERNMENT LLC	5762322 PNY CS900 solid state drive 500 GB SATA 6Gb/s
1990	XCV2025	1	890.00	59202	CDW GOVERNMENT LLC	4877817 ViewSonic Mobile Trolley Cart Black
1990	XL3558	1	185.52	59202	CDW GOVERNMENT LLC	4706527 Compulocks Surface Studio Security Locking Enclosure desk mount low prof
2240	WSN3321	1	604.00	59202	CDW GOVERNMENT LLC	5827231 Samsung Chromebook 4 XE350XBAI 15.6 Celeron N4000 4 GB RAM 32 GB
1990	WQS0131	2	8.46	59202	CDW GOVERNMENT LLC	5002578 C2G 2 Port USB Wall Charger AC to USB Adapter 5V 4.8A Output
1990	WTH7728	2	111.31	59202	CDW GOVERNMENT LLC	5788060 Microsoft Surface Slim Pen stylus black
2240	WSX2380	2	48.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
2240	WSN3321	3	1,210.00	59202	CDW GOVERNMENT LLC	5449932 Dell Latitude 3300 13.3 Core i3 7020U 4 GB RAM 128 GB SSD
Total for check number 180753			3,632.24			
Check Number 180754						
4610	20007668	1	344.44	61100	CITIBANK, N.A	HOTEL FOR COACHES
1990	20010064	1	275.28	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1990	20010151	1	124.72	61100	CITIBANK, N.A	TCHS TMEA TEACHER TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20007551	1	251.55	61100	CITIBANK, N.A	LODGING FOR TERESA PETTY TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON TEXAS 3/1/20 - 3/6/20
1990	20011083	1	293.07	61100	CITIBANK, N.A	HOTEL FOR KELLI LEE, LEIGH ANN RICHARDS (SHARING A ROOM), KIM CAVANAGH AND LISA CASKEY TO ATTEND THE TASBO CONFERENCE IN HOUSTON, TX ON MARCH 1-3, 2020
1990	20011020	1	397.69	61100	CITIBANK, N.A	STUDENT HOTEL
1990	20007380	1	645.00	61100	CITIBANK, N.A	COLSEN/DGREEN CF-3167027436
1990	20007378	1	161.83	61100	CITIBANK, N.A	JOHN WRIGHT CF-3161837621
1990	20004690	1	388.32	61100	CITIBANK, N.A	HOTEL FOR AMANDA BIGBEE
1990	20012234	1	225.00	61100	CITIBANK, N.A	VALET PARKING ONLY SUNDAY MARCH 1, 2020 THRU FRIDAY MARCH 6, 2020
1990	20011083	2	999.21	61100	CITIBANK, N.A	HOTEL FOR LISA ROGERS, MARGIE RIDEOUT AND KRISTIN WILLIAMS TO ATTEND THE TASBO CONFERENCE ON MARCH 1-5, 2020 IN HOUSTON, TX.
1990	20007380	2	70.95	61100	CITIBANK, N.A	CITY TAX 11%
1990	20007378	2	17.80	61100	CITIBANK, N.A	CITY TAX AT 11%
1990	20011020	2	196.86	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1990	20010151	2	58.45	61100	CITIBANK, N.A	TCHS TMEA STUDENT TRAVEL
1990	20004690	2	36.00	61100	CITIBANK, N.A	SELF-PARKING X 2 NIGHTS
1990	20007380	3	112.00	61100	CITIBANK, N.A	PARKING
1990	20011083	3	98.54	61100	CITIBANK, N.A	VALET PARKING FOR 2 VEHICLES FOR 2 DAYS
1990	20004690	3	37.26	61100	CITIBANK, N.A	9% CITY TAX AT \$414
1990	20010151	3	124.70	61100	CITIBANK, N.A	FRHS TMEA TEACHER TRAVEL
1990	20007378	3	20.32	61100	CITIBANK, N.A	PARKING
1990	20007378	4	12.54	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20011083	4	123.17	61100	CITIBANK, N.A	VALET PARKING FOR 1 VEHICLE FOR 5 DAYS
1990	20010151	4	46.76	61100	CITIBANK, N.A	FRHS TMEA STUDENT TRAVEL
1990	20007380	4	50.00	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20011083	5	233.04	61100	CITIBANK, N.A	SALES TAX /FEES
1990	20010151	5	124.70	61100	CITIBANK, N.A	KHS TMEA TEACHER TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20010151	6	163.67	61100	CITIBANK, N.A	KHS TMEA STUDENT TRAVEL
1990	20010151	7	61.62	61100	CITIBANK, N.A	CHS TMEA TEACHER TRAVEL
1990	20010151	8	57.90	61100	CITIBANK, N.A	CHS TMEA STUDENT TRAVEL
Total for check number 180754			5,752.39			
Check Number 180755						
1990	M0055347	1	1,950.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM SEPTEMBER 9, 2019 THROUGH MAY 29, 2020 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1360 HOURS.
Total for check number 180755			1,950.00			
Check Number 180756						
4610	380342	1	10.00	63183	CRAZY CROW TRADING POST LLC	4200-035-005 FLAG ALAMO
4610	380342	2	89.00	63183	CRAZY CROW TRADING POST LLC	4512-301-080 LADIES COLONIAL SHOES, SIZE 8 BLACK 18TH CENTURY W/ BUCKLE
4610	380342	3	18.95	63183	CRAZY CROW TRADING POST LLC	6550-001-010 CANVAS WATER BUCKET COLLAPSIBLE
4610	380342	4	199.00	63183	CRAZY CROW TRADING POST LLC	4572-003-001 SWEAT LODGE DRUM W/ STICK 13" X 6 1/2"
4610	380342	6	16.00	63183	CRAZY CROW TRADING POST LLC	4552-001-020 MEDAL, CIVIL WAR, ARMY
4610	380342	8	16.00	63183	CRAZY CROW TRADING POST LLC	4552-001-023 MEDAL, CIVIL WAR, MARINE CORPS
4610	380342	9	12.50	63183	CRAZY CROW TRADING POST LLC	4613005001 SILK CRAVAT - BLACK 11" X 60"
Total for check number 180756			361.45			
Check Number 180757						
1990	KHS MAR 20	1	300.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
Total for check number 180757			300.00			
Check Number 180758						
4610	466298	0	12.00	73780	JENNIFER DAY	REF FT DEP 3/3/20
Total for check number 180758			12.00			
Check Number 180759						
8650	887	1	250.00	69836	DBP AUDIO LLC	AUDIO RECORDING SESSION OF CHS BAND PERFORMANCE FOR MIDWEST CONCERT SUBMISSION FEES FOR MARCH 2, 2020
4610	882	1	200.00	69836	DBP AUDIO LLC	LIVE CONCERT RECORDING SUM ARTS CENTER
4610	KMS 3/2/20	1	250.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KMS BAND RECORDING SERVICES. WILL BE PAID \$250.00 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 5 DAYS DURING CONTRACT PERIOD OF 1-29/6-1-2020.
Total for check number 180759			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180760						
1990	850544-00	1	55.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	850439-01	1	261.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 180760			317.61			
Check Number 180761						
4610	466233	0	14.00	73710	IDANIA DIAZ	REF FT DEP 3/6/20
Total for check number 180761			14.00			
Check Number 180762						
4610	43079	1	135.00	54751	DISCOUNT BANNERS & SIGNS, INC.	DO NOT EXCEED \$500.00. BANNERS FOR 2019-2020 KMS TEAMS. WILL BE HUNG IN THE KMS MAIN GYM. LEANNE ZEEK JACKSON-KMS GIRLS ATHLETIC DIRECTOR.
Total for check number 180762			135.00			
Check Number 180763						
4610	466303	0	6.00	73783	ALBEMISHIA EVANS	REF FT DEP 3/5/20
Total for check number 180763			6.00			
Check Number 180764						
1990	4987843	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIVESTOCK (476-3)
8650	4953817	1	16.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG. SALES/AG. MECH/FBM (105481)
1990	4987843	2	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ENTOMOLOGY (527TX-5)
8650	4953817	2	7.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SHIPPING
1990	4987843	3	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MEAT EVAL (480-4)
1990	4987843	4	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WILDLIFE (710TX-6)
1990	4987843	5	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HORTICULTURE (105482)
1990	4987843	6	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	MILK QUALITY AND PRODUCTS (479-6)
1990	4987843	7	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UNIVERSAL FORM A (705A-12)
1990	4987843	8	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WOOL (528-5)
1990	4987843	9	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	POULTRY (478-7)
1990	4987843	10	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UNIVERSAL FORM C (705C-1)
1990	4987843	11	12.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SHIPPING & HANDLING
Total for check number 180764			575.00			
Check Number 180765						
1990	2471939	1	526.27	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2476110	1	551.51	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	2471944	1	480.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 180765			1,557.78			
Check Number 180766						
4610	466315	0	6.00	73756	JAMIE FATAREE	REF FT DEP 3/3/20
Total for check number 180766			6.00			
Check Number 180767						
1990	6-975-16520	1	12.84	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
1990	6-948-47074	1	89.59	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
1990	6-948-47074	1	8.09	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR SHIPPING CHARGES FROM FEDERAL EXPRESS TO BE USED BY SPECIAL EDUCATION DEPARTMENT FOR ONGOING SHIPPING NEEDS THROUGH JUNE 30, 2020.
1990	3-246-60702	1	24.37	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 180767			134.89			
Check Number 180768						
4610	466317	0	6.00	73711	AMY FLORES	REF FT DEP 3/3/20
Total for check number 180768			6.00			
Check Number 180769						
4610	466319	0	6.00	73757	MARY FLORES	REF FT DEP 3/3/20
Total for check number 180769			6.00			
Check Number 180770						
4610	466318	0	6.00	73755	MAYRA FONSECA	REF FT DEP 3/3/20
Total for check number 180770			6.00			
Check Number 180771						
1990	MAR-APR 2020	1	642.74	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
1990	MAR-APR 2020	1	22.89	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 180771			665.63			
Check Number 180772						
2060	MLG MAR 20	0	145.65	72381	MISTY L GANN	MLG MAR 2-31
Total for check number 180772			145.65			
Check Number 180773						
4610	466300	0	6.00	73781	THOMAS GARCIA	REF FT DEP 3/3/20
Total for check number 180773			6.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180774						
4610	466324	0	6.00	73762	KATHERINE GARDNER	REF FT DEP 3/2/20
Total for check number 180774			6.00			
Check Number 180775						
4610	212	1	247.56	71617	MURRAY A GOLDENBERG TEXTILES INC	FABRIC FOR CHILDREN'S SHOW
4610	221	1	161.75	71617	MURRAY A GOLDENBERG TEXTILES INC	FABRIC FOR CHILDREN'S SHOW
4610	212	2	247.56	71617	MURRAY A GOLDENBERG TEXTILES INC	FABRIC FOR ONE ACT PLAY
4610	221	2	161.76	71617	MURRAY A GOLDENBERG TEXTILES INC	FABRIC FOR ONE ACT PLAY
Total for check number 180775			818.63			
Check Number 180776						
4610	466301	0	6.00	73782	GUADALUPE GOMEZ	REF FT DEP 3/3/20
Total for check number 180776			6.00			
Check Number 180777						
4610	1	1	250.00	65019	CHRISTIAN GONZALEZ	FOR CHRISTIAN GONZALEZ. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS.
Total for check number 180777			250.00			
Check Number 180778						
4610	KMS MAR 20	1	30.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR PRIVATE LESSON SCHOLARSHIP FOR KMS BAND.WILL BE PAID \$20.00 PER HOUR WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 1-1/6-1-2020.
4610	KMS FEB 20	1	40.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR PRIVATE LESSON SCHOLARSHIP FOR KMS BAND.WILL BE PAID \$20.00 PER HOUR WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 1-1/6-1-2020.
Total for check number 180778			70.00			
Check Number 180779						
1990	TASBO MAR 20	0	144.00	73568	DERRICK JOSE GREEN	TRV HOUSTON MAR 1-4
Total for check number 180779			144.00			
Check Number 180780						
1990	NDHS DEC 19	1	223.95	00013737	THE CREATIVE CONSORTIUM	COSTUME RENTAL FOR THE THEATER STUDENTS IN THE KELLER LEARNING CENTER-NEW DIRECTION HIGH SCHOOL FOR 2019-2020 SCHOOL YEAR.
Total for check number 180780			223.95			
Check Number 180781						
1990	1314-538	1	500.00	00024722	HARVEST CHRISTIAN ACADEMY INC	INTERNET USAGE FEBRUARY 2020-JUNE 2020
1990	1314-538	2	100.00	00024722	HARVEST CHRISTIAN ACADEMY INC	BADGES FOR PRE-K TEACHERS
Total for check number 180781			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180782						
1990	90987893	1	210.34	59410	HOBBY LOBBY STORES, INC.	**DO NOT EXCEED \$250** EMBROIDERY FLOSS, NEEDLES, EMBROIDERY HOOPS, FABRIC, FABRIC SCISSORS, MASKING TAPE, HOT GLUE GUNS, HOT GLUE GUN STICKS, PLASTIC NEEDLES, YARN
Total for check number 180782			210.34			
Check Number 180783						
1990	5190400	1	147.00	54055	HOME DEPOT CREDIT SERVICE	TO PAY INVOICE 65480001900663 TO HOME DEPOT FOR PURCHASES TO INCLUDE: ACRYLIC SHEET, PAINT STRIPPER, SAW KIT, WOOD
1990	6972169	1	685.15	54055	HOME DEPOT CREDIT SERVICE	TO PAY INVOICE 65480009765876 FOR ITEMS PURCHASED AT HOME DEPOT TO INCLUDE: PAINT, WOOD, GLUE, BIT HOLDER, BRUSHES, PENCILS, DRILL BIT, SAFETY GLASSES, GROUT
Total for check number 180783			832.15			
Check Number 180784						
4610	466321	0	6.00	73759	DAVID HUERTA	REF FT DEP 3/4/20
Total for check number 180784			6.00			
Check Number 180785						
4610	465898	0	10.00	73745	MINH HUYNH	REF FT DEP 2/27/20
Total for check number 180785			10.00			
Check Number 180786						
4610	465916	0	10.00	73741	KORI INGRAM	REF FT DEP 10/29/19
Total for check number 180786			10.00			
Check Number 180787						
4610	HMS FEB 20	1	300.00	73310	VINCENT C JACKSON	FEBRUARY 3, 2020 CLINIC
4610	HMS FEB 20	2	300.00	73310	VINCENT C JACKSON	FEBRUARY 7, 2020 CLINIC
4610	HMS FEB 20	3	300.00	73310	VINCENT C JACKSON	FEBRUARY 10, 2020 CLINIC
4610	HMS FEB 20	4	300.00	73310	VINCENT C JACKSON	FEBRUARY 18, 2020 CLINIC
4610	HMS FEB 20	5	300.00	73310	VINCENT C JACKSON	FEBRUARY 24, 2020 CLINIC
Total for check number 180787			1,500.00			
Check Number 180788						
4610	465902	0	10.00	73743	HEATHER JAMES	REF FT DEP 11/6/19
Total for check number 180788			10.00			
Check Number 180789						
4610	466302	0	6.00	73785	SHAWN JAMES	REF FT DEP 3/5/20
Total for check number 180789			6.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180790						
1990	TASBO MAR 20	0	251.00	00020001	KELLY R JOHNSON	TRV HOUSTON3/1-3/6/20
Total for check number 180790			251.00			
Check Number 180791						
4610	465900	0	10.00	73746	ABBIEY JONES	REF FT DEP 10/10/19
Total for check number 180791			10.00			
Check Number 180792						
4610	1060	1	1,853.80	71506	KELLER EMBROIDERY INC	ATHLETIC HEATHER TEE CARDINAL RED AND BLACK ON FRONT CHARGER NATION S-150, M-70, L-70, XL-20
4610	1060	2	30.00	71506	KELLER EMBROIDERY INC	SCREEN CHARGE
Total for check number 180792			1,883.80			
Check Number 180793						
4610	10123	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE - STOCK PURPLE PLATE
4610	9930	1	126.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD TRACK MEDALS -- CAT -- PURPLE/GOLD RIBBON ITEM# FE-216 -- TO BE GIVEN OUT AT FALCON FAST TRACK MEET ON FEB. 15 AS AWARDS FOR 1ST PLACE FINISHERS
4610	9801	1	357.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 8 X 10 PLAQUE STOCK - PURPLE PLATE
4610	9743	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	GL309A 4X6 GLASS AWARD - MARCO
1990	9936	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE TOP TEN TEACHERS OF YEAR TO BE PRESENT AT THE TOY BREAKFAST ON MARCH 19 IN THE BOARD ROOM
1990	10046	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10.5 X 13 PHOTO PLAQUE WITH 8 X 10 GOLD TRIM. NAME PLATE SHOULD READ: (LINE 1 - IN ALL CAPS) TEACHER OF THE YEAR , (LINE 2 - ONLY FIRST AND LAST INITIALS IN CAPS) SARAH COOPER, (LINE 3) 2019-2020
1990	10379	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF STATE UIL MEDALS
1990	10251	1	8.50	60194	KELLER TROPHY AND AWARDS, LTD	NEW EMPLOYEE NAME PLATE
1990	10031	1	33.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PHOTO PLAQUE 5 X 7 PHOTO
4610	9930	2	126.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER TRACK MEDALS -- CAT -- PURPLE/GOLD RIBBON ITEM# FE-216 -- TO BE GIVEN OUT AT FALCON FAST TRACK MEET ON FEB. 15 AS AWARDS FOR 2ND PLACE FINISHERS
4610	9743	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	KT302 RED LASER DOG TAG - MARCO
1990	10046	2	130.36	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE WALNUT PERPETUAL PLAQUE - TROPAR. REFER TO EMAIL FOR DETAILS ON NAME PLATES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	9930	3	126.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE TRACK MEDALS -- CAT -- PURPLE/GOLD RIBBON ITEM# FE-216 -- TO BE GIVEN OUT AT FALCON FAST TRACK MEET ON FEB. 15 AS AWARDS FOR 3RD PLACE FINISHERS
Total for check number 180793			1,881.86			
Check Number 180794						
4610	1547	1	1,080.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR TRINITY MEADOWS CHOIRS
Total for check number 180794			1,080.00			
Check Number 180795						
1990	29339	1	1,220.00	62864	KIMS KLOSET, LLC	BP10 - PORT & CO FLEECE BLANKET
Total for check number 180795			1,220.00			
Check Number 180796						
4610	466237	0	14.00	73712	CHASIE KNIGHT	REF FT DEP 3/6/20
Total for check number 180796			14.00			
Check Number 180797						
1990	344732	1	99.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED TO INCLUDE BUT NOT LIMITED TO: GOLD FISH, PRETZELS, POPCORN
1990	478204	1	66.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
4610	291852	1	103.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD, BEVERAGES AND NON FOOD ITEMS SUCH AS SPRITE, DIET ROOT BEER AND MINUTE MAID JUICES
4610	235952	1	138.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: EGGS, TORTILLAS, BACON, SAUSAGE, DRINKS, OIL, PAPER PRODUCTS, ETC.
4610	137051	1	145.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS NOT TO EXCEED \$175.00
4610	REF000000	1	-1.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: EGGS, TORTILLAS, BACON, SAUSAGE, DRINKS, OIL, PAPER PRODUCTS, ETC.
1990	207391	1	10.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
1990	203453	1	246.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.0 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SMALL CANDIES, SNACKS
1990	229302	1	42.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	281060	1	59.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, GUM, SNACKS, DRINKS & FOOD. NOT TO EXCEED \$100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	028239	1	44.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS
1990	080880	1	5.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	129981	1	60.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE TO INCLUDE BUT NOT LIMITED TO TOOLS, PLASTIC TUBS, LIGHT BULBS, CLEANING SUPPLIES AND ITEMS FOR STILL LIFE ART PROJECTS
1990	112145	1	87.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, DAIRY ITEMS, PRODUCE, ETC
1990	094883	1	10.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 1000.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHEESE, MEATS, VEGGIES, SPICES, FRUITS AND SUPPLY ITEMS FOR CLASS
4610	137051	2	25.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS NOT TO EXCEED \$50.00
4610	028239	2	7.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
Total for check number 180797			1,154.23			
Check Number 180798						
4610	466322	0	6.00	73760	TARA LAWRENCE	REF FT DEP 3/3/20
Total for check number 180798			6.00			
Check Number 180799						
8650	0906	1	460.00	63770	LOGAN LEFLER	TUMBLING COACH FOR THE FRHS CHEER TEAM
Total for check number 180799			460.00			
Check Number 180800						
1990	6315184	1	13.57	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE
Total for check number 180800			13.57			
Check Number 180801						
4610	466323	0	6.00	73761	NORMA MARQUEZ	REF FT DEP 3/6/20
Total for check number 180801			6.00			
Check Number 180802						
4610	465906	0	10.00	73747	DELIA MARTINEZ	REF FT DEP 11/4/19
Total for check number 180802			10.00			
Check Number 180803						
4610	CHS 2/8/20	1	250.00	68824	JULIE WHITTINGTON MCCOY	**DO NOT EXCEED \$250** SOLO CONTEST ADJUDICATOR
Total for check number 180803			250.00			
Check Number 180804						
8650	37800771	1	81.60	59985	MCMMASTER-CARR	ITEM # 6075K15 FLAT BELTING 1" WIDE, 20' LONG (\$4.08 PER FOOT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	37800771	2	7.83	59985	MCMaster-CARR	SHIPPING
Total for check number 180804			89.43			
Check Number 180805						
4610	466325	0	6.00	73763	TABITHA MILLER	REF FT DEP 3/4/20
Total for check number 180805			6.00			
Check Number 180806						
4610	HMSJAN-MAR20	1	176.00	00012835	TAMALA MILLER	1/28/2020 1ST PER - 45 MIN, 2ND PER - 45 MIN, 3RD PER - 45 MIN, 7TH PER - 45 MIN, 8TH PER - 40 MIN, 15 MIN EXTRA RECORDING TIME 7:45-8:15 - 30 MIN
4610	HMSJAN-MAR20	2	170.00	00012835	TAMALA MILLER	2/4/2020 1ST PER - 45 MIN, 2ND PER - 45 MIN, 3RD PER - 45 MIN, 7TH PER - 45 MIN, 8TH PER - 45 MIN BEFORE SCHOOL - 30 MIN
4610	HMSJAN-MAR20	3	170.00	00012835	TAMALA MILLER	2/11/2020 1ST PER - 45 MIN, 2ND PER - 45 MIN, 3RD PER - 45 MIN, 7TH PER - 45 MIN, 8TH PER - 40 MIN BEFORE SCHOOL - 30 MIN
4610	HMSJAN-MAR20	4	40.00	00012835	TAMALA MILLER	2/25/2020 60 MINUTES
4610	HMSJAN-MAR20	5	44.00	00012835	TAMALA MILLER	2/27/2020 70 MIN
4610	HMSJAN-MAR20	6	104.00	00012835	TAMALA MILLER	PRE-UIL FEB 19 WU/PERFORMANCE
4610	HMSJAN-MAR20	7	48.00	00012835	TAMALA MILLER	UIL MARCH 2 WU/PERFORMANCE
4610	HMSJAN-MAR20	8	48.00	00012835	TAMALA MILLER	UIL MARCH 3 WU/PERFORMANCE
Total for check number 180806			800.00			
Check Number 180807						
4610	466327	0	6.00	73765	JESSICA MITCHELL	REF FT DEP 3/3/20
Total for check number 180807			6.00			
Check Number 180808						
4610	466326	0	6.00	73764	VIRGINIA MONROY	REF FT DEP 3/4/20
Total for check number 180808			6.00			
Check Number 180809						
1990	6015	1	530.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK FOR KITS 1-7
1990	6015	2	114.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD05 - ALPHABET STRIP
1990	6015	3	1,140.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1990	6015	4	1,524.75	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS FOR KITS 1-7
1990	6015	5	264.71	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 180809			3,573.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180810						
4610	465908	0	10.00	73748	JESSICA MUDGETT	REF FT DEP 10/18/19
Total for check number 180810			10.00			
Check Number 180811						
4610	466328	0	6.00	73766	AMANDA MULLINS	REF FT DEP 3/6/20
Total for check number 180811			6.00			
Check Number 180812						
4610	466336	0	6.00	73776	ROCIO MUNOZ	REF FT DEP 3/2/20
Total for check number 180812			6.00			
Check Number 180813						
4610	466329	0	6.00	73767	MOLLY MURRAY	REF FT DEP 3/4/20
Total for check number 180813			6.00			
Check Number 180814						
4610	695243	1	339.96	68767	NASCO EDUCATION LLC	ITEM #SB50691 - KIT CURRENT ELEC MULTI-GRP
1990	697862	1	7.92	68767	NASCO EDUCATION LLC	7100144 WA TEMPERA BLOCK FLESH
1990	677622	1	288.00	68767	NASCO EDUCATION LLC	SB16310 M CYLINDER GRAD PMP 100ML
4610	695243	2	78.16	68767	NASCO EDUCATION LLC	ITEM #SB50150 - KIT CURRENT ELECT DEMO
1990	667638	2	110.10	68767	NASCO EDUCATION LLC	SB47462 M CYLINDER FORM PP 100ML
1990	697862	2	7.92	68767	NASCO EDUCATION LLC	7100144 UA TEMPERA BLOCK GAMBOGE
1990	697862	3	7.92	68767	NASCO EDUCATION LLC	7100144 RA TEMP BLOCK BRILL RED
1990	697862	4	15.84	68767	NASCO EDUCATION LLC	7100144 QA TEMP BLOCK YLW OCHRE
1990	697862	5	7.92	68767	NASCO EDUCATION LLC	7100144 PA TEMPERA BLOCK VRMILN
1990	697862	6	7.92	68767	NASCO EDUCATION LLC	7100144 MA TEMPERA BLOCK COBALT
1990	697862	7	3.96	68767	NASCO EDUCATION LLC	7100144 KA TEMPERA BLOCK TURQ
1990	697862	8	7.92	68767	NASCO EDUCATION LLC	7100144 CA TEMPERA BLOCK CRMSN
1990	697862	9	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 180814			898.49			
Check Number 180815						
1990	2000093WP	1	428.03	70857	NORTHERN TRINITY GROUNDWATER	KELLER HIGH PUMP #1
1990	2000093WP	2	858.06	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH PUMP #1 & PUMP #2
1990	2000093WP	3	418.54	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH PUMP #1 & PUMP #2
1990	2000093WP	4	1,309.45	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH PUMP #1 & PUMP #2

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180815			3,014.08			
Check Number 180816						
1990	TASBO MAR 20	0	164.02	63454	CHRISTOPHER WILLIAM OLSEN	TRV HOUSTON MAR 1-4
Total for check number 180816			164.02			
Check Number 180817						
4610	465915	0	10.00	73740	ANABEL PARRA	REF FT DEP 10/23/19
Total for check number 180817			10.00			
Check Number 180818						
1990	INV108220	1	119.00	59792	M-F ATHLETIC CO., INC	GILL POLE VAULT CARRYING BAG ITEM #5843-15
Total for check number 180818			119.00			
Check Number 180819						
4610	466240	0	14.00	73715	MAGGIE PETERSEN	REF FT DEP 4/3/20
Total for check number 180819			14.00			
Check Number 180820						
4610	466330	0	30.00	73769	CHRIS PRINGLE	REF FT DEP 3/3/20
Total for check number 180820			30.00			
Check Number 180821						
4610	17	1	200.00	67084	JENNIFER J RANDALL	CLINICIAN FOR THE TRIBE SHOW CHOIR
Total for check number 180821			200.00			
Check Number 180822						
4610	TVMS 2/1/20	1	250.00	64005	MARY T REYES SANCHEZ	FOR MARY SANCHEZ. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS.
Total for check number 180822			250.00			
Check Number 180823						
4610	466331	0	6.00	73770	JASON RICHMAN	REF FT DEP 3/5/20
Total for check number 180823			6.00			
Check Number 180824						
4610	465917	0	10.00	73739	LINDSAY ROBERTSON	REF FT DEP 11/1/19
Total for check number 180824			10.00			
Check Number 180825						
1990	208	1	1,410.00	69143	LARA MARIE ROGERS	COLOR GUARD DIRECTOR/CHOREOGRAPHY UP TO \$2,820 NOT TO EXCEED \$28,200
1990	209	1	1,400.00	69143	LARA MARIE ROGERS	COLOR GUARD DIRECTOR/CHOREOGRAPHY UP TO \$2,820 NOT TO EXCEED \$28,200
Total for check number 180825			2,810.00			
Check Number 180826						
4610	465963	0	6.00	73773	NANCY SAENZ	REF FT DEP 2/27/20
4610	465973	0	6.00	73773	NANCY SAENZ	REF FT DEP 3/2/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180826			12.00			
Check Number 180827						
4610	466316	0	6.00	73754	ALMA SANCHEZ	REF FT DEP 3/3/20
Total for check number 180827			6.00			
Check Number 180828						
4610	466242	0	14.00	73716	JANE SCARBROUGH	REF FT DEP 3/3/20
Total for check number 180828			14.00			
Check Number 180829						
1990	129890	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
Total for check number 180829			12.00			
Check Number 180830						
8650	466291	0	12.00	53522	EDNA LAURA SCHROEDER	REF PROM DEP 3/2/20
4610	466291	0	3.00	53522	EDNA LAURA SCHROEDER	REF PROM DEP 3/2/20
Total for check number 180830			15.00			
Check Number 180831						
4610	465919	0	10.00	73738	MARCELO SEGOVIA	REF FT DEP 11/13/19
Total for check number 180831			10.00			
Check Number 180832						
4610	TVMS 2/1/20	1	250.00	69824	LESLIE ANN SIMMONS	FOR LESLIE SIMMONS. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS.
Total for check number 180832			250.00			
Check Number 180833						
1990	200111320227	1	180.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G7MSE - GRADE 7 MATH STUDENT ED - WORKBOOKS
Total for check number 180833			180.00			
Check Number 180834						
1990	20-10075	1	789.80	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	07-080-0-050-LS 9 X 6 INTERMEDIATE SKETCHBOOKS 50 SHEETS 80# SMOOTH RIGID FLIP FRONT COVER RIGID BACK COVER LONG BINDING EDGE CLEAR SPIRAL
Total for check number 180834			789.80			
Check Number 180835						
4610	466243	0	14.00	73717	ANTHONY SPRATT	REF FT DEP 3/2/20
Total for check number 180835			14.00			
Check Number 180836						
4610	08	1	125.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FHMS
4610	VRMS 3/4/20	1	90.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FOR VRMS CHOIR
Total for check number 180836			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180837						
2240	20109204	1	300.00	72715	STETSON & ASSOCIATES, INC	"30 WAYS TO SUPPORT INCLUSION" FOLDABLE BROCHURES SOLD IN PACKS OF 25.
2240	20109204	2	21.00	72715	STETSON & ASSOCIATES, INC	SHIPPING
Total for check number 180837			321.00			
Check Number 180838						
4610	466332	0	6.00	73771	MORGAN STEWART	REF FT DEP 3/6/20
Total for check number 180838			6.00			
Check Number 180839						
4610	466333	0	6.00	73772	BLAKE STOCKS	REF FT DEP 3/3/20
Total for check number 180839			6.00			
Check Number 180840						
1990	203491	1	2,650.00	70299	SYN-TECH SYSTEMS, INC.	FUELMaster EXTENDED SERVICE AGREEMENT 4/2/20 - 4/1/21
Total for check number 180840			2,650.00			
Check Number 180841						
4610	465913	0	10.00	73750	AMANDA TAPIA	REF FT DEP 11/15/19
Total for check number 180841			10.00			
Check Number 180842						
1990	43151	1	715.00	61247	TENNIS OUTLET, INC.	A1095 - WILSON ULTRA ALL COURT BALL - CASE
1990	43151	2	43.50	61247	TENNIS OUTLET, INC.	GRIPS - TENNIS RACQUETS GRIPS
1990	43151	3	7.95	61247	TENNIS OUTLET, INC.	SHIPPING CHARGE
Total for check number 180842			766.45			
Check Number 180843						
8650	466271	0	10.00	52509	HEIDI TOSSELL	REF PROM DEP 2/28/20
8650	466284	0	24.00	52509	HEIDI TOSSELL	REF PROM DEP 2/28/20
4610	466284	0	3.00	52509	HEIDI TOSSELL	REF RYAN DEP 2/28/20
4610	466271	0	3.00	52509	HEIDI TOSSELL	REF DYLAN DEP 2/28/20
Total for check number 180843			40.00			
Check Number 180844						
4610	2020-5065	1	1,600.06	54682	TOTAL REGISTRATION, LLC	1397 AP EXAMS MINUS DISCOUNTS OF 685.74
Total for check number 180844			1,600.06			
Check Number 180845						
1990	4534	1	1,956.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4536	1	1,564.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 180845			3,520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180846						
4610	466299	0	6.00	73779	MATILDE USCANGA	REF FT DEP 3/3/20
Total for check number 180846			6.00			
Check Number 180847						
4610	466335	0	6.00	73775	MARIA VARGAS	REF FT DEP 3/4/20
Total for check number 180847			6.00			
Check Number 180848						
4610	465967	0	6.00	73787	YESINIA VERDUZCO	REF FT DEP 2/27/20
Total for check number 180848			6.00			
Check Number 180849						
2240	0420-069	1	126.00	71820	VISUAL AID VOLUNTEERS	#TACTILE-01 UNIT 6 MAPS EDUCATIONAL PROJECT TACTILE: 14 PAGES OF MAPS IN SEVERAL PARTS WITH KEYS
2240	0420-068	1	80.00	71820	VISUAL AID VOLUNTEERS	#BRAILLE-01 - TRANSLATION: 10 TRANSLATED PAGES OF BRAILLE COMMON ASSESSMENT 4 NO ANSWERS
2240	0420-069	2	28.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 MATERIALS PRODUCTION
2240	0420-068	2	5.00	71820	VISUAL AID VOLUNTEERS	#MAT/PROD-01 - MATERIALS/PRODUCTION 10 EMBOSSSED BRAILLE PAGES
2240	0420-069	3	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 ADMINISTRATION FEE
2240	0420-068	3	2.00	71820	VISUAL AID VOLUNTEERS	#BINDING FEE-01 - BINDING FEE
2240	0420-068	4	30.00	71820	VISUAL AID VOLUNTEERS	#ADMIN-01 - ADMINISTRATION FEE
2240	0420-069	4	5.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 UPS SHIPPING
2240	0420-068	5	15.00	71820	VISUAL AID VOLUNTEERS	#SHIPPING-01 - SHIPPING VIA UPS
Total for check number 180849			321.00			
Check Number 180850						
4610	TVMS 2/1/20	1	250.00	65769	KAYLA WARREN	FOR KAYLA WARREN. \$250 AT THE COMPLETION OF SERVICES FOR 5TH GRADE INSTRUMENT TRYOUTS.
Total for check number 180850			250.00			
Check Number 180851						
1990	001	1	325.00	73172	JOHN WAYMAN	**DO NOT EXCEED \$650** FRHS CHOIR CLINICIAN
Total for check number 180851			325.00			
Check Number 180852						
1990	KMS 4/1/20	1	400.00	71076	GINNY WHEELER	\$400 PER SONG CHOREOGRAPHY COMPLETION
Total for check number 180852			400.00			
Check Number 180853						
4610	465929	0	10.00	73737	SARAH WILLIAMS	REF FT DEP 10/25/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180853			10.00			
Check Number 180854						
4610	465904	0	10.00	73744	BRITTANY WILLIS	REF FT DEP 10/25/19
Total for check number 180854			10.00			
Check Number 180855						
4610	466312	0	6.00	73751	LINA WILLIS	REF FT DEP 3/6/20
Total for check number 180855			6.00			
Check Number 180856						
4610	466339	0	6.00	73778	MARTHA WILSON	REF FT DEP 3/2/20
Total for check number 180856			6.00			
Check Number 180857						
4610	466338	0	6.00	73777	MELINDA WORDINGER	REF FT DEP 3/5/20
Total for check number 180857			6.00			
Check Number 180858						
4610	466334	0	6.00	73774	PAULA YANSEY	REF FT DEP 3/5/20
Total for check number 180858			6.00			
Check Number V175393						
4610	8257633	1	121.50	45101	4IMPRINT, INC.	36011 BIC PENCIL
4610	8257633	2	9.28	45101	4IMPRINT, INC.	UPS GROUND (PARCEL)
Total for check number V175393			130.78			
Check Number V175394						
2240	411259-00	1	24.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#AOPPMS140 - PRE-INKED NAME STAMP FOR "JACOB MASSEY" IN ARIAL, 18 POINT FONT, ITALICS
2240	411259-00	2	24.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#AOPPMS140 - PRE-INKED NAME STAMP FOR "EMME NEES" 24 POINT FONT, ARIEL
Total for check number V175394			48.00			
Check Number V175395						
4610	AB41946472	1	71.00	00005868	APPLE INC	MD565LL/A APPLE 60W MAGSAFE 2 POWER ADAPTER (MACBOOK PRO WITH 13-INCH)
1990	AB42015228	1	183.00	00005868	APPLE INC	MRXJ2AM/A AIRPODS WITH WIRELESS CHARGING CASE
1990	AB42619780	1	161.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR 11-INCH IPAD PRO-US ENGLISH PART MU8G2LL/A
1990	AB39925864	2	116.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) MU8F2AM/A
Total for check number V175395			531.00			
Check Number V175396						
1980	37005	1	440.00	43640	AQUA-REC INC	***DO NOT EXCEED \$4,500.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175396			440.00			
Check Number V175397						
1990	168544348	1	866.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FLCMDE3DP FLASHFORGE CREATOR MAX DAUL EXTRUDER 3D PRINTER/REG
1990	168544348	2	19.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FL3DFFGPLANA FLASHFORGE 1.75MM PLA FILAMENT-NATURAL/REG
Total for check number V175397			885.99			
Check Number V175398						
1990	3964613	1	72.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781107697386 ADVANCED GRAMMAR IN USE MARTIN HEWINGS
1990	3975339	1	12.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780062467768 THE BAD SEE BY JORY JOHN
1990	3964613	2	67.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781108457651 ENGLISH GRAMMAR IN USE BOOK RAYMOND MURPHY
1990	3975339	2	25.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781512498028 BE A MAKER BY KATEY HOWES
1990	3975339	3	25.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781368019019 BECAUSE BY MO WILLEMS
1990	3964613	3	72.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781107480551 ESSENTIAL GRAMMAR IN USE RAYMOND MURPHY
1990	3975339	4	109.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781250050649 BOMB: THE RACE TO BUILD--AND STEAL--THE WORLD'S MOST DANGEROUS WEAPON BY STEVE SHEINKIN
1990	3975339	5	50.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781481472203 BOOK RESCUER: HOW A MENSCH FROM MASSACHUSETTS SAVED YIDDISH LITERATURE FOR GENERATIONS TO COME
1990	3975339	6	167.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9780374300227 BOYS WHO CHALLENGED HITLER: KNUD PEDERSEN AND THE CHURCHILL CLUB BY PHILLIP HOOSE
1990	3975339	7	7.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781620145777 CAN MAN BY LAURA E. WILLIAMS
1990	3975339	8	25.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780316126564 CRANKENSTEIN BY SAMANTHA BERGER
1990	3975339	9	50.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781328866844 CRAYON MAN: THE TRUE STORY OF THE INVENTION OF CRAYOLA CRAYONS BY NATASCHA BIEBOW
1990	3975339	10	31.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # CROSSOVER BY KWAME ALEXANDER
1990	3975339	11	12.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9780449817445 EMMANUEL'S DREAM: THE TRUE STORY OF EMMANUEL OFOSU YEBOAH BY LAURIE ANN THOMPSON
1990	3975339	12	38.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781338606218 FACELESS BY ALYSSA SHEINMEL
1990	3975339	13	13.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781626726581 FINDING NARNIA: THE STORY OF C. S. LEWIS AND HIS BROTHER BY CAROLINE MCALISTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3975339	14	9.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781479519521 FRANKLY, I NEVER WANTED TO KISS ANYBODY! THE STORY OF THE FROG PRINCE AS TOLD BY THE FROG BY NANCY LOEWEN
1990	3975339	15	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781481450164 GHOST (DEFENDERS TRACK TEAM SERIES#1) BY JASON REYNOLDS
1990	3975339	16	13.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780062866004 GOOD EGG BY JORY JOHN
1990	3975339	17	12.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780553537864 GRUMPY MONKEY BY SUZANNE LANG
1990	3975339	18	9.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781404870468 HONESTLY, RED RIDING HOOD WAS ROTTEN!: THE STORY OF LITTLE RED RIDING HOOD AS TOLD BY THE WOLF BY TRISHA SPEED SHASKAN
1990	3975339	19	12.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780399557255 JOAN PROCTER, DRAGON DOCTOR: THE WOMAN WHO LOVED REPTILES BY PATRICIA VALDEZ
1990	3975339	20	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781481450256 LU (DEFENDERS TRACK TEAM SERIES #4) BY JASON REYNOLDS
1990	3975339	21	23.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780884485544 MOST PEOPLE BY MICHAEL LEANNAH
1990	3975339	22	9.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #978140880832 NO LIE, I ACTED LIKE A BEAST; THE STORY OF BEAUTY AND THE BEAST AS TOLD BY THE BEAST BY NANCY LOEWEN
1990	3975339	23	25.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781534400900 NOBODY HUGS A CACTUS BY CARTER GOODRICH
1990	3975339	24	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781481450195 PATINA (DEFENDERS TRACK TEAM SERIES #2)
1990	3975339	25	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780399250828 PETE & PICKLES BY BERKELEY BREATHED
1990	3975339	26	9.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781479519507 REALLY, RAPUNZEL NEEDED A HAIRCUT!: THE STORY OF RAPUNZEL AS TOLD BY DAME GOTHEL BY JESSICA GUNDERSON
1990	3975339	27	25.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780763662295 SAM AND DAVE DIG A HOLE BY MAC BARNETT
1990	3975339	28	9.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781404880856 SERIOUSLY, SNOW WHITE WAS SO FORGETFUL: THE STORY OF SNOW WHITE AS TOLD BY THE DWARVES BY NANCY LOEWEN
1990	3975339	29	12.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9781524740115 SNACK ATTACK! BY TERRY BORDER
1990	3975339	30	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781481450225 SUNNY (DEFENDERS TRACK TEAM SERIES #3) BY JASON REYNOLDS
1990	3975339	31	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9780763642846 THOSE SHOES BY MARIBETH BOELTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3975339	32	37.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781442414020 TREE LADY: THE TRUE STORY OF HOW ONE TREE LOVING WOMAN CHANGED A CITY FOREVER BY H. JOSEPH HOPKINS
1990	3975339	33	9.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781479519491 TRULY, WE BOTH LOVED BEAUTY DEARLY!: THE STORY OF SLEEPING BEAUTY AS TOLD BY THE GOOD AND BAD FAIRIES
1990	3975339	34	9.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781404870505 TRUST ME, JACK'S BEANSTALK STINKS!: THE STORY OF JACK AND THE BEANSTALK AS TOLD BY THE GIANT BY ERIC BRAUN
1990	3975339	35	22.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781938063671 UGLY DUCKLING BY STEPHANIE CAMPISI
1990	3975339	36	41.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781512483758 VAST WONDER OF THE WORLD: BIOLOGIST ERNEST EVERETT JUST BY MELINA MANGAL
1990	3975339	37	12.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780763677541 WOLF, THE DUCK, AND THE MOUSE BY MAC BARNETT

Total for check number V175398 1,184.65

Check Number V175399

4610	3171382	1	39.36	68396	BLICK ART MATERIALS LLC	21343-0009 VIS A VIS MARKERS ASST FINE
1990	3298860	1	20.32	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD I3 SUPER BLK 20X30
4610	3171382	2	19.96	68396	BLICK ART MATERIALS LLC	55186-1010 TRANSPARENCY FILM WRITE ON MED WT
1990	3298860	2	15.40	68396	BLICK ART MATERIALS LLC	12233-1040 FOLDING PAPER ASSORT 7.75X7.75 500
4610	3171382	3	59.60	68396	BLICK ART MATERIALS LLC	21596-1006 HI-POLYMR CLRD ERASR SAMLL ASST CLRS 6 OK
1990	3298860	3	33.97	68396	BLICK ART MATERIALS LLC	21453-1001 QUIET SHARP 6 ELECTRIC SHARPENER
4610	3171382	4	8.34	68396	BLICK ART MATERIALS LLC	24132-1500 THERMOWEB ADHESIVE WHT 500CT MOUNT SQ

Total for check number V175399 196.95

Check Number V175400

1990	49144	1	674.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	49144	1	654.00	48463	C & P PUMP SERVICES INC	SERVICE AND REPAIRS DISTRICT WIDE

Total for check number V175400 1,328.00

Check Number V175401

1990	200005897	0	475.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	P. JOHNSON 7/20-22/20
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Total for check number V175401 475.00

Check Number V175402

4610	7093318	1	172.25	67627	CLAMPITT PAPER OF FORT WORTH	DNE \$3000 FOR PAPER, VINYL, & OTHER GRAPHICS / PRINTING SUPPLIES FOR PRODUCTION ITEMS FOR GRAPHICS CLASS
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Total for check number V175402 172.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175403						
1990	1019407	1	78.46	66579	CROSSPOINT COMMUNICATIONS	BATT IMPRESS LIION IP68 2450 T ITEM# PMNH4544A
1990	1019407	2	82.09	66579	CROSSPOINT COMMUNICATIONS	CHARGER DESKTOP SINGLE UNIT IMPRES, US/NA ITEM# PMPN4174A
Total for check number V175403			160.55			
Check Number V175404						
1990	2461526	1	259.25	00001462	FLINN SCIENTIFIC INC	AP9057 LAMP BOARD, THREE LAMP SERIES
1990	2461526	2	312.05	00001462	FLINN SCIENTIFIC INC	AP6475 LAMP BOARD, 5 LAMPS
1990	2461526	3	95.04	00001462	FLINN SCIENTIFIC INC	AP9068 SWITCH, SINGLE POLE, SINGLE
1990	2461526	4	53.33	00001462	FLINN SCIENTIFIC INC	AP9266 HORESHOE MAGNET, 1' CERAMIC
1990	2461526	5	12.98	00001462	FLINN SCIENTIFIC INC	AP2224 STOPPERS, SOLID, SIZE #2
Total for check number V175404			732.65			
Check Number V175405						
4610	676288	1	250.60	00016051	G & G INVESTMENTS, INC.	G800Y RED BASIC S/S TEE - YOUTH
4610	676288	2	62.65	00016051	G & G INVESTMENTS, INC.	G800 RED BASIC S/S TEE
Total for check number V175405			313.25			
Check Number V175406						
1990	S080036	1	80.00	00009750	MARTY GILMAN INC.	STREAMER - HOOKS ITEM SH4
1990	S080036	2	17.82	00009750	MARTY GILMAN INC.	SHIPPING
Total for check number V175406			97.82			
Check Number V175407						
1990	9699053	1	206.10	00001477	THE PROPHET CORPORATION	45-570 Rainbow Striker Rubber Bowling Balls (Rainbow® Set of 6, 3 lb)
1990	9701692	1	278.00	00001477	THE PROPHET CORPORATION	58-183 ShufflePro™ Shuffleboard Set (Complete Set)
1990	9701692	2	22.21	00001477	THE PROPHET CORPORATION	47-017 Rainbow TeddyBall Fleece Balls (4" dia (10 cm))
Total for check number V175407			506.31			
Check Number V175408						
1990	ARIN290993IO	1	3,649.00	62236	IMAGENET CONSULTING LLC	XMF PHONE/FAX SERVICE MAINT AND SUPPORT
Total for check number V175408			3,649.00			
Check Number V175409						
1990	186441	1	9.95	00004260	MARCO PRODUCTS, INC.	AT0149 ANTI-TEST ANXIETY SOCIETY
1990	186441	2	10.95	00004260	MARCO PRODUCTS, INC.	CJ0128 CLIQUES DON'T MAKE CENTS
1990	186441	3	51.25	00004260	MARCO PRODUCTS, INC.	1 CS0173 COPING SKILLS BOARD GAME
1990	186441	4	19.90	00004260	MARCO PRODUCTS, INC.	DO0183 DEPLOYMENT: ONE PIECE MISSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	186441	5	9.95	00004260	MARCO PRODUCTS, INC.	DW0117 "D" WORD
1990	186441	6	9.95	00004260	MARCO PRODUCTS, INC.	FH0191 FLICKER OF HOPE
1990	186441	7	9.47	00004260	MARCO PRODUCTS, INC.	GL0116 GRIEF IS LIKE A SNOWFLAKE
1990	186441	8	9.48	00004260	MARCO PRODUCTS, INC.	GL0117 GRIEF LIKE SNOWFLAKE ACT
1990	186441	9	10.95	00004260	MARCO PRODUCTS, INC.	IC0146 I CAN'T BELIEVE SAID THAT!
1990	186441	10	51.25	00004260	MARCO PRODUCTS, INC.	LS0149 LEARNING SELF CONTROL GAME DR PLAYWELL
1990	186441	11	12.95	00004260	MARCO PRODUCTS, INC.	PY098 PERFECTLY YOU
1990	186441	12	10.95	00004260	MARCO PRODUCTS, INC.	RH0188 RUMOR HAS IT
1990	186441	13	10.95	00004260	MARCO PRODUCTS, INC.	TM0132 TEASE MONSTER
1990	186441	14	9.95	00004260	MARCO PRODUCTS, INC.	WD0153 WHAT DO I SAY ABOUT THAT?
1990	186441	15	9.95	00004260	MARCO PRODUCTS, INC.	WD0167 WINNERS DON'T WHINE
1990	186441	16	51.25	00004260	MARCO PRODUCTS, INC.	WL0147 WORRY-LESS GAME DR PLAYWELL
1990	186441	17	9.95	00004260	MARCO PRODUCTS, INC.	WS0151 WHAT SHOES WILL YOU WEAR?
1990	186441	18	30.91	00004260	MARCO PRODUCTS, INC.	SHIPPING CHARGE 30.91

Total for check number V175409 339.96

Check Number V175410

1990	238659	1	155.40	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1000730 STUDENT EDITION - LEVEL 3
1990	238659	2	15.54	43712	MENTORING MINDS, L.P.	SHIPPING & FULFILLMENT

Total for check number V175410 170.94

Check Number V175411

1990	519966	1	68.00	00002009	BETROID ENTERPRISES INC	UIL50115 15L5, FANFARE & DANCE, BECK, BRIAN 2015 LEV 5, CONCERT BAND, UIL SIGHTREADING (INV 519966)
1990	519966	2	72.00	00002009	BETROID ENTERPRISES INC	13426300 01L6, TRIBAL PRAYER & DANCE, TOUCHSTONE, S,2001 LEV 6, CONCERT BAND, UIL SIGHTREADING (INV 519966)
1990	519966	3	72.00	00002009	BETROID ENTERPRISES INC	15357100 03L6, OLD MOUNTAIN NEW MOON, ANDREWS, JAMES, 2003 LEV 6, CONCERT BAND, UIL SIGHTREADING (INV 519966)
1990	519966	4	66.00	00002009	BETROID ENTERPRISES INC	23224600 11L6, HYMNSONG & MARCH, BRAY BRUCE, 2011 LEV 6, CONCERT BAND, UIL SIGHTREADING (INV 519966)
1990	519966	5	13.33	00002009	BETROID ENTERPRISES INC	SHIPPING (INV 519966)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	520825	6	56.00	00002009	BETROID ENTERPRISES INC	24654700 13L4, HYMN & CELEBRATION, WORTHINGTON MICHAEL, 2013 LEV 4, CONCERT BAND, UIL SIGHTREADING (INV 520825)
1990	520825	7	62.00	00002009	BETROID ENTERPRISES INC	12188100 99L4, DANCE, DANIELS M L, 1999 LEV 4, CONCERT BAND, UIL SIGHTREADING (INV 520825)
1990	520825	8	63.00	00002009	BETROID ENTERPRISES INC	24014100 12L4, SANDRINGHAM CASTLE, JONES CLIFTON JAMES, 2012 LEV 4, CONCERT BAND, UIL SIGHTREADING (INV 520825)
Total for check number V175411			472.33			
Check Number V175412						
1990	INV209845	1	840.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	ADMIN EFP PROJECT MANAGEMENT
Total for check number V175412			840.00			
Check Number V175413						
1990	839803007242	1	285.56	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
1990	839803007225	1	621.56	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number V175413			907.12			
Check Number V175414						
1990	221048	0	750.00	51528	PROJECT LEAD THE WAY, INC.	B HUMBLER 7/13-15/20
1990	221025	0	750.00	51528	PROJECT LEAD THE WAY, INC.	CHERIE SCOTT 6/1-3/20
1990	220945	0	750.00	51528	PROJECT LEAD THE WAY, INC.	K. LISTER 7/13-15/20
1990	221022	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	C SCOTT 6/22-26/20
1990	221042	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	B HUMBLER 6/22-26/20
1990	221214	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	S LUCAS 7/13-17/20
1990	220945	0	1,950.00	51528	PROJECT LEAD THE WAY, INC.	6/22-26/20 & 6/1-3/20
1990	221215	0	750.00	51528	PROJECT LEAD THE WAY, INC.	STEVEN LUCAS 6/1-3/20
Total for check number V175414			8,550.00			
Check Number V175415						
1990	239452	1	633.00	46580	READ NATURALLY, INC.	READ NATURALLY LIVE SUBSCRIPTION LICENSES FOR DYSLEXIA STUDENTS - QUOTE # Q178202 -
Total for check number V175415			633.00			
Check Number V175416						
1990	3731672-00	1	17.60	00002044	SCHOOL HEALTH CORPORATION	1034911 Flip Up Occluder Glasses with Black Lens
1990	3746188-00	1	614.68	00002044	SCHOOL HEALTH CORPORATION	ITEM: 49253 CLOROX HYDROGEN PEROXIDE WIPES 800 COUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3746188-00	2	12.28	00002044	SCHOOL HEALTH CORPORATION	ITEM: 49083 SANI-CLOTH PLUS XL 65'S
1990	3731672-00	2	96.36	00002044	SCHOOL HEALTH CORPORATION	1006538 School Health Brand Adhesive Bandage Cabinet, Filled
1990	3731672-00	3	19.36	00002044	SCHOOL HEALTH CORPORATION	91274 Relialight
1990	3731672-00	4	16.81	00002044	SCHOOL HEALTH CORPORATION	30025 Generic Cotton Rolls 2000/Box
Total for check number V175416			777.09			
Check Number V175417						
4610	308103508880	1	20.26	00002046	SCHOOL SPECIALTY, INC	401465 GLAZE LILAC GLOSS CERAMIC TRUE FLOW PINT
1990	208124668058	1	521.12	00002046	SCHOOL SPECIALTY, INC	271543 EASEL CENTER 4 PERSON DRY ERASE PANELS MOBILE
1990	308103514430	1	15.57	00002046	SCHOOL SPECIALTY, INC	1361961 FIDGET POPPIN PEEPERS BRAIN
4610	308103508880	2	30.39	00002046	SCHOOL SPECIALTY, INC	416938 GLAZE TAHITI BLUE GLOSS CERAMIC TRUE FLOW PINT
1990	308103514430	2	15.57	00002046	SCHOOL SPECIALTY, INC	1361956 FIDGET POPPIN PEEPERS PENGUIN
4610	308103508880	3	30.39	00002046	SCHOOL SPECIALTY, INC	449801 GLAZE DUTCH BLUE GLOSS CERAMIC TRUE FLOW PINT
1990	308103514430	3	42.87	00002046	SCHOOL SPECIALTY, INC	1284237 BALL SAND BALL SHAPES SET OF 3
4610	308103508880	4	30.39	00002046	SCHOOL SPECIALTY, INC	1430123 GLAZE SAX TRUE FLOW GLOSS TAN PINT
1990	308103514430	4	62.36	00002046	SCHOOL SPECIALTY, INC	1407947 FIDGET - MINI PUSHPATHZ SET OF 5
4610	308103508880	5	30.39	00002046	SCHOOL SPECIALTY, INC	416947 GLAZE RICH CHOCOLATE GLOSS CERAMIC TRUE FLOW PINT
1990	308103514430	5	19.10	00002046	SCHOOL SPECIALTY, INC	1600396 SQUARE GYROBI AND GYROBI KIT - SET OF 2
4610	308103508880	6	30.39	00002046	SCHOOL SPECIALTY, INC	416950 GLAZE SHINY BLACK GLOSS CERAMIC TRUE FLOW PINT
1990	308103514430	6	106.58	00002046	SCHOOL SPECIALTY, INC	1439925 KIT HAND BALL DELUXE SET OF 11
4610	308103508880	7	30.39	00002046	SCHOOL SPECIALTY, INC	1300256 GLAZE FOLIAGE GREEN GLOSS TRUE FLOW PINT
1990	308103514430	7	55.36	00002046	SCHOOL SPECIALTY, INC	2006086 HIDDEN - SET OF 3
4610	308103508880	8	30.39	00002046	SCHOOL SPECIALTY, INC	449858 GLAZE SPRING GREEN GLOSS CERAMIC TRUE FLOW PINT
1990	308103514430	8	98.85	00002046	SCHOOL SPECIALTY, INC	1397199 PUTTY THERAPUTTY SCENTED MEDIUM GREEN APPLE 1 LB
4610	308103508880	9	20.26	00002046	SCHOOL SPECIALTY, INC	2019246 GLAZE GLOSS TRUE FLOW CELADON GREEN PINT
1990	308103514430	9	55.36	00002046	SCHOOL SPECIALTY, INC	2006082 SQUISHY - SET OF 3
4610	308103508880	10	20.26	00002046	SCHOOL SPECIALTY, INC	1300252 GLAZE LT. BLUE GLOSS TRUE FLOW PINT
1990	308103514430	10	54.57	00002046	SCHOOL SPECIALTY, INC	1300322 BALL WEIGHTED SET OF 3
4610	308103508880	11	20.26	00002046	SCHOOL SPECIALTY, INC	416923 GLAZE DRY CHAMPAGNE GLOSS CERAMIC TRUE FLOW PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103514430	11	85.77	00002046	SCHOOL SPECIALTY, INC	2021111 SENSORY GLITTER STORM - SET OF 3
4610	308103508880	12	232.74	00002046	SCHOOL SPECIALTY, INC	351452 CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 50 POUNDS
1990	308103514430	12	26.10	00002046	SCHOOL SPECIALTY, INC	1574037 FIDGET LOOPEEZ
4610	308103508880	13	6.48	00002046	SCHOOL SPECIALTY, INC	1005537 TOGGLE WIRE CLAY CUTTER
1990	308103514430	13	62.38	00002046	SCHOOL SPECIALTY, INC	2004546 SENSORY OOZE TUBE SET
4610	308103508880	14	30.39	00002046	SCHOOL SPECIALTY, INC	416914 GLAZE SNOW WHITE GLOSS CERAMIC TRUE FLOW PINT
1990	308103514430	14	20.79	00002046	SCHOOL SPECIALTY, INC	2021113 SENSORY JUMBO OOZE TUBE
4610	308103508880	15	30.39	00002046	SCHOOL SPECIALTY, INC	1430126 GLAZE SAX TRUE FLOW GLOSS LIGHT GRAY PINT
1990	308103514430	15	15.57	00002046	SCHOOL SPECIALTY, INC	1361959 FIDGET POPPIN PEEPERS FROG
4610	308103508880	16	20.26	00002046	SCHOOL SPECIALTY, INC	416926 GLAZE SASSY YELLOW GLOSS CERAMIC TRUE FLOW PINT
4610	308103508880	17	20.26	00002046	SCHOOL SPECIALTY, INC	416920 GLAZE ORANGE SLICE GLOSS CERAMIC TRUE FLOW PINT
4610	308103508880	18	20.26	00002046	SCHOOL SPECIALTY, INC	406312 GLAZE TRUE RED GLOSS CERAMIC TRUE FLOW PINT
4610	308103508880	19	20.26	00002046	SCHOOL SPECIALTY, INC	1300251 GLAZE BRICK GLOSS TRUE FLOW PINT
4610	308103508880	20	20.26	00002046	SCHOOL SPECIALTY, INC	401462 GLAZE PRETTY IN PINK GLOSS CERAMIC TRUE FLOW PINT
4610	308103508880	21	20.26	00002046	SCHOOL SPECIALTY, INC	1430121 GLAZE SAX TRUE FLOW GLOSS PURPLE PINT
Total for check number V175417			1,973.25			
Check Number V175418						
1990	2138-2250	1	249.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	PATTERNS OF POWER CONFERENCE ON 3/25/2020 FOR NICOLE BERNAT AND JILL BOYD WITH RIDGEVIEW ELEMENTARY
1990	2139-2251	1	249.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	PATTERNS OF POWER CONFERENCE ON 3/25/2020 FOR NICOLE BERNAT AND JILL BOYD WITH RIDGEVIEW ELEMENTARY
Total for check number V175418			498.00			
Check Number V175419						
1990	336570	1	305.00	00007632	TASBO	ON LINE REGISTRATION FEES FOR TRICIA PARKER TO ATTEND VIRTUAL ACADEMY - RECORDS MANAGEMENT 4/22/2020
Total for check number V175419			305.00			
Check Number V175420						
1990	SI1866740	1	246.18	00003175	WEST MUSIC COMPANY, INC	DO NOT EXCEED PO FOR \$250 ITEMS TO PURCHASE BUT NOT LIMITED: SHEET MUSIC, INSTRUMENTS, MUSIC PROGRAM MATERIALS, MUSIC CLASSROOM LESSONS
Total for check number V175420			246.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		4/21/2020				
Check Number		180859				
4610	465974	0	10.00	73602	GILLIAN ASHTON	REF FT DEP 2/10/20
Total for check number 180859			10.00			
Check Number		180860				
8650	466274	0	12.00	73792	NIGEL BARNARD	REF PROM DEP 3/1/20
4610	466274	0	3.00	73792	NIGEL BARNARD	REF PROM DEP 3/1/20
Total for check number 180860			15.00			
Check Number		180861				
8650	466258	0	20.00	73796	MARY KATE COCKRELL	REF PROM DEP 3/3/20
4610	466258	0	3.00	73796	MARY KATE COCKRELL	REF PROM DEP 3/3/20
Total for check number 180861			23.00			
Check Number		180862				
4610	465975	0	20.00	73603	LAURA HEIBEL	REF FT DEP 2/10/20
Total for check number 180862			20.00			
Check Number		180863				
4610	465978	0	20.00	73606	VIJAYAKUMAR JAYARAM	REF FT DEP 2/13/20
Total for check number 180863			20.00			
Check Number		180864				
4610	465979	0	10.00	73607	KARTHIKESH KRISHNAMURTHY	REF FT DEP 2/10/20
Total for check number 180864			10.00			
Check Number		180865				
4610	465982	0	20.00	73610	ARZU MARTILLO	REF FT DEP 2/12/20
Total for check number 180865			20.00			
Check Number		180866				
8650	466259	0	10.00	73799	GEOVANY MELENDEZ	REF PROM DEP 3/3/20
4610	466259	0	3.00	73799	GEOVANY MELENDEZ	REF PROM DEP 3/3/20
Total for check number 180866			13.00			
Check Number		180867				
8650	466281	0	12.00	73801	LISA MUELLER	REF PROM DEP 3/2/20
4610	466281	0	3.00	73801	LISA MUELLER	REF PROM DEP 3/2/20
Total for check number 180867			15.00			
Check Number		180868				
8650	466287	0	12.00	73826	LAROSE MUTOMBO	REF PROM DEP 3/2/20
4610	466287	0	3.00	73826	LAROSE MUTOMBO	REF PROM DEP 3/2/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180868			15.00			
Check Number 180869						
4610	465983	0	10.00	73611	REVATHY NAVEENKUMAR	REF FT DEP 2/12/20
Total for check number 180869			10.00			
Check Number 180870						
8650	466266	0	5.00	73802	ASHLEY OWENS	REF PROM DEP 3/4/20
4610	466266	0	3.00	73802	ASHLEY OWENS	REF PROM DEP 3/4/20
Total for check number 180870			8.00			
Check Number 180871						
4610	465989	0	10.00	73617	SHELLY PENNINGTON	REF FT DEP 2/13/20
Total for check number 180871			10.00			
Check Number 180872						
4610	465990	0	10.00	73618	NICOLE RODRIGUEZ	REF FT DEP 2/11/20
Total for check number 180872			10.00			
Check Number 180873						
4610	465996	0	10.00	73662	THEPHALAK XAYAVONG	REF FT DEP 2/10/20
Total for check number 180873			10.00			
Check Number 180874						
4610	466203	0	20.00	74025	ANDREA ALEXANDRIDES	REF FT DEP 4/3/20
Total for check number 180874			20.00			
Check Number 180875						
1990	UPTON7-20/21	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	UPTON 7/1/20-6/30/21
Total for check number 180875			159.00			
Check Number 180876						
1990	1162702	1	2,598.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1161254	1	5,571.64	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1163890	1	2,869.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1163891	1	2,578.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 180876			13,616.64			
Check Number 180877						
1990	192004142-17	1	9,658.65	73531	ATX LEARNING LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 3, 2020 THROUGH MAY 12, 2020 AS NEEDED BY KELLER ISD PER CONTRACT. NOT TO EXCEED 360 HOURS.
Total for check number 180877			9,658.65			
Check Number 180878						
4610	466227	0	20.00	73839	JENNIFER BALSAMICO	REF FT DEP 4/3/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180878			20.00			
Check Number 180879						
1990	371314	1	13,560.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YBS62 BARI SAX
8650	364304	1	480.00	66004	BELL'S MUSIC SHOP, INC.	DW5518 DENIS WICK TUBA MUTE
1990	371532	2	8,160.00	66004	BELL'S MUSIC SHOP, INC.	CONN 88HO TROMBONE W/F OW RBB
8650	364304	2	224.00	66004	BELL'S MUSIC SHOP, INC.	DW5513 DENIS WICK STRAIGHT MUTE FOR EUPHONIUM
Total for check number 180879			22,424.00			
Check Number 180880						
1990	631	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
1990	646	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFF DRUG SEARCH FOR MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 180880			7,500.00			
Check Number 180881						
8650	466275	0	12.00	73810	PEYTON BLIND	REF PROM DEP 2/24/20
4610	466275	0	3.00	73810	PEYTON BLIND	REF PROM DEP 2/24/20
Total for check number 180881			15.00			
Check Number 180882						
1990	MLG FEB 20	0	90.74	71043	BRITTANY KAYDN BOWMAN	TRV FEB 26-28
Total for check number 180882			90.74			
Check Number 180883						
4610	466206	0	20.00	74026	JAMIE BROWN	REF FT DEP 4/3/20
Total for check number 180883			20.00			
Check Number 180884						
8650	466276	0	15.00	73820	JEANETTE BROWNING	REF PROM DEP 3/2/20
Total for check number 180884			15.00			
Check Number 180885						
8650	466256	0	10.00	73815	FERNANDO CARTAGENA	REF PROM DEP 3/4/20
4610	466256	0	3.00	73815	FERNANDO CARTAGENA	REF PROM DEP 3/4/20
Total for check number 180885			13.00			
Check Number 180886						
1990	XCN4715	1	2,652.80	59202	CDW GOVERNMENT LLC	5156398 Samsung NU6900 65 Ultra High Definition 4K LED Smart TV
1990	XBD5610	1	106.67	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
2110	XDN1031	1	9,064.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	XBD5610	2	159.49	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
2110	XDK9673	2	1,056.00	59202	CDW GOVERNMENT LLC	3577022 Chrome Education Upgrade license 1 license
1990	XBD5610	3	2,207.99	59202	CDW GOVERNMENT LLC	5788101 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 1 TB SSD
Total for check number 180886			15,246.95			
Check Number 180887						
8650	466257	0	15.00	73823	ANGELICA CERECERES	REF PROM DEP 3/2/20
4610	466257	0	3.00	73823	ANGELICA CERECERES	REF PROM DEP 3/2/20
Total for check number 180887			18.00			
Check Number 180888						
4610	466209	0	20.00	69565	ELIZABETH CHUKES	REF FT DEP 4/3/20
Total for check number 180888			20.00			
Check Number 180889						
1990	20010720	1	1,129.93	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR KHS WRESTLING: 2 STUDENT ROOMS, 2 COACHES' ROOMS
1990	20011020	1	591.31	61100	CITIBANK, N.A	STUDENT HOTEL
1990	20007782	1	598.98	61100	CITIBANK, N.A	LODGING FOR DEBORAH CARTWRIGHT TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON 3/2/20 - 3/5/20
1990	20007551	1	952.80	61100	CITIBANK, N.A	LODGING FOR TERESA PETTY TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON TEXAS 3/1/20 - 3/6/20
1990	20007782	2	112.95	61100	CITIBANK, N.A	PARKING FOR 3 NIGHTS @ \$45/NIGHT FOR 3/2/20, 3/3/20, 3/4/20
1990	20011020	2	292.69	61100	CITIBANK, N.A	EMPLOYEE HOTEL
Total for check number 180889			3,678.66			
Check Number 180890						
4610	37545	1	75.00	62306	CITY OF KELLER	FALSE ALARM FEES FOR 2019-2020
Total for check number 180890			75.00			
Check Number 180891						
4610	466211	0	0.00	74030	AMY CULPEPPER	REF FT DEP 4/3/20
Total for check number 180891			0.00			
Check Number 180892						
4610	466212	0	20.00	74033	LISA DE VORE	REF FT DEP 4/3/20
Total for check number 180892			20.00			
Check Number 180893						
1990	TASBO MAR 20	0	131.00	56457	DEBORAH J CARTWRIGHT	TRV HOUSTON MAR 1-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	MLGJAN-FEB20	0	30.48	56457	DEBORAH J CARTWRIGHT	MLG JAN 31& FEB 27
Total for check number 180893			161.48			
Check Number 180894						
8650	466277	0	36.00	73813	ASHLEY DOLECKI	REF PROM DEP 2/25/20
4610	466277	0	3.00	73813	ASHLEY DOLECKI	REF PROM DEP 2/25/20
Total for check number 180894			39.00			
Check Number 180895						
1990	4545	1	1,680.00	69394	DEANNA PATTERSON	BODYSUITS - ROUND NECK, SLEEVELESS, WITH SNAPS IN THE CROTCH
1990	4545	2	1,680.00	69394	DEANNA PATTERSON	SEQUIN GAUNTLETS
1990	4545	3	760.00	69394	DEANNA PATTERSON	LEATHER BELTS - WHITE LEATHER ROUNDED ENDS WITH CONCHOS
1990	4545	4	336.00	69394	DEANNA PATTERSON	SCARF
1990	4545	5	1,100.00	69394	DEANNA PATTERSON	SKIRTS
1990	4545	6	150.00	69394	DEANNA PATTERSON	SHIPPING AND INSURANCE
Total for check number 180895			5,706.00			
Check Number 180896						
1990	2418931	1	1,248.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	2457150	1	899.89	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 180896			2,147.89			
Check Number 180897						
4610	466213	0	20.00	74031	SALLY FARRAND	REF FT DEP 4/3/20
Total for check number 180897			20.00			
Check Number 180898						
8650	466260	0	5.00	73819	CATIE FAUBEL	REF PROM DEP 2/26/20
4610	466260	0	3.00	73819	CATIE FAUBEL	REF PROM DEP 2/26/20
Total for check number 180898			8.00			
Check Number 180899						
4610	466214	0	20.00	74032	ASHLEY FOSTER	REF FT DEP 4/3/20
Total for check number 180899			20.00			
Check Number 180900						
4610	466204	0	20.00	74024	NAYMARIE GARAY	REF FT DEP 4/3/20
Total for check number 180900			20.00			
Check Number 180901						
4610	466215	0	20.00	65593	DEBORAH GATES	REF FT DEP 4/3/20
Total for check number 180901			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180902						
1980	NAT FEB 20	0	494.40	44456	KRISTA KLEIN	NAT DIVE FEB 2020
Total for check number 180902			494.40			
Check Number 180903						
8650	466289	0	12.00	73811	KIM GREAVES	REF PROM DEP 3/2/20
4610	466289	0	3.00	73811	KIM GREAVES	REF PROM DEP 3/2/20
Total for check number 180903			15.00			
Check Number 180904						
4610	466216	0	20.00	73838	ANGELA HELD	REF FT DEP 4/3/20
Total for check number 180904			20.00			
Check Number 180905						
8650	466278	0	24.00	73798	CHRISTINA HENNINGER	REF PROM DEP 3/2/20
4610	466278	0	3.00	73798	CHRISTINA HENNINGER	REF PROM DEP 3/2/20
Total for check number 180905			27.00			
Check Number 180906						
8650	466282	0	12.00	73789	HOLLY HODGES	REF PROM DEP 3/1/20
4610	466282	0	3.00	73789	HOLLY HODGES	REF PROM DEP 3/1/20
Total for check number 180906			15.00			
Check Number 180907						
4610	466736	0	94.00	73791	ERIN HOWARD	REF APEXAM DEP11/3/19
Total for check number 180907			94.00			
Check Number 180908						
1990	MAR 2020	0	13,731.06	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300030952
1990	MAR 2020	0	14,845.26	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300027709
Total for check number 180908			28,576.32			
Check Number 180909						
4610	465976	0	10.00	73604	KENNETH IZQUIERDO	REF FT DEP 2/13/20
Total for check number 180909			10.00			
Check Number 180910						
4610	465977	0	10.00	73605	JAISON JOSEPH	REF FT DEP 2/12/20
Total for check number 180910			10.00			
Check Number 180911						
4610	466207	0	20.00	74027	IVON KIMMEL	REF FT DEP 4/3/20
Total for check number 180911			20.00			
Check Number 180912						
4610	465980	0	10.00	73608	MIKE KING	REF FT DEP 2/13/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180912			10.00			
Check Number 180913						
8650	466280	0	12.00	73814	TAYLOR KLABENES	REF PROM DEP 3/2/20
4610	466280	0	3.00	73814	TAYLOR KLABENES	REF PROM DEP 3/2/20
Total for check number 180913			15.00			
Check Number 180915						
8650	284562	1	125.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	5) \$25 GIFT CARDS FOR SALSA WINNERS
8650	096997	1	24.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR FFA PURCH TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, SNACKS, NAPKINS, PLATES, CUPS, MISC MEETING MATERIALS FOR MONTHLY FFA MTGS & OFFICER RETREAT 8/13/19
8650	075799	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS W/O ACTIVATION FEES NOT TO EXCEED \$150
4610	271620	1	114.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS. FOR KMS ONE ACT PLAY STUDENTS ONLY ON 2- 22- 2020 AT FOSSIL RIDGE HS. KATI GRIMMER-KMS THEATHRE SPONSOR.
4610	122028	1	98.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED IN PAPER PRODUCTS FOR STUDENT FOR MATH & LITERACY NIGHT ON THURSDAY, FEBRUARY 20, 2020
4610	031105	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$60.00** \$50 VISA GIFT CARD
4610	097891	1	34.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200.00** PURCHASING ITEMS FOR SCIENCE EXPERIMENTS INCLUDING BUT NOT LIMITED TO ANTACIDS, SODA, FOOD COLORING, PAPER GOODS, BAKING SUPPLIES
4610	031025	1	85.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** UNO CARDS AND TIMERS
4610	068842	1	40.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, DESSERTS, FRUIT, DRINKS AND PAPER PRODUCTS. NOT TO EXCEED \$425
4610	031802	1	8.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER FOR SUPPLIES FOR FCCLA STUDENT RECIPE/PREP/COOKING PRACTICE
4610	033300	1	10.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** UNO CARDS AND TIMERS
1990	058364	1	114.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*** DO NOT EXCEED \$150.00***
1990	060043	1	23.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CRACKERS, PEPPERMINTS, POWERADE, HEALTH MAINTENANCE ITEMS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	060062	1	32.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	005690	1	71.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	119456	1	23.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PURCHASE DRINKS, CANDY AND SNACKS FOR CHS FEEDER PATTERN PRINCIPAL'S MEETING ON WEDNESDAY, FEBRUARY 26, 2020 FROM 8 AM TO 4:00 PM
1990	122238	1	199.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PURCHASE COOKIES, SNACKS, CAND FOR STUDENTS ONLY FOR MATH & LITERACY NIGHT THURSDAY, FEBRUARY 20, 2020
1990	124487	1	58.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CAKE, DRINKS & PAPER GOODS NOT TO EXCEED \$250.00
1990	110546	1	12.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SUPPLIES INCLUDING BUT NOT LIMITED TO: FOOD & NON FOOD ITEMS SUCH AS BAKING, DAIRY ITEMS AND PAPER PRODUCTS.
1990	149683	1	36.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR LIFE SKILL COOKING LABS NOT TO EXCEED \$250
1990	113407	1	24.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FOOD AND FOOD SUPPLIES: DAIRY, MEAT, PRODUCE, DISH SOAP, PAPER TOWELS
8650	284562	2	98.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND NON-FOOD SUPPLIES TO INCLUDE BUT NOT LIMITED TO TORTILLA CHIPS, PLATES, SPOONS, NAPKINS, BOTTLED DASANI WATER, MILK, CUPS.
4610	031105	2	4.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ACTIVATION FEE
Total for check number 180915			1,443.65			
Check Number 180916						
8650	466261	0	5.00	71361	KELLY KUBIK	REF PROM DEP 3/5/20
4610	466261	0	3.00	71361	KELLY KUBIK	REF PROM DEP 3/5/20
Total for check number 180916			8.00			
Check Number 180917						
8650	466262	0	37.00	73794	J.B. LADAY	REF PROM DEP 2/22/20
4610	466262	0	3.00	73794	J.B. LADAY	REF PROM DEP 2/22/20
Total for check number 180917			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180918						
1980	NAT FEB 20	0	2,506.00	55437	LAKESIDE AQUATIC CLUB	NAT SWIM FEB 2020
Total for check number 180918			2,506.00			
Check Number 180919						
4610	466217	0	20.00	74043	AUDRA LANE	REF FT DEP 4/3/20
Total for check number 180919			20.00			
Check Number 180920						
4610	465981	0	10.00	73609	ANGELA LEMONS	REF FT DEP 2/11/20
Total for check number 180920			10.00			
Check Number 180921						
1990	SVC0677992	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
Total for check number 180921			285.00			
Check Number 180922						
1990	62064	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT LONE STAR ELEM
1990	62067	3	513.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AND LOCKDOWN LIGHTS AT KELLER MIDDLE
Total for check number 180922			729.00			
Check Number 180923						
8650	466279	0	12.00	73795	MONIQUE LOPEZ HINKLEY	REF PROM DEP 3/2/20
4610	466279	0	3.00	73795	MONIQUE LOPEZ HINKLEY	REF PROM DEP 3/2/20
Total for check number 180923			15.00			
Check Number 180924						
8670	RMB MAR 20	0	48.71	73836	KRISTA L LOVELACE	RMB DELISA SIMS3/7/20
Total for check number 180924			48.71			
Check Number 180925						
8650	466263	0	5.00	73790	DYANN LUNDBERG	REF PROM DEP 3/3/20
4610	466263	0	3.00	73790	DYANN LUNDBERG	REF PROM DEP 3/3/20
Total for check number 180925			8.00			
Check Number 180926						
4610	466220	0	20.00	74041	DEYSI MARGUEZ	REF FT DEP 4/3/20
Total for check number 180926			20.00			
Check Number 180927						
4610	466218	0	20.00	74042	RUTEZ MASON	REF FT DEP 4/3/20
Total for check number 180927			20.00			
Check Number 180928						
4610	466208	0	20.00	74028	LIMARIS MASSOL	REF FT DEP 4/3/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 180928			20.00			
Check Number 180929						
4610	KHS MAR 20	1	1,000.00	73326	KIERAN COLLEEN MEADOR	SUPPORT AND COACHING FOR 2020 WINTER GUARD PROGRAM UNDER KHS BAND
Total for check number 180929			1,000.00			
Check Number 180930						
1990	FW202008	1	5,580.00	73139	MERAKEY ALLOS	ONE-ON-ONE STUDENT SUPPORT (\$155 PER DAY PER STAFF), 89 DAYS X 2 SUPPORT STAFF = \$27,590)
1990	FW202008	2	5,490.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 89 DAYS = \$27,145.00
1990	FW202008	4	30.00	73139	MERAKEY ALLOS	SPEECH THERAPY, \$60 PER HOUR, THREE 30-MINUTE SESSION AND 30 MINUTES INDIRECT 1 TIME PER GRADING PERIOD X 2 = \$240
Total for check number 180930			11,100.00			
Check Number 180931						
1990	300187221	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 12 MONTHS.
Total for check number 180931			186.40			
Check Number 180932						
8650	466265	0	15.00	73672	MARANDA MONRREAL	REF PROM DEP 3/3/20
4610	466265	0	3.00	73672	MARANDA MONRREAL	REF PROM DEP 3/3/20
Total for check number 180932			18.00			
Check Number 180933						
4610	466735	0	25.00	73788	MICHAEL MOTE	REF APEXAM DEP11/7/19
Total for check number 180933			25.00			
Check Number 180934						
4610	466720	0	100.00	71324	JI NAM	REF APEXAM DEP11/8/19
Total for check number 180934			100.00			
Check Number 180935						
4610	466219	0	0.00	74039	MARIA NEIVA	REF FT DEP 4/3/20
Total for check number 180935			0.00			
Check Number 180936						
4610	466222	0	20.00	74038	JULIA OLGUIN	REF FT DEP 4/3/20
Total for check number 180936			20.00			
Check Number 180937						
8650	466267	0	5.00	73818	JENNA OWENS	REF PROM DEP 3/4/20
4610	466267	0	3.00	73818	JENNA OWENS	REF PROM DEP 3/4/20
Total for check number 180937			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180938						
4610	465986	0	10.00	73614	KELLI PALMER	REF FT DEP 2/18/20
Total for check number 180938			10.00			
Check Number 180939						
4610	465987	0	10.00	73615	PRAVIN PANT	REF FT DEP 2/10/20
Total for check number 180939			10.00			
Check Number 180940						
4610	465988	0	10.00	73616	DINESH PARAPPERI	REF FT DEP 2/20/20
Total for check number 180940			10.00			
Check Number 180941						
8650	466268	0	5.00	73821	HANNAH PAYNE	REF PROM DEP 3/7/20
4610	466268	0	0.33	73821	HANNAH PAYNE	REF PROM DEP 3/7/20
Total for check number 180941			5.33			
Check Number 180942						
8650	466269	0	5.00	73812	MACKENSIE RAINEY	REF PROM DEP 3/4/20
4610	466269	0	3.00	73812	MACKENSIE RAINEY	REF PROM DEP 3/4/20
Total for check number 180942			8.00			
Check Number 180943						
8650	466290	0	12.00	73817	AMBER RICHARDSON	REF PROM DEP 3/2/20
4610	466290	0	3.00	73817	AMBER RICHARDSON	REF PROM DEP 3/2/20
Total for check number 180943			15.00			
Check Number 180944						
4610	KMS 3/3/20	1	10.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 25 HOURS DURING CONTRACT PERIOD OF 3-1/6-1-2020.
Total for check number 180944			10.00			
Check Number 180945						
4610	466221	0	0.00	74040	MA LEONOR RICO ROCHA	REF FT DEP 4/3/20
Total for check number 180945			0.00			
Check Number 180946						
2240	M146C-1	1	30.00	00002515	COMMUNITY PRODUCTS LLC	#R12 - RUSTLER TRICYCLE PARTS TO INCLUDE 2 MU15 STRAP, TOE, SMALL AND 2 HE84 STRAP, HEEL, SMALL
Total for check number 180946			30.00			
Check Number 180947						
4610	466210	0	20.00	74029	MARGARITA RIVERA	REF FT DEP 4/3/20
Total for check number 180947			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180948						
4610	466205	0	20.00	61558	NIKKICA ROBERTS	REF FT DEP 4/3/20
Total for check number 180948			20.00			
Check Number 180949						
4610	006145	1	199.08	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FOOD ITEMS, BEVERAGES AND NON FOOD ITEMS SUCH AS CHIPS, GRANOLA BARS, FRUIT SNACKS, ETC
Total for check number 180949			199.08			
Check Number 180950						
4610	466223	0	20.00	74037	GILBERT SANCHEZ	REF FT DEP 4/3/20
Total for check number 180950			20.00			
Check Number 180951						
4610	466224	0	20.00	74036	ANNE SANDERS	REF FT DEP 4/3/20
Total for check number 180951			20.00			
Check Number 180952						
1990	129424	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
Total for check number 180952			12.00			
Check Number 180953						
2110	148373	1	180.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	STAFF DEVELOPMENT-REGISTRATION FOR FHMS TEACHER TO ATTEND CAST CONFERENCE(RANDALL HARRIS)
Total for check number 180953			180.00			
Check Number 180954						
4610	465992	0	10.00	73620	MARTI SHAVOR	REF FT DEP 2/13/20
Total for check number 180954			10.00			
Check Number 180955						
1990	TASBOMAR 20	0	72.00	63241	TAMIKA LAKAY SLOAN	TRV HOUSTON MAR 5-6
1990	TASBO MAR 20	0	120.00	63241	TAMIKA LAKAY SLOAN	TRV HOUSTON MAR 1-3
Total for check number 180955			192.00			
Check Number 180956						
4610	465993	0	20.00	73621	JILL SMITH	REF FT DEP 2/7/20
Total for check number 180956			20.00			
Check Number 180957						
4610	1001631308	0	4,209.42	48808	SODEXO, INC. & AFFILIATES	CATERING FEE JAN 2020
2400	1001631308	0	-121,104.42	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2400	1001631308	0	852,865.44	48808	SODEXO, INC. & AFFILIATES	SALARIES JAN 2020
Total for check number 180957			735,970.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180958						
4610	466225	0	20.00	73725	JENNIFER SOWDEN	REF FT DEP 4/3/20
Total for check number 180958			20.00			
Check Number 180959						
1990	550849	3	19.00	00023422	SPEED STACKS, INC	02204 - CUP SET ROYAL PURPLE
1990	550849	4	19.00	00023422	SPEED STACKS, INC	02210 - CUP SET NEON GREEN
1990	550849	5	19.00	00023422	SPEED STACKS, INC	02219 - CUP SET BLACK FLAME
1990	550849	6	19.00	00023422	SPEED STACKS, INC	02220 - CUP SET ZIPPY LEOPARD
1990	550849	7	19.00	00023422	SPEED STACKS, INC	02244 - CUP SET PINK HAWAIIAN
1990	550849	8	19.00	00023422	SPEED STACKS, INC	02281 - CUP SET TANGLE
1990	550849	9	6.00	00023422	SPEED STACKS, INC	07033 - QUICK STEM
1990	550849	10	30.00	00023422	SPEED STACKS, INC	03014 - TIMER GX
1990	550849	11	9.00	00023422	SPEED STACKS, INC	03547 - GX MAT - STORM
1990	550849	12	9.00	00023422	SPEED STACKS, INC	03548 - GX MAT - NEON BUBBLES
1990	550849	13	2.00	00023422	SPEED STACKS, INC	07121 - GEAR BAG
Total for check number 180959			170.00			
Check Number 180960						
8650	466270	0	10.00	73793	SHERRI SPEED	REF PROM DEP 3/3/20
4610	466270	0	3.00	73793	SHERRI SPEED	REF PROM DEP 3/3/20
Total for check number 180960			13.00			
Check Number 180961						
8650	466283	0	27.00	73825	DANA STROMMEN	REF PROM DEP 2/28/20
Total for check number 180961			27.00			
Check Number 180962						
4610	465991	0	10.00	73619	XIOMARA TAPIA	REF FT DEP 2/25/20
Total for check number 180962			10.00			
Check Number 180963						
1990	RWP-5018219	1	3,000.00	72748	TC/READING AND WRITING PROJECT	CONTRACT SERVICES FOR CAPROCK ELEMENTARY, 10 DAYS ONSITE PD, FOR THE 2019-2020 SCHOOL YEAR, SEE ATTACHED CONTRACT
Total for check number 180963			3,000.00			
Check Number 180964						
4610	591-00222	0	522.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RES 591-00222 FEB 20
4610	591-00245	0	959.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS 591-00245 MAR 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	591-00252	0	758.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RES 591-00252 MAR 20
2110	591-00237	1	6,078.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 180964			8,317.80			
Check Number 180965						
1990	202001186959	1	473.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
1990	202001188130	1	3.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
Total for check number 180965			476.00			
Check Number 180966						
1990	CHS MAR 20	0	175.00	52146	TEXAS FUTURE BUSINESS LEADERS	CHS ONLINE MARCH 20
1990	23-7156123	1	25.00	52146	TEXAS FUTURE BUSINESS LEADERS	ONLINE TESTING - ONE FBLA STUDENT
Total for check number 180966			200.00			
Check Number 180967						
1990	0000002818	1	0.00	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2019-2020 SCHOOL YEAR
Total for check number 180967			0.00			
Check Number 180968						
4610	466226	0	20.00	74035	KAREN THOMPSON	REF FT DEP 4/3/20
Total for check number 180968			20.00			
Check Number 180969						
4610	OTTMSB031220	1	920.00	72826	TX MUSIC FESTIVALS ENTERPRISES	ANGELA SHEHATA
4610	OTTMSB031220	2	760.00	72826	TX MUSIC FESTIVALS ENTERPRISES	RYAN TRAN
4610	OTTMSB031220	3	1,340.00	72826	TX MUSIC FESTIVALS ENTERPRISES	JONAH SEVERANCE
4610	OTTMSB031220	4	175.00	72826	TX MUSIC FESTIVALS ENTERPRISES	ISABELLA R MENDOZA
4610	OTTMSB031220	5	175.00	72826	TX MUSIC FESTIVALS ENTERPRISES	KAYLEIGH BRIELLE STANHOPE
4610	OTTMSB031220	6	175.00	72826	TX MUSIC FESTIVALS ENTERPRISES	MELODY ELIZABETH HERNANDEZ
4610	OTTMSB031220	7	175.00	72826	TX MUSIC FESTIVALS ENTERPRISES	SARA ELISE SCAGGS
Total for check number 180969			3,720.00			
Check Number 180970						
8650	466288	0	24.00	73816	MAURA TOLER	REF PROM DEP 2/26/20
4610	466288	0	3.00	73816	MAURA TOLER	REF PROM DEP 2/26/20
Total for check number 180970			27.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180971						
4610	2020-5066	1	651.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS
4610	2020-5066	2	560.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS
4610	2020-5066	3	911.40	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS
Total for check number 180971			2,122.40			
Check Number 180972						
1990	4532	1	2,010.75	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4533	1	3,053.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4535	1	2,134.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 180972			7,197.75			
Check Number 180973						
8650	466272	0	22.00	73822	NAN B VINCENT	REF PROM DEP 2/28/20
4610	466272	0	3.00	73822	NAN B VINCENT	REF PROM DEP 2/28/20
Total for check number 180973			25.00			
Check Number 180974						
4610	465995	0	10.00	73622	ASHLEY WALDRUP	REF FT DEP 2/11/20
4610	465994	0	10.00	73622	ASHLEY WALDRUP	REF FT DEP 2/11/20
Total for check number 180974			20.00			
Check Number 180975						
1990	CHS MAR 2020	1	2,300.00	73184	CAMRON WARE	TEACHING PROJECTION DESIGN ELEMENTS AND APPLICATION TO CHS TECHNICAL THEATRE CLASSES MARCH 2-6, 2020
Total for check number 180975			2,300.00			
Check Number 180976						
8650	466273	0	5.00	73824	DARCY WHATCOTT	REF PROM DEP 3/12/20
4610	466273	0	3.00	73824	DARCY WHATCOTT	REF PROM DEP 3/12/20
Total for check number 180976			8.00			
Check Number 180977						
1990	TASBO MAR 20	0	498.70	47987	WILLIAM W KIDD JR	TRV HOUSTON MAR 1-5
1990	MLGJAN-MAR20	0	486.45	47987	WILLIAM W KIDD JR	MLG JAN 6-MAR 16
Total for check number 180977			985.15			
Check Number 180978						
1990	TASBO MAR 20	0	237.48	51339	JAMIE LYNN YATES	TRV HOUSTON MAR 1-3
Total for check number 180978			237.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180979						
4610	465997	0	10.00	73623	SAMUEL ZAKSTER	REF FT DEP 2/18/20
Total for check number 180979			10.00			
Check Number 180980						
4610	466228	0	20.00	74034	BECKY ZENTENO	REF FT DEP 4/3/20
Total for check number 180980			20.00			
Check Number 180981						
6800	INV-00008577	1	0.00	00008826	CITY OF SOUTHLAKE	FES- ENGINEERING AND PLAN REVIEW PERMITTING PROCESS COMPLETED BY THE CITY OF SOUTHLAKE FOR THE FES PROJECT
Total for check number 180981			0.00			
Check Number V175421						
4610	6785350	1	1,199.92	00001096	DEMCO, INC.	W13781770 SPHERO BOLT
4610	6785350	2	1,187.50	00001096	DEMCO, INC.	W13750020 OZOBOT EVO CLASSROOM KIT
4610	6785350	99	25.43	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175421			2,412.85			
Check Number V175422						
1990	CPAY00124979	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00125602	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00125603	1	556.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00125604	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00125605	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00125606	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V175422			2,441.51			
Check Number V175423						
1990	152917	1	840.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
Total for check number V175423			840.00			
Check Number V175424						
1990	ARIN292825IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN293130IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN294166IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN294152IO	1	963.78	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN294102IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN294028IO	1	344.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	ARIN294014IO	1	600.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	CNIN293368IO	1	905.10	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1990	ARIN293458IO	1	152.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN292490IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN293104IO	1	80.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN291550IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN293054IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN291407IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN293102IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN290786IO	1	800.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN293524IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN290940IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020

Total for check number V175424

5,068.88

Check Number V175425

4610	16824	1	67.05	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR METHOD BOOK, 1 RED RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN
4610	16824	2	14.90	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR METHOD BK, 1 GREEN RECORDER WITH CLEAR ZIP BAG AND ADHESIVE COIN
4610	16824	3	74.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR METHOD BK, 1 PURPLE RECORDER WITH CLEAR ZIP BAG AND ADHESIVE COIN
4610	16824	4	228.85	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PACKAGE INCLUDES DIGITAL ONLINE STUDENT CODE 2 DEVICE,STAR BK,BLUE RECORDER,ZIP BAG AND COIN
4610	16824	5	109.45	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER PKG INCLUDES DIGITAL ONLINE STUDENT CODE 2 DEVICE,STAR BK,BLACK RECORDER,ZIP BAG AND COIN
4610	16824	6	22.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER-PURPLE WITH CLEAR ZIPPER BAG
4610	16824	7	58.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER-FUCHSIA WITH CLEAR ZIPPER BAG
4610	16824	8	13.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER-ORANGE WITH CLEAR ZIPPER BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	16824	9	13.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER-YELLOW WITH CLEAR ZIPPER BAG
4610	16824	10	7.95	00012645	MACIE PUBLISHING COMPANY	PACKAGE INCLUDES: BE A RECORDER STAR BK AND BE A REC STAR DIGITAL ONLINE CODE 2 DEVICES
4610	16824	11	5.95	00012645	MACIE PUBLISHING COMPANY	BE A RECORDER STAR DIGITAL INTERACTIVE ONLINE STUDENT CODE FOR 2 DEVICES
4610	16824	12	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - RED
4610	16824	13	1.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - ORANGE
4610	16824	14	3.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GOLD
4610	16824	15	3.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GREEN
4610	16824	16	8.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLUE
4610	16824	17	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PURPLE
4610	16824	18	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PINK
4610	16824	19	23.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLACK
4610	16824	20	68.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GLOW IN THE DARK
4610	16824	22	59.27	00012645	MACIE PUBLISHING COMPANY	SHIPPING
Total for check number V175425			800.17			
Check Number V175426						
8650	9001309482	0	385.00	54880	NASSP	ISMS 7/1/20-6/30/21
Total for check number V175426			385.00			
Check Number V175427						
1990	3310716768	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
1990	3311008551	1	37.14	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
1990	1015197297	1	1,284.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V175427			1,940.14			
Check Number V175428						
4610	98655	1	2,831.70	00013500	PRECISION BUSINESS MACHINES, INC	#P2400 PERFECTO 2400 POSTER MAKER
1990	98655	1	2,163.30	00013500	PRECISION BUSINESS MACHINES, INC	#P2400 PERFECTO 2400 POSTER MAKER
Total for check number V175428			4,995.00			
Check Number V175429						
1990	222928	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	P WIDENER 6/1-5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	222249	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	CHRISTMAS 6/15-19/20
1990	222250	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	CHRISTMAS 6/22-26/20
Total for check number V175429			3,600.00			
Check Number V175430						
1990	7207738	1	54.30	00015484	REALLY GOOD STUFF LLC	#155576 - 3" AUDIBLE TIMER
1990	7207738	2	83.40	00015484	REALLY GOOD STUFF LLC	#158138 - 12" AUDIBLE TIMER
1990	7207738	3	14.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V175430			152.65			
Check Number V175431						
4610	198016 00	1	2,270.00	00008689	ROANOKE WINNELSON COMPANY	PGV8SBF WATER COOLER VR W/ SBF W/ SPORTS BOTTLE FILLER
4610	198016 00	2	135.00	00008689	ROANOKE WINNELSON COMPANY	SHIPPING
Total for check number V175431			2,405.00			
Check Number V175432						
4610	10546	1	90.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS
4610	10546	2	9.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS-XXL
Total for check number V175432			99.50			
Check Number V175433						
1990	3735865-00	1	660.36	00002044	SCHOOL HEALTH CORPORATION	1031108 Theraworx Protect 2oz Foam 48/Case
1990	3752421-00	1	82.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1 21324 GLOVES SMALL
4610	3736813-00	1	725.00	00002044	SCHOOL HEALTH CORPORATION	87698 AbleNet TalkTrac Wearable Communicator
1990	3752421-00	2	124.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
4610	3736813-01	2	1,188.00	00002044	SCHOOL HEALTH CORPORATION	88239 Enabling Devices Hip Talk 12 with 5 Levels
1990	3752421-00	3	330.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
4610	3736813-01	3	742.00	00002044	SCHOOL HEALTH CORPORATION	88241 Enabling Devices Hip Talk Plus
Total for check number V175433			3,852.91			
Check Number V175434						
1990	208124506811	1	3.24	00002046	SCHOOL SPECIALTY, INC	1567841 PAINT WATERCOLOR LIQUID SAX RED 8 OZ
1970	308103498945	1	103.53	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	208124506811	2	57.70	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1990	208124871586	2	43.28	00002046	SCHOOL SPECIALTY, INC	1583438 BATTERIES ALKALINE AA - PACK OF 60 - SCHOOL SMART
1970	308103498945	2	62.97	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124506811	3	87.42	00002046	SCHOOL SPECIALTY, INC	223824 PAINT ACRYLIC CHROMACRYL ESSENTIALS ASST PRIMARYS 1/2 GALLON SET OF 6
1970	308103498945	3	86.55	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26
1990	208124506811	4	16.24	00002046	SCHOOL SPECIALTY, INC	1465492 PAINT ACRYLIC CHROMACRYL ESSENTIALS MAGENTA 1/2 GALLON
1970	308103498945	4	243.48	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	208124506811	5	3.24	00002046	SCHOOL SPECIALTY, INC	1567849 PAINT WATERCOLOR LIQUID SAX PINK 8 OZ
1970	308103498945	5	101.37	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	208124506811	6	3.24	00002046	SCHOOL SPECIALTY, INC	1567844 PAINT WATERCOLOR LIQUID SAX TURQUOISE 8 OZ
1990	208124506811	7	3.24	00002046	SCHOOL SPECIALTY, INC	1567843 PAINT WATERCOLOR LIQUID SAX BLUE 8 OZ
1970	308103498945	7	76.41	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	208124506811	8	3.24	00002046	SCHOOL SPECIALTY, INC	1567839 PAINT WATERCOLOR LIQUID SAX YELLOW 8 OZ
1970	308103498945	8	113.67	00002046	SCHOOL SPECIALTY, INC	1541369 GEARS GEARS GEARS SUPER BUILDING SET - SET OF 150
1990	208124506811	9	99.75	00002046	SCHOOL SPECIALTY, INC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1970	308103498945	9	99.24	00002046	SCHOOL SPECIALTY, INC	238808 CASH REGISTER CALCULATOR - SET OF 73
1990	208124506811	10	65.40	00002046	SCHOOL SPECIALTY, INC	225222 PASTELS GALLERY OIL SARGENT ART METALLIC SET OF 12
1970	308103498945	10	189.72	00002046	SCHOOL SPECIALTY, INC	1497789 FELT SETS ERIC CARLE SET OF 3
1990	208124706278	11	26.97	00002046	SCHOOL SPECIALTY, INC	1590583 GESSO ACRYLIC SAX TRUE FLOW WHITE GALLON
1970	308103498945	11	305.73	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	208124506811	12	75.60	00002046	SCHOOL SPECIALTY, INC	401304 PENCIL COLORED METALLIC ECO FC SET OF 12
1970	308103498945	12	195.18	00002046	SCHOOL SPECIALTY, INC	309726 COLLAGE KIT BIG BOX OF ART MATERIALS KIT
1990	208124506811	13	67.72	00002046	SCHOOL SPECIALTY, INC	1334628 MARKERS WASH CRAYOLA 8-COLOR CLASSPACK SET OF 200
1970	308103498945	13	28.65	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1970	308103498945	14	113.46	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1970	308103498945	15	67.05	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1970	308103498945	16	178.20	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1970	308103498945	17	187.18	00002046	SCHOOL SPECIALTY, INC	1496877 BOOKS SEASONS SET OF 10
1970	308103498945	18	623.97	00002046	SCHOOL SPECIALTY, INC	1496885 BOOKS EARLY CHILDHOOD CLASSICS SET OF 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1970	308103498945	19	259.98	00002046	SCHOOL SPECIALTY, INC	1496888 BOOKS ERIC CARLE SET 1 SET OF 12
1970	308103498945	20	86.64	00002046	SCHOOL SPECIALTY, INC	1497002 BOOKS CHILDCRAFT BILINGUAL PRE-K+ BOOK SET OF 12
1970	308103498945	21	202.77	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1970	208124606363	22	194.97	00002046	SCHOOL SPECIALTY, INC	1496929 BOOKS LITTLE WORLD SOCIAL SKILLS GR K-2 SET OF 8
1970	308103498945	23	569.97	00002046	SCHOOL SPECIALTY, INC	203626 BOOKS BIG INQUIRY / INVESIGATION PB S/5
1970	308103498945	24	59.08	00002046	SCHOOL SPECIALTY, INC	203661 BOOKS STUDENT PHYSICAL SCIENCE SET OF 10
1970	308103498945	25	493.92	00002046	SCHOOL SPECIALTY, INC	203625 BOOKS BIG LIFE SCIENCE PAPERBACK SET OF 5
1970	308103498945	26	27.48	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1970	308103498945	27	18.69	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1970	308103498945	28	57.69	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+

Total for check number V175434 5,303.83
Check Number V175436

1990	3443087411	1	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923273 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 10 Boxes/Pack (13216)
1990	3442392069	1	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570964 Adams High Impact Phone Message Pad, 5.25" x 11", Ruled, Blue/Yellow/Green/Pink, 50 Sheets/Pad (ABF SC1153RB)
1990	3443087405	1	32.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872257 Classroom Light Filters, Whisper White, 4/Set
1990	3444513399	1	313.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369707 Hamilton Buhl Lab Pack SC-7V Deluxe Stereo Headphones, Gray (LCP/12/SC7V)
1990	3444513411	1	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841886 Educational Insights AlphaMagnets, Color-Coded, Jumbo Lowercase (1685)
1990	3444513435	1	89.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330931 Logitech K270 USB Wireless Keyboard, Black (920-003051)
1990	3445013770	1	96.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24382889 Charles Leonard Hand Held Calculator, Assorted Colors, Pack of 12 (CHL39100ST)
1990	3442392078	1	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421840 Staples Arc System 2020-2021 Academic Year Weekly Planner Refill Paper, 5-1/2" x 8-1/2" (22764-20)
1990	3443087409	1	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	283327 iPad Mini Folio Case, Dark Blue
1990	3444513421	1	273.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1635587 Staples Haydn Luxura Faux Leather Computer and Desk Chair, Black (28240-CC)
1990	3445013785	1	230.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041508 Swingline Cartridge Electric Desktop Stapler, 30 Sheet Capacity, Black (69008)
1990	3445013774	1	6.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648833 Staples 2" 3-Ring Better Binder, Blue (13398-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3442392080	1	254.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442230 Tork Universal Hardwound Paper Towels, Paper Towels, 1-Ply, 12/Carton (RK350A)
1990	3442392075	1	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3445013783	1	18.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Per Box, 5/Box Pack (35481)
1990	3441735163	1	113.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop Wireless Keyboard [amp] Mouse, Black (L3V-00001)
1990	3444513422	1	1,075.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357366 Luxor Collaboration Station Mobile Whiteboard, Aluminum (COLLAB-STATION)
4610	3442392077	1	30.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Clipboard, Natural Brown (44292)
1950	3444513414	1	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1950	3439993427	1	24.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933039 Patch Products Farkle Game, Grades 2 - 8
1990	3444513399	2	23.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1990	3442392075	2	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376667 TRU RED Pen Permanent Markers, Fine Tip, Black, 36/Pack (TR54545)
1990	3445013770	2	121.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273650 Flipside 0.25" Graph Dry-Erase Whiteboard, 11" x 16" (FLP11161)
1990	3445013783	2	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1990	3444513422	2	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3444513435	2	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3442392069	2	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633215 Staples 8.5" x 11" Laser Gloss Paper, 32 lbs., 96 Brightness, 300/Pack (86048)
1990	3443087399	2	3.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, No. 2 Medium Lead, Dozen (3030131)
1990	3445013774	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399956 Staples 2" 3-Ring Better Binder, Olive (22169-US)
1990	3443087405	2	115.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3442392078	2	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	456979 Pilot Dr.Grip Retractable Gel Pen, Fine Point, Black Ink (36273)
1990	3444513411	2	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518215 IRIS Project Case Clear Storage Boxes, 6/Carton (SBC-350E)
1990	3441735163	2	27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3443622829	2	67.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1950	3444513414	2	23.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659611 Teacher Created Resources Superhero Magnetic Whiteboard Eraser, bundle of 6 (TCR77288)
1950	3439993427	2	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	018037 Hasbro Jenga Classic Refresh Game
1990	3443087399	3	8.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWOFQDP1WHI Correction Fluid, Quick Dry , 20ml, White
1990	3445013774	3	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892169 Staples 2" 3-Ring Better Binder, Green (19937)
1990	3442392069	3	236.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236745 Luxor 30" x 40" Double Sided Magnetic Whiteboard, Aluminum Frame (MB3040WW)
1990	3444513435	3	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1990	3442392075	3	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3444513399	3	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3443087405	3	169.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722 TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1990	3444513422	3	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082643 Staples Standard 2" 3-Ring View Binder, Periwinkle (26448-CC)
1990	3445013783	3	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Full-Strip Capacity, White (02011)
1990	3443622829	3	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508432 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Blue Ink, Dozen (BK90-C)
1990	3443087411	3	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329304 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Assorted Colors, 6/Pack (382ECFassrt)
1950	3439993427	3	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2231760 UNO Phase 10 Card Game, 2 to 6 Players
1950	3444513414	3	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3443087411	4	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395829 JAM Paper Plastic Two-Pocket School POP Folders with Metal Prongs Fastener Clasps, Grey, 6/Pack (382ECgyu)
1990	3445013774	4	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651743 Staples 2" 3-Ring Better Binder, Teal (13470-CC)
1990	3443087405	4	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374618 Paper Mate InkJoy 300 RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 24/Pack (1945926)
1990	3442392075	4	144.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823566 Sani Professional Hands Instant Sanitizing Wipes, 150/Pack (P43572)
1990	3443087399	4	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2439714 Stack Stamp, Approved, Entered, Paid, 1 13/16 x 5/8, Assorted Fluorescent Ink

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445013783	4	316.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466365 Martin Yale Electric Letter Opener, Gray (1632)
1990	3443622829	4	4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402467 TRU RED Metal Magazine File, Matte Black, Each (TR57569)
1990	3442392069	4	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886408 Staples Premium Arc Notebook System Refill Paper, 5.5" x 8.5", 50 Sheets, College Ruled, White (20022)
1990	3444513422	4	14.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383539 M by Staples 8-1/2" x 11-3/4", White, Perforated Note Pad, Narrow Rule, 12/pack (54690)
1990	3444513399	4	43.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV08865 Universal Desk Highlighter, Chisel Tip, Fluorescent Pink Ink, 12/Pk
1990	3444513435	4	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile RT Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (89466)
1950	3444513414	4	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735772 Swingline Electric Portable 3-Hole Punch, 15 Sheet Capacity, Silver (A7074515)
1950	3439993427	4	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916821 Champion Sports Lanyards, Assorted, 12/Pack
1990	3444513435	5	15.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806462 Pendaflex Hanging Folder Tabs, 3.5"W, Clear, 25/Pack (ESS4312)
1990	3444513399	5	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1730600 Staples Hype Tank Highlighters, Chisel Tip, Green, Dozen (28559)
1990	3442392075	5	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3445013774	5	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651747 Staples 2" 3-Ring Better Binder, Pink (13570-CC)
1990	3443087411	5	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434009 JAM Paper Plastic Two-Pocket School POP Folders with Metal Prongs Fastener Clasps, Black, 6/Pack (382ECbld)
1990	3444513422	5	7.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889)
1990	3443087405	5	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254680 Post-it Flags, 1" Wide, Green, 100 Flags/Pack (680-GN2)
1990	3442392069	5	103.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813232 3M Privacy Filter for 24" Widescreen Monitor (16:10) (PF240W1B)
1990	3445013783	5	16.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1990	3443087399	5	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622345 Accu-Stamp 2 Pre-Inked Stamp, SCANNED, Red Ink (COS035605)
1950	3444513414	5	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1950	3439993427	5	9.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1903692 Mattel UNO Card Game, 7+ Years
1990	3444513399	6	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1730599 Staples Hype! Tank Highlighters, Chisel, Blue, 12/Pack (28557)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3442392069	6	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934033 Casio JV-220 12-Digit Desktop Calculator, Gray
1990	3445013783	6	81.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572049 Post-it Flags Value Pack, 1" x 1.7", Blue, 600 Flags (680-BE12)
1990	3443087411	6	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro 0.75"Dia Sticky Back Hook [amp] Loop Fasteners, Beige, 200/Roll (90140)
1990	3443087405	6	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664 Post-it Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)
1990	3445013774	6	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895620 Staples 2" 3-Ring Better Binder, Yellow (20248)
1990	3443087399	6	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321713 Offistamp Pre-Inked Stamp, ENTERED, Red Ink (034520)
1950	3439993427	6	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139279 PlayMonster Giant Spoons Game (PAT6742)
1990	3442392069	7	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402496 TRU RED Wire Mesh Copy Holder, Matte Black (TR57543)
1990	3443087399	7	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299215 6482019\$\$Customized Text\$\$Cosco 2000 Plus HD 1.5"W Custom Pre-Inked Stamp, Each (1PIHD20), Line 1: Customized Text
1990	3445013774	7	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895622 Staples 2" 3-Ring Better Binder, Purple (20247)
1990	3443087405	7	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1990	3444513399	7	43.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV08863 Universal Desk Highlighter, Chisel Tip, Fluorescent Orange Ink, 12/Pk
1990	3443087411	7	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1950	3439993427	7	18.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517212 DYMO LetraTag 16952 Label Maker Tape, 0.5"W, Black On Clear
1990	3443087399	8	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6482126\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: Customized
1990	3445013774	8	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	728074 Staples 2" 3-Ring Better Binder, Bright Orange (13469)
1990	3443087405	8	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1990	3444513399	8	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259 Staples Deskmate Electric Pencil Sharpener, Silver/Black (39668)
1950	3439993427	8	9.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431424 Staples Big Tab Blank Paper Dividers, 8-Tab, Clear, 4/Pack (13516/14482)
1990	3443087399	9	14.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749568 6482349\$\$Customized Text\$\$2000 Plus Green Line Series Pre-Inked Stamp, 1/2" x 1 7/16" (1SI20PGL/GP20), Line 1: Customized Text
1990	3444513399	9	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376603 TRU RED Tank Dry Erase Markers, Chisel Tip, Black, Dozen (TR54565)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3443087405	9	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610758 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 6 Rolls (810K6)
1990	3445013774	9	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807712 Staples 2" 3-Ring Better Binder, Red (18368)
1950	3439993427	9	48.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Cartron (26444CT)
1990	3443087405	10	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3445013774	10	38.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070871 Bella Storage Solutions 6 Qt. Snap Lid Storage Bins, Clear/Blue, 36PK/Cartron (160001293C)
1950	3439993427	10	36.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3445013774	11	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329281 JAM Paper Plastic Two-Pocket School POP Folders with Metal Prongs Fastener Clasps, Red, 6/Pack (382ECredd)
1990	3443087405	11	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear (142)
1950	3439993427	11	37.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1990	3443087405	12	25.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother TZE231 Label Maker Tape, 0.47"W, Black On White
1990	3445013774	12	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395803 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Deep Blue, 6/Pack (313525335)
1950	3439993427	12	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3443087405	13	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285009 Staples Hype Liquid Highlighters, Chisel, Yellow, Dozen (13093)
1990	3445013774	13	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329304 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Assorted Colors, 6/Pack (382ECfassrt)
1950	3439993427	13	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3445013774	14	7.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
1990	3443087405	14	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501738 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-12AU)
1950	3439993427	14	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1990	3443087405	15	12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207343 Springbok Puzzles Symbols of Summer 500 Piece Jigsaw Puzzle (33-01510)
1990	3445013774	15	138.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480548 Staples Plastic File Box, Letter/Legal Size, Clear (140050)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3439993427	15	8.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3443087405	16	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24207259 Springbok Puzzles State Plates 400 Piece Jigsaw Puzzle (33-70516)
1950	3439993427	16	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Utility Hooks Value Pack, White, 3 Hooks (17003-3ES)
1990	3443087405	17	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013253 S[amp]S 10 1/2" x 10 1/2" x 3/4" Wood Puzzle, Mosaic
1950	3439993427	17	83.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3443087405	18	46.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725873 Post-it Super Sticky Recycled Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559-RP)
1950	3439993427	18	15.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3443087405	19	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Super Tips Washable Markers, Fine, Assorted, 20/Pack (58-8106)
1990	3443087405	20	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075338 Kaisercraft Perfect Bound Free Spirit Coloring Book, Softcover
1990	3443087405	21	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24369037 Sterling Publishing Coloring Book, Animal Kingdom, Color Me, Draw Me (LB-70910)
1990	3443087405	22	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24369035 Design Originals Coloring Book, Lovable Dogs (DO-01675)
Total for check number V175436			5,990.06			
Check Number V175437						
1990	TORRES21	0	112.44	00007632	TASBO	4/31/20-4/30/21
1990	TORRES21	0	22.56	00007632	TASBO	ROBERTO TORRES
1990	43201-2020	0	22.56	00007632	TASBO	LISA ROGERS MBRSHP
1990	43201-2020	0	112.44	00007632	TASBO	4/30/20-4/31/21
1990	40543-2020	0	22.56	00007632	TASBO	KIM CAVANAGH MBRSHP
1990	40543-2020	0	112.44	00007632	TASBO	5/1/20-4/30/21
1990	336569	0	75.00	00007632	TASBO	K CAVANAGH 4/9/20
1990	336489	0	75.00	00007632	TASBO	BROCKENBUSH 4/9/20
1990	RCHANCE 4/20	1	100.00	00007632	TASBO	RTSBA CERTIFICATION FEE FOR RICHARD CHANCE
Total for check number V175437			655.00			
Check Number V175438						
4610	382051526A	1	2,227.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TESTING FOR 131 STUDENTS
Total for check number V175438			2,227.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175439						
1990	26743	1	79.17	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26798	1	1,163.54	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26926	1	35.28	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26814	1	291.69	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26877	1	150.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26613	1	1,863.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26917	1	46.20	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26677	1	370.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26956	1	42.57	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26960	1	66.07	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26744	1	69.51	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V175439			4,177.03			
Check Number V175440						
1990	SI1868039	2	38.70	00003175	WEST MUSIC COMPANY, INC	750533 PLANET WAVES PW-CMIC-25 CABLE;MIC;25FT;CLASSIC FREE SHIPPING (PER BID 1607-14)
Total for check number V175440			38.70			
Check Date	4/23/2020					
Check Number CC970321						
1990	2541983	1	0.00	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC970321			0.00			
Check Number CC970322						
1990	2541983	1	6,070.11	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC970322			6,070.11			
Check Date	4/24/2020					
Check Number WT060424						
8630	T-6	0	1,775.27	55384	PENSERV PLAN SERVICES, INC	BW AUX J96

Fund	Invoice	Line	Amount	Vendor	Name	Description
8630	T-6	0	613.39	55384	PENSERV PLAN SERVICES, INC	BW CN C38
8630	T-6	0	449,621.04	55384	PENSERV PLAN SERVICES, INC	MONTHLY 023
8630	T-6	0	2,268.93	55384	PENSERV PLAN SERVICES, INC	MONTHLY 023 SUPT PMT
Total for check number WT060424			454,278.63			
Check Number WT070424						
8630	T-7	0	959.18	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O23 RSP LOAN
8630	T-7	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C38
8630	T-7	0	25,247.90	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY 023
8630	T-7	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX J96
Total for check number WT070424			26,507.08			
Check Number WT080424						
8630	T-8	0	111.76	62308	U.S. BANK N.A. MINNESOTA	BW CN C38
8630	T-8	0	-280.29	62308	U.S. BANK N.A. MINNESOTA	MTHLY O23 31484 ADJ
8630	T-8	0	97.26	62308	U.S. BANK N.A. MINNESOTA	BW AUX J96
8630	T-8	0	111.76	62308	U.S. BANK N.A. MINNESOTA	BW CN C37
8630	T-8	0	2,621.22	62308	U.S. BANK N.A. MINNESOTA	BW SUB R25
8630	T-8	0	-219.33	62308	U.S. BANK N.A. MINNESOTA	BW SUB R26 32295 ADJ
8630	T-8	0	116.63	62308	U.S. BANK N.A. MINNESOTA	BW AUX J95
8630	T-8	0	99.36	62308	U.S. BANK N.A. MINNESOTA	MONTHLY 023
8630	T-8	0	3,055.59	62308	U.S. BANK N.A. MINNESOTA	BW SUB R26
8630	T-8	0	-89.57	62308	U.S. BANK N.A. MINNESOTA	MTHLY O23 31562 ADJ
8630	T-8	0	-95.25	62308	U.S. BANK N.A. MINNESOTA	MTHLY O23 33737 ADJ
8630	T-8	0	3.00	62308	U.S. BANK N.A. MINNESOTA	BW CN C36 - ADD'L
Total for check number WT080424			5,532.14			
Check Date 4/27/2020						
Check Number 180982						
4610	466788	0	25.00	74055	WILLIAM BUSH	REF BKBALL DEP 4/2/20
Total for check number 180982			25.00			
Check Number 180983						
4610	TCHS 3/6/20	1	250.00	73557	NORA R HENSON	CLINICIAN & CONSULTATION FOR THE TCHS CHOIR ON MARCH 6, 2020.
Total for check number 180983			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 180984						
4610	465900	0	10.00	73842	ABBEY JONES	REF FT DEP 10/10/19
Total for check number 180984			10.00			
Check Number 180985						
4610	466172	0	94.00	73702	CAYETANO MEJIA	REF AP DEP 11/7/19
Total for check number 180985			94.00			
Check Number 180986						
4610	466790	0	25.00	74053	JHA ROBINSON	REF BKBALL DEP 4/8/20
Total for check number 180986			25.00			
Check Number 180987						
4610	HMS MAR 20	0	180.00	69452	JACOB ARIE	HMS 3/3/20-3/30/20
4610	PHIS MAR 20	0	90.00	69452	JACOB ARIE	PHIS 3/3/20-3/31/20
Total for check number 180987			270.00			
Check Number 180988						
4610	HMS MAR 20	0	76.00	70727	AMANDA LEIGH BATEMAN	HMS 1/10/20-3/27/20
Total for check number 180988			76.00			
Check Number 180989						
1990	29421	1	2,376.89	67386	BAYES ACHIEVEMENT CENTER, INC.	EDUCATIONAL SERVICES FROM NOVEMBER 20, 2019 THROUGH JULY 31, 2020
1990	29421	3	109.84	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FOR 18 WEEKS, 30 MINUTES PER WEEK AT \$50 PER SESSION
1990	29488	3	200.00	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FOR 18 WEEKS, 30 MINUTES PER WEEK AT \$50 PER SESSION
1990	29421	4	16,136.67	67386	BAYES ACHIEVEMENT CENTER, INC.	BEHAVIOR PROGRAMMING FROM NOVEMBER 20, 2019 THROUGH JULY 31, 2020
Total for check number 180989			18,823.40			
Check Number 180990						
2240	CO#001433-1	1	89.00	69035	BELL'S BOOK NEST	ELONGATED TOILET SEAT WITH BUILT IN POTTY TRAINING SEAT
1990	CO#001460-1	1	369.50	69035	BELL'S BOOK NEST	SKU1 9781506338538 HOW TO PERSONALIZE LEARNING BY BARBARA BRAY
1990	CO#001459-1	1	12.74	69035	BELL'S BOOK NEST	#978067987590 MY MANY COLORED DAYS
2240	CO#001433-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
1990	CO#001459-1	2	12.74	69035	BELL'S BOOK NEST	#9780394800899 THE SNEETCHES AND OTHER
1990	CO#001459-1	3	16.95	69035	BELL'S BOOK NEST	#9780756914103 INCHES AND MILES THE JOURNEY
1990	CO#001459-1	4	8.95	69035	BELL'S BOOK NEST	#9780996099974 FILL A BUCKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CO#001459-1	5	14.95	69035	BELL'S BOOK NEST	#9781598501582 THE SCHOOL WITH NO RULES
1990	CO#001459-1	6	19.95	69035	BELL'S BOOK NEST	#9781849054935 STARVING THE ANGER GREMLIN
1990	CO#001459-1	7	9.31	69035	BELL'S BOOK NEST	#9781944882495 PAUSE POWER
1990	CO#001459-1	8	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 180990			564.09			
Check Number 180991						
8650	364906	1	1,400.00	66004	BELL'S MUSIC SHOP, INC.	FLOOR TARP VICITAS INDEPENDENT FLOOR TARP
Total for check number 180991			1,400.00			
Check Number 180992						
1990	19339416	1	376.05	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$500 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS AND CLEANING ITEMS
Total for check number 180992			376.05			
Check Number 180993						
4610	466248	0	89.00	73575	CLAIRE BIGELOW	REF AP DEP 2/7/20
Total for check number 180993			89.00			
Check Number 180994						
1990	5379	1	197.00	73506	EASILY INSPIRED,LLC	BUCKET DRUMMING ONLINE SCHOOL YEARLY MEMBERSHIP
1990	5379	2	13.00	73506	EASILY INSPIRED,LLC	SET UP FEE
Total for check number 180994			210.00			
Check Number 180995						
1990	XLW9298	1	170.10	59202	CDW GOVERNMENT LLC	5194169 Yamaha YVC 200 Personal Speakerphone speaker phone
1990	XMT2351	1	36.17	59202	CDW GOVERNMENT LLC	1831321 Logitech Wireless Presenter R400 presentation remote control
1990	XMQ4758	1	788.00	59202	CDW GOVERNMENT LLC	5501255 AVID AE 55 Headset with Adjustable Headband Blue
1990	WSJ3533	1	139.29	59202	CDW GOVERNMENT LLC	3039909 Total Micro AC Adapter for Samsung Chromebook X303 40W
1990	XMT2351	2	20.34	59202	CDW GOVERNMENT LLC	2381888 Belkin 6ft High Speed HDMI Ultra HD Cable M M 4k 30Hz
1950	XMJ4909	2	960.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	XMT2351	3	20.34	59202	CDW GOVERNMENT LLC	1390551 Belkin 10ft High Speed HDMI Ultra HD Cable M M 4k 30Hz
1990	XMT2351	4	18.64	59202	CDW GOVERNMENT LLC	1390549 Belkin 4ft High Speed HDMI Ultra HD Cable M M 4k 30Hz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	XMT2351	5	15.26	59202	CDW GOVERNMENT LLC	1390554 Belkin 15ft High Speed HDMI Ultra HD Cable M M 4k 30Hz
1990	XMT2351	6	27.12	59202	CDW GOVERNMENT LLC	1855142 Belkin 25ft HDMI Cable M M HDMI cable 25 ft B2B
Total for check number 180995			2,195.26			
Check Number 180996						
1990	41620	1	60.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUB FOR EDUCATORS (FED) AND ADMIN PARAS (LOCAL) TO BE DELIVERED 4 TIMES DURING THE 2019-20 YEAR. DATES TBD. FUNCTION 21-ADMIN.
2240	41620	1	70.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUB FOR EDUCATORS (FED) AND ADMIN PARAS (LOCAL) TO BE DELIVERED 4 TIMES DURING THE 2019-20 YEAR. DATES TBD. FUNCTION 21-ADMIN.
2240	41620	2	50.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 13
2240	41620	3	820.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 11
2240	41620	4	590.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 31
2240	41620	5	10.00	72525	CHANCE TO SOAR	INSTRUCTIONAL BOX SUBSCRIPTION FOR EDUCATORS TO BE DELIVERED 4 TIMES DURING THE 2019-20 SCHOOL YEAR. DATES TBD. FUNCTION 61
Total for check number 180996			1,600.00			
Check Number 180997						
4610	TVMS 3/3/20	0	10.00	68443	LAURA CHICARELLO	TVMS 3/3/20
4610	#4	1	100.00	68443	LAURA CHICARELLO	CONTRACTED SERVICES 2/19/2020 TO 3/16/2020
Total for check number 180997			110.00			
Check Number 180998						
8650	20008644	1	2,311.89	61100	CITIBANK, N.A	HOTEL FOR BAND STUDENTS, DIRECTORS AND NON EMP. BUS DRIVER ATTENDING WGI DRUMLINE COMPETITION IN HOUSTON FEB 28-MARCH 1, 2020
8650	20011129	1	430.27	61100	CITIBANK, N.A	3 ADDITIONAL HOTEL ROOMS FOR BUS DRIVERS TO REST IN WHEN TRANSPORTING BAND STUDENTS TO WGI DRUMLINE COMPETITON IN HOUSTON FEB. 28 - MARCH 1, 2020
1990	20007378	1	388.48	61100	CITIBANK, N.A	JOHN WRIGHT CF-3161837621
1990	20010151	1	1,400.31	61100	CITIBANK, N.A	TCHS TMEA TEACHER TRAVEL
1990	20010378	1	277.50	61100	CITIBANK, N.A	HAMPTON INN DUNKELBERGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20011083	1	228.98	61100	CITIBANK, N.A	HOTEL FOR KELLI LEE, LEIGH ANN RICHARDS (SHARING A ROOM), KIM CAVANAGH AND LISA CASKEY TO ATTEND THE TASBO CONFERENCE IN HOUSTON, TX ON MARCH 1-3, 2020
1990	20009563	1	658.12	61100	CITIBANK, N.A	HOTEL FOR THE CHS FCCLA STUDENTS AND ADVISOR TO ATTEND FCCLA AREA COMPETITION IN WACO, TX ON FEB 27-29, 2020
1990	20004997	1	81.25	61100	CITIBANK, N.A	HOTEL ROOM FOR PRINCIPAL, CHRISTY JOHNSON, TO ATTEND AN EARLY CHILDHOOD CENTER CAMPUS VISIT IN EDMOND, OK ON OCT. 8 & 9, 2019.
1990	20010319	1	1,361.65	61100	CITIBANK, N.A	LODGING FOR KISD AREA SUPERINTENDENT CORY WILSON TO ATTEND TASBO CONFERENCE IN HOUSTON TEXAS MARCH 2-6, 2020
1990	20007511	1	557.52	61100	CITIBANK, N.A	HOTEL FOR AP JENNIFER MAGAN LOCEY TO ATEND SOLUTION TREE- AT WORK CONFERENCE \$249.00 X 2 NIGHTS X 11% CITY TAX
1990	20009551	1	912.40	61100	CITIBANK, N.A	ALOFT AUSTIN DOWNTOWN - HOTEL ROOM FOR DR. GENA KOSTER TO ATTEND TCASE TO TAKE PLACE FEBRUARY 3-5, 2020. (STAYING 3 NIGHTS)
1990	20010782	1	887.74	61100	CITIBANK, N.A	HOTEL ROOMS FOR FR WRESTLING: 1 STUDENT ROOM, 2 COACHES' ROOMS AND ACCIDENTAL GAS CHARGES
1990	20009551	2	912.40	61100	CITIBANK, N.A	ALOFT AUSTIN DOWNTOWN - HOTEL ROOM FOR DEANNA PAYNE- HAMMONDS TO ATTEND TCASE TO TAKE PLACE FEBRUARY 3-5, 2020 (STAYING 3 NIGHTS)
1990	20007378	2	42.73	61100	CITIBANK, N.A	CITY TAX AT 11%
1990	20007511	2	71.04	61100	CITIBANK, N.A	SELF PARKING AT HOTEL \$32.00/NIGHT X 2 NIGHTS X 11% CITY TAX = \$71.04
1990	20010151	2	656.39	61100	CITIBANK, N.A	TCHS TMEA STUDENT TRAVEL
1990	20004997	2	9.95	61100	CITIBANK, N.A	HOTEL TAX FOR EDMOND, OK FOR HOTEL ROOM FOR PRINCIPAL, CHRISTY JOHNSON, TO ATTEND A EARLY CHILDHOOD CAMPUS VISIT ON OCT. 8 & 9, 2019.
1990	20010319	2	225.00	61100	CITIBANK, N.A	PARKING
1990	20011083	2	780.69	61100	CITIBANK, N.A	HOTEL FOR LISA ROGERS, MARGIE RIDEOUT AND KRISTIN WILLIAMS TO ATTEND THE TASBO CONFERENCE ON MARCH 1-5, 2020 IN HOUSTON, TX.
1990	20011083	3	76.98	61100	CITIBANK, N.A	VALET PARKING FOR 2 VEHICLES FOR 2 DAYS
1990	20010151	3	1,400.32	61100	CITIBANK, N.A	FRHS TMEA TEACHER TRAVEL
1990	20009551	3	125.93	61100	CITIBANK, N.A	VALET PARKING FOR 3 NIGHTS AT HOTEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20007378	3	48.79	61100	CITIBANK, N.A	PARKING
1990	20011083	4	96.23	61100	CITIBANK, N.A	VALET PARKING FOR 1 VEHICLE FOR 5 DAYS
1990	20010151	4	525.11	61100	CITIBANK, N.A	FRHS TMEA STUDENT TRAVEL
1990	20007378	4	30.12	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
1990	20011083	5	182.07	61100	CITIBANK, N.A	SALES TAX /FEES
1990	20010151	5	1,400.32	61100	CITIBANK, N.A	KHS TMEA TEACHER TRAVEL
1990	20010151	6	1,837.91	61100	CITIBANK, N.A	KHS TMEA STUDENT TRAVEL
1990	20010151	7	691.93	61100	CITIBANK, N.A	CHS TMEA TEACHER TRAVEL
1990	20010151	8	650.23	61100	CITIBANK, N.A	CHS TMEA STUDENT TRAVEL
Total for check number 180998			19,260.25			
Check Number 180999						
1990	29100 MAR 20	0	0.00	00011880	CITY OF WATAUGA	WRES
1990	29200 MAR 20	0	0.00	00011880	CITY OF WATAUGA	WRES
Total for check number 180999			0.00			
Check Number 181000						
4610	7236203002	1	436.71	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$3000 TO COCA-COLA FOR BEVERAGES TO SELL IN KCAL SCHOOL STORE
Total for check number 181000			436.71			
Check Number 181002						
8650	20009735	1	139.20	60535	COMMERCE BANK, NA	LUNCHES FOR 11 AUTO STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA AREA COMPETITION IN WACO, TX FEB 20-22, 2020
8650	20010009	1	336.79	60535	COMMERCE BANK, NA	LUNCHES FOR 19 I/T SKILLS STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA AREA COMPETITION IN WACO, TX FEB 20-22, 2020
8650	20009731	1	243.45	60535	COMMERCE BANK, NA	LUNCHES 13 COSMO STUDENTS / 2 ADVISORS WACO TX SKILLS COMPETITION 2/20-2/22/20 \$140 ADDITIONAL FROM 865 FOR SNACKS, MISC. & ENTERTAINMENT
8650	20009732	1	105.27	60535	COMMERCE BANK, NA	LUNCHES FOR 6 PHOTOGRAPHY STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA AREA COMPETITION IN WACO, TX FEB 20-22, 2020
8650	20009777	1	309.00	60535	COMMERCE BANK, NA	DINNERS FOR 9 CONSTRUC SKILLS STUDENTS / 2 ADVISORS FOR SKILLS USA AREA COMPETITION IN WACO, TX FEBRUARY 20-22, 2020
4610	20009778	1	48.04	60535	COMMERCE BANK, NA	LUNCHES FOR 3 STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA AREA COMPETITION IN WACO, TX FEB 20-22, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	20009821	1	174.57	60535	COMMERCE BANK, NA	LUNCHES FOR 9 CONSTRUC STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA AREA COMPETITION IN WACO, TX FEB 20--22, 2020
1990	20009301	1	1,420.53	60535	COMMERCE BANK, NA	MEALS FOR TCHS SWIM TEAM AT REGIONAL CHAMPIONSHIP 1/30-2/1/20: 20 STUDENTS, 2 COACHES
1990	20008608	1	1,357.44	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBERCREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITION IN MCALLEN, TX ON FEB 19-23, 2020
1990	20009295	1	397.99	60535	COMMERCE BANK, NA	MEALS FOR FRHS SWIM TEAM AT REGIONAL MEET: 5 STUDENTS, 1 COACH
1990	20009559	1	220.47	60535	COMMERCE BANK, NA	MEAL CARDS FOR TIMBERCREEK HS DECA STUDENTS AND ADVISOR TO ATTEND DECA STATE COMPETITION IN FT. WORTH, TX ON FEB 20 - 22, 2020
8650	20009777	2	421.36	60535	COMMERCE BANK, NA	MEALS 13 COSMO STUDENTS / 2 ADVISORS
1990	20009295	2	18.22	60535	COMMERCE BANK, NA	MEAL CARD FOR ASSISTANT COACH ALLISON HAGAN
8650	20009777	3	196.64	60535	COMMERCE BANK, NA	MEALS 6 PHOTO STUDENTS / 1 ADVISOR
8650	20009777	4	561.82	60535	COMMERCE BANK, NA	MEALS 19 I/T STUDENTS / 1 ADVISOR
4610	20009777	5	589.91	60535	COMMERCE BANK, NA	MEALS 19 LAW STUDENTS / 2 ADVISORS
4610	20009777	6	337.09	60535	COMMERCE BANK, NA	MEALS 10 CULINARY STUDENTS / 2 ADVISORS
8650	20009777	7	337.09	60535	COMMERCE BANK, NA	MEALS 11 AUTO STUDENTS / 1 ADVISOR
4610	20009777	8	112.36	60535	COMMERCE BANK, NA	MEALS 3 GRAPHICS STUDENTS / 1 ADVISOR
4610	20009777	9	224.73	60535	COMMERCE BANK, NA	MEALS FOR 7 ANIM STUDENTS / 1 ADVISOR
Total for check number 181002			7,551.97			
Check Number 181003						
4610	HMS JAN 20	0	80.00	52160	ANTHONY CORSON	HMS 1/7/20-1/28/20
Total for check number 181003			80.00			
Check Number 181004						
4610	PHIS MAR 20	0	40.00	61258	AMANDA ASHLEY COX	PHIS 3/3/20-3/31/20
Total for check number 181004			40.00			
Check Number 181005						
4610	391857	5	132.81	63183	CRAZY CROW TRADING POST LLC	4535-031-554 HAT CIVIL WAR CAVALRY SILVER
4610	391857-TAX	5	-7.81	63183	CRAZY CROW TRADING POST LLC	4535-031-554 HAT CIVIL WAR CAVALRY SILVER
Total for check number 181005			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181006						
1990	DMC0310202.1	1	229.00	65810	LONNIE R DANCIK	HYT TC-580 PORTABLE RADIOS WITH BATTERIES
Total for check number 181006			229.00			
Check Number 181007						
1990	848540-01	1	161.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	848278-02	1	261.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	850362-01	1	72.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	850962-00	1	1,367.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	846840-00	1	81.38	47181	DEALERS ELECTRICAL SUPPLY CO.	QUOTE #846840-00 FOR FREIGHT USED TO SHIP DAMAGED BATTERY BACK AND FORTH
Total for check number 181007			1,944.16			
Check Number 181008						
4610	43673	1	360.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNERS
Total for check number 181008			360.00			
Check Number 181009						
4610	466793	0	50.00	74056	EDGAR DOMINGUEZ	REF BKBALL DEP 4/8/20
Total for check number 181009			50.00			
Check Number 181010						
1990	100070863	1	19.90	00003199	DRAMATIC PUBLISHING COMPANY	T80000 A THOUSAND CRANES
1990	100070863	2	17.90	00003199	DRAMATIC PUBLISHING COMPANY	IC6000 IN SEARCH OF THE GOLDEN TEARDROP
1990	100070863	3	19.90	00003199	DRAMATIC PUBLISHING COMPANY	Y31000 THE YELLOW BOAT
1990	100070863	4	19.90	00003199	DRAMATIC PUBLISHING COMPANY	I33000 I NEVER SAW ANOTHER BUTTERFLY
1990	100070863	99	11.90	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 181010			89.50			
Check Number 181011						
8650	551057238	1	136.17	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL PICK UP FEB 7, 2020 AT 6:00 AM RETURN FEB 9, 2020 AT 10:30 PM
4610	8PLCJX	1	61.78	47783	ENTERPRISE HOLDINGS, INC.	ENCUMBERING FUNDS FOR RENTAL VEHICLE FOR LANCE MORSE
Total for check number 181011			197.95			
Check Number 181012						
1990	49723	1	1,349.74	73735	EVERYDAY SPEECH, LLC	COMPLETE GUIDED THERAPY ANNUAL ONLINE SUBSCRIPTION, BEGINS DATE OF PURCHASE ORDER.
Total for check number 181012			1,349.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181013						
2240	102751	1	119.20	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR C. HENNINGER TO ATTEND DFW AUTISM CONFERENCE FEBRUARY 6 & 7, 2020.
2240	102751	2	238.40	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR J. GLICK AND J. ESSER TO ATTEND DFW AUTISM CONFERENCE FEBRUARY 6 & 7, 2020.
2240	102751	3	238.40	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR D. STEVENS & M. BANKS TO ATTEND DFW AUTISM CONFERENCE FEBRUARY 6 & 7, 2020.
Total for check number 181013			596.00			
Check Number 181014						
1990	TSMS-KISD139	1	670.00	46189	GAIL LYNN JAMES	COSTUME & Z RACK PURCHASE
4610	FRHS-KISD344	1	1,740.00	46189	GAIL LYNN JAMES	FOR THE PURCHASE OF COSTUMES FOR THE FRHS ONE ACT PLAY FOR SPRING OF 2020
Total for check number 181014			2,410.00			
Check Number 181015						
1990	6-968-76929	1	38.14	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR FEDX OVERNIGHT SERVICES FOR TECHNOLOGY AND RECORDS
Total for check number 181015			38.14			
Check Number 181016						
1990	14478	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 181016			4,515.00			
Check Number 181017						
4610	466789	0	25.00	74060	EDWARD GARNER	REF BKBALL DEP 4/8/20
Total for check number 181017			25.00			
Check Number 181018						
4610	466791	0	50.00	74061	REGINALD GARRETT	REF BKBALL DEP 4/8/20
Total for check number 181018			50.00			
Check Number 181019						
1990	8912	1	15,426.00	73164	GIBSON CONSULTING GROUP, INC	RISK ASSESSMENT CONSULTING SERVICES FOR KELLER ISD
Total for check number 181019			15,426.00			
Check Number 181020						
1990	FRHSFENCETIE	1	1,322.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALLATION OF FENCE TIES AT EACH POST OF THE FRHS TENNIS COURTS
Total for check number 181020			1,322.50			
Check Number 181021						
4610	TVMS FEB 20	0	100.00	65019	CHRISTIAN GONZALEZ	TVMS 2/6/20-3/5/20
Total for check number 181021			100.00			
Check Number 181022						
1990	466869	0	396.00	73837	GINA HENDERSON	REF VBALL DEP 2/26/20
Total for check number 181022			396.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181023						
1990	0974785	1	2,931.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2,954 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SAW BLADES, NAILS, SCREWS, WOOD, GLUE, PAINT
Total for check number 181023			2,931.32			
Check Number 181024						
1990	2973861	1	634.38	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT-WIDE - GROUNDS DEPARTMENT.
Total for check number 181024			634.38			
Check Number 181025						
4610	467204	0	89.00	74052	HELEN HUYNH	REF AP DEP 10/18/19
Total for check number 181025			89.00			
Check Number 181026						
4610	466795	0	75.00	74064	JASON JOHNSON	REF BKBALL DEP 4/8/20
Total for check number 181026			75.00			
Check Number 181027						
4610	466794	0	75.00	74065	MICHALE JONES	REF BKBALL DEP 4/8/20
Total for check number 181027			75.00			
Check Number 181028						
4610	466171	0	89.00	73703	ELIZABETH KEHRWALD	REF AP DEP 10/2/19
Total for check number 181028			89.00			
Check Number 181029						
4610	TVMS 3/3/20	0	30.00	69828	DANIEL LARSEN	TVMS 3/3/20
Total for check number 181029			30.00			
Check Number 181030						
1990	305990	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI 8 1/2 X 11 , 20LBS, 96 BRIGHT COPY PAPER
Total for check number 181030			23,898.00			
Check Number 181031						
1990	SVC0714925	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0707294	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0707251	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 181031			2,090.00			
Check Number 181032						
1990	65661	1	810.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT BCIS
1990	65651	2	486.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT SUNSET VALLEY
1990	65649	3	351.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT ELCN
1990	65606	4	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT ELCN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	65436	5	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF BELLS AT LONE STAR ES
1990	65630	6	522.38	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT CAPROCK
Total for check number 181032			2,817.38			
Check Number 181033						
4610	466867	0	40.00	73229	ADRIA MARTIN	REF AP DEP 1/13/20
Total for check number 181033			40.00			
Check Number 181034						
4610	A305173	0	180.00	66764	JERRY MILLER	TCHS SOCCER 3/6/20
Total for check number 181034			180.00			
Check Number 181035						
2400	2492853	1	13,187.70	68420	STED	ROLL IN REFRIGERATOR \$13,187.70 FOR CHS TRAUlsen MODEL NO.RR1232HUT-FHS
2400	2492853	2	997.91	68420	STED	INSTALLATION & FREIGHT \$997.91
Total for check number 181035			14,185.61			
Check Number 181036						
4610	466174	0	282.00	73701	TEMECA MITCHELL	REF AP DEP 4/3/20
Total for check number 181036			282.00			
Check Number 181037						
4610	465984	0	20.00	73612	KRISTY NORRIS	REF FT DEP 2/13/20
Total for check number 181037			20.00			
Check Number 181038						
4610	467440	0	40.00	73843	CELINA NUNEZ	REF ELI CHOIR 9/23/20
4610	467439	0	40.00	73843	CELINA NUNEZ	REF AVA CHOIR 9/23/19
Total for check number 181038			80.00			
Check Number 181039						
4610	466170	0	89.00	69347	ELIZABETH OLIPHINT	REF AP DEP 10/17/19
Total for check number 181039			89.00			
Check Number 181040						
4610	465985	0	10.00	73613	JENNIFER PAFFORD	REF FT DEP 2/11/20
Total for check number 181040			10.00			
Check Number 181041						
4610	2020-05	1	124.25	68381	JOSE ROEL MARTINEZ	CC-SSBK-D1S COMFORTCOLORS LAVENDER W/NEST 2.0 DESIGN & DATE SIZE SMALL
4610	2020-05	2	124.25	68381	JOSE ROEL MARTINEZ	CC-SSBK-DM COMFORTCOLORS LAVENDER W/NEST 2.0 DESIGN & DATE SIZE MEDIUM
4610	2020-05	3	124.25	68381	JOSE ROEL MARTINEZ	CC-SSBK-DL COMFORTCOLORS LAVENDER W/NEST 2.0 DESIGN & DATE SIZE LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	2020-05	4	62.12	68381	JOSE ROEL MARTINEZ	CC-SSBK-DX COMFORTCOLORS LAVENDER W/NEST 2.0 DESIGN & DATE SIZE XL
4610	2020-05	5	0.01	68381	JOSE ROEL MARTINEZ	PRICE CORRECTION LINE 4
Total for check number 181041			434.88			
Check Number 181042						
8650	C074109619	1	565.80	40179	PENSKE TRUCK LEASING CO, L P	PENSKE TRUCK RENTAL TO TRANSPORT CHS BAND EQUIPMENT DURE 2019/20 SCHOOL YEAR
8650	C073812738	1	361.68	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING BAND EQUIPMENT TO COMPETITONS AND PERFORMANCES DURING 2019-20 SCHOOL YEAR.
8650	C073812739	1	279.84	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING BAND EQUIPMENT TO COMPETITONS AND PERFORMANCES DURING 2019-20 SCHOOL YEAR.
Total for check number 181042			1,207.32			
Check Number 181043						
4610	PHIS FEB 20	0	20.00	69709	KRISTIN PERRY	PHIS 2/3/20 & 2/24/20
Total for check number 181043			20.00			
Check Number 181044						
1990	1139425-2	2	23.25	54245	POCKET NURSE ENTERPRISES, INC.	05-68-1014-BLK FAST FOOD TRAY PLASTIC 10X14IN NSF
1990	1135943-2	4	45.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1020-1000ML DEMO DOSE .9CT SODIUM CHLORID IV FLUID
Total for check number 181044			68.25			
Check Number 181045						
4610	467203	0	94.00	63752	JOHN POWELL	REF AP DEP 11/8/19
Total for check number 181045			94.00			
Check Number 181046						
1990	88740	1	85.00	00010727	PROCOMPUTING CORPORATION	ARAAC2PENSET ACTIVARENA SPARE PEN SET. CORDLESS BATTERY FREE PEN FOR ACTIVBOARD
Total for check number 181046			85.00			
Check Number 181047						
4610	465910	0	1.00	73749	JOANNA PUIG	REF FT DEP 11/6/19
4610	465911	0	9.00	73749	JOANNA PUIG	REF FT DEP 11/7/19
Total for check number 181047			10.00			
Check Number 181048						
4610	466173	0	178.00	63360	BONNIE PUTNEY	REF AP DEP 10/16/19
Total for check number 181048			178.00			
Check Number 181049						
4610	TVMS MAR 20	0	110.00	64005	MARY T REYES SANCHEZ	TVMS 3/5/20-3/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181049			110.00			
Check Number 181050						
4610	HMS 3/5/20	0	20.00	47186	TARA RICHTER	HMS 3/5/20
4610	PHIS FEB 20	0	20.00	47186	TARA RICHTER	PHIS 2/7/20 & 2/28/20
4610	PHIS 3/6/20	0	10.00	47186	TARA RICHTER	PHIS 3/6/20
Total for check number 181050			50.00			
Check Number 181051						
1990	KHS MAR 2020	1	300.00	64736	DAVID SCHUBERT	KELLER STRINGS ACADEMY CLASSES
Total for check number 181051			300.00			
Check Number 181052						
2400	52628	1	17,217.00	61877	CRAZY COUSINS, INC.	1-CONVECTION STEAMER GAS BOILERLESS ACCU TEMP MODEL #N61201E060DBL FOR BLUEBONNET ELEM \$17,217.00
2400	52628	2	19,421.00	61877	CRAZY COUSINS, INC.	1-COMBI OVEN, GAS ELOMA MODEL #GENIUS MT 10-11-2AG FOR BLUEBONNET ELEM \$19,421.00
2400	52628	3	294.00	61877	CRAZY COUSINS, INC.	1-MECHANICAL START-UP FOR BLUEBONNET ELEM \$294.00
2400	52628	4	1,167.00	61877	CRAZY COUSINS, INC.	1-E0506916 SUPPORT STAN 22.44" FOR BLUEBONNET ELEM \$1167.00
2400	52628	5	576.00	61877	CRAZY COUSINS, INC.	1-E000255-SET CASTERS SWIVEL 5" WITH BRAKE SET OF FOUR \$576.00
2400	52628	6	317.00	61877	CRAZY COUSINS, INC.	1-SHIPING STANDARD GROUND AND NO SPECIAL SERVICES \$317.00
2400	52628	7	348.00	61877	CRAZY COUSINS, INC.	1-WATER FILTER ASSEMBLY MODEL# WL19TC \$348.00
2400	52628	8	3,680.00	61877	CRAZY COUSINS, INC.	1-DELIVERY & SET-IN-PLACE \$3680.00
Total for check number 181052			43,020.00			
Check Number 181053						
1990	GB00363166	1	282.50	47319	SHI GOVERNMENT SOLUTIONS INC	PROJECT PRO LICENSES, PART#H30-00237
Total for check number 181053			282.50			
Check Number 181054						
4610	TVMS MAR 20	0	205.00	69824	LESLIE ANN SIMMONS	TVMS 3/2/20-3/25/20
4610	TVMS FEB 20	0	305.00	69824	LESLIE ANN SIMMONS	TVMS 2/3/20-2/28/20
Total for check number 181054			510.00			
Check Number 181055						
1990	INV-00075545	1	6,325.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACTED SERVICES FOR GENERAL SUPPORT SERVICES PER APPROVED STATEMENT OF WORK
Total for check number 181055			6,325.00			
Check Number 181056						
1990	TASBO MAR 20	0	144.00	59988	GERALD S STEPHENS	TRV HOUSTON MAR 1-4
Total for check number 181056			144.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181057						
4610	466770	0	50.00	74124	MARY ELLEN STRICKLAND	REF BKBALL DEP2/26/20
Total for check number 181057			50.00			
Check Number 181058						
2110	591-00258	1	12,836.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 181058			12,836.91			
Check Number 181059						
1990	01743484	1	112.50	44801	TEXAS DEPARTMENT OF AGRICULTURE	INVOICE # 01743484 FOR MARIO PENA CLIENT # 00539658 EXPIRES 03/31/2020
Total for check number 181059			112.50			
Check Number 181060						
1990	F190240	1	350.00	48135	TEXAS EDUCATION AGENCY	(KELLER H S STUDENT) 108731 AP LATIN
1990	F190240	2	350.00	48135	TEXAS EDUCATION AGENCY	(KELLER HS STUDENT) 110531 LANGUAGES OTHER THAN ENGLISH LEVEL II - CHINESE
Total for check number 181060			700.00			
Check Number 181061						
4610	466337	0	6.00	74049	JESSICA THOMAS	REF FT DEP 3/6/20
Total for check number 181061			6.00			
Check Number 181062						
8650	10067	1	157.50	68693	SARAH COLLEEN THORNTON	COLLABORATIVE PIANIST FEES FOR : JANUARY REHEARSALS
8650	10067	2	105.00	68693	SARAH COLLEEN THORNTON	COWTOWN REHEARSALS 2/6/20 TO 2/7/20
8650	10067	3	262.50	68693	SARAH COLLEEN THORNTON	2/2/20 COWTOWN COMPETITION
8650	10067	4	52.50	68693	SARAH COLLEEN THORNTON	2/20/20 REHEARSAL
8650	10067	5	175.00	68693	SARAH COLLEEN THORNTON	2/21/20 NORTH TEXAS INVITATIONAL
8650	10067	6	105.00	68693	SARAH COLLEEN THORNTON	2/28-29/20 LONE STAR INVITATIONAL
8650	10067	7	52.50	68693	SARAH COLLEEN THORNTON	3/5/20 REHEARSAL
8650	10067	8	770.00	68693	SARAH COLLEEN THORNTON	3/6/20-3/8/20 NASHVILLE COMPETITION
Total for check number 181062			1,680.00			
Check Number 181063						
1990	358905	1	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - AND SO IT GOES
1990	358906	1	470.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: A BREATHLESS ALLELUIA
1990	358905	2	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - HALLELUJAH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	358907	2	410.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: SHAKER LOOPS
Total for check number 181063			1,240.00			
Check Number 181064						
4610	RVES FEB 20	1	1,000.00	73184	CAMRON WARE	PROJECTION DESIGN SERVICES FOR CINDERELLA, TECH BOOTH OPERATION
Total for check number 181064			1,000.00			
Check Number V175441						
8650	10006	1	209.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	QTY 22 SMALL COMFORT COLORS T-SHIRT WITH 1 COLOR PRINT ON FRONT AND 1 COLOR PRINT ON BACK
4610	10008	1	994.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CANVAS BRAND V-NECK T-SHIRT SIZES: 1-YM, 1-YM, 1-XS, 22-S, 26-M, 15-L, 5-XL
4610	10031	1	16.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	J AMERICA LONGSLEEVE HENLEY SIZES: 1-YM
8650	10006	2	532.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	QTY 56 MEDIUM COMFORT COLORS T-SHIRT WITH 1 COLOR PRINT ON FRONT AND 1 COLOR PRINT ON BACK
4610	10031	2	782.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	J AMERICA LONGSLEEVE HENLEY SIZES: 9-S, 14-M, 7-L, 4-XL
4610	10008	2	16.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CANVAS BRAND V-NECK T-SHIRT SIZES: 1-XXL
8650	10006	3	247.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	QTY 26 LARGE COMFORT COLORS T-SHIRT WITH 1 COLOR PRINT ON FRONT AND 1 COLOR PRINT ON BACK
4610	10031	3	25.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	J AMERICA LONGSLEEVE HENLEY SIZES: 1-XXL
8650	10006	4	47.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	QTY 5 XTRA LARGE COMFORT COLORS T-SHIRT WITH 1 COLOR PRINT ON FRONT AND 1 COLOR PRINT ON BACK
8650	10006	5	11.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	QTY 1 XXL COMFORT COLORS T-SHIRT WITH 1-COLOR PRINT ON FRONT AND 1-COLOR PRINT ON BACK
8650	10006	6	13.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	QTY 1 XXXXL COMFORT COLORS T-SHIRT WITH 1-COLOR PRINT ON FRONT AND 1-COLOR PRINT ON BACK
Total for check number V175441			2,893.50			
Check Number V175442						
4610	322546	1	397.50	53006	STUDIES WEEKLY, INC.	GRADE 4 TX4 TEXAS STUDIES WEEKLY
Total for check number V175442			397.50			
Check Number V175443						
1990	AC00540489	1	1,145.00	00005868	APPLE INC	PART; MWP22AM/A OF 5 AIR POD PROS FOR DAILY WORK, MEETINGS, CONFERENCES, PROFESSIONAL DEVELOPMENT, ETC. FOR ASSESSMENT DEPARTMENT.
Total for check number V175443			1,145.00			
Check Number V175444						
1990	3634905	1	57.98	00015321	BAUDVILLE, INC	2GDS31 CERTIFICATE PAPER
1990	3634335	1	115.96	00015321	BAUDVILLE, INC	2PYS31 CERTIFICATE PAPER - SCALLOP - PURPLE/YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3634335	2	33.99	00015321	BAUDVILLE, INC	22715CR FOIL CERTIFICATE PAPER - ORNATE - CREAM
1990	3634905	2	249.00	00015321	BAUDVILLE, INC	33499GK FOIL STAMPED CERTIFICATE FOLDER
1990	3634905	3	111.92	00015321	BAUDVILLE, INC	31145BK LEATHERETTE FRAME BLACK
1990	3634335	3	600.00	00015321	BAUDVILLE, INC	33499GK FOIL-STAMPED CERTIFICATE FOLDER ACADEMIC ACHIEVEMENT
1990	3634905	4	25.68	00015321	BAUDVILLE, INC	SHIPPING
1990	3634335	4	45.02	00015321	BAUDVILLE, INC	SHIPPING & HANDLING

Total for check number V175444 1,239.55

Check Number V175445

4610	3018224	1	5.56	68396	BLICK ART MATERIALS LLC	60889-7918 VINYL BRIGHT GREEN
1990	3018003	1	113.76	68396	BLICK ART MATERIALS LLC	19933-1102 ARCHES BRIGHT WHITE WATERCOLOR PAPER 22X30 HP 300LB
1990	3322970	1	38.40	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153
1990	3378994	1	11.98	68396	BLICK ART MATERIALS LLC	ITEM # 00057-4509 BLICK ESSNTL TEMPERA ORG GAL QTY 1 11.98 EA
4900	3084216	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3083928	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3083894	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4610	3018224	2	5.56	68396	BLICK ART MATERIALS LLC	60889-3758 VINYL FUCHSIA
1990	3018003	2	71.94	68396	BLICK ART MATERIALS LLC	01557-1039 BLICK STUDIO OIL COLORS STARTER 38ML 10/SET
1990	3322970	2	28.65	68396	BLICK ART MATERIALS LLC	24532-1001 BLICK STDIO BRSH MRKR COLORLESS BLENDER
1990	3378994	2	11.98	68396	BLICK ART MATERIALS LLC	ITEM # 00057-1009 BLICK ESSNTL TEMPERA WHT GAL QTY 1 11.98 EA
4900	3083894	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3083928	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3084216	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4610	3018224	3	5.56	68396	BLICK ART MATERIALS LLC	60889-8048 VINYL COFFEE
1990	3018003	3	25.60	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE GEL PEN UM153
1990	3378994	3	11.98	68396	BLICK ART MATERIALS LLC	ITEM # 00057-4009 BLICK ESSNTL TEMPERA YLW GAL QTY 1 11.98
1990	3322970	3	176.16	68396	BLICK ART MATERIALS LLC	24532-1969 BLICK STDIO BRSH MRKR SET OF 96
4610	3018224	4	5.56	68396	BLICK ART MATERIALS LLC	60889-1005 VINYL LIPSTICK
1990	3018003	4	34.25	68396	BLICK ART MATERIALS LLC	21576-1010 MONO ZERO ERASER ROUND REFILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3322970	4	115.76	68396	BLICK ART MATERIALS LLC	20519-1119 CRAYOLA CLR PENCIL CLSPK BX/462
1990	3378994	4	11.98	68396	BLICK ART MATERIALS LLC	ITEM # 00057-5119 BLICK ESSNTL TEMPERA TURQ GAL QTY 1. 11.98 EA
4610	3035431	5	5.56	68396	BLICK ART MATERIALS LLC	60889-5808 VINYL MIDNIGHT BLUE
1990	3018003	5	30.60	68396	BLICK ART MATERIALS LLC	21576-9330 MONO ZERO ERASER ROUND SILVER BARREL
1990	3378994	5	11.98	68396	BLICK ART MATERIALS LLC	ITEM # 00057-3009 BLICK ESSNTL TEMPERA RED GAL QTY 1 11.98 EA
1990	3322970	5	98.32	68396	BLICK ART MATERIALS LLC	21218-1001 CRAYOLA CLASSIC MRKR BOX200 FINE CLASSPK
4610	3035431	6	5.56	68396	BLICK ART MATERIALS LLC	60889-9328 VINYL SILVER
1990	3018003	6	4.06	68396	BLICK ART MATERIALS LLC	12981-0000 ALVIN CLEANING PAD
1990	3322970	6	21.86	68396	BLICK ART MATERIALS LLC	11406-1006 TRU-RAY CONST PAPER SMART STACK 12X18
1990	3378994	6	11.98	68396	BLICK ART MATERIALS LLC	ITEM # 00057-3059 BLICK ESSNTL TEMPERA MGNTA GAL QTY 1 11.98 EA
4610	3018224	7	5.56	68396	BLICK ART MATERIALS LLC	60889-5428 VINYL VIVID BLUE
1990	3018003	7	22.22	68396	BLICK ART MATERIALS LLC	22856-1048 GRAY STUMP CLASS PACK 48 PC BLENDING TOOL
1990	3378994	7	11.98	68396	BLICK ART MATERIALS LLC	ITEM # 00057-7009 BLICK ESSNTL TEMPERA GRN GAL QTY 1 11.98
1990	3322970	7	7.10	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
4610	3035431	8	5.56	68396	BLICK ART MATERIALS LLC	60889-3708 VINYL WINE
1990	3018003	8	21.75	68396	BLICK ART MATERIALS LLC	21703-1004 KRYLON COATING MATTE FINISH
1990	3378994	8	11.98	68396	BLICK ART MATERIALS LLC	ITEM # 00057-2009 BLICK ESSNTL TEMPERA BLK GAL QTY 1 11.98 EA
1990	3322970	8	15.05	68396	BLICK ART MATERIALS LLC	11406-2003 TRU-RAY CONST PAPER BLACK 9X12
4610	3018224	9	10.38	68396	BLICK ART MATERIALS LLC	60889-1004 VINYL SHM CCNDY SM
1990	3018003	9	26.82	68396	BLICK ART MATERIALS LLC	01569-1164 DALER ROWNEY MED MASKING FLUID 75ML
1990	3378994	9	10.71	68396	BLICK ART MATERIALS LLC	ITEM # 00369-7005 BLICK LIQ WC GRN 8OZ QTY 3 3.57 EA
1990	3322970	9	26.60	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
4610	3018224	10	7.29	68396	BLICK ART MATERIALS LLC	60889-1032 VINYL EVRYDY SMPL
1990	3018003	10	23.15	68396	BLICK ART MATERIALS LLC	00356-1020 MASQUEPEN LARGE SET
1990	3378994	10	10.71	68396	BLICK ART MATERIALS LLC	EITEM # 00369-5005 BLICK LIQ WC BLU 8OZ QTY 3 3.57 EA
1990	3322970	10	9.65	68396	BLICK ART MATERIALS LLC	24149-1012 BLICK MASKNG TAPE WHITE 1/2INX60YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3018224	11	10.84	68396	BLICK ART MATERIALS LLC	60889-1042 VINYL VRTY SMPLR
1990	3018003	11	37.70	68396	BLICK ART MATERIALS LLC	12286-1010 THAI MULBERRY PAPER BLEACHED 25X37
1990	3378994	11	7.14	68396	BLICK ART MATERIALS LLC	ITEM # 00369 BLICK LIQ WC RED 8OZ QTY 2 3.57 EA
1990	3322970	11	47.49	68396	BLICK ART MATERIALS LLC	23028-1002 FRAMERS TAPE II 2X180
4610	3146657	12	17.89	68396	BLICK ART MATERIALS LLC	64935-1111 IRON ON TRANSFER EVDY BSCS SMPL
1990	3018003	12	54.00	68396	BLICK ART MATERIALS LLC	20443-2091 LYRA GRAPHITE CRAYON 9B
1990	3322970	12	40.50	68396	BLICK ART MATERIALS LLC	23028-1000 FRAMERS TAPE II 1X180
1990	3378994	12	10.71	68396	BLICK ART MATERIALS LLC	ITEM # 00369-5115 BLICK LIQ TURQ 8OZ QTY 3 3.57 EA
4610	3018224	13	10.27	68396	BLICK ART MATERIALS LLC	64935-1006 IRN ON TRNSFR EVDY SMPLR
1990	3378994	13	14.28	68396	BLICK ART MATERIALS LLC	EITEM # 00369-4005 BLICK LIQ WC YLW 8OZ QTY 4 3.57 EA
1990	3322970	13	10.60	68396	BLICK ART MATERIALS LLC	62426-1002 JANLNN EMBRDY FLOSS 36PC VARIEGATED
1990	3283743	13	18.21	68396	BLICK ART MATERIALS LLC	20350-1009 STAEDTLER YELLOW PENCIL 144 CT CLASS PACK
4610	3018224	14	10.26	68396	BLICK ART MATERIALS LLC	64935-1001 IRN ON TRNSFR EVDY SMPLR ELEGANCE
1990	3283743	14	30.10	68396	BLICK ART MATERIALS LLC	33405-1018 GALVANIZED WIRE 18GA 100FT
4610	3018224	15	17.89	68396	BLICK ART MATERIALS LLC	64935-1101 IRN ON TRNSFR EVDY RNBW SMPL
1990	3322970	15	52.80	68396	BLICK ART MATERIALS LLC	12722-1005 BINDING NEEDLES 5 PER PKG
1990	3283743	15	16.80	68396	BLICK ART MATERIALS LLC	33429-1610 HILLMAN GALVANIZED WIRE 16GA 100 FT
4610	3018224	16	8.41	68396	BLICK ART MATERIALS LLC	63318-1001 TOOLS XL MINT SCRAPER
1990	3322970	16	46.44	68396	BLICK ART MATERIALS LLC	12842-1000 HEAVY DUTY AWL HEAVY DUTY BOARD
1990	3283743	16	13.61	68396	BLICK ART MATERIALS LLC	40303-5006 SPEEDBALL BLOCK PRINTING INK BLUE 1 LB
4610	3035431	17	10.74	68396	BLICK ART MATERIALS LLC	63316-1012 CUTTING MATS STNDRDGRP
1990	3322970	17	24.90	68396	BLICK ART MATERIALS LLC	20759-2020 PITT ARTISTS PEN BLK SUPER FINE NIB
1990	3283743	17	13.61	68396	BLICK ART MATERIALS LLC	40303-4006 SPEEDBALL BLOCK PRINT INK YELLOW 1LB
1990	3322970	18	8.47	68396	BLICK ART MATERIALS LLC	13828-1023 ARTIST MIX MEDIA PAD 9X12 30 SHT SW
1990	3283743	18	13.61	68396	BLICK ART MATERIALS LLC	40303-1006 SPEEDBALL BLOCK PRINT INK WHITE 1 LB
4610	3018224	19	34.99	68396	BLICK ART MATERIALS LLC	63318-1009 CORE ESSENTIAL TOOL SET
1990	3283743	19	152.00	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3322970	19	96.04	68396	BLICK ART MATERIALS LLC	00305-1039 PRANG WATERCOLOR MASTER CLASSPK
4610	3018224	20	11.14	68396	BLICK ART MATERIALS LLC	60890-1001 ADH FOIL MT MTLC SMP
1990	3283743	20	28.62	68396	BLICK ART MATERIALS LLC	12952-1006 SUMI PAINT PAPER WHITE 12 1/2 X 18 1/8 50S
4610	3018224	21	11.14	68396	BLICK ART MATERIALS LLC	60890-1002 ADH FOIL MT BJWD SMP
4610	3018224	22	15.33	68396	BLICK ART MATERIALS LLC	64935-1401 IRN ON TRNSFR GLTR MSH BS SM
1990	3283743	22	55.34	68396	BLICK ART MATERIALS LLC	45110-1049 INTAGLIO ETCHING SET SET A ROULETTE/4
1990	3322970	22	19.90	68396	BLICK ART MATERIALS LLC	23978-2024 BLICK BLACK GLUE BLACK 4OZ
4610	3018224	23	15.33	68396	BLICK ART MATERIALS LLC	64935-1421 IRN ON TRNSFR GLTR MS JWL SM
1990	3283743	23	6.16	68396	BLICK ART MATERIALS LLC	21536-1040 ERASER MEDIUM 12 PK
1990	3322970	23	14.45	68396	BLICK ART MATERIALS LLC	23810-1109 ELMERS GLUE GALLON SCHOOL
4610	3018224	24	15.33	68396	BLICK ART MATERIALS LLC	64935-1411 IRN ON TRNSFR GLTR MS JBL SM
1990	3322970	24	16.80	68396	BLICK ART MATERIALS LLC	23810-1204 ELMERS GLUE 4OZ SCHOOL
1990	3283743	24	161.22	68396	BLICK ART MATERIALS LLC	10011-2006 ARCHES WATERCOLOR PAPER 51WX10YD 156LB HP
4610	3018224	25	15.33	68396	BLICK ART MATERIALS LLC	64935-1431 IRN ON TRNSFR GLTR M SNGR SM
1990	3322970	25	5.58	68396	BLICK ART MATERIALS LLC	12468-1022 XL MIX MEDIA 7X10 60SHT WRBND PAD
4610	3018224	26	8.19	68396	BLICK ART MATERIALS LLC	62509-2021 LEATHER TRIM PIECE BLACK
4610	3059976	26	8.19	68396	BLICK ART MATERIALS LLC	62509-2021 LEATHER TRIM PIECE BLACK
4610	3051578	26	-8.19	68396	BLICK ART MATERIALS LLC	62509-2021 LEATHER TRIM PIECE BLACK
1990	3322970	26	164.20	68396	BLICK ART MATERIALS LLC	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
4610	3018224	27	8.19	68396	BLICK ART MATERIALS LLC	62509-8001 LEATHER TRIM BROWN
1990	3322970	27	266.24	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
4610	3035431	28	5.10	68396	BLICK ART MATERIALS LLC	60889-5118 VINYL TURQUOISE
1990	3322970	28	20.80	68396	BLICK ART MATERIALS LLC	03068-1010 PLASTIC PALETTES EA WELL W/COVER EA
1990	3322970	29	113.55	68396	BLICK ART MATERIALS LLC	09605-1103 BULK WC PAPER 9X12 135LB 425/SHT
1990	3322970	30	114.90	68396	BLICK ART MATERIALS LLC	09605-1023 BULK WC PAPER 9X12 88LB 625/SHT
1990	3322970	31	103.20	68396	BLICK ART MATERIALS LLC	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1990	3322970	32	21.30	68396	BLICK ART MATERIALS LLC	55693-1012 FLEX INCH/MTRC RULER 12IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3322970	33	47.28	68396	BLICK ART MATERIALS LLC	57608-1008 ALL PURPOSE SCISSORS ASSTD 8IN STRGHT PK3
1990	3322970	34	52.84	68396	BLICK ART MATERIALS LLC	20528-0029 PRISMACLR W/C PENCIL 24/SET
1990	3322970	35	70.06	68396	BLICK ART MATERIALS LLC	21334-1219 TOMBOW DUAL BRSH PEN PERFECT BLENDS 20CT
1990	3322970	36	39.30	68396	BLICK ART MATERIALS LLC	05445-1003 PENTEL AQUASH BRUSH 3 PK SM MD LG
Total for check number V175445			3,408.98			
Check Number V175446						
1990	134254	1	1,479.90	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE BOOK ORDER ATTACHED
1990	134254	2	67.14	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING FEE
Total for check number V175446			1,547.04			
Check Number V175447						
4610	908643010	1	701.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG AL-WALL PAD WITH CUT OUT
4610	908465509	1	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #BSN2001: 20 - SML, 20 MED, 20 LRG
4610	908424341	1	151.20	68301	VARSITY BRANDS HOLDING CO., INC.	SLUGGER TRAINING BAT (18") ITEM # 1385181 -- FOR USE BY ATHLETES IN TCHS BASEBALL PROGRAM AS A TRAINING DEVICE FOR HITTING (PRACTICES)
4610	908608519	1	1,025.00	68301	VARSITY BRANDS HOLDING CO., INC.	TUFFY WINDSCREEN -- LEFT FIELD BULLPEN -- ITEM # NSPHG -- FOR USE BY THE STUDENT ATHLETES IN THE TCHS BASEBALL PROGRAM FOR COVERING THE FENCE IN THE LEFT FIELD BULLPEN (SAFETY)
1990	908308224	1	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPIKEBALL ITEM # - 1376884
1990	908454955	1	1,903.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NSPHG SCHUTT A11 VENGEANCE HELMET
1990	908224409	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER ONE VAULTING POLE; 12FT; 120LB.
1990	908213763	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE LONG SLEEVE JERSEY COLOR: CUSTOM VEGAS
1990	908224984	1	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	INDOOR SHOT PUT
1990	908623185	1	92.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY # HL223816 BEANIE FOR COACHES: MOLLY GNEITING, BRIANNA WATKINS, JOHN BUCKNER, IVANA SAMARDZIC
1990	908295495	1	207.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRAZIER #32B WINCHESTER 32 BLANKS FOR STARTING RACES AT TRACK MEETS
1990	908443065	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	MASTER LOCK #MSLK1525 KEYED ALIKE COMBO LOCKSTHese are fill in locks to VIN #V88 PLEASE DUPLICATE
4610	908643010	2	63.09	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	908608519	2	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	TUFFY WINDSCREEN -- BULLPEN GATES -- ITEM # NSPHG -- FOR USE BY THE STUDENT ATHLETES IN THE TCHS BASEBALL PROGRAM FOR COVERING THE FENCES ON THE BULLPEN GATES (SAFETY)
4610	908465509	2	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908443065	2	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	#20029474 CONTROL KEYS EXTRAS
1990	908308224	2	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHUTTLECOCKS/36 CT MULTICOLOR ITEM # - 1297942
1990	908224984	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	INDOOR DISCUSS
1990	908213763	2	352.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOLLOWAY #2630-065 LADIES HYPERFORM COMPRESSION TIGHTS NAVY
1990	908623185	2	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	908295495	2	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	#MSTAP50X 50' MEASURING TAPES FOR USE AT TRACK MEETS AND PRACTICE
1990	908224984	3	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOOD DISCUS
1990	908213763	3	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908308224	3	118.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT FOAM 6-1/4" DODGEBALL - PRISM PACK ITEM # - 1369507
1990	908224984	4	11.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISCUS BAG
1990	908295495	4	171.00	68301	VARSITY BRANDS HOLDING CO., INC.	#AFHJ1503 PORTAPIT HF CROSS BARS (SET OF 3) FOR STUDENT USE
1990	908308224	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARLTON AEROBLADE 2000 BADMINTON RACQUET ITEM # - 1376933
1990	908224984	5	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 6LB
1990	908295495	5	79.50	68301	VARSITY BRANDS HOLDING CO., INC.	#MSSTP725 ACCUSPLIT AX725 STOPWATCH - FOR TIMING AT PRACTICE AND TRACK MEETS
1990	908224984	6	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT PUT CARRIER
1990	908295495	6	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE #MT73705 LONG SLEEVE QT. ZIP. FOR COACHES - JAMES ZARING, JUSTIN GARZA, TOMMIE KELLER, COY BROWN & CARL STRALOW
1990	908224984	7	318.00	68301	VARSITY BRANDS HOLDING CO., INC.	10'6" 90LB POLE VAULT POLE
1990	908224984	8	23.70	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY BATON-GREEN
1990	908224984	9	33.30	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908224984	10	1.70	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	908424341	99	7.56	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	908608519	99	66.05	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908224409	99	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908295495	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908454955	99	95.16	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908443065	99	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175447			9,404.46			
Check Number V175448						
1990	49923	1	1,480.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V175448			1,480.00			
Check Number V175449						
1990	6399	1	301.20	62285	CLEVER ITEMS, LLC	HC-1825 HEAVY DUTY HARD CASE THAT FITS A PS-5700
1990	6399	2	668.40	62285	CLEVER ITEMS, LLC	PS-5700 13" X 13" PORTABLE SCALE - LCD (POWERED BY 6 "C" ALKALINE BATTERIES)
Total for check number V175449			969.60			
Check Number V175450						
1990	COW 0007971	1	1,212.08	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V175450			1,212.08			
Check Number V175451						
4610	1020398	1	470.76	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LIION IP68 2450T
Total for check number V175451			470.76			
Check Number V175452						
1990	6793090	1	25.94	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1" X 3" FLUOR YELLOW 250/ROLL PRODUCT # WG12803460
1990	6793090	2	12.97	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1" X 3" RED 250/ROLL PRODUCT # WG12803450
1990	6793090	3	12.97	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1" X 3" PURPLE 250/ROLL PRODUCT # WG12806440
1990	6793090	4	12.97	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1" X 3" FLUOR GREEN 250/ROLL PRODUCT # WG13723390
1990	6793090	5	12.97	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1" X 3" ORANGE 250/ROLL PRODUCT # WG12803440
1990	6793090	6	12.97	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1" X 3" BLUE 250/ROLL PRODUCT # WG12803420
1990	6793090	7	12.97	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1" X 3" COPPER 250/ROLL PRODUCT # WG12816820

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6793090	8	30.45	00001096	DEMCO, INC.	BOOK-STOP WITH PLAIN BASE 6-1/2"X1-1/2"X8-1/4" YELLOW PRODUCT # W14869090
1990	6793090	9	14.49	00001096	DEMCO, INC.	FLAT SLIDE-ON LABEL HOLDERS FOR CLIP-ON BOOK SUPPORT 12/PK PRODUCT # W13009880
Total for check number V175452			148.70			
Check Number V175453						
1990	P39416400101	1	41.30	60777	EARLY CHILDHOOD, LLC	PONY3- GLITTER PONY BEADS-1LB
1990	P39416400101	2	17.28	60777	EARLY CHILDHOOD, LLC	ANISTAMP- EASY-GRIP ANIMAL STAMPERS- SET OF 14
1990	P39416400101	3	18.96	60777	EARLY CHILDHOOD, LLC	GGSTAMP- STAMP-A-SCENE RAINFOREST STAMPING SET
1990	P39416400101	4	28.06	60777	EARLY CHILDHOOD, LLC	METSTAMP- LGE METALLIC STAMP PADS, SET OF 6
Total for check number V175453			105.60			
Check Number V175454						
1990	6148	1	199.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR RODRIGO CANO, PRINCIPAL JUNE 9, 2020 DALLAS TX \$199.00
1990	6148	2	20.00	64306	PARK PLACE PUBLICATIONS, LP	PRINTED WORKBOOK FOR CONFERENCE QTY 1 \$20.00 EA
Total for check number V175454			219.00			
Check Number V175455						
1990	SO-68781	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR - FLAT RATE SAMSUNG CHROMEBOOK XE500C PROPERTY ID 409950
1990	SO-68518	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR TAG #518271 - CRACKED SCREEN
1990	SO-68519	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR TAG #518325 - CRACKED SCREEN
Total for check number V175455			297.00			
Check Number V175456						
4610	81816	1	480.00	48139	IMAGE MAKER 4 U, INC.	GAME PLAN BOARD 45.5 X 72
4610	81816	2	315.00	48139	IMAGE MAKER 4 U, INC.	SCHEDULE BOARD - 3 X 3
4610	81816	3	1,260.00	48139	IMAGE MAKER 4 U, INC.	FB GOAL BOARDS - 3 X 4
4610	81816	4	150.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V175456			2,205.00			
Check Number V175457						
1990	FTWINV000927	1	264.75	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000926	1	295.55	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000895	1	675.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	FTWINV000829	1	1,080.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000828	1	805.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000792	1	1,080.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000576	1	1,250.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV000824	1	823.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V175457			6,273.30			
Check Number V175458						
1990	6A028310	1	-189.72	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES FOR IRRIGATION TO BE USED DISTRICT WIDE - GROUNDS IRRIGATION DEPT
1990	6A028251	1	2,489.34	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES FOR IRRIGATION TO BE USED DISTRICT WIDE - GROUNDS IRRIGATION DEPT
Total for check number V175458			2,299.62			
Check Number V175459						
1990	4452234	1	26,905.20	49383	OLMSTED-KIRK PAPER COMPANY	T350 20" W/SEALED AGM BATTERIES, QUIET MODE PAD DRIVER & NYLON BRUSH TO BE USED DISTRICT WIDE BUYBOARD #620 CONTRACT 490-15
1990	4413190	1	3,219.20	49383	OLMSTED-KIRK PAPER COMPANY	7416.816525 WINDSOR PRESTO3 PORTABLE EXTRACTOR W/ HAND TOOL
Total for check number V175459			30,124.40			
Check Number V175460						
1990	0880-356601	1	421.87	67747	O'REILLY AUTO ENTERPRISES, LLC	ITEM 23402962 - DOOR PANEL
1990	0880-356601	2	389.92	67747	O'REILLY AUTO ENTERPRISES, LLC	ITEM 23402971 - DOOR PANEL
1990	0880-356601	3	421.87	67747	O'REILLY AUTO ENTERPRISES, LLC	ITEM 23402962 - DOOR PANEL
1990	0880-356601	4	389.92	67747	O'REILLY AUTO ENTERPRISES, LLC	ITEM 23402960 - DOOR PANEL
1990	0880-356601	5	389.92	67747	O'REILLY AUTO ENTERPRISES, LLC	ITEM 23402976 - DOOR PANEL
Total for check number V175460			2,013.50			
Check Number V175461						
1990	90CO20101258	1	3,459.42	68808	OVERDRIVE, INC.	255 EBOOKS. SEE ATTACHED QUOTE FOR LIST OF BOOKS
Total for check number V175461			3,459.42			
Check Number V175462						
4610	514784	1	34.04	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$750 FOR PENDERS
4610	513656	1	378.76	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$750 FOR PENDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	515503	1	72.00	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND
Total for check number V175462			484.80			
Check Number V175463						
1990	759081-1	1	17.00	00015327	PITSCO, INC	10197 BATTERY CLIP
1990	759081-1	2	6.00	00015327	PITSCO, INC	SHIPPING
Total for check number V175463			23.00			
Check Number V175464						
4610	2-036071	1	138.65	00021121	PLANK ROAD PUBLISHING, INC	MP-CA 100 BLUE CANTO ONE PIECE TRANSLUCENT RECORDER
4610	2-036071	2	26.55	00021121	PLANK ROAD PUBLISHING, INC	MP-CA 110 GREEN CANTO ONE PIECE TRANSLUCENT RECORDER
4610	2-036071	3	91.45	00021121	PLANK ROAD PUBLISHING, INC	MP-CA 120 PURPLE CANTO ONE PIECE TRANSLUCENT RECORDER
4610	2-036071	4	53.10	00021121	PLANK ROAD PUBLISHING, INC	MP-CA 130 RED CANTO ONE PIECE TRANSLUCENT RECORDER
4610	2-036071	5	20.65	00021121	PLANK ROAD PUBLISHING, INC	MP-CA 115 YELLOW CANTO ONE PIECE TRANSLUCENT RECORDER
4610	2-036071	6	28.93	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING
Total for check number V175464			359.33			
Check Number V175465						
4610	06511662	1	140.00	00013767	POSITIVE PROMOTIONS, INC	ITEM # PLP-16 GN20: PROMOTIONAL PENCILS WHITE PENCILS WITH BLUE WRITING "BCI BRAVES"
4610	06511662	2	20.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE FOR PENCIL
4610	06511662	3	395.00	00013767	POSITIVE PROMOTIONS, INC	ITEM #OST-693 PRNT ADULT SILICONE BRACELET, BLUE WITH YELLOW WRITING "BCI BRAVE"
4610	06511662	4	30.00	00013767	POSITIVE PROMOTIONS, INC	SET-UP CHARGE FOR BRACELET
4610	06511662	99	56.18	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175465			641.18			
Check Number V175466						
1990	7208463	1	16.99	00015484	REALLY GOOD STUFF LLC	160787 10 FRAME DRY ERASE BOARD KIT
1990	7207441	1	51.96	00015484	REALLY GOOD STUFF LLC	165327 - DRY ERASE ELAPSED TIME BOARDS / 6PK
1990	7207441	2	80.97	00015484	REALLY GOOD STUFF LLC	702096 - MAGNETIC ELAPSED TIME SET
1990	7208463	2	16.94	00015484	REALLY GOOD STUFF LLC	305764 EZREAD MAGNET SOUND MAT & CHIPS
4610	7207441	3	13.99	00015484	REALLY GOOD STUFF LLC	161918 - MULTIPLES POSTER SET (NOTE ONLY PURCHASING 1, NOT 2 AS PER QUOTE)
1990	7208463	3	7.93	00015484	REALLY GOOD STUFF LLC	SHIPPING CHARGE MINUS DISCOUTN OF 1.02
4610	7207441	4	8.99	00015484	REALLY GOOD STUFF LLC	158635 - HELPING HANDS AROUND THE CLOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	7207441	5	12.79	00015484	REALLY GOOD STUFF LLC	164177 - CLOCK FACE WITH MOVABLE HANDS
4610	7207441	7	9.99	00015484	REALLY GOOD STUFF LLC	166163 - THE LAYERS OF SOIL BAGGIES
4610	7207441	8	31.96	00015484	REALLY GOOD STUFF LLC	707856 - SOCIAL EMOTIONAL SET, PREK-GR2
Total for check number V175466			252.51			
Check Number V175467						
1990	199127 00	1	1,362.20	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175467			1,362.20			
Check Number V175468						
1990	IN100421619	1	321.48	53055	S&S WORLDWIDE, INC	W9175 GATOR SKIN DODGEBALL 6IN PK6
Total for check number V175468			321.48			
Check Number V175469						
1990	31248745	5	3.50	00001359	SCHOLASTIC INC	YOU CAN READ, POUT-POUT FISH BOOK
1990	31248747	6	9.50	00001359	SCHOLASTIC INC	WELCOME TO FIRST GRADE BOOK PACK
1990	31248749	7	5.00	00001359	SCHOLASTIC INC	SCHOOL DAYS ACCORDING TO HUMPHREY
1990	31248756	8	62.00	00001359	SCHOLASTIC INC	SCHOLASTIC EARLY LEARNERS:ANIMAL ANTICS BOOK
1990	31248750	9	3.50	00001359	SCHOLASTIC INC	PUGS IN A BUG
1990	31248756	10	15.50	00001359	SCHOLASTIC INC	SCHOLASTIC EARLY LEARNERS: FUNNY FURRY BOOK
1990	31248760	12	39.00	00001359	SCHOLASTIC INC	NAT GEO KIDS GUIDED READER BOOK
1990	31248754	13	3.50	00001359	SCHOLASTIC INC	MISTER SHIVERS: BENEATH THE BED AND OTHER BOOKS
1990	31248762	14	15.50	00001359	SCHOLASTIC INC	JUST RIGHT READERS FUNNY FAIRY TALES BOOK PACK
1990	31248754	15	3.50	00001359	SCHOLASTIC INC	PEDRO THE NINJA BOOK
1990	31248751	15	3.50	00001359	SCHOLASTIC INC	PEDRO THE NINJA BOOK
1990	31248751CR	15	-3.50	00001359	SCHOLASTIC INC	PEDRO THE NINJA BOOK
1990	31248758	16	27.00	00001359	SCHOLASTIC INC	NAT GEO KIDS EARTH SCIENCE BOOK
1990	31248761	17	1.50	00001359	SCHOLASTIC INC	LITTLE CRITTER: I WAS SO MAD BOOK
1990	32252165	21	31.00	00001359	SCHOLASTIC INC	JUST REIGHT READERS SPORTS BOOK PACK
Total for check number V175469			220.00			
Check Number V175470						
1990	3736915-00	1	21.82	00002044	SCHOOL HEALTH CORPORATION	1030509 TRAUMA CHEST SEAL HYFIN TWIN PACK TRAINER
1990	3736915-00	2	18.84	00002044	SCHOOL HEALTH CORPORATION	1030511 TRAUMA DRESSING QUIKCLOT TRAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3736915-00	3	63.18	00002044	SCHOOL HEALTH CORPORATION	1030549 TRAUMA TOURNIQUET TRAINER BLU C-A-T
1990	3736915-00	4	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V175470			116.79			
Check Number V175471						
4610	INV13349503	1	166.48	61150	SCHOOL OUTFITTERS, LLC	NOR-7406 PORCELAIN STEEL MAGNETIC DRY ERASE BOARD W/ALUMINUM FRAME 6' W X 4' H
4610	INV13349503	2	705.24	61150	SCHOOL OUTFITTERS, LLC	NOR-7408 PORCELAIN STEEL MAGNETIC DRY ERASE BOARD W/ALUMINUM FRAME 8' W X 4' H
4610	INV13349503	3	104.67	61150	SCHOOL OUTFITTERS, LLC	SHIPPING & HANDLING AAA COOPER TRANSPORTATION
Total for check number V175471			976.39			
Check Number V175472						
4610	208124629179	1	12.34	00002046	SCHOOL SPECIALTY, INC	077008 PUZZLE FLOOR UNDERWATER
1990	208124912521	1	39.19	00002046	SCHOOL SPECIALTY, INC	1321224 BOOKS CELLULAR BIOLOGY SET OF 6
1990	208124912328	1	126.30	00002046	SCHOOL SPECIALTY, INC	476462 CALIFONE HEADPHONES MULTIMEDIA STEREO - BEIGE - 3.5MM - 3060AV
4610	208124629179	2	5.19	00002046	SCHOOL SPECIALTY, INC	077237 PEN BLUE FELT TIP FINE P/12 SCHOOL SMART
1990	208124912521	2	86.64	00002046	SCHOOL SPECIALTY, INC	1413685 GAME HS BIOLOGY REVIEW CLASS PK
4610	208124629179	3	5.19	00002046	SCHOOL SPECIALTY, INC	077235 PEN BLACK FELT TIP FINE PK/12 SCHOOL SMART
4610	208124629179	4	5.19	00002046	SCHOOL SPECIALTY, INC	077235 PEN BLACK FELT TIP FINE PK/12 SCHOOL SMART
4610	208124629179	5	35.09	00002046	SCHOOL SPECIALTY, INC	2005008 SHARPENER MAPED FROG PACK OF 24
4610	208124629179	6	2.20	00002046	SCHOOL SPECIALTY, INC	1497807 STICKERS DINOSAURS SET OF 152
4610	208124629179	7	2.53	00002046	SCHOOL SPECIALTY, INC	2003441 STICKERS - SO MUCH PUN! PUNNY REWARD
4610	208124629179	9	23.35	00002046	SCHOOL SPECIALTY, INC	2021160 PENCIL MECHANICAL PAPERMATE HANDWRITING 1.3MM PACK OF 5 PAP2017483
4610	208124629179	10	18.18	00002046	SCHOOL SPECIALTY, INC	2003613 PEN BALLPOINT RSVP SUPER RT MEDIUM 1.0MM ASST SET OF 8
4610	208124629179	11	5.39	00002046	SCHOOL SPECIALTY, INC	085326 PAPER STORYBOOK R+B 8.5X11 1/2IN RULED SW SCHOOL SMART REAM
Total for check number V175472			366.78			
Check Number V175474						
1990	3444513431	1	49.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215 Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500/Ream, 5 Reams/Carton (512215)
1990	3444513427	1	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3444513424	1	22.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1990	3442392084	1	545.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934611 MasterVision Display Easel, 69", Black Aluminum (FLX05101MV)
1990	3440772274	1	53.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655610 Redi-Tag Standard Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 12 Pads/Pack (26704)
1990	3438909595	1	28.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3445362786	1	237.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3445013765	1	19.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726401 Pacon Colored Four-Ply Poster Board, 28" x 22", Black, 25/ Ct
1990	3445013794	1	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396729 HP LaserJet Pro M454dn Network Color Laser Printer with Duplexing (W1Y44A)
1990	3445013779	1	308.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3445362776	1	-28.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3441735177	1	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679951 Post-it Notes, 1 1/2" x 2" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack (653-AU)
1990	3443622898	1	62.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328143 Rocketbook Everlast Executive, Midnight Blue
1990	3445013792	1	68.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170923 Bella Storage Solution 121 Qt. Latch Lid Storage Bin, Clear (601337)
1990	3442392064	1	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310397 JAM Paper Colored Standard Paper Clips, Small 1 Inch, Purple Paperclips, 2 Packs of 100 (2183753a)
1990	3444513419	1	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO83200 Nickel-Plated Steel Safety Pins, 2", 144 Pins/Pack
1990	3439485187	1	28.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3445362783	1	265.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985426 Honey-Can-Do 3-Shelf Metal Unit, 24"W, Chrome (SHF-01903)
1990	3445013798	1	133.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311719 TRU RED 16-Sheet Cross-Cut Commercial Shredder (TR-BXC16A)
1990	3443087397	1	159.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1990	3444513436	1	47.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246 Elmer's Glue-All Glue, 4 Oz. (E1322)
1990	3445013764	1	15.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831226 Bostitch InPower Spring-Powered Desktop Stapler, 20-Sheet, Full-Strip Capacity, Blue (1122)
1990	3445013767	1	74.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749490 Microsoft Desktop 850 Wireless Keyboard [amp] Mouse, Black (PY9-00001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3444513432	1	126.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1105774 Fellowes Cosmic 2 125 Thermal [amp] Cold Laminator, 12.5" Width, White (5726301)
1990	3444513438	1	52.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3444513440	1	128.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196 Staples Pencil Pouch, Assorted Colors
4610	3444513437	1	71.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246 Elmer's Glue-All Glue, 4 Oz. (E1322)
4610	3445013781	1	175.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196 Staples Pencil Pouch, Assorted Colors
4610	3444513698	1	199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920-009473 LOGITECH SLIM FOLIO KEYBOARD/COVER CASE FOR APPLE IPAD 7TH GENERATION
1950	3445013789	1	26.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1990	3443622898	2	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black Ink, Dozen (31450)
1990	3445013765	2	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1928172 Delton 3.5mm 5 Feet Stereo AUX Cable, Purple
1990	3440772274	2	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1990	3444513436	2	51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1990	3445013794	2	399.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2608229 HP LaserJet Pro M227fdn All-In-One Laser Printer, All-In-One (G3Q79A)
1990	3438909595	2	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3445013798	2	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 Advantus Weave Plastic Bin, Black, Each
1990	3445362776	2	-13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3444513419	2	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3445362783	2	357.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082618 Staples Standard 1/2" 3-Ring View Binder, White (26426-CC)
1990	3445013779	2	215.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1990	3442392064	2	2.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1672177 Staples Hardboard Clipboard, Brown (28385)
1990	3444513432	2	19.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1990	3444513440	2	447.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661503 Staples Standard 1" 3-Ring View Binders, Black, 12/Carton (26431CT)
1990	3439485187	2	13.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3443087397	2	125.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445013767	2	50.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3444513424	2	141.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3444513427	2	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1990	3441735177	2	11.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3444513431	2	36.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3445013764	2	17.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893 Post-it Super Sticky Tabletop Easel Pad, 20" x 23", Unruled, White, 20 Sheets/Pad (563R)
1990	3445362786	2	24.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1950	3445013789	2	15.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3445362776	3	-22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1990	3438909595	3	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1990	3444513431	3	23.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1990	3443087397	3	241.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1990	3442392064	3	3.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832751 Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 8 Count
1990	3443622898	3	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL46502 Pilot FriXion Light Erasable Highlighters, Chisel, Yellow, Dozen (46502)
1990	3440772274	3	87.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875473 Dowling Magnets Magnetic Whiteboard Eraser, Assorted, Rectangle (DO-735200)
1990	3445362786	3	44.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567)
1990	3444513427	3	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)
1990	3444513424	3	51.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)
1990	3445013767	3	41.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3444513432	3	150.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2633831 Rapid Eco HD 80 Heavy-Duty Stapler, 80-Sheet Capacity, Black (73159)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445013764	3	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906370 Staples Poly Button [amp] String Document Envelopes, Letter Size, Assorted Colors, 5/Pack (10780)
1990	3444513419	3	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	397982 Staples Signa Notepads, 8.5" x 11.75", Wide, Assorted Pastel, 50 Sheets/Pad, 6 Pads/Pack (18140/18140STP)
1990	3445013779	3	71.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1990	3441735177	3	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3439485187	3	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 Purell Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1990	3445013765	3	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Planetary Purple, 500/Pack (22671)
1990	3445013798	3	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3445362783	3	174.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862437 Staples Poly Zipper Pouch, 3-Hole Punched, Clear (26190)
1950	3445013789	3	66.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)
1990	3444513419	4	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3445013764	4	4.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1990	3445362781	4	-4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129638 Paper Mate InkJoy 100RT Retractable Ballpoint Pen, 1.0 mm, Assorted, 8/Pk
1990	3445362776	4	-7.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1990	3439485189	4	7.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1990	3444513432	4	25.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1990	3444513431	4	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, No. 2 Medium Lead, Dozen (3030131)
1990	3444513427	4	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396192 Avery Marks A Lot Desk-Style Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Markers per Set(24411)
1990	3445013767	4	14.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
1990	3441735177	4	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129638 Paper Mate InkJoy 100RT Retractable Ballpoint Pen, 1.0 mm, Assorted, 8/Pk
1990	3443622898	4	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3440772274	4	1.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Assorted (42080M)
1990	3442392064	4	128.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274746 Staedtler Mars 12" Architect Triangular Scale (987 19-31BK)
1990	3445013779	4	437.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	604770 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 192/Carton (98490)
1990	3445013765	4	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Solar Yellow, 500/Pack (22531)
1990	3438909595	4	7.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1990	3445013798	4	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1990	3443087397	4	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655599 Redi-Tag Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads/ST (22100)
1990	3445362786	4	30.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3440772253	4	-7.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263236 Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)
1950	3445013789	4	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3445013764	5	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3444513419	5	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1383785 Dreft Stage 1: Newborn Baby Liquid Laundry Detergent, 96 Loads 150 fl oz (80377)
1990	3439485187	5	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462 Staples Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (50794)
1990	3445362776	5	-4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462 Staples Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (50794)
1990	3445013779	5	76.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2140024 Fellowes Spectra 125 Thermal Laminator, 12.5" Width, Silver/Black (5739701)
1990	3438909595	5	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462 Staples Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (50794)
1990	3445013798	5	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413110 Pacon Tru-Ray Construction Paper 12" x 9", Dark Brown, 50 Sheets (103024)
1990	3445013765	5	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841619 Hammermill Colors 8.5" x 11" Copy Paper, 20 Lbs., 8.5" x 11", Lilac, 500/Ream (102269)
1990	3444513432	5	6.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610766 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 3 Rolls (810K3)
1990	3445013767	5	372.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148275 Mount-It! 36"W Standing Desk Converter, Plastic/Steel (MI-7926)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3444513431	5	28.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3444513427	5	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376597 TRU RED Pen Dry Erase Markers, Fine Tip, Assorted, 8/Pack (TR54564)
1990	3445362786	5	231.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3440772274	5	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (5163)
1990	3441735177	5	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648821 Staples 1.5" 3-Ring Better Binder, Black (13394)
1990	3442392064	5	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103960 Westcott 12" Stainless Steel Standard Ruler (10415/55277)
1990	3443622898	5	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1721703 Yasutomo Hi-Glider Gel Stick Highlighters, Pink, 15/Pack (98428-PK15)
1990	3443087397	5	30.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1950	3445013789	5	249.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562917 Crayola Classpack Fine Line Washable Markers, Fine, Assorted Colors, 200/Carton (58-8211)
1990	3445362786	6	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3445013767	6	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	081680 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Purple Ink, Dozen (BK90-V)
1990	3440772274	6	72.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3441735177	6	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1050618 Smead SuperTab Organizer File Folder, Oversized 1/3-Cut Tab, Letter, Assorted Colors, 3/Pack (11989)
1990	3444513419	6	8.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Graph Pads, 8.5" x 11", Graph, White, 50 Sheets/Pad, 6 Pads/Pack (51301/18606STP)
1990	3445013764	6	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1990	3442392064	6	4.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2366314 Scotch Desktop Tape Dispenser, Facet Design, Metallic Black Finish (C17-MB-0)
1990	3439485187	6	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3444513431	6	77.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971247 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (1944728)
1990	3445013779	6	11.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728674 Fellowes Thermal Pouches, Letter, 100/Pack (5743301)
1990	3445013765	6	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645 Wausau Papers Astrobrights Multipurpose Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500/Ream (22681/21688)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3438909595	6	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1990	3443622898	6	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1717389 Yasutomo Hi-Glider Gel Stick Highlighters green [Pack of 15]
1990	3443087397	6	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1990	3444513432	6	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3444513427	6	1.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326833 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Blue, Dozen (52860)
1990	3445362776	6	-17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1950	3445013789	6	35.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3445362786	7	66.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLP10065 Flipside Dry-Erase Whiteboard, 0.79' x 1', 1/EA (FLP10065)
1990	3443087397	7	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1990	3445013764	7	105.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3444513431	7	118.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack (559 VAD 4PK)
1990	3444513427	7	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328148 TRU RED Ballpoint Gripped Pen, Medium Point, 1.0mm, Black, Dozen (52864)
1990	3438909595	7	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1990	3439485187	7	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1990	3445362776	7	-7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1990	3440772274	7	130.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938374 Zebra Z-Grip Flight Retractable Ballpoint Pens, Bold Point, Red Ink, 12/Pack (21930)
1990	3444513419	7	16.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650723 Swingline Optima Handheld Grip Stapler, 25 Sheet Capacity, Graphite Black (87810)
1990	3443622898	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749463 D-WINGS CORD CONTROL ASSORTED KIT, BLACK, SET OF 18
1990	3445013779	7	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3442392064	7	7.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Highlighters, Chisel, Assorted, 8/Pack (28101)
1950	3445013789	7	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3444513427	8	1.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326832 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Red, Dozen (TR52859)
1990	3445362776	8	-9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3444513431	8	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3443087397	8	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM7350DSY Post-it Super Sticky Note, 150 x Assorted, 3" x 3", Daisy, Assorted, Self-adhesive, 2/Pack
1990	3443622898	8	152.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398918 Essentials Mesh Back Fabric Task Chair, Blue (UN56965)
1990	3439485187	8	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3445362786	8	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	904451 Texas Instruments Multiview TI-34 16-Digit Scientific Calculator, Yellow/Blue, Teacher 10
1990	3442392064	8	13.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1990	3445013779	8	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1990	3438909595	8	9.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3440772274	8	130.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938373 Zebra Pen Z-Grip Flight Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (21920)
1990	3444513419	8	6.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394057 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 100/Box (50308)
1990	3445013764	8	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Tip, Black Ink, 36/Bx (1920940)
1950	3445013789	8	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 72/Pack (33904)
1990	3438909595	9	7.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905481 Staples 2-Pocket Laminated Folders, Red, 10/Pack (13374-CC)
1990	3445362776	9	-7.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905481 Staples 2-Pocket Laminated Folders, Red, 10/Pack (13374-CC)
1990	3440772274	9	63.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938372 Zebra Pen Z-Grip Flight Retractable Ballpoint Pens, Bold Point, Black Ink, Dozen (21910)
1990	3443087397	9	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3444513431	9	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3445013764	9	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112444 Teacher Created Resources 3 Minute Sand Timer - Large (TCR20659)
1990	3439485187	9	7.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905481 Staples 2-Pocket Laminated Folders, Red, 10/Pack (13374-CC)
1990	3442392064	9	72.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813866 Ampad Easel Pads, 27" x 34", White, 50 Sheets/Pad, 2/ Carton (TOP 24-032R)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445013779	9	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Electric Pencil Sharpener, Gray/Silver, Each (21835)
1990	3444513419	9	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165 Sharpie Tank Highlighters, Chisel, Yellow, Dozen (25025)
1990	3445362786	9	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614602 Duck HD Clear, Acrylic Packing Tape, 1.88" x 54.6 yds., Clear, 6/Pack (441962)
1990	3444513427	9	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1950	3445013789	9	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781671 BIC Wite-Out Quick Dry Correction Fluid, 2/Pack (WOFQDP24-A-WHI)
1990	3443087397	10	81.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1990	3438909595	10	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3445013779	10	130.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712363 Sharpie Permanent Markers Ultimate Collection, Assorted Tips and Colors, 115 Count
1990	3440772274	10	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539 Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1990	3444513419	10	43.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887012 Westcott TrimAir Titanium Wood 12" Guillotine Trimmer, Black/Wood (ACM15106)
1990	3442392064	10	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826697 Sticker Valu-Pak, Assorted Color Foil Stars, 686/Pk
1990	3444513431	10	63.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506360 Swingline LightTouch Desktop 2-3-Hole Punch, 12 Sheet Capacity, Black/Silver (A7074026)
1990	3444513427	10	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3445362776	10	-8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3445013764	10	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910455 Expo Dual-Tip Dry-Erase Markers, Assorted, 4/Pk
1990	3445362777	10	-8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539 Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1990	3439485187	10	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 1/2" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1950	3445013789	10	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1990	3444513419	11	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy 1" 3-Ring View Binder, White (23735/21684)
1990	3445362777	11	-33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485187	11	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3443087397	11	68.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1990	3445362776	11	-10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3445013779	11	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23976877 Reusable Dry Erase Pockets, Open On 2 Sides, 9 x 12, Asst. Primary Colors, 25/Pack
1990	3442392064	11	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	863496 Avery Write [amp] Erase Durable Plastic Dividers with Pockets, Multicolor Tabs (16176)
1990	3440772274	11	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488 Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)
1990	3445013764	11	82.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
1990	3438909595	11	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3444513427	11	6.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1990	3444513431	11	70.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285007 Swingline Durable Desk Stapler, 20 Sheet Capacity, Black (64601)
1990	3445362777	12	-33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)
1990	3442392064	12	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200578 Scotch Expressions Masking Tape, .94" x 20 yds., Red (3437-PRD)
1990	3444513419	12	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668667 Microsoft Designer Bluetooth Desktop Wireless Keyboard [amp] Mouse, Black (7N9-00001)
1990	3445013779	12	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1990	3443087397	12	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911864 Staples Gel Pens, Assorted Set, Assorted Ink, 36/Pack (20197)
1990	3440772274	12	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544 Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)
1990	3445013764	12	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WM)
1990	3438909595	12	45.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072472 Staples Accel Durable Poly Cover Notebook, 8-1/2" x 11", College Ruled, Purple, 12/Pack
1990	3444513427	12	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3444513419	13	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3445013764	13	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3439485187	13	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382315 Cosco Open/Closed Outdoor Sign, 11.6"L x 6"H, Multicolor (098013)
1990	3438909595	13	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382315 Cosco Open/Closed Outdoor Sign, 11.6"L x 6"H, Multicolor (098013)
1990	3443087397	13	43.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562903 Post-it Super Sticky Notes, 4" x 4", Marrakesh Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSAN)
1990	3445362777	13	-16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)
1990	3445013779	13	18.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3442392064	13	174.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	790105 Bostitch 3-Hole Punch, 160 Sheet Capacity, Black (03200)
1990	3444513427	13	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259 Staples Deskmate Electric Pencil Sharpener, Silver/Black (39668)
1990	3445362776	13	-6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382315 Cosco Open/Closed Outdoor Sign, 11.6"L x 6"H, Multicolor (098013)
1990	3440772274	13	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490 Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)
1990	3444513427	14	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1990	3440772274	14	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578484 Staples 2-Pocket School Folders, Red, 25/Box (50752/27532-CC)
1990	3443087397	14	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1635819 Paper Mate InkJoy 100 Mini Capped Ballpoint Ink Pens, 1.0 mm, Assorted Colors, 16/Pk (1927828)
1990	3445362776	14	-1.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Quick Dry Correction Fluid, White (50605)
1990	3442392064	14	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200582 Scotch Expressions Masking Tape, .94" x 20 yds., Fuchsia (3437-PNK)
1990	3445362777	14	-16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578484 Staples 2-Pocket School Folders, Red, 25/Box (50752/27532-CC)
1990	3445013764	14	154.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758039 X-ACTO TeacherPro Electric Pencil Sharpener, Blue (1675)
1990	3439485187	14	1.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Quick Dry Correction Fluid, White (50605)
1990	3438909595	14	1.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864 BIC Wite-Out Quick Dry Correction Fluid, White (50605)
1990	3440772274	15	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445013764	15	64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24391828 Time Timer TWIST Timer, 90 Minute (TTM31)
1990	3444513427	15	35.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3445362777	15	-8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)
1990	3442392064	15	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200583 Scotch Expressions Masking Tape, .94" x 20 yds., Lemon Lime (3437-GRN)
1990	3443087397	15	25.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1990	3445013764	16	115.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3442392064	16	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633188 Staples Heavyweight Sheet Protectors, Clear, 50/Box (34749)
1990	3443087397	16	71.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3442392064	17	47.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1990	3445013764	17	43.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1990	3443087397	17	22.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1990	3442392064	18	29.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	936768 GE Halogen Bulb, 72 Watt, 1270 Lumen, Soft White (63005)
1990	3445013764	18	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237474 Post-it Dry Erase Accessory Tray, Black (DEFTRAY)
1990	3443087397	18	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356281 Post-it Super Sticky Big Notes, 11" x 11", Neon Green (BN11G)
1990	3445013764	19	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3442392064	19	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	223958 Staples Comb Plastic Binding Spine, 1/2" Diameter, 90 Sheets, 25/Pack (17459)
1990	3443087397	19	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMBN110 Post-it Super Sticky Big Note, 11" x 11", Neon Orange (BN110)
1990	3445013764	20	69.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3442392064	20	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449262 Staples Comb Plastic Binding Spine, 55 Sheets, 100/Pack (17461)
1990	3443087397	20	99.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
1990	3443087397	21	46.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3445013764	21	146.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3442392064	21	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567885 Scotch Desktop Tape Dispenser, Silvertch Two-Tone (C60-ST)
1990	3443087397	22	33.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissues, 3-Ply, 68 Sheets/Box, 3 Boxes/Pack (21286)
1990	3442392064	22	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111605 Charles Leonard Sticker, Foil Stars, 440/Pack (CHL72440)
1990	3445013764	22	111.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1990	3443087397	23	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607942 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 12 fl oz Pump Bottle (3639-12)
1990	3442392064	23	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914 Sharpie Metallic Fine Point Permanent Markers, Assorted Colors, 6/Pk (2029678)
1990	3445013764	23	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477149 Staples Big Tab Write-On Paper Dividers, 8-Tab, White, 4/Pack (13510/23178)
1990	3445013764	24	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1990	3443087397	24	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609658 Scotch Tear-By-Hand Mailing Packing Tape, 1.88" x 50 yds., Clear, 4 Rolls (3842-4)
1990	3443087397	25	244.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count (1949558)
1990	3443087397	26	136.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Markers, Ultra Fine Tip, Assorted Inks, 12/Pack (37175)
1990	3443087397	27	26.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490633 Post-it Notes, 1 3/8" x 1 7/8", Marseille Collection, 12 Pads (653-AST)
1990	3443087397	28	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756978 Staples Arc System Customizable Quilted PU Leather Notebook System, Assorted, 5-1/2" x 8-1/2", Each (51769)
1990	3443087397	29	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886275 Staples Arc System Tab Dividers, 5-5/6" x 8-1/2", Assorted Colors, 5/Pack (20018)
1990	3443087397	30	162.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Markers, Fine Tip, Assorted Inks, 24/Pack (1949557)

Total for check number V175474 13,370.04

Check Number V175475

1990	336835	0	75.00	00007632	TASBO	KIM CAVANAGH 4/23/20
1990	336836	0	75.00	00007632	TASBO	KIM CAVANAGH 4/30/20
1990	336832	0	75.00	00007632	TASBO	D BROCKENBUSH 4/23/20
1990	336834	0	75.00	00007632	TASBO	KIM CAVANAGH 4/16/20
1990	336833	0	75.00	00007632	TASBO	D BROCKENBUSH 4/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	336831	0	75.00	00007632	TASBO	D BROCKENBUSH 4/16/20
Total for check number V175475			450.00			
Check Number V175476						
1990	155531	1	72.95	59280	AMERICAN EAGLE CO., INC.	1M0005: GERMANY MAP IN GERMAN
1990	155531	2	9.99	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V175476			82.94			
Check Number V175477						
1990	VTQCSFIADD7T	1	50.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB TRAINING FEE FOR CRAIG ALLEN
Total for check number V175477			50.00			
Check Number V175478						
1990	352274	1	5.99	66276	THERAPY SHOPPE, INC.	ITEM #GG4526: SQUEEEEEEEZE PANIC PETE
1990	352274	2	11.97	66276	THERAPY SHOPPE, INC.	ITEM #SS7355: FIDGETING FOOT BANDS
1990	352274	3	4.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7153: MONDO INSIDE-OUT BALL
1990	352274	4	9.98	66276	THERAPY SHOPPE, INC.	ITEM #SS7727: FRINGY FIDGETS (FOR UNDER YOUR DESK)
1990	352274	5	49.98	66276	THERAPY SHOPPE, INC.	ITEM #SD7428: LIME GREEN JR. PLUS EARMUFFS
1990	352274	6	11.96	66276	THERAPY SHOPPE, INC.	ITEM #SS7372: THINKING PUTTY
1990	352274	7	10.58	66276	THERAPY SHOPPE, INC.	ITEM #SS7834: 11" GLITTER TUBE
1990	352274	8	23.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7833: ARTIST TANGLES 3-PACK
1990	352274	99	12.94	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175478			142.38			
Check Number V175479						
1990	8008479	1	718.40	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7889976	1	65.70	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175479			784.10			
Check Number V175480						
1990	908912063	1	198.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#66530 MULTI-DOME IN COLORZ - SET OF 6
1990	908912063	2	184.45	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1313871 JUMBO STACKS
1990	908912063	3	45.05	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1375509 AGILITY RINGS (SET OF 12)
Total for check number V175480			428.40			
Check Number V175481						
1990	9851675787	1	191.82	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V175481			191.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175482						
1990	SI1871102	2	20.70	00003175	WEST MUSIC COMPANY, INC	ITEM #255138: STUDIO 49 BX-03 PINS; XYLO/MET; BASS; 2000; 30 PC
Total for check number V175482			20.70			
Check Date 4/28/2020						
Check Number 181065						
4610	467260	0	7.00	74013	EVELIA AGUILAR	REF FT DEP 2/28/20
Total for check number 181065			7.00			
Check Number 181066						
1990	956	1	800.00	71702	AM DESIGNS LLC	CUSTOM BOOK SHELVES
1990	956	2	300.00	71702	AM DESIGNS LLC	TOILET PROP
1990	956	3	200.00	71702	AM DESIGNS LLC	EXTRA BOOK SHELVING BLOCKS
Total for check number 181066			1,300.00			
Check Number 181067						
4610	467225	0	17.00	73977	NOOR ABUALGHOUL	REF FT DEP 2/14/20
Total for check number 181067			17.00			
Check Number 181068						
1990	12000007822	1	1,155.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT LPC (LICENSED PROFESSIONAL COUNELOR) SERVICES FROM APRIL 13, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 232 HOURS.
2240	1200007806	1	2,200.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
2240	1200007214	1	3,960.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
Total for check number 181068			7,315.00			
Check Number 181069						
1990	20200128C	1	450.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000** KISD PIANO TUNING & REPAIR
Total for check number 181069			450.00			
Check Number 181070						
4610	467212	0	7.00	73967	ABLA ALSAYSH	REF FT DEP 2/14/20
Total for check number 181070			7.00			
Check Number 181071						
4610	467215	0	7.00	73970	GRACIELA ALVAREZ,	REF DEP 2/28/20
Total for check number 181071			7.00			
Check Number 181072						
1990	2000344	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 181072			12,489.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181073						
1990	MLG MAR 20	0	23.35	68545	KILA RENAE BACH	MLG MAR 6
Total for check number 181073			23.35			
Check Number 181074						
4610	467217	0	7.00	73972	GAYLE BALDACCI	REF FT DEP 2/14/20
Total for check number 181074			7.00			
Check Number 181075						
4610	467268	0	8.00	74021	DAWN BALDWIN	REF FT DEP 2/24/20
Total for check number 181075			8.00			
Check Number 181076						
1990	00018470	1	33.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DONNER SINGLE RECEIVER, 1 PCS BLACK DMX512 DFI JD 2.4G WIRELESS RECEIVER SHORT VERSION W/ ADAPTER
1990	00018292	1	95.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT2020 AUDIO TECHNICA, SMALL DIAPHRAGM CARDIOID STUDIO CONDENSER MICROPHONE, XLRM-TYPE OUTPUT. 48V PHANTOM POWER
1990	00018292	2	16.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATLFW5 AUDIOTECHNICA AT2020 FOAM MIC WINDSCREEN - 2 PACK LARGE SIZE MICROPHONE COVER POP FILTER
1990	00018292	3	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8313-25 AUDIO TECHNICA XLR MIC CABLE 25 FT.
1990	00018470	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DONNER, 5PIN MALE TO 3PIN FEMALE ADAPTER, SONNER DMX DMX512 ADAPTER 10-PACK 5 PIN FEMALE XLR TO 3 PIN MALE XLR
1990	00018292	4	21.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NW-050 NEEWER FOLDABLE IRON MINI DESKTOP MICROPHONE TRIPOD STAND, ADJUSTABLE HEIGHT 4.9-7.5 INCHES FOR LECTURES, PODCASTS, ONLINE CHAT.
1990	00018470	4	32.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DONNER, SINGLE TRANSMITTER W/ ADAPTER, DONNER 1PCS DMX512 DMX DFI SJ 2.4G WIRELESS TRANSMITTER W/ ADAPTER
1990	00018470	5	209.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12X 10-WATT RGBW LED PAR CAN, 25 DEGREE LENSES
1990	00018292	5	205.17	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GFWMICBCBN GATOR CASES / FRAMEWORKS HEAVY DUTY DESK-MOUNTED BROADCAST/ PODCAST BOOM MIC STAND
1990	00018470	6	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1990	00018292	6	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 181076			736.17			
Check Number 181077						
1990	29638	3	50.00	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FOR 18 WEEKS, 30 MINUTES PER WEEK AT \$50 PER SESSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	29559	4	18,015.60	67386	BAYES ACHIEVEMENT CENTER, INC.	BEHAVIOR PROGRAMMING FROM NOVEMBER 20, 2019 THROUGH JULY 31, 2020
Total for check number 181077			18,065.60			
Check Number 181078						
1990	372548	1	7,650.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YTS875EX TENOR SAX
1990	372549	1	10,082.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YEP642II NEO EUPHONIUM; KEY OF B/F; COMPENSATIN
1990	372560	1	9,632.00	66004	BELL'S MUSIC SHOP, INC.	JUPITER JTU700 3/4 SIZE LACQUERED BRASS BODY .661" BORE14.4" BELL
1990	365609	1	33.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1990	372652	1	3,737.00	66004	BELL'S MUSIC SHOP, INC.	EBB534 EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1990	372653	1	15,916.00	66004	BELL'S MUSIC SHOP, INC.	EBB534 EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1990	372523	1	3,800.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA HARMONY DIRECTOR HD200
1990	364556	1	38.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
4610	369161	1	240.00	66004	BELL'S MUSIC SHOP, INC.	SKU #121 HUMES & BERG 121 STONELINE STRAIGHT FRENCH HORN MUTE
1990	372523	2	994.00	66004	BELL'S MUSIC SHOP, INC.	CODABOW BRG3 3/4 REVELATION GERMAN BOW
1990	372523	3	994.00	66004	BELL'S MUSIC SHOP, INC.	CODABOW BRF3 REVELATION CODA BOW FRENCH DESIGN BROWN WEAVE
1990	372523	4	600.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN BB301G 1/2 GERMAN CARBON FIBRE BASS BOW
1990	372523	5	600.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN BB301F BASS BOWS, 1/2 FRENCH
1990	372523	6	740.00	66004	BELL'S MUSIC SHOP, INC.	SPIROCORE S3233 SPIROCORE CELLO TNGSTEN G & C
1990	372523	7	232.00	66004	BELL'S MUSIC SHOP, INC.	LARSEN 6LCD LARSEN CELLO D
1990	372523	8	184.00	66004	BELL'S MUSIC SHOP, INC.	LARSEN 6LCA LARSEN CELLO A
1990	372523	9	1,584.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H51034M HELICORE CELLO 3/4 MED SET
1990	372523	10	400.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H410LM VIOLA STRINGS LG MED SET
1990	372523	11	384.00	66004	BELL'S MUSIC SHOP, INC.	D'ADDARIO H410MM HELICORE VIOLA SET MED
1990	372523	12	720.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H410SM HELICORE VIOLA SET SHORT MED
1990	372523	13	424.00	66004	BELL'S MUSIC SHOP, INC.	DOMINANT 135B 4/4 VIOLIN STRING SET BALL END
1990	372523	14	280.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H31044M HELICORE 44 MEDIUM SET
1990	372523	15	256.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H31034M VIOLIN STRINGS
1990	372523	16	300.00	66004	BELL'S MUSIC SHOP, INC.	AAA BATTERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	372523	17	250.00	66004	BELL'S MUSIC SHOP, INC.	CR2032 BATTERY
1990	372523	18	240.00	66004	BELL'S MUSIC SHOP, INC.	POPS' POPS POPS' BASS ROSIN
1990	372523	19	480.00	66004	BELL'S MUSIC SHOP, INC.	KORG TM60CBK MET/ TUNER W/ MIC. BLACK
1990	372523	20	1,500.00	66004	BELL'S MUSIC SHOP, INC.	PITCHCLIP 2
1990	372523	21	2,925.00	66004	BELL'S MUSIC SHOP, INC.	MODEL 40 METRONOME WITH IR REMOTE
Total for check number 181078			65,215.50			
Check Number 181079						
4610	467219	0	20.00	73973	ELMER BENITEZ	REF FT DEP 2/24/20
Total for check number 181079			20.00			
Check Number 181080						
8650	CHS 3/26/20	1	2,500.00	61993	EVAN BLACKARD	WINTER DRUMLINE MUSIC ARRANGING/SOUND DESIGN FEE FOR JAN 10 TO FEB. 29, 2020
Total for check number 181080			2,500.00			
Check Number 181081						
4610	467218	0	7.00	74023	LUISA CABRERA	REF FT DEP 2/24/20
Total for check number 181081			7.00			
Check Number 181082						
4610	467259	0	7.00	74012	ALICIA CARBAJAL	REF FT DEP 2/28/20
Total for check number 181082			7.00			
Check Number 181083						
1990	MLG FEB 20	0	14.03	63665	WENDY CAVETT	MLG FEB 03-20
Total for check number 181083			14.03			
Check Number 181084						
1990	100348	1	1,200.00	63092	CHAMPION TRACK & TURF REPAIR	TRACK REPAIR FOR KELLER HIGH SCHOOL
Total for check number 181084			1,200.00			
Check Number 181085						
4610	467221	0	7.00	73974	JENNA CHARBENEAU	REF FT DEP 2/24/20
Total for check number 181085			7.00			
Check Number 181086						
8650	20012291	1	295.71	61100	CITIBANK, N.A	HOTEL ROOMS FOR 3 CHARTER BUS DRIVERS - NIGHT OF 11/2/2019.
1990	20012348	1	112.00	61100	CITIBANK, N.A	1 NIGHT NO SHOW RATE FOR HOTEL ROOM AT HILTON AUSTIN
1990	20009551	1	-33.77	61100	CITIBANK, N.A	ALOFT AUSTIN DOWNTOWN - HOTEL ROOM FOR DR. GENA KOSTER TO ATTEND TCASE TO TAKE PLACE FEBRUARY 3-5, 2020. (STAYING 3 NIGHTS)
1990	20012436	1	268.45	61100	CITIBANK, N.A	LODGING CHARGE FOR JOE GRIFFIN, TASA MIDWINTER CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20009994	1	990.60	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR TMEA CONFERENCE IN SAN ANTONIO FEB 12-13, 2020 (2 NIGHTS) AND PARKING FOR MAUS/WOOLHOUSE
1990	20009994	2	538.20	61100	CITIBANK, N.A	COMFORT SUITES - 2 ROOMS ON 2/14/20 FOR MAUS/WOOLHOUSE
1990	20009551	2	-33.78	61100	CITIBANK, N.A	ALOFT AUSTIN DOWNTOWN - HOTEL ROOM FOR DEANNA PAYNE-HAMMONDS TO ATTEND TCASE TO TAKE PLACE FEBRUARY 3-5, 2020 (STAYING 3 NIGHTS)
1990	20012348	2	6.72	61100	CITIBANK, N.A	STATE TAX
1990	20009994	3	170.00	61100	CITIBANK, N.A	12% CITY TAX FOR SAN ANTONIO ON 2 HOTEL ROOMS FOR 3 NIGHTS FEB 12-15, 2020 FOR MAUS/WOOLHOUSE
1990	20012348	3	12.32	61100	CITIBANK, N.A	CITY TAX
1990	20009551	3	-4.67	61100	CITIBANK, N.A	VALET PARKING FOR 3 NIGHTS AT HOTEL
Total for check number 181086			2,321.78			
Check Number 181087						
1990	29100 MAR 20	0	2,170.13	00011880	CITY OF WATAUGA	WRES
1990	29200 MAR 20	0	23.96	00011880	CITY OF WATAUGA	WRES
Total for check number 181087			2,194.09			
Check Number 181088						
4610	20010532	1	706.24	60535	COMMERCE BANK, NA	MEALS FOR 16 FCCLA STUDENTS / 2 ADVISORS / 1 KISD COACH (BUS DRIVER) TO ATTEND FCCLA DISTRICT COMPETITION IN WACO, TX FEB 27-29, 2020
4610	20010010	1	175.98	60535	COMMERCE BANK, NA	LUNCHES FOR 10 CULINARY STUDENTS / 2 ADVISORS TO ATTEND SKILLS USA AREA COMPETITION IN WACO, TX FEB 20-22, 2020
4610	20009781	1	156.08	60535	COMMERCE BANK, NA	LUNCHES FOR 7 ANIM STUDENTS / 1 ADVISOR TO ATTEND SKILLS USA AREA COMPETITION IN WACO, TX FEBRUARY 20-22, 2020
1990	20010994	1	49.37	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS POWERLIFTING AT REGIONAL MEET IN PROSPER MARCH 3, 2020: 4 STUDENTS, 2 COACHES
1990	20010744	1	62.45	60535	COMMERCE BANK, NA	15-1804 - BASIC LIFE SUPPORT(BLS) INSTRUCTOR CARD (24 PK)
1990	20010678	1	680.04	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 4-7, 2020
1990	20010007	1	197.96	60535	COMMERCE BANK, NA	MEALS FOR 9 FFA STUDENTS / 2 ADVISORS TO ATTEND SAN ANTONIO SS LIVESTOCK JUDGING CONTEST IN SAN ANTONIO, TX FEB 22-23, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20009954	1	306.25	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS & ADVISORS
1990	20009723	1	2,529.57	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS DECA STUDENTS AND ADVISORS TO ATTEND THE DECA STATE COMPETITION IN FT. WORTH, TX ON FEB 20-22, 2020
1990	20009491	1	1,018.83	60535	COMMERCE BANK, NA	MEALS FOR 19 STUDENTS AND 2 SPONSORS ATTENDING YOUTH AND GOVERNMENT MOCK TRIAL STATE COMPETITION IN AUSTIN JAN. 30-FEB 2, 2020
1990	20008866	1	31.85	60535	COMMERCE BANK, NA	MEALS FOR 1 FFA ADVISOR TO ATTEND SAN ANGELO STOCK & LAMB SHOW IN SAN ANGELO, TX FEB 3-4, 2020
1990	20010454	1	186.04	60535	COMMERCE BANK, NA	LUNCH FOR 27 STUDENTS X \$10
4610	20009781	2	195.10	60535	COMMERCE BANK, NA	\$200 REQUESTED FOR ENTERTAINMENT WHILE AT COMPETITION IN WACO, FEB 20-22, 2020
1990	20010744	2	124.92	60535	COMMERCE BANK, NA	15-1805 - BASIC LIFE SUPPORT(BLS) PROVIDER COURSE COMPLETION CARD (24 PK)
1990	20010744	3	115.23	60535	COMMERCE BANK, NA	15-1819 - HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION CARD (24 PK)
1990	20010744	99	7.74	60535	COMMERCE BANK, NA	ESTIMATED SHIPPING/HANDLING
Total for check number 181088			6,543.65			
Check Number 181089						
1990	MLG MAR 20	0	22.14	65180	REBECCA CARMEN DEBUSK	MLG MAR 2-5
Total for check number 181089			22.14			
Check Number 181090						
4610	43092	1	45.00	54751	DISCOUNT BANNERS & SIGNS, INC.	3 X 5 VERTICAL BANNER
Total for check number 181090			45.00			
Check Number 181091						
8650	110	1	1,350.00	49064	ALAN M DUNN	PERCUSSION TECHNICIAN/FRONT ENSEMBLE ARRANGER FOR THE MONTH OF APRIL, 2020.
Total for check number 181091			1,350.00			
Check Number 181092						
1990	127050	1	271.00	44512	EDD'S TOWING	TOWING CHARGES TO BE USED DISTRICT WIDE
Total for check number 181092			271.00			
Check Number 181093						
4610	467231	0	8.00	73983	CATHLYN ELLO	REF FT DEP 2/19/20
Total for check number 181093			8.00			
Check Number 181094						
1990	FW26252	1	5,975.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE AND REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181094			5,975.00			
Check Number 181095						
4610	467216	0	20.00	73971	ALLYSON ESPINOSA	REF FT DEP 2/14/20
Total for check number 181095			20.00			
Check Number 181096						
4610	467226	0	7.00	73978	YESENIA ESTRELLA DE ANDA	REF FT DEP 2/14/20
4610	467270	0	10.00	73978	YESENIA ESTRELLA DE ANDA	REF FT DEP 2/24/20
Total for check number 181096			17.00			
Check Number 181097						
4610	467230	0	15.00	73982	ANISSA FALCON	REF FT DEP 2/18/20
Total for check number 181097			15.00			
Check Number 181098						
1990	R17560	0	1,620.00	67139	HILLTOP HOLDINGS INC.	COMP FEE ARBITRAGE
Total for check number 181098			1,620.00			
Check Number 181099						
8650	2855	1	280.00	68269	BLUESTEM INTEGRATED, LLC	SS CR35X54 STANDARD FLAG "DINNERWARE"
8650	2855	2	336.00	68269	BLUESTEM INTEGRATED, LLC	SS CR35X54 STANDARD FLAG "DESSERT"
8650	2855	3	588.00	68269	BLUESTEM INTEGRATED, LLC	SS CR35X54 STANDARD FLAG "CHANDLIER"
8650	2855	4	50.00	68269	BLUESTEM INTEGRATED, LLC	ART CHARGES
8650	2855	5	32.25	68269	BLUESTEM INTEGRATED, LLC	SHIPPING
Total for check number 181099			1,286.25			
Check Number 181100						
1990	KISD 03-2020	1	8,445.15	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 5 MONTHS OF THE 12 MONTH CONTRACT. FEBRUARY - JUNE, 2020. CHS, FRHS, TCHS, FHMS, MOBILE SRO FIRST 4 MONTHS WERE PAID ON PO 20007177.
1990	KISD 03-2020	2	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FRHS
1990	KISD 03-2020	3	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1990	KISD 03-2020	4	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FHMS
1990	KISD 03-2020	5	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE (PATROLS THROUGHOUT KISD)
Total for check number 181100			42,225.79			
Check Number 181101						
8650	126784	1	3,989.65	73259	FRESH COUNTRY FOOD SERVICE. INC	FFA ONLINE FUNDRAISER TOTAL ONLINE ORDERS \$3989.65 CREDIT FOR ONLINE CREDIT CARD RECEIPTS \$2435.06 TOTAL OWED TO FRESH COUNTRY \$1,554.59

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	126878	1	-2,435.06	73259	FRESH COUNTRY FOOD SERVICE. INC	FFA ONLINE FUNDRAISER TOTAL ONLINE ORDERS \$3989.65 CREDIT FOR ONLINE CREDIT CARD RECEIPTS \$2435.06 TOTAL OWED TO FRESH COUNTRY \$1,554.59
Total for check number 181101			1,554.59			
Check Number 181102						
4610	ISMS 3/5/20	0	5.00	67165	JEANETTE K FURGO	ISMS 3/5/20
Total for check number 181102			5.00			
Check Number 181103						
4610	467233	0	7.00	73985	LUCERO GARCIA	REF FT DEP 2/24/20
Total for check number 181103			7.00			
Check Number 181104						
4610	466686	0	40.00	73228	DEEPA GOLDBERG	REF APTEST DEP11/7/19
Total for check number 181104			40.00			
Check Number 181105						
4610	IES-1R	1	3,000.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR - WALL PREP FOR WATER BOTTLE FILLING STATION INSTALLATION
Total for check number 181105			3,000.80			
Check Number 181106						
4610	467229	0	0.00	73981	DEBORAH GOMEZ-ESPINOZA	REF FT DEP 2/24/20
Total for check number 181106			0.00			
Check Number 181107						
1990	9462820573	1	762.12	00001173	W.W. GRAINGER, INC.	ITEM #3VDE9 HAND SANITIZER
Total for check number 181107			762.12			
Check Number 181108						
4610	467238	0	20.00	73990	JACOB GRAYSON	REF FT DEP 2/24/20
Total for check number 181108			20.00			
Check Number 181109						
4610	467251	0	10.00	74004	VALERIA GUERRERO	REF FT DEP 2/24/20
Total for check number 181109			10.00			
Check Number 181110						
1990	128304	1	6.50	61059	HAMERAY PUBLISHING GROUP, INC.	S10108 - USAIN BOLT
1990	128304	2	6.50	61059	HAMERAY PUBLISHING GROUP, INC.	S10103 - MINI MOVIE MAKERS
1990	128304	3	6.50	61059	HAMERAY PUBLISHING GROUP, INC.	S10093 - MAYA ANGELOU
1990	128304	4	6.50	61059	HAMERAY PUBLISHING GROUP, INC.	S10083 - CAPITAL FUN
1990	128304	5	6.50	61059	HAMERAY PUBLISHING GROUP, INC.	S10088 - THE FASTEST IN THE WORLD
1990	128304	6	6.50	61059	HAMERAY PUBLISHING GROUP, INC.	S10085 - THE DRIVING FORCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	128304	7	6.50	61059	HAMERAY PUBLISHING GROUP, INC.	S10114 - SHAPE UP
1990	128304	8	9.95	61059	HAMERAY PUBLISHING GROUP, INC.	S0257 - WEREWOLF ECLIPSE
1990	128304	9	9.95	61059	HAMERAY PUBLISHING GROUP, INC.	S0240 - THE PUPPET MASTER
1990	128304	10	9.95	61059	HAMERAY PUBLISHING GROUP, INC.	S0202 - KILLER ROBOT
1990	128304	11	5.25	61059	HAMERAY PUBLISHING GROUP, INC.	S7973 - WISHY WASHY HOUSE
1990	128304	12	3.95	61059	HAMERAY PUBLISHING GROUP, INC.	S3265 - THANKSGIVING DINNER
1990	128304	13	5.50	61059	HAMERAY PUBLISHING GROUP, INC.	S10231 - TELLING TIME
1990	128304	14	9.01	61059	HAMERAY PUBLISHING GROUP, INC.	SHIPPING
Total for check number 181110			99.06			
Check Number 181111						
1990	MLGMAR-APR20	0	41.91	63185	CANDACE STEPHENSON HARRIMAN	MLG 3/16/20-4/17/20
Total for check number 181111			41.91			
Check Number 181112						
1990	972493	1	35.19	54055	HOME DEPOT CREDIT SERVICE	1001-546-627 TOOLBOX WHITE RAGS 200 CT BOX
1990	972493	2	28.70	54055	HOME DEPOT CREDIT SERVICE	0000-984-651 SB INDUSTRIAL STRENGTH SCOUR PAD
1990	972493	3	14.37	54055	HOME DEPOT CREDIT SERVICE	0000-126-500 KS ACETONE QT
1990	972493	4	17.98	54055	HOME DEPOT CREDIT SERVICE	0000-459-712 KS TURPENTINE QT
1990	972493	5	693.84	54055	HOME DEPOT CREDIT SERVICE	0000-896-569 HUSKY 50-GAL MOBILE JOB BOX PLSTC
1990	972493	6	56.71	54055	HOME DEPOT CREDIT SERVICE	0000-391-756 HDX TERRY TOWELS 60 PK
1990	972493	7	85.11	54055	HOME DEPOT CREDIT SERVICE	0000-584-131 3M OV/P95 6311 PAINT RESPIRATOR
1990	972493	8	191.47	54055	HOME DEPOT CREDIT SERVICE	0000-584-395 3M OV/P95 PAINT CARTRIDGE REPLAC KIT
1990	7974519	8	-104.58	54055	HOME DEPOT CREDIT SERVICE	0000-584-395 3M OV/P95 PAINT CARTRIDGE REPLAC KIT
1990	972493	9	68.85	54055	HOME DEPOT CREDIT SERVICE	0000-953-849 HDX BLUE NITRILE DISP GLOVE 100 PK
1990	972493	10	35.08	54055	HOME DEPOT CREDIT SERVICE	EVERBILT 43 PC PEGBOARD ORGAINIZER KIT
1990	972493	11	107.28	54055	HOME DEPOT CREDIT SERVICE	0000-929-602 RIDGED 16 GAL DETACH BLOWER W/D VAC
Total for check number 181112			1,230.00			
Check Number 181113						
1990	MLG FEB 2020	0	72.56	66663	TRACY A HOSEK	MLG 2/2/20-2/27/20
Total for check number 181113			72.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181114						
1990	INV330547	1	369.95	00021875	INJOY PRODUCTIONS, INC	UNDERSTANDING FATHERHOOD POWERPOINT #153PT-USB
1990	INV330547	99	14.81	00021875	INJOY PRODUCTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 181114			384.76			
Check Number 181115						
1990	INV533711	1	95.97	00002890	INSECT LORE PRODUCTS	TWO CUPS OF CATERPILLARS - PREPAID VOUCHER
1990	INV533711	2	3.50	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 181115			99.47			
Check Number 181116						
1990	2006	1	1,000.00	73561	STUART SHULMAN	**DO NOT EXCEED \$1000** FRHS MARCHING BAND CONSULT/DRILL DESIGN
Total for check number 181116			1,000.00			
Check Number 181117						
4610	467244	0	17.00	73996	AMBER JANOWSKI	REF FT DEP 2/24/20
Total for check number 181117			17.00			
Check Number 181118						
1990	MLGJAN-MAR20	0	48.13	00020015	JENNIFER PRICE	MLG JAN 15-MAR 2
Total for check number 181118			48.13			
Check Number 181119						
1990	2741908	1	394.56	67834	SIGNCASTER CORP	UN5507 - UNISUB SPORT BAG TAG 4" ROUND 2 SIDED
1990	2741908	2	15.00	67834	SIGNCASTER CORP	FREIGHT
Total for check number 181119			409.56			
Check Number 181120						
4610	467237	0	7.00	73989	TAWNIA KEANE	REF FT DEP 2/19/20
Total for check number 181120			7.00			
Check Number 181121						
4610	10108	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4610	9697	1	438.75	60194	KELLER TROPHY AND AWARDS, LTD	VICTORY MEDAL TRCK
4610	9754	1	260.00	60194	KELLER TROPHY AND AWARDS, LTD	18500 GILDAN HEAVY BLEND HOODED SWEATSHIRT BLACK
1990	9861	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING NAME PLATE FOR TEACHER OF THE YEAR GAYLA MCPHERSON 2019-2020
1990	10014	1	203.70	60194	KELLER TROPHY AND AWARDS, LTD	P170 PERPETUAL PLAQUE - TROPAR
4610	9697	2	302.64	60194	KELLER TROPHY AND AWARDS, LTD	TRACK MEDAL - CAT - NAVY RIBBON
4610	9697	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	9697	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY
4610	9697	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV
4610	9697	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV
Total for check number 181121			1,410.09			
Check Number 181122						
4610	467247	0	10.00	73999	ROCIO LAUER	REF FT DEP 2/19/20
Total for check number 181122			10.00			
Check Number 181123						
1990	20009439	1	200.00	72824	CRYSTAL M LEONGUERRERO	PRINTED ENVELOPES #10 TAN WITH KELLER ISD LOGO AND WLES INFO PRINTED ON RETURN CORNER. FOR OFFICE USE AT WLES 2019-20 YEAR
1990	20009439	2	15.00	72824	CRYSTAL M LEONGUERRERO	SHIPPING FOR ORDER IS \$15.00 PER QUOTE SEE ATTACHED
Total for check number 181123			215.00			
Check Number 181124						
1990	SVC0691845	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1990	SVC0677990	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1990	SVC0677988	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
Total for check number 181124			1,235.00			
Check Number 181125						
4610	PLC/MMM 2020	0	46.40	69996	JENNIFER MAGAN LOCEY	TRV AUSTIN 2/26-3/3
1990	PLC/MMM 2020	0	441.40	69996	JENNIFER MAGAN LOCEY	TRV AUSTIN 2/26-3/3
Total for check number 181125			487.80			
Check Number 181126						
1990	HMSFEB-MAR20	1	675.00	69619	JOHN RAMSEY MACDONALD	CLINICIAN FOR HMS BAND
Total for check number 181126			675.00			
Check Number 181127						
4610	467255	0	7.00	74008	ANA MARTINEZ	REF FT DEP 2/24/20
Total for check number 181127			7.00			
Check Number 181128						
4610	467257	0	7.00	74010	MAYRA LETICIA MARTINEZ	REF FT DEP 2/28/20
Total for check number 181128			7.00			
Check Number 181129						
1990	202009240943	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	AMY WHITE 7/8-10/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	202009360955	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	C CARSON 7/8-10/20
1990	202009270946	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	KATHY RATH 7/8-10/20
1990	202009250944	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	S ROSENFELD 7/8-10/20
1990	202009260945	0	195.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	DAVID GEARY 7/8-10/20
Total for check number 181129			975.00			
Check Number 181130						
4610	608318-0	1	499.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM: HON-SC 1872Q STEEL CABINET
Total for check number 181130			499.00			
Check Number 181131						
1990	INV0492585	1	525.11	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0498004	1	90.96	00001544	MCDONNELL BUILDING MATERIALS	NOT TO EXCEED \$500.00
1990	INV0491627	1	19.64	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0494689	1	210.47	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0492590	1	497.88	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0492589	1	-525.11	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0494678	1	350.37	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 181131			1,169.32			
Check Number 181132						
4610	467263	0	7.00	74016	MARAWA MOHAMED	REF FT DEP 2/24/20
Total for check number 181132			7.00			
Check Number 181133						
1990	137165	1	412.08	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
1990	136761	1	350.89	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 181133			762.97			
Check Number 181134						
4610	467246	0	7.00	73998	KHAM MUNG	REF FT DEP 2/24/20
Total for check number 181134			7.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181135						
4610	467253	0	7.00	74006	KELLY MURPHY	REF FT DEP 2/24/20
Total for check number 181135			7.00			
Check Number 181136						
4610	53975	1	38.00	00018028	NATIONAL FORENSIC LEAGUE	NSDA NATIONALS T-SHIRT PER INVOICE 53975
4610	53966	2	75.00	00018028	NATIONAL FORENSIC LEAGUE	NSDA ENTRY FEE PER INVOICE 53966
4610	53966	3	200.00	00018028	NATIONAL FORENSIC LEAGUE	NSDA JUDGES BOND PER INVOICE 53966
Total for check number 181136			313.00			
Check Number 181137						
4610	467254	0	7.00	74007	TINA OGLETREE	REF FT DEP 2/24/20
Total for check number 181137			7.00			
Check Number 181138						
8650	347167	0	1,173.61	54032	OLD FASHION CANDY COMPANY., INC	CHS FRENCH2/1/20-SOLD
8650	346558	0	1,936.39	54032	OLD FASHION CANDY COMPANY., INC	CHS FRENCH2/1/20-SOLD
Total for check number 181138			3,110.00			
Check Number 181139						
4610	467236	0	7.00	73988	KELISHA PADRO TORRES	REF FT DEP 2/25/20
Total for check number 181139			7.00			
Check Number 181140						
4610	467256	0	7.00	74009	AIDA MICHELLE PEREZ	REF FT DEP 2/24/20
4610	467272	0	10.00	74009	AIDA MICHELLE PEREZ	REF FT DEP 2/24/20
Total for check number 181140			17.00			
Check Number 181141						
4610	466719	0	100.00	74051	KAORI PICKETT,	REF ICHOOSE DP3/26/20
Total for check number 181141			100.00			
Check Number 181142						
4610	767258	0	7.00	74011	JASMINE PODOBA	REF FT DEP 2/24/20
Total for check number 181142			7.00			
Check Number 181143						
4610	467261	0	7.00	74014	JUAN RAMOS	REF FT DEP 2/28/20
Total for check number 181143			7.00			
Check Number 181144						
2240	M103C-1	1	263.00	00002515	COMMUNITY PRODUCTS LLC	R12 - JM83 TRUNK SUPPORT RETRO FIT
2240	M103C-1	2	101.25	00002515	COMMUNITY PRODUCTS LLC	R100 - R135 FRONT GUIDE BAR
2240	M103C-1	3	10.00	00002515	COMMUNITY PRODUCTS LLC	R12 - MU15 STRAP, TOE, SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181144			374.25			
Check Number 181145						
4610	467248	0	10.00	74000	KASSANDRA RODRIGUEZ	REF FT DEP 2/24/20
Total for check number 181145			10.00			
Check Number 181146						
4610	467252	0	7.00	74005	SAVANA RODRIGUEZ	REF FT DEP 2/19/20
Total for check number 181146			7.00			
Check Number 181147						
2400	MLG FEB 20	0	4.03	73159	LESLIE MARLENE SANOR	FEB 28
Total for check number 181147			4.03			
Check Number 181148						
4610	467241	0	7.00	73993	TOUHIDA SHARMIN	REF FT DEP 2/24/20
Total for check number 181148			7.00			
Check Number 181149						
1990	MLG MAR 2020	0	9.89	68875	JANE ELLEN SIMON	MLG 03/05/2020
2110	MLG MAR 2020	0	3.11	68875	JANE ELLEN SIMON	MLG 03/02/20
Total for check number 181149			13.00			
Check Number 181150						
4610	1001646318	0	2,504.47	48808	SODEXO, INC. & AFFILIATES	CATERING FEES FEB 20
2400	1101662311	0	-78,285.42	48808	SODEXO, INC. & AFFILIATES	COMMODITIES MAR 2020
2400	1101662311	0	373,496.18	48808	SODEXO, INC. & AFFILIATES	SALARIES MAR 2020
2400	1001646318	0	-68,003.13	48808	SODEXO, INC. & AFFILIATES	COMMODITIES FEB 2020
2400	1001646318	0	848,884.95	48808	SODEXO, INC. & AFFILIATES	SALARIES FEB 2020
Total for check number 181150			1,078,597.05			
Check Number 181151						
1990	MLG MAR 20	0	16.68	72841	MICHELLE ELIZABETH HOLLISTER	MLG MAR 02-06
Total for check number 181151			16.68			
Check Number 181152						
3970	POWERS7/20	0	545.00	59449	TCU ADVANCED PLACEMENT	J POWERS 7/13-16/20
3970	MINOR7/13/16	0	545.00	59449	TCU ADVANCED PLACEMENT	S MINOR 7/13-16/20
Total for check number 181152			1,090.00			
Check Number 181153						
2110	591-00204	1	21,881.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR, INCLUDING ANY SUMMER SCHOOL CLASSES - FOR HOMELESS STUDENTS - REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 181153			21,881.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181154						
1990	KISD-002	1	10.00	60899	THE ART STATION	EBNER-KHS DEBRIEFING
1990	KISD-002	2	10.00	60899	THE ART STATION	JACKSON NDHS DEBRIEFING
1990	KISD-002	3	10.00	60899	THE ART STATION	LALANDE TCHS DEBRIEFING
1990	KISD-002	4	10.00	60899	THE ART STATION	MAINE CHS DEBRIEFING
1990	KISD-002	5	10.00	60899	THE ART STATION	SNAPP FRHS DEBRIEFING
1990	KISD-002	6	100.00	60899	THE ART STATION	WEATHERALL, ES/MS COUNSELORS DEBRIEFING
Total for check number 181154			150.00			
Check Number 181155						
1990	278430.00	1	37.50	55893	TOLEDO PHYSICAL ED SUPPLY, INC	T032746 REUSABLE COLD PACK - 12/PACK
1990	278430.00	2	12.75	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151W FLOOR TAPE 1" WHITE
1990	278430.00	3	69.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	XB20JSET VOIT JR XB20-6 COLOR SET
1990	278430.00	4	45.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	RB630DZ DOZ. BASEBALL FUN BALLS
1990	278430.00	5	92.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SNS06 STEP'N STILTS 6 PR. W/VINYL ROPES
1990	278430.00	6	35.03	55893	TOLEDO PHYSICAL ED SUPPLY, INC	75PSS 5" SET OF 6 POLY SPOTS MINUS 32.47 FOR ORDER DISCOUNT
Total for check number 181155			292.27			
Check Number 181156						
4610	4	1	100.00	71395	MATTHEW JOSEPH URBANEK	CONTRACTED SERVICES
Total for check number 181156			100.00			
Check Number 181157						
4610	466010	0	94.00	73596	ALMA VALASQUEZ	REF APTEST DEP11/8/20
4610	466009	0	94.00	73596	ALMA VALASQUEZ	REF APTEST DEP11/8/20
Total for check number 181157			188.00			
Check Number 181158						
4610	467267	0	20.00	74020	ASHLEY VAN LOH	REF FT DEP 2/24/20
Total for check number 181158			20.00			
Check Number 181159						
4610	467266	0	7.00	74019	JENNIFER VAUGHN-SLAUGHTER	REF FT DEP 2/24/20
Total for check number 181159			7.00			
Check Number 181160						
4610	467264	0	7.00	74017	ASHLEIGH VEAL	REF FT DEP 2/24/20
Total for check number 181160			7.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181161						
6800	319106.00	1	311,077.26	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6800	3-19104.00	1	304,864.84	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 181161			615,942.10			
Check Number 181162						
4610	467235	0	7.50	73987	ESTHER WAGURA	REF FT DEP 2/19/20
Total for check number 181162			7.50			
Check Number 181163						
1990	MLGFEB-MAR20	0	148.41	53477	KIMBERLY ENJULI WILSON	MLG FEB 03- MAR 06
Total for check number 181163			148.41			
Check Number 181164						
1990	1038182	1	484.01	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS & EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number 181164			484.01			
Check Number 181165						
1990	20008864	1	44.77	60535	COMMERCE BANK, NA	MEALS FOR 1 FFA ADVISOR TO ATTEND SAN ANGELO STOCK & LAMB SHOW FEB 7-9, 2020
Total for check number 181165			44.77			
Check Number 181166						
1990	101	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 181166			3,500.00			
Check Number 181167						
1990	KHS APR 20	1	4,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION KHS BAND
Total for check number 181167			4,000.00			
Check Number 181168						
8670	REIM APR 20	1	85.00	53449	ANTHONY J LOPEZ	REIMBURSEMENT
Total for check number 181168			85.00			
Check Number 181169						
1990	2	1	2,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 181169			2,200.00			
Check Number 181170						
1990	TASBO MAR 20	0	251.00	69198	TERESA PETTY	TRV HOUSTON 3/1-3/6
Total for check number 181170			251.00			
Check Number 181171						
1990	STATEWREST20	0	319.45	48821	LISA K SIMMONS	TRV CYPRESS 2/21-23
Total for check number 181171			319.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181172						
1990	20086	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	JUNE 2020 ALLOCATION
Total for check number 181172			114,175.68			
Check Number 701750						
8630	PR J96 4/20	0	359.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701750			359.87			
Check Number 701751						
8630	PR O23 4/20	0	6,057.83	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701751			6,057.83			
Check Number 701752						
8630	PR O23 4/20	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC: 0977
Total for check number 701752			1,773.00			
Check Number 701753						
8630	PRJ95 4/20	0	0.00	65664	ECMC	DC: 0970
Total for check number 701753			0.00			
Check Number 701754						
8630	PR O23 4/20	0	44,430.67	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701754			44,430.67			
Check Number 701755						
8630	PR O23 4/20	0	834.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701755			834.50			
Check Number 701756						
8630	PR O23 4/20	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701756			270.83			
Check Number 701757						
8630	PR J96 4/20	0	6,156.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701757			6,156.00			
Check Number 701758						
8630	PR O23 4/20	0	0.00	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 701758			0.00			
Check Number 701759						
8630	PR O23 4/20	0	208.00	00002521	TEPSA	DC: 0609
Total for check number 701759			208.00			
Check Number 701760						
8630	PR O23 4/20	0	237.93	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701760			237.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701761						
8630	PR O23 4/24	0	52.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701761			52.50			
Check Number 701762						
8630	PR O23 4/20	0	117.48	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC: 0606
Total for check number 701762			117.48			
Check Number 701763						
8630	PR O23 4/20	0	2,105.91	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0973 0962 0948
Total for check number 701763			2,105.91			
Check Number 701764						
8630	PR O23 4/20	0	7,023.50	00013842	TIM TRUMAN	DC: 0050
Total for check number 701764			7,023.50			
Check Number 701765						
8630	PR O 23 4/20	0	23,755.52	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701765			23,755.52			
Check Number CC970324						
6800	INV-00008577	1	67,644.00	00008826	CITY OF SOUTHLAKE	FES- ENGINEERING AND PLAN REVIEW PERMITTING PROCESS COMPLETED BY THE CITY OF SOUTHLAKE FOR THE FES PROJECT
Total for check number CC970324			67,644.00			
Check Number V175483						
1990	45068	1	599.00	65929	ACCELERATE LEARNING INC.	EARLY EXPLORER BIG BOOK BUNDLE (24 TITLES) ISBN: 978-1-63037-211-8
1990	45068	2	47.92	65929	ACCELERATE LEARNING INC.	SHIPPING
Total for check number V175483			646.92			
Check Number V175484						
4610	13748	1	168.00	64382	ACTIVE IMPRESSIONS, LP	G500B GILDAN YOUTH SHIRT
4610	13748	2	28.00	64382	ACTIVE IMPRESSIONS, LP	G500 GILDAN ADULT TSHIRT
Total for check number V175484			196.00			
Check Number V175485						
4610	AB43541882	1	1,137.00	00005868	APPLE INC	PUQW2LL/A PERSONALIZED IPAD MINI WIFI 64 GB SPACE GRAY WITH KISD ENGRAVING
1990	AB37155634	1	897.00	00005868	APPLE INC	PW742LL/A PERSONALIZED 10.2 INCH IPAD 32GB
1990	AB41506258	1	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
2110	AB40999276	1	5,880.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPADS WI-FI 32GB - SPACE GRAY (10 PACK) PART# BP842LL/A
1990	AB35087742	2	222.00	00005868	APPLE INC	HNGF2ZM/A OSMO LITTLE GENIUS KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	AB35087742	3	165.00	00005868	APPLE INC	HNWC2ZM/A BRENTHAVEN EDGE 360 CASE FOR 10.2 INCH IPAD
2110	AB40999276	3	897.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPAD WI-FI 32GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V175485			9,314.00			
Check Number V175486						
1990	188464	1	0.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING - WHITE MASKS GREY
1990	188464	2	0.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V175486			0.00			
Check Number V175487						
4610	169681129	1	2,587.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM# ZCE2S6EF Z CAM E-2 S6 SUPER 35 6K CINEMA CAMERA (EF MOUNT) MFR #E2-S6FE (USE REF #BIPA2016)
1990	169914245	1	232.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU#WIBPSHSLX8: WIRELESS BELT PACK F/SHURE SLX1 TRANSMITTER-BLK/REG
1990	170251230	1	282.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM; RESC8ZAF DOCUMENT CAMERA FOR DAILY WORK, ZOOM MEETINGS, WEBINARS FOR JENNIFER PRICE.
1990	169914245	2	40.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU#WIWMBSHXS8: WIRELESS WMB SHOULDER HARNESS-X-SMALL-BLACK/REG
1990	169914245	3	48.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU#WIWMBSHXS8: WIRELESS WMB SHOULDER HARNESS-SMALL-BLACK/REG
Total for check number V175487			3,192.08			
Check Number V175488						
1990	3321174	1	41.70	68396	BLICK ART MATERIALS LLC	66906-1007 EMBROIDERY HOOP 7 IN WOODEN
1990	3321174	2	73.20	68396	BLICK ART MATERIALS LLC	13105-2002 RAILROAD BOARD 13 BLK 22X28 4PLY
1990	3321174	3	60.30	68396	BLICK ART MATERIALS LLC	04916-1006 EMPTY BOSTON BOTTLE 6 OZ
1990	3321174	4	42.00	68396	BLICK ART MATERIALS LLC	35143-1049 CLAY TOOLS SET OF 4
1990	3321174	5	148.00	68396	BLICK ART MATERIALS LLC	10206-1006 400 SERIES DRAWING PAPER 100LB 12X19
1990	3321174	6	65.11	68396	BLICK ART MATERIALS LLC	01293-1001 DRITZ CHEESE CLOTH 36INX3YDS
1990	3321174	7	7.81	68396	BLICK ART MATERIALS LLC	22220-2009 BLICK GRAPHITE PENCIL ASSORTED 12/CT TIN
1990	3321174	8	15.90	68396	BLICK ART MATERIALS LLC	21489-1001 PENCIL SHARPNER PENCIL SHARPNER CARDD
1990	3321174	9	8.92	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ ZZ
1990	3321174	10	23.94	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRINT INK BLK 1 LB
1990	3321174	11	10.80	68396	BLICK ART MATERIALS LLC	11409-1003 BLICK CONSTRUCTION PAPER 130G ASSORTED 9INX2IN 50/PK
Total for check number V175488			497.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V175489					
4610	908034543	1	1,512.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/BLK MEDIUM ACTIVE DUFFEL FOR STUDENT USE ONLY
4610	908736400	1	1,620.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK SHIRTS-STUDENTS ONLY
4610	908809963	1	1,112.31	68301	VARSITY BRANDS HOLDING CO., INC.	JERSEYS
4610	908291668	1	1,215.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1 - NFHS/NOCSAE ITEM # 1453924
1990	908662971	1	1,170.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY GAME SOFTBALLS #BBDNHFSY
1990	908809963	1	5,127.69	68301	VARSITY BRANDS HOLDING CO., INC.	JERSEYS
1990	908462541	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK MATCH FIT OTC SOCK (18 MEDIUM, 6 LARGE) STUDENT USE
1990	908925780	1	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	SNAPPER STICK
1990	908309428	1	1,728.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A3 HEL W/ROPO MASK 1395150 5/S, 5/M, 5/L, 1/XL
4610	908034543	2	864.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHR/BK LARGE ACTIVE DUFFEL FOR STUDENT USE ONLY
4610	908736400	2	1,140.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK SHORTS-STUDENTS ONLY
4610	908809963	2	312.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	908291668	2	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC - 79P PRACTICE BASEBALL ITEM # MCB79PXX
1990	908309428	2	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAMER 36F ALL POSITION SHOULDER PD L 13636773
1990	908462541	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WHITE MATCHFIT OTC SOCK (18 MEDIUM, 6 LARGE) STUDENT USE ONLY
1990	908662971	2	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRUMP AK-EVIL BP EVIL 12" BATTING PRACTICE BALLS #1394802
1990	908925780	2	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIGH STEP AGILITY TRAINER
4610	908736400	3	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	908291668	3	940.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMONDTURF HOME PLATE MAT GRN 6X12 ITEM # 1235906
4610	908034543	3	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ACT GREN TRAINING BIB (6 MEDIUM, 5 LARGE) FOR STUDENT USE ONLY
1990	908925780	3	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEP OVER DUMMY 8" BLACK
1990	908462541	3	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLK/WHT CLASSIC II OTC SOCK (18 MEDIUM) FOR STUDENT USE ONLY
1990	908662971	3	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908309428	3	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAMER 36F ALL POSITION SHOULDER PD X 1363674
4610	908034543	4	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE VIV PINK TRAINING BIB (6 MEDIUM) FOR STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	908291668	4	456.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE 26-43" ITEM # K11059
1990	908462541	4	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WHT/BLK CLASSIC II OTC SOCK (24 MEDIUM) FOR STUDENT USE ONLY
1990	908309428	4	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAMER 36F ALL POSITION SHOULDER PD 2X 1363675
1990	908925780	4	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER HALF ROUND DUMMY 42X16X8
4610	908291668	5	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT BBPL HOLLYWOOD BASES SET OF 3 ITEM # 1036930
4610	908034543	5	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER NET 8'X24'X3'X5' FOR STUDENT USE ONLY
1990	908309428	5	145.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908462541	5	342.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRI-POWER FLEECE PULLOVER HOODY (6 MEDIUM, 6 LARGE) FOR STUDENT USE ONLY)
1990	908925780	5	259.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE FOOTBALL PANT
4610	908034543	6	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK GOAL OFFICIAL CORNER FLAGS (SET OF 4) FOR STUDENT USE ONLY
4610	908291668	6	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT HOLLYWOOD BURY-ALL HOME PLATE ITEM #1236477
1990	908462541	6	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ACT GREEN TRAINING BIB (1 LARGE) FOR STUDENT USE ONLY
1990	908925780	6	397.50	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM SOCKS - GAME
4610	908034543	7	234.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL PERFORMANCE LONG SLEEVE TEE (8 MEDIUM, 4 LARGE) FOR STUDENT USE ONLY)
4610	908291668	7	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLEAT AND SPIKE CLEANER ITEM #1186796
1990	908462541	7	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PHOTO BL TRAINING BIB (6 MEDIUM, 6 LARGE) FOR STUDENT USE ONLY
4610	908034543	8	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	PREMIER UNIVERSAL BASES (SET OF 4) FOR STUDENT USE ONLY
4610	908291668	8	405.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK 17" VELO 2.0 CHEST PROTECTOR ITEM #RWCPV2N
1990	908462541	8	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE VIV PINK TRAINING BIB (6 MEDIUM, 6 LARGE) FOR STUDENT USE ONLY
4610	908291668	9	1,530.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK -PERF TECH HOODIE ITEM # NBTMMT719 FR LOGO ON FRONT 10-M, 12- L, 10-XL, 2-2XL
4610	908034543	9	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE GN ST BK - LEAGUE KNIT SHORT (1 MEDIUM, 1 LARGE) FOR STUDENT USE ONLY
1990	908462541	9	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE VOLT TRAINING BIB (6 LARGE) FOR STUDENT USE ONLY
4610	908291668	10	400.50	68301	VARSITY BRANDS HOLDING CO., INC.	TUFFY WINDSCREEN 9' HIGH ITEM # 1285604
1990	908462541	10	1,750.00	68301	VARSITY BRANDS HOLDING CO., INC.	CN PR/BK RAIDER JACKET (12 MEDIUM, 12 LARGE, 1 XL) FOR STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	908291668	11	477.86	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908462541	11	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALPHA COACHES GLOVES (2 LARGE, 2 XL) FOR COACHES - JAMES MOORE, STANLEY MOSS, STEPHEN SMITH, SANTIAGO TETTAMANTI
1990	908462541	12	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PLAT/BLK AIR ZOOM PEGASUS 36 SHOE (SIZES: 10.5,11,12.5,13) FOR COACHES - JAMES MOORE, STANLEY MOSS, STEPHEN SMITH, SANTIAGO TETTAMANTI
1990	908462541	13	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK FLEX WOVEN POCKET SHORT (SIZES: LARGE, XL, 2XL, 3XL) FOR COACHES - JAMES MOORE, STANLEY MOSS, STEPHEN SMITH, SANTIAGO TETTAMANTI
1990	908462541	14	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ANTH/BLK BP CREW (SIZES: LARGE, XL, 2XL, 3XL) FOR COACHES - JAMES MOORE, STANLEY MOSS, STEPHEN SMITH, SANTIAGO TETTAMANTI
1990	908462541	15	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ANTHRAC - THERMA HOODIE (SIZES: LARGE, XL, 2XL, 3XL) FOR COACHES - JAMES MOORE, STANLEY MOSS, STEPHEN SMITH, SANTIAGO TETTAMANTI
1990	908462541	16	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ANTHRAC THERMA PANT (SIZES LARGE, XL, 3XL -2) FOR COACHES - JAMES MOORE, STANLEY MOSS, STEPHEN SMITH, SANTIAGO TETTAMANTI
1990	908925780	99	43.49	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175489			30,329.35			
Check Number V175490						
1990	4047064107	1	676.20	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4045822013	1	685.56	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4046418455	1	1,087.94	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V175490			2,449.70			
Check Number V175491						
1990	143029	1	241.50	72427	DATA RECOGNITION CORPORATION	C6021602 / LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS) 1ST GRADE
1990	143029	2	1,447.50	72427	DATA RECOGNITION CORPORATION	C6021600 / LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS) GRADES 2-12
Total for check number V175491			1,689.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175492						
1990	2249240	1	3,295.00	68404	EXPLORELEARNING, LLC	REFLEX MATH 12 MONTH SUBSCRIPTION BEGIN JULY 1,2020 TO JUNE 30, 2021
Total for check number V175492			3,295.00			
Check Number V175493						
1990	663943	1	2,247.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY COLLECTION
1990	663943	2	95.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V175493			2,342.91			
Check Number V175494						
4610	678757	1	11.00	00016051	G & G INVESTMENTS, INC.	PART # G800Y COLOR: BLACK BASIC S/S TEE-YOUTH SIZE YL
4610	678757	2	44.00	00016051	G & G INVESTMENTS, INC.	PART # G800 COLOR: BLACK BASIC S/S TEE SIZE: ADULT SMALL
4610	678757	3	11.00	00016051	G & G INVESTMENTS, INC.	PART # G800 COLOR: BLACK BASIC S/S TEE SIZE: ADULT MEDIUM
4610	678757	4	11.00	00016051	G & G INVESTMENTS, INC.	PART # G800 COLOR: BLACK BASIC S/S TEE SIZE: ADULT XL
Total for check number V175494			77.00			
Check Number V175495						
1990	REF 4/28/20	0	2,345.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	REF BOWDEN 4/28/20
Total for check number V175495			2,345.00			
Check Number V175496						
1990	111076	1	5,880.00	70950	GWG WOOD GROUP, INC	PURCHASE OF PLAYGROUND MULCH (ENGINEERED WOOD FIBER SAFETY SURFACING) TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	111076	2	1,300.00	70950	GWG WOOD GROUP, INC	DELIVERY (4 @ \$325.00 EACH)
Total for check number V175496			7,180.00			
Check Number V175497						
1990	81836	1	368.00	48139	IMAGE MAKER 4 U, INC.	DUGOUT LINEUP BOARD - MAGNETIC METAL 42" X 36"
1990	81836	2	5.00	48139	IMAGE MAKER 4 U, INC.	POSITIO NMAGNETS - WHITE DRY ERASE 1.5" X 4"
1990	81836	3	15.00	48139	IMAGE MAKER 4 U, INC.	FIELD MAGNETS - WHITE DRY ERASE 1.5" X 6"
1990	81836	4	30.00	48139	IMAGE MAKER 4 U, INC.	LINEUP NAME MAGNETS - WHITE DRY ERASE 1.5" X 13.5"
1990	81836	5	41.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V175497			459.00			
Check Number V175498						
1990	7324843	1	-538.50	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7298946	1	257.42	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7298947	1	615.46	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175498			334.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175499						
2110	S369720	2	495.00	60860	IXL LEARNING, INC.	IXL FOUNDATIONS I: ESSENTIAL TOOLS FOR DAILY INSTRUCTION (90 MIN VIRTUAL PROFESSIONAL LEARNING SESSION)
Total for check number V175499			495.00			
Check Number V175500						
1990	DALINV003716	1	7,827.38	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175500			7,827.38			
Check Number V175501						
1990	1747313	1	5.88	00017083	JONES SCHOOL SUPPLY CO, INC	5002GR, 7/8 INCH GREEN NECK RIBBON.
1990	1747313	2	60.60	00017083	JONES SCHOOL SUPPLY CO, INC	5003RWB 1 1/2" NECK RIBBON RED, WHITE AND BLUE FOR READING OLYMPICS BINGO
1990	1747313	3	35.88	00017083	JONES SCHOOL SUPPLY CO, INC	TO8GRM GREEN BOOK LAUREL MEDAL FOR BATTLE OF THE BOOKS PARTICIPANTS.
1990	1747313	4	5.98	00017083	JONES SCHOOL SUPPLY CO, INC	T106TM- GLITTER READING MEDAL FOR READING BINGO PARTICIPANTS.
1990	1747313	5	35.84	00017083	JONES SCHOOL SUPPLY CO, INC	SM48- TORCH GOLD MEDAL FOR READING OLYMPICS BINGO PARTICIPANTS.
1990	1747313	6	69.44	00017083	JONES SCHOOL SUPPLY CO, INC	SM48SL- TORCH SILVER MEDAL FOR READING OLYMPICS BINGO PARTICIPANTS.
1990	1747313	7	116.48	00017083	JONES SCHOOL SUPPLY CO, INC	SM48BZ- BRONZE TORCH MEDAL FOR READING OLYMPIC BINGO PARTICIPANTS.
1990	1747313	8	16.51	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING COST
Total for check number V175501			346.61			
Check Number V175502						
1990	3813180420	1	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	DD851 BEGINNER RDG TRACKER ST 30
1990	3835920420	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	HH404 MAGNETIC DISPLAY TRAY 6 EA
1990	3626200420	1	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	PP580 - GIANT MAGNETIC WRITING PAGE
1990	3626200420	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC198 - MAGNETIC GRAPH ARRAY CHART
1990	3813180420	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP476 MAGNETIC DISPLAY SHELVES
Total for check number V175502			187.08			
Check Number V175503						
1990	593733	1	92.90	65822	W.A. KRAPF, INC.	ITEM# CD12-W CARD INSERTS 1X2" WHITE 10SH/PKG
1990	593733	2	46.00	65822	W.A. KRAPF, INC.	ITEM# CH12-GY CARDHOLDERS MAG 1X2" GRAY 25/PKG
1990	593733	3	46.00	65822	W.A. KRAPF, INC.	ITEM # CH12-PR CARDHOLDERS MAG 1X2" PURPLE 25/PKG
1990	593733	4	46.00	65822	W.A. KRAPF, INC.	ITEM# CH12-BR CARDHOLDERS MAG 1X2" BROWN 25/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	593733	5	42.00	65822	W.A. KRAPP, INC.	ITEM# CH14-GY CARDHOLDERS MAG 1X4" GRAY 25/PKG
1990	593733	6	42.00	65822	W.A. KRAPP, INC.	ITEM# CH13-PR CARDHOLDERS MAG 1X4" PURPLE 25/PKG
1990	593733	7	42.00	65822	W.A. KRAPP, INC.	ITEM# CH14-BR CARDHOLDERS MAG 1X4" BROWN 25/PKG
1990	593733	99	14.05	65822	W.A. KRAPP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175503			370.95			
Check Number V175504						
1990	186458	1	23.95	00004260	MARCO PRODUCTS, INC.	#AM0182 ABCS TO A MINDFUL ME
1990	186465	1	9.99	00004260	MARCO PRODUCTS, INC.	ITEM#IJ0174 ICEBREAKERS IN A JAR
1990	186465	2	23.95	00004260	MARCO PRODUCTS, INC.	ITEM#YC0141 YOU CAN CONTROL IMPULSES
1990	186458	2	54.95	00004260	MARCO PRODUCTS, INC.	#CFO147 CHANGING FAMILY GAMES
1990	186458	3	9.99	00004260	MARCO PRODUCTS, INC.	#KDO139 KIDS DAILY DILEMMAS IN A JAR
1990	186465	3	23.95	00004260	MARCO PRODUCTS, INC.	ITEM#YC0143 YOU CAN CONTROL ANGER
1990	186458	4	9.99	00004260	MARCO PRODUCTS, INC.	#MJ0191 MINDFULNESS IN A JAR
1990	186458	5	39.95	00004260	MARCO PRODUCTS, INC.	#PW0192 PEACH WALK MAT
1990	186458	6	47.95	00004260	MARCO PRODUCTS, INC.	#TG01804 TOTIKA GAME & R CARD SETS
1990	186458	7	18.95	00004260	MARCO PRODUCTS, INC.	#Y10183 YES I CAN! KID TALK
1990	186458	8	20.57	00004260	MARCO PRODUCTS, INC.	SHIPPING
1990	186465	99	7.00	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175504			291.19			
Check Number V175505						
1990	104285	1	194.57	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	750 REPORT OF MINOR INFRACTION FORMS
1990	103787	1	21.95	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BOX OF 500 BUSINESS CARDS FOR ADRIANA REY BILINGUAL EARLY CHILDHOOD PARENT LIAISON
Total for check number V175505			216.52			
Check Number V175506						
2240	IN92475763	1	41.14	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081584101 - CAN DO ADJUSTABLE CUFF WEIGHTS, ANGLE WEIGHT 5 POUNDS
2240	IN92475763	2	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V175506			51.09			
Check Number V175507						
1990	00748656	1	23.49	00003154	MUSIC IN MOTION	ITEM # 21594 MUSIC CENTER HANDBOOK PB/CD QTY 1 24.99 LESS 6% DISCOUNT = \$23.49

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00748655	1	155.00	00003154	MUSIC IN MOTION	#9858 BOOMWHACKER SUPERSET
1990	00748655	2	36.00	00003154	MUSIC IN MOTION	#7763 CHIMES OF DUNKIRK PB/CD
1990	00748656	2	11.23	00003154	MUSIC IN MOTION	ITEM # 1172 CHROMA-NOTES STICK ONS QTY 1 11.95 EA LESS 6% DISCOUNT = \$11.95 = 11.23
1990	00748655	3	6.49	00003154	MUSIC IN MOTION	SHIPPING SHIPPING IS \$17.95 MINUS A DISCOUNT OF \$11.46 FOR A TOTAL OF \$6.49
1990	00748656	3	7.95	00003154	MUSIC IN MOTION	SHIPPING AND HANDLING 7.95
Total for check number V175507			240.16			
Check Number V175508						
8650	9001327260	0	385.00	54880	NASSP	TCHSMBR7/1/20-6/30/21
8650	9001308625	0	385.00	54880	NASSP	HMS MBR7/1/20-6/30/21
Total for check number V175508			770.00			
Check Number V175509						
8650	176406	1	2,010.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	\$2,020.00 TO PURCH 67 STUDENT NTHS M'SHIPS @ \$30 EA
8650	176406	2	10.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	ONLINE PROCESSING FEE
Total for check number V175509			2,020.00			
Check Number V175510						
1990	469728743001	1	78.98	00003196	OFFICE DEPOT, INC.	425969 PENTEL ENERGIZE MECHANICAL PENCILS, 0.7MM PACK OF 12
1990	468224494001	1	59.40	00003196	OFFICE DEPOT, INC.	233348 - 2 POCKET PLY FOLDER W/ PRONGS. LETTER SIZE, BLACK
1990	469728743001	2	59.92	00003196	OFFICE DEPOT, INC.	221587 PENTEL ENRGEL DELUXE RTX GEL PEN, MED POINT, 0.7MM, VIOLET PACK OF 3
Total for check number V175510			198.30			
Check Number V175511						
1990	4422746	1	1,631.16	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS & SUPPLIES FOR DISTRICT WIDE USE TO INCLUDE BUT NOT LIMITED TO NUTS, BOLTS & MOTORS DO NOT EXCEED PO AMOUNT
Total for check number V175511			1,631.16			
Check Number V175512						
1990	702416104-01	1	6.18	60196	ORIENTAL TRADING COMPANY	IN-13626681 SUPERHERO ROLL STICKERS
1990	702415746-01	1	111.95	60196	ORIENTAL TRADING COMPANY	MINI PATRIOTIC FLAGS
1990	702535952-01	1	13.09	60196	ORIENTAL TRADING COMPANY	IN 61/4000 BEAN BAGS - 5" 12 PIECE
1990	702415746-01	2	26.62	60196	ORIENTAL TRADING COMPANY	PLASTIC BRIGHT EGGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	702416104-01	2	12.16	60196	ORIENTAL TRADING COMPANY	IN-57/9119 NIFTY NEON CRAFT SAND DISCOUNT OF \$6.82 AND \$5.61 FOR A TOTAL DISCOUNT OF \$12.43 BRINGS THE TOTAL ON THIS ITEM FROM \$24.59 TO \$12.16
1990	702535952-01	2	10.57	60196	ORIENTAL TRADING COMPANY	IN 61/14 PVC GREAT GRIP SQUISHY BALL 9" / 6 PIECE
1990	702416104-01	3	23.36	60196	ORIENTAL TRADING COMPANY	IN-48/8710 FUNNY SAND ART BOTTLES
1990	702535952-01	3	5.39	60196	ORIENTAL TRADING COMPANY	IN 12/1801 PLASTIC PUZZLE BALLS
1990	702415746-01	3	11.14	60196	ORIENTAL TRADING COMPANY	SHIPPING
1990	702535952-01	4	25.96	60196	ORIENTAL TRADING COMPANY	IN 20/100 SPONGE BALLS 2.5"
1990	702416104-01	4	3.68	60196	ORIENTAL TRADING COMPANY	IN-48/5338 PLASTIC FUNNELS
1990	702416104-01	5	18.59	60196	ORIENTAL TRADING COMPANY	IN-48/8819 MANDALA SAND ART PICTURES
1990	702535952-01	5	0.30	60196	ORIENTAL TRADING COMPANY	IN 13736783 INT'L GAMES BALLOONS
1990	702416104-01	6	23.98	60196	ORIENTAL TRADING COMPANY	IN-12/22000 CRAFT SAND ASSORTMENT
1990	702535952-01	6	8.47	60196	ORIENTAL TRADING COMPANY	IN 13788803 TWISTABLE GEL CRAYONS
1990	702416104-01	7	7.69	60196	ORIENTAL TRADING COMPANY	IN-50/121 FOAM SUN GLASSES
1990	702535952-01	7	9.99	60196	ORIENTAL TRADING COMPANY	IN 12/2364 GADGET PENCIL TOPPERS (4 DZ)
1990	702416104-01	8	6.38	60196	ORIENTAL TRADING COMPANY	IN-48/9647 MAGIC COLOR SCRATCH WANDS
1990	702535952-01	8	9.39	60196	ORIENTAL TRADING COMPANY	IN 13838574 FIDGET STRETCHY STRING
1990	702535952-01	9	9.99	60196	ORIENTAL TRADING COMPANY	IN 13791003 NYLON FIDGET W/BALL
1990	702416104-01	9	6.69	60196	ORIENTAL TRADING COMPANY	#IN-57/9023 TOTALLY TERRIFIC TIPPED YARN
1990	702416104-01	10	5.39	60196	ORIENTAL TRADING COMPANY	IN-57/4513 WATCH THEM WIGGLE EYES
1990	702535952-01	10	5.19	60196	ORIENTAL TRADING COMPANY	IN 13912100 DR SEUSS QUIET PAPER FIDGET
1990	702416104-01	11	4.38	60196	ORIENTAL TRADING COMPANY	IN-13639704 COLORED WIGGLE EYES
1990	702535952-01	11	15.29	60196	ORIENTAL TRADING COMPANY	IN 25/1640 GLITTER CUBE MIND TEASERS 2 DOZEN
1990	702416104-01	12	5.58	60196	ORIENTAL TRADING COMPANY	IN-57/4000 CHENILLE STEM CLASS PACK
1990	702535952-01	12	9.99	60196	ORIENTAL TRADING COMPANY	IN 13826336 MERMAID FLIPPING SEQUIN SLAP BRACELET
1990	702535952-01	13	12.94	60196	ORIENTAL TRADING COMPANY	IN 13911716 NATIVITY ANIMALS RELAXABLES
1990	702416104-02	13	82.19	60196	ORIENTAL TRADING COMPANY	IN-13831694 SCOTCH THERMAL LAMINATOR COMBO PACK
1990	702535952-01	14	9.94	60196	ORIENTAL TRADING COMPANY	IN 13735674 PURPLE RIBBON TENNIS SHOE STRESS TOY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	702416104-02	14	24.38	60196	ORIENTAL TRADING COMPANY	IN-13946158 PAPER PLATES 9 IN
1990	702416104-01	14	5.61	60196	ORIENTAL TRADING COMPANY	IN-13946158 PAPER PLATES 9 IN
1990	702535952-01	15	9.98	60196	ORIENTAL TRADING COMPANY	IN 12/3181 MINI MESH STRESS BALLS 24 UNIT
1990	702535952-01	16	9.99	60196	ORIENTAL TRADING COMPANY	IN 12/1861 REALISTIC SPORTS STRESS BALLS
1990	702535952-01	17	7.69	60196	ORIENTAL TRADING COMPANY	IN 13814291 WOODLAND ANIMAL MOCHA SQUISH TOYS
1990	702535952-01	18	9.99	60196	ORIENTAL TRADING COMPANY	IN 13940224 STRETCHY DOGS
Total for check number V175512			570.10			
Check Number V175513						
4610	TCHSDEBATE20	1	1,314.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS, GRAPE LONG SLEEVE TEE SIZES: S-15, M-30, L-20, 8- XL
4610	TCHSDEBATE20	2	42.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS GRAPE LONG SLEEVE TEE SIZES: XXL-2
Total for check number V175513			1,356.00			
Check Number V175514						
1990	90CO20061376	1	497.20	68808	OVERDRIVE, INC.	QUOTE Q7490-5393888-2020
1990	90CO20097176	1	865.20	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-5499863-2020
Total for check number V175514			1,362.40			
Check Number V175515						
1990	4026079809	1	289.70	00022790	PEARSON EDUCATION INC	PACEMAKER BIOLOGY BOOK 2004 98013024046-0
1990	4026079809	2	24.62	00022790	PEARSON EDUCATION INC	SHIPPING & HANDLING
Total for check number V175515			314.32			
Check Number V175516						
4610	1857312-01	1	9.34	00002011	HERTZBERG - NEW METHOD, INC.	H2O 5737553
4610	1857312-00	2	14.44	00002011	HERTZBERG - NEW METHOD, INC.	JACLYN HYDE 183939
4610	1857312-00	3	15.15	00002011	HERTZBERG - NEW METHOD, INC.	BARRACUDA 135790
4610	1857312-00	4	20.85	00002011	HERTZBERG - NEW METHOD, INC.	HERO 191618
4610	1857312-00	5	12.49	00002011	HERTZBERG - NEW METHOD, INC.	DEEP ZONE A FOOTBALL GENIUS 59641
4610	1857312-00	6	13.34	00002011	HERTZBERG - NEW METHOD, INC.	RIVALS A BASEBALL GREAT 411165
4610	1857312-00	7	12.49	00002011	HERTZBERG - NEW METHOD, INC.	HOME RUN 137863
4610	1857312-00	8	12.49	00002011	HERTZBERG - NEW METHOD, INC.	11 BIRTHDAYS 44775
4610	1857312-00	9	15.15	00002011	HERTZBERG - NEW METHOD, INC.	SEPARATED 135791
4610	1857312-00	10	15.15	00002011	HERTZBERG - NEW METHOD, INC.	SPEED 135787

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1857312-01	11	21.99	00002011	HERTZBERG - NEW METHOD, INC.	I LOVE HORSES AND PONIES 201976
4610	1857312-00	12	15.15	00002011	HERTZBERG - NEW METHOD, INC.	JUNGLE LAND 135785
4610	1857312-00	13	7.40	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
4610	1857312-01	13	1.48	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V175516			186.91			
Check Number V175517						
1990	98907	1	699.65	00013500	PRECISION BUSINESS MACHINES, INC	#24100-PCM - PREMIUM MATTE PAPER 180 GSM, 24" X 100'
1990	98907	3	48.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V175517			748.63			
Check Number V175518						
1990	218384	1	275.00	51528	PROJECT LEAD THE WAY, INC.	220-4502 LAUNCH 2.3 FULL KIT - THE CHANGING EARTH
1990	218384	2	160.00	51528	PROJECT LEAD THE WAY, INC.	220-3708 LAUNCH 4.1 FULL KIT - COLLISIONS
1990	218384	3	118.00	51528	PROJECT LEAD THE WAY, INC.	220-3739 LAUNCH 4.2 REFILL KIT - CONVERSION
1990	218384	4	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4591 LAUNCH LOGS 2.3 - 5 PACK
1990	218384	5	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	218384	6	63.00	51528	PROJECT LEAD THE WAY, INC.	220-4593 LAUNCH LOGS 3.1 THROUGH 5.4 - 5 PACK
1990	218384	7	1,566.00	51528	PROJECT LEAD THE WAY, INC.	228-3303 PL TW VEX IQ CONSTRUCTION KIT (STRUCTURAL PIECES ONLY)
1990	218384	8	14.00	51528	PROJECT LEAD THE WAY, INC.	C163200 WATER WORN PEBBLES, 5 LB BAG
Total for check number V175518			2,322.00			
Check Number V175519						
1990	55615	1	96.00	52588	ROMEO MUSIC	GATOR FRAMEWORKS GFW-MIC-1001 - FRAMEWORKS ROUND BASE MIC STAND WITH DELUXE ONE HANDED CLUTCH AND 10" BASE
1990	55615	2	19.90	52588	ROMEO MUSIC	ONSTAGE MY330 WIRELESS SHOCK-MOUNT MIC CLIP - DESIGNED TO REDUCE THE EFFECTS OF LOW-END RUMBLE AND FLOOR VIBRATIONS, 5/8"-27 FEMALE THREADED INSERT IN A PLASTIC BASE, 30MM OPENING
Total for check number V175519			115.90			
Check Number V175520						
1990	367499	1	367.50	00014240	DRI-STICK DECAL CORP	SET OF 350 R-23 HANG TAGS
Total for check number V175520			367.50			
Check Number V175521						
4610	W4386682BF	0	758.01	00005486	SCHOLASTIC BOOK FAIRS INC	ERES FAIR 1/25-31/20
Total for check number V175521			758.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175522						
1990	3754965-00	1	3,200.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1036165 EAR LOOP FACE MASK 50/BOX
1990	3754965-00	2	32.00	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
Total for check number V175522			3,232.00			
Check Number V175523						
4610	308103515001	1	21.00	00002046	SCHOOL SPECIALTY, INC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
1990	208124950747	1	48.50	00002046	SCHOOL SPECIALTY, INC	2020171 MAP US/WORLD 8 1/2 X 11 IN
1990	208124817345	1	97.45	00002046	SCHOOL SPECIALTY, INC	2019633 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS BLACK PACK OF 25
2110	208124706354	1	938.84	00002046	SCHOOL SPECIALTY, INC	1570017 4 FOOT KIDS COCOON BEAN BAG - SPECIFY COLOR
4610	308103515001	2	45.25	00002046	SCHOOL SPECIALTY, INC	008717 CRAYONS CRAYOLA MULTICULTURAL LARGE SIZE SET OF 8
1990	208124817345	2	97.45	00002046	SCHOOL SPECIALTY, INC	2019635 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS PURPLE PACK OF 25
1990	208124950747	2	10.38	00002046	SCHOOL SPECIALTY, INC	1438094 ATLAS WORLD SCHOLASTIC EDITION
4610	308103515001	3	20.79	00002046	SCHOOL SPECIALTY, INC	1537361 PEN FLAIR TROPCL VACATN PAP1928605 PACK OF 12
1990	208124817345	3	116.94	00002046	SCHOOL SPECIALTY, INC	2019638 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS BLUE PACK OF 25
1990	208124950747	3	25.99	00002046	SCHOOL SPECIALTY, INC	082078 MAP - WORLD LAMINATED 33X50
4610	308103515001	4	63.69	00002046	SCHOOL SPECIALTY, INC	407903 PENS FLAIR POINT GUARD SET OF 48
1990	208124950747	4	7.77	00002046	SCHOOL SPECIALTY, INC	081002 PENCIL AWARD PENCILS HAPPY BIRTHDAY FROM YOUR TEACHER PACK OF 12
1990	208124817345	4	97.45	00002046	SCHOOL SPECIALTY, INC	2019628 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS YELLOW PACK OF 25
4610	308103515001	5	3.44	00002046	SCHOOL SPECIALTY, INC	2006098 MOUSE PAD NONSKID FELLOWES 9X8 IN BLACK
1990	208124817345	5	97.45	00002046	SCHOOL SPECIALTY, INC	2019635 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS PURPLE PACK OF 25
1990	208124950747	5	10.36	00002046	SCHOOL SPECIALTY, INC	076477 PENCIL STAR STUDENT PACK OF 12
4610	308103515001	6	84.45	00002046	SCHOOL SPECIALTY, INC	1463101 GLUE GLITTER HANDY ART WASHABLE 4 OZ SET OF 8
1990	208124950747	6	10.36	00002046	SCHOOL SPECIALTY, INC	076477 PENCIL STAR STUDENT PACK OF 12
4610	308103515001	7	20.26	00002046	SCHOOL SPECIALTY, INC	401462 GLAZE PRETTY IN PINK GLOSS CERAMIC TRUE FLOW PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	308103515001	8	40.52	00002046	SCHOOL SPECIALTY, INC	416950 GLAZE SHINY BLACK GLOSS CERAMIC TRUE FLOW PINT
4610	308103515001	9	10.13	00002046	SCHOOL SPECIALTY, INC	416914 GLAZE SNOW WHITE GLOSS CERAMIC TRUE FLOW PINT
4610	308103515001	10	20.26	00002046	SCHOOL SPECIALTY, INC	451550 GLAZE GLADE GREEN GLOSS CERAMIC TRUE FLOW PINT
4610	308103515001	11	10.13	00002046	SCHOOL SPECIALTY, INC	406312 GLAZE TRUE RED GLOSS CERAMIC TRUE FLOW PINT
4610	308103515001	12	20.26	00002046	SCHOOL SPECIALTY, INC	416941 GLAZE MOSAIC BLUE GLOSS CERAMIC TRUE FLOW PINT
4610	308103515001	13	10.13	00002046	SCHOOL SPECIALTY, INC	416938 GLAZE TAHITI BLUE GLOSS CERAMIC TRUE FLOW PINT
4610	308103515001	14	20.26	00002046	SCHOOL SPECIALTY, INC	416947 GLAZE RICH CHOCOLATE GLOSS CERAMIC TRUE FLOW PINT
4610	308103515001	15	10.13	00002046	SCHOOL SPECIALTY, INC	1430124 GLAZE SAX TRUE FLOW GLOSS MUSHROOM PINT
Total for check number V175523			1,959.64			
Check Number V175524						
4610	INV-15737	1	40.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	RECORD BOARD DISPLAY SLAB "233.25 G. HINTHORN 2019" "416.00 G. HINTHORN 2020"
Total for check number V175524			40.00			
Check Number V175525						
1990	24286-2020	0	22.56	00007632	TASBO	CHERIE CREWS
1990	24286-2020	0	112.44	00007632	TASBO	4/30/20-4/30/21
1990	24889-2020	0	33.66	00007632	TASBO	DEBORAH CARTWRIGHT
1990	24889-2020	0	101.34	00007632	TASBO	3/31/20-3/31/21
1990	JOHNSON20/21	0	22.56	00007632	TASBO	MICHELLE JOHNSON
1990	JOHNSON20/21	0	112.44	00007632	TASBO	4/30/20-4/30/21
1990	332309	1	175.00	00007632	TASBO	PER301 ONLINE: PERSONNEL POLICIES
1990	333427	1	175.00	00007632	TASBO	PUR102 ONLINE: APPLICATIONS OF PURCHASING LAW
1990	332956	1	175.00	00007632	TASBO	PER/PAY305 ONLINE COMPENSATION MANAGMENT
Total for check number V175525			930.00			
Check Number V175526						
1990	26955	1	141.96	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V175526			141.96			
Check Number V175527						
1990	908630908	1	112.20	68302	VARSITY BRANDS HOLDING COMPANY INC.	1172522 - 7" HANDLELESS JUMP ROPE SET OF 6
1990	908630908	2	122.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	1172539 - 8' HANDLELESS JUMP ROPE SET OF 6
1990	908630908	3	42.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	9' HANDLELESS JUMP ROPE SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	908630908	4	79.05	68302	VARSITY BRANDS HOLDING COMPANY INC.	17906PK - PLAY CONE 6" 6 COLOR PACK
1990	908630908	5	73.10	68302	VARSITY BRANDS HOLDING COMPANY INC.	1256307 - COLOR MY CLASS MINI MARKERZ SET OF 48
1990	908630908	6	77.70	68302	VARSITY BRANDS HOLDING COMPANY INC.	1064957 - P.G. SOF'S 8" SPECIAL SET OF 6
1990	908630908	7	8.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 2164 - FLOOR TAPE 2" X 60 YD GREEN
Total for check number V175527			515.45			
Check Number V175528						
1990	8089138600	1	213.72	63640	VWR FUNDING, INC.	MOTIAL5110 ILLUM.SUBSTAGE FOR BOREAL STD. SCOPE
1990	8089416573	1	208.92	63640	VWR FUNDING, INC.	470018-432 APPARATUS PLANCKS CONSTANT
1990	8089416573	2	79.20	63640	VWR FUNDING, INC.	470014-946 COLLISION BALL 19MM STEEL UNDRILLED
1990	8089138600	2	765.54	63640	VWR FUNDING, INC.	470012-320 BALANCE TRIPLE BEAM VWR TLW-611
1990	8089416573	3	48.40	63640	VWR FUNDING, INC.	470122-722 STEEL BALL SOLID - 1/2IN 0.5IN
1990	8089416573	4	35.92	63640	VWR FUNDING, INC.	QLSE470174-186 GRADUATED PMP CYLINDER 1000 ML
1990	8089416573	5	28.80	63640	VWR FUNDING, INC.	470105-858 STRING DACRON BRAID 30LB TEST 50 YARDS
1990	8089416573	6	95.34	63640	VWR FUNDING, INC.	470004-938 GLOBE MARS
1990	8089416573	7	58.12	63640	VWR FUNDING, INC.	470006-228 NASA MOON GLOBE 30CM DIAM. REPROGLE
Total for check number V175528			1,533.96			
Check Number V175529						
1990	8089739430	1	476.05	63639	VWR FUNDING, INC.	470012-320 BAL PL TRIPLE BEAM TLW-611 610G X 0.1G BCIS - 5
1990	8089739430	2	243.60	63639	VWR FUNDING, INC.	470017-002 HALF MTR STICK WOOD W/PLN END METR & ENG TMIS - 60
1990	8089739430	3	243.60	63639	VWR FUNDING, INC.	470017-002 HALF MTR STICK WOOD W/PLN END METR & ENG BCIS - 60
1990	8089739430	4	23.60	63639	VWR FUNDING, INC.	470191-164 FLASK, ERLNMEYER, 250ML VWR BCIS -8
Total for check number V175529			986.85			
Check Number V175530						
1990	SI1872984	1	75.51	00003175	WEST MUSIC COMPANY, INC	ITEM 630852 ON STAGE MS7255PG MIC STAND ;DOME;PROGRIP
1990	SI1872984	2	17.91	00003175	WEST MUSIC COMPANY, INC	ITEM SPC04086 ON STAGE MY325 MIC CLIP DYNAMIC;SHOCK MOUNT
Total for check number V175530			93.42			
Check Number V175531						
1990	S2411037.001	1	308.20	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2411037.001	1	527.36	54514	WINSTON WATER COOLER OF FTW	P/U PARTS AND SUPPLIES FOR USE DISTRICT WIDE
1990	S2387649-001	1	1,077.75	54514	WINSTON WATER COOLER OF FTW	P/U PARTS AND SUPPLIES FOR USE DISTRICT WIDE
Total for check number V175531			1,913.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175532						
8630	PR O23 4/20	0	100.49	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V175532			100.49			
Check Date 4/30/2020						
Check Number WT100430						
8630	T-10	0	899.88	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B52
Total for check number WT100430			899.88			
Check Number WT110430						
8630	T-11	0	300.00	49283	THE CHARLES SCHWAB TRUST CO	EXTRA RUN: B52
Total for check number WT110430			300.00			
Check Date 5/4/2020						
Check Number 181173						
4610	466755	0	78.00	74059	SAMANTHA JO DISNEY -HARPER	REF BKBALL DEP2/24/20
4610	466756	0	28.00	74059	SAMANTHA JO DISNEY -HARPER	REF BKBALL DEP2/28/20
Total for check number 181173			106.00			
Check Number 181174						
4610	467070	0	12.00	73827	AYANA GOLDEN	REF FT DEP 3/2/20
Total for check number 181174			12.00			
Check Number 181175						
4610	466751	0	103.00	74054	TIERRA MARSHALL	REF BKBALL DEP2/28/20
Total for check number 181175			103.00			
Check Number 181176						
4610	466763	0	128.00	74076	RAY MIEARS	REF BKBALL DEP2/27/20
Total for check number 181176			128.00			
Check Number 181177						
4610	466764	0	28.00	74078	JOSEPH MUTOMBO	REF BKBALL DEP2/28/20
4610	466781	0	28.00	74078	JOSEPH MUTOMBO	REF BKBALL DEP2/28/20
Total for check number 181177			56.00			
Check Number 181178						
4610	467068	0	8.00	73829	ESMERALDA PUENTE	REF FT DEP 3/2/20
Total for check number 181178			8.00			
Check Number 181179						
4610	468393	0	5.00	74193	TERESA QUEVEDO	REF SHIRT DEP 2/21/20
Total for check number 181179			5.00			
Check Number 181180						
4610	466769	0	53.00	74121	ELIZABETH STIVALA	REF BKBALL DEP2/27/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181180			53.00			
Check Number 181181						
4610	468325	0	40.00	73940	ESPERANZA VARGAS	REF FT DEP 2/12/20
Total for check number 181181			40.00			
Check Number 181182						
1990	N2044	1	1,350.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	"18X24" YARD SIGN WITH STAKE
1990	N2044	2	25.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
Total for check number 181182			1,375.00			
Check Number 181183						
4610	466750	0	53.00	67848	AMBER ASCHENBECK	REF BKBALL DEP2/26/20
Total for check number 181183			53.00			
Check Number 181184						
1990	362687	0	0.00	66004	BELL'S MUSIC SHOP, INC.	PO#20001936
1990	363201	0	0.00	66004	BELL'S MUSIC SHOP, INC.	PO#20001936
1990	362485	0	0.00	66004	BELL'S MUSIC SHOP, INC.	PO#20001936
1990	367625	1	0.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1990	36340	1	0.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**
1990	1198	1	0.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** INSTRUMENT MAINTENANCE & REPAIR FOR FHMS BAND
Total for check number 181184			0.00			
Check Number 181185						
1990	467449	0	60.00	74257	CHINMAY BHIDE	UTILITY RECOVERY
1990	467449	0	3.00	74257	CHINMAY BHIDE	PROCES FEE DEP2/25/20
1990	467449	0	320.00	74257	CHINMAY BHIDE	BUILDING USE
1990	467449	0	100.00	74257	CHINMAY BHIDE	PERSONNEL RECOV
4610	467449	0	50.00	74257	CHINMAY BHIDE	EQUIPMENT FEE
Total for check number 181185			533.00			
Check Number 181186						
4610	466749	0	53.00	74050	SHANNON BOWER	REF BKBALL DEP2/23/20
Total for check number 181186			53.00			
Check Number 181187						
4610	466752	0	103.00	74157	JESSICA BURSON	REF BKBALL DEP 2/28/2
Total for check number 181187			103.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181188						
1990	467451	0	3.00	70489	KEVIN CAMPBELL	PROCES FEE DEP1/23/20
1990	467451	0	87.00	70489	KEVIN CAMPBELL	REF UTILITY RECOVERY
1990	467451	0	160.00	70489	KEVIN CAMPBELL	REF BUILDING USE
4610	467451	0	25.00	70489	KEVIN CAMPBELL	REF EQUIPMENT FEE
Total for check number 181188			275.00			
Check Number 181189						
4610	466777	0	28.00	74057	BRIAN CARTAGENA	REF BKBALL DEP2/27/20
Total for check number 181189			28.00			
Check Number 181190						
1990	XNN5345	1	585.50	59202	CDW GOVERNMENT LLC	5047187 OtterBox iPad 5th and 6th Gen Unlimited Case Slate Gray
Total for check number 181190			585.50			
Check Number 181191						
4610	466753	0	78.00	74058	KIOMARA CHATMAN	REF BKBALL DEP2/28/20
Total for check number 181191			78.00			
Check Number 181192						
1990	10456238	1	208.95	73364	CONCORD THEATRICALS CORP	THE DIVINERS
1990	10464563	1	12.95	73364	CONCORD THEATRICALS CORP	DANCE NATION CLARE BARRON
1990	10464563	2	12.95	73364	CONCORD THEATRICALS CORP	THE WOLVES SARAH DELAPPE
1990	10464563	3	19.95	73364	CONCORD THEATRICALS CORP	NEW MUSICAL THEATRE: COMEDY SONGS MULTIPLE
1990	10464563	4	19.95	73364	CONCORD THEATRICALS CORP	NEW MUSICAL THEATRE: GIRL SONGS MULTIPLE
1990	10464563	5	19.95	73364	CONCORD THEATRICALS CORP	NEW MUSICAL THEATRE: GUY SONGS MULTIPLE
1990	10464563	6	9.95	73364	CONCORD THEATRICALS CORP	SIGNIFICANT OTHER JOSHUA HARMON
1990	10464563	7	9.95	73364	CONCORD THEATRICALS CORP	AMELIE MULTIPLE
1990	10464563	8	9.95	73364	CONCORD THEATRICALS CORP	4000 MILES AMY HERZOG
1990	10464563	9	9.95	73364	CONCORD THEATRICALS CORP	NATASHA, PIERRE, AND THE GREAT COMET OF 1812 DAVE MALLOY
1990	10464563	10	9.95	73364	CONCORD THEATRICALS CORP	THE HATMAKER'S WIFE LAUREN YEE
1990	10464563	11	9.95	73364	CONCORD THEATRICALS CORP	EMILIE: LA MARQUISE DU CH TELET DEFENDS HER LIFE TONIGHT LAUREN GUNDERSON
1990	10464563	12	9.95	73364	CONCORD THEATRICALS CORP	AGATHA CHRISTIE'S MURDER ON THE ORIENT EXPRESS KEN LUDWIG
1990	10464563	13	9.95	73364	CONCORD THEATRICALS CORP	TINY BEAUTIFUL THINGS NIA VARDALOS, CHERYL STRAYED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	10464563	14	9.95	73364	CONCORD THEATRICALS CORP	BASEBALL SHOW CYNTHIA MERCATI
1990	10464563	15	9.95	73364	CONCORD THEATRICALS CORP	THE REUNION BILLY ST. JOHN
1990	10464563	16	9.95	73364	CONCORD THEATRICALS CORP	ROMANTIC COMEDY BERNARD SLADE
1990	10464563	17	9.95	73364	CONCORD THEATRICALS CORP	KEN LUDWIG'S LEND ME A TENOR KEN LUDWIG
1990	10464563	18	9.95	73364	CONCORD THEATRICALS CORP	BLEACHER BUMS
1990	10464563	19	9.95	73364	CONCORD THEATRICALS CORP	DEATH BY CHOCOLATE
1990	10456238	99	14.40	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
1990	10464563	99	19.52	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 181192			467.92			
Check Number 181193						
1990	19712	1	921.80	50203	CRESTVIEW PRINTING, INC.	KISD INSPIRATIONAL TEACHER CERTIFICATES COVERS FOR THE RISING STAR BANQUET ON APRIL 28 AT THE BOWDEN CENTER
1990	19712	2	35.00	50203	CRESTVIEW PRINTING, INC.	SETUP FEE
1990	19712	99	45.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 181193			1,001.80			
Check Number 181194						
1990	850436-00	1	-123.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	848510-01	1	127.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
6700	829509-03	1	2,295.30	47181	DEALERS ELECTRICAL SUPPLY CO.	3 SECTION QED WITCHBOARD W/ CIRCUIT BREAKERS
Total for check number 181194			2,299.31			
Check Number 181195						
4610	10377925540	1	1,292.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITORS
1990	10385756963	1	646.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
Total for check number 181195			1,938.00			
Check Number 181196						
4610	468394	0	5.00	74192	GARY DUKETTE	REF SHIRT DEP 3/6/20
Total for check number 181196			5.00			
Check Number 181197						
1990	BC3580	1	242.30	46416	EAGLE UNITED USA, INC.	5690750 INDOOR AND PARADE FLAGPOLE SET FOR 3' X 5' FLAGS, SET8'STAFFSPEAR
1990	BC3580	2	49.37	46416	EAGLE UNITED USA, INC.	ROMANIAN FLAG 3' X 5', NYLON W/ POLE HEM & FRINGE
1990	BC3580	3	75.56	46416	EAGLE UNITED USA, INC.	TURKEY FLAG, 3' X 5', NYLON W/ POLE HEM & FRINGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	BC3580	4	66.00	46416	EAGLE UNITED USA, INC.	SHIPPING
Total for check number 181197			433.23			
Check Number 181198						
4610	466778	0	28.00	74153	DEITRA ESSEX	REF BKBALL DEP2/27/20
Total for check number 181198			28.00			
Check Number 181199						
1990	2454198	1	440.00	61681	FACILITY SOLUTIONS GROUP ,INC	TCHS BASEBALL FIELD - REATTACH SECTION OF BACKSTOP NETTING. STRING ROPE ACROSS TO HELP HOLD IN PLACE
6700	80153	1	13,850.00	61681	FACILITY SOLUTIONS GROUP ,INC	NRE - FSG TO INSTALL SWITCH GEAR SUPPLIED BY KELLER ISD
6700	2472161	1	3,165.00	61681	FACILITY SOLUTIONS GROUP ,INC	ELCN - 3/4" CONDUIT FROM EAST HALLWAY ELECTRICAL ROOM TO NEW TEACHER WORK ROOM 107. 4 NEW CIRCUITS TO INCLUDE OUTLETS. N WALL LAMINATOR,E WALL COPIER, SODA MACHINE, COPIER SOUTH E WALL
6700	80153	2	22,460.00	61681	FACILITY SOLUTIONS GROUP ,INC	NRE- FSG TO SUPPLY AND REPULL FEEDERS FROM THE TRANSFORMER OUTSIDE TO THE MAIN SWITCH AND MAKE ALL TERMINATIONS. SUPPLY POWER TO CAMPUS
Total for check number 181199			39,915.00			
Check Number 181200						
4610	468320	0	40.00	74046	COURTNEY GARRISON	REF FT DEP 12/2/19
Total for check number 181200			40.00			
Check Number 181201						
4610	467074	0	20.95	73832	LETICIA GERRED	REF FT DEP 9/12/19
Total for check number 181201			20.95			
Check Number 181202						
6700	43412	1	8,447.70	64706	GOMEZ FLOOR COVERING, INC.	2913 SQFT DEMO CERAMIC TILE
6700	43412	2	13,836.75	64706	GOMEZ FLOOR COVERING, INC.	2913 SQFT INSTALL CERAMIC TILE
6700	43412	3	900.00	64706	GOMEZ FLOOR COVERING, INC.	600 PCS AO 4X4 BRIGHT & MATTE BULLNOSE TILE
6700	43412	4	6,117.30	64706	GOMEZ FLOOR COVERING, INC.	2913 SQFT AO 4X4 BRIGHT & MATTE TILE
6700	43412	5	5,826.00	64706	GOMEZ FLOOR COVERING, INC.	2913 SQFT WALL PREP
6700	43412	6	1,200.00	64706	GOMEZ FLOOR COVERING, INC.	1 UNIT REMOVE & REINSTALL TOILET PARTITION
Total for check number 181202			36,327.75			
Check Number 181203						
4610	466757	0	78.00	74062	TARA GOLDEN	REF BKBALL DEP2/24/20
Total for check number 181203			78.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181204						
4610	466771	0	128.00	74129	ERIN GONZALES	REF BKBALL DEP2/22/20
Total for check number 181204			128.00			
Check Number 181205						
4610	466779	0	28.00	72449	JAMES HAN	REF BKBALL DEP2/25/20
Total for check number 181205			28.00			
Check Number 181206						
1990	KHS MAR 20	1	300.00	66708	PEGGY HARRISON	KELLER STRING ACADEMY BEGINNER CLASS TEACHER
Total for check number 181206			300.00			
Check Number 181207						
8650	3972852	1	1,257.80	54055	HOME DEPOT CREDIT SERVICE	FABBACK 48" X 96 " X 1/8" MIRROR ACRYLIC SHEET
4610	4973313	1	42.64	54055	HOME DEPOT CREDIT SERVICE	ITEM R01 SKU-0000-563-065 4" INDUSTRIAL CASTERS
1990	0370280	1	-50.00	54055	HOME DEPOT CREDIT SERVICE	R01 1001-376-570 NED4655EW - ELECTRIC DRYER /
4610	4973313	2	211.46	54055	HOME DEPOT CREDIT SERVICE	ITEM # R02 0000-525-441 6 SHELF CHROME WIRE UNIT 48X18X72
Total for check number 181207			1,461.90			
Check Number 181208						
4610	467073	0	20.95	73833	MARIANNE HUDGINS GOBIN	REF FT DEP 9/12/19
Total for check number 181208			20.95			
Check Number 181209						
4610	466780	0	28.00	70280	CYNTHIA HURD	REF BKBALL DEP2/26/20
4610	466758	0	53.00	70280	CYNTHIA HURD	REF BKBALL DEP2/26/20
Total for check number 181209			81.00			
Check Number 181210						
4610	467800	0	20.00	74487	JENNIFER ROSELL	REF FT DEP 8/28/19
Total for check number 181210			20.00			
Check Number 181211						
4610	466786	0	78.00	74066	MONICA JONES	REF BKBALL DEP2/22/20
Total for check number 181211			78.00			
Check Number 181212						
4100	KP30310	1	1,627.50	72533	KAEDEN CORPORATION	ISBN 9781635847840 TCRWP ASSESSMENT COLLECTION FOR 2019-2020
Total for check number 181212			1,627.50			
Check Number 181213						
1990	301926	1	316.20	54863	KAYE PRODUCTS INC	SCOOTABOUT ITEM #: SB1
1990	301926	99	14.00	54863	KAYE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 181213			330.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181214						
1990	9259	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1990	9868	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE - STOCK 12 PLATE PERPETUAL
1990	10045	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PERPETUAL PLAQUE TO INCLUDE 2019-2020 TEACHER OF THE YEAR: HOLLY NARTZ
1990	9259	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1990	10045	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED NAME PLATE ON EXISTING PARAPROFESSIONAL OF THE YEAR PLAQUE: KAREN AVERION 2019-2020
1990	9259	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
1990	9259	4	45.00	60194	KELLER TROPHY AND AWARDS, LTD	LAMP OF KNOWLEDGE METALS 1,2,3
1990	9259	5	39.16	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE-25, 2ND PLACE - 14, 3RD PLACE - 50 RIBBONS
Total for check number 181214			238.06			
Check Number 181215						
1990	469-426-1747	1	100.00	73309	BRADLEY C KERLEY	**DO NOT EXCEED \$100** VRMS CHOIR CLINICIAN
Total for check number 181215			100.00			
Check Number 181216						
4610	527471	1	72.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO NOT TO EXCEED \$75.00
1990	119704	1	179.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BAGGIES, WATER, DAIRY, POULTRY, ICE CREAM MATERIALS, CRAFT ITEMS, PACKAGED SNACK FOODS, CANDY
Total for check number 181216			251.37			
Check Number 181217						
4610	467069	0	8.00	73828	JAYA KURUVILLA	REF FT DEP 3/4/2
Total for check number 181217			8.00			
Check Number 181218						
4610	466761	0	128.00	74068	KRYSTAL LAMBERT	REF BKBALL DEP2/28/20
Total for check number 181218			128.00			
Check Number 181219						
1990	SVC0707246	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 181219			760.00			
Check Number 181220						
1990	62136	1	14,800.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR ADMINISTRATION BLDG. QUOTE # 23129
1990	62136	2	9,500.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR MAINTENANCE BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	62136	3	12,500.00	00008566	LONE STAR COMMUNICATIONS, INC	EMERGENCY BLUE LIGHTS FOR ANNEX BLDG
Total for check number 181220			36,800.00			
Check Number 181221						
2400	901530	1	62.89	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 181221			62.89			
Check Number 181222						
4610	466787	0	25.00	74131	PATRICA MADISON	REF BKBALL DEP4/8/20
4610	466773	0	78.00	74131	PATRICA MADISON	REF BKBALL DEP2/28/20
Total for check number 181222			103.00			
Check Number 181223						
1990	MAR-APR 20	1	7,000.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR 2019-2020 SCHOOL YEAR
Total for check number 181223			7,000.00			
Check Number 181224						
4610	466762	0	53.00	74069	ANDY MANTHEI	REF BKBALL DEP2/26/20
Total for check number 181224			53.00			
Check Number 181225						
4610	468321	0	40.00	74047	PATRICIA MCCOY	REF FT DEP 9/18/19
Total for check number 181225			40.00			
Check Number 181226						
4610	468326	0	40.00	73939	SAMANTHA MCDOWELL	REF FT DEP 9/23/19
Total for check number 181226			40.00			
Check Number 181227						
4610	468392	0	5.00	74048	MANUELA MCFARLAND	REF SHIRT DEP 2/29/19
Total for check number 181227			5.00			
Check Number 181228						
4610	469387	0	14.00	73840	LISA MEREDITH	REF FT DEP 3/4/20
4610	467071	0	20.00	73840	LISA MEREDITH	REF FT DEP 3/4/20
Total for check number 181228			34.00			
Check Number 181229						
4610	146196	1	90.00	53027	MGM PRINTING SERVICES	SHIRTS PURCHASED BY STUDENTS FOR BATTLE OF THE BOOKS COMPETITION YS-2/YM-10/YL-1/YXL-1/AS-1
4610	146196	2	78.00	53027	MGM PRINTING SERVICES	SHIRTS GIFTED TO STUDENT FOR BATTLE OF THE BOOKS COMPETITION YM-4 YL-7 YXL-2
Total for check number 181229			168.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181230						
6650	2037595	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	2037595	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT # 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1073) 07/01/2019 TO 06/30/2020
Total for check number 181230			2,225.00			
Check Number 181231						
1990	816602	1	13.14	68767	NASCO EDUCATION LLC	THREAD WHITE 225YDS
1990	816602	2	13.14	68767	NASCO EDUCATION LLC	THREAD BLACK 225YDS
1990	816602	3	6.16	68767	NASCO EDUCATION LLC	CAMEL THREAD 225YDS
1990	816602	4	43.99	68767	NASCO EDUCATION LLC	THREAD ASSORTMENT
1990	816602	5	32.30	68767	NASCO EDUCATION LLC	SCISSORS FISKARS
1990	816602	6	12.71	68767	NASCO EDUCATION LLC	POSTER SEWING MACHINE
1990	816602	7	12.88	68767	NASCO EDUCATION LLC	NEEDLES
1990	816602	8	19.75	68767	NASCO EDUCATION LLC	NEEDLES UNIV PT ASST
1990	816602	9	10.71	68767	NASCO EDUCATION LLC	PIN CUSHION W EMERY 2 1/2 D"
Total for check number 181231			164.78			
Check Number 181232						
4610	145172	2	1,140.00	72061	TRAINING & EDUCATIONAL SERVICES INC	QTY 39 PHLEBOTOMY TECHNICIAN CERTIFICATION EXAMS
4610	145225	2	1,200.00	72061	TRAINING & EDUCATIONAL SERVICES INC	QTY 39 PHLEBOTOMY TECHNICIAN CERTIFICATION EXAMS
Total for check number 181232			2,340.00			
Check Number 181233						
1990	6964	1	260.00	47037	NATIONAL EDUCATORS LAW INSTITUTE	REGISTRATION FOR DR. GENA KOSTER TO ATTEND NELI BOOT CAMP JUNE 4-5, 2020.
2240	6965	1	1,300.00	47037	NATIONAL EDUCATORS LAW INSTITUTE	REGISTRATION FOR J. ATKINSON, A. MCCOY, T. CLARK, K. LEACH & D. PAYNE-HAMMONDS TO ATTEND NELI BOOT CAMP ON JUNE 4-5, 2020 IN AUSTIN
Total for check number 181233			1,560.00			
Check Number 181234						
4610	468324	0	40.00	74625	JESSICA NAVARRO	REF FT DEP 3/4/20
Total for check number 181234			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181235						
4610	466754	0	78.00	74158	KRISTOL NEWTON	REF BKBALL DEP2/28/20
Total for check number 181235			78.00			
Check Number 181236						
4610	1255	1	237.62	72903	NORTH TEXAS ONSITE FLEET SERVICES	WHITE FLEET RENTALS VEHICLES THAT HAVE TO HAVE REPAIRS DONE OUTSIDE OF OUR LOCAL AREA
Total for check number 181236			237.62			
Check Number 181237						
4610	466765	0	78.00	74109	LAURA NYANJE	REF BKBALL DEP2/26/20
Total for check number 181237			78.00			
Check Number 181238						
4610	466766	0	103.00	74115	GREGORY PALCICH	REF BKBALL DEP2/27/20
Total for check number 181238			103.00			
Check Number 181239						
8650	C073980840	1	136.50	40179	PENSKE TRUCK LEASING CO, L P	RENTAL OF A 26' VAN THAT WILL BE TAKING THE FRHS WINTERGUARDS EQUIPMENT TO THE NTCA RED OAK HS WINTERGUARD COMPETITION ON 2/22/2020
8650	C073980843	1	136.50	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FOR 26' VAN THAT WILL BE TAKING THE FRHS INDOOR DRUMLINES EQUIPMENT TO THE NTCA DRUMLINE CONTEST ON 2/22/2020 AT BURLESON HS
8650	C073980840	2	18.27	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE CHARGES
8650	C073980843	2	8.54	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE CHARGES
Total for check number 181239			299.81			
Check Number 181240						
1990	38034	1	5.11	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2019-2020 SCHOOL YEAR
Total for check number 181240			5.11			
Check Number 181241						
4100	22807-1	1	29,050.00	62114	QUAVERMUSIC.COM, LLC	QUAVERMUSIC TEXAS CURRICULUM 3 YEAR LICENSE K-5
Total for check number 181241			29,050.00			
Check Number 181242						
4610	467072	0	20.95	73831	BRENTON RANKIN	REF FT DEP 9/12/19
Total for check number 181242			20.95			
Check Number 181243						
1990	CL42828	1	67.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181243			67.60			
Check Number 181244						
4610	466767	0	103.00	74116	PEARL ROBINSON	REF BKBALL DEP2/27/20
Total for check number 181244			103.00			
Check Number 181245						
4610	466782	0	28.00	64943	JESSICA RODRIGUEZ	REF BKBALL DEP2/23/20
Total for check number 181245			28.00			
Check Number 181246						
4610	468391	0	40.00	74070	LEONARDO RODRIGUEZ	REF FT DEP 10/21/19
Total for check number 181246			40.00			
Check Number 181247						
4610	3079A	1	7,775.00	46838	GYPSY QUEEN	COSTUMES RENTALS SPRING 2020
Total for check number 181247			7,775.00			
Check Number 181248						
1990	001240	1	199.88	69230	SAM'S EAST, INC.	SPEAKER SUCH AS ION AUDIO TOTAL PA ULTRA ITEM 980178847
Total for check number 181248			199.88			
Check Number 181249						
4610	466768	0	78.00	74118	DARRONTE SCOTT	REF BKBALL DEP2/24/20
Total for check number 181249			78.00			
Check Number 181250						
1990	INV-00075741	1	3,900.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACTED SERVICES FOR EMERGENCY STAFF AUGMENTATION SERVICES
6800	INV-00075697	1	2,763,075.24	72825	SIRIUS COMPUTER SOLUTIONS, INC	EQUIPMENT AND MAINTENANCE FOR WIRELESS INFRASTRUCTURE AT KELLER ISD CAMPUSES
6800	INV-00075697	2	1,364,958.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	DNA 5 YEAR LICENSES FOR EQUIPMENT PURCHASED FOR WIRELESS INFRASTRUCTURE FOR KELLER ISD CAMPUSES
Total for check number 181250			4,131,933.24			
Check Number 181251						
4610	468322	0	40.00	74044	JANNA SOESBE	REF FT DEP 9/11/19
Total for check number 181251			40.00			
Check Number 181252						
4610	466783	0	28.00	74150	FLOYD SPEARS	REF BKBALL DEP2/20/20
Total for check number 181252			28.00			
Check Number 181253						
1990	2542	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2542	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2542	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2542	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.17
1990	2542	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TIMBERVIEW MIDDLE - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
1990	2542	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MAINTENANCE BILLED MONTHLY @ \$405.16
Total for check number 181253			2,431.00			
Check Number 181254						
1990	2995654 M	1	702.27	73252	STRYKER SALES CORPORATION	6370000000 FLOOR MOUNT COT FASTENER
Total for check number 181254			702.27			
Check Number 181255						
4610	466759	0	53.00	74063	HALEY TARANGO	REF BKBALL DEP2/26/20
Total for check number 181255			53.00			
Check Number 181256						
1990	KISD APR 20	1	950.00	00023406	TARRANT TASO SOCCER CHAPTER	OFFICIALS FEES FOR UPCOMING HIGH SCHOOL SOCCER SCRIMMAGES
Total for check number 181256			950.00			
Check Number 181257						
1990	INV-26303	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES FOR THE 2019-2020 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: 08-01-2019, 11-01-2019, 02-03-2020 AND 05-01-2020 (\$13,000.00 EACH QUARTER)
Total for check number 181257			13,000.00			
Check Number 181261						
8650	591-00093	0	276.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00093 NOV 19
8650	591-00172	0	931.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-000172 JAN 20
8650	591-00216	0	1,723.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00216 FEB 20
8650	591-00062	0	2,008.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00062 OCT 19
8650	591-00062	0	1,074.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00062 OCT 19
8650	591-00095	0	16.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00095 NOV 19
8650	591-00062	0	1,729.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00062 OCT 19
4610	591-00246	0	397.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS 591-00246 MAR 20
4610	591-00095	0	72.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00095 NOV 19
4610	591-00219	0	1,082.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HES 591-00219 FEB 20
4610	591-00247	0	991.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00247 MAR 20
4610	591-00120	0	1,681.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS 591-00120 DEC 19
4610	591-00125	0	417.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS 591-00125 DEC 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	591-00095	0	94.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS 591-00095 NOV 19
4610	591-00132	0	1,986.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS 591-00132 DEC 19
4610	591-00171	0	386.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES 591-00171 JAN 20
4610	591-00095	0	146.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS 591-00095 NOV 19
4610	591-00173	0	142.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTIS 591-00173 JAN 20
4610	591-00184	0	922.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS 591-00184 JAN 20
4610	591-00092	0	833.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS 591-00092 NOV 19
4610	591-00185	0	1,225.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00185 JAN 20
4610	591-00192	0	122.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS/WSES 591-00192 J
4610	591-00216	0	279.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00216 FEB 20
1990	591-00093	0	1,580.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00093 NOV 19
1990	591-00246	0	923.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS 591-00246 MAR 20
1990	591-00183	0	76,803.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL 591-00183 JAN 20
1990	591-00259	0	43,336.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL 591-00259 MAR 20
1990	591-00062	0	2,460.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH 591-00062 OCT 19
1990	591-00211	0	3,342.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL 591-00211 FEB 20
1990	591-00238	0	20,657.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL 591-00238 MAR 20
1990	591-00229	0	404.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES 591-00229 FEB 20
1990	591-00185	0	2,070.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00185 JAN 20
1990	591-00249	0	537.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS 591-00249 MAR 20
1990	591-00095	0	338.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00095 NOV 19
1990	591-00220	0	769.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES 591-00220 FEB 20
1990	591-00095	0	430.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE 591-00095 NOV 19
1990	591-00095	0	92.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00095 NOV 19
1990	591-00205	0	73,714.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL 591-00205 FEB 20
1990	591-00062	0	823.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00062 OCT 19
1990	591-00095	0	498.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIN ART 591-00095 NOV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	591-00125	0	61.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS 591-00125 DEC 19
1990	591-00216	0	2,914.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00216 FEB 20
1990	591-00169	0	713.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES 591-00169 JAN 20
1990	591-00214	0	862.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS 591-00214 FEB 20
1990	591-00172	0	207.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-000172 JAN 20
Total for check number 181261			252,085.05			
Check Number 181262						
1990	0000002818	1	771.88	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES AT ATHLETIC EVENTS FOR 2019-2020 SCHOOL YEAR
Total for check number 181262			771.88			
Check Number 181263						
4610	468323	0	40.00	74045	IMELDA THOMPSON	REF FT DEP 10/9/19
Total for check number 181263			40.00			
Check Number 181264						
1990	MAR/APR 20	1	346.34	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNT AND MIFI'S
1990	MAR/APR 20	1	11,992.91	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNTS AND MIFI'S
Total for check number 181264			12,339.25			
Check Number 181265						
4610	467799	0	20.00	74486	ERICA WAGGONER	REF FT DEP 8/27/20
Total for check number 181265			20.00			
Check Number 181266						
4610	466772	0	103.00	66344	LARA WALLICK	REF BKBALL DEP 2/23/2
Total for check number 181266			103.00			
Check Number 181267						
4610	466760	0	78.00	74067	ANNA WARD	REF BKBALL DEP2/25/20
Total for check number 181267			78.00			
Check Number 181268						
1990	FRHS FEB/MAR	1	1,500.00	73184	CAMRON WARE	**DO NOT EXCEED \$1500** PROJECTION AND SOUND DESIGN FOR FRHS THEATRE
Total for check number 181268			1,500.00			
Check Number 181269						
4610	466774	0	53.00	74136	MIA WHITAKER	REF BKBALL DEP 2/28/2
Total for check number 181269			53.00			
Check Number 181270						
4610	466775	0	53.00	74140	DIANE WHITE	REF BKBALL DEP 2/26/2
4610	466792	0	25.00	74140	DIANE WHITE	REF BKBALL DEP4/8/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181270			78.00			
Check Number 181271						
4610	466776	0	78.00	74145	HOSEA WILLIAMS	REF BKBALL DEP2/28/20
Total for check number 181271			78.00			
Check Number 181272						
4610	466784	0	28.00	74148	STACYE WILSON	REF BKBALL DEP2/26/20
4610	466785	0	28.00	74148	STACYE WILSON	REF BKBALL DEP2/26/20
Total for check number 181272			56.00			
Check Number 181273						
7700	1000017120	1	44.82	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
7700	1000017120	2	3,570.43	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 181273			3,615.25			
Check Number CC970323						
1990	2541983	1	5,985.31	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC970323			5,985.31			
Check Number V175533						
1990	AC00996460	1	179.00	00005868	APPLE INC	MXNL2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION)
1990	AC01267860	2	89.00	00005868	APPLE INC	MRME2LL/A MAGIC MOUSE 2 - SPACE GRAY
Total for check number V175533			268.00			
Check Number V175534						
1990	3398545	1	3.99	68396	BLICK ART MATERIALS LLC	21554-1030 HELIX AUTO ERASER ERASER REFILL 30/PK
1990	3330212	1	168.56	68396	BLICK ART MATERIALS LLC	07044-2436 DB STUDIO WOOD PANEL 24X36 7/8IN CRADLED
4890	3332387	1	11.70	68396	BLICK ART MATERIALS LLC	DERWENT GRAPHIC PNCLS SOFT B
1990	3398545	2	43.98	68396	BLICK ART MATERIALS LLC	21554-0000 HELIX AUTO ERASER ERASER
4890	3332387	2	5.85	68396	BLICK ART MATERIALS LLC	DERWENT GRAPHIC PNCLS SOFT 4B
1990	3398545	3	319.02	68396	BLICK ART MATERIALS LLC	33219-2502 SCULPEY !F GREY 24LB
4890	3332387	3	5.85	68396	BLICK ART MATERIALS LLC	DERWENT GRAPHIC PNCLS SOFT 5B
1990	3398545	4	90.00	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
4890	3332387	4	5.85	68396	BLICK ART MATERIALS LLC	DERWENT GRAPHIC PNCLS SOFT 6B
1990	3398545	5	39.00	68396	BLICK ART MATERIALS LLC	06066-1489 FOAM BRUSH SET 48SET CLSPK WD HND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	3332387	5	5.85	68396	BLICK ART MATERIALS LLC	DERWENT GRAPHIC PNCLS SOFT 7B
1990	3398545	6	8.00	68396	BLICK ART MATERIALS LLC	21962-2271 BLICK CHARCOAL VINE SOFT 12/BX
4890	3332387	6	5.85	68396	BLICK ART MATERIALS LLC	DERWENT GRAPHIC PNCLS SOFT 8B
1990	3398545	7	48.33	68396	BLICK ART MATERIALS LLC	21962-2279 BLICK CHARCOAL VINE MED CANISTER
4890	3332387	7	5.85	68396	BLICK ART MATERIALS LLC	DERWENT GRAPHIC PNCLS SOFT 9B
1990	3398545	8	207.00	68396	BLICK ART MATERIALS LLC	13007-2656 CRESCENT MATBOARD !30 SMTH BLK 32X40
4890	3332387	8	78.38	68396	BLICK ART MATERIALS LLC	ARTRESIN EPOXY KIT STARTER KIT 32 OZ
1990	3398545	9	15.42	68396	BLICK ART MATERIALS LLC	33507-1004 RIGID WRAP 4INX180IN RIGID
4890	3332387	9	12.57	68396	BLICK ART MATERIALS LLC	E6000 ADHESIVE !H PRECSN TP ADHS 1 OZ
1990	3398545	10	6.18	68396	BLICK ART MATERIALS LLC	00730-9605 SRGT LIQ MTL ACRYLIC BRNZ 8OZ
4890	3332387	10	6.16	68396	BLICK ART MATERIALS LLC	ERASER MEDIUM 12 PK
1990	3398545	11	6.18	68396	BLICK ART MATERIALS LLC	00730-9505 SRGT LIQ MTL ACRYLIC COPPR 8OZ
4890	3332387	11	59.88	68396	BLICK ART MATERIALS LLC	W/N WINTON OIL CLR RAW UMBER 200ML
1990	3398545	12	12.36	68396	BLICK ART MATERIALS LLC	00730-9135 SRGT LIQ MTL ACRYLIC ANTQ GOLD 8OZ
4890	3332387	12	32.36	68396	BLICK ART MATERIALS LLC	W/N WINTON OIL CLR !H 200 ML TTNM WH TWN PK
1990	3398545	13	18.63	68396	BLICK ART MATERIALS LLC	24118-1002 KRAFT PAPER TAPE 2INX600FT
4890	3332387	13	190.20	68396	BLICK ART MATERIALS LLC	CRESCENT PEB BOARD !30 PEBBL BLK/WHT 32X40
1990	3398545	14	21.00	68396	BLICK ART MATERIALS LLC	13115-2222 CHIPBOARD !3 22X28 .05 14PLY

Total for check number V175534 1,434.00

Check Number V175535

1990	502008	1	270.86	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR IES LIBRARY STUDENTS
1990	134759	1	1,314.59	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR IES LIBRARY STUDENTS
1990	502008	2	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING FOR BOOKS
1990	134759	2	7.80	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING FOR BOOKS

Total for check number V175535 1,599.75

Check Number V175536

1990	908878488	1	53.55	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 6036XXXX GYM FLOOR STARTING BLOCKS
1990	908878488	2	24.65	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - MSSTP725 ACCUSPLIT AX725 STOPWATCHCH
1990	908878488	99	4.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175536			82.50			
Check Number V175537						
1990	51020115	1	428.89	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653203 GARDEN KIT
1990	50971475	1	61.27	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653203 GARDEN KIT
1990	50967543	2	153.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	186026 OHAUS PEN SALINITY - 0 - 10
1990	50967543	3	119.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	652865 CK-TEST KIT, DISSOLVED OXYGEN
Total for check number V175537			763.76			
Check Number V175538						
4610	6781740	1	59.29	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 1000/ROLL PRODUCT # W12881740
1990	6792404	1	101.04	00001096	DEMCO, INC.	BOOK COVER 10-3/4"H X 17-1/2"W FITS BOOK UP TO 10"H 25/PKG PRODUCT # WC14200430
1990	6793728	1	53.95	00001096	DEMCO, INC.	WH12228000 DEMCO PREMIUM BOOK TAPE 4" X 15 YARDS BOXED
4610	6781740	2	25.67	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS - BIOGRAPHY - SET OF 6
1990	6792404	2	14.54	00001096	DEMCO, INC.	REDDI CORNER CLEAR POLYPROPYLENE 3.5 MIL 96/PKG PRODUCT # WC16471160
1990	6793728	2	43.00	00001096	DEMCO, INC.	WH14295820 TITAN BOOK SUPPORT STANDARD SIZE RUBBER BASE CARDINAL RED
4610	6781740	3	17.19	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION PRESIDENT LABELS 500/ROLL
1990	6793728	3	43.00	00001096	DEMCO, INC.	WH12249020 TITAN BOOK SUPPORT STANDARD SIZE RUBBER BASE BAHAMA BLUE
1990	6792404	3	23.70	00001096	DEMCO, INC.	BOOK REPAIR WINGS CLEAR POLYPROPYLENE 3.5 MIL 24/PKG PRODUCT # WC16471060
4610	6781740	4	8.60	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS GRAPHIC NONFICTION 500/ROLL
1990	6793728	4	43.00	00001096	DEMCO, INC.	WH12248990 TITAN BOOK SUPPORT STANDARD SIZE RUBBER BASE LILAC
1990	6792404	4	33.11	00001096	DEMCO, INC.	EASY BIND TYVEK HINGE REPAIR TAPE 1-1/4" X 100'L PRODUCT # W14200350
4610	6781740	5	8.60	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS CELEBRITIES 500/ROLL
1990	6793728	5	43.00	00001096	DEMCO, INC.	WH12249040 TITAN BOOK SUPPORT STANDARD SIZE RUBBER BASE SPRUCE
4610	6781740	6	8.60	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS BATTLE OF THE BOOKS 500/BOX
1990	6793728	6	50.56	00001096	DEMCO, INC.	W14874440 CLIP-ON CARD HOLDER 3-1/2"H X 5-1/2"W 10/PKG
4610	6781740	7	16.67	00001096	DEMCO, INC.	SHORT CLASSIFICATION LABELS EARLY READER 500/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6793728	7	17.09	00001096	DEMCO, INC.	W13781240 GROOVY PATTERNS BOOKMARKS 2" X 6" 6 DESIGNS 200/PKG
4610	6781740	8	52.48	00001096	DEMCO, INC.	ANGLED SLIDE-ON LABEL HOLDERS FOR CLIP-ON BK SUPPORT 12/PKG
1990	6793728	8	8.55	00001096	DEMCO, INC.	W13718880 COLOR CRAZE FALL BOOKMARKS 2-1/4" X 7" 4 DESIGNS 200/PKG
4610	6781740	9	43.50	00001096	DEMCO, INC.	CLIP-ON BOOK SUPPORT BLUE
1990	6793728	9	8.55	00001096	DEMCO, INC.	W13718890 COLOR CRAZE WINTER BOOKMARKS 2-1/4" X 7" 4 DESIGNS 200/PKG
4610	6781740	10	43.50	00001096	DEMCO, INC.	CLIP-ON BOOK SUPPORT GREEN
1990	6793728	10	8.55	00001096	DEMCO, INC.	W13614790 MUSTACHE READ BOOKMARKS 2"H X 6"W 4 DESIGNS 200/PKG
1990	6793728	11	6.98	00001096	DEMCO, INC.	W13740190 ORIGAMI BOOKMARK ACTIVITY 8" X 6" 4 DESIGNS 48/PKG
1990	6793728	12	6.98	00001096	DEMCO, INC.	W13762980 ORIGAMI CORNER PATTERNED BKMK ACTIVITY 8"X6" 4 DESIGNS 48/PK
1990	6793728	13	6.98	00001096	DEMCO, INC.	W13762860 ORIGAMI CORNER MONSTER BOOKMRKACTIVITY 8X6" 4 DESIGNS 48/PKG
1990	6793728	14	8.55	00001096	DEMCO, INC.	W13739060 MOTORCYCLES BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG
1990	6793728	15	17.09	00001096	DEMCO, INC.	W13739050 CARS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG
1990	6793728	16	9.50	00001096	DEMCO, INC.	W13800710 DOT DICE 36/PKG
1990	6793728	17	33.16	00001096	DEMCO, INC.	W13721990 PLAYING CARDS
1990	6793728	18	44.15	00001096	DEMCO, INC.	W12225760 YAHTZEE GAME
1990	6793728	19	104.46	00001096	DEMCO, INC.	W12225840 CONNECT FOUR GAME
1990	6793728	20	47.46	00001096	DEMCO, INC.	W12225810 CHECKERS GAME
1990	6793728	21	42.71	00001096	DEMCO, INC.	W13721970 CHESS GAME
1990	6793728	22	47.49	00001096	DEMCO, INC.	W13771700 DIZIOS GAME
1990	6793728	23	14.25	00001096	DEMCO, INC.	W13801770 FALL TABLETOP COLORING SHEET 2' X 6'
1990	6793728	24	14.25	00001096	DEMCO, INC.	W13801760 SUMMER TABLETOP COLORING SHEET 2' X 6'
1990	6793728	25	14.25	00001096	DEMCO, INC.	W13801750 SPRING TABLETOP COLORING SHEET 2' X 6'
1990	6793728	26	14.25	00001096	DEMCO, INC.	W13801740 WINTER TABLETOP COLORING SHEET 2' X 6'
1990	6793728	27	30.40	00001096	DEMCO, INC.	W13789170 STICKTOGETHER EXPLORE DESIGN KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6793728	28	30.40	00001096	DEMCO, INC.	W13789180 STICKTOGETHER JINGLE BELLS DESIGN KIT
1990	6793728	29	30.40	00001096	DEMCO, INC.	W13789150 STICKTOGETHER CREATE DESIGN KIT
1990	6793728	30	30.40	00001096	DEMCO, INC.	W13771790 STICKTOGETHER LET'S CELEBRATE DESIGN
1990	6793728	31	30.40	00001096	DEMCO, INC.	W13763260 STICKTOGETHER HALLOWEEN SCENE DESIGN
Total for check number V175538			1,360.25			
Check Number V175539						
1990	9710336	1	421.95	00001477	THE PROPHET CORPORATION	26-034 NutriPlay Food-Tag Frenzy Set(Complete Pack)
1990	9710336	2	5.29	00001477	THE PROPHET CORPORATION	77-855 Deluxe Vinyl Floor Tape (Black, 180'L x 1"W, Individual Roll)
1990	9710336	3	5.29	00001477	THE PROPHET CORPORATION	77-848 Deluxe Vinyl Floor Tape (Red, 180'L x 1"W, Individual Roll)
1990	9710336	4	5.29	00001477	THE PROPHET CORPORATION	77-850 Deluxe Vinyl Floor Tape (Green, 180'L x 1"W, Individual Roll)
1990	9710336	5	5.29	00001477	THE PROPHET CORPORATION	77-851 Deluxe Vinyl Floor Tape (Yellow, 180'L x 1"W, Individual Roll)
Total for check number V175539			443.11			
Check Number V175540						
4610	O 28703	1	90.00	56683	IGNITE GROUP INC	ZONE CHAMPIONSHIP BANNER FOR BASKETBALL TO BE HUNG IN GYM
Total for check number V175540			90.00			
Check Number V175541						
1990	19205	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 - LARGE SILVER NAME BADGES - 2 1/8 X 3 1/2 - NAMES AND TITLE PROVIDED
1990	19205	2	11.50	59648	R & A ANDERSON ENTERPRISE	2 - LARGE GOLD NAME BADGES - 2 1/8 X 3 1/2 - NAMES AND TITLE PROVIDED
Total for check number V175541			23.00			
Check Number V175542						
1990	CNIN292779IO	1	120,686.80	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN292779IO	2	1,197.52	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN292779IO	3	2,464.78	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN292779IO	4	14,385.94	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN292779IO	5	648.71	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN292779IO	6	66.23	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN292779IO	7	209.79	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN292779IO	8	1,293.08	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN292779IO	9	2,446.59	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN292779IO	10	808.33	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CNIN292779IO	11	64.53	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN292779IO	12	309.80	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN292779IO	13	164.67	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V175542			144,746.77			
Check Number V175543						
1990	1748416	1	8.40	00017083	JONES SCHOOL SUPPLY CO, INC	1 1/2" BLUE NECK RIBBON 5003BL
1990	1748416	2	52.80	00017083	JONES SCHOOL SUPPLY CO, INC	1 1/2" STARS NECK RIBBON 5003STAR
1990	1748416	3	41.86	00017083	JONES SCHOOL SUPPLY CO, INC	GLITTER (BOOK/LAUREL) - TRUE COLOR MEDAL T08GTM
1990	1748416	4	82.88	00017083	JONES SCHOOL SUPPLY CO, INC	GOLD (READING) SPINNER MEDAL MSP358GO
1990	1748416	5	62.16	00017083	JONES SCHOOL SUPPLY CO, INC	SILVER (READING) SPINNER MEDAL MSP358SL
1990	1748416	6	82.88	00017083	JONES SCHOOL SUPPLY CO, INC	BRONZE (READING) SPINNER MEDAL MSP358BZ
1990	1748416	99	16.55	00017083	JONES SCHOOL SUPPLY CO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175543			347.53			
Check Number V175544						
1990	IN92513087	5	24.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	COVERLET, STRIPS, 1" X 3", 100/PK
1990	IN92513087	6	45.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	COVERLET BANDAGES, 4-WING, 3" X 3", BOX OF 50
1990	IN92513087	7	30.05	59879	PERFORMANCE HEALTH SUPPLY, INC.	COVERLET BANDAGES, KNUCKLES, 100/BOX
1990	IN92513087	8	54.35	59879	PERFORMANCE HEALTH SUPPLY, INC.	PRO TEC EXTRA FIRM FOAM ROLLER
1990	IN92513087	9	449.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	HYPERVOLT PLUS
1990	IN92513087	10	249.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	VENOM BACK
1990	IN92513087	11	249.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	VENOM LEG
1990	IN92513087	12	55.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND STRETCH STRAP
1990	IN92513087	13	400.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX SELF ADHERENT TAPE, 2" X 6YD, PURPLE, 24 ROLLS PER CASE
1990	IN92513087	14	42.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ARM SLINGS, CLINIC, LARGE
1990	IN92513087	16	144.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	NORMATEC ACCESSORIES, CARRY CASE
1990	IN92513087	18	170.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER 950 POROUS ATHLETIC TAPE, 1-1/2" X 15 YDS, 32 ROLLS
1990	IN92513087	19	116.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	J & J COACH SPEED TAPE, 1-1/2" X 15 YDS, 32 ROLLS PER CASE
1990	IN92513087	20	156.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERADE CUPS, 9OZ. 2000/CASE
1990	IN92529825	22	71.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	17 PIECE DELUXE CUPPING SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	IN92513087	26	35.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V175544			2,294.00			
Check Number V175545						
1990	4466814	2	4,025.04	49383	OLMSTED-KIRK PAPER COMPANY	ICE 20" 175 RPM LOW SPEED W/PAD DRIVER
Total for check number V175545			4,025.04			
Check Number V175546						
1990	0880-371300	1	26.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$600 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, WAS, CLEANERS, SPONGES, BRUSHES, MICRO CLOTHS
Total for check number V175546			26.97			
Check Number V175547						
1990	INV207731	1	0.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL CANDIDATE ASSESSMENT AND TRAINING
Total for check number V175547			0.00			
Check Number V175548						
1990	308103510189	1	44.19	00002046	SCHOOL SPECIALTY, INC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
4890	208124817342	1	12.90	00002046	SCHOOL SPECIALTY, INC	059391 MARKER BLACK FINE SHARPIE - EACH
1990	308103510189	2	86.97	00002046	SCHOOL SPECIALTY, INC	200600 CRAYONS CRAYOLA SET OF 96 HINGED TOP STD SIZE
4890	208124817342	2	25.99	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	308103510189	3	51.98	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1990	308103510189	4	51.98	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	308103510189	5	87.12	00002046	SCHOOL SPECIALTY, INC	085250 PAPER NEWSPRINT 8.5X11 WHITE REAM
1990	308103510189	6	45.60	00002046	SCHOOL SPECIALTY, INC	054921 CONST PPR 18X24 YELLOW TRURAY 50 SHTS
1990	308103510189	7	45.60	00002046	SCHOOL SPECIALTY, INC	054927 CONST PPR 18X24 BLUE TRURAY 50 SHTS
1990	308103510189	8	45.60	00002046	SCHOOL SPECIALTY, INC	801283 CONST PPR 18X24 TURQUOISE TRURAY 50 SHTS
1990	308103510189	9	45.60	00002046	SCHOOL SPECIALTY, INC	011163 CONST PPR 18X24 BR LIME TRURAY 50 SHTS
1990	308103510189	10	22.80	00002046	SCHOOL SPECIALTY, INC	1440821 CONST PPR 18X24 HOLIDAY RED TRURAY 50 SHTS
1990	308103510189	11	310.40	00002046	SCHOOL SPECIALTY, INC	1546939 PAPER DRAWING WHITE 11X14 60LB CASE OF 800 SHEETS
1990	308103510189	12	186.48	00002046	SCHOOL SPECIALTY, INC	085859 PAINT TRAY 13X18X1 - SCHOOL SMART
1990	308103510189	13	29.20	00002046	SCHOOL SPECIALTY, INC	1004996 PAPER PLATES WHITE UNCTD 6" PACK OF 100
1990	308103510189	14	42.30	00002046	SCHOOL SPECIALTY, INC	1301559 PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEETS
1990	308103510189	15	57.96	00002046	SCHOOL SPECIALTY, INC	1400819 SHARPENER PENCIL MANUAL SINGLE HOLE PRISMACOLOR SCHOLAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103510189	16	66.68	00002046	SCHOOL SPECIALTY, INC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
1990	308103510189	17	12.30	00002046	SCHOOL SPECIALTY, INC	405702 PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12
1990	308103510189	18	10.36	00002046	SCHOOL SPECIALTY, INC	007608 PAINT WTRCLR CRAYOLA BLUE REFILLS PK/6
1990	308103510189	19	10.36	00002046	SCHOOL SPECIALTY, INC	008163 PAINT WTRCLR CRAYOLA VIOLET REFILLS PK/6
1990	308103510189	20	10.36	00002046	SCHOOL SPECIALTY, INC	007614 PAINT WTRCLR CRAYOLA RED REFILLS PK OF 6
1990	308103510189	21	10.36	00002046	SCHOOL SPECIALTY, INC	008157 PAINT WTRCLR CRAYOLA GREEN REFILLS PK/6
1990	308103510189	22	10.36	00002046	SCHOOL SPECIALTY, INC	007617 PAINT WTRCLR CRAYOLA YELLOW REFILLS PK/6
1990	308103510189	23	10.36	00002046	SCHOOL SPECIALTY, INC	008160 PAINT WTRCLR CRAYOLA ORANGE REFILLS PK/6
1990	308103510189	24	18.84	00002046	SCHOOL SPECIALTY, INC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
1990	308103510189	25	298.68	00002046	SCHOOL SPECIALTY, INC	020556 PASTEL NUPASTEL SET OF 24
1990	308103510189	26	55.44	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1990	308103510189	27	53.36	00002046	SCHOOL SPECIALTY, INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
1990	308103510189	28	18.71	00002046	SCHOOL SPECIALTY, INC	362435 FELT 9 X 12 SHEETS ASSORTED PASTELS SET OF 100
1990	308103510189	29	18.71	00002046	SCHOOL SPECIALTY, INC	362432 FELT 9 X 12 SHEETS ASSORTED COLORS SET OF 100
1990	308103510189	30	20.66	00002046	SCHOOL SPECIALTY, INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
1990	308103510189	31	33.34	00002046	SCHOOL SPECIALTY, INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
1990	308103510189	32	1.94	00002046	SCHOOL SPECIALTY, INC	216775 CONST PPR 9X12 HOLIDAY RED TRURAY 50 SHTS
1990	308103510189	33	9.72	00002046	SCHOOL SPECIALTY, INC	216776 CONST PPR 12X18 HOLIDAY RED TRURAY 50 SHTS
1990	308103510189	34	9.72	00002046	SCHOOL SPECIALTY, INC	054099 CONST PPR 12X18 SHOCKING PINK TRURAY 50 SHTS
1990	308103510189	35	9.72	00002046	SCHOOL SPECIALTY, INC	054096 CONST PPR 12X18 PINK TRURAY 50 SHTS
1990	308103510189	36	9.72	00002046	SCHOOL SPECIALTY, INC	054057 CONST PPR 12X18 MAGENTA TRURAY 50 SHTS
1990	308103510189	37	3.88	00002046	SCHOOL SPECIALTY, INC	053988 CONST PPR 9X12 VIOLET TRURAY 50 SHTS
1990	308103510189	38	9.72	00002046	SCHOOL SPECIALTY, INC	054087 CONST PPR 12X18 VIOLET TRURAY 50 SHTS
1990	308103510189	39	1.94	00002046	SCHOOL SPECIALTY, INC	054015 CONST PPR 9X12 LILAC TRURAY 50 SHTS
1990	308103510189	40	9.72	00002046	SCHOOL SPECIALTY, INC	054114 CONST PPR 12X18 LILAC TRURAY 50 SHTS
1990	308103510189	41	9.72	00002046	SCHOOL SPECIALTY, INC	054129 CONST PPR 12X18 BLUE TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103510189	42	1.94	00002046	SCHOOL SPECIALTY, INC	054009 CONST PPR 9X12 SKY BLUE TRURAY 50 SHTS
1990	308103510189	43	9.72	00002046	SCHOOL SPECIALTY, INC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
1990	308103510189	44	9.72	00002046	SCHOOL SPECIALTY, INC	1537842 CONST PPR 12X18 ATOMIC BLUE TRURAY 50 SHTS
1990	308103510189	45	9.72	00002046	SCHOOL SPECIALTY, INC	054072 CONST PPR 12X18 CHARTREUSE TRURAY 50 SHTS
1990	308103510189	46	9.72	00002046	SCHOOL SPECIALTY, INC	054078 CONST PPR 12X18 TURQUOISE TRURAY 50 SHTS
1990	308103510189	47	9.72	00002046	SCHOOL SPECIALTY, INC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
1990	308103510189	48	9.72	00002046	SCHOOL SPECIALTY, INC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 SHTS
1990	308103510189	49	9.72	00002046	SCHOOL SPECIALTY, INC	054123 CONST PPR 12X18 PUMPKIN TRURAY 50 SHTS
1990	308103510189	50	9.72	00002046	SCHOOL SPECIALTY, INC	054138 CONST PPR 12X18 WARM BROWN TRURAY 50 SHTS
1990	308103510189	51	9.72	00002046	SCHOOL SPECIALTY, INC	054135 CONST PPR 12X18 DK BROWN TRURAY 50 SHTS
1990	308103510189	52	25.92	00002046	SCHOOL SPECIALTY, INC	054132 CONST PPR 12X18 TAN TRURAY 50 SHTS
1990	308103510189	53	9.72	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS

Total for check number V175548 2,052.41

Check Number V175549

1990	4591	1	150.00	68236	SIDELINE POWER, LLC	DJI-CRMZ DJI CARE REFRESH - MAVIC ZOOM
1990	4591	2	2,295.00	68236	SIDELINE POWER, LLC	DJI-M2-SK MAVIC 2 ZOOM SPORTS KIT
1990	4591	3	75.00	68236	SIDELINE POWER, LLC	SHIPPING AND HANDLING

Total for check number V175549 2,520.00

Check Number V175550

2110	194420	1	437.97	54244	STEPS TO LITERACY, LLC	ITEM #9781642410198: MULTI-PUBLISHER GUIDED READING LEVEL A: VARIETY PACK
2110	194420	2	875.94	54244	STEPS TO LITERACY, LLC	ITEM #9781642410259: MULTI-PUBLISHER GUIDED READING LEVEL B: VARIETY PACK
2110	194420	3	875.94	54244	STEPS TO LITERACY, LLC	ITEM #9781642410334: MULTI-PUBLISHER GUIDED READING LEVEL C: VARIETY PACK
2110	194420	4	875.94	54244	STEPS TO LITERACY, LLC	ITEM #9781642410396: MULTI-PUBLISHER GUIDED READING LEVEL D: VARIETY PACK
2110	194420	5	449.85	54244	STEPS TO LITERACY, LLC	ITEM #9781642410471: MULTI-PUBLISHER GUIDED READING LEVEL E: VARIETY PACK

Total for check number V175550 3,515.64

Check Number V175551

8650	91252598	1	3,245.00	56503	WORLDS FINEST CHOCOLATE INC	TO PAY INVOICE 91252598 FOR NTHS FUNDRAISER CHOCOLATE SHIPMENT RECEIVED 3/3/20, ORDER 200285600
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Total for check number V175551 3,245.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		5/5/2020				
Check Number 181274						
4610	466798	0	300.00	73845	PATRICIA BECHT	REF TRIP DEP 1/31/20
4610	466823	0	375.00	73845	PATRICIA BECHT	REF TRIP DEP 2/19/20
Total for check number 181274			675.00			
Check Number 181275						
4610	467847	0	20.00	74480	EVALYNE CADORNA	REF FT DEP 9/18/19
Total for check number 181275			20.00			
Check Number 181276						
4610	466809	0	200.00	73875	MELISSA CANAS	REF TRIP DEP 1/31/20
4610	466827	0	475.00	73875	MELISSA CANAS	REF TRIP DEP 2/18/20
Total for check number 181276			675.00			
Check Number 181277						
4610	466832	0	675.00	73850	TIFFANY DYKEMA	REF TRIP DEP 1/31/20
Total for check number 181277			675.00			
Check Number 181278						
4610	466854	0	478.00	73857	JORDYN ENGLISH	REF TRIP DEP 3/2/20
4610	466802	0	200.00	73857	JORDYN ENGLISH	REF TRIP DEP 1/31/20
Total for check number 181278			678.00			
Check Number 181279						
4610	466858	0	678.00	73853	AMY GABALDON	REF TRIP DEP 1/29/20
Total for check number 181279			678.00			
Check Number 181280						
4610	466841	0	203.00	73846	JACQUELINE HILL	REF TRIP DEP 1/29/20
4610	466847	0	478.00	73846	JACQUELINE HILL	REF TRIP DEP 3/1/20
Total for check number 181280			681.00			
Check Number 181281						
4610	466812	0	200.00	73855	KERRI LOVE	REF TRIP DEP 1/31/20
4610	466849	0	478.00	73855	KERRI LOVE	REF TRIP DEP 2/26/20
Total for check number 181281			678.00			
Check Number 181282						
4610	466859	0	678.00	73862	KRISTEN MARGASON	REF TRIP DEP 1/28/20
Total for check number 181282			678.00			
Check Number 181283						
4610	466861	0	678.00	73871	KATHERINE MCDONALD-WILSON	REF TRIP DEP 1/28/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181283			678.00			
Check Number 181284						
4610	466808	0	200.00	73872	YOLANDA PADILLA	REF TRIP DEP 1/31/20
Total for check number 181284			200.00			
Check Number 181285						
4610	466829	0	475.00	73867	DAWN RYDBERG	REF TRIP DEP 2/18/20
4610	466816	0	200.00	73867	DAWN RYDBERG	REF TRIP DEP 1/31/20
Total for check number 181285			675.00			
Check Number 181286						
4610	467816	0	20.00	74401	BROOKE SCHOONMAKER	REF FT DEP 9/3/20
Total for check number 181286			20.00			
Check Number 181287						
1990	1200008185	1	350.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT LPC (LICENSED PROFESSIONAL COUNELOR) SERVICES FROM APRIL 13, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 232 HOURS.
Total for check number 181287			350.00			
Check Number 181288						
4610	467808	0	20.00	74467	PERLA ACOSTA	REF FT DEP 8/30/19
Total for check number 181288			20.00			
Check Number 181289						
4610	467214	0	7.00	73969	SARAH ALEXANDER	REF FT DEP 2/14/20
Total for check number 181289			7.00			
Check Number 181290						
4610	N2028	1	240.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DIGITAL TRANSFERS ON CUSTOMER SUPPLIED BACKPACKS
4610	N2027	1	126.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PRINTING ON CUSTOMER SUPPLIED TOWELS
Total for check number 181290			366.00			
Check Number 181291						
1990	MUGG10-19/20	0	43.35	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/31/19-10/31/20
1990	MUGG10-19/20	0	85.65	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KRISTINA MUGG
Total for check number 181291			129.00			
Check Number 181292						
1990	1165988	1	2,124.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 181292			2,124.00			
Check Number 181293						
2400	741496	0	150.00	74443	GAYE ANDERSON	REF LUNCH DEP 2/20/20
Total for check number 181293			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181294						
1990	188464	1	3,675.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING - WHITE MASKS GREY
1990	188464	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number 181294			3,975.00			
Check Number 181297						
1990	3048569396D2	0	663.15	00001242	ATMOS ENERGY	HES
1990	3048569396D2	0	281.25	00001242	ATMOS ENERGY	BES
1990	3048569396D2	0	184.12	00001242	ATMOS ENERGY	BCI
1990	3048569396D2	0	264.09	00001242	ATMOS ENERGY	WRES
1990	3048569396D2	0	271.54	00001242	ATMOS ENERGY	WLE
1990	3048569396D2	0	522.95	00001242	ATMOS ENERGY	VRMS
1990	3048569396D2	0	106.97	00001242	ATMOS ENERGY	TSMS
1990	3048569396D2	0	113.35	00001242	ATMOS ENERGY	FRE
1990	3048569396D2	0	51.84	00001242	ATMOS ENERGY	HLES
1990	3048569396D2	0	100.48	00001242	ATMOS ENERGY	HMS
1990	3048569396D2	0	77.27	00001242	ATMOS ENERGY	IES
1990	3048569396D2	0	148.34	00001242	ATMOS ENERGY	TMI
1990	3048569396D2	0	267.62	00001242	ATMOS ENERGY	TVMS
1990	3048569396D2	0	1,503.78	00001242	ATMOS ENERGY	FRHS
1990	3048569396D2	0	93.73	00001242	ATMOS ENERGY	ELC-N
1990	3048569396D2	0	159.74	00001242	ATMOS ENERGY	BPE
1990	3048569396D2	0	774.66	00001242	ATMOS ENERGY	ISMS
1990	3048569396D2	0	231.67	00001242	ATMOS ENERGY	BWE MAR-APR
1990	3048569396D2	0	114.21	00001242	ATMOS ENERGY	FSES
1990	3048569396D2	0	127.01	00001242	ATMOS ENERGY	CES
1990	3048569396D2	0	348.84	00001242	ATMOS ENERGY	CHS
1990	3048569396D2	0	51.50	00001242	ATMOS ENERGY	CTI
1990	3048569396D2	0	57.44	00001242	ATMOS ENERGY	EDC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396D2	0	582.36	00001242	ATMOS ENERGY	FHMS
1990	3048569396D2	0	114.21	00001242	ATMOS ENERGY	ERES
1990	3048569396D2	0	2,054.06	00001242	ATMOS ENERGY	FRHS2
1990	3048569396D2	0	88.06	00001242	ATMOS ENERGY	SHOP
1990	3048569396D2	0	568.55	00001242	ATMOS ENERGY	PGE
1990	3048569396D2	0	113.46	00001242	ATMOS ENERGY	NRE
1990	3048569396D2	0	61.55	00001242	ATMOS ENERGY	PES
1990	3048569396D2	0	114.22	00001242	ATMOS ENERGY	MAINT
1990	3048569396D2	0	687.98	00001242	ATMOS ENERGY	TCHS
1990	3048569396D2	0	91.51	00001242	ATMOS ENERGY	SVE
1990	3048569396D2	0	126.16	00001242	ATMOS ENERGY	SGE
1990	3048569396D2	0	72.59	00001242	ATMOS ENERGY	RES
1990	3048569396D2	0	94.63	00001242	ATMOS ENERGY	PHI
1990	3048569396D2	0	1,070.64	00001242	ATMOS ENERGY	NAT
1990	3048569396D2	0	982.26	00001242	ATMOS ENERGY	KCAL
1990	3048569396D2	0	308.23	00001242	ATMOS ENERGY	LSE
1990	3048569396D2	0	240.30	00001242	ATMOS ENERGY	KHES
1990	3048569396D2	0	1,347.59	00001242	ATMOS ENERGY	KHS
1990	3048569396D2	0	144.22	00001242	ATMOS ENERGY	KLC
1990	3048569396D2	0	638.38	00001242	ATMOS ENERGY	KMS
1990	3048569396D2	0	129.19	00001242	ATMOS ENERGY	LES
Total for check number 181297			16,145.70			
Check Number 181298						
1990	920040721797	1	4,880.16	73531	ATX LEARNING LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 3, 2020 THROUGH MAY 12, 2020 AS NEEDED BY KELLER ISD PER CONTRACT. NOT TO EXCEED 360 HOURS.
Total for check number 181298			4,880.16			
Check Number 181299						
4610	467234	0	20.00	73986	BAILEY AVALOS	REF FT DEP 2/24/20
Total for check number 181299			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181300						
1990	MLGJAN-MAR20	0	134.78	68545	KILA RENAE BACH	MLG JAN21-MAR 5
Total for check number 181300			134.78			
Check Number 181301						
2550	MLGJAN-MAR20	0	23.00	45359	DAWN MARIE BAILEY	MLG JAN 23-MAR 4
Total for check number 181301			23.00			
Check Number 181302						
1990	00018196	1	335.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLX24R/SM58 SHURE BLX SERIES RACK MOUNT HANDHELD KIT W/ SM58 MIC
Total for check number 181302			335.00			
Check Number 181303						
4610	466844	0	478.00	00014033	KATHY D BEERS	REF TRIP DEP 2/26/20
4610	466851	0	203.00	00014033	KATHY D BEERS	REF TRIP DEP 2/3/20
Total for check number 181303			681.00			
Check Number 181304						
1990	CO#001438-1	1	4,409.02	69035	BELL'S BOOK NEST	ITEM # 9780769000589 - DEVELOPING NUMBER CONCEPT
1990	CO#001438-1	2	6,883.47	69035	BELL'S BOOK NEST	ITEM # 9780769000596 - DEVELOPING NUMBER CONCEPT
1990	CO#001438-1	3	5,578.76	69035	BELL'S BOOK NEST	ITEM # 9780769000602 - DEVELOPING NUMBER CONCEPT
1990	CO#001438-1	5	2,339.48	69035	BELL'S BOOK NEST	ITEM # 2-193 - UNDERSTANDING NUMBER ADDITIONS
1990	CO#001438-1	6	6,660.00	69035	BELL'S BOOK NEST	ITEM #2-1059 - UNDERSTANDING NUMBER SET
1990	CO#001438-1	7	3,605.00	69035	BELL'S BOOK NEST	SHIPPING AND HANDLING
Total for check number 181304			29,475.73			
Check Number 181305						
1990	372651	1	7,958.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1990	369317	1	250.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY IBR INTERMEDIATE BSN REED
1990	372666	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500** MAINTENANCE & REPAIR -KHS BAND
1990	360007	1	660.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$660** TSMS BASSOON REPAIR
1990	372676	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2500** MAINTENANCE & REPAIR - ISMS
1990	369317	2	200.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY BBR BASIC BASSOON REED (S)
1990	369317	3	240.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY IOR BOCAL M. MED OBOE REED
1990	369317	4	190.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY BOR BOCAL M. MS OBOE REED
1990	369317	5	70.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR243 BSAX REED - #3 BOX OF FIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	369317	6	40.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR123 VANDOREN BASS CLARINET REED #3 BOX OF FIVE
1990	369317	7	75.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR213 VANDOREN ALTO SAX REED #3 BOX OF TEN
1990	369317	8	75.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2125 VANDOREN ALTO SAX REED #2 1/2 BOX OF TEN
1990	369317	9	60.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR103 VANDOREN CLARINET REED #3 BOX OF 10
1990	369317	10	60.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
Total for check number 181305			10,054.00			
Check Number 181306						
4610	KMS 2/28/20	1	1,060.00	49450	JOHN M. BENZER	CONTRACT SERVICES FOR KMS BAND CLINICIAN/CONSULTANT. WILL BE PAID \$1,060.00 AT COMPLETION OF SERVICES.
Total for check number 181306			1,060.00			
Check Number 181307						
4610	467821	0	20.00	74490	CANDICE BLEDSOE	REF FT DEP 9/3/19
Total for check number 181307			20.00			
Check Number 181308						
4610	467846	0	20.00	74489	JENNIFER BUICE	REF FT DEP 9/16/19
Total for check number 181308			20.00			
Check Number 181309						
4610	467834	0	20.00	74493	XOCHITL CAMARENA	REF FT DEP 9/9/19
Total for check number 181309			20.00			
Check Number 181310						
4610	467851	0	20.00	74492	CHRISTINE CANTU	REF FT DEP 10/1/19
Total for check number 181310			20.00			
Check Number 181311						
4610	466842	0	203.00	68645	VANESSA LYNNE CAPALDO	REF TRIP DEP 1/28/20
4610	466828	0	475.00	68645	VANESSA LYNNE CAPALDO	REF TRIP DEP 2/12/20
Total for check number 181311			678.00			
Check Number 181312						
4610	467830	0	20.00	74449	LIMBERG CASTILLO VILLAMIL	REF FT DEP 9/6/19
Total for check number 181312			20.00			
Check Number 181313						
1990	5267	0	49.00	68991	CHARACTERSTRONG, LLC	PAXTON MORRIS 4/2/20
Total for check number 181313			49.00			
Check Number 181314						
4610	466824	0	475.00	73848	ASHLEY CHOATE	REF TRIP DEP 3/3/20
4610	466799	0	200.00	73848	ASHLEY CHOATE	REF TRIP DEP 1/31/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181314			675.00			
Check Number 181315						
4610	467222	0	25.00	73975	ARGENIS CIGOLLEN	REF FT DEP 3/2/20
Total for check number 181315			25.00			
Check Number 181316						
1990	0103788	1	100.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
1990	0103898	1	200.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 181316			300.00			
Check Number 181317						
4610	467815	0	20.00	74495	BILLIE CLANTON	REF FT DEP 9/3/19
Total for check number 181317			20.00			
Check Number 181318						
8670	RMB APR 20	0	50.00	75135	HEIDI MICHELLE CLARK	RMB MR POWERS 4/11/20
Total for check number 181318			50.00			
Check Number 181319						
4610	467223	0	7.00	70388	TINA RENEE CLARK	REF FT DEP 2/18/20
Total for check number 181319			7.00			
Check Number 181320						
1990	REC20030207	1	4,949.00	44442	WEBB ELECTRONICS LTD	ROV26ELITECAMRNKT
Total for check number 181320			4,949.00			
Check Number 181321						
1990	1033212	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES MAY 2020
Total for check number 181321			377.13			
Check Number 181322						
4610	467826	0	20.00	74494	BRADLEY CORLEW	REF FT DEP 9/6/19
Total for check number 181322			20.00			
Check Number 181323						
4610	HMS MAR 20	0	60.00	52160	ANTHONY CORSON	HMS 3/3/20-3/31/20
Total for check number 181323			60.00			
Check Number 181324						
1990	MLG JAN 20	0	77.51	65533	DANIEL RYAN COX	MLG JAN 6-31
1990	MLG MAR 20	0	25.53	65533	DANIEL RYAN COX	MLG MAR 3 - 6
1990	MLG FEB 20	0	71.19	65533	DANIEL RYAN COX	FEB 3-28
Total for check number 181324			174.23			
Check Number 181325						
1990	MLG MAR 20	0	7.36	49314	STACY CRABB	MLG MAR 04-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	MLG FEB 20	0	29.44	49314	STACY CRABB	MLG FEB 3-19
Total for check number 181325			36.80			
Check Number 181326						
1990	KHS4/6-10/20	1	300.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
1990	KHS 4/20-24	1	300.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
1990	KHS 4/13-17	1	300.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
1990	KHS 4/27-5/1	1	300.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
Total for check number 181326			1,200.00			
Check Number 181327						
4610	467224	0	10.00	73976	KALA CROUCH	REF FT DEP 2/24/20
Total for check number 181327			10.00			
Check Number 181328						
4610	466800	0	200.00	66504	JODI CRYAN	REF TRIP DEP 1/31/20
4610	466853	0	475.00	66504	JODI CRYAN	REF TRIP DEP 1/28/20
Total for check number 181328			675.00			
Check Number 181329						
1990	MLG FEB 20	0	87.92	72755	CAROLYN TYRA DAVIS	MLG FEB 3-27
Total for check number 181329			87.92			
Check Number 181330						
4610	466840	0	203.00	73851	KRISTA DAVIS	REF TRIP DEP 1/29/20
4610	466845	0	478.00	73851	KRISTA DAVIS	REF TRIP DEP 2/23/20
Total for check number 181330			681.00			
Check Number 181331						
4610	468458	0	500.00	74361	DEBBIE KELLER INSURANCE, LLC	REF WRP DEP 2/11/20
Total for check number 181331			500.00			
Check Number 181332						
4610	51917	1	48.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DSHC: HONOR CORDS
4610	51917	2	5.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SPBOW: 6-PACK OF BOWS
4610	51917	3	30.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DSBBP: WRAPPING PAPER
4610	51917	4	12.50	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DSAMCP: ACTIVE MEMBERSHIP CERTIFICATES
4610	51917	5	7.82	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 181332			103.32			
Check Number 181333						
1990	10385756955	1	646.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181333			646.00			
Check Number 181334						
8670	44457	0	746.93	54751	DISCOUNT BANNERS & SIGNS, INC.	CTIS TCHR WK5/4-10/20
Total for check number 181334			746.93			
Check Number 181335						
4610	467228	0	7.00	73980	CRISTINA DOMINGUEZ	REF FT DEP 2/28/20
Total for check number 181335			7.00			
Check Number 181336						
2110	INV1003177	1	199.60	00024786	ERIC ARMIN, INC	ITEM # JUMBO MAGNETIC X-Y COORDINATE GRID
Total for check number 181336			199.60			
Check Number 181337						
8670	RMB MAR 20	0	127.43	63230	KATHLEEN CHRISTINA ECKERT	RMB L SHELTON 3/30/20
Total for check number 181337			127.43			
Check Number 181338						
4610	466825	0	475.00	73854	GODDEY EJUWA	REF TRIP DEP 2/18/20
4610	466801	0	200.00	73854	GODDEY EJUWA	REF TRIP DEP 1/31/20
Total for check number 181338			675.00			
Check Number 181339						
4610	467810	0	20.00	74463	EMIR ESPINO	REF FT DEP 8/30/19
Total for check number 181339			20.00			
Check Number 181340						
4610	466837	0	675.00	73877	CHRISTI ESPINOZA	REF TRIP DEP 1/31/20
Total for check number 181340			675.00			
Check Number 181341						
1990	1186-10387	0	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL 2/8/20-2/9/20
Total for check number 181341			45.00			
Check Number 181342						
1990	2437354	1	3,250.00	61681	FACILITY SOLUTIONS GROUP ,INC	3 NEW RECEPTACLES ON THERE OWN CIRCUIT, 1" CONDUIT TO CONCESSION STAND AT 8" JBOX. 1 PLUG BY THE SINK WILL BE GFCI
1990	2474165	1	350.00	61681	FACILITY SOLUTIONS GROUP ,INC	IES - ITEM # 2 PROVIDE AND INSTALL A DUPLEX RECEPTACLE ON RIGHT SIDE OF THE CAN LIGHTS IN THE CEILING FACING THE STAGE.- FSG ELECTRICAL WORK FOR IES STAGE
Total for check number 181342			3,600.00			
Check Number 181343						
4610	466803	0	500.00	73860	ANTONIO FACUNDO	REF TRIP DEP 1/31/20
Total for check number 181343			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181344						
1990	MLG FEB 20	0	42.15	71170	SHELLY SCOTT FARMER	MLG FEB 3-27
1990	MLG JAN 20	0	15.01	71170	SHELLY SCOTT FARMER	MLG JAN 08-29
1990	MLG MAR 20	0	4.77	71170	SHELLY SCOTT FARMER	MLG MAR 3-4
Total for check number 181344			61.93			
Check Number 181345						
1990	MLG FEB 20	0	83.38	00020146	TINA MARIE FARQUHAR	MLG FEB 3-28
Total for check number 181345			83.38			
Check Number 181346						
4610	466132	0	89.00	74481	ALYSSA FLORES	REF AP DEP 10/17/19
Total for check number 181346			89.00			
Check Number 181347						
4610	466804	0	200.00	73863	JEANA FOSTER	REF TRIP DEP 1/31/20
4610	466826	0	475.00	73863	JEANA FOSTER	REF TRIP DEP 2/18/20
Total for check number 181347			675.00			
Check Number 181348						
4610	466860	0	678.00	73865	MARYLOU FREEMAN	REF TRIP DEP 1/28/20
Total for check number 181348			678.00			
Check Number 181349						
4610	466833	0	675.00	73856	MINDY GANT	REF TRIP DEP 1/31/20
Total for check number 181349			675.00			
Check Number 181350						
4610	467262	0	20.00	74015	DEZERAY GARCIA	REF FT DEP 2/24/20
Total for check number 181350			20.00			
Check Number 181351						
4610	467232	0	10.00	73984	NICHOL GARCIA	REF FT DEP 2/24/20
4610	467271	0	10.00	73984	NICHOL GARCIA	REF FT DEP 2/24/20
Total for check number 181351			20.00			
Check Number 181352						
4610	466805	0	200.00	73866	JESSICA GEORGE	REF TRIP DEP 1/31/20
4610	466846	0	478.00	73866	JESSICA GEORGE	REF TRIP DEP 2/16/20
4610	466806	0	100.00	73866	JESSICA GEORGE	REF TRIP DEP 2/12/20
Total for check number 181352			778.00			
Check Number 181353						
8670	4954	0	499.00	58734	MEGA CLINICS, LLC	B HELSLEY 2/7-9/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181353			499.00			
Check Number 181354						
1990	9506139089	1	140.84	00001173	W.W. GRAINGER, INC.	6FHC4 TK40244759T Traffic Cone Cone Height 36 In. Cone Color Orange Base Color Black Retroreflective Collar Yes Height of Reflective Collar 1 4 In. 1 6 In. Cone Material PVC Base Material PVC Traffic Cone Product Group Traffic
1990	9500393971	1	55.54	00001173	W.W. GRAINGER, INC.	21U150 TK40129780T Staples Collation Configuration Stick Collation Type Glue 18 ga. Gauge Crown 14 In. Length 1-14 In. Chisel Point Type Steel Galvanized Finish Stick Quantity 5000 For Use With Mfr. No. SKSXP SLS18 SLP20 SLS25
1990	9510823009	1	248.64	00001173	W.W. GRAINGER, INC.	5LE21 D BATTERY
1990	9500393971	2	95.80	00001173	W.W. GRAINGER, INC.	45FD15 TK40129749T Painters Masking Tape Tape Backing Material Paper Tape Adhesive Acrylic Tape Thickness 5.40 mil Tape Width 24mm Tape Length 55m Tape Shape Continuous Roll Tape Color Blue Clean Removal Time 14 days Min. Tape Performance
1990	9510823009	2	187.20	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1990	9500393971	3	26.25	00001173	W.W. GRAINGER, INC.	3UW74 TK40129750T Paint Tray Capacity 1 qt. Steel Depth 2-12 In. Length 16-12 In. Width 11 In. For Use With Mfr. No. R406-11 GPT
1990	9510823009	3	1,535.84	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1990	9510823009	4	266.22	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9VOLT
1990	9500393971	4	17.60	00001173	W.W. GRAINGER, INC.	24K690 TK40129751T Paint Tray Liner Capacity 1 qt. Plastic Depth 2 In. Length 15-12 In. Width 11-12 In. For Use With Mfr. No. 200259 R402-11 Package Quantity 10
1990	9500393971	5	54.90	00001173	W.W. GRAINGER, INC.	1TTX2 TK40129752T Paint Brush Brush Style Chip Basic Coating Type All Paints and Coatings Brush Size 2 In. Basic Bristle Material Natural Bristle Material China Hair Basic Handle Material Wood Bristle Stiffness Soft Paint Base Type Oil Water
1990	9510823009	5	1,607.76	00001173	W.W. GRAINGER, INC.	5LE25 AAA BATTERY
1990	9500393971	6	86.34	00001173	W.W. GRAINGER, INC.	5CJG9 TK40129753T Paint Brush Brush Style Chip Basic Coating Type All Paints and Coatings Brush Size 4 In. Basic Bristle Material Natural Bristle Material China Hair Basic Handle Material Wood Bristle Stiffness Soft Paint Base Type Oil Water

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9500393971	7	41.00	00001173	W.W. GRAINGER, INC.	1TTX1 TK40129754T Paint Brush Brush Style Chip Basic Coating Type All Paints and Coatings Brush Size 1 In. Basic Bristle Material Natural Bristle Material China Hair Basic Handle Material Wood Bristle Stiffness Soft Paint Base Type Oil Water
1990	9500393971	8	72.18	00001173	W.W. GRAINGER, INC.	2FCA5 TK40129755T Paint Mix And Measure Container Capacity 2-12 qt. LLDPE Length 6-18 In. Width 6-34 In. For Use With Mfr. No. 2FCA6 Includes Ounce And Metric Measurements Package Quantity 12
1990	9500393971	9	18.40	00001173	W.W. GRAINGER, INC.	4HGR9 TK40129756T Paint Mix And Measure Container Capacity 5 qt. HDPE Length 6-716 In. Width 8-12 In. For Use With Mfr. No. 80900 Includes Ounce And Metric Measurements
1990	9500129359	10	230.52	00001173	W.W. GRAINGER, INC.	41DT97 TK40129757T Interior Paint For Use On Surface Material Drywall Masonry Metal Plaster Wood Paint Base Type Latex Paint Color Family Blacks Color Black Finish Flat Size 5 gal. Coverage 400 sq. ft.gal. VOC Content Less Than
1990	9500393971	11	49.58	00001173	W.W. GRAINGER, INC.	21U149 TK40129778T Staples Collation Configuration Stick Collation Type Glue 18 ga. Gauge Crown 14 In. Length 1 In. Chisel Point Type Steel Galvanized Finish Stick Quantity 5000 For Use With Mfr. No. SKSXP SLS18 SLP20 SLS25 Package
1990	9500393971	12	65.64	00001173	W.W. GRAINGER, INC.	21U151 TK40129779T Staples Collation Configuration Stick Collation Type Glue 18 ga. Gauge Crown 14 In. Length 1-12 In. Chisel Point Type Steel Galvanized Finish Stick Quantity 5000 For Use With Mfr. No. SKSXP SLS18 SLP20 SLS25
1990	9500393971	13	140.10	00001173	W.W. GRAINGER, INC.	20PJ24 TK40129781T Painters Masking Tape Tape Backing Material Paper Tape Adhesive Rubber Tape Thickness 5.70 mil Tape Width 2 In. Tape Length 60 yd. Tape Shape Continuous Roll Tape Color Blue Clean Removal Time 14 days Min. Tape Performance
1990	9500393971	14	332.20	00001173	W.W. GRAINGER, INC.	20PJ26 TK40129782T Painters Masking Tape Tape Backing Material Paper Tape Adhesive Rubber Tape Thickness 5.70 mil Tape Width 4 In. Tape Length 60 yd. Tape Shape Continuous Roll Tape Color Blue Clean Removal Time Not Rated Min. Tape
1990	9500393971	15	144.05	00001173	W.W. GRAINGER, INC.	4TR35 TK40129783T Reciprocating Saw Blade Primary Material Application Wood Materials Cut Clean Wood Plywood OSB Engineered Lumber Materials Blade Length 9 In. Teeth per Inch 6 Cut Width 0.042 In. Blade Material Bi-Metal Tip Material

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9500393971	16	387.20	00001173	W.W. GRAINGER, INC.	48XR01 TK40129784T Reciprocating Saw Kit Cordless Series FLEXVOLT Primary Saw Application General Purpose Adjustable Shoe Yes Tool Style Compact Shoe Material Magnesium Stroke Length 1-18 In. Stroke Type Straight Min. Strokes per Minute 0
1990	9500393971	17	600.60	00001173	W.W. GRAINGER, INC.	39RW04 TK40129785T Cordless DrillDriver Voltage 20.0 Bare Tool Battery Capacity None Cordless Tool Battery Type Li-Ion Brushless Motor Yes Number of Batteries 0 20V MAX Premium Series No Load RPM 0 to 4500 to 13000 to 2000 RPM Chuck
1990	9500393971	18	196.66	00001173	W.W. GRAINGER, INC.	3TXE5 TK40129786T HP Fixed-Base Electronic Router HP 2-14 Amps 12 Voltage 120 No Load RPM 8000 to 25000 Power Source 120 V AC Tool Length In. 6 Base Size In. 6 Tool Weight Lb. 8.3 Cord 10 Switch OnOff Handle Two Handle Speed Type
1990	9502935316	19	63.00	00001173	W.W. GRAINGER, INC.	1UM27 TK40129787T For Use With Saw Type Jig Saws Jig Saw Blade Primary Saw Application Wood Material High Carbon Steel Teeth per Inch 10 Length 3-58 In. Shank Type U Number of Cutting Edges 1 Application Smooth Cuts in Wood Package
1990	9500393971	21	92.00	00001173	W.W. GRAINGER, INC.	40L595 TK40129789T Insert Bit Application - Tools Power Bit Style TorxR Fastening Tool Tip Size T20 Shank Style Hex Hex Shank Size 14 In. Single End Fastening Tool Material S2 Steel Overall Bit Length 1 In. SAE Metric Finish Unfinished Impact
1990	9500129359	22	138.90	00001173	W.W. GRAINGER, INC.	159G82 TK40129790T Deck Screw Head Type Bugle Size 10 Length 1-58 In. Steel Finish Yellow Zinc Drive Type Star Driver Size T20 Thread Style Partially Threaded Thread Type Coarse For Deck Building and General Wood Construction Package
1990	9500393971	23	29.04	00001173	W.W. GRAINGER, INC.	24WJ88 TK40129791T Hand Cleaning Towels Hygiene Series None Requires Dispenser No Refill Type No Refill Packaging Type Bucket Hygiene Form Towels Sheet Size 10 In. x 12 In. Hygiene Properties None Wipes per Container 72 Fragrance Citrus
1990	9500393971	24	155.22	00001173	W.W. GRAINGER, INC.	31JJ22 TK40129792T Deck Screw Head Type Bugle Size 8 Length 1-58 In. 305 Stainless Steel Finish Plain Drive Type Star Driver Size T20 Thread Style Partially Threaded Thread Type Coarse For Deck Building and General Wood Construction

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9500393971	25	36.60	00001173	W.W. GRAINGER, INC.	54UA17 TK40129793T Inspection Flashlight Flashlight Grade Industrial Lighting Technology LED Number of Batteries 3 Flashlight Battery Size AAA Flashlight Battery Type Alkaline Length 6.90 In. Lumens Range 100 to 249 Maximum Lumens Output
1990	9500393971	26	39.00	00001173	W.W. GRAINGER, INC.	1LB67 TK40129794T Hex Head Lag Screw Low Carbon Steel Finish Zinc Plated Grade 1 Size 14 In. Length 1 In. Screw Size 14 In. Hex Size 716 In. MeetsExceeds ASME B18.2.1 Package Quantity 100
1990	9500393971	29	35.48	00001173	W.W. GRAINGER, INC.	3NKX5 TK40129797T Ear Muffs Ear Muff Style Multi-Position Noise Reduction Rating NRR 25dB Dielectric Yes Series VikingR Ear Muff Cup Color Blue Standards ANSI S3.19-1974 Ear Muff Cushion Material Foam Ear Muff Type Rigid Band Color -
1990	9500393971	30	398.95	00001173	W.W. GRAINGER, INC.	54RY14 TK40129798T MIG Welder Handy MIG Welding Processes Flux Core MIG Input Voltage 115160VAC Welded Material Mild Steel Mild Steel - Material Thickness 24 ga. to 18 In. Portability Handheld Portable 1 Phase Rated Output 70A 17VDC Duty
1990	9500393971	31	138.50	00001173	W.W. GRAINGER, INC.	34C363 TK40129799T Welding Helmet Auto-Darkening Lens Shade 8 to 12 3.0 Welding Helmet Light State Viewing Area 3.74 In. x 1.38 In. Welding Helmet Color Black Welding Helmet Material Nylon Classic Series Grind Mode No Electromagnetic Sensor No
1990	9500393971	32	74.15	00001173	W.W. GRAINGER, INC.	39RV95 TK40129800T Random Orbital Sander Pad Size 5 In. No Load RPM 12000 Amps 3.0 Orbits per Minute 12000 Orbit Dia. 332 In. Type of Sandpaper Hook-and-Loop Cord 4 ft. 6 In. Features Low Vibration Rubber Overmold Dust Sealed Switch
1990	9500393971	33	59.68	00001173	W.W. GRAINGER, INC.	34G832 TK40129801T Angle Grinder Wheel Dia. 4-12 In. Nominal Amps 7 No Load RPM 11000 Switch Type Paddle Lock-on Yes Lock-off Yes Voltage 120VAC Spindle Thread Size 58 In.-11 Tool Length 12 In. Tool Weight 4.1 lb. Speed Type Single Handle

Total for check number 181354			7,861.58			
Check Number 181355						

1990	MLG FEB 20	0	26.40	41606	AMY LEANNE HAYNES	MLG FEB 4-28
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Total for check number 181355			26.40			
Check Number 181356						

1990	4194136	1	176.41	54055	HOME DEPOT CREDIT SERVICE	PAINT SUPPLIES FOR THE LIBRARY
1990	6972209	1	443.25	54055	HOME DEPOT CREDIT SERVICE	R01 1001-376-570 NED4655EW - ELECTRIC DRYER /

Fund	Invoice	Line	Amount	Vendor	Name	Description
1980	0972985	1	134.47	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 181356			754.13			
Check Number 181357						
1990	9973048	0	34.84	00024631	HOME DEPOT CREDIT SERVICES	REFER PO 20003136
1990	6973154	0	241.53	00024631	HOME DEPOT CREDIT SERVICES	REFER PO 20003136
Total for check number 181357			276.37			
Check Number 181358						
4610	467240	0	17.00	73992	RHONDA HOOPER	REF FT DEP 2/24/20
Total for check number 181358			17.00			
Check Number 181359						
1990	1198	1	465.00	68151	DENNIS HOUGHTON	INSTRUMENT MAINTENANCE & REPAIR FOR FHMS
Total for check number 181359			465.00			
Check Number 181360						
1990	MLG JAN 2020	0	14.20	63872	LAKEESH RACHEALL HUGHES	MLG 1/6/20-1/27/20
1990	MLG FEB 2020	0	2.70	63872	LAKEESH RACHEALL HUGHES	MLG 2/3/20-2/24/20
Total for check number 181360			16.90			
Check Number 181361						
4610	466810	0	300.00	73849	LESLIE HUNT	REF TRIP DEP 1/31/20
Total for check number 181361			300.00			
Check Number 181362						
4610	467242	0	7.00	73994	ERICA IVY	REF FT DEP 2/18/20
Total for check number 181362			7.00			
Check Number 181363						
1990	MLG DEC 19	0	89.61	53526	JENNIFER ELLEN DEVITO GLICK	MLG DE 2-19
1990	MLG JAN 20	0	93.96	53526	JENNIFER ELLEN DEVITO GLICK	MLG JAN 7-31
1990	MLG FEB 20	0	87.06	53526	JENNIFER ELLEN DEVITO GLICK	MLG FEB 3-28
Total for check number 181363			270.63			
Check Number 181364						
1990	MLG FEB 20	0	24.32	61210	JENNIFER MICHELLE MCCLAIN	MLG FEB 4-25
Total for check number 181364			24.32			
Check Number 181365						
1990	MLG FEB 20	0	126.79	71149	ANGELA DONISE JOHNSON	MLG FEB 3-28
Total for check number 181365			126.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181366						
1990	MLG FEB 20	0	138.69	72881	STORI LANE JOHNSON	MLG FEB 3-28
Total for check number 181366			138.69			
Check Number 181367						
4610	PHIS MAR 20	0	80.00	65230	AMANDA M KANA	PHIS 2/4/20-3/31/20
4610	HMS MAR 20	0	40.00	65230	AMANDA M KANA	HMS 2/13/20-3/2/20
Total for check number 181367			120.00			
Check Number 181368						
4610	467245	0	7.00	73997	PAUL KANCZUZEWSKI	REF FT DEP 2/24/20
Total for check number 181368			7.00			
Check Number 181369						
1990	9164	1	109.70	60194	KELLER TROPHY AND AWARDS, LTD	TRI-COLOR GLASS AWARD
1990	9935	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CRYSTAL AWARDS FOR THE SECONDARY AND ELEMENTARY TEACHERS OF THE YEAR AT THE EDUCATION FOUNDATION GALA ON APRIL 25 AT THE SOUTHLAKE HILTON
1990	9164	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE BROUGHT IN
Total for check number 181369			354.70			
Check Number 181370						
4610	467841	0	20.00	74475	CARMEN KURAMOTO	REF FT DEP 9/10/19
Total for check number 181370			20.00			
Check Number 181371						
1990	MLG FEB 20	0	173.31	44414	LAURA L EISENGREIN	MLG FEB 3-28
Total for check number 181371			173.31			
Check Number 181372						
4610	466834	0	675.00	73859	MICHELLE LAWHORNE	REF TRIP DEP 1/31/20
Total for check number 181372			675.00			
Check Number 181373						
4610	466848	0	478.00	73852	MARJORIE LEA	REF TRIP DPE 2/6/20
4610	466811	0	200.00	73852	MARJORIE LEA	REF TRIP 1/31/20
Total for check number 181373			678.00			
Check Number 181374						
4610	467822	0	20.00	74472	JODEEN LINDSTROM	REF FT DEP 9/13/19
Total for check number 181374			20.00			
Check Number 181375						
4610	466813	0	200.00	73858	MARIA LUNA	REF TRIP DEP 2/12/20
Total for check number 181375			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181376						
4610	467227	0	17.00	73979	KIM-DUNG MAI	REF FT DEP 2/28/20
Total for check number 181376			17.00			
Check Number 181377						
1990	MLG FEB 20	0	42.84	70453	TONYA BARBARA MAKAR	MLG FEB 03-27
Total for check number 181377			42.84			
Check Number 181378						
8650	465853	0	34.00	74437	SOPHIA MASTRANDREA	REF SKILLS DEP11/4/19
Total for check number 181378			34.00			
Check Number 181379						
4610	467249	0	7.00	74002	DASHUNNA MCCALL	REF FT DEP 2/25/20
Total for check number 181379			7.00			
Check Number 181380						
4610	466835	0	675.00	73868	CHRIS MCDONALD	REF TRIP DEP 1/31/20
Total for check number 181380			675.00			
Check Number 181381						
4610	466836	0	675.00	73874	DEBBIE MCINTYRE	REF TRIP DEP 1/31/20
Total for check number 181381			675.00			
Check Number 181382						
2400	2544780	1	2,469.56	68420	STED	HOT WATER DISPENSER AWD-12
2400	2544780	2	34.24	68420	STED	AWD-PLUMB 3FT RUBBER DRAIN HOSE
2400	2544780	3	226.31	68420	STED	AWD-FILTER WATER FILTRATION
2400	2544780	6	1,705.00	68420	STED	INSTALLATION
2400	2544780	7	299.33	68420	STED	FREIGHT
Total for check number 181382			4,734.44			
Check Number 181383						
4610	466807	0	200.00	73869	MATTHEW MITCHELL	REF TRIP DEP 1/31/20
Total for check number 181383			200.00			
Check Number 181384						
4610	466814	0	200.00	73861	LAURA MYERS	REF TRIP DEP 1/31/20
Total for check number 181384			200.00			
Check Number 181385						
4610	466855	0	478.00	73847	RANDY MYERS	REF TRIP DEP 2/20/20
Total for check number 181385			478.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181386						
1990	86835464	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. JANUARY 2020 TO JUNE 2020. DISTRICT WIDE.
Total for check number 181386			6,529.38			
Check Number 181387						
4610	15520	0	5.95	64987	SIGMA TAU DELTA	2/3/20-2/2/21
4610	15520	0	4.05	64987	SIGMA TAU DELTA	ISHA KHALIA
Total for check number 181387			10.00			
Check Number 181388						
1990	569	0	500.00	73835	LUCIA R NESTLER	WRES 4/28-29/20
1990	569	0	500.00	73835	LUCIA R NESTLER	BWES 4/28-29/20
1990	569	0	500.00	73835	LUCIA R NESTLER	CES 4/28-29/20
1990	569	0	500.00	73835	LUCIA R NESTLER	CTIS 4/28-29/20
1990	569	0	250.00	73835	LUCIA R NESTLER	TMIS 4/28-29/20
1990	569	0	250.00	73835	LUCIA R NESTLER	NRES 4/28-29/20
1990	569	0	1,000.00	73835	LUCIA R NESTLER	FRES 4/28-29/20
Total for check number 181388			3,500.00			
Check Number 181389						
4610	467239	0	7.00	73991	QUYEN NGUYEN	REF FT DEP 2/24/20
Total for check number 181389			7.00			
Check Number 181390						
4610	466815	0	200.00	73864	J D PEARCE	REF TRIP DEP 1/31/20
Total for check number 181390			200.00			
Check Number 181391						
4610	PHIS 3/2/20	0	10.00	69709	KRISTIN PERRY	PHIS 3/2/20
Total for check number 181391			10.00			
Check Number 181392						
1990	RMB MAR 20	1	31.01	00012958	ERIC C PERSYN	REIMBURSEMENT WITHOUT SALES TAX
Total for check number 181392			31.01			
Check Number 181393						
1990	MLG JAN 20	0	76.30	63870	ERIKA SHAWN PHILLIPS	MLG JAN 6-31
1990	MLG FEB 20	0	32.03	63870	ERIKA SHAWN PHILLIPS	MLG FEB 3-27
Total for check number 181393			108.33			
Check Number 181394						
8650	TCHS DEP7/20	1	2,125.00	55946	MICHAEL ROURK	NON REFUNDABLE DEPOSIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181394			2,125.00			
Check Number 181395						
1990	88456	1	85.00	00010727	PROCOMPUTING CORPORATION	ARAAC2PENSET ACTIVARENA SPARE PEN SET. CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD. SET COMPRISES 1 TEACHER AND 1 STUDENT PEN
Total for check number 181395			85.00			
Check Number 181396						
1990	D22090720C	0	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	AUTO DEDUC C YOUNG
Total for check number 181396			1,000.00			
Check Number 181397						
4610	466838	0	675.00	62261	J M QUATTLEBAUM	REF TRIP DEP 1/31/20
Total for check number 181397			675.00			
Check Number 181398						
1990	TCRWP-170402	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD ELA COACH DIANE MAKI
1990	TCRWP-170439	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF STEFANIE GARCIA
1990	TCRWP-170440	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	CHRISTY WHITE OOS PD REGISTRATION FEE
1990	TCRWP-170443	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEE: \$800.00
1990	TCRWP-170395	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD STAFF KRISANNE STEWART
1990	TCRWP-170364	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD ELA COORDINATOR TIFFANY NEAL
1990	TCRWP-170379	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	ERIN APPLING - REGISTRATION FEE MRS. APPLING IS A PRINCIPAL PROFESSIONAL DEV. OUT OF STATE TEACHERS COLLEGE, NEW YORK, NY
4610	TCRWP-170401	1	800.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FOR MALLORY SLAWINSKI TO ATTEND THE TCRWP JANUARY COACHING OF WRITING INSTITUTE JANUARY 26-29 2020 AT COLUMBIA UNIVERSITY IN NEW YORK.
Total for check number 181398			6,400.00			
Check Number 181399						
1990	TASBO/TASA20	0	11.74	53398	ROBERT MARK YOUNGS	TRV AUSTIN JAN 2020
1990	MLGJAN-FEB20	0	130.53	53398	ROBERT MARK YOUNGS	MLG JAN 9-FEB 27
1990	BOND/TASBO20	0	10.56	53398	ROBERT MARK YOUNGS	TRV FTWRTH/HOUSTON
Total for check number 181399			152.83			
Check Number 181400						
1990	MLG FEB 20	0	15.58	69606	NICOLE ROBERTSON	MLG FEB 11-27
Total for check number 181400			15.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181401						
1990	MLG FEB 20	0	20.30	51545	ROBIN COOPER	MLG FEB 3-28
Total for check number 181401			20.30			
Check Number 181402						
1990	1343	0	75.00	40615	ROTARY CLUB FOUNDATION OF KELLER	2ND QTR DUES 2020
Total for check number 181402			75.00			
Check Number 181403						
4610	466852	0	203.00	73870	DENA SAJULGA	REF TRIP DEP 2/4/20
Total for check number 181403			203.00			
Check Number 181404						
4610	008150	1	203.42	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 TO SAM'S TO PURCHASE ITEMS FOR SKILLS USA STUDENTS FOR COMPETITION TRAVEL TO CORPUS CHRISTI, TX APRIL 2-5, 2020
Total for check number 181404			203.42			
Check Number 181405						
4610	466843	0	203.00	71296	KRISTY SHABOUT	REF TRIP DEP 1/28/20
4610	466856	0	478.00	71296	KRISTY SHABOUT	REF TRIP DEP 3/3/20
Total for check number 181405			681.00			
Check Number 181406						
4610	466839	0	675.00	73878	SYDNEY SHOEMAKER	REF TRIP DEP 1/31/20
Total for check number 181406			675.00			
Check Number 181407						
4610	466830	0	475.00	72139	RITA SHRESTHA	REF TRIP DEP 2/12/20
4610	466817	0	200.00	72139	RITA SHRESTHA	REF TRIP DEP 1/31/20
Total for check number 181407			675.00			
Check Number 181408						
4610	467265	0	7.00	74018	MINDY SIEGMUND	REF FT DEP 2/24/20
Total for check number 181408			7.00			
Check Number 181409						
4610	467243	0	7.00	73995	SUKAI SILLAH	REF FT DEP 2/24/20
Total for check number 181409			7.00			
Check Number 181410						
4610	467829	0	20.00	74456	ALEKSANDRA SIVAK	REF FT DEP 9/6/19
Total for check number 181410			20.00			
Check Number 181411						
4610	466857	0	478.00	69346	KRISTI SMITH	REF TRIP DEP 2/24/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	466818	0	200.00	69346	KRISTI SMITH	REF TRIP DEP 1/31/20
Total for check number 181411			678.00			
Check Number 181412						
4610	467842	0	20.00	74460	MANIECHIA SMITH	REF FT DEP 9/11/19
Total for check number 181412			20.00			
Check Number 181413						
4610	467813	0	20.00	74457	DANA SNELL-HARGROVE	REF FT DEP 9/3/19
Total for check number 181413			20.00			
Check Number 181414						
1990	C GOLDEN7/20	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	C GOLDEN 7/16-18/20
1990	JSHIPLEY7/20	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	J SHIPLEY 7/16-18/20
1990	J CORDER7/20	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	J CORDER 7/16-18/20
1990	DTRAYLOR7/20	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	D TRAYLOR 7/16-18/20
Total for check number 181414			500.00			
Check Number 181415						
4610	467848	0	20.00	74488	LAURIE SPIVEY	REF FT DEP 9/23/19
Total for check number 181415			20.00			
Check Number 181416						
1990	MLG FEB 20	0	72.45	71441	TIDA MACMAHON	MGL FEB 3-28
1990	MLG JAN 20	0	43.13	71441	TIDA MACMAHON	MLG JAN 7-24
Total for check number 181416			115.58			
Check Number 181417						
4610	467220	0	7.00	73966	KARI STALLCUP	REF FT DEP 2/24/20
Total for check number 181417			7.00			
Check Number 181418						
4610	466820	0	400.00	73873	KATHRYN STEPHENSON	REF TRIP DEP 3/3/20
4610	466819	0	200.00	73873	KATHRYN STEPHENSON	REF TRIP DEP 1/31/20
Total for check number 181418			600.00			
Check Number 181419						
1990	MLG FEB 20	0	98.15	61969	DANIELLE NICOLE STEVENS	MLG FEB 3-26
Total for check number 181419			98.15			
Check Number 181420						
1990	MLGFEB-MAR20	0	103.10	64189	TESSIE RICHELLE STUART	MLG FEB 20-MAR 9
Total for check number 181420			103.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181421						
4610	467802	0	20.00	74402	SHAWN SULLIVAN	REF FT DEP 8/30/19
Total for check number 181421			20.00			
Check Number 181422						
4610	467812	0	20.00	74482	SIVKEANG TAING	REF FT DEP 9/3/19
Total for check number 181422			20.00			
Check Number 181423						
1990	015083 20-21	1	420.00	00010794	TARRANT COUNTY DISTRICT CLERK	ANNUAL LICENSE TO ACCESS TARRANT COUNTY DISTRICT CLERK RECORDS
Total for check number 181423			420.00			
Check Number 181424						
1990	MLG MAR 20	0	13.80	71347	MARCIA STANDEFER TATE	MLG MAR 3-6
1990	MLG FEB 20	0	11.79	71347	MARCIA STANDEFER TATE	
1990	MLG FEB 20	0	20.99	71347	MARCIA STANDEFER TATE	MLG FEB 3-26
Total for check number 181424			46.58			
Check Number 181425						
4610	466822	0	200.00	73876	JULIE TAYLOR	REF TRIP DEP 2/12/20
4610	466821	0	200.00	73876	JULIE TAYLOR	REF TRIP DEP 1/31/20
4610	466831	0	275.00	73876	JULIE TAYLOR	REF FRIP DEP 3/3/20
Total for check number 181425			675.00			
Check Number 181426						
1990	591-00207	0	2,954.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE 591-00207 FEB 20
Total for check number 181426			2,954.28			
Check Number 181427						
1990	E PERSYN7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ERIC PERSYN7/19-21/20
Total for check number 181427			60.00			
Check Number 181428						
4610	467250	0	20.00	74003	LEAH THOMAS	REF FT DEP 2/24/20
Total for check number 181428			20.00			
Check Number 181429						
4610	467836	0	20.00	74450	KHANH TRAN	REF FT DEP 9/9/19
Total for check number 181429			20.00			
Check Number 181430						
1990	ADV KMSAPR20	1	110.00	00007224	U S POST OFFICE	SHEET/BOOK OF 20 FOREVER STAMPS
Total for check number 181430			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181431						
2400	72856960-00	1	1,162.98	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2400	73050290-00	1	564.30	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 181431			1,727.28			
Check Number 181432						
4610	467269	0	7.00	74022	LISCET VALDOVINOS	REF FT DEP 2/25/20
Total for check number 181432			7.00			
Check Number 181433						
4610	467213	0	7.00	73968	LAUREN VANDERBILT	REF FT DEP 2/24/20
Total for check number 181433			7.00			
Check Number 181434						
4610	467833	0	20.00	74483	JASON WHITE	REF FT DEP 9/9/19
Total for check number 181434			20.00			
Check Number 181435						
1990	MLG FEB 20	0	16.68	65863	DAO QUYNH WILLIAMS	MLG FEB 6-27
Total for check number 181435			16.68			
Check Number 181436						
1990	MLG MAR 20	0	2.82	71171	HEATHER NOELLE WITZKE	MLG MAR 6
1990	MLG FEB 20	0	28.46	71171	HEATHER NOELLE WITZKE	MLG FEB 4-28
Total for check number 181436			31.28			
Check Number 181437						
4610	467823	0	20.00	74484	JENNIFER WOLFE	REF FT DEP 9/5/19
Total for check number 181437			20.00			
Check Number 181438						
4610	467806	0	20.00	74485	ALLEN WRIGHT	REF FT DEP 8/30/19
Total for check number 181438			20.00			
Check Number 181439						
4610	467827	0	20.00	74448	CHARLOTTA ZEHAR	REF FT DEP 9/6/19
Total for check number 181439			20.00			
Check Number 181440						
1990	1039174	1	1,376.22	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PURCHASE OF PARTS, MATERIALS & EQUIPMENT TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT.
Total for check number 181440			1,376.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181441						
4610	VRMS 19/20	0	3,607.60	64320	JACKIE LEE HAYSLIP	VRMS CHOIR 2019-2020
Total for check number 181441			3,607.60			
Check Number V175552						
4610	10002	1	270.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CUP STACKING T-SHIRTS FOR TOURNAMENT SIZES: YS-4;YM-9;TL-6;AS-2;AM-3;AL-3
Total for check number V175552			270.00			
Check Number V175553						
1990	AB35501608	1	949.00	00005868	APPLE INC	PTEL2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI-FI 64GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1990	AC00988109	1	5,994.00	00005868	APPLE INC	PTFL2LL/A - PERSONALIZED 12.9 INCH IPAD PRO WI-FI 256 GB SPACE GRAY - ENGRAVED - PROPERTY OF KELLER ISD
1990	AC00649952	1	1,998.00	00005868	APPLE INC	PXAT2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI-FI 256GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1990	AB44744544	1	999.00	00005868	APPLE INC	PTFL2LL/A PERSONALIZED 12.9 INCH IPAD PRO WI-FI 256GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
2240	AB41413211	1	3,940.00	00005868	APPLE INC	#BP872LL/A - PERSONALIZE 10.2 INCH IPAD WIFI 128 GB SPACE GRAY, 10 PACK INCLUDES #PW7P2LL/A - ENGRAVING OF 10 PACK
1990	AB40089041	2	696.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1990	AB35570738	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1990	AB39917847	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1990	AC00038976	2	232.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
2240	AB39864069	2	640.00	00005868	APPLE INC	#HNWD22M/A - BRENTHAVEN EDGE 360 CARRY CASE FOR 10.2 INCH IPAD, 7TH GEN
1990	AC00038976	3	358.00	00005868	APPLE INC	MXNL2LL/A SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD PRO (4TH GENERATION)
1990	AB39917847	3	179.00	00005868	APPLE INC	MU8H2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (3RD GENERATION)
1990	AB35570738	3	179.00	00005868	APPLE INC	MU8H2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (3RD GENERATION)
1990	AB40089041	3	1,074.00	00005868	APPLE INC	MU8H2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (3RD GENERATION)
Total for check number V175553			17,470.00			
Check Number V175554						
1990	INV1953	1	0.00	68704	AUDIO ENHANCEMENT, INC.	SAFE VMS PER CAMERA SOFTWARE LICENSE - ONE TIME FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV1953	2	0.00	68704	AUDIO ENHANCEMENT, INC.	EDUCAM 360 POE KIT
1990	INV1952	3	0.00	68704	AUDIO ENHANCEMENT, INC.	PRE PROGRAMMING OF NETWORK DEVICE
1990	INV1953	4	0.00	68704	AUDIO ENHANCEMENT, INC.	REMOTE SUPPORT
1990	INV1953	99	0.00	68704	AUDIO ENHANCEMENT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175554			0.00			
Check Number V175555						
1990	1265058	0	2,848.31	00001788	COMMEMORATIVE BRANDS, INC.	FRHS COVERS 2020
1990	1256982	0	57.31	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 2020
1990	1252336	0	46.66	00001788	COMMEMORATIVE BRANDS, INC.	FRHS COVERS 2020
1990	1250646	0	44.24	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 2020
1990	1240096	0	23.48	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 2020
Total for check number V175555			3,020.00			
Check Number V175556						
1990	3967263	1	200.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119351979 POWER OF POSITIVE LEADERSHIP: HOW AND WHY POSITIVE LEADERS TRANSFORM TEAMS AND ORGANIZATIONS & CHANGE THE WORLD.
1990	3981237	1	72.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780316478526 TALKING TO STRANGERS: WHAT WE SHOULD KNOW ABOUT THE PEOPLE WE DONT KNOW
1990	3972049	1	-200.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119351979 POWER OF POSITIVE LEADERSHIP: HOW AND WHY POSITIVE LEADERS TRANSFORM TEAMS AND ORGANIZATIONS & CHANGE THE WORLD.
Total for check number V175556			72.00			
Check Number V175557						
1990	3435444	1	7.09	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500SHT REAM
1990	3441833	1	-7.47	68396	BLICK ART MATERIALS LLC	ITEM # 04601-1019 COLOR WHEELS 19 1/4IN X 19 1/4IN
1990	3458050	1	7.47	68396	BLICK ART MATERIALS LLC	ITEM # 04601-1019 COLOR WHEELS 19 1/4IN X 19 1/4IN
1990	3409189	1	552.65	68396	BLICK ART MATERIALS LLC	03095-4018 MIJELLO WC PALETTE BLU AIRTIGHT 18 WELL
1990	3386962	1	7.47	68396	BLICK ART MATERIALS LLC	ITEM # 04601-1019 COLOR WHEELS 19 1/4IN X 19 1/4IN
4890	3417864	1	5.08	68396	BLICK ART MATERIALS LLC	DIXON PENCIL NO 2 BOX12
1990	3435444	2	3.81	68396	BLICK ART MATERIALS LLC	SHIPPING COSTS
4610	3435444	2	6.14	68396	BLICK ART MATERIALS LLC	SHIPPING COSTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3409189	2	175.80	68396	BLICK ART MATERIALS LLC	10033-1042 ARCHES BRT WHT WC PR !3 22X30 HP 140LB
1990	3386962	2	152.00	68396	BLICK ART MATERIALS LLC	ITEM # 40401-1001 SOFT KUT PRINT BLOCK 4X6
4890	3417864	2	48.26	68396	BLICK ART MATERIALS LLC	BLACK DRAWING PAPER 12X18 50/SHT 135LB
1990	3409189	3	51.60	68396	BLICK ART MATERIALS LLC	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1990	3386962	3	110.70	68396	BLICK ART MATERIALS LLC	ITEM # 10008-1022 BLICK WTRCLR PAPER !3 22X30 140LB EA
4890	3458317	3	87.12	68396	BLICK ART MATERIALS LLC	W/N WINTON OIL CLR SOFT MIXGN WHT 200ML
4890	3417864	3	20.05	68396	BLICK ART MATERIALS LLC	CRAYOLA MODEL MAGIC ASST 2LB
1990	3409189	4	19.44	68396	BLICK ART MATERIALS LLC	40303-6604 SPDBALL BLOCKPRT INK MGNTA 5OZ
1990	3386962	4	118.00	68396	BLICK ART MATERIALS LLC	ITEM # 10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA
4890	3529388	4	31.86	68396	BLICK ART MATERIALS LLC	BLICK STUDIO OIL MED LINSEED OIL 236ML
4890	3417864	4	4.72	68396	BLICK ART MATERIALS LLC	JANLNN EMBRDY FLOSS 36PC PASTEL
1990	3409189	5	19.44	68396	BLICK ART MATERIALS LLC	40303-8104 SPDBALL BLOCKPRT INK VLT 5OZ
1990	3386962	5	3.57	68396	BLICK ART MATERIALS LLC	ITEM # 00369-5105 BLICK LIQ WC BLU GRN 8OZ
4890	3417864	5	23.80	68396	BLICK ART MATERIALS LLC	PLASTIC TRAY 10 WELL RND EACH
4890	3458317	5	8.26	68396	BLICK ART MATERIALS LLC	RAZOR BLADES BX100
1990	3409189	6	32.40	68396	BLICK ART MATERIALS LLC	40303-5116 SPDBALL BLOCKPRT INK BLU 5OZ
1990	3386962	6	30.62	68396	BLICK ART MATERIALS LLC	ITEM # 00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
4890	3417864	6	5.30	68396	BLICK ART MATERIALS LLC	JANLNN EMBRDY FLOSS 36 PC VARIEGATED
4890	3458317	6	69.24	68396	BLICK ART MATERIALS LLC	BLCK STL PLT KNFE RGM STYLE 10
1990	3409189	7	19.44	68396	BLICK ART MATERIALS LLC	40303-9800 SPDBALL BLOCKPRT INK COPPR 5OZ
1990	3386962	7	3.57	68396	BLICK ART MATERIALS LLC	ITEM # 00369-3245 BLICK LIQ WC CORAL 8OZ
4890	3417864	7	13.26	68396	BLICK ART MATERIALS LLC	MIRACLE SPONGES 3"X4" 4/PK
1990	3409189	8	19.44	68396	BLICK ART MATERIALS LLC	40303-4154 SPDBALL BLOCKPRT INK GOLD 5OZ
1990	3386962	8	3.57	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9505 BLICK LIQ WC COPPR 8OZ
4890	3417864	8	25.20	68396	BLICK ART MATERIALS LLC	RICHESON PLSTC KNINFE 3 IN TROWEL
1990	3386962	9	3.57	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9015 BLICK LIQ WC GOLD 8OZ
1990	3409189	9	19.44	68396	BLICK ART MATERIALS LLC	40303-5104 SPDBALL BLOCKPRT INK GRN 5OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	3417864	9	33.97	68396	BLICK ART MATERIALS LLC	QUIET SHARP 6 ELECTRIC SHARPENER
1990	3409189	10	19.44	68396	BLICK ART MATERIALS LLC	40303-9400 SPDBALL BLOCKPRT INK SLVR 5OZ
1990	3386962	10	3.57	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9025 BLICK LIQ WC PIRATE GOLD 8OZ
4890	3417864	10	16.70	68396	BLICK ART MATERIALS LLC	PENCIL SHARPNER DOUBLE EAC
1990	3409189	11	32.40	68396	BLICK ART MATERIALS LLC	40303-5214 SPDBALL BLOCKPRT INK TURQ 5OZ
1990	3386962	11	3.57	68396	BLICK ART MATERIALS LLC	ITEM # 00369-9335 BLICK LIQ WC SLVR 8OZ
1990	3409189	12	32.40	68396	BLICK ART MATERIALS LLC	40303-9300 SPDBALL BLOCKPRT INK RED 5OZ
1990	3386962	12	3.57	68396	BLICK ART MATERIALS LLC	ITEM # 00369-1095 BLICK LIQ WC PEARL 8OZ
1990	3409189	13	32.40	68396	BLICK ART MATERIALS LLC	40303-4604 SPDBALL BLOCKPRT INK BLK 5OZ
1990	3409189	14	10.71	68396	BLICK ART MATERIALS LLC	40311-5164 AKUA LIQ PIGMENT PHTHALO BLU 4OZ
1990	3409189	15	9.58	68396	BLICK ART MATERIALS LLC	40311-2044 AKUA LIQ PIGMENT JET BLK 4OZ
1990	3409189	16	10.71	68396	BLICK ART MATERIALS LLC	40311-4704 AKUA LIQ PIGMENT HANSA YLW 4OZ
1990	3409189	17	12.43	68396	BLICK ART MATERIALS LLC	40311-3164 AKUA LIQ PIGMENT CRIMSON RED 4OZ
1990	3409189	18	12.20	68396	BLICK ART MATERIALS LLC	24003-1003 ELMERS ART PASTE 2OZ
1990	3409189	19	44.96	68396	BLICK ART MATERIALS LLC	03093-1003 ARTIST TRAYS LRG 13X18X1
1990	3409189	20	24.90	68396	BLICK ART MATERIALS LLC	20759-2021 PITT ARTISTS PEN BLK FINE NIB
1990	3409189	21	24.90	68396	BLICK ART MATERIALS LLC	20759-2025 PITT ARTISTS PEN BLK XS
1990	3409189	22	24.90	68396	BLICK ART MATERIALS LLC	20759-2022 PITT ARTISTS PEN BLK MED NIB
1990	3409189	23	75.50	68396	BLICK ART MATERIALS LLC	20759-2024 PITT ARTISTS PEN BLK INDIA INK 4/SET
1990	3409189	24	138.80	68396	BLICK ART MATERIALS LLC	24532-1129 BLICK STDIO BRSH MRKR SET OF 12
1990	3409189	25	55.40	68396	BLICK ART MATERIALS LLC	24532-1001 BLICK STDIO BRSH MRKR COLORLESS BLENDER
1990	3409189	26	147.83	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS
1990	3409189	27	147.83	68396	BLICK ART MATERIALS LLC	30433-1020 STROKE COAT GLAZE KIT 2 PINTS
1990	3409189	28	147.83	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1990	3409189	29	9.88	68396	BLICK ART MATERIALS LLC	63412-2021 MARABU EASY MARBLE !H BLK 15ML
1990	3409189	30	57.25	68396	BLICK ART MATERIALS LLC	63412-1009 MARABU EASY MARBLE !H STARTER SET
1990	3409189	31	99.20	68396	BLICK ART MATERIALS LLC	36938-0710 OVERSIZED INK PLATE MTL SZ 7 1/2X10 1/4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3409189	32	220.40	68396	BLICK ART MATERIALS LLC	40401-1003 SOFT KUT PRINT BLOCK 9X12
1990	3409189	34	44.50	68396	BLICK ART MATERIALS LLC	10725-4006 PREM SANDED PASTEL 12X18 400 GRIT SHT
1990	3409189	35	84.45	68396	BLICK ART MATERIALS LLC	03489-5202 DENIM APRON WEARM 19X28 APRON
1990	3409189	36	67.90	68396	BLICK ART MATERIALS LLC	22027-0129 KOH-I-NOOR WOODLS PNCL 12CLR ASSORT
1990	3409189	37	136.30	68396	BLICK ART MATERIALS LLC	22027-0249 KOH-I-NOOR WOODLS PNCL 24CLR ASSORT
1990	3409189	38	22.28	68396	BLICK ART MATERIALS LLC	57038-1008 FISKAR BENT LH SCSSR 8IN LONG
1990	3409189	39	26.49	68396	BLICK ART MATERIALS LLC	24333-1011 PST-IT SPR STCKY NTS 3X3 RIO DJNR 24P 70S
1990	3409189	40	20.96	68396	BLICK ART MATERIALS LLC	34139-2050 COLOR DUCK TAPE BLACK 1.88X20YD
1990	3409189	41	50.30	68396	BLICK ART MATERIALS LLC	24149-2075 BLICK MASKNG TAPE BLACK 3/4INX60Y
1990	3409189	42	9.39	68396	BLICK ART MATERIALS LLC	23028-1000 FRAMERS TAPE II 1X180
1990	3409189	43	39.10	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARS BLK QT
1990	3409189	44	23.85	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK PT
1990	3409189	45	39.10	68396	BLICK ART MATERIALS LLC	00711-1117 BLICKRYLIC WHT TITNM QT
1990	3409189	46	148.20	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1990	3409189	47	148.20	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET

Total for check number V175557			4,016.16			
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Check Number	V175558					
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4610	908926466	1	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HOME PLATE BBHPXXXXY
4610	908732423	1	310.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK HEATH-DRI-POWER FLEECE PULLOVER HOOD
1990	908675481	1	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	POTATO SACKS
1990	908636692	1	1,592.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL COLLEGIATE ALUMINUM HURDLE ITEM # NSPHG0034627 -- TO BE USED BY STUDENTS IN THE TCHS TRACK & FIELD PROGRAM (HURDLERS) AT PRACTICES & MEETS.
1990	908509692	1	1,075.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY-BRASILIA 9.0 XL BACKPACK ITEM# NKBA5959 -- FOR USE BY TCHS ATHLETES IN THIS PROGRAM TO HAUL ISSUED UNIFORMS AND EQUIPMENT TO AND FROM PRACTICES & GAMES
1990	908732423	1	410.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK HEATH-DRI-POWER FLEECE PULLOVER HOOD
1990	908940226	1	1,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM GAME JERSEY NSPCUSTOM
4610	908926466	2	249.00	68301	VARSITY BRANDS HOLDING CO., INC.	A2000 FP CM34 SUPERSKIN CATCHERS MITT RHT WLWTA20RF19CM34SS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	908732423	2	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK HEATH-CLOSED-BOTTOM FLEECE SWEATPANT
1990	908675481	2	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT TUFF FOAM FOOTBALL 9 3/4 SET OF 6
1990	908636692	2	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOPWATCH ITEM # 1188271 -- FOR USE BY THE TCHS TRACK COACHES TO TIME RUNS IN PRACTICES & RACES IN MEETS.
1990	908940226	2	1,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM GAME PANTS NSPCUSTOM
1990	908509692	2	433.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACERFX VAULTING POLE 12-6 125LB ITEM#GA737557 TO BE USED BY VAULTERS IN THIS PROGRAM AT PRACTICES AND MEETS
4610	908926466	3	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	A1000 FP 33" CATCHERS MITT RHT WLWTA10RF19CM33
1990	908636692	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROBIC SC-505W MULTI/MEMORY ITEM # MSSTP505 -- TO BE USED BY COACHES IN THE TCHS TRACK & FIELD PROGRAM AT PRACTICES & MEETS TO TIME RACES.
1990	908509692	3	499.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACERFX VAULTING POLE 13-6 170LB ITEM#GA741577 - TO BE USED BY VAULTERS IN THIS PROGRAM AT PRACTICES AND MEETS
1990	908675481	3	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR MY CLASS HOCKEY PUCKS
1990	908940226	3	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-NB 3000 S/S BATTING JACKET NBMT73706 2/SMALL, 2/MEDIUM
4610	908052150	4	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	SILVER-WHITE C1K CATCHERS GEAR KIT - ADULT WLWTA4602
1990	908636692	4	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUS 1.6K ITEM # 1101386 -TO BE USED BY STUDENTS IN THE TCHS TRACK & FIELD PROGRAM (THROWERS) AT PRACTICES & MEETS.
1990	908675481	4	468.00	68301	VARSITY BRANDS HOLDING CO., INC.	GSC NOVA DUO MAT 4X8X2 3/8 BLUE 2SV
4610	908926466	5	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE -JEN SCHRO THE VERY BEST CATCHERS BOX SET - ADULT EAA165438
1990	908636692	5	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUS 1K ITEM #1101393 - TO BE USED BY STUDENTS IN THE TCHS TRACK & FIELD PROGRAM (THROWERS) AT PRACTICES & MEETS.
1990	908675481	5	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	36 STANDARD HOOPS
4610	908926466	6	29.75	68301	VARSITY BRANDS HOLDING CO., INC.	LINEUP CARDS MCLINEUP
1990	908940226	6	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 2
1990	908636692	6	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT & DISCUS BAG ITEM # ASDCXXXX - TO BE USED BY STUDENTS IN THE TCHS TRACK & FIELD PROGRAM (THROWERS) AT PRACTICES & MEETS TO TRANSPORT IMPLEMENTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	908675481	6	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT 6 PG BALLS SET OF 6
4610	908926466	7	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE SIDED BASEBALL COACH BOARD 1388108
1990	908675481	7	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT FEATHERLITE VOLLEYBALL PRISM PACK
1990	908636692	7	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	65' (50M) FIBERGLASS TAPE CLOSED ITEM # GA987 - TO BE USED BY STUDENTS & COACHES IN THE TCHS TRACK & FIELD PROGRAM (JUMPERS & THROWERS) AT PRACTICES & MEETS TO MEASURE JUMPS AND THROWS.
1990	908940226	7	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	908926466	8	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	CE20 SINGLE SHOULDER 1385291
1990	908675481	8	176.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT FEATHERLITE SOCCER BALLS SET OF 6
1990	908636692	8	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	FBRGLS TAPE MEASURE 200'/60M OPEN REEL ITEM # GA986 - TO BE USED BY STUDENTS & COACHES IN THE TCHS TRACK & FIELD PROGRAM (THROWERS) AT PRACTICES & MEETS TO MEASURE THROWS.
4610	908926466	9	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALL SPORT SOCKS VARSITY WHITE C20VWHXX
1990	908675481	9	328.00	68301	VARSITY BRANDS HOLDING CO., INC.	MACGREGOR BATTING TEES SET OF 6
1990	908636692	9	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISTANCE MARKERS ITEM # 1101645 - TO BE USED BY STUDENTS & COACHES IN THE TCHS TRACK & FIELD PROGRAM (THROWERS) AT PRACTICES & MEETS TO MARK THROWS FOR MEASUREMENT.
4610	908926466	10	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALL SPORT SOCK VARSITY BLACK C20VBKXX
1990	908636692	10	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSSBAR ITEM # AFRO50BM - TO BE USED BY STUDENTS IN THE TCHS TRACK & FIELD PROGRAM (VAULTERS) AT PRACTICES & MEETS.
1990	908675481	10	155.00	68301	VARSITY BRANDS HOLDING CO., INC.	EQUIPMENT CART
4610	908926466	11	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALL SPORT SOCK VARSITY PURPLE C20VPUXX
1990	908675481	11	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA BC-HAM VB CART-BLACK
1990	908636692	11	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	32 STARTER PISTOL BLANKS ITEM # TLDS - TO BE USED BY COACHES IN THE TCHS TRACK & FIELD PROGRAM AT PRACTICES & MEETS TO START RACES WITH STARTER'S PISTOL.
4610	908123828	12	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 BLACK WOMENS PRO HYPERWARM MOCK NK658064 MED-2 LARGE - 4 XL- 1 2XL - 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	908636692	12	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	THE GAME PERFORATED GAMECHANGER HAT ITEM #NSPHG0034628 - FOR THCS TRACK COACHES TO WEAR @ PRACTICES & MEETS: RITCHIE, THOMAS, ALLEN, SIMMONS, REEVES, JUDD, BADLEY, FONGSAMOUTH, PETRIS, WATSON
1990	908675481	12	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	BALL STORAGE STACKERS SET OF 3
4610	908926466	13	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	PU -HTHR-ELECTRICTY 2.0 SHIRT W/SCREEN HL222522 LARGE - 3 XL- 2
1990	908636692	13	405.00	68301	VARSITY BRANDS HOLDING CO., INC.	060 ANTHRAX THERMA HOODIE ITEM #NK867302 - FOR THCS TRACK COACHES TO WEAR @ PRACTICES & MEETS: RITCHIE, THOMAS, ALLEN, SIMMONS, REEVES, JUDD, BADLEY, FONGSAMOUTH, PETRIS
1990	908675481	13	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHUTTLECOCKS/36 CT MULTICOLOR
4610	908926466	14	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	PU HTHR - LADIES ELECTRIFY 2.0 SS SHIRT W/SCREEN HL222722 SM-2 MED-22 LG-16 XL- 5
1990	908636692	14	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 BLACK BRASILIA 9.0 XL BACKPACK ITEM #NKBA5959 - FOR THCS TRACK COACHES TO USE @ PRACTICES & MEETS: RITCHIE, THOMAS, ALLEN, SIMMONS, REEVES, JUDD, BADLEY, FONGSAMOUTH
4610	908926466	15	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	012 BLACK -AC WOMENS ATTACK TR5 HEATHER SHORT NK923246 XS-4 SM-15 MED-20 LG- 8 XL-3
1990	908636692	15	321.75	68301	VARSITY BRANDS HOLDING CO., INC.	010 BLACK THERMA LONG SLEEVE 1/4 ZIP ITEM #NK897090 - FOR THCS TRACK COACHES TO WEAR @ PRACTICES & MEETS: RITCHIE, THOMAS, ALLEN, SIMMONS, REEVES, JUDD, BADLEY, FONGSAMOUTH, PETRIS
4610	908926466	16	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 BLK/WHT WOMENS SS TIEMPO PREMIER JERSEY NK894495 MED-10 LARGE -10
1990	908636692	16	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	060 ANTHRAX DOWN FILL PARKA ITEM #NK915036 - FOR THCS TRACK COACHES TO WEAR @ PRACTICES & MEETS: THOMAS
4610	908926466	17	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 BLK WHT MENS SS TIEMPO PREMIER JERSEY NK894293 LARGE 3 XL-2
4610	908926466	18	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE-WHT MENS SS TIEMPO PREMIER JERSEY NK894293 LARGE -3 XL - 2
4610	908926466	99	150.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	908732423	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908675481	99	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	908509692	99	130.46	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908636692	99	165.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175558			16,542.22			
Check Number V175559						
1990	6783008	1	291.80	00001096	DEMCO, INC.	P12219560 SMITH SYSTEMS FLAVORS STACKING CHAIR 18"H SEAT COLOR APPLE
1990	6783008	2	291.80	00001096	DEMCO, INC.	P12219560 SMITH SYSTEMS FLAVORS STACKINGCHAIR 18"H SEAT COLOR BLUEBERRY
1990	6783008	3	291.80	00001096	DEMCO, INC.	P12219560 SMITH SYSTEMS FLAVORS STACKINGCHAIR 18"H SEAT COLOR FUCHSIA
1990	6783008	4	291.80	00001096	DEMCO, INC.	P12219560 SMITH SYSTEMS FLAVORS STACKINGCHAIR 18"H SEAT COLOR ORANGE
1990	6783008	5	291.80	00001096	DEMCO, INC.	P12219560 SMITH SYSTEMS FLAVORS STACKINGCHAIR 18"H SEAT COLOR YELLOW
1990	6783008	6	291.80	00001096	DEMCO, INC.	P12219560 SMITH SYSTEMS FLAVORS STACKINGCHAIR 18"H SEAT COLOR RED
1990	6783008	7	291.80	00001096	DEMCO, INC.	P12219560 SMITH SYSTEMS FLAVORS STACKINGCHAIR 18"H SEAT COLOR PURPLE
1990	6783008	99	207.37	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175559			2,249.97			
Check Number V175560						
1990	677250	1	2,119.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE 10241719 FOR BOOKS
Total for check number V175560			2,119.24			
Check Number V175561						
4610	9723811	1	1.85	00001477	THE PROPHET CORPORATION	ITEM # 18-620 GOPHER SHOUT OUT RECHARGEABLE MEGAPHOE 300 YARD
1990	9707855	1	89.95	00001477	THE PROPHET CORPORATION	73-083 GARED Portable Round Club Soccer Goal Replacement Nets (12w x 6'6 H)
1990	9723811	1	65.15	00001477	THE PROPHET CORPORATION	ITEM # 18-620 GOPHER SHOUT OUT RECHARGEABLE MEGAPHOE 300 YARD
Total for check number V175561			156.95			
Check Number V175562						
1950	INV0038570	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART NOTE: GTS ACCT# 65644
1950	INV0038570	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
1950	INV0038570	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V175562			536.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175563						
4610	81111	1	42.00	48139	IMAGE MAKER 4 U, INC.	LCKR: MAGNETIC FOOTBALL LOCKER TAGS
4610	81111	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V175563			52.00			
Check Number V175564						
8650	9001305642	0	95.00	54880	NASSP	FHMSSTU7/1/20-6/30/21
Total for check number V175564			95.00			
Check Number V175565						
1990	93693	0	110.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS FCCLA CH13568
Total for check number V175565			110.00			
Check Number V175566						
1990	598867	1	74.25	00018191	PIONEER DRAMA SERVICE, INC	SCRIPT DINNER AT EIGHT, DEAD BY NINE
1990	598867	99	10.00	00018191	PIONEER DRAMA SERVICE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175566			84.25			
Check Number V175567						
1990	6928089	28	53.99	00015484	REALLY GOOD STUFF LLC	160804: MAGNETIC DOUBLE 10-FRAME KIT
1990	6928089	30	279.99	00015484	REALLY GOOD STUFF LLC	165531: PREMIUM CLASSROOM EASEL
1990	6928089	35	10.99	00015484	REALLY GOOD STUFF LLC	165246: SKETCH-A-FRACTION CARDS
Total for check number V175567			344.97			
Check Number V175568						
1990	199418 00	1	1,278.94	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	199488 00	1	4,276.01	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	199515 00	1	95.67	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
1990	199488 00	1	525.99	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
Total for check number V175568			6,176.61			
Check Number V175569						
1990	55616	1	1,760.00	52588	ROMEO MUSIC	AMCHOR-MV-LITE
Total for check number V175569			1,760.00			
Check Number V175570						
4610	10477	1	136.00	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS FOR STUDENTS IN LIBRARY ASSISTANTS CLUB, PAID FOR WITH ACCOUNT FUNDS, NOT MONEY COLLECTED BY STUDENTS.
Total for check number V175570			136.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175571						
2400	206223	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50 % AND CONSTRUCTION & PLANNING PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS
Total for check number V175571			1,320.50			
Check Number V175572						
4610	B4437154FR	0	5,753.68	00005486	SCHOLASTIC BOOK FAIRS INC	LES FAIR 2/14/20
4610	W4436913BF	0	1,610.57	00005486	SCHOLASTIC BOOK FAIRS INC	BWE FAIR FEB 2020
Total for check number V175572			7,364.25			
Check Number V175573						
1990	208124973958	1	-128.16	00002046	SCHOOL SPECIALTY, INC	2023316 BUTTERFLY FARM
1990	208124777045	1	38.99	00002046	SCHOOL SPECIALTY, INC	2002799 PAINT TEMPERA SCHOOL SMART ASST COLORS QUART SET OF 12
1990	208124777037	1	23.39	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
1990	208124817557	1	13.50	00002046	SCHOOL SPECIALTY, INC	085325 PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART
1990	208124706445	1	128.16	00002046	SCHOOL SPECIALTY, INC	2023316 BUTTERFLY FARM
1990	308103510190	1	112.64	00002046	SCHOOL SPECIALTY, INC	1562310 IO BLOCKS EDUCATION SET OF 500
1990	208124817557	2	8.30	00002046	SCHOOL SPECIALTY, INC	059634 CLEANER MARKER BOARD EXPO SAN81803 8OZ PUMP SPRAY
1990	208124777037	2	3.44	00002046	SCHOOL SPECIALTY, INC	1597417 WAY TO GO OWL-STARS SCRATCH N SNIFF AWARDS- 24 CT
1990	208124777045	2	43.35	00002046	SCHOOL SPECIALTY, INC	205610 STAMPS LETTER AND NUMBER SET
1990	308103510190	2	33.79	00002046	SCHOOL SPECIALTY, INC	082156 BLOCKS MAGNETIC PATTERN FOAM FUN SET OF 200
1990	208124777045	3	51.99	00002046	SCHOOL SPECIALTY, INC	1437329 PAPER FLIP CHART 3M 25X30 UNRULED WHITE 40 SHTS PK OF 2
1990	208124817557	3	27.28	00002046	SCHOOL SPECIALTY, INC	2002433 PAINT FINGER WASHABLE ASST COLORS PINT SCHOOL SMART SET OF 6
1990	208124777037	3	4.15	00002046	SCHOOL SPECIALTY, INC	2003439 BADGE - SO MUCH PUN IM A BIG DILL
1990	308103510190	3	33.21	00002046	SCHOOL SPECIALTY, INC	2005931 MAGNA TABLET DELUXE
1990	208124817557	4	20.79	00002046	SCHOOL SPECIALTY, INC	1597333 PEN PAPERMATE INKJOY GEL 600ST 0.7MM ASST SET OF 20
1990	208124777037	4	2.53	00002046	SCHOOL SPECIALTY, INC	2003441 STICKERS - SO MUCH PUN! PUNNY REWARD
1990	208124777045	4	28.59	00002046	SCHOOL SPECIALTY, INC	1571436 MARKER DRY ERASE MARKS-A-LOT BLACK PACK OF 36
1990	308103510190	4	194.95	00002046	SCHOOL SPECIALTY, INC	206312 PAPER DRAWING WHITE 12X18 90 LB REAM
1990	208124817557	5	18.19	00002046	SCHOOL SPECIALTY, INC	1593561 MARKER SHARPIE ASST COLOR BURST ULTRA FINE SET OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124777037	5	4.54	00002046	SCHOOL SPECIALTY, INC	2002606 BOOKMARKS - TACO SCENTED
1990	208124777045	5	23.39	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
1990	308103510190	5	103.96	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	208124817557	6	6.20	00002046	SCHOOL SPECIALTY, INC	059661 MARKER SHARPIE ULTRA FINE POINT BLACK EACH
1990	308103510190	6	65.40	00002046	SCHOOL SPECIALTY, INC	225222 PASTELS GALLERY OIL SARGENT ART METALLIC SET OF 12
1990	208124817557	7	10.85	00002046	SCHOOL SPECIALTY, INC	1539490 MARKERS WASHABLE SCENTED CHISEL SET OF 14
1990	308103510190	7	9.05	00002046	SCHOOL SPECIALTY, INC	1567621 BRUSH TF ROYALE SABELINE SH SIZE 1 - SAX PACK OF 6
1990	308103510190	8	47.88	00002046	SCHOOL SPECIALTY, INC	1567524 BRUSH NYLON LH FLAT 1 IN GOLD - SAX PACK OF 3
1990	308103510190	9	39.60	00002046	SCHOOL SPECIALTY, INC	1567596 BRUSH NYLON 1/2 IN GOLD LH - SAX PACK OF 6
1990	308103510190	10	31.91	00002046	SCHOOL SPECIALTY, INC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1990	308103510190	11	41.53	00002046	SCHOOL SPECIALTY, INC	2002588 PAINTBRUSH PENS TRIPOD GRIP CRAYOLA CLASSPACK
Total for check number V175573			1,043.39			
Check Number V175574						
1990	THILARIO21	0	22.56	00007632	TASBO	TERESA HILARIO
1990	THILARIO21	0	112.44	00007632	TASBO	4/30/20-4/30/21
Total for check number V175574			135.00			
Check Number V175575						
1990	3936-8	1	22.06	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175575			22.06			
Check Number V175576						
2240	IN485765	1	40.00	57916	THERAPRO, INC.	#THS77404 - HEARING SAFE NOISE REDUCTION EARMUFFS (26DB RATING)
2240	IN485765	2	7.50	57916	THERAPRO, INC.	SHIPPING
Total for check number V175576			47.50			
Check Number V175577						
1990	S2416424.001	1	74.94	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2411037.002	1	711.83	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175577			786.77			
Check Date 5/8/2020						
Check Number WT030508						
8630	T-3	0	1,805.27	55384	PENSERV PLAN SERVICES, INC	BW AUX: J97
8630	T-3	0	613.39	55384	PENSERV PLAN SERVICES, INC	BW CN: C39

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT030508			2,418.66			
Check Number	WT040508					
8630	T-4	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX: J97
8630	T-4	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN: C39
Total for check number WT040508			300.00			
Check Date	5/11/2020					
Check Number	181442					
4610	467604	0	20.00	74897	MEDHAT ATALLAH	REF FT DEP 4/6/20
Total for check number 181442			20.00			
Check Number	181443					
4610	467588	0	45.00	74636	JANINE DUKUZE	REF FT DEP 4/6/20
Total for check number 181443			45.00			
Check Number	181444					
4610	467844	0	20.00	74504	SHANNON HABERMAN	REF FT DEP 9/13/19
Total for check number 181444			20.00			
Check Number	181445					
4610	467615	0	20.00	74906	SAMYUKTHA KILARU	REF FT DEP 4/6/20
Total for check number 181445			20.00			
Check Number	181446					
4610	467818	0	20.00	74503	HOAI HUONG NGUYEN GALFORD	REF FT DEP 9/3/19
Total for check number 181446			20.00			
Check Number	181447					
4610	467544	0	45.00	74756	TRANG NGUYEN	REF FT DEP 4/6/20
Total for check number 181447			45.00			
Check Number	181448					
4610	467548	0	45.00	74757	MARTIN O'DONNELL	REF FT DEP 4/6/20
4610	467547	0	45.00	74757	MARTIN O'DONNELL	REF FT DEP 4/6/20
Total for check number 181448			90.00			
Check Number	181449					
4610	467555	0	45.00	74767	AMY M PIONTKOWSKI	REF FT DEP 4/6/20
Total for check number 181449			45.00			
Check Number	181450					
4610	467568	0	45.00	74719	WASSIM SAIYED	REF FT DEP 4/6/20
Total for check number 181450			45.00			
Check Number	181451					
4610	467569	0	45.00	74724	VLADISLAV SAKHAROV	REF FT DEP 4/6/20
Total for check number 181451			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181452						
4610	467571	0	45.00	74731	MIGUEL SALDANA	REF FT DEP 4/6/20
Total for check number 181452			45.00			
Check Number 181453						
4610	467579	0	45.00	74608	BRANDY SPOON-HOLLEY	REF FT DEP 4/6/20
Total for check number 181453			45.00			
Check Number 181454						
4610	467590	0	45.00	74643	MANUEL VENEZUELA	REF FT DEP 4/6/20
Total for check number 181454			45.00			
Check Number 181455						
4610	467640	0	0.00	74892	MELISSA DAWN WAHLQUIST	REF FT DEP 4/6/20
Total for check number 181455			0.00			
Check Number 181456						
4610	467642	0	20.00	74894	YVONNE WORSHAM	REF FT DEP 4/6/20
Total for check number 181456			20.00			
Check Number 181457						
4610	467603	0	20.00	74896	SAIMA AHMED	REF FT DEP 4/6/20
Total for check number 181457			20.00			
Check Number 181458						
1990	2045	1	75.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES FOR BASEBALL SCRIMMAGE HELD ON 2/8/20 AT FRHS
Total for check number 181458			75.00			
Check Number 181459						
1990	184097-1	1	132.30	71136	ALLSTATE SIGN & PLAQUE CORP	U-STRE- REFLECTIVE PADDLE SIGN STOP/SLOW
1990	184097-1	99	14.75	71136	ALLSTATE SIGN & PLAQUE CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 181459			147.05			
Check Number 181460						
8650	6687	1	100.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	SHH-BRCORD SHHJ BRAIDED DOUBLE HONOR CORD WITH SHH DANGLE
8650	6687	2	8.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	SHIPPING
Total for check number 181460			108.00			
Check Number 181461						
1990	CHS APR 20	1	1,400.00	69452	JACOB ARIE	CHS PERCUSSION E LEARNING VIDEOS
Total for check number 181461			1,400.00			
Check Number 181462						
8650	83382	1	239.70	62846	AZTEC PROMOTIONAL GROUP, LP	188393 OS-SPF15 LIP BALM AZTEC PROMOTIONAL GROUP
Total for check number 181462			239.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181463						
4610	467605	0	20.00	74898	RACHEL BARRET	REF FT DEP 4/6/20
Total for check number 181463			20.00			
Check Number 181464						
8670	RMB APR 20	0	162.68	68002	JUSTIN WAYNE BARRETT	RMB TCHR 4/24/20
Total for check number 181464			162.68			
Check Number 181465						
4610	CTI FEB 20	1	150.00	70951	JOSE EDUARDO BARRIENTOS	ASSISTANCE WITH RECRUITMENT AT CTI ON MARCH 3RD AND 4TH INSTRUMENT TRYOUTS
Total for check number 181465			150.00			
Check Number 181466						
1990	00018499	1	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFPINK - STAGE SET VINYL COATED CLOTH SPIKE TAPE, FL PINK, 1/2" X 60 YARDS
1990	00018215	1	222.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM HOTBOX 7X10 WATT RGBA QUAD COLOR 4-IN-1)LEDS WITH 5 USER SELECTABLE 32 BIT DIMMING.CURVES 3/4/5/8/9 CH DMX
1990	00018499	2	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLYYELLOW - STAGE SET VINYL COATED CLOTH SPIKE TAPE, FL YELLOW, 1/2" X 60 YARDS
1990	00018215	2	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# HOTBOX BARNDOOR ATTACHMENT FOR HOTBOX SERIES PAR FIXTURES
1990	00018499	3	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLOR - STAGE SET VINYL COATED CLOTH SPIKE TAPE, FL ORANGE, 1/2" X 60 YARDS
1990	00018215	3	9.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # S-HOOK S-HOOK MEDIUM DUTY S TYPE CLAMP
1990	00018499	4	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKEFLBLUE - STAGE SET VINYL COATED CLOTH SPIKE TAPE, FL BLUE, 1/2" X 60 YARDS
1990	00018215	4	8.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # SAFETY STANDARD SAFETY CABLE
1990	00018499	5	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1990	00018215	5	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING CHARGES
Total for check number 181466			353.00			
Check Number 181467						
1990	369261	0	82.50	66004	BELL'S MUSIC SHOP, INC.	PO#20009464
1990	367930	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
1990	371579	1	260.00	66004	BELL'S MUSIC SHOP, INC.	SCHILKE 51DL TBN MPC - 51D - LS
1990	369003	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4000** MAINTENANCE & REPAIR
1990	360340	1	130.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	374518	4	1,554.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN ETB828G 800 SERIES TBN W/ GOLD BELL
Total for check number 181467			2,246.50			
Check Number 181468						
4610	467606	0	20.00	74899	JOHN BELTZ	REF FT DEP 4/6/20
Total for check number 181468			20.00			
Check Number 181469						
4610	467607	0	20.00	53164	LAURA BOWMAN	REF FT DEP 4/6/20
Total for check number 181469			20.00			
Check Number 181470						
4610	467801	0	20.00	74491	KRISTA BRANDNER	REF FT DEP 8/29/19
Total for check number 181470			20.00			
Check Number 181471						
1990	INV12162	1	425.00	72499	I-BLASON, LLC	IPAD 10.2 KIDO- BLACK
Total for check number 181471			425.00			
Check Number 181472						
4610	467608	0	20.00	74900	RICHARD CARBAJAL	REF FT DEP 4/6/20
Total for check number 181472			20.00			
Check Number 181473						
4610	CTIS JAN 20	0	854.00	64320	JACKIE LEE HAYSLIP	CTIS CHOIR1/22-2/3/20
Total for check number 181473			854.00			
Check Number 181474						
4610	468317	0	27.00	74619	ROSE CASTILLO	REF FT DEP 2/21/20
Total for check number 181474			27.00			
Check Number 181475						
1990	XQR2049	1	38.19	59202	CDW GOVERNMENT LLC	4012817 Crucial 8 GB SO DIMM DDR4 SDRAM
1990	XPS5715	1	57.51	59202	CDW GOVERNMENT LLC	3348652 Tripp Lite Display TV LCD Monitor Wall Mount Tilt Flat Screens 32 70
1990	XQB3361	1	764.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
1990	XPF2195	1	764.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
4610	XDM9883	1	1,030.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
4610	XKB2904	1	-1,030.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
4610	XNN5875	1	1,030.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	XPW6733	2	776.72	59202	CDW GOVERNMENT LLC	5530252 Samsung UN65RU7300F 7 Series 65 Class 64 5 viewable LED TV
4610	XDK9740	2	120.00	59202	CDW GOVERNMENT LLC	3577022 Chrome Education Upgrade license 1 license
1990	XPW6733	3	293.26	59202	CDW GOVERNMENT LLC	5804086 Acer Chromebox CXI3 mini PC Celeron 3867U 1 8 GHz 4 GB 32 GB
Total for check number 181475			3,843.68			
Check Number 181476						
4610	467809	0	20.00	74499	MARIA CHACON	REF FT DEP 8/30/19
Total for check number 181476			20.00			
Check Number 181477						
4610	467563	0	45.00	74696	RAFAELA CHAVEZ	REF FT DEP 4/6/20
Total for check number 181477			45.00			
Check Number 181478						
1990	20010042	1	471.24	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR TCHS SWIM TEAM: 1 STUDENT ROOM AND 1 EMPLOYEE ROOM
Total for check number 181478			471.24			
Check Number 181479						
1990	TCHS MAY 20	1	200.00	74938	HILLARY CLARK	CONTRACT SERVICE TO JUDGE THE VIRTUAL TRYOUTS FOR THE TCHS DRILL TEAM ON MAY 1, 2020 PER ATTACHED CONTRACT.
Total for check number 181479			200.00			
Check Number 181480						
1990	664270	0	50.88	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1990	664269	0	51.31	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1990	664266	0	441.21	49204	CITY OF COLLEYVILLE WATER DEPT	LES 3/18-4/16/20
Total for check number 181480			543.40			
Check Number 181481						
8670	RMB APR 20	0	59.52	73329	ASHLEY NICOLE CONSTANTINO	RMB FLOWERS 4/18/20
Total for check number 181481			59.52			
Check Number 181482						
4610	CTI FEB 20	1	150.00	52160	ANTHONY CORSON	ASSISTANCE WITH RECRUITMENT AT CTI ON MARCH 3RD AND 4TH INSTRUMENT TRYOUTS
Total for check number 181482			150.00			
Check Number 181483						
4610	CTI FEB 20	1	150.00	53443	REBECCA CORSON	ASSISTANCE WITH RECRUITMENT AT CTI FOR INSTRUMENT TRYOUTS
Total for check number 181483			150.00			
Check Number 181484						
1990	19758	1	1,170.00	50203	CRESTVIEW PRINTING, INC.	SINGLE PLY/WASHABLE FACE MASKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	19758	2	50.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING AND HANDLING
Total for check number 181484			1,220.00			
Check Number 181485						
4610	12758	1	75.00	72762	ALEJANDRO CRUZ	ASSISTANCE WITH RECRUITMENT AT CTI ON MARCH 4 INSTRUMENT TRYOUTS AT CTI
Total for check number 181485			75.00			
Check Number 181486						
4610	466211	0	20.00	74030	AMY CULPEPPER	REF FT DEP 4/3/20
Total for check number 181486			20.00			
Check Number 181487						
1990	TASBO MAR 20	0	615.40	58770	DARLENE BALDERAS GARCIA	TRV HOUSTON 3/1-3/4
Total for check number 181487			615.40			
Check Number 181488						
4610	467804	0	20.00	74501	ERIN DAVIS	REF FT DEP 8/30/19
Total for check number 181488			20.00			
Check Number 181489						
4610	875	1	250.00	69836	DBP AUDIO LLC	FOR DBP AUDIO. \$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 2 DAYS DURING THE CONTRACT PERIOD FOR PROFESSIONAL CONCERT AUDIO RECORDING WITH DIGITAL MASTORING.
4610	893	1	250.00	69836	DBP AUDIO LLC	FOR DBP AUDIO. \$250 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 2 DAYS DURING THE CONTRACT PERIOD FOR PROFESSIONAL CONCERT AUDIO RECORDING WITH DIGITAL MASTORING.
Total for check number 181489			500.00			
Check Number 181490						
1990	10387721211	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB - C MONITOR U3419W
Total for check number 181490			699.00			
Check Number 181491						
8650	392173B	1	880.00	74321	DDSEP	FROZEN JR 2019 PROGRAM
Total for check number 181491			880.00			
Check Number 181492						
4610	467610	0	20.00	67879	TRINH DINH	REF FT DEP 4/6/20
Total for check number 181492			20.00			
Check Number 181493						
1990	TCHS MAY 20	1	200.00	74939	SHANNON DUNHAM	CONTRACT SERVICE TO JUDGE THE VIRTUAL TRYOUTS FOR THE TCHS DRILL TEAM ON MAY 1, 2020 PER ATTACHED CONTRACT.
Total for check number 181493			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181494						
4610	467819	0	20.00	74500	JENNIFER DYKE	REF FT DEP 9/3/19
Total for check number 181494			20.00			
Check Number 181495						
1990	INV1003121	1	505.47	00024786	ERIC ARMIN, INC	QBID-521003 SMARTPAL DRY-ERASE SLEEVES CLASSROOM KIT: FLUORESCENT
Total for check number 181495			505.47			
Check Number 181496						
4610	467611	0	20.00	74902	JOE EASTHAM	REF FT DEP 4/6/20
Total for check number 181496			20.00			
Check Number 181497						
4610	467612	0	20.00	74903	JONATHAN ELLIS	REF FT DEP 4/6/20
Total for check number 181497			20.00			
Check Number 181498						
4610	467824	0	20.00	74502	ANGELYTO ESTRADA	REF FT DEP 9/5/19
Total for check number 181498			20.00			
Check Number 181499						
1990	TX1186-6169	1	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION-NATIONAL POULTRY CDE-QUESTION BANK, MATH SCENARIOS AND TRAINING VIDEOS *ONLINE SUBSCRIPTION* GOOD THROUGH 6/30/20
1990	TX1186-5649	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION-TEXAS FFA LDE QUIZ PRACTICE BANK *ONLINE QUESTIONS* GOOD THROUGH 6/30/20
1990	TX1186-6170	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION-NATIONAL VETERINARY SCIENCE CDE-INSTRUMENT ID & QUESTION BANK *ONLINE SUBSCRIPTION* GOOD THROUGH 6/30/20
1990	TX1186-6150	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION-TEXAS FLORICULTURE CDE-PLANT ID, TOOL ID & QUESTION BANK *ONLINE SUBSCRIPTION* GOOD THROUGH 6/30/20
1990	TX1186-6151	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION-TEXAS CDE TEST BANK *ONLINE SUBSCRIPTION* GOOD THROUGH 6/30/20
Total for check number 181499			300.00			
Check Number 181500						
1990	FRHS-KISD346	1	695.00	46189	GAIL LYNN JAMES	COSTUME & PRODUCTION MATERIALS
Total for check number 181500			695.00			
Check Number 181501						
1990	698809361	1	6.49	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 181501			6.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181502						
4610	467613	0	20.00	74904	LISA FERRI	REF FT DEP 4/6/20
Total for check number 181502			20.00			
Check Number 181503						
4610	467614	0	20.00	74905	JEFF FRANCO	REF FT DEP 4/6/20
Total for check number 181503			20.00			
Check Number 181504						
1990	APR-MAY 2020	1	696.27	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 181504			696.27			
Check Number 181505						
4610	467551	0	45.00	74760	NANCY GARZON	REF FT DEP 4/6/20
Total for check number 181505			45.00			
Check Number 181506						
1990	MLG FEB 20	0	27.66	75281	LILIA ERCELA GARZA	MLG FEB 11-25
Total for check number 181506			27.66			
Check Number 181507						
4610	467229	0	10.00	73981	DEBORAH GOMEZ-ESPINOZA	REF FT DEP 2/24/20
Total for check number 181507			10.00			
Check Number 181508						
4610	9301901	1	200.00	66370	GOT PRIDE USA	1TFME BANNER MUSIC FOR ALL
4610	9301901	2	15.00	66370	GOT PRIDE USA	SHIPPING
Total for check number 181508			215.00			
Check Number 181509						
4610	467832	0	20.00	74506	DENISE HERNANDEZ	REF FT DEP 9/9/19
Total for check number 181509			20.00			
Check Number 181510						
4610	467839	0	20.00	74505	AMBER HOLMES	REF FT DEP 9/9/19
Total for check number 181510			20.00			
Check Number 181511						
4610	467849	0	20.00	74511	KELLY IVERSON	REF FT DEP 9/23/19
Total for check number 181511			20.00			
Check Number 181512						
4610	467825	0	20.00	63887	JILLINDA JANEWAY	REF FT DEP 9/5/19
Total for check number 181512			20.00			
Check Number 181513						
4610	467828	0	20.00	71977	ANDY JONES	REF FT DEP 9/6/19
Total for check number 181513			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181514						
4610	467549	0	45.00	74758	ISABELLA KERARO	REF FT DEP 4/6/20
Total for check number 181514			45.00			
Check Number 181515						
4610	467840	0	20.00	74515	NADEEM KHAN	REF FT DEP 9/10/19
Total for check number 181515			20.00			
Check Number 181516						
4610	467641	0	20.00	74893	JENNIFER KNIFFIN	REF FT DEP 4/6/20
Total for check number 181516			20.00			
Check Number 181517						
4610	467811	0	20.00	74518	HEIDI KUBIAK	REF FT DEP 9/3/19
Total for check number 181517			20.00			
Check Number 181518						
1990	MLG FEB 20	0	7.82	68968	JENNIFER ELIZABETH LANCE	MLG FEB 6 & 7
Total for check number 181518			7.82			
Check Number 181519						
4610	467616	0	20.00	65277	CLARICE LANGAT	REF FT DEP 4/6/20
4610	467617	0	20.00	65277	CLARICE LANGAT	REF FT DEP 4/6/20
Total for check number 181519			40.00			
Check Number 181520						
4610	467850	0	20.00	74520	MARK LEWIS	REF FT DEP 9/24/19
Total for check number 181520			20.00			
Check Number 181521						
4610	467618	0	20.00	74907	ERICA LOPEZ	REF FT DEP 4/6/20
Total for check number 181521			20.00			
Check Number 181522						
4610	467619	0	20.00	71325	TERRY LUND	REF FT DEP 4/6/20
Total for check number 181522			20.00			
Check Number 181523						
4610	467620	0	20.00	74908	DUNG HOANG MAI	REF FT DEP 4/6/20
Total for check number 181523			20.00			
Check Number 181524						
4610	467541	0	45.00	74753	VICKY MANAYI	REF FT DEP 4/6/20
Total for check number 181524			45.00			
Check Number 181525						
4610	467805	0	20.00	74534	MARIZA MARQUEZ	REF FT DEP 8/30/19
Total for check number 181525			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181526						
4610	467621	0	20.00	74909	JOHN MARTIN	REF FT DEP 4/6/20
Total for check number 181526			20.00			
Check Number 181527						
4610	467843	0	20.00	74523	GISELA MARTINEZ	REF FT DEP 9/13/19
Total for check number 181527			20.00			
Check Number 181528						
4610	467622	0	20.00	74763	JESSICA MASON	REF FT DEP 4/6/20
Total for check number 181528			20.00			
Check Number 181529						
4610	467803	0	20.00	74536	SPENCER MECHE	REF FT DEP 8/30/19
Total for check number 181529			20.00			
Check Number 181530						
4610	467838	0	20.00	74521	CHRISTY MENDOZA	REF FT DEP 9/9/19
Total for check number 181530			20.00			
Check Number 181531						
4610	467609	0	20.00	74901	JI NAM	REF FT DEP 4/6/20
Total for check number 181531			20.00			
Check Number 181532						
4610	467820	0	20.00	74537	BERNADINE NEGRON	REF FT DEP 9/3/19
Total for check number 181532			20.00			
Check Number 181533						
4610	467542	0	45.00	74754	STEPHEN NELSON	REF FT DEP 4/6/20
Total for check number 181533			45.00			
Check Number 181534						
4610	467545	0	45.00	71335	CHI NGUYEN	REF FT DEP 4/6/20
Total for check number 181534			45.00			
Check Number 181535						
4610	467553	0	45.00	74765	CHI NGUYEN	REF FT DEP 4/6/20
Total for check number 181535			45.00			
Check Number 181536						
4610	467543	0	45.00	74755	NAM NGUYEN	REF FT DEP 4/6/20
Total for check number 181536			45.00			
Check Number 181537						
4610	467546	0	45.00	72689	NAMITA OBEROI	REF FT DEP 4/6/20
Total for check number 181537			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181538						
4610	467814	0	20.00	74538	KENNETH O'KANE	REF FT DEP 9/3/19
Total for check number 181538			20.00			
Check Number 181539						
4610	467550	0	45.00	74759	SIMON ORDAZ	REF FT DEP 4/6/20
Total for check number 181539			45.00			
Check Number 181540						
4610	467457	0	0.00	74895	SHELLEY OWENS	REF FT DEP 4/6/20
Total for check number 181540			0.00			
Check Number 181541						
4610	467807	0	20.00	74541	LOUIS PARKMAN	REF FT DEP 8/30/19
Total for check number 181541			20.00			
Check Number 181542						
4610	467552	0	45.00	74764	NADINE PARSONS	REF FT DEP 4/6/20
Total for check number 181542			45.00			
Check Number 181543						
4610	467554	0	45.00	74766	JASON PICKETT	REF FT DEP 4/6/20
Total for check number 181543			45.00			
Check Number 181544						
4610	467556	0	45.00	74768	CANDACE PRUETT	REF FT DEP 4/6/20
Total for check number 181544			45.00			
Check Number 181545						
4610	467557	0	45.00	74769	GRADY PRUITT	REF FT DEP 4/6/20
Total for check number 181545			45.00			
Check Number 181546						
4610	467561	0	45.00	74751	DAVID RICE	REF FT DEP 4/6/20
Total for check number 181546			45.00			
Check Number 181547						
4610	467562	0	45.00	74752	KEVIN RICHARDSON	REF FT DEP 4/6/20
Total for check number 181547			45.00			
Check Number 181548						
4610	466221	0	20.00	74040	MA LEONOR RICO ROCHA	REF FT DEP 4/3/20
Total for check number 181548			20.00			
Check Number 181549						
1990	MLG OCT 2019	0	4.29	75498	PATRICIA A ROBERTS	MLG OCT 21
Total for check number 181549			4.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181550						
4610	467564	0	45.00	74698	ARTURO ROCHA	REF FT DEP 4/6/20
Total for check number 181550			45.00			
Check Number 181551						
4610	467565	0	45.00	74709	CRUZ RODRIGUEZ	REF FT DEP 4/6/20
Total for check number 181551			45.00			
Check Number 181552						
4610	467566	0	45.00	74714	ELBIA RODRIGUEZ	REF FT DEP 4/6/20
Total for check number 181552			45.00			
Check Number 181553						
4610	467567	0	45.00	74717	WILLIAM ROMERO	REF FT DEP 4/6/20
Total for check number 181553			45.00			
Check Number 181554						
4610	468396	0	25.00	75134	JENNIFER RUPHARD	REF SPIRIT DEP 3/6/20
4610	468395	0	200.00	75134	JENNIFER RUPHARD	REF CAMP DEP 4/5/20
Total for check number 181554			225.00			
Check Number 181555						
4610	467570	0	45.00	74726	MICHAEL SALAZAR	REF FT DEP 4/6/20
Total for check number 181555			45.00			
Check Number 181556						
4610	467572	0	45.00	74733	MOLLI SAMUELS	REF FT DEP 4/6/20
Total for check number 181556			45.00			
Check Number 181557						
4610	467573	0	45.00	49534	JONATHAN SANSON	REF FT DEP 4/6/20
Total for check number 181557			45.00			
Check Number 181558						
4610	467574	0	45.00	72282	LAURA SARGENT	REF FT DEP 4/6/20
Total for check number 181558			45.00			
Check Number 181559						
4610	467575	0	45.00	74734	NEIL SAUNDERS	REF FT DEP 4/6/20
Total for check number 181559			45.00			
Check Number 181560						
8650	D276	1	138.00	71923	AFFILIATE MERCHANDISE GROUP LLC	BLUE AND GOLD HONOR CORD FOR NATIONAL ENGLISH HONOR SOCIETY SENIOR STUDENTS.
8650	D276	2	6.00	71923	AFFILIATE MERCHANDISE GROUP LLC	SHIPPING
Total for check number 181560			144.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181561						
4610	467576	0	45.00	74735	MICHAEL SHUSTER	REF FT DEP 4/6/20
Total for check number 181561			45.00			
Check Number 181562						
4610	467577	0	45.00	74749	LEE SLOAN	REF FT DEP 4/6/20
Total for check number 181562			45.00			
Check Number 181563						
4610	467578	0	45.00	74750	JORGE SOTO	REF FT DEP 4/6/20
Total for check number 181563			45.00			
Check Number 181564						
1990	1464275	0	427.09	00008826	CITY OF SOUTHLAKE	FES
1990	1564272	0	144.84	00008826	CITY OF SOUTHLAKE	FES
Total for check number 181564			571.93			
Check Number 181565						
4610	CHS 3/6/20	0	995.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CHS WRESTING 3/6/20
Total for check number 181565			995.00			
Check Number 181566						
1990	KISD DEC 19	1	225.00	56730	ROBERT STOVALL	CONSULTANT FOR KISD MUSIC PROGRAMS
Total for check number 181566			225.00			
Check Number 181567						
4610	467580	0	45.00	74612	CELESTA STREALLY	REF FT DEP 4/6/20
Total for check number 181567			45.00			
Check Number 181568						
4610	467581	0	45.00	74613	JASON SWANN	REF FT DEP 4/6/20
Total for check number 181568			45.00			
Check Number 181569						
4610	467638	0	20.00	74891	WILSON TAN	REF FT DEP 4/6/20
Total for check number 181569			20.00			
Check Number 181570						
4610	467582	0	45.00	74615	RICHARD K TASBY II	REF FT DEP 4/6/20
Total for check number 181570			45.00			
Check Number 181571						
1990	WAHLQUIST20	0	545.00	59449	TCU ADVANCED PLACEMENT	S WAHLQUIST6/22-25/20
1990	J TURNER6/20	0	545.00	59449	TCU ADVANCED PLACEMENT	J TURNER 6/22-25/20
Total for check number 181571			1,090.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181572						
4610	467584	0	45.00	74624	HUY TRAN	REF FT DEP 4/6/20
Total for check number 181572			45.00			
Check Number 181573						
4610	467583	0	45.00	74622	LOC VINH TRAN	REF FT DEP 4/6/20
Total for check number 181573			45.00			
Check Number 181574						
4610	467586	0	45.00	74626	LONG TRAN	REF FT DEP 4/6/20
Total for check number 181574			45.00			
Check Number 181575						
4610	467587	0	45.00	74634	PHONG TRAN	REF FT DEP 4/6/20
Total for check number 181575			45.00			
Check Number 181576						
4610	467585	0	45.00	67899	TAM TRAN	REF FT DEP 4/6/20
Total for check number 181576			45.00			
Check Number 181577						
4610	468779	0	1,000.00	74940	TRINITY MEADOWS PTA	REF DONAT DEP 1/24/20
Total for check number 181577			1,000.00			
Check Number 181578						
4610	467450	0	8.00	73830	TAMARA TSCHANN	REF FT DEP 3/2/20
Total for check number 181578			8.00			
Check Number 181579						
2400	73232169-00	1	535.59	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 181579			535.59			
Check Number 181580						
4610	467589	0	45.00	74639	PRACHI VATS	REF FT DEP 4/6/20
Total for check number 181580			45.00			
Check Number 181581						
4610	467591	0	45.00	74644	ADAM VINCZE	REF FT DEP 4/6/20
Total for check number 181581			45.00			
Check Number 181582						
4610	467598	0	45.00	74598	NATALIE WILLIAMS	REF FT DEP 4/6/20
4610	467597	0	45.00	74598	NATALIE WILLIAMS	REF FT DEP 4/6/20
Total for check number 181582			90.00			
Check Number 181583						
4610	467599	0	45.00	74599	RICK WURTELE	REF FT DEP 4/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181583			45.00			
Check Number 181584						
4610	467601	0	45.00	74604	ALIASGHER YUSUFALI	REF FT DEP 4/6/20
4610	467600	0	45.00	74604	ALIASGHER YUSUFALI	REF FT DEP 4/6/20
Total for check number 181584			90.00			
Check Number V175578						
1990	8265061	1	749.25	45101	4IMPRINT, INC.	BADGE CLIPS FOR EMPLOYEE BADGES
1990	8265061	2	24.94	45101	4IMPRINT, INC.	FREIGHT
Total for check number V175578			774.19			
Check Number V175579						
1980	37033	1	698.50	43640	AQUA-REC INC	***DO NOT EXCEED \$4,500.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V175579			698.50			
Check Number V175580						
4610	168601683	1	40.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 PANASONIC ENELOOP PRO AAA 8 PACK/RECHG/REG SKU/MFR# PABK4HCCA8BA
1990	168475879	1	159.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM500PLP AFINIA PLA PREM 1.75 FLMNT 500G-MULTI CLR 8PK/REG
1990	170352172	1	29.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU ONCM200 (CM200) ONSTAGE CABLE MGMT SYSTEMS/REG
4610	168601683	2	67.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 3 PANASONIC ENELOOP XX 4 PLACE CHARGER S/4 AA XX/REG SKU/MFR# PAKJ17KHCA4A
1990	168475879	2	79.69	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5004PK AFINIA PREMIUM 1.75 PLA FILAMENT 4-PCK 500F/REG
1990	170441698	2	173.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU ROVMPR (VIDEOMICPROR) RODE VIDEO MICPRO W/RVCOTE LYRE SUSPENSION MOUNT/REG
1990	170441698	3	189.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU RIMTWM (MTWM) RIDGWHEELS MAG TIGHT FOR CAMERA WINSHIELD MOUNT
1990	168506778	3	58.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFVLPLAFOR AFINIA PREMIUM 1.75 PLA FILAMENT-ORANGE/REG
1990	168506778	4	58.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFVLPLAFGRN AFINIA PREMIUM 1.75 PLA FILAMENT-GREEN/REG
1990	168506778	5	58.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFVLPLAFBLU AFINIA PREMIUM 1.75 PLA FILAMENT-BLUE/REG
1990	168506778	6	29.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFVLPLAFNAT AFINIA PREMIUM 1.75 PLA FILAMENT-NATURAL/REG
1990	168506778	7	58.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFVLPLAFRED AFINIA PREMIUM 1.75 PLA FILAMENT-RED/REG
1990	168506778	8	29.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFVLPLAFBLK AFINIA PREMIUM 1.75 PLA FILAMENT-BLACK/REG
Total for check number V175580			1,031.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175581						
1990	3641490	1	92.69	00015321	BAUDVILLE, INC	ENCOURAGEMENT TO USE FOR OUR PR REPS AND TEACHERS OF THE YEAR ITEM #71784
1990	3641490	2	14.99	00015321	BAUDVILLE, INC	ENCOURAGEMENT CARDS TO USE FOR OUR PR REPS AND TEACHERS OF THE YEAR ITEM #71412
1990	3641490	3	10.49	00015321	BAUDVILLE, INC	ENCOURAGEMENT CARDS TO USE FOR OUR PR REPS AND TEACHERS OF THE YEAR ITEM #71413
1990	3641490	4	6.20	00015321	BAUDVILLE, INC	ENCOURAGEMENT CARDS TO USE FOR OUR PR REPS AND TEACHERS OF THE YEAR ITEM #71455
1990	3641490	5	12.00	00015321	BAUDVILLE, INC	ENCOURAGEMENT CARDS TO USE FOR OUR PR REPS AND TEACHERS OF THE YEAR ITEM #79407
1990	3641490	99	11.95	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175581			148.32			
Check Number V175582						
1990	3538782	1	193.92	68396	BLICK ART MATERIALS LLC	33216-1019 CRAYOLA MODELNG CLAY 288PC ASSRTD
Total for check number V175582			193.92			
Check Number V175583						
1990	908913068	1	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	WORTH XF14 14' DEBEER WHI SOFTIE GYMBALL
1990	908913068	2	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	WORTH XF12 DEBEER 12" WHI SOFTIE GYMBALL
1990	908913068	3	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR MY CLASS 9' SPOTS
1990	908913068	4	230.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUNNETS GAME NET SYSTEM 18'
1990	908913068	99	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175583			758.00			
Check Number V175584						
1990	OF77049601	1	1,920.00	70895	CINTAS CORPORATION NO 2	FIRE ALARM ACCOUNT MONITORING
Total for check number V175584			1,920.00			
Check Number V175585						
1990	T00-0012657	1	336.00	44893	D & J SPORTS INCORPORATED	CROSSBLADE FIN LFCROSS 2/L, 2/M, 2/S, 6/XL, 4/XXL
1990	T00-0012657	2	20.95	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V175585			356.95			
Check Number V175586						
1990	INV0038571	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK
2110	INV0037765	1	798.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	COMPUTER HARDWARE MCC10 DUKANE 30 BAY TABLET AND NETBOOK CHARGING CART
1990	INV0038571	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	INV0037765	2	125.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	COMPUTER HARDWARE CCTKI DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
2110	INV0037765	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	COMPUTER HARDWARE FREIGHT CHARGES
1990	INV0038571	99	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175586			1,534.50			
Check Number V175587						
1990	203509203	1	0.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	205517189	1	0.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	212237560	1	0.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	227735996	1	0.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	258865106	1	0.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	247916938	1	0.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	251765011	1	0.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	260114938	1	0.00	00009210	J. W. PEPPER & SON, INC	2404218 - TONE STUDIES #2 FOR BAND (MINI COMPOSITIONS)
1990	309783826	1	0.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	260114938	2	0.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR: 2315331 - TONE STUDIES FOR BAND
Total for check number V175587			0.00			
Check Number V175588						
4610	524930	1	500.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$1,000.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR SPONSOR.
Total for check number V175588			500.00			
Check Number V175589						
1990	182540	1	941.92	00021366	PERIPOLE, INC.	P7301 LUNA VINTAGE MAHOGANY RED SOPRANO UKULELE
1990	182540	99	75.35	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175589			1,017.27			
Check Number V175590						
1990	98929	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603-00 23" STD PAPER BLACK/WHITE
1990	98929	2	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603-01 23" STD PAPER BLUE/WHITE
1990	98929	4	41.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V175590			641.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175591						
1990	55891	1	735.00	52588	ROMEO MUSIC	DENON PORTABLE AC/BATTERY-POWERED PA SYSTEM: 2-WAY SPEAKER, 12" WOOFER, UHF WIRELESS HANDHELD AND BELTPACK WITH HEADSET MIC, 200 WATT RMS CLASS D AMPLIFIER, BLUETOOTH 4.0,
1990	55892	1	278.00	52588	ROMEO MUSIC	RPB-200BS ROLAND PIANO BENCH: THE ROLAND RPB-200PE IS AN ADJUSTABLE-HEIGHT BENCH SEAT FOR USE WITH PIANOS AND OTHER KEYBOARD INSTRUMENTS. SOLID WOOD CONSTRUCTION-BLACK SATIN
1990	55082	1	950.00	52588	ROMEO MUSIC	ROLAND JUNO-DS88 - GIG-READY 88-NOTE WEIGHTED-ACTION KEYBOARD WITH PRO SOUNDS, ENHANCED PERFORMANCE FEATURES,BATTERY-POWERED OPERATION
1990	55082	2	49.00	52588	ROMEO MUSIC	ROLAND DP-10 - DAMPER PEDAL W/ RUBBER FOOT PLATE & EXTENDED CABLE
1990	55082	3	190.00	52588	ROMEO MUSIC	GATOR GK-88 SLXL - RIGID LIGHTWEIGHT CASE W/ WHEELS FOR SLIM, EXTRA LONG 88-NOTE KEYBOARDS (59"L X 15"W X 6"H)
1990	55082	4	590.00	52588	ROMEO MUSIC	M BOSE S1 PRO SYSTEM - PRO MULTI-POSITION PA SYSTEM WITH BATTERY PACK. MULTIPLE POSITIONS, 3-CHANNEL MIXER, REVERB, BLUETOOTH® STREAMING, AND TONEMATCH® PROCESSING
1990	55082	5	18.00	52588	ROMEO MUSIC	ROLAND RIC-B10 - BLACK SERIES 10FT INSTRUMENT CABLE, STRAIGHT/STRAIGHT 1/4" JACK
1990	55082	6	75.00	52588	ROMEO MUSIC	ONSTAGE KS7150 PLATFORM STYLE KEYBOARD STAND - FULLY ADJUSTABLE, PERFECT FOR LARGE FORMAT KEYBOARD, MIXER, DJ USE. UNIVERSAL 2ND TIER UNIT CAN BE ATTACHED. FOLDS FLAT.
Total for check number V175591			2,885.00			
Check Number V175592						
4610	368044	1	672.01	00014240	DRI-STICK DECAL CORP	20-21 GENERAL PERMITS RF-28 HANG TAG
4610	368044	2	556.06	00014240	DRI-STICK DECAL CORP	20-21 RESERVED PERMITS RLH-28
4610	368044	3	221.00	00014240	DRI-STICK DECAL CORP	20-21 STAFF PERMITS RM-04 HANG TAG
4610	368044	4	55.00	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V175592			1,504.07			
Check Number V175593						
1990	205509	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS DISTRICT WIDE - FACILITIES 50% OF CONTRACT AMOUNT TO BE BILLED MONTHLY COST \$1320.50 FOR THIS PO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	205512	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL MONTHLY PEST CONTROL GENERAL & RODENT
1990	205515	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1990	205514	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1990	206906	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V175593			2,080.50			
Check Number V175594						
1990	308103518733	1	62.30	00002046	SCHOOL SPECIALTY, INC	085220 PAPER STORY PICTURE 9X12 7/8IN RULE SW SCHOOL SMART REAM
1990	308103518733	2	51.96	00002046	SCHOOL SPECIALTY, INC	1599667 PROTECTOR SHEET TOP CLEAR- PACK OF 50- BSN37519
Total for check number V175594			114.26			
Check Number V175597						
1990	3445717958	0	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20012268
1990	3445717957	0	-7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20012268
1990	3436635450	1	210.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Blue (1670)
1990	3437150102	1	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356773 " You Are A STAR" Name Tags (150065)
1990	3445717959	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24116219 Manimo Frog Blue 2.5 kg (MNO01981)
1990	3445717962	1	56.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	420740 10.5"W x 16"L Pad-Kraft Padded Mailer, Kraft, 100/Carton (50707)
1990	3445362809	1	68.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518753 Quartet Oval Office Fabric Bulletin Board, Frameless, 3' x 2' (7683G)
1990	3445362804	1	166.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
1990	3445362807	1	39.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3445013801	1	56.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219669 Microsoft Sculpt Comfort Desktop Wireless Keyboard [amp] Mouse, Black (L3V-00001)
1990	3446364550	1	2.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396411 Pilot G2 Gel-Ink Pen Refill, Fine Tip, Black Ink, 2/Pack (77240)
1990	3445362814	1	647.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823295 Highland Notes, 1.5" x 2", Yellow, 12 Pads (6539)
1990	3442392083	1	78.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3445013791	1	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1990	3445717946	1	-2.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356773 " You Are A STAR" Name Tags (150065)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445362812	1	137.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759400 Staples Durable Store-n-Slide 61 Qt. Latch Lid Storage Tote, Clear (170282)
1990	3439485166	1	66.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423052 Howard Leight QM24+ Overhead Earmuffs, Red, 25 dB
1990	3445717961	1	53.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1990	3444513420	1	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/Pack (13830)
1990	3445362802	1	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	029741 Maxell HP 200 Headphones, Black (190318)
1990	3445717965	1	67.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3445362810	1	77.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1990	3441735175	1	65.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452838 Crayola Washable Ultra Clean Crayons, Assorted Colors, 24/Box (52-6924)
1990	3439993458	1	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1990	3440772276	1	27.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395690 Command Large Utility Hook, White (17003-ES)
1990	3445717964	1	124.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395820 Mind Reader Comfortable, Anti Fatigue Mat Perfect for Kitchen, Office Standing Desk, Black (SDMAT-BLK)
1990	3446364548	1	48.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	427575 TRU RED 11.25" x 15" Self-Sealing Bubble Mailer, #5, Kraft, 25/Carton (TR56649B)
1990	3443087394	1	31.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518887 PURELL Advanced Hand Sanitizer Soothing Gel, Fresh Scent, 1L Pump Bottle (3081-04-CMR)
1990	3445717941	1	12.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM684SHVA Post-it Flag, 310, 0.50" x 1.75", Arrow, "SIGN HERE", Assorted, Self-stick, Repositionable, Removable
1990	3445013777	1	1,616.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328570 Staples Lockland Bonded Leather Big [amp] Tall Managers Chair, Black (53235)
1990	3438909565	1	72.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148071 Safco Literature Wood File Organizer, Cherry (9420CY)
4610	3445717944	1	-9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385352 Brady Breakaway Lanyards with Swivel Clip, Black, 100/Box (BL-34HX)
4610	3437150090	1	52.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385352 Brady Breakaway Lanyards with Swivel Clip, Black, 100/Box (BL-34HX)
1950	3446364527	1	123.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3436635450	2	44.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661135 Advantus Badge Reels, Black/Silver, 12/Box (75406)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3437150102	2	12.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381970 Staples EasyClose Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (381970/19024)
1990	3437150090	2	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV46300 Universal Perforated-Style Writing Pad, 5" x 8", Narrow Ruled, 50 Sheets/Pd, 12/Pk
1990	3445717949	2	-15.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1990	3445362802	2	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count (1949558)
1990	3445717962	2	49.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	420743 Pad-Kraft Self-Seal Padded Mailers, Bag Size #2, 08-1/2"W x 12"L, Brown, 100/Case (50704)
1990	3445362812	2	48.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749944 Staples Folding Table, 72"L x 29"W, Gray (79123)
1990	3445717947	2	-2.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3442392083	2	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3445013791	2	27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1990	3445362814	2	313.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3445013827	2	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1990	3445013801	2	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491444 Ampad Gold Fibre Notepads, 5" x 8", College Ruled, White, 50 Sheets/Pad, 4 Pads/Pack (TOP 20-018R)
1990	3445717941	2	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599329 Xstamper ClassiX Refill Ink, 2oz., Red (036042)
1990	3439993458	2	30.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1990	3445362807	2	42.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
1990	3446364548	2	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1990	3445717961	2	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24116220 Manimo Frog Green 2.5 kg (MNO01982)
1990	3445362809	2	102.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518795 Quartet Oval Office Fabric Bulletin Board, Frameless, 3'H x 4'W (7684G)
1990	3440772276	2	91.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1990	3438909565	2	53.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3443087393	2	47.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733125 Staples 6' DisplayPort to HDMI Cable, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446364550	2	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431821 uni-ball 207 Retractable Gel Pens, Medium Point (0.7mm), Black, 8/Pack (1756584)
1990	3445362810	2	84.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465930 Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 30 Labels/Sheet, 50 Sheets/Pack (5366)
1990	3445717959	2	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24116220 Manimo Frog Green 2.5 kg (MNO01982)
1990	3445717965	2	67.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt Pens, Medium Point, Green Ink, 12/Pack (8440152)
1990	3439485166	2	2.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498023 Staples Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen (50786)
1990	3444513420	2	1.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487129 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, Dozen (13882)
1990	3441735175	2	37.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711382 Staples Wooden Pencils, No. 2 Soft Lead, 48/Box (22747-CC)
1990	3445717964	2	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1950	3446364527	2	15.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)
1990	3437150102	3	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735076 Play-Doh School pack, 3 Oz, 48/Pack (CL355)
1990	3436635450	3	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661113 Advantus ID Badge Holders, Clear, 25/Box (76076)
1990	3445362809	3	24.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645 Staples Circle 3-Hole Punch, 30 Sheet Capacity, Black (24549/33989)
1990	3445362802	3	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309931 Paper Mate Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Limited Edition Candy Pop Pack, 16 Count (2027233)
1990	3445362810	3	79.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325139 Brother TZ-EAF231 Label Maker Tape, 0.47"W, Black On White
1990	3439485166	3	3.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1097736 BIC Velocity Mechanical Pencil SGK, 0.7 MM, Pink Barrel, 2/Pk
1990	3445362807	3	43.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
1990	3446364550	3	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Per Box, 5/Box Pack (35481)
1990	3440772276	3	33.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3443087393	3	28.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3438909565	3	51.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446364525	3	-8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 225 Wipes (30208)
1990	3439993458	3	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Light Pastel Erasable Highlighters, Chisel, Assorted, 5/Pack (46543)
1990	3444513420	3	28.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563993 Creative Balloons Celebrity Party Balloons, Assorted Colors 144/Pack (TBL1200)
1990	3446364548	3	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072178 Staples Remarx Dry Erase Markers, Fine Point, Assorted, 12/Pack (29209)
1990	3445717965	3	67.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)
1990	3445717959	3	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24116231 Manimo Half Moon Ball (MNO0907)
1990	3445013791	3	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3445717941	3	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466467 Staples SPL-250 10-Digit Desktop Calculator, Silver
1990	3445717962	3	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377181 DYMO LabelWriter Shipping 30256 Label Printer Labels, 2-5/16"W, Black On White, 300/Box
4610	3437150090	3	133.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	085773 IDville YMCKO ID Printer Ribbon (43916)
1950	3446364527	3	28.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520645 Accu-Stamp Pre-Inked Stamp, Smiley Face, Red Ink (030725)
1990	3436635450	4	51.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706075 Sony PX Series Digital Voice Recorder, 4GB (ICD-PX370)
1990	3437150102	4	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676701 Brother M2312PK Label Maker Tapes, 0.47"W, Black On White, 2/Pack
1990	3440772276	4	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3443087393	4	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1990	3445717965	4	92.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486162 Staples Mini Stapler, Quarter-Strip Capacity, Assorted (20570)
1990	3439485166	4	40.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC104316 Pacon Neon Bond Paper, 24 lb., 100 Sheets, 8-1/2"x11", Neon Yellow
1990	3446364548	4	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538355 Avery Insert Refills ID Cards, White, 300/Box (5392)
1990	3439993458	4	18.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275474 43 Watt GE reveal Halogen A19 Light Bulb, Soft White, 2/Pack
1990	3444513420	4	16.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504401 Staples Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6 Pack (52208/ST-A26-L6)
1990	3445362802	4	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706848 Avery UltraTabs Repositionable Margin Index Tabs, Neons, 24 Tabs/Pack (74767)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445362810	4	22.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HOD148 House of Dolittle - One-Month-Per-Page Recycled Express Track Calendar, Jan.-Jan., Desk Pad, 22" x 17"
1990	3445717962	4	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear (142)
1990	3445717941	4	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285009 Staples Hype Liquid Highlighters, Chisel, Yellow, Dozen (13093)
1990	3445717959	4	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XST11357 Shachihata Inc Round "OK" Pre-inked Stamp, Blue, 5/8"
1990	3445362807	4	41.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715742 Post-it Pop-up Notes, 3" x 3", Marseille Collection, 18 Pads/Pack (R330-18APCP)
1990	3445013791	4	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3446364550	4	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
4610	3437150090	4	36.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XN6700 Zebra Blank Premier ID Card, White, 500/Pack (104523-125)
1950	3446364527	4	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3436635450	5	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 STAPLES 6-OUTLET POWER STRIP, 6' CORD, WHITE, 3/PACK FOR STUDENTS TO PLUG IN THE CHROMBOOKS IN GROUP CLUSTERS
1990	3437150102	5	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272677 Ashley Die Cut Magnet Nameplates, Color Dots
1990	3437150098	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 STAPLES 6-OUTLET POWER STRIP, 6' CORD, WHITE, 3/PACK FOR STUDENTS TO PLUG IN THE CHROMBOOKS IN GROUP CLUSTERS
1990	3436635452	5	-14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 STAPLES 6-OUTLET POWER STRIP, 6' CORD, WHITE, 3/PACK FOR STUDENTS TO PLUG IN THE CHROMBOOKS IN GROUP CLUSTERS
1990	3444513420	5	36.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1929262 Staples School Glue, 4 oz., 48/Pk
1990	3446364548	5	12.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491454 Avery ID Badge Holders, Clear, 25/Pack (74471)
1990	3440772276	5	18.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1990	3439993458	5	36.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)
1990	3445717952	5	-1.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445717941	5	91.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005983 AdirOffice Large Ultimate White Drop Box Wall Mounted Mail Box 4.7"D x 11.2"W x 16.2"H (631-04-WHI)
1990	3445717965	5	109.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920280 Offistamp Traditional Dater, Date (034509/10688)
1990	3445362810	5	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1990	3445013791	5	27.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1990	3445362802	5	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518346 Staples Laser/Inkjet Shipping Labels, 8 1/2" x 11", White, 1 Label/Sheet, 100 Sheets/Box (18062/SIWO150)
1990	3445362807	5	32.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295901 Staples Stickies Pop-Up Notes, 3" x 3", 100 Sheets/Pad, 36 Pads/Pack (S-33YRP36)
1990	3443087393	5	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324333 NXT Technologies 4-Outlet 2 USB Surge Protector, 3' Cord, 600 Joules (NX54310)
1990	3445717959	5	8.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XST1026 Shachihata Inc "Completed" Stamp, Blue, 1/2" x 1 5/8"
1990	3439485166	5	39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Pulsar Pink, 500/Pack (21031)
1990	3436635450	6	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403050 Pacon Construction Paper 12" x 18", Orange, 50 Sheets
1990	3437150102	6	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	203244 Great Papers Circus Dots Letterhead, 80/Pack
1990	3445717941	6	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1990	3443087393	6	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324339 NXT Technologies 6-Outlet 2 USB Surge Protector, 6' Braided Cord, 900 Joules (NX54315)
1990	3445717945	6	-6.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403050 Pacon Construction Paper 12" x 18", Orange, 50 Sheets
1990	3445362802	6	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847922 Educational Insights Phonics Bean Bags
1990	3439993458	6	31.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3444513420	6	30.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3445362807	6	18.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3440772276	6	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3446364548	6	17.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612927 Avery Index Maker Print [amp] Apply Label Paper Dividers, 5-Tab, Pastel Multicolor, 5 Sets/Pack (11990)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439485166	6	39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Cosmic Orange, 500/Pack (22651)
1990	3445717965	6	172.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652167 2000 Plus Felt Stamp Pads, 3-1/4x6-1/4", Red (090411)
1990	3445013791	6	6.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers 1/2" x 2", Assorted Colors, 500 Page Markers/Pack (670-10AB)
1990	3445717952	6	-9.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3445362810	6	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467951 Staples Lightweight Moving [amp] Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52207)
1950	3446364527	6	39.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm
1990	3436635450	7	9.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378988 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 6.94 yds., 1" Core, 1 Roll (136)
1990	3437150102	7	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812754 Staples Job Ticket Holders, 9" x 12", Clear, 25/Pack (17703)
1990	3445013791	7	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428552 Post-it Flags, .47" Wide, Assorted Colors, 140 Flags/Pack (683-4)
1990	3443087393	7	9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3445717965	7	38.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1990	3445717949	7	-0.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1990	3444513420	7	83.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1990	3445362810	7	19.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 10 Rolls (810K10)
1990	3439485166	7	39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507430 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Terra Green, 500/Ream (22581/21588)
1990	3445362802	7	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3440772276	7	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1990	3439993458	7	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670083 Post-it Page Markers, 7/8" x 2 7/8", Assorted Colors, 200 Sheets (671-4AU)
1990	3445717941	7	28.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365384 Brighton Professional Kitchen Rolls Paper Towels, 2-ply, 85 Sheets/Roll, 30 Rolls/Carton (21810CT)
1950	3446364527	7	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)

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1990	3444513420	8	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Assorted (42080M)
1990	3439993458	8	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter No. 2 Mechanical Pencils, 0.7 mm, 36/Pack (1921221)
1990	3445362810	8	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3439485166	8	39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618 Astrobrights Multipurpose Paper, 24 Lbs., 8.5" x 11", Lunar Blue, 500/Ream (22521/21528)
1990	3445362802	8	4.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1990	3440772276	8	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3445013791	8	4.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844290 Post-it 'Sign Here' Message Flags, .47" Wide, Assorted Colors, 120 Flags/Pack (684-SH)
1990	3445717949	8	-6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1990	3445717941	8	23.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328425 Dixie Ultra Pathways Heavy-Weight Paper Plates, 10", 125/Pack (SXP10PATH)
1950	3446364527	8	97.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431424 Staples Big Tab Blank Paper Dividers, 8-Tab, Clear, 4/Pack (13516/14482)
1990	3445362810	9	16.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1990	3439485166	9	196.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043797 Avery Hi-Liter The Original Pen-Style Stick Highlighters, Chisel, Assorted, 24/Pack (29861)
1990	3445013791	9	3.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3444513420	9	131.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3439993458	9	105.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508038 Astrobrights Cover Paper, 65 lbs, 8.5" x 11", Lift-Off Lemon, 250/Ream (22831)
1990	3445362802	9	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642247 Post-it Super Sticky Notes, 5" x 8", Marrakesh Collection, Lined, 4/Pads (5845-SSAN)
1990	3440772276	9	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1950	3446364527	9	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1990	3439485166	10	140.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1990	3439993458	10	78.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534784 Staples Gummed Catalog Envelopes, 12" x 15.5", Brown, 100/Box (SPL534784)
1990	3445013791	10	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445362802	10	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1990	3445362810	10	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1990	3440772276	10	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3444513420	10	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1950	3446364527	10	14.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805840 Microfiber Technologies Premium Microfiber Dry Cloths, Green, 12/Pack (LFK300)
1990	3439485166	11	125.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996 Post-it Page Markers 1/2" x 2", Assorted Colors, 500 Page Markers/Pack (670-10AB)
1990	3440772276	11	4.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889)
1990	3439993458	11	147.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534750 Staples Gummed Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (SPL534750)
1990	3445013791	11	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 Staples Colored Top-Tab File Folders, 3 Tab, 9 Color Assortment, Letter Size, 100/Pack
1990	3444513420	11	60.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1990	3445362802	11	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631344 Post-it Recycled Super Sticky Notes, 4" x 6", Bora Bora Collection, 3/Pads (660-3SST)
1990	3445362810	11	1.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, Dozen (GSM11BK)
1950	3446364527	11	93.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3439993458	12	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1990	3440772276	12	31.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3445362802	12	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474789 Post-it Notes, 4" x 4" Jaipur Collection Lined, 200 Sheets/Pad, 3 Pads/Pack (675-3AUL)
1990	3445717949	12	-9.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3445013791	12	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 TRU RED Reinforced Hanging File Folders, 5-Tab, Letter Size, Blue/Green/Red/Violet/Yellow, 25/Box (TR18654)
1990	3439485166	12	767.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518345 IRIS Craft Storage Cases, Clear, 2/Carton (215626)
1990	3439485166	13	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874 BIC Intensity Low Odor Dry Erase Markers, Fine Point, Black, Dozen (GDE11BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439993458	13	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1990	3445013791	13	45.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3440772276	13	46.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3445362802	13	4.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1990	3445717949	14	-1.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508929 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR508929)
1990	3445362802	14	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	022682 Paper Mate Arrowhead Erasers, Pink, 144/Box (73015)
1990	3439993458	14	42.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3445013791	14	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1990	3445717952	14	-2.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1990	3440772276	14	36.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508929 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR508929)
1990	3439485166	14	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317770 BIC Intensity Low Odor Dry Erase Markers, Fine Point, Blue, Dozen (GDE11BLU)
1990	3445717948	15	-18.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377912 TRU RED Ballpoint Pens, Medium Point, 1.0mm, Assorted Colors, 60/Pack (TR54994)
1990	3440772276	15	78.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1990	3445362802	15	15.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100 RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 20/Pack (1951396)
1990	3439485166	15	75.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377912 TRU RED Ballpoint Pens, Medium Point, 1.0mm, Assorted Colors, 60/Pack (TR54994)
1990	3439993458	15	21.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1 Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Assorted, 3/Pack (11671M)
1990	3445013791	15	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3440772276	16	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439993458	16	7.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560830 Pentel EnerGel Gel-Ink Pen Refill, Medium Tip, Blue Ink, Each (LRN7-C)
1990	3445013791	16	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523621 Staples Heavy-Duty Packing Tape Dispenser, Black/Gray (10388-CC)
1990	3445013791	17	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1990	3440772276	17	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3439993458	17	7.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804359 Pentel EnerGel Gel-Ink Pen Refill, Medium Tip, Black Ink, Each (LR7-A)
1990	3439993458	18	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1990	3440772276	18	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1990	3440772276	19	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3439993458	19	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3439993458	20	24.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1990	3445717951	20	-0.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1990	3440772276	20	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1990	3439993458	21	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3440772276	21	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1990	3445717952	22	-3.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683404 Bounty Quilted Dinner Napkins, 1-Ply, White, 200/Pack (34885)
1990	3439993458	22	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683404 Bounty Quilted Dinner Napkins, 1-Ply, White, 200/Pack (34885)
1990	3440772276	22	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823295 Highland Notes, 1.5" x 2", Yellow, 12 Pads (6539)
1990	3440772276	23	7.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376658 TRU RED Pocket Highlighter with Grip, Chisel Tip, Yellow, Dozen (TR54580)
1990	3439993458	23	6.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1990	3440772276	24	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3439993458	24	7.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3439993458	25	12.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067684 Avery Office Essentials Paper Monthly Dividers, 12-Tab, Black (11484)
1990	3445717951	25	-1.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Ticonderoga Wooden Pencils, No. 2 Soft Lead, Dozen (13806)
1990	3440772276	25	34.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Ticonderoga Wooden Pencils, No. 2 Soft Lead, Dozen (13806)
1990	3445717951	26	-0.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030218 Staples Wire Mesh Pen Cup, White (29483)
1990	3439993458	26	69.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479884 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 250 Sheets/Box (18063/SIWT100)
1990	3440772276	26	17.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030218 Staples Wire Mesh Pen Cup, White (29483)
1990	3439993458	27	25.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Gamma Green, 500/Pack (22541)
1990	3445717952	27	-1.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616 Astrobrights Multipurpose Paper, 24 lbs, 8.5" x 11", Gamma Green, 500/Pack (22541)
1990	3439993458	28	56.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815742 Astrobrights Multipurpose Paper, 24 lbs., 8.5" x 11", Celestial Blue, 500/Ream (22661)

Total for check number V175597 11,393.59
Check Number V175598

1990	155632	1	44.99	59280	AMERICAN EAGLE CO., INC.	THE SPLIT HISTORY SET OF 5 BOOKS
1990	155632	7	30.99	59280	AMERICAN EAGLE CO., INC.	SHW ME/US HISTORY BOOK
1990	155632	8	8.99	59280	AMERICAN EAGLE CO., INC.	US HISTORY QUICK STARTS BOOK
1990	155632	9	44.99	59280	AMERICAN EAGLE CO., INC.	CONSTITUTION QUEST GAME
1990	155632	99	16.89	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V175598 146.85
Check Number V175599

1990	27239	1	203.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	27224	1	243.13	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES FOR PD SERVICES ONLY. BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020

Total for check number V175599 446.63
Check Number V175600

1990	908975177	1	19.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1240368 FOX 40 WHISTLE W/CUSH GRIP BLACK
1990	908975177	2	6.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 93095XXX WIRE CONE CARRIER
1990	908975177	3	23.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1088786 US GAMES SWING N HOP SET OF 6
1990	908975177	4	33.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM SNBCNETB MESH BALL NET - BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	908975177	5	37.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1389879 US GAMES TAILL BALL
1990	908975177	6	31.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1086638 NUMBERED CONE COVER SET 1-12
1990	908975177	7	45.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1260XXXX PENNANT STREAMER 100'
1990	908975177	8	31.96	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1781XXXX SPIN JAMMER FLYING DISC 9"
Total for check number V175600			232.86			
Check Date	5/12/2020					
Check Number	181585					
4610	467466	0	0.00	74864	MONYSITHA CHHENG	REF FT DEP 4/6/20
Total for check number 181585			0.00			
Check Number	181586					
4610	467492	0	45.00	74851	EDUARDO GUAJARDO	REF FT DEP 4/6/20
Total for check number 181586			45.00			
Check Number	181587					
4610	467493	0	45.00	74852	MANUEL GUILLEN	REF FT DEP 4/6/20
Total for check number 181587			45.00			
Check Number	181588					
4610	467494	0	45.00	74853	MICHAEL HAAG	REF FT DEP 4/6/20
Total for check number 181588			45.00			
Check Number	181589					
4610	467537	0	45.00	74807	MARIA LORENA MHROUS	REF FT DEP 4/6/20
Total for check number 181589			45.00			
Check Number	181590					
4610	467540	0	45.00	74810	OLIVER MUJICA	REF FT DEP 4/6/20
Total for check number 181590			45.00			
Check Number	181591					
4610	467532	0	45.00	74792	GORETTI MUSHAYIJA	REF FT DEP 4/6/20
Total for check number 181591			45.00			
Check Number	181592					
4610	467526	0	45.00	74786	LORI PALDINO	REF FT DEP 4/6/20
Total for check number 181592			45.00			
Check Number	181593					
4610	468490	0	12.00	74071	ASHLEY PATTERSON	REF FT DEP 2/24/20
4610	468491	0	8.00	74071	ASHLEY PATTERSON	REF FT DEP 2/24/20
Total for check number 181593			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181594						
4610	467817	0	20.00	74547	CASSIE ROULEAU	REF FT DEP 9/3/19
Total for check number 181594			20.00			
Check Number 181595						
4610	467458	0	45.00	74859	AZIZ ABDEL-JABER	REF FT DEP 4/6/20
Total for check number 181595			45.00			
Check Number 181596						
2240	1200008174	1	2,200.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
Total for check number 181596			2,200.00			
Check Number 181597						
4610	467459	0	45.00	74860	TOUNH CARI ACKHARATH	REF FT DEP 4/6/20
Total for check number 181597			45.00			
Check Number 181598						
2110	11815	1	2,907.50	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR , INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 181598			2,907.50			
Check Number 181599						
8650	468530	0	150.00	72104	REESE ALEXANDER	REF FFA DEP 4/23/20
Total for check number 181599			150.00			
Check Number 181600						
1990	STINE4/20-21	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	FOR ASCA RENEWAL OF MEMBERSHIP FOR COUNSELOR IDALINA STINE
1990	STINE4/20-21	2	10.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PURCHASE ORDER FEE
Total for check number 181600			139.00			
Check Number 181601						
1990	1167835	1	20,942.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL TO RE-BUILD LSES PLATE HEAT EXCHANGER.
Total for check number 181601			20,942.00			
Check Number 181602						
4610	VRMS MAR 20	0	60.00	72677	DAVID ANDERS	VRMS 3/5/20 & 3/26/20
Total for check number 181602			60.00			
Check Number 181603						
1990	437509	1	44.00	60792	ASI ASSOCIATES, INC.	P6-1408 MINIATURE BULB
1990	437509	2	20.00	60792	ASI ASSOCIATES, INC.	96-1500-06 ALIGATOR LEAD YELLOW
1990	437509	3	20.00	60792	ASI ASSOCIATES, INC.	96-1500-05 ALLIGATOR LEAD GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	437509	4	36.00	60792	ASI ASSOCIATES, INC.	96-1500-03 D CELL BATTERY HOLDER WITH MAGNETIC BASE
1990	437509	5	68.00	60792	ASI ASSOCIATES, INC.	96-1500-04 CONNECTOR POST WITH MAGNETIC BASE
1990	437509	6	158.40	60792	ASI ASSOCIATES, INC.	96-1500-02 BULB SOCKET WITH CONNECTORS AND MAGNETIC BASE
1990	437509	7	85.00	60792	ASI ASSOCIATES, INC.	96-1500-01 KNIFE SWITCH WITH MAGETIC BASE
1990	437509	8	12.54	60792	ASI ASSOCIATES, INC.	SHIPPING
Total for check number 181603			443.94			
Check Number 181604						
1990	192005080-18	1	5,422.40	73531	ATX LEARNING LLC	CONTRACT DIAGNOSTICIAN SERVICES FROM MARCH 3, 2020 THROUGH MAY 12, 2020 AS NEEDED BY KELLER ISD PER CONTRACT. NOT TO EXCEED 360 HOURS.
Total for check number 181604			5,422.40			
Check Number 181605						
4610	467595	0	45.00	74596	MARTHA BASSINGER	REF FT DEP 4/6/20
Total for check number 181605			45.00			
Check Number 181606						
1990	00018474	1	604.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CANON T7 EOS REBEL DSLR CAMERA WITH EF-S 18-55MM F/3.5-5.6 IS II AND EF 75-300MM F/4-5.6 III LENS PLUS DOUBLE BATTERY ACCESSORY BUNDLE
1990	00018474	2	64.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CESS-017 BLACK 6" DMX CONVERSION PLUG - 6 INCH 5-PIN MALE TO 3-PIN FEMALE XLR TURNAROUND DMX CABLE - XLR5M TO XLR3F DMX512 ADAPTOR
1990	00018474	3	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	XLR MALE 3 PIN TO XLR FEMALE 5 PIN DMX 512 TURNAROUND DMX STAGE LIGHT CABLE BY SIYEAR, XLR3M TO XLR5F ADAPTOR CABLE
1990	00018474	4	13.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DEVINAL XLR MALE TO MALE ADAPTER CONNECTER 3 POLE GENDER CHANGER COUPLER, EXTENDS THE LENGTH OF CABLES WITH XLR PLUGS- MICROPHONE,
1990	00018474	5	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DEVINAL XLR 5-PIN MALE TO 5-PIN MALE COUPLER ADAPTER, DMX STAGE LIGHT CABLE CONVERTOR GENDER CHANGER, 5-PIN MALE XLR TO 5-PIN MALE XLR AUDIO
1990	00018474	6	57.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX10PRELATION ACCU CABLE, 5-PIN DMX CABLE, 10 FEET, PRO
1990	00018474	7	58.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX25PRACCU CABLE, 5-PIN DMX CABLE, 25 FEET, PRO
1990	00018474	8	46.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX50PRACCU CABLE, 5-PIN DMX CABLE, 50 FEET, PRO
1990	00018474	9	85.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25PRACCUCABLE, 3 PIN DMX CABLE, 25FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00018474	10	145.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX50PRACCU CABLE, 3-PIN DMX CABLE, 50 FEET, PRO
1990	00018474	11	86.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX100P ACCU CABLE, 3-PIN DMX CABLE, 100 FEET, PRO
1990	00018474	12	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FASTCAP 2P-10 SUPER GLUE ADHESIVE 2.25 OUNCE THICK AND 12 OUNCE ACTIVATOR COMBO PACK
1990	00018474	13	39.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3 PIN DMX TERMINATORS 2 PER PACK,BLACK
1990	00018474	14	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GLS AUDIO 5 PIN DMX TERMINATOR PLUGS - 2 PACK
1990	00018474	15	57.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NEUTRIK NAC3MM-1 AC POWERCON COUPLER
1990	00018474	16	18.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	3M TRANSPORE SURGICAL MEDICAL FIRST-AID PLASTIC TAPE 1/2" X 10 YARDS NON- STERILE - 12 ROLLS #1527-0
1990	00018474	17	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMAZONBASICS AAA 1.5 VOLT PERFORMANCE ALKALINE BATTERIES - PACK OF 100
1990	00018474	18	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMAZONBASICS 9 VOLT EVERYDAY ALKALINE BATTERIES - PACK OF 24
1990	00018474	19	54.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMAZONBASICS AA 1.5 VOLT PERFORMANCE ALKALINE BATTERIES - PACK OF 100
1990	00018474	20	16.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	POLYKEN 510 GAFFER'S TAPE, WHITE, 2"X60 YARDS
1990	00018474	21	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT GREEN, 1/2"X60 YARDS
1990	00018474	22	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT PINK, 1/2"X60 YARDS
1990	00018474	23	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT YELLOW, 1/2"X60 YARDS
1990	00018474	24	36.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CONSECUTIVE NUMBER LABELS SELF ADHESIVE STICKERS 0001 TO 0500" (WHITE BLACK / 1.5 X 1 INCH) - 500 LABELS PER PACK
1990	00018474	25	384.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	POLYKEN 510 GAFFER'S TAPE, BLACK, 2"X60 YARDS
1990	00018474	99	103.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 181606			2,100.00			
Check Number	181607					
1990	29703	1	809.80	67386	BAYES ACHIEVEMENT CENTER, INC.	EDUCATIONAL SERVICES FROM NOVEMBER 20, 2019 THROUGH JULY 31, 2020
1990	29773	3	125.00	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FOR 18 WEEKS, 30 MINUTES PER WEEK AT \$50 PER SESSION
1990	29703	4	17,806.32	67386	BAYES ACHIEVEMENT CENTER, INC.	BEHAVIOR PROGRAMMING FROM NOVEMBER 20, 2019 THROUGH JULY 31, 2020
Total for check number 181607			18,741.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181608						
1990	362485	0	49.50	66004	BELL'S MUSIC SHOP, INC.	PO#20001936
1990	363201	0	82.50	66004	BELL'S MUSIC SHOP, INC.	PO# 20001936
1990	362687	0	165.00	66004	BELL'S MUSIC SHOP, INC.	PO#20001936
1990	372655	1	7,180.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YTS480 TENOR SAX
1990	372654	1	4,285.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1990	374408	1	23,040.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YBB105WC TUBA 3VUB 3/4 CASE
1990	372857	2	21,270.00	66004	BELL'S MUSIC SHOP, INC.	LOREE C+3 F LOREE PARIS C+3 OBOE
Total for check number 181608			56,072.00			
Check Number 181609						
1990	MLG FEB 20	0	25.59	72788	HANNAH LEIGH BING	MLG FEB 3-26
Total for check number 181609			25.59			
Check Number 181610						
1990	161435	1	2,650.40	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 181610			2,650.40			
Check Number 181611						
4610	467461	0	45.00	74862	PATRICK BRIGHT	REF FT DEP 4/6/20
Total for check number 181611			45.00			
Check Number 181612						
4610	467462	0	45.00	74863	JENNIE BULLARD	REF FT DEP 4/6/20
Total for check number 181612			45.00			
Check Number 181613						
8650	468549	0	150.00	75477	HAYDEN CAIN	REF FFA DEP 4/23/20
Total for check number 181613			150.00			
Check Number 181614						
4610	467463	0	45.00	74492	CHRISTINE CANTU	REF FT DEP 4/6/20
Total for check number 181614			45.00			
Check Number 181615						
4610	CTIS FEB 20	0	2,023.80	64320	JACKIE LEE HAYSLIP	CTIS 2/4/20-2/20/20
Total for check number 181615			2,023.80			
Check Number 181616						
4610	XRV3537	1	69.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
2110	XCP8180	1	1,113.25	59202	CDW GOVERNMENT LLC	5385605 Proline power adapter 40 Watt
2110	XCH2939	2	29,458.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	XCG2412	3	3,432.00	59202	CDW GOVERNMENT LLC	3577022 Chrome Education Upgrade license 1 license
Total for check number 181616			34,072.25			
Check Number 181617						
1990	20010042	1	22.10	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR TCHS SWIM TEAM: 1 STUDENT ROOM AND 1 EMPLOYEE ROOM
Total for check number 181617			22.10			
Check Number 181618						
1990	MLGJAN-MAR20	0	106.15	68429	JENNIFER ELAINE CLAIRMONT	MLG JAN 06-MAR 05
1990	MLGAUG-DEC19	0	57.59	68429	JENNIFER ELAINE CLAIRMONT	MLG AUG 8-DEC 18
Total for check number 181618			163.74			
Check Number 181619						
4610	467467	0	45.00	74865	TAMARA CLARK	REF FT DEP 4/6/20
Total for check number 181619			45.00			
Check Number 181620						
1990	333348	1	34,830.00	59200	COACH COMM LLC	COACHES HEADSET SYSTEM 2X-57
1990	333345	1	34,830.00	59200	COACH COMM LLC	COACHES' HEADSET SYSTEM X SYSTEM X2-57
1990	333347	1	34,830.00	59200	COACH COMM LLC	COACHES HEADSET SYSTEM X2-57
1990	333346	1	34,830.00	59200	COACH COMM LLC	COACHES' HEADSET SYSTEM X2-57
1990	333348	2	315.00	59200	COACH COMM LLC	SMARTBOOM PRO, DUAL EAR HEADSET W/DYNAMIC MIC AND 4 PIN FEMALE XLR SBP-152
1990	333346	2	395.00	59200	COACH COMM LLC	X WIRED BELT PACK X-WBP2-01
1990	333345	2	395.00	59200	COACH COMM LLC	X WIRED BELT PACK WIRED BELT PACK FOR USE WITH X SYSTEM X-WBP2-01
1990	333347	2	315.00	59200	COACH COMM LLC	SMARTBOOM PRO, DUAL EAR HEADSET W/DYNAMIC MIC AND 4 PIN FEMALE XLR SBP-152
1990	333347	3	395.00	59200	COACH COMM LLC	WIRED BELT PACK FOR USE WITH X SYSTEM X-WBP2-01
1990	333348	3	395.00	59200	COACH COMM LLC	WIRED BELT PACK FOR USE WITH X SYSTEM X-WBP2-01
1990	333346	3	315.00	59200	COACH COMM LLC	SMARTBOOM PRO, DUAL EAR HEADSET W/DYNAMIC MIC AND 4 PIN FEMALE XLR SBP-152
1990	333345	3	315.00	59200	COACH COMM LLC	SMARTBOOM PRO, DUAL EAR HEADSET W/DYNAMIC MIC AND 4 PINK FEMALE XLR SBP-512
1990	333347	4	1,990.00	59200	COACH COMM LLC	AFTER HOURS X SUPPORT SUP-X2
1990	333348	4	1,990.00	59200	COACH COMM LLC	AFTER HOURS X SUPPORT SUP-X2
1990	333346	4	1,990.00	59200	COACH COMM LLC	AFTER HOURS X SUPPORT SUP-X2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	333345	4	1,990.00	59200	COACH COMM LLC	AFTER HOURS X SUPPORT INCLUDES ONE SEASON OF AFTER HOURS, GAME DAY SUPPORT AND AVAILABLE FIRMWARE UPGRADES FOR X2 SUP-X2
1990	333345	5	200.00	59200	COACH COMM LLC	FREIGHT
1990	333346	5	200.00	59200	COACH COMM LLC	FREIGHT
1990	333347	5	200.00	59200	COACH COMM LLC	FREIGHT
1990	333348	5	200.00	59200	COACH COMM LLC	FREIGHT
Total for check number 181620			150,920.00			
Check Number 181621						
1990	MLGMAR-APR20	0	25.88	49945	COLLEEN S WRIGHT	MLG MAR 26-APR 16
Total for check number 181621			25.88			
Check Number 181622						
4610	467469	0	45.00	74867	JANET COMPANY	REF FT DEP 4/6/20
Total for check number 181622			45.00			
Check Number 181623						
8650	468524	0	150.00	75482	DAISY COOK	REF FFA DEP 4/23/20
Total for check number 181623			150.00			
Check Number 181624						
4610	467470	0	45.00	74868	MELISSA DAUGHTERS	REF FT DEP 4/6/20
Total for check number 181624			45.00			
Check Number 181625						
4610	467471	0	45.00	74869	MARNE DAVIDSON	REF FT DEP 4/6/20
Total for check number 181625			45.00			
Check Number 181626						
4610	467472	0	45.00	74870	TIMOTHY DAY	REF FT DEP 4/6/20
Total for check number 181626			45.00			
Check Number 181627						
1990	850962-01	1	349.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	851193-01	1	96.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	848278-00	1	928.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	851749-01	1	513.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 181627			1,888.41			
Check Number 181628						
4610	467473	0	45.00	74871	APRIL DEALVA	REF FT DEP 4/6/20
Total for check number 181628			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181629						
4610	467474	0	45.00	74872	KEVIN DO	REF FT DEP 4/6/20
Total for check number 181629			45.00			
Check Number 181630						
4610	467475	0	45.00	74873	PHONG DOAN	REF FT DEP 4/6/20
Total for check number 181630			45.00			
Check Number 181631						
4610	467481	0	45.00	74841	LINDSAY DOVE	REF FT DEP 4/6/20
4610	467480	0	45.00	74841	LINDSAY DOVE	REF FT DEP 4/6/20
Total for check number 181631			90.00			
Check Number 181632						
4610	467476	0	45.00	74874	CURT DUBOSE	REF FT DEP 4/6/20
Total for check number 181632			45.00			
Check Number 181633						
4610	467477	0	45.00	74875	PATRICK DUNCAN	REF FT DEP 4/6/20
Total for check number 181633			45.00			
Check Number 181634						
1990	INV1003994	1	16.96	00024786	ERIC ARMIN, INC	QBID-520465 POSITIVE AND NEGATIVE ROTATING NUMBER LINE - SET OF 10
1990	INV1003994	2	190.89	00024786	ERIC ARMIN, INC	QBID-506509 EAI® EDUCATION BAR MODELS ACTIVITY SET - MULT. & DIV. BETWEEN WHOLE NUMBERS & UNIT FRACTIONS: GR 4-5
1990	INV1003994	3	87.99	00024786	ERIC ARMIN, INC	QBID-505020 FOAM FACTOR TILES
1990	INV1003994	4	15.26	00024786	ERIC ARMIN, INC	QBID-504583 PROBLEM SOLVED: BAR MODEL MATH: GRADE 6
Total for check number 181634			311.10			
Check Number 181635						
2400	25394539	1	2,463.72	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FROM EDWARD DON & CO. FOR SMALL WARES DURING COVID 19 \$4700.00 DISTRICT WIDE USE
2400	25356038	1	843.48	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FROM EDWARD DON & CO. FOR SMALL WARES DURING COVID 19 \$4700.00 DISTRICT WIDE USE
2400	25349371	1	1,359.76	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FROM EDWARD DON & CO. FOR SMALL WARES DURING COVID 19 \$4700.00 DISTRICT WIDE USE
Total for check number 181635			4,666.96			
Check Number 181636						
8650	468543	0	150.00	75483	KYLIE EUSTACE	REF FFA DEP 4/23/20
Total for check number 181636			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181637						
4610	467482	0	45.00	74842	STEVE FLANERY	REF FT DEP 4/6/20
Total for check number 181637			45.00			
Check Number 181638						
4610	467483	0	45.00	74843	JULIO FLORES	REF FT DEP 4/6/20
Total for check number 181638			45.00			
Check Number 181639						
4610	467485	0	45.00	74844	CLAUDIA FOLLY-GAH	REF FT DEP 4/6/20
Total for check number 181639			45.00			
Check Number 181640						
4610	467486	0	45.00	74845	CAROLINE FORD	REF FT DEP 4/6/20
Total for check number 181640			45.00			
Check Number 181641						
4610	467487	0	45.00	74846	THOMAS FRASER	REF FT DEP 4/6/20
Total for check number 181641			45.00			
Check Number 181642						
4610	468397	0	48.00	69548	KONSTANTIN FRAYZOND	REF DEBATE DEP 3/4/20
Total for check number 181642			48.00			
Check Number 181643						
4610	467460	0	45.00	74861	TIFFANY FREISCHLAG	REF FT DEP 4/6/20
Total for check number 181643			45.00			
Check Number 181644						
8650	CHS 3/4/20	0	31.50	67165	JEANETTE K FURGO	CHS 3/4/20
Total for check number 181644			31.50			
Check Number 181645						
2060	MLG APR 20	0	157.35	72381	MISTY L GANN	MLG APR 2-30
Total for check number 181645			157.35			
Check Number 181646						
4610	467488	0	45.00	74847	MICHAEL GILLIHAN	REF FT DEP 4/6/20
Total for check number 181646			45.00			
Check Number 181647						
2440	069950	1	21,075.00	60820	TECHNOLOGY ASSETS, LLC	210-ASGH MOBILE PRECEISION 7540 CTO BASE - LAPTOPS
6800	070399	1	24,650.00	60820	TECHNOLOGY ASSETS, LLC	210-AOZN DELL PRECISION 3630 TOWER CTO BASE
6800	070402	1	1,845.50	60820	TECHNOLOGY ASSETS, LLC	A9527968 BRETTFORD CUBE CHARGING CART
6800	070401	2	1,845.50	60820	TECHNOLOGY ASSETS, LLC	A9527968 BRETTFORD CUBE CHARGING CART
6800	070400	2	5,312.50	60820	TECHNOLOGY ASSETS, LLC	210 ARCF DELL ULTRA SHARP U2419 LED MONITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181647			54,728.50			
Check Number 181648						
4610	467490	0	45.00	74849	MICHAEL GONZALES	REF FT DEP 4/6/20
Total for check number 181648			45.00			
Check Number 181649						
8650	TCHS MAR 20	0	80.00	65019	CHRISTIAN GONZALEZ	TCHS 1/15/20-3/25/20
8650	TCHS FEB 20	0	90.00	65019	CHRISTIAN GONZALEZ	TCHS 12/6/19-2/28/20
Total for check number 181649			170.00			
Check Number 181650						
8650	468540	0	150.00	75479	OLIVIA GRASS	REF FFA DEP 4/23/20
Total for check number 181650			150.00			
Check Number 181651						
8650	468469	0	90.00	74962	OCTAVIA GRAY	REF PROM DEP 3/5/20
Total for check number 181651			90.00			
Check Number 181652						
4610	467491	0	45.00	74850	RYAN GRAY	REF FT DEP 4/6/20
Total for check number 181652			45.00			
Check Number 181653						
8650	45063	1	311.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY OF MENS SPORT TEK POSI CHARGE COMPETITOR POLO WITH CENTRAL HIGH SCHOOL CHOIR CHAMBER SINGERS DESIGN SMALL -X-LARGE
4610	44978	1	4,137.00	00023107	GROGGY DOG SPORTSWEAR	TSHIRTS FOR STAFF, STUDENTS AND PARENTS FOR FIELD DAY
8650	45063	2	52.65	00023107	GROGGY DOG SPORTSWEAR	2X-LARGE
8650	45063	3	342.10	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY WOMEN SPORT TEK POSI CHARGE COMPETITOR POLO WITH CENTRAL HIGH SCHOOL CHOIR CHAMBER SINGERS SMALL - X-LARGE
8650	45063	4	17.55	00023107	GROGGY DOG SPORTSWEAR	2X-LARGE
8650	45063	5	450.95	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY WOMENS SPORT TEK POSI CHARGE COMPETITOR POLO WITH CENTRAL HIGH SCHOOL CHOIR VARSITY TREBLE DESIGN SMALL-X-LARGE
8650	45063	6	17.55	00023107	GROGGY DOG SPORTSWEAR	3X-LARGE
Total for check number 181653			5,328.80			
Check Number 181654						
8650	468537	0	150.00	75480	REESE HALFMANN	REF FFA DEP 4/23/20
Total for check number 181654			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181655						
4610	467495	0	0.00	74854	MARK HALL	REF FT DEP 4/6/20
Total for check number 181655			0.00			
Check Number 181656						
4610	129373	1	62.80	61059	HAMERAY PUBLISHING GROUP, INC.	C174XX LEVEL A SET (16 TITLES)
4610	129373	2	180.85	61059	HAMERAY PUBLISHING GROUP, INC.	C175XX LEVEL B SET (44 TITLES)
4610	129373	3	249.40	61059	HAMERAY PUBLISHING GROUP, INC.	C176 LEVEL C SET (57 TITLES)
4610	129373	4	49.31	61059	HAMERAY PUBLISHING GROUP, INC.	SHIPPING AND HANDLING
Total for check number 181656			542.36			
Check Number 181657						
4610	467496	0	45.00	74855	GREGORY HAMMOND	REF FT DEP 4/6/20
Total for check number 181657			45.00			
Check Number 181658						
8650	468468	0	90.00	74961	ALIA HASEEB	REF PROM DEP 3/5/20
Total for check number 181658			90.00			
Check Number 181659						
4610	467497	0	45.00	74856	ABDEL HASSAN	REF FT DEP 4/6/20
Total for check number 181659			45.00			
Check Number 181660						
4610	467498	0	45.00	74857	AMENA HASSAN	REF FT DEP 4/6/20
Total for check number 181660			45.00			
Check Number 181661						
4610	467499	0	45.00	49634	COLIN HAVENS	REF FT DEP 4/6/20
Total for check number 181661			45.00			
Check Number 181662						
4610	467501	0	45.00	74858	JOHN HENDERSON	REF FT DEP 4/6/20
Total for check number 181662			45.00			
Check Number 181663						
4610	467502	0	45.00	74815	JIM HERRING	REF FT DEP 4/6/20
Total for check number 181663			45.00			
Check Number 181664						
4610	467503	0	45.00	74818	KENNETH HILL	DEP FT DEP 4/6/20
Total for check number 181664			45.00			
Check Number 181665						
4610	467504	0	45.00	74820	MATTHEW HINTHORN	REF FT DEP 4/6/20
Total for check number 181665			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181666						
4610	5971353	1	591.70	00024631	HOME DEPOT CREDIT SERVICES	REF # S0101/ SKU 0000-863-701 REFRIGERATOR APPLIANCE FOR STAR CLASS AT WLES CLASSROOM K10 FOR STAR STUDENT USE ONLY REPLACEMENT FOR BROKEN REFRIGERATOR (2019-20 YEAR)
Total for check number 181666			591.70			
Check Number 181667						
4610	467505	0	45.00	74826	SUKIN HONG	REF FT DEP 4/6/20
Total for check number 181667			45.00			
Check Number 181668						
4610	467506	0	45.00	64626	SAMORA HOUSEN	REF FT DEP 4/6/20
Total for check number 181668			45.00			
Check Number 181669						
8650	468470	0	180.00	74959	VAN HULLUM	REF PROM DEP 3/6/20
Total for check number 181669			180.00			
Check Number 181670						
4610	FRIENSH 2-20	1	0.00	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING PROGRAM FOR 3RD- 4TH GRADE
Total for check number 181670			0.00			
Check Number 181671						
1990	INV349292	1	1,000.00	73562	INSTRUCTURE, INC	CONSULTANT SERVICES FOR DATA PROVISION FOR CANVAS INSTANCE
Total for check number 181671			1,000.00			
Check Number 181672						
1990	58126	1	1,337.50	40350	J. BRANDT RECOGNITION, LTD.	5 YEAR SERVICE PIN FOR KISD EMPLOYEE RECOGNITION
1990	58126	2	695.00	40350	J. BRANDT RECOGNITION, LTD.	10 YR SERVICE PIN FOR KISD EMPLOYEE RECOGNITION
1990	58126	3	1,206.25	40350	J. BRANDT RECOGNITION, LTD.	15 YR SERVICE PIN FOR KISD EMPLOYEE RECOGNITION
1990	58126	4	864.50	40350	J. BRANDT RECOGNITION, LTD.	20 YR SERVICE PIN FOR KISD EMPLOYEE RECOGNITION
1990	58126	5	370.50	40350	J. BRANDT RECOGNITION, LTD.	25 YR SERVICE PIN FOR KISD EMPLOYEE RECOGNITION
1990	58126	6	61.75	40350	J. BRANDT RECOGNITION, LTD.	30 YR SERVICE PIN FOR KISD EMPLOYEE RECOGNITION
1990	58126	7	30.10	40350	J. BRANDT RECOGNITION, LTD.	35 YR SERVICE PIN FOR KISD EMPLOYEE RECOGNITION
1990	58126	8	49.00	40350	J. BRANDT RECOGNITION, LTD.	SHIPPING OF SERVICE PINS
Total for check number 181672			4,614.60			
Check Number 181673						
1990	SKYDANCER20	0	203.00	59717	JAMES ERIC JOHNSON	TRV LOS ANGELES3/6-10
Total for check number 181673			203.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181674						
4610	467507	0	45.00	74829	BRIAN JOHNSTON	REF FT DEP 4/6/20
Total for check number 181674			45.00			
Check Number 181675						
4610	467636	0	20.00	74889	HEEJUNG KANG	REF FT DEP 4/6/20
Total for check number 181675			20.00			
Check Number 181676						
4610	467508	0	45.00	74830	ANGEL KARR	REF FT D EP 4/6/20
Total for check number 181676			45.00			
Check Number 181677						
1990	9937	1	720.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE SUPPORT STAFF PERSON OF THE YEAR AT EACH CAMPUS
Total for check number 181677			720.00			
Check Number 181678						
4610	467509	0	45.00	74831	SARWAR KHALID	REF FT DEP 4/6/20
Total for check number 181678			45.00			
Check Number 181679						
4610	467468	0	45.00	74866	SILVANA KIM	REF FT DEP 4/6/20
Total for check number 181679			45.00			
Check Number 181680						
4610	1537	1	200.00	62914	ASHLEY KIMBROUGH	JANUARY 25, 2020
4610	1543	1	80.00	62914	ASHLEY KIMBROUGH	FEBRUARY 3
4610	1543	2	40.00	62914	ASHLEY KIMBROUGH	FEBRUARY 5
4610	1542	2	80.00	62914	ASHLEY KIMBROUGH	JANUARY 29, 2020
4610	1543	3	40.00	62914	ASHLEY KIMBROUGH	FEBRUARY 10
4610	1543	4	40.00	62914	ASHLEY KIMBROUGH	FEBRUARY 12
4610	1543	5	40.00	62914	ASHLEY KIMBROUGH	FEBRUARY 24
4610	1543	6	40.00	62914	ASHLEY KIMBROUGH	FEBRUARY 25
4610	1543	7	40.00	62914	ASHLEY KIMBROUGH	FEBRUARY 26
Total for check number 181680			600.00			
Check Number 181681						
4610	29389	1	160.00	62864	KIMS KLOSET, LLC	R3X4 WH/WH: RECTANGULAR 3 X 4 PATCH (WHITE/WHITE) FOR YEARBOOK
4610	29412	1	160.00	62864	KIMS KLOSET, LLC	PC55 PORT & CO 50/50 COTTON TEE SHIRT
Total for check number 181681			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181682						
4610	HMS 2/22/20	1	200.00	73552	RYAN KING	INSTRUMENT FAIR TESTER
Total for check number 181682			200.00			
Check Number 181683						
4610	467510	0	45.00	74617	PRAKASH KOIRALA	REF FT DEP 4/6/20
Total for check number 181683			45.00			
Check Number 181684						
4610	467511	0	45.00	70346	KIM KORYWCHAK	REF FT DEP 4/6/20
Total for check number 181684			45.00			
Check Number 181685						
4610	467512	0	45.00	63707	PHOKEO KOUNLAVOUTH	REF FT DEP 4/6/20
Total for check number 181685			45.00			
Check Number 181686						
4610	467514	0	45.00	74832	KYLE KROMER	REF FT DEP 4/6/20
Total for check number 181686			45.00			
Check Number 181687						
1990	1056	1	270.00	72617	DENIS LAFARGUE	**DO NOT EXCEED \$2,025** REPAIRS/TUNING FOR KISD PIANOS
Total for check number 181687			270.00			
Check Number 181688						
4610	467516	0	0.00	74834	CASSY LE	REF FT DEP 4/6/20
Total for check number 181688			0.00			
Check Number 181689						
4610	467517	0	45.00	74835	CARLOS LEE	REF FT DEP 4/6/20
Total for check number 181689			45.00			
Check Number 181690						
4610	467518	0	45.00	74836	JUNG YEOP LEE	REF FT DEP 4/6/20
Total for check number 181690			45.00			
Check Number 181691						
1990	SVC0722039	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0722251	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0720999	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0691062	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0701081	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0701895	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0720998	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SVC0701073	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0701070	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 181691			2,580.00			
Check Number 181692						
4610	467519	0	45.00	68679	SHAYNA LYNN LLAMAS	REF FT DEP 4/6/20
Total for check number 181692			45.00			
Check Number 181693						
1990	56646	1	441.00	00012328	ABC FLAG ACQUISITION CORP.	G/M OUTSTANDING INVOICE #56646, DATED 3-5-20, TO BE PAID
1990	56646	2	15.00	00012328	ABC FLAG ACQUISITION CORP.	UPS GROUND SHIPPING FEE
Total for check number 181693			456.00			
Check Number 181694						
1990	63163	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE FOR INTERCOMS AT HILLWOOD MIDDLE
6800	66787	1	58,041.50	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR CENTRAL HIGH SCHOOL
1990	63165	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT NORTH RIVERSIDE
6700	66780	3	63,041.50	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR KELLER HIGH SCHOOL
6700	66782	4	70,542.00	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR FOSSIL RIDGE HIGH SCHOOL
6700	66784	5	21,541.50	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR KELLER HARVEL ELEMENTARY
6700	66785	6	21,541.50	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR WILLIS LANE ELEMENTARY
Total for check number 181694			235,140.00			
Check Number 181695						
1990	902519	1	135.76	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1990	902168	1	55.07	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
2400	902338	1	8.89	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902512	1	9.50	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	903497	1	50.29	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902508	1	19.72	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902034	1	38.74	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	903952	1	149.66	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	902045	1	42.08	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902413	1	117.23	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 181695			626.94			
Check Number 181696						
4610	467520	0	45.00	74837	CHRIS LOY	REF FT DEP 4/6/20
Total for check number 181696			45.00			
Check Number 181697						
4610	467521	0	45.00	74838	PERRY LUDWIG	REF FT DEP 4/6/20
Total for check number 181697			45.00			
Check Number 181698						
4610	467522	0	45.00	74839	SIEGFRIED LUDWIG	REF FT DEP 4/6/20
Total for check number 181698			45.00			
Check Number 181699						
4610	467523	0	45.00	74840	HUNG LUONG	REF FT DEP 4/6/20
Total for check number 181699			45.00			
Check Number 181700						
4610	467524	0	45.00	68965	THAI LUONG	REF FT DEP 4/6/20
Total for check number 181700			45.00			
Check Number 181701						
4610	467525	0	45.00	63714	JASON MAENZA	REF FT DEP 4/6/20
Total for check number 181701			45.00			
Check Number 181702						
1990	10934	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 181702			59,741.90			
Check Number 181703						
1990	MLGFEB-MAR20	0	43.04	47639	MARJORIE MARTINEZ	MLG 2/11/20-3/2/20
1990	MLGOCT-NOV19	0	14.04	47639	MARJORIE MARTINEZ	MLG 10/25/19-11/14/19
Total for check number 181703			57.08			
Check Number 181704						
4610	467527	0	45.00	74788	ERIC MARTELLO	REF FT DEP 4/6/20
Total for check number 181704			45.00			
Check Number 181705						
4610	467528	0	45.00	74789	JAMES MARTIN	REF FT DEP 4/6/20
Total for check number 181705			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181706						
4610	467529	0	45.00	62184	JENNIFER MARTIN	REF FT DEP 4/6/20
Total for check number 181706			45.00			
Check Number 181707						
1990	202004500459	0	0.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	A ARMSTRONG 7/8-10/20
1990	202005720583	0	0.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	M WINDHAM 7/8-10/20
Total for check number 181707			0.00			
Check Number 181708						
4610	467623	0	20.00	74876	MARK MATTHEWS	REF FT DEP 4/6/20
Total for check number 181708			20.00			
Check Number 181709						
4610	467530	0	45.00	74790	SCOTT MATTHEWS	REF FT DEP 4/6/20
Total for check number 181709			45.00			
Check Number 181710						
4610	467531	0	45.00	74791	MICHELE MATUTE	REF FT DEP 4/6/20
Total for check number 181710			45.00			
Check Number 181711						
4610	467533	0	45.00	74795	RON MEADE	REF FT DEP 4/6/20
Total for check number 181711			45.00			
Check Number 181712						
4610	467534	0	45.00	74800	CONLEE MELVIN	REF FT DEP 4/6/20
Total for check number 181712			45.00			
Check Number 181713						
4610	467535	0	45.00	63730	ROBERT MENDEZ	REF FT DEP 4/6/20
Total for check number 181713			45.00			
Check Number 181714						
4610	467536	0	45.00	74804	VICTOR MEZA	REF FT DEP 4/6/20
Total for check number 181714			45.00			
Check Number 181715						
8650	468467	0	90.00	74960	DANA MILLER	REF PROM DEP 3/2/20
Total for check number 181715			90.00			
Check Number 181716						
8650	468555	0	150.00	75484	ELIANNA MONNEY	REF FFA DEP 4/23/20
Total for check number 181716			150.00			
Check Number 181717						
1990	FRHS MAR 20	1	1,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 181717			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181718						
4610	467538	0	45.00	74808	JOSEPH MORGAN	REF FT DEP 4/6/20
Total for check number 181718			45.00			
Check Number 181719						
4610	467539	0	45.00	74809	BRYAN MORROW	REF FT DEP 4/6/20
Total for check number 181719			45.00			
Check Number 181720						
4100	2818890X	1	27,876.00	65817	MACMILLAN HOLDINGS, LLC	ISBN 9781319032890 1 YEAR DIGITAL ACCESS FOR LAUNCHPAD FOR PRINCIPLES OF LIFE 2ND EDITION
Total for check number 181720			27,876.00			
Check Number 181721						
1990	137690	1	804.10	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
1990	137519	1	109.03	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 181721			913.13			
Check Number 181722						
1990	696628	1	10.32	68767	NASCO EDUCATION LLC	9733119 PAPER COPY 8.5X11 WHT REAM
1990	805048CM	2	-18.60	68767	NASCO EDUCATION LLC	9723819 PASTELS OIL BLUE BX12
1990	805048	2	18.60	68767	NASCO EDUCATION LLC	9723819 PASTELS OIL BLUE BX12
1990	696628	3	9.12	68767	NASCO EDUCATION LLC	9715202 PASTELS JR ARTIST BLACK 12
1990	696628	4	21.12	68767	NASCO EDUCATION LLC	9730017 BLUE PAINTERS TAPE 1"X60YD
1990	696628	99	7.12	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
1990	805048	99	7.83	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 181722			55.51			
Check Number 181723						
4610	466219	0	20.00	74963	PAULO NEIVA	REF FT DEP 4/3/20
Total for check number 181723			20.00			
Check Number 181724						
4610	467515	0	45.00	74833	DUNG NGUYEN	REF FT DEP 4/6/20
Total for check number 181724			45.00			
Check Number 181725						
4610	467479	0	45.00	52221	UYEN NGUYEN	REF FT DEP 4/6/20
4610	467478	0	45.00	52221	UYEN NGUYEN	REF FT DEP 4/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181725			90.00			
Check Number 181726						
4610	467626	0	20.00	74880	ROBY NUNN	REF FT DEP 4/6/20
Total for check number 181726			20.00			
Check Number 181727						
4610	467627	0	20.00	71958	NYEMBEZI OCHIABUTO	REF FT DEP 4/6/20
Total for check number 181727			20.00			
Check Number 181728						
2400	20-1562	1	26,128.30	44580	PASCO BROKERAGE, INC.	2-DROP IN REFRIGERATED MERCHANTISERS PIPER PRODUCTS SERVOLIFT MODEL #OTR-2 \$13,064.15 EACH PLUS INSTALLATION EA. \$1177.00 FOR KHS
Total for check number 181728			26,128.30			
Check Number 181729						
8650	468534	0	150.00	72080	NEELY PATTON	REF FFA DEP 4/23/20
Total for check number 181729			150.00			
Check Number 181730						
4610	467628	0	20.00	74881	LAURA PELLAND	REF FT DEP 4/6/20
Total for check number 181730			20.00			
Check Number 181731						
1990	C074084847	1	50.14	40179	PENSKE TRUCK LEASING CO, L P	2016' 16' VAN
1990	C074120806	1	26.11	40179	PENSKE TRUCK LEASING CO, L P	2016' 16' VAN
1990	C074084847	2	24.20	40179	PENSKE TRUCK LEASING CO, L P	LDW RESPONSIBILITY
1990	C074120806	2	12.61	40179	PENSKE TRUCK LEASING CO, L P	LDW RESPONSIBILITY
1990	C074084847	3	17.29	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
1990	C074120806	3	9.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
1990	C074084847	4	2.07	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
1990	C074120806	4	1.09	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
1990	C074120806	5	0.90	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE RECOVERY FEE
1990	C074084847	5	1.73	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE RECOVERY FEE
1990	C074084847	6	51.86	40179	PENSKE TRUCK LEASING CO, L P	SHORT TERM RENTAL TAX
1990	C074120806	6	27.02	40179	PENSKE TRUCK LEASING CO, L P	SHORT TERM RENTAL TAX
Total for check number 181731			224.02			
Check Number 181732						
4610	467629	0	20.00	74882	KHAI PHAM	REF FT DEP 4/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181732			20.00			
Check Number 181733						
1990	RMB MAR 20	1	400.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT FOR OUTSIDE SERVICES PER LEGAL SETTLEMENT
Total for check number 181733			400.00			
Check Number 181734						
1990	CL42856	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT BIDS AND PROPOSALS FOR 2019-2020 FISCAL YEAR.
Total for check number 181734			49.40			
Check Number 181735						
4610	467558	0	45.00	74770	JAMES RAVSTEN	REF FT DEP 4/6/20
Total for check number 181735			45.00			
Check Number 181736						
4610	467560	0	45.00	74771	STEPHANIE READ	REF FT DEP 4/6/20
Total for check number 181736			45.00			
Check Number 181737						
4610	467831	0	20.00	74544	AMY REMINGTON	REF FT DEP 9/6/19
Total for check number 181737			20.00			
Check Number 181738						
8650	468527	0	150.00	75481	KYRA RHOADES	REF FFA DEP 4/23/20
Total for check number 181738			150.00			
Check Number 181739						
4610	467630	0	20.00	74883	JENNIFER ROBERTS	REF FT DEP 4/6/20
Total for check number 181739			20.00			
Check Number 181740						
4610	467852	0	10.00	74543	JENNIFER ROBERTSON	REF FT DEP 9/9/19
Total for check number 181740			10.00			
Check Number 181741						
4610	467624	0	20.00	74878	OLIVIA RODRIGUEZ	REF FT DEP 4/6/20
Total for check number 181741			20.00			
Check Number 181742						
4610	467631	0	0.00	74884	JASON ROOT	REF FT DEP 4/6/20
Total for check number 181742			0.00			
Check Number 181743						
1990	MLG FEB 20	0	121.33	71124	SARAH RUTH SAMPSON	MLG FEB 4-28
1990	MLG JAN 20	0	157.21	71124	SARAH RUTH SAMPSON	MLG JAN 6-28
1990	MLG MAR 20	0	20.70	71124	SARAH RUTH SAMPSON	MLG MAR 2-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181743			299.24			
Check Number 181744						
1990	129667	1	105.90	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED 200.00 TO SCHAD AND PULTE FOR TANK REFILLS OF ACETYLENE OR OXYGEN PART LEASE ON FILE
1990	129667	1	14.10	00013685	SCHAD & PULTE WELDING SUPPLY, INC	FOR TANK REFILLS OF ACETYLENE OR OXYGEN PART LEASE ON FILE (REF ORIG PO#20001544
Total for check number 181744			120.00			
Check Number 181745						
1990	KHS APRMAY20	1	300.00	64736	DAVID SCHUBERT	KELLER STRINGS ACADEMY CLASSES
1990	KHS APR 20	1	900.00	64736	DAVID SCHUBERT	KELLER STRINGS ACADEMY CLASSES
Total for check number 181745			1,200.00			
Check Number 181746						
4610	467632	0	20.00	74885	JAMES SHAFFER	REF FT DEP 4/6/20
Total for check number 181746			20.00			
Check Number 181747						
8650	468546	0	150.00	75478	TRAVIS SHIELDS	REF FFA DEP 4/23/20
Total for check number 181747			150.00			
Check Number 181748						
1990	INV-00075973	1	6,630.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACTED SERVICES FOR EMERGENCY STAFF AUGMENTATION SERVICES
6800	INV-00075893	1	63,356.25	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO VOICE UPGRADE (INSTALLATION)
Total for check number 181748			69,986.25			
Check Number 181749						
4610	467633	0	20.00	74886	ERIC SMITH	REF FT DEP 4/6/20
Total for check number 181749			20.00			
Check Number 181750						
1990	MLG FEB 20	0	110.40	69844	MARIAH LYN SNAPP	MLG FEB 5-27
Total for check number 181750			110.40			
Check Number 181751						
4610	467634	0	20.00	74887	JOSE SOTO	REF FT DEP 4/6/20
Total for check number 181751			20.00			
Check Number 181752						
4610	467845	0	20.00	74550	CHAD STEPHENSON	REF FT DEP 9/13/19
Total for check number 181752			20.00			
Check Number 181753						
4610	467635	0	20.00	74888	JAMES M STITT	REF FT DEP 4/6/20
Total for check number 181753			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181754						
4610	467637	0	20.00	74890	ALTAF SURANI	REF FT DEP 4/6/20
Total for check number 181754			20.00			
Check Number 181755						
1990	22507053	1	159.95	57785	SWEETWATER SOUND, INC.	PRESONUS 2X2 USB INTERFACE
1990	22507053	2	499.00	57785	SWEETWATER SOUND, INC.	SE ELECTRONICS SMALL DIAPHRAGM CONDENSER MIC
1990	22507053	3	49.99	57785	SWEETWATER SOUND, INC.	ULTIMATE SUPPORT PRO TRIPOD BASE MIC STAND
1990	22507053	4	229.99	57785	SWEETWATER SOUND, INC.	ZOOM HANDHELD 4-TRK 24-BIT RECORDER
1990	22507053	5	89.99	57785	SWEETWATER SOUND, INC.	GATOR WATERPROOF ZOOM H4N CASE
1990	22507053	6	24.01	57785	SWEETWATER SOUND, INC.	TOP TIER 32GB SDHC CARD, CLASS 10
1990	22507053	7	19.00	57785	SWEETWATER SOUND, INC.	ZOOM 5V 1000MA Q3/H4N AC ADAPTER
1990	22507053	8	27.00	57785	SWEETWATER SOUND, INC.	ZOOM H4N REMOTE CONTROL
Total for check number 181755			1,098.93			
Check Number 181756						
4610	467639	0	0.00	74576	NAT TAYLOR	REF FT DEP 4/6/20
Total for check number 181756			0.00			
Check Number 181757						
8650	468552	0	150.00	75476	SATIVA TEED	REF FFA DEP 4/23/20
Total for check number 181757			150.00			
Check Number 181758						
8650	16210	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHSSTU9/1/20-8/31/21
Total for check number 181758			85.00			
Check Number 181759						
8650	591-00110	0	764.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00110 NOV 19
1990	591-00178	0	61.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ART 591-00178 JA
1990	591-00110	0	233.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FRH 591-00110 NOV
1990	591-00110	0	181.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00091 NOV 19
1990	591-00251	0	905.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES 591-00251 MAR 20
1990	591-00110	0	233.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TCH 591-00110 NOV
1990	591-00110	0	468.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS 591-00110 NOV
1990	591-00110	0	478.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KHS 591-00110 NOV
Total for check number 181759			3,326.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181760						
4610	2020-5068	1	930.00	54682	TOTAL REGISTRATION, LLC	0-500 EXAMS
4610	2020-5068	2	800.00	54682	TOTAL REGISTRATION, LLC	501-1000 EXAMS
4610	2020-5068	3	449.24	54682	TOTAL REGISTRATION, LLC	1000+ EXAMS (QTY 988) LESS DISCOUNTS
Total for check number 181760			2,179.24			
Check Number 181761						
1990	4556	1	2,225.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4556	1	1,321.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 181761			3,546.00			
Check Number 181762						
4610	462763	0	8.00	73830	TAMARA TSCHANN	REF FT DEP 3/2/20
Total for check number 181762			8.00			
Check Number 181763						
4610	467592	0	45.00	74593	MAKI WAGERS	REF FT DEP 4/6/20
Total for check number 181763			45.00			
Check Number 181764						
4610	467593	0	45.00	74594	ANDREW WALLICK	REF FT DEP 4/6/20
Total for check number 181764			45.00			
Check Number 181765						
4610	467594	0	45.00	74595	ERICA WATKINS	REF FT DEP 4/6/20
Total for check number 181765			45.00			
Check Number 181766						
4610	467596	0	45.00	74597	MATT WELBORN	REF FT DEP 4/6/20
Total for check number 181766			45.00			
Check Number 181767						
4610	467489	0	45.00	74848	NIKOLE WOZNICKI	REF FT DEP 4/6/20
Total for check number 181767			45.00			
Check Number 181768						
4610	467484	0	45.00	74034	BECKY ZENTENO	REF FT DEP 4/6/20
Total for check number 181768			45.00			
Check Number 701766						
8630	PR J97 5/20	0	359.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701766			359.87			
Check Number 701767						
8630	PR J97 5/20	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701767			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175601						
1990	AB43030981	1	1,603.00	00005868	APPLE INC	MWP22AM/A AIRPODS PRO
1990	AC07199370	1	687.00	00005868	APPLE INC	MWP22AM/A AIRPODS PRO
Total for check number V175601			2,290.00			
Check Number V175602						
4610	33749	1	624.00	52008	AWARDS UNLIMITED	QTY 78 GRADUATION HONOR CORDS HSA-GHC 100M COLOR: GOLD
4610	33749	2	312.00	52008	AWARDS UNLIMITED	QTY 39 GRADUATION HONOR CORDS HSA-GHC 100M COLOR: SILVER
4610	33749	3	25.00	52008	AWARDS UNLIMITED	ESTIMATED SHIPPING COST PCT
4610	33749	4	25.00	52008	AWARDS UNLIMITED	ESTIMATED SHIPPING COST CNA
Total for check number V175602			986.00			
Check Number V175603						
1990	908509618	1	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	BAR WRAP PAD CHSNPXXX
1990	908509618	2	312.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR LAND MINE 1377173
1990	908509618	3	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOSU BALANCE TRAINER - PRO BASIC 1388424
1990	908509618	4	546.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" OFFICIAL LIFT BELT SM 27" - 36" CHOLBSMX
1990	908509618	5	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	POWER ROPE ANCHOR STATION 1375090
1990	908509618	6	990.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON NECK PRO NSPHG
1990	908509618	7	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOSU STORAGE RACK 1378678
1990	908509618	8	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 20 LB 20028378EA
1990	908509618	9	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 25LB 20028379EA
1990	908509618	10	234.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 30 LB 20028380EA
1990	908509618	11	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 35LB 20028381EA
1990	908509618	12	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 40LB 20028382EA
1990	908509618	13	159.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V175603			3,999.00			
Check Number V175604						
2440	126074	1	10,750.00	69285	KIRBY HONEYCUTT LLC	INSTRUCTIONAL MATERIALS - PIG- GOAT-LAMB TRAILER 6'8' X 18' ENCLOSED COVERED TRAILER CUSTOMIZED AS STATED ON QUOTE
Total for check number V175604			10,750.00			
Check Number V175605						
8670	0807331	0	698.25	00023231	DECOTY COFFEE COMPANY	CREAMER SUGAR COCOA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175605			698.25			
Check Number V175606						
1990	RVCE00283760	1	24,983.99	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOOR ACCESS/ CAMERA AND DVR BROKEN PARTS REPLACEMENTS. WILL BE STORED IN THE SECURITY DEPARTMENT. PLEASE FAX TO VENDOR
Total for check number V175606			24,983.99			
Check Number V175607						
1990	670653F	1	204.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$2600 BARCODE RANGE: 10733993 - 10734190
1990	663924A	1	742.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE HLES LIBRARY. TO BE USED BY TEACHERS, STAFF AND STUDENTS. PLEASE USE BARCODE RANGE 11205381 TO 11205866
1990	663924F	1	766.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE HLES LIBRARY. TO BE USED BY TEACHERS, STAFF AND STUDENTS. PLEASE USE BARCODE RANGE 11205381 TO 11205866
1990	670653	1	2,390.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$2600 BARCODE RANGE: 10733993 - 10734190
1990	663924	1	7,002.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE HLES LIBRARY. TO BE USED BY TEACHERS, STAFF AND STUDENTS. PLEASE USE BARCODE RANGE 11205381 TO 11205866
Total for check number V175607			11,106.14			
Check Number V175608						
2400	0006540141IN	1	136.12	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2400	0006513765IN	1	236.06	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1990	0006547415IN	1	112.92	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175608			485.10			
Check Number V175609						
1990	27449-1	1	65.00	47055	HEXCO, INC.	UIL CI & E CURRENT ISSUES AND EVENTS
1990	27449-1	2	10.00	47055	HEXCO, INC.	SHIPPING
Total for check number V175609			75.00			
Check Number V175610						
1990	CNIN294141IO	1	498.50	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
Total for check number V175610			498.50			
Check Number V175611						
1990	205517189	1	5.95	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	203509203	1	24.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	212237560	1	9.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	227735996	1	38.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	247916938	1	8.35	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	264952960	1	33.75	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 4549531 MY HEART IS FULL OF MERRIMENT
1990	251765011	1	10.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	258865106	1	10.25	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	260114938	1	69.00	00009210	J. W. PEPPER & SON, INC	2404218 - TONE STUDIES #2 FOR BAND (MINI COMPOSITIONS)
1990	309783826	1	40.25	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
1990	260114938	2	69.00	00009210	J. W. PEPPER & SON, INC	ENCUMBERING FUNDS FOR: 2315331 - TONE STUDIES FOR BAND
1990	219066874	6	26.99	00009210	J. W. PEPPER & SON, INC	10518261-RING SILVER BELLS P/A CD

Total for check number V175611 347.51

Check Number V175612

1990	1748296	1	36.75	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5002BLGO .875 BLUE/GOLD NECK RIBBON QTY 75 .49 EA
1990	1748296	2	60.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5003BLGO 1.5" BLUE GOLD NECK RIBBON QTY 100 .60 EA
1990	1748296	3	109.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # SAM84GO STAR GOLD MEDAL QTY 100 1.09 EA
1990	1748296	4	99.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # ENGMEDL LASER MEDAL ENGRAVING QTY 100 .99 EA LINE 1-- WRES STARS LINE 2--4TH GRADE LINE 3--2019-2020
1990	1748296	5	15.24	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING 15.24

Total for check number V175612 319.99

Check Number V175613

1990	INV001874199	1	962.59	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001867791	1	2.37	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001867791	1	592.25	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Total for check number V175613 1,557.21

Check Number V175614

2400	103054	1	68,070.72	57873	METEOR EDUCATION, LLC	86-ALL IN ONE MOBILE CONVERT TABLE AND BENCH MOD#ACB8-DR \$791.52 EA FROM METEOR FOR PHIS
2400	103054	2	11,630.08	57873	METEOR EDUCATION, LLC	16-MOBILE ROUND TABLES MOD#CBR36-DR \$726.88 EA FOR PHIS FROM METEOR
2400	103054	3	5,264.80	57873	METEOR EDUCATION, LLC	40 AND READY RLST30-G 4 LEG STOOL \$131.62 EA FOR PHIS FROM METEOR
2400	103054	4	4,211.84	57873	METEOR EDUCATION, LLC	32-AND READ-4LST30-G 4 LEG STOOL \$131.62 EA FOR PHIS FROM METEOR
2400	103054	5	3,871.25	57873	METEOR EDUCATION, LLC	5 CHARGE BAR MOD#AT-AW-CHARGE BAR-963042 \$774.25 EA FOR PHIS FROM METEOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	103054	6	4,844.44	57873	METEOR EDUCATION, LLC	FREIGHT FOR ALL CAFE FURNITURE FOR PHIS FROM METEOR DELIVERY 02/03/2020 \$4,844.44
Total for check number V175614			97,893.13			
Check Number V175615						
1990	SIP00020855	1	72.00	00019567	MULTI-HEALTH SYSTEMS INC	C30010- CONNOERS 3-P(S) QUIKSCORE ENGLISH
1990	SIP00020855	2	72.00	00019567	MULTI-HEALTH SYSTEMS INC	C30011- CONNERS 3-T(S) QUIKSCORE ENG
1990	SIP00020855	99	15.00	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175615			159.00			
Check Number V175616						
8650	9001316007	0	385.00	54880	NASSP	FHMS 7/1/20-6/30/21
Total for check number V175616			385.00			
Check Number V175617						
1990	90CO20058647	1	358.28	68808	OVERDRIVE, INC.	QUOTE Q-7490-5361233+-2020
Total for check number V175617			358.28			
Check Number V175618						
1990	340461-00	1	12.50	54311	PALOS SPORTS, INC.	66751 TUFFSKIN NEON DODGEBALL GREEN/ORANGE, 12 PACK
1990	340461-01	1	112.47	54311	PALOS SPORTS, INC.	66751 TUFFSKIN NEON DODGEBALL GREEN/ORANGE, 12 PACK
1990	340461-00	2	12.49	54311	PALOS SPORTS, INC.	66752 TUFFSKIN NEON DODGEBALL YELLOW/PINK, 12PACK
1990	340461-01	2	112.48	54311	PALOS SPORTS, INC.	66752 TUFFSKIN NEON DODGEBALL YELLOW/PINK, 12PACK
1990	340461-00	3	29.99	54311	PALOS SPORTS, INC.	53467 SINGLE ROPE ANCHOR 13" L X 2.5" W
1990	340461-00	4	4.33	54311	PALOS SPORTS, INC.	21026A 9" RUBBER SPOT SET/6 RAINBOW COLOR
1990	340461-00	5	12.95	54311	PALOS SPORTS, INC.	FREIGHT
Total for check number V175618			297.21			
Check Number V175619						
4610	2215270	1	249.75	46884	PLAYSCRIPTS, INC	25 STANDARD EDITIONS
4610	2215270	2	17.99	46884	PLAYSCRIPTS, INC	STAGE MANAGER EDITION
4610	2215270	3	4.75	46884	PLAYSCRIPTS, INC	HANDLING
4610	2215270	99	9.95	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175619			282.44			
Check Number V175620						
1990	111734	1	96.00	44128	PROMAXIMA MANUFACTURING, LLC	LIFT LOW 41" BAND #2, 13/16" PURPLE LOW RESISTANCE
1990	111919	1	2,392.00	44128	PROMAXIMA MANUFACTURING, LLC	BLACK OLYMPIC 2500 LB TEST BAR WITH CENTER KNURLING BAROLY2500BW/CK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	111919	2	82.50	44128	PROMAXIMA MANUFACTURING, LLC	SOLID CAST HEXAGON DUMBBELL 75 LBS. SINGLE HEX-075
1990	111734	2	128.00	44128	PROMAXIMA MANUFACTURING, LLC	LIFT MEDIUM 41" BAND #3, 1-1/8" GREEN MEDIUM RESISTANCE
1990	111734	3	1,000.00	44128	PROMAXIMA MANUFACTURING, LLC	ACST-XTREME ST-EXTREME SUSPENSION TRAINING
1990	111919	3	159.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
1990	111734	4	230.00	44128	PROMAXIMA MANUFACTURING, LLC	HEXR-050 50 LB. HEX RUBBER DUMBBELL
1990	111734	5	253.00	44128	PROMAXIMA MANUFACTURING, LLC	HEXR-055 55LB HEX RUBBER DUMBBELL
1990	111734	6	276.00	44128	PROMAXIMA MANUFACTURING, LLC	HEXR-060 60LB HEX RUBBER DUMBBELL
1990	111734	7	351.00	44128	PROMAXIMA MANUFACTURING, LLC	HEXR-065 65LB HEX RUBBER DUMBBELL
1990	111734	8	322.00	44128	PROMAXIMA MANUFACTURING, LLC	HEXR-070 79 LB HEX DUMBBELL
1990	111734	9	345.00	44128	PROMAXIMA MANUFACTURING, LLC	HEXR-075 75 LB RUBBER DUMBBELL
1990	111734	10	113.40	44128	PROMAXIMA MANUFACTURING, LLC	KETTLE BPRO 030 30 LB RUBBER ENCASED KETTLE BEL
1990	111734	11	132.00	44128	PROMAXIMA MANUFACTURING, LLC	KETTLE BPRO 035 35 LB RUBBER ENCASED KETTLE BEL
1990	111734	12	151.20	44128	PROMAXIMA MANUFACTURING, LLC	KETTLE BPRO-040 40LB RUBBER ENCASED KETTLE BEL
1990	111734	13	995.00	44128	PROMAXIMA MANUFACTURING, LLC	BELT SQUAT MACHINE RPL-38
1990	111734	14	345.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
Total for check number V175620			7,371.10			
Check Number V175621						
1990	4775	1	400.00	68395	ALLPLAYERS NETWORK INC.	SET UP FEE FOR ADDING ELECTRONIC MEDICAL HISTORY FORM TO ATHLETICS DEPARTMENT SOFTWARE
Total for check number V175621			400.00			
Check Number V175622						
1990	55890	1	6,000.00	52588	ROMEO MUSIC	ROLAND HP-704-DRC - UPRIGHT DIGITAL PIANO WITH BLUETOOTH, SUPERNATURAL PIANO MODELING, AND PHA-50 KEYBOARD. INCLUDES BENCH. (DARK ROSEWOOD)-U1L
1990	55901	1	780.00	52588	ROMEO MUSIC	QSC-E110 10IN 2-WAY PASSIVE LOUDSPEAKER
1990	55901	2	59.00	52588	ROMEO MUSIC	ONSTAGE SS7322B ADJUSTABLE WALL MOUNT SPEAKER BRACKET - FOR MOUNTING ON FLAT SURFACES. ANGLE ADJ: 30-90°. FITS 1-3/8" CABINET INSERTS. BLACK FINISH
1990	55890	2	1,200.00	52588	ROMEO MUSIC	JANSEN J4004 - DIGITAL PIANO DOLLY. TUBULAR STEEL CONSTRUCTION, BLACK POWDER COAT FINISH, DOUBLE WHEEL REAR CASTERS, SINGLE WHEEL LOCKING FRONT CASTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	55901	3	299.00	52588	ROMEO MUSIC	ALESIS MULTIMIX 10 WIRELESS - 10 CHANNEL MIXER WITH BLUETOOTH
1990	55901	4	430.00	52588	ROMEO MUSIC	QSC GX5 AMPLIFIER - 2 CHANNELS, 500 WATTS/CH AT 80, 700 WATTS/CH AT 40
1990	55901	5	115.00	52588	ROMEO MUSIC	SAMSON RACK DRAWER 4U
1990	55901	6	10.00	52588	ROMEO MUSIC	HOSA CPP-201 STEREO INTERCONNECT, DUAL 1/4 IN TS TO SAME, 1 M
1990	55901	7	390.00	52588	ROMEO MUSIC	TASCAM CD-400U - CD/MEDIA PLAYER AND RECORDER
1990	55901	8	550.00	52588	ROMEO MUSIC	STRONG SR-WMS-12U WALL MOUNT RACK SYSTEM. 12U. WITH REVERSIBLE PLEXI DOOR, SWING KIT, VENTED TOP AND REMOVABLE SIDE PANELS.
1990	55901	9	79.00	52588	ROMEO MUSIC	FURMAN M-8X2 - 15A STANDARD POWER CONDITIONER, 9 OUTLETS, 1RU, 6FT CORD
1990	55901	10	1,233.00	52588	ROMEO MUSIC	WALLMOUNT SPEAKERS AND RACK, RACKMOUNT ALL COMPONENTS, RUN ALL CABLING

Total for check number V175622			11,145.00			
Check Number V175623						

1990	3740389-00	1	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3759029-00	1	3.44	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3737617-00	1	3.66	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3735587-00	1	109.29	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3740389-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759029-00	2	5.87	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1990	3737617-00	2	6.88	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3735587-00	2	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3759029-00	3	4.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3740389-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3735587-00	3	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3737617-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759029-00	4	131.22	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3740389-00	4	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3737617-00	4	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3735587-00	4	2.65	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3740389-00	5	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3737617-00	5	23.92	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3735587-00	5	14.64	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3759029-00	5	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3735587-00	6	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3737617-00	6	13.56	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3759029-00	6	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3740389-00	6	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3737617-00	7	12.48	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3740389-00	7	15.56	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3735587-00	7	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3759029-00	7	38.90	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3737617-00	8	10.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3735587-00	8	23.46	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3740389-00	8	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3759029-00	8	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3740389-00	9	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3737617-00	9	18.08	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3759029-00	9	21.20	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3737617-00	10	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3740389-00	10	14.64	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3759029-00	10	132.00	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1990	3740389-00	11	7.95	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3737617-00	11	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3759029-00	11	5.34	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3737617-00	12	37.68	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1990	3759029-00	12	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1990	3740389-00	12	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3737617-00	13	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3740389-00	13	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3759029-00	13	44.36	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3737617-00	14	85.06	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3759029-00	14	12.64	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3740389-00	14	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3740389-00	15	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3737617-00	15	15.80	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3759029-00	15	9.30	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3740389-00	16	23.46	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3737617-00	16	3.10	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3759029-00	16	3.10	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3759029-00	17	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3740389-00	17	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3737617-00	17	27.20	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3737617-00	18	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3759029-00	18	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3737617-00	19	117.30	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V175623			1,560.97			
Check Number V175624						
1990	0787367-IN	1	42.50	58064	SCHOOL NURSE SUPPLY INC	ITEM #50501 FACE MASKS
1990	0787367-IN	2	7.15	58064	SCHOOL NURSE SUPPLY INC	SHIPPING
Total for check number V175624			49.65			
Check Number V175625						
1990	4586	1	3,500.00	68236	SIDELINE POWER, LLC	LAZSER DOWN KIT (COMPLETE SET) LD-LDK
1990	4586	2	150.00	68236	SIDELINE POWER, LLC	SHIPPING/HANDLING
Total for check number V175625			3,650.00			
Check Number V175626						
1990	337425	0	420.00	00007632	TASBO	K CAVANAGH MAY 2020
Total for check number V175626			420.00			
Check Number V175627						
1990	782247	1	2,138.00	00001787	WENGER CORPORATION	098G054 RISER,SIGNATURE,4 STEP
6700	780938	1	16,320.00	00001787	WENGER CORPORATION	ITEM# 098G054 SIGNATURE RISER 4 STEP (8) - CHORAL RISERS FOR VRMS CLASSROOM USE
1990	782247	2	1,140.00	00001787	WENGER CORPORATION	039E500 CLASSIC 50 MUSIC STAND
6700	780938	2	2,938.00	00001787	WENGER CORPORATION	FREIGHT
1990	782247	3	469.00	00001787	WENGER CORPORATION	039C203 LARGE STAND CART W/STAND PURCH
1990	782247	99	676.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V175627			23,681.00			
Check Number V175628						
1990	WPS-318342	1	73.50	00002130	MANSON WESTERN CORPORATION	#ML-24A CONNERS EC PARENT RESPONSE BOOKLET FOR OUR COUNSELOR, PAM ANDREWS, TO SCREEN STUDENTS AT ELC SOUTH
1990	WPS-318342	2	73.50	00002130	MANSON WESTERN CORPORATION	#ML-24B CONNERS EC TEACHER/CARE GIVER RESPONSE BOOKLETS FOR OUR COUNSELOR, PAM ANDREWS, TO SCREEN STUDENTS AT ELC SOUTH
1990	WPS-318342	99	14.70	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V175628			161.70			
Check Number WT060512						
5110	G067Z08	0	591.25	55784	REGIONS BANK	REGIONS 2010 BI 3573

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT060512			591.25			
Check Date	5/15/2020					
Check Number	CC970325					
1990		1	229.50	75136	TIFF'S TREATS RBD, INC	15 DOZ. COOKIES SUGAR COOKIES MINUS VOLUME DISCOUNT 25.50
1990		2	720.00	75136	TIFF'S TREATS RBD, INC	180 BROWNIES
1990		3	25.00	75136	TIFF'S TREATS RBD, INC	SERVING KIT WITH COOKIE SLEEVES
1990		4	15.00	75136	TIFF'S TREATS RBD, INC	COURIER FEE
Total for check number CC970325			989.50			
Check Date	5/18/2020					
Check Number	181769					
2400	740868	0	43.70	75463	JENNIFER CRUTSINGER	REF AIDEN DEP 2/28/20
2400	712236	0	20.52	75463	JENNIFER CRUTSINGER	REFADDISON DEP2/27/20
2400	712270	0	16.00	75463	JENNIFER CRUTSINGER	REF AUSTIN DEP 3/2/20
Total for check number 181769			80.22			
Check Number	181770					
4610	469029	0	68.00	73850	TIFFANY DYKEMA	REF SAT DEP 12/19/19
Total for check number 181770			68.00			
Check Number	181771					
2400	755711	0	37.35	75474	ERIKA FIGUEROA	REF LUNCH DEP 3/2/20
Total for check number 181771			37.35			
Check Number	181772					
2400	734050	0	48.60	75448	TONIA KIMURA	REF LUNCH DEP 3/8/20
Total for check number 181772			48.60			
Check Number	181773					
2400	743197	0	20.42	75466	COREY MANSFIELD	REF LUNCH DEP 3/13/20
Total for check number 181773			20.42			
Check Number	181774					
2400	691827	0	19.35	75433	CASSIDY MARSH	REF EVAN DEP 3/5/20
2400	703578	0	24.65	75433	CASSIDY MARSH	REF RAEGEN DEP 3/5/20
Total for check number 181774			44.00			
Check Number	181775					
4610	467855	0	28.00	74318	DOUG OESTERLIN	REF SHIRT DEP 2/28/20
Total for check number 181775			28.00			
Check Number	181776					
2400	11850	0	23.75	75431	SUZI SCHLECTE	REF LUNCH DEP 5/6/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181776			23.75			
Check Number 181777						
2400	701469	0	37.00	75436	STEPHANIE STANLEY	REFTAYLOR DEP 2/26/20
2400	701472	0	48.90	75436	STEPHANIE STANLEY	REFTRISTAN DEP 3/2/20
2400	701473	0	33.60	75436	STEPHANIE STANLEY	REFCRYSTAL DEP2/26/20
2400	747298	0	42.30	75436	STEPHANIE STANLEY	REFJOSEPH DEP 2/26/20
Total for check number 181777			161.80			
Check Number 181778						
2400	723065	0	122.55	75469	THOMAS STATTMAN	REF LUNCH DEP 2/22/20
Total for check number 181778			122.55			
Check Number 181779						
4610	467640	0	20.00	74892	MELISSA DAWN WAHLQUIST	REF FT DEP 4/6/20
Total for check number 181779			20.00			
Check Number 181780						
2400	737866	0	21.20	75471	LESLIE WIPPERMAN	REF LUNCH DEP 2/21/20
Total for check number 181780			21.20			
Check Number 181781						
1990	959	1	6,050.00	71702	AM DESIGNS LLC	CUSTOM LIVE STREAMING SET AND PROPS FOR IN HOUSE PRODUCTIONS.
Total for check number 181781			6,050.00			
Check Number 181782						
4610	466045	0	35.00	74414	SHAUNTEL ADAMS	REF FT DEP 3/6/20
Total for check number 181782			35.00			
Check Number 181783						
4610	466034	0	38.00	74403	YASHANNA AIDARA	REF FT DEP 2/19/20
Total for check number 181783			38.00			
Check Number 181784						
2400	680645	0	126.70	67734	ALISSA ALLEN	REF LUNCH DEP 3/3/20
Total for check number 181784			126.70			
Check Number 181785						
2400	707858	0	43.00	70767	THERESA ALONSO	REF LUNCH DEP 3/11/20
Total for check number 181785			43.00			
Check Number 181786						
4610	466057	0	35.00	74425	JESSICA ALVARADO	REF FT DEP 3/6/20
Total for check number 181786			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181787						
4610	FHMS DONTN20	1	2,785.10	00021530	AMERICAN HEART ASSOCIATION	HOOPS FOR HEART DONATION TO THE AMERICAN HEART ASSOCIATION - FUNDS RAISED BY THE FOSSIL HILL MS STUDENTS-SEE ATTACHED DEPOSIT.
Total for check number 181787			2,785.10			
Check Number 181788						
1990	1167574	1	7,985.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KISD STADIUM VISITOR CONCESSION STAND - A/C ADDITION 2 TON DUCTLESS MINI SPLIT
1990	1163653	1	3,654.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KISD STADIUM VISITOR CONCESSION STAND - A/C ADDITION 2 TON DUCTLESS MINI SPLIT
Total for check number 181788			11,639.00			
Check Number 181789						
4610	466036	0	38.00	74405	ROBIN ASAFF	REF FT DEP 2/26/20
Total for check number 181789			38.00			
Check Number 181790						
1990	981508	1	6,800.00	00020569	TOM LOFTUS INC.	USED JOHN DEERE TX 4X2 GAS GATOR WITH BED LIFT - KHS BASEBALL 10 YR
Total for check number 181790			6,800.00			
Check Number 181791						
1990	KCAL 5/20	1	774.00	47629	ROVIN, INC.	PLEASE ISSUE CHECK FOR EMPLOYEE REC LUNCHEON 5/20/2020 12:00PM AT KCAL FOR 90 EMPLOYEES BABE'S BOXED LUNCHES
1990	KCAL 5/20	2	22.50	47629	ROVIN, INC.	UTENSIL PACKETS
1990	KCAL 5/20	3	25.00	47629	ROVIN, INC.	DELIVERY FEE
1990	KCAL 5/20	4	98.58	47629	ROVIN, INC.	GRATUITY
Total for check number 181791			920.08			
Check Number 181792						
4610	466038	0	35.00	74407	JOY BARNHART	REF FT DEP 3/6/20
Total for check number 181792			35.00			
Check Number 181793						
4610	466100	0	38.00	74478	ABIGAIL BATHAN	REF FT DEP 2/24/20
Total for check number 181793			38.00			
Check Number 181794						
1990	00018450	1	420.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X 10-WATT RGBW LED PAR CAN, 25 DEGREE LENSES.
1990	00018450	2	335.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HURRICANE CHAUVET 1300W 11.9A FOG MACHINE. 1.3GAL CAPACITY. 25K CFM OUTPUT. 120V/230V.
1990	00018450	3	26.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHAUVET LIGHTING PERFORMANCE HAZE FLUID - GALLON, HFG
1990	00018450	4	42.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE ESSENTIAL - 12 COLORS 1.8OZ./51GM., LFP-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00018450	5	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE 32 FL. OZ./946ML. JUG, BC-4
1990	00018450	6	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE 4 FL. OZ./118ML., LL-25
1990	00018450	7	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE 8 FL. OZ./236ML., HW-3
1990	00018450	99	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 181794			920.00			
Check Number 181795						
4610	468581	0	68.00	00014033	KATHY D BEERS	REF SAT DEP 1/6/20
Total for check number 181795			68.00			
Check Number 181796						
1990	359875	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
1990	372777	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$3000** MAINTENANCE & REPAIR KMS BAND
4610	365243	1	38.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. KMS BAND SUPPLIES FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
Total for check number 181796			225.00			
Check Number 181797						
4610	19303717	1	79.96	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$500 TO BEN E KEITH FOR CULINARY CLASS BISTRO INSTRUCTIONAL SUPPLIES
Total for check number 181797			79.96			
Check Number 181798						
2630	393824	1	1,395.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH MYSELF CLASSROOM COLLECTION / NS0680
2630	392317	1	15,365.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FONETICA - COMIENZA / Y27902
2630	393824	2	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	MI GRAFICO / 6 PK / NS1104
2630	393824	3	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	BAJOS Y ALTOS / 6 PK / NS1100
2630	393824	4	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	LA BANDERA / 6 PK / NS1122
2630	393824	5	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	EL PANADERO / 6 PK / NS1116
2630	393824	6	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	EL CAMION GRANDE / 6 PK / NS1138
2630	393824	7	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	EL MERCADO DE PRODUCTOS FRESCOS / 6 PK / NS1129
2630	393824	8	1,370.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH EARLY RISING READERS - COGNITIVE DEVELOPMENT / SCIENCE / NS1266
2630	393824	9	47.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH READ ALONE AND TOGETHER: SCIENCE / NS0436
2630	393824	10	42.00	47554	BENCHMARK EDUCATION COMPANY, LLC	READ ALONE AND TOGETHER CONTENT AREA KIT: MATH / NS0433

Fund	Invoice	Line	Amount	Vendor	Name	Description
2630	393824	11	47.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH READ ALONE AND TOGETHER: SOCIAL STUDIES / NS0438
2630	393824	12	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SAIL WITH ME BIG BOOK WITH TEACHER'S GUIDE / Y13801
2630	393824	99	318.10	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
2630	392317	99	1,536.50	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 181798			20,400.60			
Check Number 181799						
2110	W-1680	1	397.00	66182	JACK BERCKEMEYER	REGISTRATION FOR 10 WEBINAR SESSIONS-DISCOUNTED RATE ADMIN: JENNIFER GONZALES, LASONIA RUSSELL, SYDNEY BRAMER, LORI AYALA AND MOSE BROWN
2110	W-1680	2	217.00	66182	JACK BERCKEMEYER	REGISTRATION FOR 5 WEBINARS-DISCOUNT RATE COUNSELORS: JAMIE ORTEGA, TERRY EVANS, MONIQUE BARNETT
2110	W-1680	3	141.00	66182	JACK BERCKEMEYER	REGISTRATION FOR 3 WEBINAR SESSIONS COUNSELOR-JAMIE ORTEGA INSTRUCTIONAL COACH- PAM NEVEN
Total for check number 181799			755.00			
Check Number 181800						
4610	466039	0	35.00	74408	JEAN BEYA	REF FT DEP 3/6/20
Total for check number 181800			35.00			
Check Number 181801						
2400	758266	0	46.95	75447	WILLIAM BORDEAUX	REF LUNCH DEP10/30/19
Total for check number 181801			46.95			
Check Number 181802						
2400	75490	0	30.00	75490	AMAR BORRAS	REF AVRIEL DEP 3/6/20
2400	743174	0	30.00	75490	AMAR BORRAS	REFANGELICA DEP3/6/20
Total for check number 181802			60.00			
Check Number 181803						
4610	INV12037	1	170.00	72499	I-BLASON, LLC	IPAD 2017-9.7-KIDO-BLUE
4610	INV12037	2	170.00	72499	I-BLASON, LLC	IPAD 2017-9.7-KIDO-RED
Total for check number 181803			340.00			
Check Number 181804						
7900	HB APR 20	0	200.00	75712	CHELSEA ELIZABETH BROCKMOLLER	HOSP STAY 4/5-7/20
Total for check number 181804			200.00			
Check Number 181805						
4610	466013	0	67.00	74409	BRANDI BRYNER	REF FT DEP 3/6/20
4610	466040	0	35.00	74409	BRANDI BRYNER	REF FT DEP 3/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181805			102.00			
Check Number 181806						
1990	LG245070	1	0.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC10903 2020 CHEVROLET 1500 SILVERADO 4X2 REGULAR CAB LWB
1990	LG314935	3	0.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC10903 2020 CHEVROLET 1500 SILVERADO 4X2 REGULAR CAB LWB
Total for check number 181806			0.00			
Check Number 181807						
2400	728293	0	40.05	75451	DEBORAH CARPINO	REF ZACHARY DEP3/3/20
2400	747157	0	58.80	75451	DEBORAH CARPINO	REF ABIGAIL DEP3/3/20
Total for check number 181807			98.85			
Check Number 181808						
4610	466095	0	35.00	74473	MARIA CASTILLO	REF FT DEP 3/6/20
Total for check number 181808			35.00			
Check Number 181809						
1990	XDP8705	1	995.39	59202	CDW GOVERNMENT LLC	5618122 Samsung QB65R QBR Series 65 LED display
1990	XKK2466	1	221.70	59202	CDW GOVERNMENT LLC	5788114 Microsoft Surface Pro X Signature Keyboard with Slim Pen Bundle keyboard
1990	XHV9179	1	166.04	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
4610	XSN9289	1	69.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
2110	XPL2854	1	889.80	59202	CDW GOVERNMENT LLC	5151293 Kensington Hi Fi Stereo Sound Headphones
2110	XQT5161	1	1,739.00	59202	CDW GOVERNMENT LLC	5875118 OtterBox Defender Series case for tablet
2110	XKF2822	1	890.60	59202	CDW GOVERNMENT LLC	5385605 Proline power adapter 40 Watt
2110	XKD1645	2	5,338.80	59202	CDW GOVERNMENT LLC	744081 Kensington Hi Fi Headphone Black
1990	XKK2466	3	29.67	59202	CDW GOVERNMENT LLC	3938931 StarTech com USB C to HDMI Adapter USB 3 1 Type C Converter 4K 30Hz UHD
1990	XNW9103	4	1,402.09	59202	CDW GOVERNMENT LLC	4784237 Microsoft Surface Pro LTE 12 3 Core i5 7300U 8 GB RAM 256 GB SSD
Total for check number 181809			11,742.09			
Check Number 181810						
2400	756518	0	54.05	75453	OMAR CERVANTES	REF LUNCH DEP 2/27/20
Total for check number 181810			54.05			
Check Number 181811						
4610	466058	0	35.00	74426	APRIL CISNEROS	REF FT DPE 3/6/20
Total for check number 181811			35.00			
Check Number 181812						
2400	748900	0	27.30	75470	JENNIFER CLARK	REF LUNCH DEP 3/12/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181812			27.30			
Check Number 181813						
4610	466049	0	35.00	74417	JESSICA COLLINS	REF FT DEP 3/6/20
Total for check number 181813			35.00			
Check Number 181814						
4610	466046	0	38.00	64001	JENNIFER CORDERO	REF FT DEP 2/28/20
Total for check number 181814			38.00			
Check Number 181815						
2400	731287	0	28.35	75435	BRADLEY CORLEW	REF LUNCH DEP 2/24/20
Total for check number 181815			28.35			
Check Number 181816						
1990	REIM MAY 20	1	116.00	73806	MIKAYLA JEAN CORWIN	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 181816			116.00			
Check Number 181817						
2400	740893	0	7.50	75485	Laurie Curbow	REF MAC DEP 1/10/20
2400	747022	0	75.10	75485	Laurie Curbow	REF EHTAN DEP 2/6/20
Total for check number 181817			82.60			
Check Number 181818						
1990	851258-01	1	175.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	852908-01	1	261.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	852980-00	1	902.26	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	852785-00	1	25.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 181818			1,364.20			
Check Number 181819						
1990	10390567562	1	699.00	00016899	DELL MARKETING LP	ITEM: 210-ARCL DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
1990	10391432963	1	3,495.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
1990	10389799756	1	1,398.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34" CURVED USB-C MONITOR
Total for check number 181819			5,592.00			
Check Number 181820						
2400	697296	0	37.50	75449	FRANKLIN DENDISH	REF LUNCH DEP 3/5/20
Total for check number 181820			37.50			
Check Number 181821						
2400	733344	0	177.50	75460	KAREN DESHOTELS	REF LUNCH DEP 3/7/20
Total for check number 181821			177.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181822						
2400	680987	0	25.35	75429	STACY DIMAGGIO	REF LUNCH DEP 1/15/20
Total for check number 181822			25.35			
Check Number 181823						
4610	468608	0	68.00	71256	MELISSA DIMONDA	REF SAT DEP 12/6/19
Total for check number 181823			68.00			
Check Number 181824						
4610	466051	0	35.00	74419	DANNY DINH	REF FT DEP 3/6/20
Total for check number 181824			35.00			
Check Number 181825						
1990	43414	1	269.97	54751	DISCOUNT BANNERS & SIGNS, INC.	DOOR WRAPS
8670	44410	1	518.70	54751	DISCOUNT BANNERS & SIGNS, INC.	SINGLE SIDED YARD SIGNS QUOTE
1990	43414	2	39.99	54751	DISCOUNT BANNERS & SIGNS, INC.	WINDOW WRAP
8670	44410	2	258.70	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES (STANDARD)
1990	43414	3	305.00	54751	DISCOUNT BANNERS & SIGNS, INC.	INSTALLATION
8670	44410	3	64.14	54751	DISCOUNT BANNERS & SIGNS, INC.	SALES TAX
Total for check number 181825			1,456.50			
Check Number 181826						
4610	466053	0	35.00	74422	JACOB DONOVAN	REF FT DEP 3/6/20
Total for check number 181826			35.00			
Check Number 181827						
4610	468601	0	68.00	67910	HELEN DORSEY	REF SAT DEP 1/23/20
Total for check number 181827			68.00			
Check Number 181828						
2400	709268	0	41.00	75467	KRISTEN DOUGLAS	REF LUNCH DEP12/29/19
Total for check number 181828			41.00			
Check Number 181829						
2400	746096	0	89.60	75492	LYMEY DRIGGERS	REF LUNCH DEP 3/7/20
Total for check number 181829			89.60			
Check Number 181830						
4610	468604	0	68.00	72980	ALICIA DUNN	REF SAT DEP 11/28/20
Total for check number 181830			68.00			
Check Number 181831						
4610	466055	0	35.00	74423	HAMDY EBIED	REF FT DEP 3/6/20
Total for check number 181831			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181832						
8650	CHSSEP-JAN20	1	8,500.00	68246	BENGT EKLUND	SHOW CHOIR CHOREOGRAPHER FEES FOR SEPT, OCT, NOV, DEC. 2019 & JAN. 2020
Total for check number 181832			8,500.00			
Check Number 181833						
4610	2413921	1	2,850.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR, MATERIALS & EQUIPMENT TO MOUNT 2 FLOOD LIGHTS IN FRONT OF THE FALCON STATUE
Total for check number 181833			2,850.00			
Check Number 181834						
2400	742601	0	16.85	45756	RICHARD JASON FALCON	REF LUNCH DEP 3/2/20
Total for check number 181834			16.85			
Check Number 181835						
1990	3-257-06734	1	36.94	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 181835			36.94			
Check Number 181836						
4610	466031	0	105.00	74477	LAURA FORSTON	REF FT DEP 2/26/20
Total for check number 181836			105.00			
Check Number 181837						
2400	711784	0	19.70	75497	EMILY FOSTER	REF LUNCH DEP 2/24/20
Total for check number 181837			19.70			
Check Number 181838						
2400	722352	0	25.70	75452	KRISTIN FRETZ	REF KHLOE DEP 2/19/20
2400	747027	0	19.55	75452	KRISTIN FRETZ	REFJACKSON DEP2/11/20
Total for check number 181838			45.25			
Check Number 181839						
4610	468577	0	68.00	67884	JAMES GALLOVICH	REF SAT DEP 1/13/20
Total for check number 181839			68.00			
Check Number 181840						
4610	466079	0	35.00	74452	IRIS GARCIA	REF FT DEP 3/6/20
Total for check number 181840			35.00			
Check Number 181841						
2400	734780	0	11.40	75456	TASHA GARNER	REF AVA DEP 2/29/20
2400	690954	0	11.40	75456	TASHA GARNER	REF DYLAN DEP 2/29/20
2400	723189	0	10.50	75456	TASHA GARNER	REFTRISTAN DEP2/29/20
Total for check number 181841			33.30			
Check Number 181842						
1990	43537	1	900.00	64706	GOMEZ FLOOR COVERING, INC.	FURNISH & INSTALL VCT 720 SQFT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	43537	2	160.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET 80 YRDS
1990	43537	3	252.00	64706	GOMEZ FLOOR COVERING, INC.	SCRAPE AWAY OLD ADHESIVE 720 SQFT
1990	43537	4	144.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP 720 SQFT
1990	43537	5	160.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING 80 LNFT
1990	43537	6	174.00	64706	GOMEZ FLOOR COVERING, INC.	4" COVE BASE - 120 YRDS
Total for check number 181842			1,790.00			
Check Number 181843						
4610	466059	0	35.00	74427	DINESH GHIMIRE	REF FT DEP 3/6/20
Total for check number 181843			35.00			
Check Number 181844						
1990	070072	1	473.00	60820	TECHNOLOGY ASSETS, LLC	ITEM # 210-AQCS: DELL P2719H LED MONITOR-27" (27"VIEWABLE)-1920X1080 GULL HD(1080P)-IPS-300CD/M2-1000:1-5MS-HDMI, VGA, DISPLAY PORT
1990	070121	1	709.50	60820	TECHNOLOGY ASSETS, LLC	DELL LED 27-INCH MONITOR
Total for check number 181844			1,182.50			
Check Number 181845						
4610	466028	0	105.00	74429	BRITNI GOOCH	REF FT DEP 2/29/20
Total for check number 181845			105.00			
Check Number 181846						
4610	470231	0	14.00	74936	TABITHA GOVE	REF FT DEP 3/4/20
4610	740230	0	12.00	74936	TABITHA GOVE	REF FT DEP 3/2/20
Total for check number 181846			26.00			
Check Number 181847						
4610	KMS APR 20	1	40.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR PRIVATE LESSON SCHOLARSHIP FOR KMS BAND.WILL BE PAID \$20.00 PER HOUR WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 1-1/6-1-2020.
Total for check number 181847			40.00			
Check Number 181848						
1990	9378890181	0	-53.16	00001173	W.W. GRAINGER, INC.	PO#20007145
1990	9514192344	1	646.04	00001173	W.W. GRAINGER, INC.	5NY99 TK40457256T Instant Canopy Length 10 ft. Width 10 ft. Center Height 7 ft. to 8 ft. Side Height 6 ft. 4 In. to 7 ft. White
1990	9519574785	1	721.56	00001173	W.W. GRAINGER, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9521092693	1	890.00	00001173	W.W. GRAINGER, INC.	40CK59 TK40700945T Barrier Post with Belt Post Material Stainless Steel Post Finish Black Post Height 40 In. Post Dia. 2-12 In. Base
1990	9491131380	1	140.80	00001173	W.W. GRAINGER, INC.	5DMK0 TK39870172T Adjustable Garment Rack - Height In. 44-78 to 70-12 Depth In. 18-1116 Width In. 37-1316 to 56-1116 Material Metal
2400	9477399803	1	75.25	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
1990	9515750413	2	221.88	00001173	W.W. GRAINGER, INC.	11C556 TK40457257T Weight Bag Set For Use With Temporary Canopies or Shelters Up 25 lb. of Sand Each Black Material Polyester Height 21-18 In. Width 15-516 In. Includes 4 Bags
Total for check number 181848			2,642.37			
Check Number 181849						
4610	466061	0	35.00	74430	CORTESA GREEN	REF FT DEP 3/6/20
Total for check number 181849			35.00			
Check Number 181850						
2400	714993	0	14.70	75473	JERI GREENE	REF PRESTON DEP3/2/20
2400	664464	0	16.35	75473	JERI GREENE	REF COOPER DEP 3/2/20
Total for check number 181850			31.05			
Check Number 181851						
2400	717710	0	16.95	66454	VIKKI GRIGGS-JACKSON	REF LUNCH DEP 2/10/20
Total for check number 181851			16.95			
Check Number 181852						
2400	679764	0	1.80	75496	MATT HALLEY	REF LUNCH DEP10/31/19
Total for check number 181852			1.80			
Check Number 181853						
4610	466064	0	35.00	74433	HANI HANI	REF FT DEP 3/6/20
Total for check number 181853			35.00			
Check Number 181854						
2400	679948	0	18.10	75495	GLENDAY HAYES	REF JAKE DEP 2/26/20
2400	678330	0	17.95	75495	GLENDAY HAYES	REF LUNCH DEP 17.95
Total for check number 181854			36.05			
Check Number 181855						
4610	656652	1	2,367.40	54716	HERTZ FURNITURE SYSTEMS LLC	HPFI ARMLESS CHAIR, GRADE 1 VINYL DEEP CRIMSON 300-001 LEGS: METAL FINISH
4610	656653	1	200.68	54716	HERTZ FURNITURE SYSTEMS LLC	MODEL #999 COE SILVER FRAME/ACRYLIC 12X36 PANEL
4610	656653	2	187.96	54716	HERTZ FURNITURE SYSTEMS LLC	COE SILVER FRAME/ACRYLIC 12X71 PANEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	656652	2	1,191.56	54716	HERTZ FURNITURE SYSTEMS LLC	HPFI CONNECTING/FREESTANDING END TABLE, GRADE 1 LAMINATE WHEAT LEGS METAL FINISH
4610	656653	3	441.96	54716	HERTZ FURNITURE SYSTEMS LLC	COE SILVER 12" POST
4610	656652	3	525.00	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY SETUP AND REMOVAL OF ALL PACKAGING DEBRIS
4610	656653	4	140.98	54716	HERTZ FURNITURE SYSTEMS LLC	COE MAH 71" RECT TRANSACTION TOP
4610	656653	5	298.46	54716	HERTZ FURNITURE SYSTEMS LLC	COE MAH 22" D DELUXE B/B/F PED DELUXE
4610	656653	6	306.70	54716	HERTZ FURNITURE SYSTEMS LLC	COE MAH 22"D DELUXE F/F PED DELUXE
4610	656653	7	252.41	54716	HERTZ FURNITURE SYSTEMS LLC	COE MH 71X30 LT STRAIGHT DESK W/CORNER EXT
4610	656653	8	252.41	54716	HERTZ FURNITURE SYSTEMS LLC	COE MH 71X30 RT STRAIGHT DESK W/ CORNER EXT
4610	656653	9	94.93	54716	HERTZ FURNITURE SYSTEMS LLC	COE MAH 24X66 RECT TRAINING TABLE TOP
4610	656653	10	53.36	54716	HERTZ FURNITURE SYSTEMS LLC	COE 1 EA SILVER BEAM BRACKET FOR U LEGS
4610	656653	11	64.78	54716	HERTZ FURNITURE SYSTEMS LLC	COE SILVER 66" MAIN DESK BEAM
4610	656653	12	169.54	54716	HERTZ FURNITURE SYSTEMS LLC	COE SILVER 41"H METAL U LEG FOR 24"D TOPS
4610	656653	13	66.68	54716	HERTZ FURNITURE SYSTEMS LLC	COE SILVER FRAME /ACRYLIC 12X24 PANEL
4610	656653	14	215.26	54716	HERTZ FURNITURE SYSTEMS LLC	COE MAH 48X24 REV RETURN SHELL
4610	656653	16	750.00	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY SETUPO AND REMOVAL OF ALL PACKAGING DEBRIS
Total for check number 181855			7,580.07			
Check Number 181856						
8650	1661	0	432.77	71807	HIGH SCHOOL E SPORTS LEAGUE LLC	KCAL BATTLE PASS ONLI
Total for check number 181856			432.77			
Check Number 181857						
4610	466065	0	35.00	74434	VINCENT HILLIARD	REF FT DEP 3/6/20
Total for check number 181857			35.00			
Check Number 181858						
2400	741711	0	104.40	75458	JOANNE HINTON	REF LUNCH DEP 3/2/20
Total for check number 181858			104.40			
Check Number 181859						
2400	7970273	1	423.82	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 181859			423.82			
Check Number 181860						
2400	744959	0	95.85	75455	ANGELICA JACKSON	REF LUNCH DEP 3/3/20
Total for check number 181860			95.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181861						
4610	466066	0	35.00	74435	JAKE JAGER	REF FT DEP 3/6/20
4610	466015	0	67.00	74435	JAKE JAGER	REF FT DEP 3/6/20
Total for check number 181861			102.00			
Check Number 181862						
4610	VRMS APR 20	0	75.00	71508	DANIELLE JANOS	VRMS 4/1/20-4/29/20
Total for check number 181862			75.00			
Check Number 181863						
8650	CHS 2/18/20	1	70.00	55995	DELI MANAGEMENT INC	SANDWICH TRAY FOR CHS BAND STUDENTS HELPING WITH THE CHAMBER FESTIVAL FEB.18, 2020 AT CENTRAL HIGH SCHOOL.
8650	CHS 2/18/20	2	32.06	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY
8650	CHS 2/18/20	3	5.29	55995	DELI MANAGEMENT INC	GALLON UNSWEET TEA
8650	CHS 2/18/20	4	5.29	55995	DELI MANAGEMENT INC	GALLON SWEAT TEA
8650	CHS 2/18/20	5	9.98	55995	DELI MANAGEMENT INC	BEVERAGE SERVICE
8650	CHS 2/18/20	6	10.00	55995	DELI MANAGEMENT INC	TIP ON DELIVERY
Total for check number 181863			132.62			
Check Number 181864						
4610	468610	0	68.00	68966	DANIELLE JEFFARES	REF SAT DEP 1/11/20
Total for check number 181864			68.00			
Check Number 181865						
1990	MLGJAN-MAR20	0	133.40	46937	JOANNA G RATLIFF	MLG JAN 06-MAR 06
Total for check number 181865			133.40			
Check Number 181866						
1990	RMB FEB 20	1	116.00	73809	JENNIFER ANN JOHNSON	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 181866			116.00			
Check Number 181867						
2400	686709	0	68.60	75454	PAM JONES	REF LUNCH DEP 2/26/20
Total for check number 181867			68.60			
Check Number 181868						
4610	466056	0	35.00	74424	SWAIBU KALISA	REF FT DEP 3/6/20
Total for check number 181868			35.00			
Check Number 181869						
2400	685479	0	117.20	75468	DAVID KIRGAN	REF LUNCH DEP 8/21/19
Total for check number 181869			117.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181870						
1990	RMB FEB 20	1	116.00	73807	ELIZABETH CAROLINE KLOS	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 181870			116.00			
Check Number 181871						
2400	755710	0	33.85	75462	JESSICA KOSINE	REF LUNCH DEP 1/24/20
Total for check number 181871			33.85			
Check Number 181872						
4610	466068	0	35.00	74439	LAURA LARSEN	REF FT DEP 3/6/20
Total for check number 181872			35.00			
Check Number 181873						
2400	724191	0	20.60	75488	MELANIE LATHE	REF LUNCH DEP12/11/19
Total for check number 181873			20.60			
Check Number 181874						
4610	466069	0	0.00	52748	THANH LE	REF FT DEP 3/6/20
Total for check number 181874			0.00			
Check Number 181875						
4610	466074	0	70.00	74445	JESSICA LEE	REF FT DEP 3/6/20
Total for check number 181875			70.00			
Check Number 181876						
2400	728206	0	19.80	75464	APRIL LIGHT	REF KARA DEP 2/11/20
2400	699857	0	17.10	75464	APRIL LIGHT	REF AVERY DEP 1/21/20
2400	747357	0	29.35	75464	APRIL LIGHT	REF CREW DEP 3/5/20
Total for check number 181876			66.25			
Check Number 181877						
4610	468580	0	68.00	73903	KAREN LORENZ,	REF SAT DEP 12/20/19
Total for check number 181877			68.00			
Check Number 181878						
4610	466072	0	70.00	74442	SARAH LOZA	REF FT DEP 3/6/20
Total for check number 181878			70.00			
Check Number 181879						
2400	29931	0	5.75	75427	JAKE MADDOX	REF LUNCH DEP
Total for check number 181879			5.75			
Check Number 181880						
4610	466073	0	35.00	74444	JOEL MADORE	REF FT DEP 3/6/20
Total for check number 181880			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181881						
4610	466075	0	35.00	74446	KRISTEN MANGUS	REF FT DEP 3/6/20
Total for check number 181881			35.00			
Check Number 181882						
1990	KMSSEP-MAY20	1	3,000.00	50819	DAN MANNING	CONTRACT SERVICES FOR "COACHING" TO CREATE A COHESIVE AND EFFECTIVE LEADERSHIP TEAM. WILL BE PAID \$3000.00 AT COMPLETION OF CONTRACT. CONTRACT GOOD FROM 8-15-19/5-30-2019.
Total for check number 181882			3,000.00			
Check Number 181883						
1990	11161	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
Total for check number 181883			59,741.90			
Check Number 181884						
4610	466019	0	67.00	74569	LESLIE MEDRANO	REF FT DEP 3/6/20
Total for check number 181884			67.00			
Check Number 181885						
2400	680430	0	33.85	75432	ALMA MILLER	REF LUNCH DEP 2/24/20
Total for check number 181885			33.85			
Check Number 181886						
4610	466078	0	35.00	51679	MICHELLE MILLER	REF FT DEP 3/6/20
Total for check number 181886			35.00			
Check Number 181887						
1990	MLG FEB 2020	0	57.61	59492	JODI EILEEN MILLS	MLG 2/3/30-2/25/20
Total for check number 181887			57.61			
Check Number 181888						
2400	711787	0	41.10	75434	AUDRA MILLWEE	REF NATALIE DEP3/4/20
2400	714731	0	35.25	75434	AUDRA MILLWEE	REFJUSTIN DEP 2/24/20
Total for check number 181888			76.35			
Check Number 181889						
2400	2548468	1	9,742.35	68420	STED	PO NEEDED FOR CHS MISSION RESTAURANT SUPPLY FOR A WALK IN COOLER NORLAKE MODEL NO. NL1990969AD-B \$9,742.35 1-6-2020
2400	2548468	2	3,195.00	68420	STED	INSTALL WALK IN @ CHS
2400	2548468	3	1,577.84	68420	STED	FOR FREIGHT OF THE WALK IN \$1,577.84 @ CHS
Total for check number 181889			14,515.19			
Check Number 181890						
4610	466097	0	35.00	74476	BRANDI MITCHELL	REF FT DEP 3/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181890			35.00			
Check Number 181891						
6650	2045530	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR -PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1072) 07/01/2019 TO 06/30/2020
6650	2045427	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT # 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 (ITEM 1073) 07/01/2019 TO 06/30/2020
Total for check number 181891			2,225.00			
Check Number 181892						
4610	466083	0	38.00	74451	BILLIAH MOMANYI	REF FT DEP 2/27/20
Total for check number 181892			38.00			
Check Number 181893						
4610	466070	0	35.00	74440	LISA MORENO	REF FT DEP 3/6/20
Total for check number 181893			35.00			
Check Number 181894						
4610	466044	0	35.00	74413	MELISSA MORGAN	REF FT DEP 3/6/20
Total for check number 181894			35.00			
Check Number 181895						
4610	466026	0	70.00	74411	MICHAEL MOSS	REF FT DEP 2/22/20
4610	466042	0	35.00	74411	MICHAEL MOSS	REF FT DEP 3/6/20
Total for check number 181895			105.00			
Check Number 181896						
8650	468774	0	150.00	75704	NABAGEREKA MUGWANYA	REF FFA DEP 4/24/20
Total for check number 181896			150.00			
Check Number 181897						
8650	TCHS 5/2020	0	0.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	TCHS HONOR CORDS 20
Total for check number 181897			0.00			
Check Number 181898						
7850	752354	0	1,347.90	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE APR 20
Total for check number 181898			1,347.90			
Check Number 181899						
4610	467625	0	20.00	74879	JANA NELSON	REF FT DEP 4/6/20
Total for check number 181899			20.00			
Check Number 181900						
1990	MAY 2020	2	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER SEPTEMBER 2019-JUNE 2020
Total for check number 181900			3,990.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181901						
4610	466080	0	35.00	74453	EMILY OBRIEN	REF FT DEP 3/6/20
Total for check number 181901			35.00			
Check Number 181902						
4610	466081	0	35.00	74454	ANGELA O'CONNOR	REF FT DEP 3/6/20
Total for check number 181902			35.00			
Check Number 181903						
4610	467457	0	45.00	74895	SHELLEY OWENS	REF FT DEP 4/6/20
Total for check number 181903			45.00			
Check Number 181904						
2400	740887	0	99.25	75487	DIANA PACHECO	REF LUNCH DEP 2/24/20
Total for check number 181904			99.25			
Check Number 181905						
2400	730779	0	31.15	75430	JESSICA PARKS	REF LUNCH DEP 11/11/1
Total for check number 181905			31.15			
Check Number 181906						
2400	737866	0	32.55	75472	ROBERT PATTON	REF LUNCH DPE 5/2019
Total for check number 181906			32.55			
Check Number 181907						
2240	1157324	1	672.00	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#ASQSCR - ASQ ONLINE SCREENINGS
2240	1151924	1	499.95	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570397- ASQ ENTERPRISE ANNUAL SUB
2240	1151924	2	349.95	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570403 - ASQ FAMILY ACCESS ANNUAL SUB
Total for check number 181907			1,521.90			
Check Number 181908						
4610	466099	0	38.00	74459	LYNDI PEDERSEN	REF FT DEP 2/24/20
Total for check number 181908			38.00			
Check Number 181909						
2400	747041	0	61.70	74964	JENNIFER PEEPLES	REF LUNCH DEP 3/4/20
Total for check number 181909			61.70			
Check Number 181910						
4610	469862	0	68.00	70594	HOLLYE PAIGE PETERS	REF SAT DEP 11/20/19
Total for check number 181910			68.00			
Check Number 181911						
4610	466087	0	35.00	74464	JOSHUA PRESCOTT	REF FT DEP 3/6/20
Total for check number 181911			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181912						
1990	PVX120150	0	41.07	73264	PRIMEVOX COMMUNICATIONS	ELC-E MAY 20 SER FEE
Total for check number 181912			41.07			
Check Number 181913						
1990	53128	1	478.18	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	SUPPLIES & PARTS TO REPAIR CUSTODIAL EQUIPMENT.
Total for check number 181913			478.18			
Check Number 181914						
1990	2020	1	772.28	70515	PROFORMANCE SYSTEMS	ELATION PRO LIGHTING SIX-PAR-100 6 COLOR LED RGBAW AND UV PAR TYPE LUMINAIRE
1990	2020	99	27.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING
Total for check number 181914			799.28			
Check Number 181915						
2400	668392	0	38.75	43204	THOMAS QUINLAN	REF LUNCH DEP 2/27/20
Total for check number 181915			38.75			
Check Number 181916						
4610	466098	0	35.00	74479	CARMEN RAMIREZ	REF FT DEP 3/6/20
Total for check number 181916			35.00			
Check Number 181917						
1990	469863	0	198.00	75475	RBC BASKETBALL	REF FAC RENT 2/28/20
Total for check number 181917			198.00			
Check Number 181918						
1990	TCRWP-171810	1	650.00	66774	TEACHERS COLLEGE, COLUMBIA	READING, WRITING, NOTE-TAKING INSTITUTE K-8 TEACHERS COLLEGE, COLUMBIA UNIVERSITY MAY 4-6, 2020 NEW YORK, NY
Total for check number 181918			650.00			
Check Number 181919						
7800	MAY 2020	0	126,499.68	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS FEE MAY 20
Total for check number 181919			126,499.68			
Check Number 181920						
4610	CTIS MAR 20	1	150.00	64005	MARY T REYES SANCHEZ	ASSISTANCE WITH RECRUITMENT AT CTI ON MARCH 3RD AND MARCH 4TH INSTRUMENT TRYOUTS AT CTI
Total for check number 181920			150.00			
Check Number 181921						
2400	749757	0	21.95	75450	SUSAN REYNA	REF LUNCH DEP 3/5/20
Total for check number 181921			21.95			
Check Number 181922						
4610	466089	0	70.00	74466	MARIYA RICHARDSON	REF FT DEP 3/6/20
Total for check number 181922			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181923						
4610	KHS AUGMAR20	1	539.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
4610	KHS APRMAY20	1	165.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 181923			704.00			
Check Number 181924						
4610	466090	0	35.00	74468	RACHEL RODRIGUEZ	REF FT DEP 3/6/20
Total for check number 181924			35.00			
Check Number 181925						
2400	723667	0	220.35	75459	ESTELA SAMPLES	REF LUNCH DEP 3/7/20
Total for check number 181925			220.35			
Check Number 181926						
2400	734124	0	25.30	75457	KATIE SANDLIN	REF LUNCH DEP 2/28/20
Total for check number 181926			25.30			
Check Number 181927						
2400	715017	0	26.70	75494	MELANIE SCOTT	REF LUNCH DEP 2/14/20
Total for check number 181927			26.70			
Check Number 181928						
4610	468594	0	68.00	72233	PATRICIA SHELL	REF SAT DEP 12/10/19
Total for check number 181928			68.00			
Check Number 181929						
4610	468575	0	68.00	63762	LISA SHELLHAMMER	REF SAT DEP 1/7/20
Total for check number 181929			68.00			
Check Number 181930						
1990	RMB JAN 20	1	116.00	73808	ANNISSA RENEE SHOFNER	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 181930			116.00			
Check Number 181931						
4610	466088	0	35.00	74465	JUNUNTA SIHARATH	REF FT DEP 3/6/20
Total for check number 181931			35.00			
Check Number 181932						
6800	INV-00076024	1	789,706.98	72825	SIRIUS COMPUTER SOLUTIONS, INC	EQUIPMENT AND MAINTENANCE FOR WIRELESS INFRASTRUCTURE AT KELLER ISD CAMPUSES
6800	INV-00075992	1	50,424.88	72825	SIRIUS COMPUTER SOLUTIONS, INC	STATEMENT OF WORK TO INSTALL WIRELESS INFRASTRUCTURE
6800	INV-00076024	2	230,432.40	72825	SIRIUS COMPUTER SOLUTIONS, INC	DNA 5 YEAR LICENSES FOR EQUIPMENT PURCHASED FOR WIRELESS INFRASTRUCTURE FOR KELLER ISD CAMPUSES
Total for check number 181932			1,070,564.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181933						
2400	705349	0	17.75	75489	STEPHANIE SKINNER	REF LUNCH DEP 3/2/20
Total for check number 181933			17.75			
Check Number 181934						
4610	466092	0	35.00	74470	JUSTIN SMITH	REF FT DEP 3/6/20
Total for check number 181934			35.00			
Check Number 181935						
4610	468596	0	68.00	73010	TINA STEPHENS	REF SAT DEP 1/14/20
Total for check number 181935			68.00			
Check Number 181936						
4610	468612	0	65.00	73873	KATHRYN STEPHENSON	REF SAT DEP 1/15/20
Total for check number 181936			65.00			
Check Number 181937						
4610	466094	0	35.00	74471	DAVID STROMILE	REF FT DEP 3/6/20
Total for check number 181937			35.00			
Check Number 181938						
4610	466063	0	35.00	74432	TIFFANY TAPIA	REF FT DEP 3/6/20
Total for check number 181938			35.00			
Check Number 181939						
2400	712750	0	28.20	75461	JAY TAYLOR	REF LUNCH DEP 1/24/20
Total for check number 181939			28.20			
Check Number 181940						
1990	TCRWP-171858	1	650.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD ANISSA MARTIN-YEH OF ISMS TO ATTEND TCRWP ONLINE INSTITUTE MAY 4-6, 2020
1990	TCRWP-171858	2	650.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD SUSAN LANGFORD OF TMS TO ATTEND TCRWP ONLINE INSTITUTE MAY 4-6, 2020
1990	TCRWP-171858	3	1,950.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD ASHLEY STROOPE, TOBIE VAUGHN AND SAMANTHA GEORGE OF HMS TO ATTEND TCRWP ONLINE INSTITUTE MAY 4-6, 2020
1990	TCRWP-171858	4	1,950.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD SIOBHAN MULLIGAN, SANDRA MCCORKLE AND STEPHANIE THIELE OF KMS TO ATTEND TCRWP ONLINE INSTITUTE MAY 4-6, 2020
1990	TCRWP-171858	5	650.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD ABBIE NORCKETT OF VRMS TO ATTEND TCRWP ONLINE INSTITUTE MAY 4-6, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	TCRWP-171858	6	650.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD SECONDARY ELA COACH KRISANNE STEWART TO ATTEND TCRWP ONLINE INSTITUTE MAY 4-6, 2020
Total for check number 181940			6,500.00			
Check Number 181941						
4610	591-00132	0	46.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS 591-00132 DEC 19
1990	591-00225	0	837.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES 591-00225 FEB 20
Total for check number 181941			883.47			
Check Number 181942						
1990	LAMBERTAPR21	1	150.00	43213	TEXAS COUNSELING ASSOCIATION	TO PAY FOR MEMBERSHIP FOR COUNSELOR LINDI LAMBERT FOR TCA PROFESSIONAL MEMBERSHIP FROM MAY 2020 TO APRIL 2021
Total for check number 181942			150.00			
Check Number 181943						
4610	468609	0	68.00	72184	KAREN MARIE THOMPSON	REF SAT DEP 1/7/20
Total for check number 181943			68.00			
Check Number 181944						
2400	692265	0	34.15	75491	ANDREW UNDERHILL	REF LOGAN DEP 2/27/20
2400	704032	0	24.70	75491	ANDREW UNDERHILL	REF LUNCH DEP 2/27/20
Total for check number 181944			58.85			
Check Number 181945						
4610	CTIS MAR 20	1	150.00	73125	SARAH VALENTINO	ASSISTANCE WITH RECRUITMENT AT CTI ON MARCH 3RD AND MARCH 4TH. INSTRUMENT TRYOUTS AT CTI
Total for check number 181945			150.00			
Check Number 181946						
1990	RMB DEC 19	1	116.00	73523	LEISA DANIELLE VANVOOREN	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 181946			116.00			
Check Number 181947						
4610	466086	0	35.00	74462	QUYHN VO	REF FT DEP 3/6/20
Total for check number 181947			35.00			
Check Number 181948						
4610	468595	0	68.00	60700	MICHELLE ANN WHEELER	REF SAT DEP 12/4/19
Total for check number 181948			68.00			
Check Number 181949						
2400	680466	0	49.05	75437	AMY WHISENHUNT	REF LUNCH DEP 3/4/20
Total for check number 181949			49.05			
Check Number 181950						
4610	466091	0	35.00	74469	LAKESHA WHITE	REF FT DEP 3/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 181950			35.00			
Check Number 181951						
4610	466054	0	38.00	74420	MELISSA WILLIAMS	REF FT DEP 2/27/20
Total for check number 181951			38.00			
Check Number 181952						
4610	466043	0	35.00	74412	ROBIN WILLIAMSON CHARLES	REF FT DEP 3/6/20
Total for check number 181952			35.00			
Check Number 181953						
2400	748978	0	88.45	75465	DANIELLE WISDOM	REF LUNCH DEP 2/28/20
Total for check number 181953			88.45			
Check Number 181954						
7700	1000017226	2	5,383.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 181954			5,383.00			
Check Number 181955						
1990	20519	0	75.00	69901	S.W. HEALTH.SOURCE INC	M HAVERKAMP 5/19/20
Total for check number 181955			75.00			
Check Number 701768						
8630	MAY 2020	0	120,948.14	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMIUM MAY 20
Total for check number 701768			120,948.14			
Check Number 701769						
8630	KEL-52020	0	4,975.00	40273	EDUCATION CAREER ALTERNATIVES PROG	APRIL 2020
Total for check number 701769			4,975.00			
Check Number 701770						
8630	APR 2020	0	420.00	00009805	EDUCATION SERVICE CENTER REGION 10	DAWNITA NELSON APR 20
Total for check number 701770			420.00			
Check Number 701771						
8630	APR2020	0	60,669.24	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY APRIL 2020
8630	MAY 2020	0	43,977.41	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PYMT MAY 2020
Total for check number 701771			104,646.65			
Check Number 701772						
8630	12A2058389	0	7,525.69	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT MAY 2020
8630	12A2058392	0	7,928.45	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM MAY 20
8630	12A2058389	0	16,202.00	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL MAY 2020
Total for check number 701772			31,656.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701773						
8630	0235055	0	1,611.60	00021231	QCD OF AMERICA, INC.	PREMIUMS MAY 2020
Total for check number 701773			1,611.60			
Check Number 701774						
8630	MAY 2020	0	29,055.40	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUM MAY 20
Total for check number 701774			29,055.40			
Check Number 701775						
8630	INV073921	0	0.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	TCH ALT CERT MAY 20
Total for check number 701775			0.00			
Check Number 701776						
8630	BJERMANARP20	0	406.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	BRUNA JERMAN APR 20
Total for check number 701776			406.00			
Check Number CC970326						
1990	787463544	1	12.90	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR WHITE FLEET VEHICLES - DISTRICT WIDE
Total for check number CC970326			12.90			
Check Number V175629						
1990	8286220	1	970.74	45101	4IMPRINT, INC.	#9402 HORIZONTAL BANK BAG
1990	8286220	2	45.00	45101	4IMPRINT, INC.	SET UP
1990	8286220	3	55.03	45101	4IMPRINT, INC.	SHIPPING
Total for check number V175629			1,070.77			
Check Number V175630						
4610	AC05239289	1	2,274.00	00005868	APPLE INC	PUQW2LL/A PERSONALIZED IPAD MINI WIFI 64 GB SPACE GRAY
1990	AC05242216	1	999.00	00005868	APPLE INC	PTFL2LL/A PERSONALIZED 12.9 INCH IPAD PRO WI-FI 256GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1990	AC06724502	1	379.00	00005868	APPLE INC	PUQW2LL/A PERSONALIZED IPAD MINI WI-FI 64GB - SPACE
1990	AC01086108	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1990	AC01086108	3	179.00	00005868	APPLE INC	MU8H2LL/A SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD PRO (3RD GENERATION)
Total for check number V175630			3,947.00			
Check Number V175631						
1990	INV2247	1	0.00	68704	AUDIO ENHANCEMENT, INC.	SAFE VMS PER CAMERA SOFTWARE LICENSE - ONE TIME FEE
1990	INV2247	5	0.00	68704	AUDIO ENHANCEMENT, INC.	INSTALLATION SERVICES
1990	INV2246	5	0.00	68704	AUDIO ENHANCEMENT, INC.	INSTALLATION SERVICES
Total for check number V175631			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175632						
1990	170990234	1	1,727.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WAIPMP WACOM INTUOS PRO MEDIUM PAPER EDITION/REG
1990	170803457	1	1,299.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON XA11 COMPACT FULL HD ENG CAMCORDER/REG
1990	170713285	1	60.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KASPHD1X44K KANEXPRO 4K HDMI 4-PORT SPLITTER/REG
Total for check number V175632			3,087.25			
Check Number V175633						
1990	1276927	1	66.00	00001788	COMMEMORATIVE BRANDS, INC.	STATE GOLD MEDALS
1990	1276927	2	5.95	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V175633			71.95			
Check Number V175634						
1990	3984671	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEMONADE CRIME PAPER BACK BOOKS
Total for check number V175634			31.95			
Check Number V175635						
2400	35289500	1	1,593.94	61411	BLACKMON MOORING COMPANY	PO NEEDED FOR EMERGENCY CLEANUP @ TCHS FROM BLACKMON MOORING - CLEANUP WAS DONE ON 04/10/2020 \$1,593.94
Total for check number V175635			1,593.94			
Check Number V175636						
1990	3558849	1	277.70	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC
1990	3329532	1	123.77	68396	BLICK ART MATERIALS LLC	23604-1004 GLUE STICKS REG 4IN HOT 25LB
4890	3403364	1	12.19	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE YLW OCHR 125 ML
4890	3653413	1	5.63	68396	BLICK ART MATERIALS LLC	M GRAHAM GOUACE BRNT UMBER 15 ML
4900	3084480	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3084196	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
1990	3519950	2	53.20	68396	BLICK ART MATERIALS LLC	21060-1036 KINGRT WC BRSH MRKRS 36 CT
1990	3558849	2	579.50	68396	BLICK ART MATERIALS LLC	10011-1390 ARCHES WC PAPER I3 25-3/4X40 156LB SHT
4900	3084196	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4890	3403364	2	12.19	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE VERDIGRIS 125ML
4900	3084480	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4890	3653413	2	35.34	68396	BLICK ART MATERIALS LLC	M GRAHAM GOUACHE 5/CLR BASIC SET
1990	3329532	3	28.80	68396	BLICK ART MATERIALS LLC	55403-1012 BLICK PLASTIC RULER 12IN
4890	3403364	3	11.15	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE STONE GREY 125ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3329532	4	62.66	68396	BLICK ART MATERIALS LLC	20519-1109 CRAYOLA CLR PENCIL CLSPK BX/240
4890	3403364	4	12.19	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE PYNS GRV 125ML
1990	3634528	5	12.39	68396	BLICK ART MATERIALS LLC	65267-1200 RED HEART SUPER SAVR PRIMARY STRIPES
1990	3329532	5	28.08	68396	BLICK ART MATERIALS LLC	21218-1009 CRAYOLA CLASSIC MRKR SET12 BROAD NONWASH
4890	3403364	5	12.19	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE IVRY 125ML
1990	3329532	6	31.50	68396	BLICK ART MATERIALS LLC	10033-1072 ARCHES BRT WHT WC PR I3 22X30 RGH 300LB
4890	3403364	6	12.19	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE BLU ASH 125ML
1990	3635564	7	31.96	68396	BLICK ART MATERIALS LLC	12764-1070 CARDSTOCK PAPER PACK 12X12 JEWEL
4890	3403364	7	12.19	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE BLK 125ML
1990	3329532	8	47.94	68396	BLICK ART MATERIALS LLC	12764-1080 CARDSTOCK PAPER PACK 12X12 EARTHTONES
1990	3400734	20	17.42	68396	BLICK ART MATERIALS LLC	04936-0213 COLOUR SHAPER WIDE WIDE FIRM FLT 2IN
1990	3400734	26	32.02	68396	BLICK ART MATERIALS LLC	04935-0207 COLOUR SHAPER FIRM SZ2 5/PK
1990	3401976	33	44.50	68396	BLICK ART MATERIALS LLC	10725-4018 PREM SANDED PASTEL 12X18 400 GRADE
Total for check number V175636			1,537.20			
Check Number V175637						
4610	135831	1	1.60	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER - LIBRARY BOOKS FOR STUDENT USE
4610	132348	1	416.52	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER - LIBRARY BOOKS FOR STUDENT USE
1990	135831	1	56.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER - LIBRARY BOOKS FOR STUDENT USE
1990	132348	1	2,157.47	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER - LIBRARY BOOKS FOR STUDENT USE
Total for check number V175637			2,632.39			
Check Number V175638						
1990	909068068	1	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	GARED ARG CONV GLASS BACKBOARD #1237436
1990	908878520	1	1,836.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - BSN2002 ROYAL HEATHER - WOMEN'S VELOCITY 1/4 ZIP SIZES: XSM-20, SM-20, MED-20, LRG-10, XLG- 10
1990	909068068	2	2,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	AUXILIARY GLASS CONV BACKBOARD # 1305463
1990	909068068	3	1,128.00	68301	VARSITY BRANDS HOLDING CO., INC.	BREAKAWAY GOAL-COLLEGIATE 2000 # 5038XXXX
1990	909068068	4	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908878520	99	91.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175638			7,505.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175639						
1990	4049881852	1	665.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4047674606	1	1,141.19	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4048175787	1	665.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4048800290	1	665.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
1990	4049363606	1	665.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V175639			3,804.99			
Check Number V175640						
1990	6794143	1	779.99	00001096	DEMCO, INC.	ITEM # W20479490 AMERICANA WOOD SHELVING SF STARTER 72 " X37 " X12" COLOR IS RCM001 NATURAL OAK
1990	6794143	2	719.99	00001096	DEMCO, INC.	ITEM # W20479490 AMERICANA WOOD SHELVING SF STARTER 72'X37'X12' COLOR IS RCM001 NATURAL OAK
1990	6794143	3	133.56	00001096	DEMCO, INC.	SHIPPING COSTS
Total for check number V175640			1,633.54			
Check Number V175641						
1990	00000635661	1	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0896−PUB ACCIDENTALLY BRAVE − ACTING EDITION
1990	00000635661	2	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0865−PUB BEHIND THE SHEET − ACTING EDITION
1990	00000635661	3	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0774−PUB BUMP − ACTING EDITION
1990	00000635661	4	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0809−PUB THE CHINESE LADY − ACTING EDITION
1990	00000635661	5	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0908 ;PUB GARY: A SEQUEL TO TITUS ANDRONICUS - ACTING EDITION
1990	00000635661	6	10.80	00008176	DRAMATISTS PLAY SERVICE, INC.	0778−PUB MADAME DEFARGE − ACTING EDITION
1990	00000635661	7	10.80	00008176	DRAMATISTS PLAY SERVICE, INC.	0796−PUB THE PEOPLE IN THE PICTURE − ACTING EDITION
1990	00000635661	8	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0916−PUB A PLAY TITLED AFTER THE COLLECTIVE NOUN FOR FEMALE−IDENTIFYING 20−SOMETHINGS L
1990	00000635661	9	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0934−PUB SIX YEARS OLD − ACTING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00000635661	10	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0877−PUB SOCRATES − ACTING EDITION
1990	00000635661	11	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0779−PUB YOU ON THE MOORS NOW − ACTING EDITION
1990	00000635661	12	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0799−PUB MICROCRISIS − ACTING EDITION
1990	00000635661	13	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0557−PUB 1984 − ACTING EDITION
1990	00000635661	14	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0733−PUB 20TH CENTURY BLUES − ACTING EDITION
1990	00000635661	15	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	4642−PUB 24 HOURS AM − ACTING EDITION
1990	00000635661	16	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	4643−PUB 24 HOURS PM − ACTING EDITION
1990	00000635661	17	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0754−PUB A GOOD FARMER − ACTING EDITION
1990	00000635661	18	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0741−PUB A GUIDE FOR THE HOMESICK − ACTING EDITION
1990	00000635661	19	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0701−PUB AT THE TABLE − ACTING EDITION
1990	00000635661	20	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0090−PUB BOB: A LIFE IN FIVE ACTS − ACTING EDITION
1990	00000635661	21	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0585−PUB CAUGHT − ACTING EDITION
1990	00000635661	22	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0631−PUB EVERYBODY − ACTING EDITION
1990	00000635661	23	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0639−PUB PEOPLE, PLACES AND THINGS − ACTING EDITION
1990	00000635661	24	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0471−PUB FOR THE LOYAL − ACTING EDITION
1990	00000635661	25	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0575−PUB HER REQUIEM − ACTING EDITION
1990	00000635661	26	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0634−PUB HOPE AND GRAVITY − ACTING EDITION
1990	00000635661	27	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0583−PUB MEN ON BOATS − ACTING EDITION
1990	00000635661	28	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0777−PUB MLIMA S TALE − ACTING EDITION
1990	00000635661	29	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	7783−PUB MONTHS ON END − ACTING EDITION
1990	00000635661	30	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0764−PUB NOT SOMEONE LIKE ME − ACTING EDITION
1990	00000635661	31	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0719−PUB PRIDE AND PREJUDICE − ACTING EDITION
1990	00000635661	32	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0379−PUB PUNK ROCK − ACTING EDITIO
1990	00000635661	33	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0739−PUB THE HOMECOMING QUEEN − ACTING EDITION
1990	00000635661	34	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0751−PUB THE LOW ROAD − ACTING EDITION
1990	00000635661	35	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0536−PUB THE WORLD OF EXTREME HAPPINESS − ACTING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00000635661	36	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0834−PUB USUAL GIRLS − ACTING EDITION
1990	00000635661	37	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0590−PUB COST OF LIVING − ACTING EDITION
1990	00000635661	38	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0511−PUB THE REVISIONIST − ACTING EDITION
1990	00000635661	39	9.00	00008176	DRAMATISTS PLAY SERVICE, INC.	8705−PUB ROUGH MAGIC − ACTING EDITION
1990	00000635661	99	25.68	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175641			380.28			
Check Number V175642						
1990	SO-68438	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR BROKEN IPAD SCREEN
Total for check number V175642			100.00			
Check Number V175643						
1990	CPAY00126323	1	556.42	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00126322	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00126326	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00126325	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
1990	CPAY00126324	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICE & REPAIRS TO BE USED DISTRICT WIDE/YEARLY
Total for check number V175643			2,163.26			
Check Number V175644						
4610	662371	1	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	47F37X9 ALLIES PLAYAWAY
1990	667301F	1	151.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY AT CENTRAL HIGH SCHOOL QUOTE ID 10222703
1990	676861	1	600.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS AT TIMBER CREEK LIBRARY SEE ATTACHED
1990	677549	1	826.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS, CATALOGING, AND PROCESSING.
1990	677549A	1	340.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS, CATALOGING, AND PROCESSING.
1990	677549F	1	17.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS, CATALOGING, AND PROCESSING.
1990	642696F	1	305.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE LIST NAME 590S LIST NUMBER 54881978
1990	667301	1	1,031.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY AT CENTRAL HIGH SCHOOL QUOTE ID 10222703
4610	662371	2	74.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4700CX4 ARMSTRONG & CHARLIE PLAYAWAY
1990	676861	2	38.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
4610	662371F	3	69.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45D69X2 THE BOX AND THE DRAGONFLY PLAYAWAY
4610	662371	4	79.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45FB2X4 CHAINS PLAYAWAY
4610	662371	5	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	47C2CX2 CITY OF GHOSTS PLAYAWAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	662371F	6	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	457C3X4 A DARK INHERITANCE PLAYAWAY
4610	662371	7	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	47527X8 THE FIRST RULE OF PUNK PLAYAWAY
4610	662371	8	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	47008X5 GHOST PLAYAWAY
4610	662371	9	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	47698X5 GHOST BOYS PLAYAWAY
4610	662371	10	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	44BB0X3 HOKEY POKEY PLAYAWAY
4610	662371F	11	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	47BA9X6 THE NIGHT DIARY PLAYAWAY
4610	662371	12	69.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	47C2AX8 RESISTANCE PLAYAWAY
4610	662371F	13	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	47BE1X3 RONAN BOYLE AND THE BRIDGE PLAYAWAY
4610	662371	14	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	478DAX6 SOOF PLAYAWAY
4610	662371F	15	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4809EX0 TOOK: A GHOST STORY PLAYAWAY
4610	662371F	16	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	47BA4XX TRUTH AS TOLD BY MASON BUTTLE PLAYAWAY
4610	662371	17	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	46ECEX7 WISH PLAYAWAY
4610	662371F	18	15.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
4610	662371	18	27.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING

Total for check number V175644

4,418.33

Check Number V175645

1990	153366	1	1,100.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	ATHLETIC FIELD SUPPLIES
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Total for check number V175645

1,100.00

Check Number V175646

1990	9724168	1	69.90	00001477	THE PROPHET CORPORATION	49-007 InReach Bell Ball(8" dia)
1990	9724168	2	16.10	00001477	THE PROPHET CORPORATION	13-100 Sens-A-Ball Tactile Ball (Spikey Ball w/ Small Fill)
1990	9724168	3	10.70	00001477	THE PROPHET CORPORATION	13-101 Sens-A-Ball Tactile Ball (Nub Ball w/ Large Fill)
1990	9724168	4	49.95	00001477	THE PROPHET CORPORATION	49-006 InReach Beeper Ball(8.25" dia)
1990	9724168	5	116.10	00001477	THE PROPHET CORPORATION	13-011 EzyRoller (Medium)
1990	9724168	6	202.50	00001477	THE PROPHET CORPORATION	10-587 Foam Geometric Shapes(12 Pieces)
1990	9724168	7	67.45	00001477	THE PROPHET CORPORATION	41-286 Tag-It Mitts(Blue Tag-It Mitts)
1990	9724168	8	85.45	00001477	THE PROPHET CORPORATION	34-805 Team Relay Puzzles
1990	9724168	9	62.95	00001477	THE PROPHET CORPORATION	10-132 Create-A-Beam Balance Sets (Curved)

Total for check number V175646

681.10

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175647						
4610	10366505-01	1	123.80	67609	GRAPHIC SOLUTIONS GROUP, INC.	DNE \$3000 FOR PRODUCTION SUPPLIES FOR GRAPHICS CLASS TO INCL BUT NOT LIM TO PAPER, VINYL, GROMMETS
Total for check number V175647			123.80			
Check Number V175648						
6800	INV0039172	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10 DUKANE 30 BAY TABLET AND NOTEBOOK CHARGING CART
1950	INV0039174	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART NOTE: GTS ACCT# 65644
6800	INV0039172	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1 DUKANE TWO CHANNEL DUAL OUTLET TIMER
1950	INV0039174	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
1950	INV0039174	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
6800	INV0039172	99	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175648			1,073.00			
Check Number V175649						
1990	ARIN294382IO	1	1,600.00	62236	IMAGENET CONSULTING LLC	CRAFTBOT 2 3D PRINTER
Total for check number V175649			1,600.00			
Check Number V175650						
1990	FTWINV001020	1	603.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV001018	1	827.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
1990	FTWINV001017	1	2,505.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES MATERIAL & LABOR FOR FILTER CHANGES. DISTRICT WIDE
Total for check number V175650			3,935.00			
Check Number V175651						
4100	LTR1006093	1	16,445.00	69026	BOOKS INTERNATIONAL INC	TL32 LETTERLAND PHONICS ONLINE TEACHER SUBSCRIPTION (1 YEAR)
4100	LTR1006093	2	9,360.00	69026	BOOKS INTERNATIONAL INC	LT31 LETTERLAND PHONICS ONLINE CUSTOMER SUBSCRIPTION (1 YEAR)
Total for check number V175651			25,805.00			
Check Number V175652						
1990	TCHSSRYRD20	1	4,430.00	57980	RONALD R. LANDRETH, JR.	18 X 24 SENIOR GRAD YARD SIGNS
4610	TCHS SR 2020	1	7,488.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR TEES COMFORT COLORS, WHITE SHORT SLEEVE, 2 COLOR FRONT & 2 COLOR BACK. SIZES: S-94, M-393, L-213, XL-85, 2XL-47
4610	TCHSSRYRD20	1	1,570.00	57980	RONALD R. LANDRETH, JR.	18 X 24 SENIOR GRAD YARD SIGNS
4610	TCHS FRESH20	1	5,997.75	57980	RONALD R. LANDRETH, JR.	18 X 24 YARD SIGN FOR INCOMING FRESHMAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	TCHS FRESH20	2	2.25	57980	RONALD R. LANDRETH, JR.	PRICE ADJUSTMENT TO EQUAL QUOTE
4610	TCHS SR 2020	2	117.50	57980	RONALD R. LANDRETH, JR.	+2.50 EXTRA FOR EACH SIZE 2XL X QTY 47
Total for check number V175652			19,605.50			
Check Number V175653						
4610	98930	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 23" STD PAPER BLACK/WHITE
4610	98930	2	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V175653			320.84			
Check Number V175654						
1990	F86987	1	30.00	44610	REGION IV EDUCATION SERVICE CENTER	#741-1700 - IDEA PRIVSCH CHILD DISABIL MANUAL
1990	F86987	2	0.60	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V175654			30.60			
Check Number V175655						
1990	199877 00	1	1,336.72	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175655			1,336.72			
Check Number V175656						
1990	M6721465	1	762.30	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 2ND GRADE (6 CLASSES)
1990	M6918971	1	190.08	61259	SCHOLASTIC INC.	ITEM 044 SCHOLASTIC ART PROMO 1111
1990	M6721465	2	889.35	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 3RD GRADE (7 CLASSES)
1990	M6721465	3	889.35	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 4TH GRADE (7 CLASSES)
Total for check number V175656			2,731.08			
Check Number V175657						
1990	3759452-00	1	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3757359-00	1	19.26	00002044	SCHOOL HEALTH CORPORATION	37299 TheraPearls Hot/Cold Packs, Pig
1990	3759962-00	1	11.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 91244 GRADUATED BOTTLE ROUND 24 OZ
1990	3745591-00	1	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3759445-00	1	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1990	3758143-00	1	804.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34916 BLUMEN HAND SANITIZER 18 OZ PUMP
1990	3759872-00	1	4.65	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3759880-00	1	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3759453-00	1	31.20	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3759880-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759962-00	2	11.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 91246 TRIGGER SPRAYER FITS BOTH 24 OZ AND 32 OZ
1990	3745591-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759445-00	2	6.24	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3757359-00	2	61.74	00002044	SCHOOL HEALTH CORPORATION	59701 School Health Adult/Child/Infant Pocket CPR Mask in Hard Case
1990	3758143-00	2	8.04	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1990	3759453-00	2	50.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3759452-00	2	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3759872-00	2	26.30	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3745591-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3759445-00	3	5.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3759453-00	3	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3759880-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3759452-00	3	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3759962-00	3	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1990	3759872-00	3	27.20	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3757359-00	3	18.36	00002044	SCHOOL HEALTH CORPORATION	37300 TheraPearls Hot/Cold Pack, Frog
1990	3759880-00	4	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3759872-00	4	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3745591-00	4	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3759453-00	4	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3757359-01	4	30.05	00002044	SCHOOL HEALTH CORPORATION	49276 BZK Antiseptic Wipes, Bulk, 1,000/cs
1990	3759452-00	4	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3759445-00	4	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3759872-00	5	11.68	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3759445-00	5	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3759880-00	5	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3757359-00	5	15.48	00002044	SCHOOL HEALTH CORPORATION	48020 School Health Economy Plastic Pillow Case
1990	3759453-00	5	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3759452-00	5	41.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3745591-00	5	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3759880-00	6	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3759452-00	6	8.25	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1990	3759453-00	6	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3759872-00	6	23.46	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3757359-00	6	15.96	00002044	SCHOOL HEALTH CORPORATION	12524 CPR Chart - Black/White Tear pad, Adult, 50/Pad
1990	3745591-00	6	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3759445-00	6	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3759453-00	7	23.58	00002044	SCHOOL HEALTH CORPORATION	90018 Pill Envelopes - White 1000/Box
1990	3759872-00	7	5.16	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3759445-00	7	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3759452-00	7	25.96	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3745591-00	7	10.60	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3759880-00	7	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1990	3757359-00	7	15.54	00002044	SCHOOL HEALTH CORPORATION	12523 CPR Chart, Laminated Poster with Eyelets, Adult
1990	3759453-00	8	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1990	3759880-00	8	67.80	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3757359-00	8	15.54	00002044	SCHOOL HEALTH CORPORATION	12526 CPR Chart, Laminated Poster with Eyelets, Child
1990	3759872-00	8	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3745591-00	8	82.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3759445-00	8	7.12	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3759452-00	8	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3759880-00	9	62.40	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3759872-00	9	109.29	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3757359-00	9	7.98	00002044	SCHOOL HEALTH CORPORATION	12527 CPR Chart - Black/White Tear Pad, Child, 50/Pad
1990	3759453-00	9	63.20	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3759452-00	9	44.36	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3759445-00	9	55.45	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3745591-00	9	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3759872-00	10	4.88	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3745591-00	10	15.78	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3759453-00	10	18.70	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3759880-00	10	25.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3759452-00	10	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3759445-00	10	2.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3759453-00	11	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3745591-00	11	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3759880-00	11	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3759445-00	11	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3759872-00	11	9.06	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3759452-00	11	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3759880-00	12	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3759872-00	12	22.60	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3745591-00	12	8.41	00002044	SCHOOL HEALTH CORPORATION	36051 Virtus Forceps - 6"
1990	3759453-00	12	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3759452-00	12	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3759445-00	12	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3745591-00	13	49.19	00002044	SCHOOL HEALTH CORPORATION	49253 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes Refill
1990	3759880-00	13	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3759453-00	13	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3759872-00	13	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3759452-00	13	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3759445-00	13	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3759452-00	14	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3745591-00	14	3.91	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3759872-00	14	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3759880-00	14	9.42	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1990	3759445-00	14	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759453-00	14	33.90	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3759452-00	15	4.00	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3759445-00	15	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3759872-00	15	33.00	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1990	3759880-00	15	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1990	3759872-00	16	49.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3759880-00	16	5.74	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1990	3759445-00	16	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3759872-00	17	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3759445-00	17	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3759880-00	17	18.84	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1990	3759872-00	18	44.36	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3759880-00	18	24.29	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1990	3759445-00	18	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3759880-00	19	14.64	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3759872-00	19	4.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3759880-00	20	10.60	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3759880-00	21	82.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1990	3759880-00	22	82.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3759880-00	23	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3759880-00	24	26.70	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3759880-00	25	1.14	00002044	SCHOOL HEALTH CORPORATION	36220 Nail Clipper Large
1990	3759880-00	26	66.54	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3759880-00	27	12.64	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3759880-00	28	6.20	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3759880-00	29	14.96	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3759880-00	30	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1990	3759880-00	31	31.56	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3759880-00	32	5.94	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1990	3759880-00	33	14.51	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1990	3759880-00	34	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1990	3759880-00	35	13.60	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1990	3759880-00	36	6.23	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1990	3759880-00	37	12.98	00002044	SCHOOL HEALTH CORPORATION	34232 Bausch [amp]amp; Lomb Sensitive Eyes Plus Saline Solution - 12 oz.
1990	3759880-00	38	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175657			3,585.12			
Check Number V175658						
4610	308103521253	1	6.48	00002046	SCHOOL SPECIALTY, INC	1567845 PAINT WATERCOLOR LIQUID SAX VIOLET 8 OZ
1990	208124712075	1	86.56	00002046	SCHOOL SPECIALTY, INC	1570379 POCKET CHART - BLACK 10 34X44
1990	208125051264	1	36.39	00002046	SCHOOL SPECIALTY, INC	1571585 SEASONS COZY SHADES - WINTER - PACK OF 4
1990	208125051471	1	90.08	00002046	SCHOOL SPECIALTY, INC	2005622 HEDGEHOG
1990	208125051335	1	148.17	00002046	SCHOOL SPECIALTY, INC	1543206 LAP PAD LARGE BLUE
1990	208124762327	1	40.92	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1990	208125022312	1	201.88	00002046	SCHOOL SPECIALTY, INC	1602963 PAD WALL POST-IT/SELF-STCK - MMM566CT - PACK OF 2
1990	208125022531	1	103.80	00002046	SCHOOL SPECIALTY, INC	175139 MARKER DRY ERASE LOW ODOR 4-CLR SET FINE SET OF 4
1990	308103520191	1	40.92	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1990	308103520193	1	40.92	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1990	308103520186	1	40.92	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1990	308103520198	1	40.92	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1990	308103521037	1	45.04	00002046	SCHOOL SPECIALTY, INC	2005622 HEDGEHOG
1990	308103521655	1	65.84	00002046	SCHOOL SPECIALTY, INC	2005621 BEAR BACKPACK
4610	308103521253	2	6.48	00002046	SCHOOL SPECIALTY, INC	1567846 PAINT WATERCOLOR LIQUID SAX GREEN 8 OZ
1990	208125051264	2	36.39	00002046	SCHOOL SPECIALTY, INC	1571583 SEASONS COZY SHADES - SUMMER - PACK OF 4
1990	208124712075	2	16.89	00002046	SCHOOL SPECIALTY, INC	1054581 LABEL MAILING LASER 3.33X4 WHITE AVE5264 PACK OF 150
1990	208125051335	2	83.18	00002046	SCHOOL SPECIALTY, INC	1543203 LAP PAD MED BLUE
1990	208125022531	2	109.00	00002046	SCHOOL SPECIALTY, INC	175136 MARKER DRY ERASE LOW ODOR 4-CLR CHSL S/4
1990	208124762327	2	28.05	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1990	208124974115	2	-16.89	00002046	SCHOOL SPECIALTY, INC	1054581 LABEL MAILING LASER 3.33X4 WHITE AVE5264 PACK OF 150
1990	208125022312	2	48.09	00002046	SCHOOL SPECIALTY, INC	2007796 FOLDER - FST - TWST - TWN - LETTER - AST - OXF52076 - PACK OF 50
1990	308103520198	2	28.05	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1990	308103521037	2	45.10	00002046	SCHOOL SPECIALTY, INC	2006081 SENSORY DISC SET OF 5
1990	308103520186	2	28.05	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1990	308103521655	2	106.59	00002046	SCHOOL SPECIALTY, INC	1543187 SPORT BALL SET - SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103520193	2	28.05	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1990	308103520191	2	28.05	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
4610	308103521253	3	12.96	00002046	SCHOOL SPECIALTY, INC	1567848 PAINT WATERCOLOR LIQUID SAX BLACK 8 OZ
1990	208125051335	3	49.07	00002046	SCHOOL SPECIALTY, INC	1594285 SENSORY BALLS - SET OF 9
1990	208125022312	3	15.58	00002046	SCHOOL SPECIALTY, INC	075560 SHEET PROTECTOR MULTI PAGE CLEAR BOX OF 25
1990	208125051264	3	8.25	00002046	SCHOOL SPECIALTY, INC	1567824 SUPER HERO DESIGN MASKS SET OF 24
1990	208125022531	3	62.20	00002046	SCHOOL SPECIALTY, INC	076878 ERASER DRY-ERASE CHARCOAL SAN81505
1990	308103521037	3	62.37	00002046	SCHOOL SPECIALTY, INC	1387127 THERAPUTTY SET OF 6 - 2 OZ EACH
1990	308103521655	3	7.19	00002046	SCHOOL SPECIALTY, INC	027233 FIDGETS PENCIL SET OF 4
1990	208125051335	4	64.99	00002046	SCHOOL SPECIALTY, INC	2010449 WEIGHTED SLOTH
1990	208124762327	4	112.64	00002046	SCHOOL SPECIALTY, INC	1498790 MARKER MR. SKETCH CORE CHISEL SCENTED SET OF 192
1990	208125051264	4	21.70	00002046	SCHOOL SPECIALTY, INC	410527 MASK MARDI GRAS PACK OF 30
1990	208125022531	4	83.00	00002046	SCHOOL SPECIALTY, INC	059634 CLEANER MARKER BOARD EXPO SAN81803 8OZ PUMP SPRAY
1990	308103520193	4	112.64	00002046	SCHOOL SPECIALTY, INC	1498790 MARKER MR. SKETCH CORE CHISEL SCENTED SET OF 192
1990	308103520191	4	112.64	00002046	SCHOOL SPECIALTY, INC	1498790 MARKER MR. SKETCH CORE CHISEL SCENTED SET OF 192
1990	308103520186	4	112.64	00002046	SCHOOL SPECIALTY, INC	1498790 MARKER MR. SKETCH CORE CHISEL SCENTED SET OF 192
1990	308103521655	4	20.64	00002046	SCHOOL SPECIALTY, INC	1301880 CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40
1990	308103520198	4	112.64	00002046	SCHOOL SPECIALTY, INC	1498790 MARKER MR. SKETCH CORE CHISEL SCENTED SET OF 192
1990	308103521037	4	18.52	00002046	SCHOOL SPECIALTY, INC	1585332 THERAPY PLAY SAND 25 LBS WHITE
4610	308103521253	5	95.50	00002046	SCHOOL SPECIALTY, INC	429764 ROLLING PIN NON STICK 18
1990	208125051264	5	8.25	00002046	SCHOOL SPECIALTY, INC	1567823 SHAKESPEARE DESIGN MASKS SET OF 24
1990	208125022531	5	25.99	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1990	208124762327	5	74.05	00002046	SCHOOL SPECIALTY, INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6
1990	308103521655	5	45.95	00002046	SCHOOL SPECIALTY, INC	1587836 WEIGHTED BULLDOG - SMALL 2 LB
1990	308103520186	5	74.05	00002046	SCHOOL SPECIALTY, INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6
1990	308103520191	5	74.05	00002046	SCHOOL SPECIALTY, INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6
1990	308103520193	5	74.05	00002046	SCHOOL SPECIALTY, INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103521037	5	22.68	00002046	SCHOOL SPECIALTY, INC	1609320 MAGNETIC PATTERN BLOCK KIT - SET OF 127
1990	308103520198	5	74.05	00002046	SCHOOL SPECIALTY, INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6
4610	308103521253	6	559.82	00002046	SCHOOL SPECIALTY, INC	1456695 CARPET COLOR RINGS 10 FT 9 IN X 13 FT 2 IN RECTANGLE SELECT COLOR
1990	208125022531	6	18.70	00002046	SCHOOL SPECIALTY, INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK OF 12
1990	208124762327	6	265.18	00002046	SCHOOL SPECIALTY, INC	408404 PAPER WATERCOLOR SAX 12X18 90LB REAM
1990	208125051264	6	10.46	00002046	SCHOOL SPECIALTY, INC	458072 MASK MAKING AFRICAN SET OF 20
1990	308103520191	6	265.18	00002046	SCHOOL SPECIALTY, INC	408404 PAPER WATERCOLOR SAX 12X18 90LB REAM
1990	308103521655	6	54.59	00002046	SCHOOL SPECIALTY, INC	1586658 WEIGHTED DOG NECK PILLOW - 3 LB
1990	308103521037	6	5.19	00002046	SCHOOL SPECIALTY, INC	1361961 FIDGET POPPIN PEEPERS BRAIN
1990	308103520198	6	265.18	00002046	SCHOOL SPECIALTY, INC	408404 PAPER WATERCOLOR SAX 12X18 90LB REAM
1990	308103520186	6	265.18	00002046	SCHOOL SPECIALTY, INC	408404 PAPER WATERCOLOR SAX 12X18 90LB REAM
1990	308103520193	6	265.18	00002046	SCHOOL SPECIALTY, INC	408404 PAPER WATERCOLOR SAX 12X18 90LB REAM
1990	208125051264	7	104.51	00002046	SCHOOL SPECIALTY, INC	086128 ANIMAL COSTUMES SET OF 6
1990	208124762327	7	16.35	00002046	SCHOOL SPECIALTY, INC	225219 PASTELS GALLERY OIL SARGENT ART FLUORESCENT SET OF 12
1990	208125022531	7	4.65	00002046	SCHOOL SPECIALTY, INC	032400 CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART
1990	308103520193	7	16.35	00002046	SCHOOL SPECIALTY, INC	225219 PASTELS GALLERY OIL SARGENT ART FLUORESCENT SET OF 12
1990	308103521037	7	4.87	00002046	SCHOOL SPECIALTY, INC	1378962 FIDGET - STRETCH DINOSAURS - SET OF 4
1990	308103520191	7	16.35	00002046	SCHOOL SPECIALTY, INC	225219 PASTELS GALLERY OIL SARGENT ART FLUORESCENT SET OF 12
1990	308103520198	7	16.35	00002046	SCHOOL SPECIALTY, INC	225219 PASTELS GALLERY OIL SARGENT ART FLUORESCENT SET OF 12
1990	308103521655	7	80.59	00002046	SCHOOL SPECIALTY, INC	2010911 PIPER PLUSH PUPPY, 5 POUNDS
1990	308103520186	7	16.35	00002046	SCHOOL SPECIALTY, INC	225219 PASTELS GALLERY OIL SARGENT ART FLUORESCENT SET OF 12
1990	208125051264	8	40.42	00002046	SCHOOL SPECIALTY, INC	299920 THEATER COSTUME ASIAN ORIGIN RED
1990	208125022531	8	4.65	00002046	SCHOOL SPECIALTY, INC	032400 CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART
1990	308103521037	8	5.19	00002046	SCHOOL SPECIALTY, INC	1531872 TANGLE JR FUZZIES
4610	308103521253	9	20.26	00002046	SCHOOL SPECIALTY, INC	449846 GLAZE BLUE GRAY GLOSS CERAMIC TRUE FLOW PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124762327	9	25.99	00002046	SCHOOL SPECIALTY, INC	1567857 PAINT WATERCOLOR LIQUID SAX ASST METALLIC 8 OZ SET OF 6
1990	208125022531	9	129.80	00002046	SCHOOL SPECIALTY, INC	085327 PAPER CHART 24X32 1 IN RLD 25 SHTS SCHOOL SMART
1990	308103520193	9	25.99	00002046	SCHOOL SPECIALTY, INC	1567857 PAINT WATERCOLOR LIQUID SAX ASST METALLIC 8 OZ SET OF 6
1990	308103520198	9	25.99	00002046	SCHOOL SPECIALTY, INC	1567857 PAINT WATERCOLOR LIQUID SAX ASST METALLIC 8 OZ SET OF 6
1990	308103520191	9	25.99	00002046	SCHOOL SPECIALTY, INC	1567857 PAINT WATERCOLOR LIQUID SAX ASST METALLIC 8 OZ SET OF 6
1990	308103520186	9	25.99	00002046	SCHOOL SPECIALTY, INC	1567857 PAINT WATERCOLOR LIQUID SAX ASST METALLIC 8 OZ SET OF 6
4610	308103521253	10	20.26	00002046	SCHOOL SPECIALTY, INC	407172 GLAZE BRIGHT ORANGE GLOSS CERAMIC TRUE FLOW PINT
1990	208124762327	10	24.50	00002046	SCHOOL SPECIALTY, INC	1567859 PAINT WATERCOLOR LIQUID SAX ASST FLUORESCENT 8 OZ SET OF 8
1990	208125022531	10	41.55	00002046	SCHOOL SPECIALTY, INC	025669 NOTES POST-IT 1.5X2 ASSTD MMM653AU PK/12
1990	308103520198	10	24.50	00002046	SCHOOL SPECIALTY, INC	1567859 PAINT WATERCOLOR LIQUID SAX ASST FLUORESCENT 8 OZ SET OF 8
1990	308103520193	10	24.50	00002046	SCHOOL SPECIALTY, INC	1567859 PAINT WATERCOLOR LIQUID SAX ASST FLUORESCENT 8 OZ SET OF 8
1990	308103520186	10	24.50	00002046	SCHOOL SPECIALTY, INC	1567859 PAINT WATERCOLOR LIQUID SAX ASST FLUORESCENT 8 OZ SET OF 8
1990	308103520191	10	24.50	00002046	SCHOOL SPECIALTY, INC	1567859 PAINT WATERCOLOR LIQUID SAX ASST FLUORESCENT 8 OZ SET OF 8
4610	308103521253	11	5.71	00002046	SCHOOL SPECIALTY, INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
1990	208124762327	11	32.36	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1990	308103520193	11	32.36	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1990	308103520191	11	32.36	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1990	308103520186	11	32.36	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1990	308103520198	11	32.36	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
4610	308103521253	12	4.80	00002046	SCHOOL SPECIALTY, INC	1597482 GLUE STICK 0.43IN X 10IN LONG PACK OF 20
1990	208124762327	12	16.35	00002046	SCHOOL SPECIALTY, INC	225222 PASTELS GALLERY OIL SARGENT ART METALLIC SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103520186	12	16.35	00002046	SCHOOL SPECIALTY, INC	225222 PASTELS GALLERY OIL SARGENT ART METALLIC SET OF 12
1990	308103520191	12	16.35	00002046	SCHOOL SPECIALTY, INC	225222 PASTELS GALLERY OIL SARGENT ART METALLIC SET OF 12
1990	308103520198	12	16.35	00002046	SCHOOL SPECIALTY, INC	225222 PASTELS GALLERY OIL SARGENT ART METALLIC SET OF 12
1990	308103520193	12	16.35	00002046	SCHOOL SPECIALTY, INC	225222 PASTELS GALLERY OIL SARGENT ART METALLIC SET OF 12
4610	308103521253	13	140.52	00002046	SCHOOL SPECIALTY, INC	1593023 VERSATEMP PREMIUM 6 GALLON WITH PUMPS KIT
1990	208124762327	13	33.79	00002046	SCHOOL SPECIALTY, INC	2013719 MARKER SHARPIE CHISEL BLACK PACK OF 36
1990	308103520186	13	33.79	00002046	SCHOOL SPECIALTY, INC	2013719 MARKER SHARPIE CHISEL BLACK PACK OF 36
1990	308103520191	13	33.79	00002046	SCHOOL SPECIALTY, INC	2013719 MARKER SHARPIE CHISEL BLACK PACK OF 36
1990	308103520198	13	33.79	00002046	SCHOOL SPECIALTY, INC	2013719 MARKER SHARPIE CHISEL BLACK PACK OF 36
1990	308103520193	13	33.79	00002046	SCHOOL SPECIALTY, INC	2013719 MARKER SHARPIE CHISEL BLACK PACK OF 36
4610	308103521253	14	19.82	00002046	SCHOOL SPECIALTY, INC	1440713 PAINT TEMPERA HB SAX VERSATEMP ORANGE GALLON
1990	208124762327	14	41.98	00002046	SCHOOL SPECIALTY, INC	402755 BRUSH WATERCOLOR LONG HANDLE SCHOOL SMART SET OF 72
1990	308103520193	14	41.98	00002046	SCHOOL SPECIALTY, INC	402755 BRUSH WATERCOLOR LONG HANDLE SCHOOL SMART SET OF 72
1990	308103520191	14	41.98	00002046	SCHOOL SPECIALTY, INC	402755 BRUSH WATERCOLOR LONG HANDLE SCHOOL SMART SET OF 72
1990	308103520186	14	41.98	00002046	SCHOOL SPECIALTY, INC	402755 BRUSH WATERCOLOR LONG HANDLE SCHOOL SMART SET OF 72
1990	308103520198	14	41.98	00002046	SCHOOL SPECIALTY, INC	402755 BRUSH WATERCOLOR LONG HANDLE SCHOOL SMART SET OF 72
4610	308103521253	15	19.82	00002046	SCHOOL SPECIALTY, INC	1440717 PAINT TEMPERA HB SAX VERSATEMP VIOLET GALLON
1990	208124762327	15	9.16	00002046	SCHOOL SPECIALTY, INC	006180 TISSUE SPECTRA 20X30 STANDARD COLORS PK OF 100
1990	308103520193	15	9.16	00002046	SCHOOL SPECIALTY, INC	006180 TISSUE SPECTRA 20X30 STANDARD COLORS PK OF 100
1990	308103520191	15	9.16	00002046	SCHOOL SPECIALTY, INC	006180 TISSUE SPECTRA 20X30 STANDARD COLORS PK OF 100
1990	308103520198	15	9.16	00002046	SCHOOL SPECIALTY, INC	006180 TISSUE SPECTRA 20X30 STANDARD COLORS PK OF 100
1990	308103520186	15	9.16	00002046	SCHOOL SPECIALTY, INC	006180 TISSUE SPECTRA 20X30 STANDARD COLORS PK OF 100
4610	308103521253	16	185.63	00002046	SCHOOL SPECIALTY, INC	1593022 VERSATEMP PREMIUM DELUXE 8 COLOR GALLON WITH PUMPS KIT
1990	208124762327	16	97.49	00002046	SCHOOL SPECIALTY, INC	206270 CONST PPR ASST COLOR TRURAY 2000 SHEETS
1990	308103520193	16	97.49	00002046	SCHOOL SPECIALTY, INC	206270 CONST PPR ASST COLOR TRURAY 2000 SHEETS
1990	308103520191	16	97.49	00002046	SCHOOL SPECIALTY, INC	206270 CONST PPR ASST COLOR TRURAY 2000 SHEETS
1990	308103520198	16	97.49	00002046	SCHOOL SPECIALTY, INC	206270 CONST PPR ASST COLOR TRURAY 2000 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103520186	16	97.49	00002046	SCHOOL SPECIALTY, INC	206270 CONST PPR ASST COLOR TRURAY 2000 SHEETS
4610	308103521253	17	131.16	00002046	SCHOOL SPECIALTY, INC	2026001 LID CUP PORTION PLASTIC DXEPL40CLEAR
1990	208124762327	17	70.17	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	308103520191	17	70.17	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	308103520186	17	70.17	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	308103520193	17	70.17	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	308103520198	17	70.17	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
4610	308103521253	18	82.35	00002046	SCHOOL SPECIALTY, INC	2007499 LID - CUP - PORTION - PLASTIC - 2OZ - DXEPP20CLEAR - PACK OF 2400
1990	208124762327	18	25.73	00002046	SCHOOL SPECIALTY, INC	1567860 PAINT WATERCOLOR LIQUID SAX ASST GLITTER 8 OZ SET OF 8
1990	308103520191	18	25.73	00002046	SCHOOL SPECIALTY, INC	1567860 PAINT WATERCOLOR LIQUID SAX ASST GLITTER 8 OZ SET OF 8
1990	308103520193	18	25.73	00002046	SCHOOL SPECIALTY, INC	1567860 PAINT WATERCOLOR LIQUID SAX ASST GLITTER 8 OZ SET OF 8
1990	308103520198	18	25.73	00002046	SCHOOL SPECIALTY, INC	1567860 PAINT WATERCOLOR LIQUID SAX ASST GLITTER 8 OZ SET OF 8
1990	308103520186	18	25.73	00002046	SCHOOL SPECIALTY, INC	1567860 PAINT WATERCOLOR LIQUID SAX ASST GLITTER 8 OZ SET OF 8
4610	308103521253	19	67.04	00002046	SCHOOL SPECIALTY, INC	587944 RUBBING PLATES TEXTURE SET OF 4
4610	308103521253	20	6.48	00002046	SCHOOL SPECIALTY, INC	1567842 PAINT WATERCOLOR LIQUID SAX MAGENTA 8 OZ
4610	308103521253	21	12.96	00002046	SCHOOL SPECIALTY, INC	1567844 PAINT WATERCOLOR LIQUID SAX TURQUOISE 8 OZ
4610	308103521253	22	22.55	00002046	SCHOOL SPECIALTY, INC	1508088 BOARD - FOAM - 22X28 - BLACK - PACK OF 6
4610	308103521253	23	20.79	00002046	SCHOOL SPECIALTY, INC	1069662 STAPLER DESK FULL BURGUNDY SWI74718
4610	308103521253	24	11.17	00002046	SCHOOL SPECIALTY, INC	1534835 MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 8
4610	308103521253	25	6.48	00002046	SCHOOL SPECIALTY, INC	1567839 PAINT WATERCOLOR LIQUID SAX YELLOW 8 OZ
4610	308103521253	26	12.96	00002046	SCHOOL SPECIALTY, INC	1567843 PAINT WATERCOLOR LIQUID SAX BLUE 8 OZ
4610	308103521253	27	6.48	00002046	SCHOOL SPECIALTY, INC	1567840 PAINT WATERCOLOR LIQUID SAX ORANGE 8 OZ
4610	308103521253	28	6.48	00002046	SCHOOL SPECIALTY, INC	1567841 PAINT WATERCOLOR LIQUID SAX RED 8 OZ

Total for check number V175658			8,286.17			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175659						
1990	97453418-001	1	15,180.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF GROUNDS MATERIALS TO BE USED DISTRICT WIDE (EX. TOP CHOICE SOIL) - PEST CONTROL DEPT
1990	96236273-001	1	-769.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V175659			14,410.50			
Check Number V175660						
1990	150463	1	890.00	00019078	SPORTS IMPORTS, INC	COACHES BOX - 47' X 29' X 24' HIGH CB24XL
1990	150463	2	100.00	00019078	SPORTS IMPORTS, INC	SHIPPING
Total for check number V175660			990.00			
Check Number V175661						
1990	337771	0	305.00	00007632	TASBO	K WILLIAMS 7/14-15/20
Total for check number V175661			305.00			
Check Number V175662						
1990	27252	1	87.15	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	27042	1	145.15	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	00201	1	856.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V175662			1,088.30			
Check Number V175663						
1990	SI1870244	1	44.95	00003175	WEST MUSIC COMPANY, INC	ITEM # 200271 KIDSPRAY RB109 DESKBELLS 8 NOTE DIATONIC QTY 1 44.95 EA
4610	SI1882025	1	21.60	00003175	WEST MUSIC COMPANY, INC	AS AMERICAN AS APPLE PIE
1990	SI1870244	2	11.52	00003175	WEST MUSIC COMPANY, INC	ITEM # 257052 KIDSPRAY RB107 CASE FOR HANDBELL QTY 1 11.52EA
4610	SI1882025	2	35.95	00003175	WEST MUSIC COMPANY, INC	PERCUSSION PARADE
1990	SI1870244	3	9.00	00003175	WEST MUSIC COMPANY, INC	ITEM # 815771 8 NOTE BELL SONGS BERGIN BELL QTY 2 4.50 EA
Total for check number V175663			123.02			
Check Number V175664						
1990	1098154	1	79.95	00016380	YOUTHLIGHT, INC	COMPLETE HUNTER PROGRAM HNTSET
1990	1098094	1	17.50	00016380	YOUTHLIGHT, INC	WAND01- ANGER/ STRESS REDUCTION WANDS
1990	1098154	2	149.95	00016380	YOUTHLIGHT, INC	SELF-REG PK CURRICULUM & KIT
1990	1098094	2	19.95	00016380	YOUTHLIGHT, INC	CTABG- COURAGE TO ADMIT BOARD GAME
1990	1098094	3	17.95	00016380	YOUTHLIGHT, INC	WHATC- CARDS: SHE SAID WHAT ABOUT ME?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1098154	3	54.95	00016380	YOUTHLIGHT, INC	CLASSROOM BEHAVIOR GAME
1990	1098154	4	34.95	00016380	YOUTHLIGHT, INC	SNOOTS TOOTS GAME EMPATHY & MANNERS CLASSG
1990	1098154	5	49.95	00016380	YOUTHLIGHT, INC	ANGER CONTROL BOOK OF GAMES ACBGAM
1990	1098154	6	22.18	00016380	YOUTHLIGHT, INC	SHIPPING
1990	1098094	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175664			454.28			
Check Date	5/19/2020					
Check Number	181956					
4610	466871	0	5.00	74073	CARMINA AGUILAR	RFND 4TH GRADE PDAY
Total for check number 181956			5.00			
Check Number	181957					
4610	467403	0	15.00	74322	TERESA AGUILERA DE ALANIS	REF FT DEP 2/28/20
Total for check number 181957			15.00			
Check Number	181958					
4610	N2049	1	3,794.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CHS SIGNS 18X24 WITH STAKES, SINGLE SIDED, COROPLAST
4610	N2049	2	4,043.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HMS SIGNS 18X24 WITH STAKES, SINGLE SIDED, COROPLAST
Total for check number 181958			7,837.20			
Check Number	181959					
4610	467405	0	15.00	74324	LIZETH ARELLANO	REF FT DEP 11/12/19
Total for check number 181959			15.00			
Check Number	181960					
4610	041320	0	9.00	74074	JENNIFER ASHCROFT	RFND 4TH GRADE PDAY
Total for check number 181960			9.00			
Check Number	181961					
1990	INV1953	1	810.00	68704	AUDIO ENHANCEMENT, INC.	SAFE VMS PER CAMERA SOFTWARE LICENSE - ONE TIME FEE
1990	INV1953	2	4,350.00	68704	AUDIO ENHANCEMENT, INC.	EDUCAM 360 POE KIT
1990	INV1952	3	99.00	68704	AUDIO ENHANCEMENT, INC.	PRE PROGRAMMING OF NETWORK DEVICE
1990	INV1953	4	264.00	68704	AUDIO ENHANCEMENT, INC.	REMOTE SUPPORT
1990	INV1953	99	80.00	68704	AUDIO ENHANCEMENT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 181961			5,603.00			
Check Number	181962					
4610	466882	0	4.50	74075	REBECCA BALAUN	BPE SHIRT DEP 2/21/20
Total for check number 181962			4.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181963						
4610	467407	0	15.00	73972	GAYLE BALDACCI	REF FT DEP 1/9/20
Total for check number 181963			15.00			
Check Number 181964						
4610	467400	0	35.00	74021	DAWN BALDWIN	REF FT DEP 3/4/20
Total for check number 181964			35.00			
Check Number 181965						
8670	467018	0	5.00	74077	NIKKI BARKER	RFND 4TH GRADE PDAY
4610	466883	0	4.50	74077	NIKKI BARKER	RFND 4TH GRADE PDAY
Total for check number 181965			9.50			
Check Number 181966						
4610	466884	0	5.00	74079	KAYLA BARKSDALE	RFND 4TH GRADE PDAY
Total for check number 181966			5.00			
Check Number 181967						
4610	466885	0	4.50	74081	FRED BARNETT	BPES SHIRT DEP 2/24/2
Total for check number 181967			4.50			
Check Number 181968						
1990	HOMELESS2/20	0	18.63	00022100	ROBIN L BARR	TRV FT WRTH 2/27
Total for check number 181968			18.63			
Check Number 181969						
4610	470790	0	68.00	73845	PATRICIA BECHT	REF SAT DEP 1/12/19
Total for check number 181969			68.00			
Check Number 181970						
8650	TCHS APR 20	0	105.00	65485	BLAKE BIRMINGHAM	TCHS 4/11/20-4/29/20
Total for check number 181970			105.00			
Check Number 181971						
4610	890	1	1,027.77	00017122	DOUG BISHOP	PRIZES GIVEN TO STUDENTS DURING OUR FUNDRAISER IN JANUARY, 2020.
Total for check number 181971			1,027.77			
Check Number 181972						
4610	466887	0	4.50	73016	GINA BOHL	BPES SHIRT DEP 2/24/2
Total for check number 181972			4.50			
Check Number 181973						
4610	466888	0	4.50	74083	SANDRA BOROFF	BPE SHIRT DEP 2/21/20
Total for check number 181973			4.50			
Check Number 181974						
1990	467103	0	3.00	67872	RONALD BOWEN	REF CAMP DEP 1/27/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	467103	0	100.00	67872	RONALD BOWEN	REF CAMP DEP 1/27/20
Total for check number 181974			103.00			
Check Number 181975						
1990	467104	0	0.00	73881	ASHLEY SPEARS	REF CAMP DEP 2/29/20
4610	467104	0	0.00	73881	ASHLEY SPEARS	REF CAMP DEP 2/29/20
Total for check number 181975			0.00			
Check Number 181976						
4610	466889	0	4.50	74080	TIFFANY BUCHANAN	BPE SHIRT DEP 2/24/20
Total for check number 181976			4.50			
Check Number 181977						
4610	466890	0	5.00	74084	REMI BURNS	BPE SHIRT DEP 3/5/20
Total for check number 181977			5.00			
Check Number 181978						
1990	LG245070	0	400.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	PO#2013316 BUYBOARD
1990	LG245070	1	23,940.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC10903 2020 CHEVROLET 1500 SILVERADO 4X2 REGULAR CAB LWB
1990	LG314935	3	26,225.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	CC10903 2020 CHEVROLET 1500 SILVERADO 4X2 REGULAR CAB LWB
Total for check number 181978			50,565.00			
Check Number 181979						
1990	467106	0	3.00	73953	KELLEY CAMPBELL	REF CAMP DEP 1/27/20
4610	467106	0	100.00	73953	KELLEY CAMPBELL	REF CAMP DEP 1/27/20
Total for check number 181979			103.00			
Check Number 181980						
8650	469843	0	180.00	71975	ANHTU THI CAO	REF HOSA DEP 2/10/20
Total for check number 181980			180.00			
Check Number 181981						
8650	469844	0	180.00	75093	RICHARD CARBAJAL	REF HOSA DEP 2/10/20
Total for check number 181981			180.00			
Check Number 181982						
4610	466963	0	5.00	74132	PRISCILA CATHARINO OESTERLIN	REF SHIRT DEP 2/24/20
Total for check number 181982			5.00			
Check Number 181983						
4610	466892	0	5.00	74090	NATASHA CAULDER	BPE SHIRT DEP 2/27/20
Total for check number 181983			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181984						
1990	XKK9365	1	114,030.87	59202	CDW GOVERNMENT LLC	TECHNOLOGY UPGRADES IN TEXAS ROOMS AT KELLER ISD EDUCATION CENTER - OPTION 2 FOR RECORDING AND VIDEO CONFERENCING - HARDWARE, CUSTOM DESIGN, PROGRAMMING CHARGES, INSTALLATION
1990	XKK9365	2	33,341.00	59202	CDW GOVERNMENT LLC	TECHNOLOGY UPGRADES IN TEXAS ROOMS AT KELLER ISD EDUCATION CENTER - OPTION 2 FOR RECORDING AND VIDEO CONFERENCING - TECHNICAL SUPPORT
Total for check number 181984			147,371.87			
Check Number 181985						
1990	467107	0	3.00	73948	ERIKA CHANDLER	REF CAM P DEP 2/28/20
4610	467107	0	100.00	73948	ERIKA CHANDLER	REF CAM P DEP 2/28/20
Total for check number 181985			103.00			
Check Number 181986						
4610	466894	0	5.00	74099	YOLANDA CHAVEZ	BPE SHIRT DEP 3/2/20
Total for check number 181986			5.00			
Check Number 181987						
4610	467466	0	45.00	74864	MONYSITHA CHHENG	REF FT DEP 4/6/20
Total for check number 181987			45.00			
Check Number 181988						
4610	466895	0	5.00	74104	DANIEL CHILDERS	BPE SHIRT DEP 2/21/20
Total for check number 181988			5.00			
Check Number 181989						
1990	20006625	0	-13.44	61100	CITIBANK, N.A	PO# 20006625 CREDIT
1990	20003280	0	-7.53	61100	CITIBANK, N.A	PO# 20003280 CREDIT
1990	20012578	1	212.56	61100	CITIBANK, N.A	LODGING FOR CARRIE PEARSON EAST CONGRESS CONFERENCE ATLANTA, GA FEB 15-18, 2020
1990	20200007	1	4.05	61100	CITIBANK, N.A	FEES AND POTENTIAL FINANCE CHARGES FOR CITIBANK CREDIT CARD FOR 2019-2020 FISCAL YEAR
2240	20010155	1	-61.72	61100	CITIBANK, N.A	ALOFT AUSTIN DOWNTOWN - HOTEL ROOMS FOR JENNIFER ATKINSON TO ATTEND TCASE CONFERENCE TO BE HELD IN AUSTIN, FEBRUARY 3-5, 2020.
2240	20010155	2	-14.67	61100	CITIBANK, N.A	VALET FOR THREE NIGHTS
1990	20010155	3	-44.56	61100	CITIBANK, N.A	LOCAL PORTION OF HOTEL ROOM FOR JENNIFER ATKINSON TO ATTEND TCASE TO BE HELD FEBRUARY 3-5, 2020
Total for check number 181989			74.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 181990						
4610	467411	0	15.00	74329	ARRIEL CLEMENT	REF FT DEP 3/2/20
Total for check number 181990			15.00			
Check Number 181991						
1990	467108	0	3.00	73883	NICOLE COBB	REF CAMP DEP 3/5/20
4610	467108	0	100.00	73883	NICOLE COBB	REF CAMP DEP 3/5/20
Total for check number 181991			103.00			
Check Number 181992						
1990	467109	0	3.00	73884	NICOLE COLLINS	REF CAMP DEP 2/14/20
4610	467109	0	100.00	73884	NICOLE COLLINS	REF CAMP DEP 2/14/20
Total for check number 181992			103.00			
Check Number 181993						
4610	467412	0	15.00	74330	KATHERINE COLOM	REF FT DEP 3/2/20
Total for check number 181993			15.00			
Check Number 181994						
8670	466897	0	5.00	74105	GEORGE COLWELL	RFND VOLUNTEER SHIRT
4610	466897	0	4.50	74105	GEORGE COLWELL	RFND 4TH GRADE PDAY
Total for check number 181994			9.50			
Check Number 181995						
8650	20010225	1	222.08	60535	COMMERCE BANK, NA	MEALS FOR 6 CHS FCCLA STUDENTS & 1 SPONSOR ATTENDING REGION 11 LEADERSHIP CONFERENCE IN WACO FEB. 27-29, 2020
4610	20010816	1	211.18	60535	COMMERCE BANK, NA	STUDENT MEALS
1990	20012606	1	864.73	60535	COMMERCE BANK, NA	HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION CARD (24-PACK) 15-1819
1990	20010685	1	25.06	60535	COMMERCE BANK, NA	MEALS FOR 1 FFA ADVISOR TO ATTEND HOUSTON SS IN HOUSTON, TX MAR 10-11, 2020
1990	20010766	1	883.80	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE COMPETITION IN DALLAS, TX ON MAR 5-7, 2020
1990	20011031	1	469.18	60535	COMMERCE BANK, NA	STUDENT MEALS
1990	20011331	1	250.85	60535	COMMERCE BANK, NA	3/5/20 LUNCH & DINNER X 11 STUDENTS & 2 ADULTS X \$25
4610	20010816	2	52.79	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1990	20012606	2	165.00	60535	COMMERCE BANK, NA	HEARTSAVER FIRST AID CPR AED COURSE VIDEO IN STREAMING FORMAT (FOR INSTRUCTORS) 15-1085
1990	20011031	2	117.29	60535	COMMERCE BANK, NA	EMPLOYEE MEALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20011331	2	150.53	60535	COMMERCE BANK, NA	3/6/20 DINNER X 11 STUDENTS & 2 ADULTS X \$15
1990	20011331	3	250.88	60535	COMMERCE BANK, NA	3/7/20 LUNCH & DINNER X 11 STUDENTS & 2 ADULTS X \$25
1990	20012606	3	34.00	60535	COMMERCE BANK, NA	BASIC LIFE SUPPORT INSTRUCTOR ESSENTIALS ONLINE PRODUCT NUMBER 15-1420
1990	20011331	4	250.88	60535	COMMERCE BANK, NA	3/8/20 LUNCH & DINNER X 11 STUDENTS & 2 ADULTS X \$25
1990	20012606	4	7.72	60535	COMMERCE BANK, NA	SHIPPING
1990	20011331	5	46.32	60535	COMMERCE BANK, NA	PARKING FEES FOR ENTERPRISE RENTAL
Total for check number 181995			4,002.29			
Check Number 181996						
4610	466898	0	4.50	74107	ROBERT CONNER	BPE SHIRT DEP 2/24/20
Total for check number 181996			4.50			
Check Number 181997						
4610	466900	0	4.50	74114	MISTY CORONADO	BPE SHIRT DEP 3/2/20
Total for check number 181997			4.50			
Check Number 181998						
4610	467413	0	15.00	74331	MELISSA COX	REF FT DEP 1/9/19
Total for check number 181998			15.00			
Check Number 181999						
1990	467110	0	3.00	73954	SARAH CROFTS	REF CAMP DEP 3/1/20
4610	467110	0	100.00	73954	SARAH CROFTS	REF CAMP DEP 3/1/20
Total for check number 181999			103.00			
Check Number 182000						
4610	466904	0	4.50	74125	JULIE DANEMAN	BPE SHIRT DEP 3/5/20
Total for check number 182000			4.50			
Check Number 182001						
2870	KISD JAN 20	1	1,639.00	70006	DEBORAH THORNTON	MUSE HEADPHONES
2870	KISD JAN 20	2	30.00	70006	DEBORAH THORNTON	SHIPPING
2870	KISD JAN 20	3	220.00	70006	DEBORAH THORNTON	HEADBAND CASES
Total for check number 182001			1,889.00			
Check Number 182002						
4610	467410	0	15.00	74328	NIAJA DEWBERRY	REF FT DEP 11/21/19
Total for check number 182002			15.00			
Check Number 182003						
8650	469840	0	180.00	75091	KEVIN DO	REF HOSA DEP 2/10/20
Total for check number 182003			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182004						
2400	695432	0	13.65	75486	ANDREA DOBLE	REF LUNCH DEP 2/15/20
Total for check number 182004			13.65			
Check Number 182005						
4610	467396	0	35.00	74333	JOSE DOMINGUEZ	REF FT DEP 3/6/20
Total for check number 182005			35.00			
Check Number 182006						
4610	466906	0	4.50	74130	SKYLAR DURRETT	BPE SHIRT DEP 3/2/20
Total for check number 182006			4.50			
Check Number 182007						
4610	INV1004747	1	6,479.60	00024786	ERIC ARMIN, INC	QBID-561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK (100 CALCULATORS)
Total for check number 182007			6,479.60			
Check Number 182008						
4610	467418	0	15.00	73971	ALLYSON ESPINOSA	REF FT DEP 2/28/20
Total for check number 182008			15.00			
Check Number 182009						
8670	466908	0	12.00	74137	RAYANNE FALCO	2 VOLUNTEER SHRTS
4610	466908	0	5.00	74137	RAYANNE FALCO	RFND 4TH GRADE PDAY
Total for check number 182009			17.00			
Check Number 182010						
4610	467011	0	5.00	74141	PAMELA FARMER	BPE SHIRT DEP 4/9/20
4610	466909	0	4.50	74141	PAMELA FARMER	BPE SHIRT DEP 2/24/20
Total for check number 182010			9.50			
Check Number 182011						
4610	466910	0	4.50	74144	GINNY FAUBEL	RFND PLAYDAY SHIRT
Total for check number 182011			4.50			
Check Number 182012						
8650	469846	0	180.00	75097	PAMELA FEENEY	REF HOSA DEP 2/10/20
Total for check number 182012			180.00			
Check Number 182013						
1990	KISD-4/20	1	8,445.15	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 5 MONTHS OF THE 12 MONTH CONTRACT. FEBRUARY - JUNE, 2020. CHS, FRHS, TCHS, FHMS, MOBILE SRO FIRST 4 MONTHS WERE PAID ON PO 20007177.
1990	KISD-4/20	2	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KISD-4/20	3	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1990	KISD-4/20	4	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FHMS
1990	KISD-4/20	5	8,445.16	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE (PATROLS THROUGHOUT KISD)
Total for check number 182013			42,225.79			
Check Number 182014						
4610	466913	0	5.00	74159	JULISSA GARZA	RFND PLAYDAY SHIRT
Total for check number 182014			5.00			
Check Number 182015						
8650	469838	0	90.00	75110	HILDA GAYTAN	REF HOSA DEP 2/13/20
Total for check number 182015			90.00			
Check Number 182016						
4610	470789	0	68.00	65936	TONI GIBSON	REF SAT DEP 12/16/19
Total for check number 182016			68.00			
Check Number 182017						
4610	467431	0	15.00	74353	FABIOLA GOMEZ RAMIREZ	REF FT DEP 10/23/19
Total for check number 182017			15.00			
Check Number 182018						
4610	466917	0	5.00	74163	COLLEEN GRAVLEY	RFND PLAYDAY SHIRT
Total for check number 182018			5.00			
Check Number 182019						
4610	466918	0	5.00	74164	JASON GREEN	RFND PLAYDAY SHIRT
Total for check number 182019			5.00			
Check Number 182020						
4610	467404	0	15.00	74323	ROBIN GRIFFIN	REF FT DEP 2/18/20
Total for check number 182020			15.00			
Check Number 182021						
4610	467406	0	15.00	74325	ASHLEY GRIFFITH	REF FT DEP 3/5/20
Total for check number 182021			15.00			
Check Number 182022						
4610	467401	0	35.00	74350	CLAUDIA GUEVARA	REF FT DEP 3/3/20
Total for check number 182022			35.00			
Check Number 182023						
4610	466919	0	5.00	74167	GLASELMY GUSTINVIL	RFND PLAYDAY SHIRT
Total for check number 182023			5.00			
Check Number 182024						
4610	466922	0	4.50	74172	JEREMY HAMILTON	RFND PLAYDAY SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182024			4.50			
Check Number 182025						
4610	466924	0	4.50	74174	ASHLEY HAYNES	RFND PLAYDAY SHIRT
Total for check number 182025			4.50			
Check Number 182026						
4610	466926	0	5.00	74176	HEATHER HELTON	RFND PLAYDAY SHIRT
Total for check number 182026			5.00			
Check Number 182027						
4610	466928	0	5.00	74177	LOUIS HENDERSON	RFND PLAYDAY SHIRT
Total for check number 182027			5.00			
Check Number 182028						
4610	466929	0	4.50	74178	JEANETTE HENRY	RFND PLAYDAY SHIRT
Total for check number 182028			4.50			
Check Number 182029						
4610	466930	0	4.50	74180	XOCHILT HERNANDEZ	RFND PLAYDAY SHIRT
Total for check number 182029			4.50			
Check Number 182030						
4610	4971837	1	231.43	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE CABINET, WALL MOUNTED SHELVES, STORAGE CONTAINERS & HARDWARE. NOT TO EXCEED \$750
Total for check number 182030			231.43			
Check Number 182031						
1990	0101967	1	995.40	00024631	HOME DEPOT CREDIT SERVICES	ORDER ID : H6548-124680 DISTRICT WIDE CUSTODIAL USE WASHERS & DRYERS ATTACHED TO INV. #0101967 ON PO #20011452
1990	0101967	1	198.00	00024631	HOME DEPOT CREDIT SERVICES	RYOBI CORDLESS BLOWERS
1990	0101967	2	497.70	00024631	HOME DEPOT CREDIT SERVICES	ORDER ID: H6548-124681 DISTRICT WIDE CUSTODIAL USE WASHERS & DRYERS ATTACHED TO INV. #0101967 ON PO #20011452
Total for check number 182031			1,691.10			
Check Number 182032						
4610	467398	0	35.00	73992	RHONDA HOOPER	REF FT DEP 2/25/20
Total for check number 182032			35.00			
Check Number 182033						
4610	466035	0	4.50	74187	PHOUPHET INTHAVONG	RFND 4TH GRADE PDAY
Total for check number 182033			4.50			
Check Number 182034						
4610	467422	0	15.00	74341	NATALIA ISLAM	REF FT DEP 3/2/20
Total for check number 182034			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182035						
4610	466936	0	4.50	74188	LILIANA JIMENEZ	RFND PLAYDAY SHIRT
Total for check number 182035			4.50			
Check Number 182036						
4610	466937	0	4.50	74190	DANA JOHNSON	RFND PLAYDAY SHIRT
Total for check number 182036			4.50			
Check Number 182037						
4610	467419	0	15.00	74338	MELLISA JONES	REF FT DEP 2/18/20
Total for check number 182037			15.00			
Check Number 182038						
8670	466940	0	5.00	74088	PRISCILLA KEETON	RFND ADULT PLAYDAY SH
4610	466940	0	5.00	74088	PRISCILLA KEETON	RFND PLAYDAY SHIRT
Total for check number 182038			10.00			
Check Number 182039						
4610	10468	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# PLATE SUB. SILVER PLATES-UIL PLAQUES
1990	10631	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # RS-484 PAW PRINT RESIN-CAT
4610	10468	2	65.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# ENGRAVING PERPETUAL PLATE
1990	10631	2	16.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 8X10 PLAQUE 5X7 PHOTO FRAME
Total for check number 182039			136.50			
Check Number 182040						
1990	RCA FEB 20	0	440.15	75499	KRISTEN ANN KISS	TRV ATLANTA FEB 19-21
Total for check number 182040			440.15			
Check Number 182041						
4610	467420	0	15.00	74339	BRANDI KYLES	REF FT DEP 2/28/20
Total for check number 182041			15.00			
Check Number 182042						
4610	466942	0	5.00	74091	ERIC LAFFOON	RFND PLAYDAY SHIRT
Total for check number 182042			5.00			
Check Number 182043						
4610	467432	0	15.00	74352	ISABEL LARA	REF FT DEP 1/8/20
Total for check number 182043			15.00			
Check Number 182044						
8650	TCHS APR 20	0	90.00	69828	DANIEL LARSEN	TCHS 4/2/19-4/24/20
Total for check number 182044			90.00			
Check Number 182045						
4610	466943	0	5.50	74092	ELIZABETH LAYMON	REF SHIRT DEP 2/24/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182045			5.50			
Check Number 182046						
4610	467516	0	45.00	74834	CASSY LE	REF FT DEP 4/6/20
Total for check number 182046			45.00			
Check Number 182047						
8650	469842	0	180.00	75092	CASSY LE	REF HOSA DEP 2/10/20
Total for check number 182047			180.00			
Check Number 182048						
4610	466069	0	35.00	52748	THANH LE	REF FT DEP 3/6/20
Total for check number 182048			35.00			
Check Number 182049						
4610	466944	0	4.50	74093	LORI LEWIS	REF SHIRT DEP 2/21/20
Total for check number 182049			4.50			
Check Number 182050						
8650	469841	0	180.00	63711	SUSIE LIM	REF HOSA DEP 2/10/20
Total for check number 182050			180.00			
Check Number 182051						
4610	467417	0	15.00	74337	LESLIE LIST	REF FT DEP 3/3/20
Total for check number 182051			15.00			
Check Number 182052						
4610	467408	0	15.00	74326	ELIZABETH LOPEZ	REF FT DEP 3/5/20
Total for check number 182052			15.00			
Check Number 182053						
4610	466946	0	4.50	74096	JOY LOPEZ	REF SHIRT DEP 3/2/20
Total for check number 182053			4.50			
Check Number 182054						
4610	467434	0	15.00	74356	REBECCA LOPEZ	REF FT DEP 3/2/20
Total for check number 182054			15.00			
Check Number 182055						
4610	916097	0	16.81	41398	LOWE'S COMPANIES INC	REFER PO 20008613
4610	916479	0	89.32	41398	LOWE'S COMPANIES INC	REFER PO 2000793
4610	902038	1	306.23	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	901284	1	265.66	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	901257	1	69.28	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	912304	1	34.08	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	916882	1	27.44	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
4610	917628	1	102.61	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KELLER HIGH SCHOOL BAND
1990	902087	1	353.24	41398	LOWE'S COMPANIES INC	MATERIALS TO BUILD/CREATE PROJECTS FOR ALL TECHNICAL THEATRE CLASSES SUCH AS BUT NOT LIMITED TO PAINT, LUMBER, FOAM BOARD, NAILS/SCREWS, ETC
1990	902428	1	57.24	41398	LOWE'S COMPANIES INC	MATERIALS TO BUILD/CREATE PROJECTS FOR ALL TECHNICAL THEATRE CLASSES SUCH AS BUT NOT LIMITED TO PAINT, LUMBER, FOAM BOARD, NAILS/SCREWS, ETC
1990	902149	1	22.68	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 182055			1,344.59			
Check Number 182056						
4610	466947	0	4.50	74097	VALERIE LUCAS	REF SHIRT DEP 2/27/20
Total for check number 182056			4.50			
Check Number 182057						
4610	467423	0	15.00	74342	BAO LUU	REF FT DEP 10/17/19
Total for check number 182057			15.00			
Check Number 182058						
4610	467426	0	15.00	74346	TAM MAI	REF FT DEP 1/16/20
Total for check number 182058			15.00			
Check Number 182059						
4610	466948	0	9.00	61563	CARRIE LEAANN MANNING	REF SHIRT DEP 2/24/20
Total for check number 182059			9.00			
Check Number 182060						
4610	466949	0	4.50	74098	JAMES MARDIS	REF SHIRT DEP 3/2/20
Total for check number 182060			4.50			
Check Number 182061						
4610	466950	0	5.00	74100	TAMMY MARTIN	REF SHIRT DEP 3/2/20
Total for check number 182061			5.00			
Check Number 182062						
4610	467399	0	35.00	74343	JENNIFER MARTINEZ	REF FT DEP 3/5/20
Total for check number 182062			35.00			
Check Number 182063						
4610	466951	0	5.00	74101	PETER MASARA	REF SHIRT DEP 2/24/20
Total for check number 182063			5.00			
Check Number 182064						
4610	467854	0	28.00	74320	SARAH MASKELL	REF SHIRT DEP 3/3/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182064			28.00			
Check Number 182065						
4610	466952	0	4.50	74102	DAVID MATA ALARCON	REF SHIRT DEP 2/24/20
Total for check number 182065			4.50			
Check Number 182066						
8670	457064	0	10.00	74082	KAPONGO MBAMBI	VOLUNTEER SHIRT
Total for check number 182066			10.00			
Check Number 182067						
4610	466953	0	4.50	74103	ROBERT MCCONNELL	REF SHIRT DEP 2/25/20
Total for check number 182067			4.50			
Check Number 182068						
4610	466954	0	4.50	74106	AGNIESZKA MCCOY	REF SHIRT DEP 3/5/20
Total for check number 182068			4.50			
Check Number 182069						
4610	466955	0	4.50	74108	SHERRICE MCINTOSH	REF SHIRT DEP 2/27/20
Total for check number 182069			4.50			
Check Number 182070						
4610	466956	0	5.00	74111	MICHELLE MCQUHAE	REF SHIRT DEP 3/2/20
Total for check number 182070			5.00			
Check Number 182071						
4610	466957	0	4.50	74113	JOSH MECKLEY	REF SHIRT DEP 2/25/20
Total for check number 182071			4.50			
Check Number 182072						
4610	467425	0	15.00	74345	MELISSA MELENDEZ	REF FT DEP 3/6/20
Total for check number 182072			15.00			
Check Number 182073						
1990	MLGFEB-MAR20	0	60.32	63254	KAY E MESECK	MLG 2/19/20-3/6/20
1990	MLGJAN-FEB20	0	89.47	63254	KAY E MESECK	MLG 1/21/20-2/18/20
1990	MLGNOV-DEC19	0	50.58	63254	KAY E MESECK	MLG 11/15/19-12/17/19
Total for check number 182073			200.37			
Check Number 182074						
4610	466958	0	4.50	74112	BAYLEE MITCHELL	REF SHIRT DEP 2/21/20
Total for check number 182074			4.50			
Check Number 182075						
8650	469848	0	180.00	75104	SAFOORA MOOSA	REF HOSA DEP 2/10/20
Total for check number 182075			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182076						
4610	466959	0	5.00	74119	ABRAM JACOB MUNOZ	REF SHIRT DEP 2/21/20
Total for check number 182076			5.00			
Check Number 182077						
4610	466960	0	4.50	74122	SEAN MUSSER	REF SHIRT DEP 3/5/20
Total for check number 182077			4.50			
Check Number 182078						
4610	467435	0	15.00	74357	MAI NGUYEN	REF FT DEP 10/18/19
Total for check number 182078			15.00			
Check Number 182079						
4610	467416	0	15.00	74336	THAO NGUYEN	REF FT DEP 10/17/19
Total for check number 182079			15.00			
Check Number 182080						
8650	469850	0	180.00	75108	MAGALI NOYOLA	REF HOSA DEP 2/10/20
Total for check number 182080			180.00			
Check Number 182081						
4610	466962	0	5.00	74126	JAN OBIADI	REF SHIRT DEP 2/27/20
Total for check number 182081			5.00			
Check Number 182082						
8650	470300	0	90.00	75501	MONICA O'CONNELL	REF PROM DEP 7/17/19
Total for check number 182082			90.00			
Check Number 182083						
4610	467437	0	15.00	74359	KEYSHA ORTIZ LABARCA	REF FT DEP 3/6/20
Total for check number 182083			15.00			
Check Number 182084						
4610	467428	0	15.00	74348	FELICIANO OSORIO	REF FT DEP 2/11/20
Total for check number 182084			15.00			
Check Number 182085						
8670	466964	0	5.00	74128	SHANA OUTMAN	REFN VOLUNTEER SHIRT
4610	466964	0	4.50	74128	SHANA OUTMAN	RFND 4TH GRADE PDAY
Total for check number 182085			9.50			
Check Number 182086						
8670	466965	0	5.00	74134	CHERYL PARENT	RFND VOLUNTEER SHIRT
4610	466965	0	4.50	74134	CHERYL PARENT	RFND 4TH GRADE PDAY
Total for check number 182086			9.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182087						
8670	467051	0	5.00	74135	ANGELA PARKER	RFUND VOLUNTEER SHIRT
4610	466966	0	5.00	74135	ANGELA PARKER	REF SHIRT DEP 2/27/20
Total for check number 182087			10.00			
Check Number 182088						
4610	466967	0	4.50	74138	AMISH PATEL	REF SHIRT DEP 2/27/20
Total for check number 182088			4.50			
Check Number 182089						
4610	466968	0	5.00	74139	MANISHA PAWAR	REF SHIRT DEP 2/27/20
Total for check number 182089			5.00			
Check Number 182090						
4610	466021	0	67.00	74455	ERIKA PEREZ	REF FT DEP 3/6/20
4610	466082	0	35.00	74455	ERIKA PEREZ	REF FT DEP 3/6/20
Total for check number 182090			102.00			
Check Number 182091						
4610	466969	0	4.50	74142	BRENDEN PERFECT	REF SHIRT DEP 2/27/20
Total for check number 182091			4.50			
Check Number 182092						
8650	469839	0	180.00	75089	MAHMUD PERVEZ	REF HOSA DEP 2/10/20
Total for check number 182092			180.00			
Check Number 182093						
8670	467054	0	7.00	74094	PETCHAWAN PHOOPATTANAKOOL	RFND VOLUNTEER SHIRT
Total for check number 182093			7.00			
Check Number 182094						
4610	466970	0	4.50	74143	DEREK PLUNKETT	REF SHIRT DEP 2/27/20
Total for check number 182094			4.50			
Check Number 182095						
4610	466971	0	4.50	74146	GEZIM POLLOZANI	REF SHIRT DEP 2/27/20
Total for check number 182095			4.50			
Check Number 182096						
8670	RMB MAR 20	0	94.16	60434	TRICIA LYNNE POOLE	RMBDEBBIESMITH3/31/20
Total for check number 182096			94.16			
Check Number 182097						
4610	466972	0	5.00	74149	PEYTON POWELL	REF SHIRT DEP 3/2/20
Total for check number 182097			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182098						
4610	466973	0	4.50	74160	NATASHA POWERS	REF SHIRT DEP 3/2/20
Total for check number 182098			4.50			
Check Number 182099						
4610	467424	0	15.00	74344	DAENA PRESSLER	REF FT DEP 10/17/19
Total for check number 182099			15.00			
Check Number 182100						
4610	466974	0	4.50	74152	JORGE PRIETO	REF SHIRT DEP 2/24/20
Total for check number 182100			4.50			
Check Number 182101						
1990	PVX119799	0	51.07	73264	PRIMEVOX COMMUNICATIONS	ELC-E PHONE FEEAPR 20
Total for check number 182101			51.07			
Check Number 182102						
1990	88040	1	12.25	00010727	PROCOMPUTING CORPORATION	REMOVE ACTIVE INSPIRE SMART BOARD FROM CLASSROOM AND SEND FOR SALVAGE
Total for check number 182102			12.25			
Check Number 182103						
4610	467429	0	15.00	74349	JAMES RABB	REF FT DEP 1/31/20
Total for check number 182103			15.00			
Check Number 182104						
8670	467030	0	5.00	74155	STACIE RAULERSON	REF SHIRT DEP 4/9/20
4610	466976	0	4.50	74155	STACIE RAULERSON	REF SHIRT DEP 2/24/20
Total for check number 182104			9.50			
Check Number 182105						
4610	466977	0	5.00	74156	KANG REED	REF SHIRT DEP 3/6/20
Total for check number 182105			5.00			
Check Number 182106						
4610	467409	0	15.00	74327	PATRICIA RIVAS	REF FT DEP 11/4/19
Total for check number 182106			15.00			
Check Number 182107						
1990	INV038220	1	8,800.00	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM # 2000018- COGAT FORM 7 ONLINE TESTING LEVELS 5/6-7/8
Total for check number 182107			8,800.00			
Check Number 182108						
4610	466979	0	4.50	75713	BROOKIE ROBBINS	REF SHIRT DEP 2/25/20
Total for check number 182108			4.50			
Check Number 182109						
4610	466981	0	4.50	74166	LISA RODRIGUEZ	REF SHIRT DEP 2/25/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182109			4.50			
Check Number 182110						
8670	467024	0	5.00	74168	SHELLEY ROJAS	REF VOLUTEER SHIRT
4610	466881	0	4.50	74168	SHELLEY ROJAS	REF SHIRT DEP 4/9/20
Total for check number 182110			9.50			
Check Number 182111						
4610	467631	0	20.00	74884	JASON ROOT	REF FT DEP 4/6/20
Total for check number 182111			20.00			
Check Number 182112						
4610	466982	0	4.50	74169	DIANA ROW	REF SHIRT DEP 2/24/20
Total for check number 182112			4.50			
Check Number 182113						
4610	467430	0	15.00	74351	BRITTANI ROYSTER	REF FT DEP 2/12/20
Total for check number 182113			15.00			
Check Number 182114						
4610	467421	0	15.00	74340	AILET SANTIESTEBAN	REF FT DEP 10/17/19
Total for check number 182114			15.00			
Check Number 182115						
4610	467402	0	35.00	74355	KRISTEN SCHRIMPF	REF FT DEP 10/23/19
Total for check number 182115			35.00			
Check Number 182116						
8650	TCHS APR 20	0	110.00	72608	SARAH SEAGRAVES	TCHS 3/2/20-4/27/20
Total for check number 182116			110.00			
Check Number 182117						
4610	RCA FEB 20	0	94.00	72491	AUBREY LORRAINE SHANNON	TRV ATLANTA FEB 19-21
Total for check number 182117			94.00			
Check Number 182118						
4610	466987	0	4.50	74189	RACHELLE SHELTON	REF SHIRT DEP 2/25/20
Total for check number 182118			4.50			
Check Number 182119						
4610	467856	0	28.00	72292	MARA SHOAF	REF SHIRT DEP 3/2/20
Total for check number 182119			28.00			
Check Number 182120						
4610	466989	0	5.00	74197	DARON STEGALL	REF SHIRT DEP 3/4/20
Total for check number 182120			5.00			
Check Number 182121						
4610	467639	0	20.00	74576	NAT TAYLOR	REF FT DEP 4/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182121			20.00			
Check Number 182122						
1990	6883	1	7,375.00	71481	TEKZENIT, INC	CONSULTING SERVICES FOR SPECIAL EDUCATION ADMINISTRATION ON 7/1/19-9/30/19
Total for check number 182122			7,375.00			
Check Number 182123						
4610	591-00044	0	351.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00044 AUG 19
1990	591-00171	0	61.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FIN/BPES 591-00171 JA
Total for check number 182123			413.20			
Check Number 182125						
4610	C SANTOS7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CASILLAS SANTOS
4610	FONGSAMOUT21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/20
4610	FONGSAMO7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FONGSAMOUTH7/19-21/20
4610	DWATSON 7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	D WATSON 7/19-21/20
4610	D ORTIZ 7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DUSTY ORTIZ7/19-21/20
4610	RITCHIE 7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	S RITCHIE 719-21/20
4610	FONGSAMOUT21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHUCK FONGSAMOUTH
4610	CAMACHO21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
4610	I HENLEY7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	IAN HENLEY 7/19-21/20
4610	RITCHIE21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
4610	BMORROW7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	B MORROW 7/19-21/20
4610	CAMACHO21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ABEL CAMACHO
4610	HAVENS21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
4610	HAVENS21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DONALD HAVENS
4610	BMORROW21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRADLEY MORROW
4610	HENLEY21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	IAN HENLEY
4610	ORTIZ7-20/21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DUSTY ORTIZ
4610	POTTS9-20/21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MICHAEL POTTS
4610	RITCHIE21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEPHEN RITCHIE
4610	SANTOS21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CASILLAS SANTOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	SANTOS21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
4610	M POTTS 7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	M POTTS 7/19-21/20
4610	POTTS9-20/21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
4610	ORTIZ7-20/21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/20
4610	HENLEY21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
4610	ACAMACHO7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	A CAMACHO 7/19-21/20
4610	D HAVENS7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	D HAVENS 7/19-21/20
4610	BMORROW21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
4610	T THOMAS7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TIM THOMAS 7/19-21/20
4610	STOWE9-20/21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
4610	STOWE9-20/21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRAD STOWE
4610	WILLIAMS7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	M WILLIAMS 7/19-21/20
4610	THOMAS21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TIMOTHY THOMAS
4610	WILLIAMS21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MARSHALL WILLIAMS
4610	WILLIAMS21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
4610	WATSON21	0	58.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DEREK WATSON
4610	WATSON21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
4610	THOMAS21	0	11.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
Total for check number 182125			1,630.00			
Check Number 182126						
4610	467415	0	25.00	74335	JEANNINE TINGLEY	REF FT DEP 1/16/20
Total for check number 182126			25.00			
Check Number 182127						
4610	467397	0	35.00	74334	LORENA TORRES	REF FT DEP 3/5/20
Total for check number 182127			35.00			
Check Number 182128						
4610	467414	0	15.00	74332	BARBARA TREVINO	REF FT DEP 3/3/20
Total for check number 182128			15.00			
Check Number 182129						
4610	467433	0	15.00	74354	KHAMPHONE ULRICH	REF FT DEP 10/18/19
Total for check number 182129			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182130						
1990	72640575-00	1	183.69	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 182130			183.69			
Check Number 182131						
4610	467436	0	15.00	74358	LIN VANOVER	REF FT DEP 11/12/19
Total for check number 182131			15.00			
Check Number 182132						
4610	467438	0	15.00	74360	MARIA VELAZQUEZ,	REF FT DEP 1/8/20
Total for check number 182132			15.00			
Check Number 182133						
1990	585373	1	250.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES
Total for check number 182133			250.00			
Check Number 182134						
4610	467857	0	28.00	70647	AUBREY WARREN	REF SHIRT DEP 3/9/20
Total for check number 182134			28.00			
Check Number 182135						
4610	467427	0	15.00	74347	KRISTEN WATSON	REF FT DEP 3/5/20
Total for check number 182135			15.00			
Check Number 182136						
4610	467858	0	28.00	74215	JEN WATTS	REF SHIRT DEP 3/1/20
Total for check number 182136			28.00			
Check Number 182137						
8650	469849	0	180.00	75106	DEBBIE WILLIAMS	REF HOSA DEP 2/10/20
Total for check number 182137			180.00			
Check Number 182138						
2400	679956	0	22.35	75493	JENNIFER WOODARD	REF LUNCH DEP 3/7/20
Total for check number 182138			22.35			
Check Number 182139						
4610	RMB FEB 20	1	30.00	68258	ROBERT W WRIGHT	PLEASE ISSUE CHECK FOR \$30.00 TO DR. ROBERT WRIGHT FOR REIMBURSEMENT FOR PAYMENT TO HOSA FOR TIME SENSITIVE STUDENT COMPETITION REGISTRATION
Total for check number 182139			30.00			
Check Number 182140						
8650	469845	0	180.00	75095	JENNY ZAMAITES	REF HOSA DEP 2/10/20
Total for check number 182140			180.00			
Check Number 182141						
8650	469847	0	180.00	75098	MUHAMMAD ZAMAN	REF HOSA DEP 2/10/20
Total for check number 182141			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182142						
4610	20009844	1	961.20	61100	CITIBANK, N.A	2 TEACHER ROOMS: KELLER HS MARY JANE JOHANSSON, KRIS VOGEL 3 STUDENT ROOMS CONFIRMATION JENNIFERQUINTELA121319
2240	20010155	1	550.86	61100	CITIBANK, N.A	ALOFT AUSTIN DOWNTOWN - HOTEL ROOMS FOR JENNIFER ATKINSON TO ATTEND TCASE CONFERENCE TO BE HELD IN AUSTIN, FEBRUARY 3-5, 2020.
4610	20009844	2	768.96	61100	CITIBANK, N.A	2 TEACHER ROOMS: TIMBER CREEK HS ROGER THOMAS, EWIN MATHEWS TWO STUDENT ROOMS CONFIRMATION JENNIFERQUINTELA121319
2240	20010155	2	130.92	61100	CITIBANK, N.A	VALET FOR THREE NIGHTS
4610	20009844	3	961.20	61100	CITIBANK, N.A	2 TEACHER ROOMS: FOSSIL RIDGE HS JENNIFER ISGITT, MICHAEL DIX 3 STUDENT ROOMS CONFIRMATION JENNIFERQUINTELA112519
1990	20010155	3	397.66	61100	CITIBANK, N.A	LOCAL PORTION OF HOTEL ROOM FOR JENNIFER ATKINSON TO ATTEND TCASE TO BE HELD FEBRUARY 3-5, 2020
4610	20009844	4	576.72	61100	CITIBANK, N.A	TEACHER ROOM: (SHARING ROOM) CENTRAL HS BEVERLY MEADOR, JENNIFER MITCHELL 2 STUDENT ROOMS CONFIRMATION JENNIFERQUINTELA11720
4610	20009844	5	384.48	61100	CITIBANK, N.A	1 ROOM FOR DONNA HODGE-COORDINATOR 1 ROOM FOR BUS DRIVER CONFIRMATION JENNIFERQUINTELA11720
Total for check number 182142			4,732.00			
Check Number 182143						
1990	INV0489695	1	37.74	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$200 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAY, OATS, BARLEY, WATER JUGS, BRUSHES, BUCKETS FOR ANIMALS.
1990	INV0487215	1	109.95	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$200 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAY, OATS, BARLEY, WATER JUGS, BRUSHES, BUCKETS FOR ANIMALS.
Total for check number 182143			147.69			
Check Number 182144						
1990	21671	1	75.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP FEES FOR KISD MATH COACH JODI MILLS
1990	21663	2	60.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP FEES FOR KISD MATH COACH JENNIFER WAGNER
1990	21648	3	85.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP FEES FOR KISD MATH COACH CAROLYN HELM
1990	21677	4	60.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP FEES FOR KISD MATH COACH JANET TRAUTMAN
1990	21676	5	75.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP FEES FOR KISD MATH COACH CINDY KIM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	21678	6	85.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP FEES FOR KISD MATH COACH JENNIFER ESPARZA
Total for check number 182144			440.00			
Check Number CC970328						
1990	789867669	1	33.31	58883	NORTH TEXAS TOLLWAY AUTHORITY	ENCUMBRANCE FOR TOLLWAY CHARGES FOR SECURITY VEHICLES FOR SECURITY PERSONNEL ATTENDING SECURITY MEETINGS IN OTHER SCHOOL DISTRICTS.
Total for check number CC970328			33.31			
Check Number V175665						
1990	3096523	1	24.30	68396	BLICK ART MATERIALS LLC	10710-8252 CNSN MI TIENTES PAPER HONEYSCKL 8.5X11
4900	3083395	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4890	3170020	1	12.13	68396	BLICK ART MATERIALS LLC	ACRYLIC MEDIUM MATTE VARNISH QT
4900	3083396	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3083399	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3083400	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3084217	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4890	3170020	2	17.32	68396	BLICK ART MATERIALS LLC	UTR ACRYL MEDIUM MATTE GEL QT
4900	3083395	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3083396	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3083399	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3083400	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3084217	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4890	3170020	3	82.04	68396	BLICK ART MATERIALS LLC	WOODEN PAINT PANEL 18X24 DEEP 1 5/8IN
4890	3170020	4	30.03	68396	BLICK ART MATERIALS LLC	WOODEN PAINT PANEL 24X24 DEEP 1 5/8IN
4890	3170020	5	14.22	68396	BLICK ART MATERIALS LLC	YUPO PADS WHT 11X14 SMOOTH SRFC
4890	3170020	6	39.78	68396	BLICK ART MATERIALS LLC	YUPO TRANSLUCENT PAD 11X14 15 SHEET
4890	3170020	7	12.19	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE WHT 125ML
4890	3170020	8	12.19	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE PNK GRY 125ML
4890	3170020	9	12.19	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE NTRL GRY 125 ML
4890	3170020	10	12.19	68396	BLICK ART MATERIALS LLC	FLASH VINYL MATTE IVRY 125ML
4890	3170020	11	6.15	68396	BLICK ART MATERIALS LLC	HAKE BRUSH BH 3.875 IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	3170020	12	14.32	68396	BLICK ART MATERIALS LLC	LQ FREESTYLE PADDLE 3IN
4890	3170020	13	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC TEAL GRN 2OZ
4890	3170020	14	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC RED VLT LT 2OZ
4890	3170020	15	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC PRPL MADDR 2OZ
4890	3170020	16	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC PNK MED 2 OZ
4890	3170020	17	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC PNK DP 2OZ
4890	3170020	18	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC PALE GOLD 2OZ
4890	3170020	19	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC DK BLU DP 2OZ
4890	3170020	20	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC BURNSHD COPPR 2OZ
4890	3170020	21	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC BRILL MGNTA 2OZ
4890	3170020	22	5.04	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC CELDN 2OZ
4890	3170020	23	5.05	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC BLK 8OZ
4890	3170020	24	10.01	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC BASIC 2OZ 7SET BTLS
4890	3170020	25	6.43	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC EXTENDER 8OZ
4890	3170020	26	1.08	68396	BLICK ART MATERIALS LLC	LYRA GRAPHITE CRAYON 9BWATER SOL
4890	3170020	27	1.08	68396	BLICK ART MATERIALS LLC	LYRA GRAPHITE CRAYON 6B WATER SOL
4890	3170020	28	1.08	68396	BLICK ART MATERIALS LLC	LYRA GRAPHITE CRAYON 9B EA
4890	3170020	29	1.08	68396	BLICK ART MATERIALS LLC	LYRA GRAPHITE CRAYON 6B EA
4890	3170020	30	62.94	68396	BLICK ART MATERIALS LLC	NEOCOLOR I ASRT 40/SET
4890	3170020	31	129.97	68396	BLICK ART MATERIALS LLC	NEO COLOR II NEOCOLOR II SET 84
4890	3170020	32	79.92	68396	BLICK ART MATERIALS LLC	NEOPASTELS ASRTD 48/SET
4890	3170020	33	10.26	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC WHT 8OZ
4890	3170020	34	3.36	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC WRM GRY 2 OZ
4890	3170020	35	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC SAGE BLU 2OZ
4890	3170020	36	3.36	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC OFF WHT 2OZ
4890	3170020	37	1.68	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC NIMBUS GRY 2OZ
4890	3170020	38	10.60	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC PATSTEL 2OZ 7SET BTLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	3170020	39	10.60	68396	BLICK ART MATERIALS LLC	BLICK MATTE ACRYLIC NTRL 2OZ 7/SET BTLS
4890	3170020	40	32.26	68396	BLICK ART MATERIALS LLC	XL MIX MEDIA 18X24 30SHT WRBND PAD
Total for check number V175665			782.90			
Check Number V175666						
4610	136144	7	18.75	00013036	BOUND TO STAY BOUND BOOKS, INC	HOME FOR GODDESSES AND DOGS 235923
4610	136144	10	18.75	00013036	BOUND TO STAY BOUND BOOKS, INC	SAL AND GABI BREAK THE UNIVERSE 440504
4610	135934	11	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	ROLL WITH IT 865093
4610	135934	12	1.24	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
4610	136144	14	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	SHOW ME A SIGN 571212
4610	136144	19	20.10	00013036	BOUND TO STAY BOUND BOOKS, INC	WILDFIRE 714451
4610	136144	21	19.40	00013036	BOUND TO STAY BOUND BOOKS, INC	GOOD KIND OF TROUBLE 738199
4610	136144	26	20.80	00013036	BOUND TO STAY BOUND BOOKS, INC	FUTURE KING 754301
4610	136144	31	7.44	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V175666			147.38			
Check Number V175667						
4610	908811761	1	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI-HEIGHT FLEX HURDLES ITEM# 1202076: FOR USE BY TCHS STUDENT ATHLETES IN THIS PROGRAM TO TRAIN STRIDE LENGTH , PLYOMETRIC STRENGTH, AND CADENCE IN PRACTICES
4610	908551081	1	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMEN'S LEGEND SS TEE
4610	909009314	1	405.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR #UFJ155M-NA PIPELINE FB JERSEY
1990	909013145	1	8,550.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOT SHOT BASKETBALL SHOOTING MACHINE #1399645
1990	908962632	1	254.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLE VAULT BAGS
1990	908958171	1	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL #81310 WOM. 1K. RUBBER DISC WITH STRAP
1990	909096836	1	3,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	BATTING CIRCLE
1990	908619740	1	1,312.00	68301	VARSITY BRANDS HOLDING CO., INC.	JACKETS FOR ATHLETIC TEAMS
1990	909030011	1	618.75	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET DECALS
1990	907657320	1	369.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL-MENS PHENOM SS TEE BSN1001 15/S, 10/M, 6/L, 5/XL, 5/2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907574640	1	454.08	68301	VARSITY BRANDS HOLDING CO., INC.	#36 NYLON NETTING WITH ROPE BORDER ITEM 1235098DS TO BE USED BY THE TIMBER CREEK BASEBALL PROGRAM ON THE GAME/PRACTICE FIELD BATTING CAGES AND BACKSTOP AREA
4610	909009314	2	405.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR #UFJ155M-WH PIPELINE FB JERSEY
4610	908811761	2	1,343.75	68301	VARSITY BRANDS HOLDING CO., INC.	546 PURPLE/WHITE WOMENS DRY RIVALRY JACKET ITEM# NKAT5305: FOR USE BY TCHS ATHLETES IN THIS PROGRAM AS PART OF PRACTICE/MEET DAY UNIFORM
4610	908551081	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUNDOWN WOMEN'S LEGEND SS TEE
1990	909096836	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	909030011	2	618.75	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET STRIPES
1990	909013145	2	428.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908962632	2	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908958171	2	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	#ARD1.6 1.6K MENS RUBBER BLACK PRACTICE DISC
1990	907657320	2	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK, WHITE-TEAM ARMOUR POLO, UA1287622 1/L, 1/XXL 1 FOR COACH MATT SAULS 1 FOR COACH JAMES CONIS
4610	908811761	3	987.50	68301	VARSITY BRANDS HOLDING CO., INC.	545 PURPLE/WHITE WOMENS DRY RIVALRY PANT ITEM# NKAT5308: FOR USE BY TCHS ATHLETES IN THIS PROGRAM AS PART OF PRACTICE/MEET DAY UNIFORM
4610	909009314	3	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1990	909030011	3	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	3/4 AWARD STARS
1990	908958171	3	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	#ARD1.0XX 1K. WOM. RUBBER BLACK PRACTICE DISC
1990	907657320	3	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	040-GRAPHITE, WHITE-TEAM ARMOUR POLO, UA1287622 1/L, 1/XXL 1 FOR COACH MATT SAULS 1 FOR COACH JAMES CONIS
1990	909030011	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908958171	4	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	#6048XXXX 4K. WOM INDOOR SHOT
1990	907657320	4	169.50	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS HAIR CAP NSPHG
1990	907657320	7	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-C2 PERFORMANCE SHORT BA5129 15/S, 15/M, 5/L, 5/XL
1990	908032490	9	768.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR 358-VEGAS GOLD 1242577
1990	909012176	9	-896.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR 358-VEGAS GOLD 1242577

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	907657320	9	896.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR 358-VEGAS GOLD 1242577
1990	909012176	10	-32.92	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	907657320	10	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	908551081	99	18.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4610	908811761	99	138.65	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908619740	99	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	908958171	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	907574640	99	22.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175667			21,744.61			
Check Number V175668						
1990	6790566	1	49.64	00001096	DEMCO, INC.	WG12806870 CLEAR GLOSSY LABEL PROTECTORS SHEETS. 2 1/4 X 4 1/2 1000 PKG.
1990	6786024	1	46.93	00001096	DEMCO, INC.	W12817960 IMPRINTED COLOR CODED PAPER TAPE 1/2"W BLUE IMPRINT LINE 1: KISD BOOK LIST
1990	6793611	1	1,137.39	00001096	DEMCO, INC.	HONEYWELL VOYAGER 1202G WIRELESS SCANNER W/USB CABLE P13594210 - SYMBOLOGY CODE 39
1990	6782258	1	27.90	00001096	DEMCO, INC.	PEPPERMINT SCENTED BOOKMARK
1990	6790566	2	14.14	00001096	DEMCO, INC.	W13558870 AVERY STAND LASER LABELS 1" X 2 5/8" 750 PKG.
1990	6786024	2	46.93	00001096	DEMCO, INC.	W12817970 IMPRINTED COLOR-CODED PAPER TAPE 1/2"W LT GREEN IMPRINT LINE 1: BATTLE BOOK
1990	6782258	2	66.43	00001096	DEMCO, INC.	COLOR CRAZE WINTER BOOKMARKS
1990	6782258	3	33.22	00001096	DEMCO, INC.	COLOR CRAZE FALL BOOKMARKS
1990	6786024	3	0.02	00001096	DEMCO, INC.	TWO CENT DIFFERENCE BETWEEN QUOTED PRICE AND KISD REQUISITIONED PRICE DUE TO DIFFERENCE IN THE WAY DEMCO CALCULATED DISCOUNTED PERCENTAGE. (SEE ATTACHED QUOTE)
1990	6790566	3	42.55	00001096	DEMCO, INC.	WG12214140 SUPERFOLD BOOK JACKET COVER. 14" BY 200' ROLL
1990	6790566	4	16.88	00001096	DEMCO, INC.	W16740500 SCOTCH 845 BOOK TAPE. 1 1/2" X 15 YDS.
1990	6782258	5	55.79	00001096	DEMCO, INC.	W13617350 ROOT BEER BOOK MARKS
1990	6790566	5	14.69	00001096	DEMCO, INC.	W16740600 SCOTCH 845 BOOK TAPE. 2" X 15 YARDS
1990	6790566	6	33.18	00001096	DEMCO, INC.	W16230020 SCOTCH 893 FILAMENT TAPE 1"W X 60 YDS, 3 INCH CORE
1990	6782258	6	27.90	00001096	DEMCO, INC.	BUBBLE GUM BOOK MARKS W12439180

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	6790566	7	17.24	00001096	DEMCO, INC.	W16210080SCOTCH 665 DOUBLE COATED TAPE. 1" X 36 YDS. 1 ROLL
1990	6782258	7	27.90	00001096	DEMCO, INC.	STRAWBERRY BOOK MARKS W13003330
1990	6782258	8	27.90	00001096	DEMCO, INC.	W13003340 CANDY CORN BOOKMARKS
1990	6790566	8	24.91	00001096	DEMCO, INC.	WG12155220 PS BOOK POCKET EXTRA LOW BACK. 500/BOX
1990	6790566	9	4.94	00001096	DEMCO, INC.	W16330000 RUBBER BAND BALL. 275 MULTI COLORED RUBBER BANDS.
1990	6782258	9	27.90	00001096	DEMCO, INC.	ORANGE BOOK MARKS W13650210
1990	6790566	10	32.87	00001096	DEMCO, INC.	W12978500 EASY CRATE BLACK
1990	6782258	10	27.90	00001096	DEMCO, INC.	BUBBLE GUM BOOKMARK W12439180
1990	6790566	11	31.27	00001096	DEMCO, INC.	WG13601270 READING IS MY THING ECONOMY BAG. 100/PKG
1990	6782258	11	169.20	00001096	DEMCO, INC.	LUXOR PLASTIC UTILITY CART 40 1/2 X24X 18 3 TUB SHELVES W14160490 (BLACK)
1990	6790566	12	31.27	00001096	DEMCO, INC.	WG13708800 COLOR CRAZE ECONOMY BAG. 100/PKG
1990	6790566	13	31.27	00001096	DEMCO, INC.	WG12752640 I LOVE BOOKS ECONOMY BOOK BAG. 100/PKG
1990	6790566	14	31.27	00001096	DEMCO, INC.	WG13185660 POP OPEN A GOOD BOOK ECONOMY BOOK BAG. 100/PKG
1990	6790566	15	17.19	00001096	DEMCO, INC.	W13722000 ECONOMY ORIGAMI PAPER. 72 SHEETS
1990	6790566	16	47.49	00001096	DEMCO, INC.	W13739870 TUMBLE TRAX MAGNETIC MARBLE RUN
1990	6790566	17	10.26	00001096	DEMCO, INC.	W16331700 MARKS A LOT MARKER CHISEL TIP PERMANENT MARKER
1990	6790566	18	31.27	00001096	DEMCO, INC.	WG12546480 READ BLOCK ECONOMY BOOK BAG. 100/PKG
1990	6790566	19	6.65	00001096	DEMCO, INC.	W13692920 DIGITAL CITIZENSHIP POSTER
1990	6790566	20	8.55	00001096	DEMCO, INC.	W13692930 DIGITAL CITIZESHIP BOOKMARKS. 200/PKG
1990	6793611	99	33.14	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V175668 2,253.98

Check Number V175669

1990	655263A	1	559.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1990	655263	1	3,261.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES

Total for check number V175669 3,821.10

Check Number V175670

1990	00044265	1	4,930.22	68412	GARRETT OPERATING COMPANY LLC	257 BOOKS FOR USE BY STUDENTS AND TEACHERS IN LIBRARY. SEE QUOTE# 44265 FOR LIST OF BOOK TITLES.
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Total for check number V175670 4,930.22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175671						
1990	276739015	1	19.75	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$200** MUSIC FOR FHMS
Total for check number V175671			19.75			
Check Number V175672						
8650	9001321318	0	385.00	54880	NASSP	KHS MBR7/1/20-6/31/21
Total for check number V175672			385.00			
Check Number V175673						
1990	0880-343922	1	-90.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-323335	1	-69.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-338060	1	69.48	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-344627	1	80.43	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-369191	1	19.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-347258	1	-16.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-370011	1	125.12	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-351186	1	-344.38	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-380772	1	1,289.31	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$3,000 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, CLEANERS, SPONGES, BRUSHES, AUTO PARTS, FILTERS, WIPERS.
1990	0880-381068	1	75.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$3,000 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, CLEANERS, SPONGES, BRUSHES, AUTO PARTS, FILTERS, WIPERS.
1990	0880-366629	1	84.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$3,000 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, TOWELS, CLEANERS, SPONGES, BRUSHES, AUTO PARTS, FILTERS, WIPERS.
1990	0880-364667	1	-0.23	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V175673			1,223.77			
Check Number V175674						
4610	W4444025BF	0	3,853.29	00005486	SCHOLASTIC BOOK FAIRS INC	LSES FAIR 3/1-5/20
Total for check number V175674			3,853.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175675						
1990	3762646-00	1	3,200.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1036165 EAR LOOP FACE MASKS BOX / 2000 PER BOX
1990	3762646-00	2	32.00	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V175675			3,232.00			
Check Number V175676						
1990	208124817727	1	6.82	00002046	SCHOOL SPECIALTY, INC	1590588 CLEAR MATTE FINISH SPRAY KRYLON LOW ODOR CLEAR 11 OZ
1990	208125051235	1	46.76	00002046	SCHOOL SPECIALTY, INC	2024603 13 INCH BALANCE CUSHION - BLUE
1990	308103520189	1	40.92	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1990	208124817727	2	6.82	00002046	SCHOOL SPECIALTY, INC	223368 SCRATCH ART BLADE PENHOLDERS PACK OF 12
1990	208125051235	2	52.62	00002046	SCHOOL SPECIALTY, INC	2024602 15 INCH BALANCE CUSHION - GREEN
1990	308103520189	2	28.05	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1990	208124817727	3	10.20	00002046	SCHOOL SPECIALTY, INC	459224 SCRATCH ART KNIVES ROUND PACK OF 12
1990	208125051235	3	84.22	00002046	SCHOOL SPECIALTY, INC	1595718 WEIGHTED TOTE HOUND VINYL
1990	208125051235	4	84.22	00002046	SCHOOL SPECIALTY, INC	1595719 WEIGHTED TOTE TURTLE VINYL
1990	208124817727	4	57.18	00002046	SCHOOL SPECIALTY, INC	2007008 POSTER BOARD RAILROAD WHITE 22X28 PACK OF 100
1990	308103520189	4	112.64	00002046	SCHOOL SPECIALTY, INC	1498790 MARKER MR. SKETCH CORE CHISEL SCENTED SET OF 192
1990	208125051235	5	21.17	00002046	SCHOOL SPECIALTY, INC	387486 BLOCKS MAGIC BUILDING SHAPES SET OF 54
1990	208124817727	5	17.41	00002046	SCHOOL SPECIALTY, INC	447224 BLADES XACTO REPLACEMENT BLADES NO. 11 PACK OF 40
1990	308103520189	5	74.05	00002046	SCHOOL SPECIALTY, INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6
1990	208125051235	6	29.24	00002046	SCHOOL SPECIALTY, INC	1283404 GAME BULLIES VICTIMS AND BYSTANDERS
1990	208124817727	6	3.70	00002046	SCHOOL SPECIALTY, INC	401198 KNIFE COMFORT GRIP SCHOOL SMART
1990	308103520189	6	265.18	00002046	SCHOOL SPECIALTY, INC	408404 PAPER WATERCOLOR SAX 12X18 90LB REAM
1990	208125051235	7	12.46	00002046	SCHOOL SPECIALTY, INC	1351599 GAME WHAT DO YOU STAND FOR GR 1-6
1990	208124817727	7	10.50	00002046	SCHOOL SPECIALTY, INC	001665 GLUE TACKY ALEENES 4 OZ
1990	308103520189	7	16.35	00002046	SCHOOL SPECIALTY, INC	225219 PASTELS GALLERY OIL SARGENT ART FLUORESCENT SET OF 12
1990	208124817727	8	6.04	00002046	SCHOOL SPECIALTY, INC	399806 MOD PODGE GLOSS PINT
1990	208125051235	8	7.77	00002046	SCHOOL SPECIALTY, INC	1568240 BOARD GAME EMOTION-OES
1990	208124817727	9	3.89	00002046	SCHOOL SPECIALTY, INC	1426454 MOD PODGE 8 OZ SATIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208125051235	9	1.87	00002046	SCHOOL SPECIALTY, INC	1564402 PEN PM INKJOY 100 ST 1.0MM ASSORTED SET OF 8
1990	308103520189	9	25.99	00002046	SCHOOL SPECIALTY, INC	1567857 PAINT WATERCOLOR LIQUID SAX ASST METALLIC 8 OZ SET OF 6
1990	208124817727	10	3.89	00002046	SCHOOL SPECIALTY, INC	1434785 GLUE SUPER LIQUID SCOTCH .14 OZ
1990	308103520189	10	24.50	00002046	SCHOOL SPECIALTY, INC	1567859 PAINT WATERCOLOR LIQUID SAX ASST FLUORESCENT 8 OZ SET OF 8
1990	208124817727	11	57.70	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1990	308103520189	11	32.36	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1990	208124817727	12	51.98	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1990	308103520189	12	16.35	00002046	SCHOOL SPECIALTY, INC	225222 PASTELS GALLERY OIL SARGENT ART METALLIC SET OF 12
1990	308103520189	13	33.79	00002046	SCHOOL SPECIALTY, INC	2013719 MARKER SHARPIE CHISEL BLACK PACK OF 36
1990	208124817727	14	2.92	00002046	SCHOOL SPECIALTY, INC	2020023 CRAYONS NEON CRAYOLA SET OF 24
1990	308103520189	14	41.98	00002046	SCHOOL SPECIALTY, INC	402755 BRUSH WATERCOLOR LONG HANDLE SCHOOL SMART SET OF 72
1990	208124817727	15	55.44	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1990	308103520189	15	9.16	00002046	SCHOOL SPECIALTY, INC	006180 TISSUE SPECTRA 20X30 STANDARD COLORS PK OF 100
1990	208125088136	16	106.66	00002046	SCHOOL SPECIALTY, INC	411112 FOAM PRINTNG PLATE CLSSRM ASST SET OF 304
1990	308103520189	16	97.49	00002046	SCHOOL SPECIALTY, INC	206270 CONST PPR ASST COLOR TRURAY 2000 SHEETS
1990	208124817727	17	56.64	00002046	SCHOOL SPECIALTY, INC	1428716 CANVAS PAD FREDRIX BLACK 9X12 IN
1990	308103520189	17	70.17	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	308103520189	18	25.73	00002046	SCHOOL SPECIALTY, INC	1567860 PAINT WATERCOLOR LIQUID SAX ASST GLITTER 8 OZ SET OF 8

Total for check number V175676 1,712.83

Check Number V175679

1990	3446364560	1	283.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810832 Staples 3-Shelf Plastic/Poly Utility Cart, Gray (17861)
1990	3446727653	1	21.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12DA017 Tripp Lite Power Extension Cord 18 AWG 10A NEMA 5- 15R to NEMA 5-15P 12ft 12' (P022- 012)
1990	3446727650	1	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353926 Staples 6-Outlet Power Strip, 15' Cord, White, 2/Pack
1990	3446364564	1	1,235.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy 1" 3-Ring View Binder, White (23735/21684)
1990	3446364569	1	584.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757912 Rubbermaid 2-Shelf Plastic/Poly Utility Cart, Black (FG9T6700BLA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446364552	1	50.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	212012 Pyle PMP50 Professional Piezo Dynamic Megaphone, 50 W
1990	3443622902	1	103.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	76DFBT9J PAPERLIKE FOR IPAD PRO 11 INCH WRITE, DRAW, SKETCH SCREEN COVER
1990	3443622828	1	108.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220849 Avery Removable Laser/Inkjet Identification Labels, 1" Dia., White, 63 Labels/Sheet, 15 Sheets/Pack (6450)
1990	3446727645	1	205.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3446364538	1	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380424 TRU RED 6-Compartment Plastic Desktop Organizer, Teal (TR55263)
1990	3446364568	1	121.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1990	3446364572	1	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point Needle Tip, Purple Ink, 12/Pack (BLN77-V)
1990	3444513700	1	1,013.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3444513705	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3444513707	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3444513710	1	615.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3444513717	1	-3.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3444513719	1	-6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1990	3444513714	1	-3.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3446364565	1	57.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079511 DYMO D1 Standard 45013 Label Maker Tape, 1/2"W, Black On White
1990	3445717967	1	187.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3445362782	1	818.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392187 Fellowes AeraMax True HEPA Console Air Purifier, Black (9286201)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445362886	1	977.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1990	3445362888	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3445362890	1	-20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3445362893	1	1,427.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3440772294	1	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1990	3444513708	1	122.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1990	3446727656	1	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)
1990	3446364574	1	97.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)
1990	3445362892	1	1,082.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1990	3446727657	1	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 Pacon SunWorks 9"W x 12"H Construction Paper, Assorted, 300/Pack (PAC6525)
1990	3446727672	1	83.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660879 Bankers Box Stor/Drawer Steel Plus File Drawers, Stackable, Letter Size, White/Blue, 6/Carton (00311)
1990	3446727671	1	64.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAC5557 Foam Board, 22"x28", 5/CT, White
1990	3446727666	1	65.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RY7293 Accell Powramid 6 Outlet Home/Office, 6' Cord, 1080 Joules (D080B-014K)
1990	3446727680	1	250.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1417706 Infoguard 10-Sheet Cross-Cut High-Security Shredder (NX100P)
4610	3446727652	1	48.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731626 HP 60XL Black Ink Cartridge, High-Yield (CC641WN)
4610	3446364570	1	61.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356350 Brother TN 720 Black Toner Cartridge, Standard
4610	3446364562	1	151.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZK6312 Sabrent 10-Port Desktop Smart USB Rapid Charger (AX-TPCS)
4610	3446364557	1	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1990	3446727650	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446727645	2	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1990	3446364560	2	483.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749944 Staples Folding Table, 72"L x 29"W, Gray (79123)
1990	3446364565	2	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781982 Staples Standard Durable Cork Bulletin Board, Oak Frame, 2'W x 1.5'H (28669-CC)
1990	3446364574	2	4.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219244 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack (GSMG361-AST)
1990	3446364531	2	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471457 Pepperidge Farm Goldfish Crackers, Cheddar, 1.5 Oz., 72/Carton (13539)
1990	3443622828	2	25.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1990	3446364564	2	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907701 Staples 2-Pocket Presentation Folders, Dark Blue, 10/Pack (13377-CC)
1990	3446364572	2	72.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105 Staples Badge Straps, Clear, 100/Pack (18914/1122897)
1990	3440772294	2	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1990	3445717967	2	215.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612668 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink, Dozen (16736-0)
1990	3446727653	2	18.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452884 Tripp Lite SJT 5-15P/5-15R Heavy-Duty Power Extension Cord, 14 AWG, 6'
1990	3445362782	2	297.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392137 Fellowes AeraMax True HEPA Tower Air Purifier, Black (9286001)
1990	3446364538	2	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380395 TRU RED Divided Plastic Pencil Cup, Teal (TR55278)
1990	3446364568	2	115.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1990	3446727652	2	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318923 Duracell Coppertop Alkaline Batteries, AA, 8/Pack (MN1500B8Z)
1990	3446727656	2	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111394 Eureka Sparkle Sticker, Shooting Stars, 22/Pack
1990	3446727671	2	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202184 Post-it Pop-up Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (R330-YW)
1990	3446727657	2	41.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857 Velcro 0.75" Sticky Back Hook [amp] Loop Fasteners, Clear, 200/Carton (VEL151)
4610	3446364562	2	296.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1R97293 Accell Powramid 6 Outlet Home/Office, 6' Cord, 1080 Joules (D080B-014K)
4610	3446364557	2	121.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760457 Lexmark E260A11A Black Toner Cartridge, Standard
1990	3446727645	3	57.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826171 Pacon Array Pastel/Bright Jumbo Pack Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Assorted Colors, 250/Pack (101195)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446727653	3	29.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208967 GE 15' 1-Outlet Indoor/Outdoor Grounded Workshop Extension Cord, Black
1990	3446364565	3	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808008 Staples Postscript Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (18262)
1990	3446364568	3	617.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3446727650	3	30.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797797 Staples Vertical Sealable ID Badge Holders, Clear, 50/Pack
1990	3446727652	3	2.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1945932 Paper Mate InkJoy 100 RT Pens, Medium Point Type, 1 mm Point Size, Assorted Ink, Translucent Barrel, 8 / Pack
1990	3446364538	3	208.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138265 Alera Wire Shelving Garment Rack, 48"x18"
1990	3446364564	3	71.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884356 Command Large Picture Hanging Strips, White, 4 Sets (17206-ES)
1990	3446364531	3	41.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1787266 Wellsley Farms Animal Crackers, Classic, 45 Oz. (19300)
1990	3445717967	3	153.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170 Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1990	3440772294	3	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1990	3446364574	3	260.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1990	3443622828	3	31.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3446364572	3	29.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1990	3446727657	3	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420371 Duck Heavy Duty Duct Tapes, Assorted Colors, 6 Rolls/Pack (DUCKRNBW6PK-STP)
1990	3446727656	3	12.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1990	3446727645	4	64.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388184 Staples Heavyweight File Folders, 3 Tab, Letter Size, Manila, 250/Box (16719PK)
1990	3446727650	4	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769360 Staples 08" x .14" Color Cable Ties (CT444D)
1990	3446364565	4	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421314 2020-2021 AT-A-GLANCE 5.5" x 8.5" Academic Planner, Signature, Navy (YP200A-20-21)
1990	3446364574	4	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810408 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 4/Pack (84044)
1990	3446364538	4	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985386 Honey-Can-Do Plastic Clothes Hangers, Black, 60/Pack (HNG-01520)
1990	3445362782	4	38.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356697 Falcon Dust-Off Air Dusters, 12/Pack (DPSM12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3440772294	4	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1990	3446364564	4	19.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611539 HP 63 Black Ink Cartridge, Standard (F6U62AN)
1990	3446364568	4	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806594 Avery Office Essentials Table 'N Tabs Divider, A-Z Multicolor Tabs, 1 Set (11677)
1990	3446727653	4	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14Q2959 Tripp Lite P024-025 14-Gauge, 15-Amp Heavy-Duty Power Extension Cord, 25 ft.
1990	3446364572	4	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1990	3445717967	4	86.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380514 TRU RED 8" Titanium Coated Scissors, Straight Handle, 2/Pack (TR55023)
1990	3446727656	4	61.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576440 Avery Flip Back Heavy Duty 1" 3-Ring View Binder, White (17580)
1990	3446727657	4	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641786 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 9"W x 12"H, 500 Sheets/Rm
1990	3446364572	5	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1990	3446364568	5	30.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1990	3446364574	5	31.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3440772294	5	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	285130 Staples Colored Top-Tab File Folders, 3 Tab, Assorted Colors, Letter Size, 24/Pack
1990	3446727650	5	183.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724464 Staples Store-It-All 76 Qt. Latch Lid Storage Tote, Clear (51715-CC)
1990	3445717967	5	21.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647 Adams Carbonless Receipt Book, 11" x 8", 3-Part, 100 Sets/Book (TC1182)
1990	3445362782	5	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384006 NXT Technologies 10 Ft. Braided Lightning to USB Cable, Black (NX54350)
1990	3446364565	5	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599329 Xstamper ClassiX Refill Ink, 2oz., Red (036042)
1990	3446364531	5	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617688 Dart Conex Galaxy Cold Cups, 5 Oz., Translucent, 100/Pack (Y5)
1990	3446727653	5	40.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COC02308 Coleman Cable 50' General Purpose Extension Cord, 1-Outlet, Orange (02308)
1990	3446364538	5	92.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071287 Bella Storage Solutions 72 Qt. Flat Lid Storage Totes, Blue, 8/Pack (ST1072929XX08C)
1990	3446364564	5	66.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451 Avery Ready Index Monthly Paper Tab Dividers, 12-Tab, Multicolor (11127)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446727645	5	151.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1990	3446727657	5	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857391 Duck Tape Brand Duct Tape, Funky Flamingo X-Factor, 1.88" x 15 Yards
1990	3446727656	5	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376652 TRU RED Pen Permanent Markers, Ultra Fine Tip, Assorted, 12/Pack (TR54531)
1990	3445717967	6	12.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (4000M-BLK)
1990	3446364538	6	92.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071284 Bella Storage Solutions 71 Qt. Latch Lid Storage Totes, Clear, 6/Pack (ST13210101406C)
1990	3446727653	6	13.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1LJ5917 C2G 6ft 16 AWG 1-to-2 Power Cord Splitter (1 NEMA 5-15P to 2 NEMA 5-15R)
1990	3446364572	6	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1990	3446364574	6	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1990	3446364568	6	195.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3445362782	6	44.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80074)
1990	3440772294	6	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1662778 Sentry Folding Headphones, Black (DLX21)
1990	3446364565	6	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1990	3446364531	6	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111917 Waba Fun 5 Kg Kinetic Sand (WAB150201)
1990	3446364564	6	335.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3446727645	6	107.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1722364 Pentel Sign Pen Classic Drawing Pen, Black, 12/Pack (25855)
1990	3446727657	6	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3446727656	6	35.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027467 uni-ball 207 Retractable Gel Pens, Ultra Micro Point, Black Ink, Dozen (1790922)
1990	3445717967	7	2.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482920 Staples Claw Staple Removers, Black, 3/Pack (10583)
1990	3446364568	7	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel, Assorted, 3/Pack (46507)
1990	3446727653	7	134.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1NZ7276 Accell PowerSquid 5 Outlet Surge Protector, 6' Cord, 600 Joules (D080B-009K)
1990	3446364538	7	44.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359570 Iris Shallow 1 Drawer Stackable Storage, Gray (762016482477)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445362782	7	319.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HWLHYF290B Honeywell QuietSet 32.83"H & Speed Oscillating Tower Fan, Black (HYF290B)
1990	3446364564	7	335.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt Pens, Medium Point, Green Ink, 12/Pack (8440152)
1990	3440772294	7	736.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271031 Staples Erasers, Pink, 3/Pack (10433-CC)
1990	3446727645	7	90.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390419 Pilot Bravo! Liquid Ink Marker Pen, Bold Tip, Black Ink (11034)
1990	3446364565	7	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1990	3446364574	7	90.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1990	3446364531	7	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846217 Hygloss Bucket O' Beads, Barrel Pony, Assorted Colors, 400/Pack (HYG6822)
1990	3446727656	7	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Purple Ink, Dozen (35830)
1990	3445362782	8	180.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13G3417 APC P11U2 11-Outlet SurgeArrest Surge Protector with 2 USB Charging Ports
1990	3446364574	8	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (30001)
1990	3446727645	8	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2477999 JAM Paper Plastic File Jacket with Hook and Loop Closure, Letter Size, Assorted Colors, 6/Pack (218VOASSRT)
1990	3446364565	8	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON919491 HON Single Front-to-Back Hanging File Rails, Gray, 4/Pk (H919491)
1990	3445717967	8	143.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3446364564	8	335.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)
1990	3446364531	8	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	016645 S[amp]S 15 mm Wiggly Eyes
1990	3440772294	8	319.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376623 TRU RED Tank Highlighter with Grip, Chisel Tip, Yellow, 5/Pack (TR54577)
1990	3446727656	8	3.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380394 TRU RED Divided Stackable Plastic Tray, Teal (TR55252)
1990	3446364565	9	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	671464 Avery Individual Legal Dividers, Allstate Style 82178, Letter Size, Tab P
1990	3446364531	9	23.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/Pack (58-7851)
1990	3446364564	9	30.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1990	3445362782	9	75.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13G3418 APC SurgeArrest 8 Outlet Power Supply, 2630 Joules (P8U2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446727645	9	25.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2" Rio De Janeiro Collection, 90 Sheets/Pad, 8 Pads/Pack (622-8SSAU)
1990	3445717967	9	124.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1990	3446727656	9	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380424 TRU RED 6-Compartment Plastic Desktop Organizer, Teal (TR55263)
1990	3446364565	10	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416787 NXT Technologies Screen Cleaning Wipes, 100/Tub (NX16982)
1990	3445717967	10	97.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1990	3446364531	10	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430934 Crayola Washable Ultra Clean Broad Line Markers, Assorted Colors, 8/Box (58-7832)
1990	3446727645	10	98.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1990	3446364564	10	988.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3446727656	10	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380395 TRU RED Divided Plastic Pencil Cup, Teal (TR55278)
1990	3445717967	11	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1990	3446364531	11	159.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412838 Crayola Model Magic, 2 lbs., Assorted Colors (574415)
1990	3446364531	12	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413053 Spectra Art Tissue Paper, 12"W x 18"L, Assorted Colors, 100/Pack (0059530)
1990	3446364531	13	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017025 Spectrum Table Tennis Balls With 1 Star, 144/Pack (W9957)
1990	3446364531	14	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)

Total for check number V175679			20,306.65			
Check Number V175680						

1990	SESTATE84477	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS JODI KITSON
1990	SESTATE84312	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS DESMOND TORREZ
1990	SESTATE83922	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS LAUREN HORN
1990	SESTATE83594	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS MIKAELA JONES
1990	SESTATE80650	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS CLINT RIDDLE
1990	SESTATE76263	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS JAY ASP
1990	SESTATE71819	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS ABIODUN IJIYERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SESTATE67047	0	100.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS GIBBONS-KERR
1990	SESTATE71345	0	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS CHRISTINA FITCH
1990	SESTATE71763	0	300.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS MARCY GARDNER
Total for check number V175680			980.00			
Check Number V175681						
1990	3187	1	825.00	68577	DONALD W. TITUS	4' X 6' 140GSM POLYESTER WITH 6CM POLE SLEEVE, CLOSED ON TOP
1990	3187	2	185.00	68577	DONALD W. TITUS	5' X 7' 140GSM W/POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1990	3187	3	680.00	68577	DONALD W. TITUS	POLE 10' COLLAPSABLE POLE
1990	3187	4	20.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V175681			1,710.00			
Check Number V175682						
1990	27363	1	474.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES FOR PD SERVICES ONLY. BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020
Total for check number V175682			474.00			
Check Number V175683						
1990	9853736322	1	191.82	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V175683			191.82			
Check Number V175684						
1990	5366346	1	495.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT MOTION DETECTOR
1990	5366346	2	495.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT FORCE/ACCELERATION
1990	5366346	3	69.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT CHARGE STATION
1990	5366346	4	21.43	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V175684			1,080.43			
Check Number V175685						
1990	125096	1	3,524.00	00002143	WOODARD BUILDERS SUPPLY CO.	** G/M PARTS & SUPPLIES. DISTRICT WIDE. **
Total for check number V175685			3,524.00			
Check Number V175686						
1990	1098220	1	23.95	00016380	YOUTHLIGHT, INC	AREA - TRAUMA REACTION CARDS
1990	1098220	2	44.95	00016380	YOUTHLIGHT, INC	AMIN - SMART GUIDANCE: MIND YOUR MINDSET
1990	1098220	3	34.95	00016380	YOUTHLIGHT, INC	ASTU - TRAUMATIZED STUDENTS
1990	1098220	4	34.99	00016380	YOUTHLIGHT, INC	TTOO - CBT TOOLBOX FOR CHILD & ADOLESCENTS
1990	1098220	5	44.95	00016380	YOUTHLIGHT, INC	AREG - SMART GUIDANCE: SELF REGULATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1098220	6	44.95	00016380	YOUTHLIGHT, INC	AEMP - SMART GUIDANCE: AMAZING EMPATHY
1990	1098220	7	22.87	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number V175686			251.61			
Check Date		5/20/2020				
Check Number		CC970330				
1990	2548438	1	12,133.17	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICES FOR DISTRICT
Total for check number CC970330			12,133.17			
Check Date		5/21/2020				
Check Number		182145				
4610	468597	0	68.00	74930	DANA BLATT	RFND SAT & PROC FEE
Total for check number 182145			68.00			
Check Number		182146				
4610	469432	0	18.00	75446	SOSILA CHROUK-BINGHAM	REFUND FIELD TRIP
Total for check number 182146			18.00			
Check Number		182147				
4610	468590	0	68.00	74920	DAWN GAGE	RFND SAT & PROC FEE
Total for check number 182147			68.00			
Check Number		182148				
4610	469430	0	18.00	75421	KELLEY GOTTSCHALK	REFUND FIELD TRIP
Total for check number 182148			18.00			
Check Number		182149				
4610	468607	0	68.00	74927	JORDAN GRAY	RFND SAT & PROC FEE
Total for check number 182149			68.00			
Check Number		182150				
4610	468602	0	68.00	74917	LAURIE ISLER	RFND SAT & PROC FEE
Total for check number 182150			68.00			
Check Number		182151				
4610	468592	0	0.00	74919	TANYA SHOCKLEY	RFND SAT
Total for check number 182151			0.00			
Check Number		182152				
4610	468584	0	68.00	74926	JENNIFER UPTON	RFND SAT & PROC FEE
Total for check number 182152			68.00			
Check Number		182153				
4610	469420	0	18.00	75422	AMBER ACOSTA	REFUND FIELD TRIP
Total for check number 182153			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182154						
4610	467653	0	6.00	64651	TIERRA A ADAMS	REF SHIRT DEP 2/12/20
4610	466341	0	139.00	64651	TIERRA A ADAMS	REF FT DEP 2/12/20
Total for check number 182154			145.00			
Check Number 182155						
4610	467274	0	7.00	74258	GABRIELLE AGUILAR	REF FT DEP 2/24/20
Total for check number 182155			7.00			
Check Number 182156						
4610	467276	0	10.00	74260	BOBBIE ALLEN	BWES TRIP DEP 2/25/20
Total for check number 182156			10.00			
Check Number 182157						
4610	466995	0	5.00	74204	NATHALIE ANDRADE	REF SHIRT DEP 2/27/20
Total for check number 182157			5.00			
Check Number 182158						
4610	467279	0	7.00	75714	HAROON ARIA	REF FT DEP 2/24/20
Total for check number 182158			7.00			
Check Number 182159						
4610	466035	0	102.00	74404	CHRISTINA ARROYO	4TH GRADE SKY RANCH
4610	466035	0	3.00	74404	CHRISTINA ARROYO	REFUND
Total for check number 182159			105.00			
Check Number 182160						
1990	INV2246	5	1,683.50	68704	AUDIO ENHANCEMENT, INC.	INSTALLATION SERVICES
Total for check number 182160			1,683.50			
Check Number 182161						
4610	468971	0	10.00	75129	CARLIE AULTMAN	REFUND FW ZOO
Total for check number 182161			10.00			
Check Number 182162						
4610	466911	0	4.50	74147	REBECCA AUSTIN	BPES SHIRT DEP 3/2/20
Total for check number 182162			4.50			
Check Number 182163						
4610	467659	0	6.00	75565	MURRELL BALDA	REF SHIRT DEP 1/26/20
4610	466344	0	139.00	75565	MURRELL BALDA	REF FT DEP 1/26/20
4610	466345	0	67.00	75565	MURRELL BALDA	REF FT DEP 1/26/20
Total for check number 182163			212.00			
Check Number 182164						
4610	467337	0	7.00	74315	MARTHA BARRAZA	REF FT DEP 2/26/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182164			7.00			
Check Number 182165						
1990	467188	0	3.00	73941	DEBORAH BAYO	REF CAMP DEP 3/30/20
4610	467188	0	10.00	73941	DEBORAH BAYO	REF CAMP DEP 3/30/20
Total for check number 182165			13.00			
Check Number 182166						
4610	467289	0	7.00	74270	MEGAN BELL	BWES TRIP DEP 2/26/20
Total for check number 182166			7.00			
Check Number 182167						
4610	466346	0	206.00	75566	HEATHER BERNA	REF FT DEP 2/11/20
4610	467660	0	6.00	75566	HEATHER BERNA	REF SHIRT DEP 2/11/20
Total for check number 182167			212.00			
Check Number 182168						
4610	468588	0	68.00	74914	OLIVIA BILLINGTON	REF SAT DEP 1/20/20
Total for check number 182168			68.00			
Check Number 182169						
4610	467281	0	7.00	74264	JEFFREY BOURDEAU	BWES TRIP DEP 2/26/20
Total for check number 182169			7.00			
Check Number 182170						
4610	466597	0	72.00	75569	SYLVIA BRADLEY	REF FT DEP 2/4/20
4610	467663	0	6.00	75569	SYLVIA BRADLEY	REF SHIRT DEP 2/4/20
Total for check number 182170			78.00			
Check Number 182171						
4610	469959	0	10.00	75140	ANTHONY BRILEY,	REFUND FW ZOO
Total for check number 182171			10.00			
Check Number 182172						
4610	469425	0	18.00	75424	STEFFANIE BROWN	REFUND FIELD TRIP
Total for check number 182172			18.00			
Check Number 182173						
8670	467039	0	10.00	74080	TIFFANY BUCHANAN	REF SHIRT DEP 4/9/20
Total for check number 182173			10.00			
Check Number 182174						
2400	728228	0	51.45	75803	NAOMI BULGER	REF LUNCH DEP 2/21/20
2400	747493	0	55.25	75803	NAOMI BULGER	REF LUNCH DEP 2/21/20
Total for check number 182174			106.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182175						
4610	466016	0	35.00	74410	CYNDEE BURCHFIELD	RFND SKY RANCH
Total for check number 182175			35.00			
Check Number 182176						
4610	467303	0	7.00	74284	STEPHANIE BURNHAM	BWES TRIP DEP 2/26/20
Total for check number 182176			7.00			
Check Number 182177						
4610	467307	0	7.00	74288	CLARA CARDONA	REF FT DEP 2/24/20
Total for check number 182177			7.00			
Check Number 182178						
4610	467285	0	5.00	74267	MARIA CASAS	BWES TRIP DEP 2/24/20
4610	467286	0	2.00	74267	MARIA CASAS	BWES TRIP DEP 2/26/20
Total for check number 182178			7.00			
Check Number 182179						
4610	467306	0	7.00	74287	CHRISTIAN CASTANEDA	REFUND FIELD TRIP
Total for check number 182179			7.00			
Check Number 182180						
4610	466607	0	72.00	75577	LINDSEY CHAVES	REF FT DEP 1/30/20
4610	466608	0	72.00	75577	LINDSEY CHAVES	REF FT DEP 2/4/20
4610	467672	0	6.00	75577	LINDSEY CHAVES	REF SHIRT DEP 2/4/20
4610	467671	0	6.00	75577	LINDSEY CHAVES	REF SHIRT DEP 1/30/20
Total for check number 182180			156.00			
Check Number 182181						
4610	468943	0	9.00	75144	MATTHEW CISEK	REFUND FW ZOO
4610	46876	0	10.00	75144	MATTHEW CISEK	REFUND FW ZOO
Total for check number 182181			19.00			
Check Number 182182						
4610	466939	0	4.50	74087	CHRISTI CISNEROS	BPES SHIRT DEP 3/2/20
Total for check number 182182			4.50			
Check Number 182183						
4610	469026	0	10.00	75277	NICOLE CLAY	REFUND FW ZOO
Total for check number 182183			10.00			
Check Number 182184						
4610	466921	0	0.00	74170	CHARITY CLEMENTE	BPES SHIRT DEP 3/2/20
Total for check number 182184			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182185						
4610	467288	0	14.00	74269	JAMIE EVETTE COFFER	BWES TRIP DEP 2/24/20
Total for check number 182185			14.00			
Check Number 182186						
4610	468605	0	68.00	74915	JERRY COLLINGWOOD	RFND SAT & PROC FEE
Total for check number 182186			68.00			
Check Number 182187						
4610	469433	0	18.00	75423	ANGELA COLLINS	REFUND FIELD TRIP
Total for check number 182187			18.00			
Check Number 182188						
4610	469438	0	18.00	75442	ROSMARY COLON	REFUND FIELD TRIP
Total for check number 182188			18.00			
Check Number 182189						
4610	468589	0	68.00	74916	PEDRO COMULLO	REF SAT DEP 1/22/20
Total for check number 182189			68.00			
Check Number 182190						
4610	468977	0	10.00	00022099	KELLY COULSON	REFUND FW ZOO
4610	468944	0	9.00	00022099	KELLY COULSON	REFUND FW ZOO
Total for check number 182190			19.00			
Check Number 182191						
4610	468948	0	9.00	75167	BRIANNA COUNTER	REFUND FW ZOO
4610	466988	0	10.00	75167	BRIANNA COUNTER	REFUND FW ZOO
Total for check number 182191			19.00			
Check Number 182192						
4610	467277	0	7.00	74261	LEASHA CRAYTON	REFUND FIELD TRIP
Total for check number 182192			7.00			
Check Number 182193						
4610	468978	0	10.00	75145	STEPHANIE CROWNOVER	REFUND FW ZOO
Total for check number 182193			10.00			
Check Number 182194						
4610	467291	0	7.00	74272	JESSICA CURTIS	BWES TRIP DEP 2/26/20
Total for check number 182194			7.00			
Check Number 182195						
2400	681531	0	65.70	75806	MARGARET CURTIS	REF LUNCH DEP 2/28/20
Total for check number 182195			65.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182196						
4610	468945	0	9.00	75146	AMANDA DAVIS	REFUND FW ZOO
4610	468979	0	10.00	75146	AMANDA DAVIS	REFUND FW ZOO
Total for check number 182196			19.00			
Check Number 182197						
4610	466062	0	35.00	74431	ASHLEY DAVIS	RFND SKY RANCH
Total for check number 182197			35.00			
Check Number 182198						
4610	466992	0	5.00	74200	BEVERLY DEBYSINGH	REF SHIRT DEP 3/2/20
Total for check number 182198			5.00			
Check Number 182199						
4610	4610	0	38.00	74458	BARBARA DEMARCO	RFND SKY RANCH
Total for check number 182199			38.00			
Check Number 182200						
4610	468980	0	10.00	75148	KAREN DEWITT	REFUND FW ZOO
Total for check number 182200			10.00			
Check Number 182201						
4610	467292	0	7.00	74273	CARLOS DIAZ	BWES TRIP DEP 2/24/20
Total for check number 182201			7.00			
Check Number 182202						
4610	469963	0	10.00	68510	JEFFREY PAUL DICKESON	REFUND FW ZOO
Total for check number 182202			10.00			
Check Number 182203						
4610	466050	0	70.00	74418	CHIANA DIGGS	REFUND SKY RANCH
Total for check number 182203			70.00			
Check Number 182204						
1990	467143	0	3.00	73957	VAN DINH MAZZANTI	REF CAMP DEP 2/5/20
4610	467143	0	100.00	73957	VAN DINH MAZZANTI	REF CAMP DEP 2/5/20
Total for check number 182204			103.00			
Check Number 182205						
4610	468587	0	68.00	74922	MELISSA DONALDSON	REF SAT DEP 1/3/20
Total for check number 182205			68.00			
Check Number 182206						
1990	467161	0	3.00	73919	JENNA DONOFRY	REF CAMP DEP 1/29/20
4610	467161	0	100.00	73919	JENNA DONOFRY	REF CAMP DEP 1/29/20
Total for check number 182206			103.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182207						
8670	466905	0	5.00	74127	ERICA DRAGON	REF SHIRT DEP 3/2/20
4610	466905	0	4.50	74127	ERICA DRAGON	REF SHIRT DEP 3/2/20
Total for check number 182207			9.50			
Check Number 182208						
4610	467293	0	7.00	74274	RANDY DRIESENKA	REF FT DEP 2/24/20
Total for check number 182208			7.00			
Check Number 182209						
1990	467112	0	3.00	70344	SHANNON DRISKELL	REF CAMP DEP 1/31/20
4610	467112	0	100.00	70344	SHANNON DRISKELL	REF CAMP DEP 1/31/20
Total for check number 182209			103.00			
Check Number 182210						
4610	469424	0	0.00	75420	PHUONG DUONG	REFUND FIELD TRIP
Total for check number 182210			0.00			
Check Number 182211						
4610	468982	0	10.00	75150	CHRISTINE EDISON	LES TRIP DEP 3/2/20
Total for check number 182211			10.00			
Check Number 182212						
4610	467294	0	7.00	74275	SHAVONNE EVANS	BWES TRIP DEP 2/19/20
Total for check number 182212			7.00			
Check Number 182213						
4610	468984	0	10.00	75152	HUSSAM EZZEDDINE	LES TRIP DEP 2/24/20
Total for check number 182213			10.00			
Check Number 182214						
1990	467113	0	3.00	73886	TATIANE FARTURA	REF CAMP DEP 3/4/20
4610	467113	0	100.00	73886	TATIANE FARTURA	REF CAMP DEP 3/4/20
Total for check number 182214			103.00			
Check Number 182215						
4610	469964	0	10.00	75153	KENDRA FAY	REFUND FW ZOO
Total for check number 182215			10.00			
Check Number 182216						
4610	467295	0	7.00	74276	DESTINA FLEURET	REF FT DEP 2/24/20
Total for check number 182216			7.00			
Check Number 182217						
1990	467114	0	3.00	73887	FRANCISCO FLORES	REF CAMP DEP 2/12/20
4610	467114	0	100.00	73887	FRANCISCO FLORES	REF CAMP DEP 2/12/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182217			103.00			
Check Number 182218						
4610	467332	0	7.00	74310	ROSANNA FLORES	REFUND FIELD TRIP
Total for check number 182218			7.00			
Check Number 182219						
4610	468991	0	10.00	75171	LAUREN FONTENOT	REFUND FW ZOO
Total for check number 182219			10.00			
Check Number 182220						
2400	679931	0	66.15	75805	MELISSA FORD	REF LUNCH DEP 2/28/20
Total for check number 182220			66.15			
Check Number 182221						
4610	467695	0	3.00	75598	KATRINA FRANCIS	REF SHIRT DEP 2/12/20
4610	466360	0	103.00	75598	KATRINA FRANCIS	REF FT DEP 2/12/20
Total for check number 182221			106.00			
Check Number 182222						
4610	468985	0	10.00	75154	COURTNEY FREED	LES TRIP DEP 3/2/20
Total for check number 182222			10.00			
Check Number 182223						
4610	467290	0	21.00	74271	MIRIAM GALVAN	REFUND FIELD TRIP
Total for check number 182223			21.00			
Check Number 182224						
4610	466975	0	5.00	74154	AMANDA GARCIA	REF SHIRT DEP 2/25/20
Total for check number 182224			5.00			
Check Number 182225						
4610	469974	0	10.00	75264	JESSICA GARCIA	REFUND FW ZOO
4610	469954	0	9.00	75264	JESSICA GARCIA	REFUND FW ZOO
4610	469955	0	9.00	75264	JESSICA GARCIA	REFUND FW ZOO
Total for check number 182225			28.00			
Check Number 182226						
4610	469422	0	18.00	75444	KAREN TIRATTO	REFUND FIELD TRIP
Total for check number 182226			18.00			
Check Number 182227						
4610	467338	0	7.00	74316	ALEM GEBREYOHANNES	BWES TRIP DEP 3/2/20
Total for check number 182227			7.00			
Check Number 182228						
4610	468986	0	10.00	75156	JORDAN GENTRY	REFUND FW ZOO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182228			10.00			
Check Number 182229						
2400	756863	0	115.05	75804	LINDSEY GEORGE	REF LUNCH DEP10/25/19
Total for check number 182229			115.05			
Check Number 182230						
4610	468987	0	10.00	75157	MARY GEORGE	REFUND FW ZOO
Total for check number 182230			10.00			
Check Number 182231						
1990	467115	0	3.00	67926	CHRISTINE GESLANI	REF MATH DEP 2/13/20
4610	467115	0	100.00	67926	CHRISTINE GESLANI	REF MATH DEP 2/13/20
Total for check number 182231			103.00			
Check Number 182232						
4610	466047	0	35.00	74415	JENNIFER GIBSON	REFUND SKY RANCH
Total for check number 182232			35.00			
Check Number 182233						
4610	466014	0	67.00	74428	BENJAMIN GILE	REFUND SKY RANCH
4610	466060	0	35.00	74428	BENJAMIN GILE	REFUND SKY RANCH
Total for check number 182233			102.00			
Check Number 182234						
1990	467189	0	3.00	73942	JOHN GILLILAND	REF CAMP DEP 2/5/20
4610	467189	0	100.00	73942	JOHN GILLILAND	REF CAMP DEP 2/5/20
Total for check number 182234			103.00			
Check Number 182235						
4610	466914	0	5.00	74161	ANTOINETTE MOYA-GIST	BPE SHIRT DEP 2/24/20
Total for check number 182235			5.00			
Check Number 182236						
1990	467116	0	3.00	73888	KATHI GLASSCOCK	REF CAMP DEP 2/26/20
4610	467116	0	100.00	73888	KATHI GLASSCOCK	REF CAMP DEP 2/26/20
Total for check number 182236			103.00			
Check Number 182237						
1990	467160	0	3.00	73918	MELANIE GOERTZ,	REF CAMP DEP 1/29/20
1990	467159	0	3.00	73918	MELANIE GOERTZ,	REF CAMP DEP 1/29/20
4610	467159	0	100.00	73918	MELANIE GOERTZ,	REF CAMP DEP 1/29/20
4610	467160	0	100.00	73918	MELANIE GOERTZ,	REF CAMP DEP 1/29/20
Total for check number 182237			206.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182238						
4610	467298	0	8.00	74279	KIMBERLYN GONZALEZ	REFUND FIELD TRIP
Total for check number 182238			8.00			
Check Number 182239						
4610	469947	0	9.00	75186	LISSETH GONZALEZ	REFUND FW ZOO
4610	469948	0	9.00	75186	LISSETH GONZALEZ	REFUND FW ZOO
4610	469966	0	10.00	75186	LISSETH GONZALEZ	REFUND FW ZOO
Total for check number 182239			28.00			
Check Number 182240						
4610	467297	0	7.00	74278	LIZA GONZALEZ	BWES TRIP DEP 2/24/20
Total for check number 182240			7.00			
Check Number 182241						
4610	469951	0	9.00	75257	ALEXANDRA GORMAN	REFUND FW ZOO
4610	469969	0	10.00	75257	ALEXANDRA GORMAN	REFUND FW ZOO
Total for check number 182241			19.00			
Check Number 182242						
1990	467118	0	3.00	73890	MICHELLE GOTTLIEB	REF CAMP DEP 1/28/20
4610	467118	0	100.00	73890	MICHELLE GOTTLIEB	REF CAMP DEP 1/28/20
Total for check number 182242			103.00			
Check Number 182243						
4610	467335	0	7.00	74313	VONDA GRAYSON	REFUND FIELD TRIP
Total for check number 182243			7.00			
Check Number 182244						
4610	468958	0	9.00	75203	GAIL GUDZA	REFUND FW ZOO
4610	469007	0	10.00	75203	GAIL GUDZA	REFUND FW ZOO
Total for check number 182244			19.00			
Check Number 182245						
4610	466997	0	5.00	74206	TAMARA GUMM	REF SHIRT DEP 2/27/20
Total for check number 182245			5.00			
Check Number 182246						
4610	466870	0	4.50	74072	KHADIJA HADIR	BPE SHIRT DEP 2/27/20
Total for check number 182246			4.50			
Check Number 182247						
4610	467495	0	45.00	74854	MARK HALL	REF FT DEP 4/6/20
Total for check number 182247			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182248						
4610	468990	0	10.00	75170	SARAH HALL	REFUND FW ZOO
Total for check number 182248			10.00			
Check Number 182249						
4610	467301	0	7.00	74282	TARA HARMON	REF FT DEP 3/2/20
Total for check number 182249			7.00			
Check Number 182250						
4610	467302	0	7.00	74283	LAKRISTIE HARVEY	BWES TRIP DEP 2/26/20
Total for check number 182250			7.00			
Check Number 182251						
4610	467323	0	7.00	74301	NATASHA HAWKINS	REF SHIRT DEP 2/24/20
Total for check number 182251			7.00			
Check Number 182252						
8670	466978	0	5.00	51728	HEATHER LALLANDE BALDWIN	BPE SHIRT DEP 2/21/20
4610	466978	0	4.50	51728	HEATHER LALLANDE BALDWIN	BPE SHIRT DEP 2/21/20
Total for check number 182252			9.50			
Check Number 182253						
4610	466945	0	4.50	74095	MONIQUE HEBERT-LOFGREN	BPE SHIRT DEP 2/24/20
Total for check number 182253			4.50			
Check Number 182254						
4610	468994	0	10.00	75181	CHRISTOPHER HILL	REFUND FW ZOO
Total for check number 182254			10.00			
Check Number 182255						
4610	467305	0	7.00	74286	AMANDA HINDS	BWES TRIP DEP 2/26/20
Total for check number 182255			7.00			
Check Number 182256						
4610	467711	0	12.00	75617	ASHLEY HINES	REF SHIRT DEP 2/13/20
4610	466644	0	148.00	75617	ASHLEY HINES	REF FT DEP 2/13/20
Total for check number 182256			160.00			
Check Number 182257						
4610	468995	0	10.00	75184	ANGELINA HOFFA	REFUND FW ZOO
Total for check number 182257			10.00			
Check Number 182258						
4610	7972130	0	223.15	54055	HOME DEPOT CREDIT SERVICE	REFER PO 20009061
4610	7972128	0	63.09	54055	HOME DEPOT CREDIT SERVICE	REFER PO 20009061
Total for check number 182258			286.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182259						
1990	6972172	1	12.53	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 182259			12.53			
Check Number 182260						
4610	469437	0	18.00	74983	ASHLEY HOYT	REFUND FIELD TRIP
Total for check number 182260			18.00			
Check Number 182261						
4610	467304	0	7.00	74285	MARY CLAIR HUDSON	BWES TRIP DEP 2/24/20
Total for check number 182261			7.00			
Check Number 182262						
4610	467311	0	7.00	74291	AMIRA IBRAHIM	REFUND FIELD TRIP
Total for check number 182262			7.00			
Check Number 182263						
1990	31172878	1	5,000.00	62544	INDEED, INC.	INDEED.COM ONLINE JOB POSTING AND ADVERTISING SERVICES. ONGOING 1 TO 20 FACILITY SERVICES AVAILABLE POSITIONS. 12 MONTH TERM ANNUAL SUBSCRIPTION PER ATTACHED CONTRACT.
Total for check number 182263			5,000.00			
Check Number 182264						
4610	469421	0	18.00	75441	MALIA IRBY	REFUND FIELD TRIP
Total for check number 182264			18.00			
Check Number 182265						
1990	20-034-0	1	561.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL # 3002 INTERCHANGE 3-2-1 DESK, ADJUSTABLE HEIGHT (SMITH SYSTEM)
1990	20-034-0	2	135.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL # 17576 CASTERS FOR 3002 3-2-1 INTERCHANGE TABLES (SMITH SYSTEM)
1990	20-034-0	99	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 182265			996.00			
Check Number 182266						
4610	467331	0	7.00	74309	KANETHRA JOHNSON-UKPONG	REF FT DEP 2/24/20
Total for check number 182266			7.00			
Check Number 182267						
4610	466016	0	67.00	75761	DIANA JONES	RFND SKY RANCH
4610	466103	0	35.00	75761	DIANA JONES	RFND SKY RANCH
Total for check number 182267			102.00			
Check Number 182268						
4610	467280	0	7.00	49423	JOSEPH B BOGAN	REF FT DEP 2/24/20
Total for check number 182268			7.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182269						
4610	729470	0	35.00	74438	FELICIA KAREEM	RFND SKY RANCH
Total for check number 182269			35.00			
Check Number 182270						
4610	468583	0	68.00	74928	JUSTIN KISTLER	RFND SAT & PROC FEE
Total for check number 182270			68.00			
Check Number 182271						
1990	WWI FEB 20	0	48.00	59393	DREW A KLAUS	TRV HOUSTON FEB 28-29
Total for check number 182271			48.00			
Check Number 182272						
4610	468998	0	10.00	75190	KELLEY KOLB	REFUND FW ZOO
Total for check number 182272			10.00			
Check Number 182273						
4610	468993	0	10.00	75173	KYOUNGSEON KONG	REFUND FW ZOO
Total for check number 182273			10.00			
Check Number 182274						
4610	468999	0	10.00	75192	BENJAMIN KRAFT	REFUND FW ZOO
Total for check number 182274			10.00			
Check Number 182275						
4610	468638	0	68.00	74910	JACOB KUNYSZ	REF SAT DEP 1/23/20
Total for check number 182275			68.00			
Check Number 182276						
4610	469423	0	18.00	75419	NATASHA LANE	REFUND FIELD TRIP
Total for check number 182276			18.00			
Check Number 182277						
4610	466899	0	5.00	74110	CARMEN LAUSHAW	BPES SHIRT DEP 3/5/20
Total for check number 182277			5.00			
Check Number 182278						
4610	20011202	1	130.00	72824	CRYSTAL M LEONGUERRERO	1000 LETTERHEAD ENVELOPES
Total for check number 182278			130.00			
Check Number 182279						
1990	SVC0726189	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 182279			570.00			
Check Number 182280						
4890	RCA FEB 20	0	94.00	70383	LACEY RENEE LOGSDON	TRV ATLANTA FEB 19-21
Total for check number 182280			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182281						
4610	466980	0	5.00	74165	DOMINIQUE LOVING	REF SHIRT DEP 3/4/20
Total for check number 182281			5.00			
Check Number 182282						
4610	467322	0	7.00	74300	PALOMA LOZANO	REF FT DEP 3/2/20
Total for check number 182282			7.00			
Check Number 182283						
4610	469003	0	10.00	75196	QUYNH LU	REFUND FW ZOO
4610	468955	0	9.00	75196	QUYNH LU	REFUND FW ZOO
4610	468956	0	9.00	75196	QUYNH LU	REFUND FW ZOO
Total for check number 182283			28.00			
Check Number 182284						
4610	468593	0	68.00	74932	JOANNA LUCAS	RFND SAT & PROC FEE
Total for check number 182284			68.00			
Check Number 182285						
4610	467287	0	7.00	74268	SHELBY LYONS	REF FT DEP 2/24/20
Total for check number 182285			7.00			
Check Number 182286						
4610	469436	0	18.00	75418	HANG MA	REFUND FIELD TRIP
Total for check number 182286			18.00			
Check Number 182287						
4610	468957	0	9.00	75197	GHAZANFAR MAHMOOD	REFUND FW ZOO
4610	469004	0	10.00	75197	GHAZANFAR MAHMOOD	REFUND FW ZOO
Total for check number 182287			19.00			
Check Number 182288						
4610	469006	0	10.00	75200	TABATHA MARTINEZ,	REFUND FW ZOO
Total for check number 182288			10.00			
Check Number 182289						
4610	466017	0	67.00	75760	JOHSUA MATHIS	RFND SKY RANCH
4610	466076	0	35.00	75760	JOHSUA MATHIS	RFND SKY RANCH
Total for check number 182289			102.00			
Check Number 182290						
4610	608665-0	1	99.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BLK BP11223008 SURGE 120OUTLT 4320JOLGY
1990	608694-0	1	155.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAP 8430152 MARKER FLAIR PT GRD BK
1990	608321-0	1	174.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # FEL 07223 FILE MAG LETTER SIZE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	608665-0	2	15.48	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # DUC PTY2 ADHESIVE, MOUNTING PUTTY
Total for check number 182290			446.29			
Check Number 182291						
2240	922290	1	244.78	54584	MAXI AIDS INC	#2052146 - AMERICAN THERMOFORM SWELL PAPER, 8.5 X 11 (100 SHEETS)
2240	922290	2	12.42	54584	MAXI AIDS INC	#45521 - 20-20 STYLE BOLD WRITER 20 PEN (12)
2240	922290	3	39.45	54584	MAXI AIDS INC	SHIPPING
Total for check number 182291			296.65			
Check Number 182292						
4610	469949	0	9.00	75205	MICHELLE MAYFIELD	REFUND FW ZOO
4610	469967	0	10.00	75205	MICHELLE MAYFIELD	REFUND FW ZOO
Total for check number 182292			19.00			
Check Number 182293						
4610	466886	0	4.50	74082	KAPONGO MBAMBI	BPES SHIRT DEP 3/2/20
Total for check number 182293			4.50			
Check Number 182294						
4610	467733	0	6.00	75644	ELISE MCCLAIN	REF SHIRT DEP 1/26/20
4610	466416	0	144.00	75644	ELISE MCCLAIN	REF FT DEP 1/26/20
Total for check number 182294			150.00			
Check Number 182295						
4610	466925	0	4.50	74175	SAVANNAH MCCUTCHEN	BPE SHIRT DEP 2/27/20
Total for check number 182295			4.50			
Check Number 182296						
4610	469950	0	9.00	75217	LAUREN MEADOWS	REFUND FW ZOO
4610	469968	0	10.00	75217	LAUREN MEADOWS	REFUND FW ZOO
Total for check number 182296			19.00			
Check Number 182297						
4610	466018	0	67.00	75759	GERARDO MEDRANO	RFND SKY RANCH
4610	466077	0	35.00	75759	GERARDO MEDRANO	RFND SKY RANCH
Total for check number 182297			102.00			
Check Number 182298						
8670	466907	0	5.00	74133	KERRY MERGLER	BPE SHIRT DEP 2/27/20
4610	466907	0	5.00	74133	KERRY MERGLER	BPE SHIRT DEP 2/27/20
Total for check number 182298			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182299						
4610	569	1	159.00	72094	THE RESOURCE PARTNERS GROUP INC	QTY 50 PATIENT CARE TECHNICIAN PINS
4610	569	2	142.50	72094	THE RESOURCE PARTNERS GROUP INC	QTY 50 CERTIFIED PHLEBOTOMIST PINS
4610	569	3	142.50	72094	THE RESOURCE PARTNERS GROUP INC	QTY 50 CERTIFIED EKG PINS
4610	569	4	202.00	72094	THE RESOURCE PARTNERS GROUP INC	QTY 100 NURSING ASSISTANT PIN
4610	569	5	6.25	72094	THE RESOURCE PARTNERS GROUP INC	ESTIMATED SHIPPING COST CNA
4610	569	6	6.25	72094	THE RESOURCE PARTNERS GROUP INC	ESTIMATED SHIPPING COST PCT
Total for check number 182299			658.50			
Check Number 182300						
4610	469010	0	10.00	75256	ELIZABETH MICKLE	REFUND FW ZOO
Total for check number 182300			10.00			
Check Number 182301						
4610	469011	0	10.00	58581	KELLI DARLAND MILLS	REFUND FW ZOO
4610	468960	0	9.00	58581	KELLI DARLAND MILLS	REFUND FW ZOO
Total for check number 182301			19.00			
Check Number 182302						
1990	2568368	1	26.00	68420	STED	VEGETABLE PEELER TABLECRAFT PRODUCTS MODEL NO. E5602 (TBLE5602)
1990	2568368	2	19.75	68420	STED	MEASURING CUP WINCO MODEL NO. MCP‐4P (WINMCP4P)
1990	2568368	3	49.50	68420	STED	POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 6092N (TAY6092N)
1990	2568368	4	38.50	68420	STED	FOOD STORAGE CONTAINER CAMBRO MODEL NO. 4SFSCW135 (CAM4SFSCW135)
1990	2568368	5	26.00	68420	STED	FOOD STORAGE CONTAINER CAMBRO MODEL NO. 2SFSCW135 (CAM2SFSCW135)
1990	2568368	6	23.50	68420	STED	FOOD STORAGE CONTAINER CAMBRO MODEL NO. SFC2SCPP190 (CAMSFC2SCPP190)
1990	2568368	7	39.80	68420	STED	TEST STRIPS BAR MAID/GLASS PRO MODEL NO. DIS‐202 (BARDIS202)
1990	2568368	8	27.60	68420	STED	SPONGE SCRUBBING (DISMDS410)
1990	2568368	9	161.25	68420	STED	FRY PAN VOLLRATH MODEL NO. Z4008 (VOLZ4008)
1990	2568368	10	36.50	68420	STED	KITCHEN SHEARS ONEIDA HOSPITALITY GROUP MODEL NO. KPSR (FOCKPSR)
1990	2568368	11	24.90	68420	STED	MIXING BOWL BROWNE USA FOODSERVICE MODEL NO. 574954 (BRN574954)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2568368	12	24.80	68420	STED	MIXING BOWL BROWNE USA FOODSERVICE MODEL NO. 574953 (BRN574953)
Total for check number 182302			498.10			
Check Number 182303						
4610	467310	0	5.00	74290	MONICA MITCHELL	REF FT DEP 2/26/20
Total for check number 182303			5.00			
Check Number 182304						
1990	300224940	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 12 MONTHS.
Total for check number 182304			186.40			
Check Number 182305						
4610	467312	0	7.00	72234	SONIA MONTANEZ	REF FT DEP 2/24/20
Total for check number 182305			7.00			
Check Number 182306						
1990	9723491	1	140.22	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	9723491	2	143.90	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	9723491	3	143.90	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	9723491	4	214.20	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLE CHAIR BLUE
1990	9723491	5	214.20	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLE CHAIR GREEN
1990	9723491	6	214.20	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLE CHAIR RED
1990	9723491	7	116.92	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	9723491	8	116.92	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	9723491	9	116.92	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	9723491	10	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
Total for check number 182306			1,799.08			
Check Number 182307						
1990	138112	1	98.84	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 182307			98.84			
Check Number 182308						
4610	469952	0	9.00	45342	ASHLEY ANN NAGLE	REFUND FW ZOO
4610	469970	0	10.00	45342	ASHLEY ANN NAGLE	REFUND FW ZOO
Total for check number 182308			19.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182309						
4610	466915	0	5.00	74162	ALEJANDRA, NAVARRO	BPE SHIRT DEP 2/27/20
Total for check number 182309			5.00			
Check Number 182310						
4610	466052	0	35.00	74421	PAULINA NAVARRO	REFUND SKY RANCH
Total for check number 182310			35.00			
Check Number 182311						
4610	466096	0	35.00	74474	BAY NGUYEN	RFND SKY RANCH
Total for check number 182311			35.00			
Check Number 182312						
4610	467313	0	7.00	74292	OANH NGUYEN	BWES TRIP DEP 2/19/20
Total for check number 182312			7.00			
Check Number 182313						
4610	469975	0	10.00	75265	THUY NGUYEN	REFUND FW ZOO
Total for check number 182313			10.00			
Check Number 182314						
4610		0	6.00	75655	DIANE NSENGIYUMVA	REF SHIRT DEP 2/20/20
Total for check number 182314			6.00			
Check Number 182315						
4610	466991	0	5.00	70826	NATHALE NTAMACK	REF SHIRT DEP 2/25/20
Total for check number 182315			5.00			
Check Number 182316						
4610	469008	0	10.00	75209	CHRISTELLE NTUMBA	REFUND FW ZOO
Total for check number 182316			10.00			
Check Number 182317						
4610	467314	0	7.00	74293	LORENZO NUNEZ	REFUND FIELD TRIP
Total for check number 182317			7.00			
Check Number 182318						
4610	468961	0	9.00	75259	NOLAN O'CONNOR	REFUND FW ZOO
4610	469012	0	10.00	75259	NOLAN O'CONNOR	REFUND FW ZOO
Total for check number 182318			19.00			
Check Number 182319						
4610	467315	0	7.00	74294	MARIA ORTEGA	BWES TRIP DEP 2/24/20
Total for check number 182319			7.00			
Check Number 182320						
4610	469013	0	10.00	75260	REBECCA ORTEGA	REFUND FW ZOO
Total for check number 182320			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182321						
4610	467316	0	7.00	74295	FELICIANO R OSORIO HERNANDEZ	BWES TRIP DEP 2/24/20
Total for check number 182321			7.00			
Check Number 182322						
4610	48962	0	9.00	75261	GABRIELA PALMER	REFUND FW ZOO
4610	469014	0	10.00	75261	GABRIELA PALMER	REFUND FW ZOO
Total for check number 182322			19.00			
Check Number 182323						
8670	466901	0	5.00	74117	LATOYA PALMER	BPE SHIRT DEP 2/27/20
4610	466901	0	4.50	74117	LATOYA PALMER	BPE SHIRT DEP 2/27/20
Total for check number 182323			9.50			
Check Number 182324						
4610	469973	0	10.00	75262	MOHIT PATEL	REFUND FW ZOO
Total for check number 182324			10.00			
Check Number 182325						
4610	468963	0	9.00	75263	CHRISTIE PATRICK	REFUND FW ZOO
4610	469015	0	10.00	75263	CHRISTIE PATRICK	REFUND FW ZOO
Total for check number 182325			19.00			
Check Number 182326						
4610	466085	0	35.00	74461	VANNESSA PELT	RFND SKY RANCH
4610	466020	0	67.00	74461	VANNESSA PELT	RFND SKY RANCH
Total for check number 182326			102.00			
Check Number 182327						
4610	467317	0	7.00	65248	VERNESA PERRY	REF FT DEP 2/24/20
Total for check number 182327			7.00			
Check Number 182328						
4610	466893	0	4.50	74094	PETCHAWAN PHOOPATTANAKOOL	BPES SHIRT DEP 3/4/20
Total for check number 182328			4.50			
Check Number 182329						
4610	466480	0	206.00	75663	ANTHONY PICCIUTI	REF FT DEP 1/26/20
4610	467751	0	6.00	75663	ANTHONY PICCIUTI	REF SHIRT DEP 1/26/20
Total for check number 182329			212.00			
Check Number 182330						
2400	680313	0	80.65	75807	MICHELLE PORTERFIELD	REF LUNCH DEP 2/26/20
Total for check number 182330			80.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182331						
4610	466667	0	144.00	75665	RACHEL POWELL	REF FT DEP 1/26/20
4610	466667	0	12.00	75665	RACHEL POWELL	REF SHIRT DEP 1/26/20
Total for check number 182331			156.00			
Check Number 182332						
4610	466912	0	4.50	74160	NATASHA POWERS	BPES SHIRT DEP 3/2/20
Total for check number 182332			4.50			
Check Number 182333						
4610	467318	0	7.00	74296	CYNTHIA RAMIREZ	BWES TRIP DEP 2/19/20
Total for check number 182333			7.00			
Check Number 182334						
4610	469016	0	10.00	75266	ANDREA REILLY	REFUND FW ZOO
4610	468964	0	9.00	75266	ANDREA REILLY	REFUND FW ZOO
Total for check number 182334			19.00			
Check Number 182335						
4610	469017	0	10.00	75267	ORFILIA REYES	REFUND FW ZOO
Total for check number 182335			10.00			
Check Number 182336						
8670	RMB MAR 20	0	48.69	56386	KIMBERLY ANN RHODES	RMB FLOWERS 3/6/20
Total for check number 182336			48.69			
Check Number 182337						
4610	467300	0	7.00	74281	RUTH RICH	REF FT DEP 2/26/20
Total for check number 182337			7.00			
Check Number 182338						
4610	467319	0	7.00	74297	MARTIN RICO PEREZ	BWES TRIP DEP 2/24/20
Total for check number 182338			7.00			
Check Number 182339						
4610	467284	0	7.00	74266	PATRICIA RIVAS	REF FT DEP 2/26/20
Total for check number 182339			7.00			
Check Number 182340						
4610	466933	0	5.00	74186	REBECCA ROBERTSON	BPE SHIRT DEP 2/27/20
4610	466934	0	5.00	74186	REBECCA ROBERTSON	BPE SHIRT DEP 2/24/20
Total for check number 182340			10.00			
Check Number 182341						
4610	467328	0	7.00	74306	RAYNE ROBINSON	BWES TRIP DEP 2/26/20
Total for check number 182341			7.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182342						
4610	469415	0	18.00	75445	NANCY ROCHA	REFUND FIELD TRIP
Total for check number 182342			18.00			
Check Number 182343						
4610	467299	0	7.00	74280	NICOLE RODRIGUEZ	BWES TRIP DEP 2/24/20
Total for check number 182343			7.00			
Check Number 182344						
4610	466023	0	67.00	74441	LISA ROSE	RFND 4TH GR SKY RANCH
4610	466071	0	3.00	74441	LISA ROSE	REFUND
4610	466071	0	35.00	74441	LISA ROSE	4TH GRADE SKY RANCH
Total for check number 182344			105.00			
Check Number 182345						
4610	466941	0	5.00	74089	SASHA RUKUNDO	BPES SHIRT DEP 3/2/20
Total for check number 182345			5.00			
Check Number 182346						
4610	467320	0	7.00	74298	SALVADOR SAGLIMBENI	REF FT DEP 2/24/20
Total for check number 182346			7.00			
Check Number 182347						
4610	467296	0	7.00	74277	ROCIO SALAS LUJAN	REFUND FIELD TRIP
Total for check number 182347			7.00			
Check Number 182348						
4610	467308	0	14.00	74289	MAGDALENA SANCHEZ	BWES TRIP DEP 2/24/20
4610	467309	0	7.00	74289	MAGDALENA SANCHEZ	BWES TRIP DEP 2/24/20
Total for check number 182348			21.00			
Check Number 182349						
4610	466983	0	5.00	74179	TAMMY SCHMEDEL	REF SHIRT DEP 3/2/20
Total for check number 182349			5.00			
Check Number 182350						
4610	469018	0	10.00	75268	HEIDI SCHONE	REFUND FW ZOO
4610	468965	0	9.00	75268	HEIDI SCHONE	REFUND FW ZOO
Total for check number 182350			19.00			
Check Number 182351						
4610	466984	0	4.50	74181	JAMES SEGUL	REF SHIRT DEP 3/2/20
Total for check number 182351			4.50			
Check Number 182352						
4610	467330	0	7.00	74308	PARFAIT SEGUTUNGA	REF SHIRT DEP 2/24/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182352			7.00			
Check Number 182353						
4610	467325	0	7.00	74303	KATERYNA SELLERS	REF FT DEP 2/18/20
Total for check number 182353			7.00			
Check Number 182354						
4610	466985	0	4.50	74183	VANDANA SHARMA	REF SHIRT DEP 2/27/20
Total for check number 182354			4.50			
Check Number 182355						
4610	466986	0	5.00	74185	THERESA SHELLEY	REF SHIRT DEP 3/5/20
Total for check number 182355			5.00			
Check Number 182356						
8670	467042	0	5.00	74189	RACHELLE SHELTON	REF SHIRT DEP 4/9/20
Total for check number 182356			5.00			
Check Number 182357						
4610	469956	0	9.00	75270	SARAH SIMEK	REFUND FW ZOO
4610	469976	0	10.00	75270	SARAH SIMEK	REFUND FW ZOO
Total for check number 182357			19.00			
Check Number 182358						
4610	468606	0	68.00	74923	JANICE SMITH	REF FT DEP 1/12/20
Total for check number 182358			68.00			
Check Number 182359						
4610	467781	0	6.00	75695	SHAMARYION SMITH	REF SHIRT DEP 2/25/20
4610	466689	0	72.00	75695	SHAMARYION SMITH	REF FT DEP 2/25/20
Total for check number 182359			78.00			
Check Number 182360						
4610	468989	0	10.00	75169	ERENY SOLIMAN	REFUND FW ZOO
Total for check number 182360			10.00			
Check Number 182361						
4610	466878	0	4.50	74191	AVERY SPRAGGINS	REF SHIRT DEP 4/9/20
Total for check number 182361			4.50			
Check Number 182362						
8670	467015	0	5.00	74583	CYNDI SPRAGGINS	REF SHIRT DEP 4/9/20
4610	466875	0	4.50	74583	CYNDI SPRAGGINS	REF SHIRT DEP 4/9/20
Total for check number 182362			9.50			
Check Number 182363						
4610	467282	0	7.00	73966	KARI STALLCUP	REF FT DEP 2/24/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182363			7.00			
Check Number 182364						
8670	466988	0	5.00	74196	ERIN STANSBERGER	REF SHIRT DEP 2/25/20
4610	466988	0	5.00	74196	ERIN STANSBERGER	REF SHIRT DEP 2/25/20
Total for check number 182364			10.00			
Check Number 182365						
4610	466990	0	4.50	74199	ROBIN STEPHENS	REF SHIRT DEP 2/24/20
Total for check number 182365			4.50			
Check Number 182366						
4610	467326	0	7.00	74304	HENRY SUMLIN	BWES TRIP DEP 2/24/20
Total for check number 182366			7.00			
Check Number 182367						
4610	469953	0	0.00	42025	TALK LIGHT, INC	REFUND FW ZOO
4610	469971	0	0.00	42025	TALK LIGHT, INC	REFUND FW ZOO
Total for check number 182367			0.00			
Check Number 182368						
4610	469977	0	10.00	75271	HARISH TALLA,	REFUND FW ZOO
Total for check number 182368			10.00			
Check Number 182369						
4610	467336	0	7.00	74314	HONG TINA TANG-WINEGLASS	REF FT DEP 2/24/20
Total for check number 182369			7.00			
Check Number 182370						
4610	469020	0	10.00	75269	ANN TAWADROUS	REFUND FW ZOO
Total for check number 182370			10.00			
Check Number 182371						
4610	469021	0	10.00	75272	MARCESSA TERRY	REFUND FW ZOO
4610	468966	0	9.00	75272	MARCESSA TERRY	REFUND FW ZOO
Total for check number 182371			19.00			
Check Number 182372						
4610	469022	0	10.00	75273	CADY THOMAS	REFUND FW ZOO
Total for check number 182372			10.00			
Check Number 182373						
4610	468598	0	68.00	74912	AURELIA THOMPSON	RFND SAT & PROC FEE
Total for check number 182373			68.00			
Check Number 182374						
4610	466993	0	4.50	74202	MICHAEL THOMSON	REF SHIRT DEP 2/25/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182374			4.50			
Check Number 182375						
8670	467057	0	5.00	74584	JONATHAN THORN	REF SHIRT DEP 4/9/20
Total for check number 182375			5.00			
Check Number 182376						
4610	466994	0	4.50	74201	KERRI THORN	REF SHIRT DEP 3/2/20
Total for check number 182376			4.50			
Check Number 182377						
4610	466037	0	35.00	74406	JENNIFER TIERNEY	RFND SKY RANCH
Total for check number 182377			35.00			
Check Number 182378						
8670	466996	0	5.00	74205	REBECCA TORODE	REF SHIRT DEP 2/27/20
4610	466996	0	4.50	74205	REBECCA TORODE	REF SHIRT DEP 2/27/20
Total for check number 182378			9.50			
Check Number 182379						
4610	466024	0	67.00	75762	JENNY TORRES	RFND SKY RANCH
4610	466048	0	35.00	75762	JENNY TORRES	RFND SKY RANCH
Total for check number 182379			102.00			
Check Number 182380						
4610	466903	0	4.50	74120	AMBER TRAN	BPE SHIRT DEP 2/27/20
Total for check number 182380			4.50			
Check Number 182381						
4610	467329	0	7.00	74307	BINH TRAN	REFUND FIELD TRIP
Total for check number 182381			7.00			
Check Number 182382						
4610	469023	0	10.00	75274	PATRICK TSHIMANKINDA	REFUND FW ZOO
Total for check number 182382			10.00			
Check Number 182383						
4610	466998	0	4.50	74207	KRISTI TUITA	BPES SHIRT DEP 2/2/20
Total for check number 182383			4.50			
Check Number 182384						
8670	467027	0	5.50	75758	RAMSAY TUITA	BPES SHIRT DEP 4/9/20
Total for check number 182384			5.50			
Check Number 182385						
4610	466999	0	4.50	74208	SARAH TUMA	REF SHIRT DEP 2/24/20
Total for check number 182385			4.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182386						
8670	467000	0	7.00	74212	TIFFANY UPSHAW	REF SHIRT DEP 3/2/20
4610	467000	0	5.00	74212	TIFFANY UPSHAW	REF SHIRT DEP 3/2/20
Total for check number 182386			12.00			
Check Number 182387						
4610	467283	0	7.00	74265	AYLICH VAZQUEZ RIVERA	REF FT DEP 2/24/20
Total for check number 182387			7.00			
Check Number 182388						
4610	467324	0	7.00	74302	LOURDES VELASQUEZ	REFUND FIELD TRIP
Total for check number 182388			7.00			
Check Number 182389						
4610	467333	0	7.00	74311	MARIA VELAZQUEZ	REF FT DEP 2/19/20
Total for check number 182389			7.00			
Check Number 182390						
4610	467334	0	7.00	74312	EMMANUEL VIDANES	REF FT DEP 2/26/20
Total for check number 182390			7.00			
Check Number 182391						
4610	467001	0	5.00	74214	PATRICIA VILLARREAL	REF SHIRT DEP 3/6/20
Total for check number 182391			5.00			
Check Number 182392						
4610	466932	0	4.50	74184	CINDY VU	BPES SHIRT DEP 3/2/20
Total for check number 182392			4.50			
Check Number 182393						
4610	469024	0	10.00	75275	SAMUEL WADE	REFUND FW ZOO
Total for check number 182393			10.00			
Check Number 182394						
4610	467002	0	4.50	70647	AUBREY WARREN	REF SHIRT DEP 2/24/20
Total for check number 182394			4.50			
Check Number 182395						
4610	467278	0	7.00	74262	KIARA WASHINGTON	REF FT DEP 2/24/20
Total for check number 182395			7.00			
Check Number 182396						
4610	469025	0	10.00	75276	JUSSARA WASYLYSZYN	REFUND FW ZOO
4610	468967	0	9.00	75276	JUSSARA WASYLYSZYN	REFUND FW ZOO
Total for check number 182396			19.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182397						
8670	467003	0	5.00	74215	JEN WATTS	REF SHIRT DEP 2/27/20
4610	467003	0	4.50	74215	JEN WATTS	REF SHIRT DEP 2/27/20
Total for check number 182397			9.50			
Check Number 182398						
4610	469027	0	10.00	75278	KEELY WEBB	REFUND FW ZOO
Total for check number 182398			10.00			
Check Number 182399						
4610	469978	0	10.00	75279	KEITH WEBSTER	REFUND FW ZOO
4610	469957	0	9.00	75279	KEITH WEBSTER	REFUND FW ZOO
Total for check number 182399			19.00			
Check Number 182400						
4610	467327	0	9.00	74305	JACQUELINE WHEELER	BWES TRIP DEP 2/24/20
Total for check number 182400			9.00			
Check Number 182401						
4610	468574	0	68.00	74929	CHARLES WHITE	RFND SAT & PROC FEE
Total for check number 182401			68.00			
Check Number 182402						
4610	467004	0	5.00	74216	ELLIE-MAE WHITE	REF SHIRT DEP 2/24/20
Total for check number 182402			5.00			
Check Number 182403						
8670	467006	0	5.00	74219	DARCI WILSON	REF SHIRT DEP 2/25/20
4610	467006	0	4.50	74219	DARCI WILSON	REF SHIRT DEP 2/25/20
Total for check number 182403			9.50			
Check Number 182404						
8670	467021	0	5.00	74218	ERIN WILSON	REF SHIRT DEP 4/9/20
4610	467005	0	4.50	74218	ERIN WILSON	REF SHIRT DEP 2/24/20
Total for check number 182404			9.50			
Check Number 182405						
4610	469434	0	18.00	75443	ANGELA WITTEN	REFUND FIELD TRIP
Total for check number 182405			18.00			
Check Number 182406						
4610	467007	0	5.00	74220	JENNIFER WRIGHT	REF SHIRT DEP 2/27/20
Total for check number 182406			5.00			
Check Number 182407						
4610	467008	0	5.00	74221	AARON WYLIE	REF SHIRT DEP 2/27/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182407			5.00			
Check Number 182408						
4610	467275	0	7.00	74259	JEMANESH YIHA	REF FT DEP 2/24/20
Total for check number 182408			7.00			
Check Number 182409						
4610	467339	0	7.00	74317	DEBORAH YOUNG	REF FT DEP 2/24/20
Total for check number 182409			7.00			
Check Number 182410						
4610	469979	0	10.00	75280	DEBORAH YOUNG	REFUND FW ZOO
4610	469958	0	9.00	75280	DEBORAH YOUNG	REFUND FW ZOO
Total for check number 182410			19.00			
Check Number CC970329						
1990	J RICHARDSON	0	225.00	65823	NO TEARS LEARNING INC.	RICHARDSON REG 6/3/20
Total for check number CC970329			225.00			
Check Date 5/26/2020						
Check Number 182411						
4610	468603	0	3.00	74931	THOMAS MATTHEWS	REFUND PROCESSING FEE
4610	468603	0	65.00	74931	THOMAS MATTHEWS	REFUND SAT TEST
Total for check number 182411			68.00			
Check Number 182412						
8650	2020040101	1	105.00	75306	DANIEL VIDAL	BASS COLLABORATION FEES FOR SHOWCASE 2/29/20
8650	2020040101	2	175.00	75306	DANIEL VIDAL	REHEARSALS 3/02/20
8650	2020040101	3	175.00	75306	DANIEL VIDAL	REHEARSALS 3/4/20
8650	2020040101	4	140.00	75306	DANIEL VIDAL	REHEARSALS 3/5/20
8650	2020040101	5	280.00	75306	DANIEL VIDAL	NASHVILLE 3/7/20
Total for check number 182412			875.00			
Check Number 182413						
4610	468599	0	65.00	74934	REBECCA WILLS	REFUND SAT TEST
4610	468599	0	3.00	74934	REBECCA WILLS	REFUND PROCESSING FEE
Total for check number 182413			68.00			
Check Number 182414						
4610	469087	0	16.00	75295	MARTINA ABDELKEDOUS	RFND DW AQUARIUM
Total for check number 182414			16.00			
Check Number 182415						
1990	1618	1	65.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPER CASE LETTERS - ITEM # 101

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1618	2	50.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPER CASE DESK-SIZE STRIPS - ITEM # 501
1990	1618	3	98.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE MATS - ITEM # 601
1990	1618	4	21.30	65511	ABECEDARIAN ABC, LLC	SHIPPING AND HANDLING
Total for check number 182415			234.30			
Check Number 182416						
1990	1200009075	1	140.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT LPC (LICENSED PROFESSIONAL COUNELOR) SERVICES FROM APRIL 13, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 232 HOURS.
1990	1200008650	1	175.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT LPC (LICENSED PROFESSIONAL COUNELOR) SERVICES FROM APRIL 13, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 232 HOURS.
Total for check number 182416			315.00			
Check Number 182417						
4610	7867506	1	91.74	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHOOTER TUBE BAR MAID/GLASS PRO MODEL NO. CR-1620AC (BMDCR-1620AC)
4610	7867506	2	14.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number 182417			106.69			
Check Number 182418						
4610	468968	0	9.00	75120	LILLY AGUILAR	LES TRIP DEP 3/3/20
4610	468936	0	10.00	75120	LILLY AGUILAR	LES TRIP DEP 3/3/20
Total for check number 182418			19.00			
Check Number 182419						
1990	120014	1	460.00	59109	ALPHA TESTING, INC.	KHS BASEBALL FIELD LIGHT POLE INSPECTIONS
Total for check number 182419			460.00			
Check Number 182420						
4610	469075	0	16.00	75283	KIMBERLY ALVES	RFND DW AQUARIUM
Total for check number 182420			16.00			
Check Number 182421						
4610	468970	0	10.00	75126	CLAIRE ANDERSON	LES TRIP DEP 3/3/20
4610	468938	0	9.00	75126	CLAIRE ANDERSON	LES TRIP DEP 3/3/20
Total for check number 182421			19.00			
Check Number 182422						
1990	ED69RXP	1	35.00	66696	ANDYMARK, INC.	#25 18 TOOTH 0.5IN HEX SPROCKET AM-3621
1990	ED69RXP	2	28.00	66696	ANDYMARK, INC.	#25 24 TOOTH 0.5 IN HEX SPROCKET AM-3623
1990	ED69RXP	3	2.00	66696	ANDYMARK, INC.	3/8-16 NYLOCK NUT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	ED69RXP	4	7.50	66696	ANDYMARK, INC.	3/16 IN DIA. BUTTONHEAD BLIND STEEL RIVET AM-1226
1990	ED69RXP	5	3.50	66696	ANDYMARK, INC.	1/4-20 NYLOCK NUT-BULK QTY AM-1015
1990	ED69RXP	6	16.00	66696	ANDYMARK, INC.	0.1875 IN X 1 IN QUICK RELEASE PIN AM-1339
1990	ED69RXP	7	1.50	66696	ANDYMARK, INC.	1/4-28 HEX NUT AM-1134
1990	ED69RXP	8	3.50	66696	ANDYMARK, INC.	10-32 X 1/2 IN SOCKET HEAD CAP SCREW AM-1178
1990	ED69RXP	9	6.00	66696	ANDYMARK, INC.	10-32 X 3.5 SOCKET HEAD CAP SCREW AM-1402
1990	ED69RXP	10	3.00	66696	ANDYMARK, INC.	10-32 X 3/4 IN SOCKET HEAD CAP SCREW AM-1047
1990	ED69RXP	11	8.00	66696	ANDYMARK, INC.	1/4-20 X 1.0 HEX HEAD WASHER THREAD FORMING SCREW AM-1182
1990	ED69RXP	12	24.00	66696	ANDYMARK, INC.	1/2 IN CHURRO DIEFFERENT LENGTHS AM-3101-3 BLACK LENGTH: 36 COLOR: BLACK
1990	ED69RXP	13	70.00	66696	ANDYMARK, INC.	1/2 IN HEX HD SPLIT COLLAR CLAMP AM-1526
1990	ED69RXP	14	64.00	66696	ANDYMARK, INC.	040.5-DP BIMBA AIR CYLINDER AM-0292
1990	ED69RXP	15	11.11	66696	ANDYMARK, INC.	SHIPPING

Total for check number 182422 283.11

Check Number 182423

4610	468937	0	9.00	75124	AMBROGI, AUTUMN	LES TRIP DEP 3/3/20
4610	468969	0	10.00	75124	AMBROGI, AUTUMN	LES TRIP DEP 3/3/20

Total for check number 182423 19.00

Check Number 182424

4610	467367	0	5.00	74233	DEXI AVILA,	REF FT DEP 2/26/20
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Total for check number 182424 5.00

Check Number 182425

4610	467345	0	5.00	74203	JUAN BARCO PEREZ,	REF FT DEP 3/2/20
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Total for check number 182425 5.00

Check Number 182426

4610	TMIS 3/5/20	0	10.00	70951	JOSE EDUARDO BARRIENTOS	TMIS 3/5/20
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Total for check number 182426 10.00

Check Number 182427

1990	2020FRHS2	1	4,000.00	72010	BC BAND SOLUTIONS LLC	**DO NOT EXCEED \$4000* FRHS MARCHING BAND
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Total for check number 182427 4,000.00

Check Number 182428

1990	362560	1	22.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR FOR FRHS
1990	362480	1	55.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	360226	1	151.25	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$1000** INSTRUMENT MAINTENANCE & REPAIR FOR TSMS BAND.
Total for check number 182428			228.25			
Check Number 182429						
4610	468939	0	9.00	75132	BENNETT, BROOKE	LES TRIP DEP 2/24/20
4610	468972	0	10.00	75132	BENNETT, BROOKE	LES TRIP DEP 2/24/20
Total for check number 182429			19.00			
Check Number 182430						
4610	469078	0	16.00	75286	BROOKE BENNETT	RFND DW AQUARIUM
4610	469044	0	20.95	75286	BROOKE BENNETT	RFND DW AQUARIUM
Total for check number 182430			36.95			
Check Number 182431						
4610	467368	0	5.00	74234	GRACIELA BERMUDEZ	REF FT DEP 2/24/20
Total for check number 182431			5.00			
Check Number 182432						
1990	A318235	0	155.00	70518	BRUCE BINGHAM	FRHS BBALL 3/10/20
Total for check number 182432			155.00			
Check Number 182433						
4610	469079	0	20.95	75287	DEBORA BLACK	LES TRIP DEP 3/4/20
4610	469045	0	16.00	75287	DEBORA BLACK	LES TRIP DEP 3/4/20
Total for check number 182433			36.95			
Check Number 182434						
4610	468941	0	9.00	75139	OLIVIA BOYD	LES TRIP DEP 2/24/20
4610	468974	0	10.00	75139	OLIVIA BOYD	LES TRIP DEP 2/24/20
Total for check number 182434			19.00			
Check Number 182435						
1990	INV12139	1	51.00	72499	I-BLASON, LLC	IPAD2017-9.7-KIDO-BLACK - STUDENT IPAD CASE - FOR MODEL A1893
1990	INV12139	3	17.00	72499	I-BLASON, LLC	IPADMINI2-KIDO-BLACK - STUDENT IPAD CASE - FOR MODEL A1489
Total for check number 182435			68.00			
Check Number 182436						
4610	467342	0	5.00	74195	ALESIA BROCK	REF FT DEP 3/6/20
Total for check number 182436			5.00			
Check Number 182437						
1990	468493	0	642.00	75821	CORI BROWN	REF ENGY UTILITY
1990	468493	0	62.00	75821	CORI BROWN	REF BLDG USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	468493	0	350.00	75821	CORI BROWN	PER RECOV DEP 2/6/20
4610	468493	0	75.00	75821	CORI BROWN	REF EQUIP FEE
Total for check number 182437			1,129.00			
Check Number 182438						
4610	467346	0	5.00	74209	CYNDY BROWN	REF FT DEP 2/24/20
Total for check number 182438			5.00			
Check Number 182439						
4610	469943	0	9.00	75141	CASSANDRA BRUNER	LES TRIP DEP 2/21/20
4610	469960	0	10.00	75141	CASSANDRA BRUNER	LES TRIP DEP 2/21/20
Total for check number 182439			19.00			
Check Number 182440						
4610	469080	0	16.00	75288	VERONICA CAHILL	RFND DW AQUARIUM
Total for check number 182440			16.00			
Check Number 182441						
4610	469961	0	10.00	75142	SHANTEL CANTY	LES TRIP DEP 2/21/20
4610	469944	0	9.00	75142	SHANTEL CANTY	LES TRIP DEP 2/21/20
Total for check number 182441			19.00			
Check Number 182442						
4610	467361	0	5.00	74228	MARY CAPPADONA	REF FT DEP 3/2/20
Total for check number 182442			5.00			
Check Number 182443						
4610	468975	0	9.00	75143	KESHIA CARLTON,	LES TRIP DEP 3/2/20
4610	468942	0	10.00	75143	KESHIA CARLTON,	LES TRIP DEP 3/2/20
Total for check number 182443			19.00			
Check Number 182444						
1990	93757033-00	1	398.56	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 182444			398.56			
Check Number 182445						
4610	XVQ5256	1	27.12	59202	CDW GOVERNMENT LLC	3810881 Belkin RockStar headphones splitter
4610	XSV7190	1	122.04	59202	CDW GOVERNMENT LLC	3810881 Belkin RockStar headphones splitter
Total for check number 182445			149.16			
Check Number 182446						
4610	467347	0	5.00	74319	DALY CENTENO	REF FT DEP 2/24/20
Total for check number 182446			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182447						
4610	467384	0	5.00	74247	DISHA CHANDE	REF FT DEP 2/19/20
Total for check number 182447			5.00			
Check Number 182448						
4610	467348	0	10.00	63522	VERONICA CHAVEZ	REF FT DEP 2/24/20
Total for check number 182448			10.00			
Check Number 182449						
4610	0606303CW	1	441.66	70570	CHEERLEADING COMPANY, INC.	CBFG GLITTER FANNY PACK BASE COLOR BLACK
4610	0606303CW	2	28.00	70570	CHEERLEADING COMPANY, INC.	SHIPPING AND HANDLING
Total for check number 182449			469.66			
Check Number 182450						
4610	469129	0	16.00	75386	XINXIN CHENG	RFND DW AQUARIUM
Total for check number 182450			16.00			
Check Number 182451						
1990	3968110	1	1,398.00	64896	ELIZABETH FRITZ	REGULAR CFA SANDWICH PACKAGED MEALS
Total for check number 182451			1,398.00			
Check Number 182452						
1990	29100 APR 20	0	1,834.31	00011880	CITY OF WATAUGA	WRES
1990	29200 APR 20	0	23.96	00011880	CITY OF WATAUGA	WRES
Total for check number 182452			1,858.27			
Check Number 182453						
4610	467349	0	20.00	70388	TINA RENEE CLARK	REF FT DEP 2/25/20
Total for check number 182453			20.00			
Check Number 182454						
1990	A318233	0	155.00	72956	LANDON COX	FRHS BBALL 3/10/20
Total for check number 182454			155.00			
Check Number 182455						
1990	19817	1	990.00	50203	CRESTVIEW PRINTING, INC.	PAPER BAGS WITH HANDLES VOGUE IS 16 X 6 X 12" ..
Total for check number 182455			990.00			
Check Number 182456						
4610	466902	0	4.50	76082	ERCE-VIENNA CRUZ	REF FT DEP 2/24/20
Total for check number 182456			4.50			
Check Number 182457						
4610	469962	0	10.00	75147	CARDINAL DAVIS	LES TRIP DEP 2/21/20
4610	469945	0	9.00	75147	CARDINAL DAVIS	LES TRIP DEP 2/21/20
Total for check number 182457			19.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182458						
1990	853428-00	1	227.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	853377-00	1	101.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	853373-00	1	124.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	852785-01	1	199.29	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 182458			652.64			
Check Number 182459						
4610	TROP1	1	29.90	63098	DECA TEXAS ASSOCIATION	RESTAURANT & FOOD SERVICE MANAGEMENT SERIES TROPHY
4610	TROP1	2	10.00	63098	DECA TEXAS ASSOCIATION	SHIPPING
Total for check number 182459			39.90			
Check Number 182460						
4610	469047	0	20.95	75290	THOMAS DELANEY,	RFND DW AQUARIUM
4610	469082	0	16.00	75290	THOMAS DELANEY,	RFND DW AQUARIUM
Total for check number 182460			36.95			
Check Number 182461						
4610	467392	0	10.00	72671	TAMARROWA DIXSON	REF FT DEP 2/24/20
Total for check number 182461			10.00			
Check Number 182462						
4610	469048	0	20.95	75292	PAT DONEY	RFND DW AQUARIUM
4610	469084	0	16.00	75292	PAT DONEY	RFND DW AQUARIUM
Total for check number 182462			36.95			
Check Number 182463						
4610	467353	0	5.00	74213	CHENG DONG	REF FT DEP 2/26/20
Total for check number 182463			5.00			
Check Number 182464						
4610	469085	0	16.00	75293	DAISY DOWNS	RFND DW AQUARIUM
Total for check number 182464			16.00			
Check Number 182465						
4610	467354	0	5.00	74217	RANDY DRIESENKA	REF FT DEP 2/24/20
Total for check number 182465			5.00			
Check Number 182466						
4610	469086	0	16.00	75294	DIANE DU	RFND DW AQUARIUM
4610	469049	0	20.95	75294	DIANE DU	RFND DW AQUARIUM
Total for check number 182466			36.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182467						
4610	469981	0	10.00	75149	MARY DUKE	LES TRIP DEP 2/24/20
4610	468946	0	9.00	75149	MARY DUKE	LES TRIP DEP 2/24/20
Total for check number 182467			19.00			
Check Number 182468						
1990	INV1005172	1	45.66	00024786	ERIC ARMIN, INC	QBID-532220 PATTY PAPER 5.5" - 1000 SHEETS
1990	INV1003844	1	71.39	00024786	ERIC ARMIN, INC	QBID-562147 KELLER ISD CUSTOM CONNECTING BASE TEN SET
1990	INV1003844	2	71.39	00024786	ERIC ARMIN, INC	QBID-562147 KELLER ISD CUSTOM CONNECTING BASE TEN SET
1990	INV1005172	2	126.65	00024786	ERIC ARMIN, INC	QBID-521005 - SMARTPAL DRY-ERASE SLEEVES: BLACK - SET OF 100
1990	INV1005172	3	126.65	00024786	ERIC ARMIN, INC	QBID-521002 SMARTPAL DRY-ERASE SLEEVES: FLUORESCENT - SET OF 100
1990	INV1003844	3	71.39	00024786	ERIC ARMIN, INC	QBID-562147 KELLER ISD CUSTOM CONNECTING BASE TEN SET
1990	INV1005172	4	139.16	00024786	ERIC ARMIN, INC	QBID-534916 EAI EDUCATION DRY-ERASE MARKERS: FINE-TIP - ASSORTED COLORS - SET OF 96
1990	INV1003844	4	71.39	00024786	ERIC ARMIN, INC	QBID-562147 KELLER ISD CUSTOM CONNECTING BASE TEN SET
1990	INV1003844	5	71.39	00024786	ERIC ARMIN, INC	QBID-562147 KELLER ISD CUSTOM CONNECTING BASE TEN SET
1990	INV1003844	6	71.39	00024786	ERIC ARMIN, INC	QBID-562147 KELLER ISD CUSTOM CONNECTING BASE TEN SET
1990	INV1003844	7	34.00	00024786	ERIC ARMIN, INC	QBID-506475 JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN:BLUE - SET OF 121
1990	INV1003844	8	34.00	00024786	ERIC ARMIN, INC	QBID-506475 JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN:BLUE - SET OF 121
1990	INV1003844	9	34.00	00024786	ERIC ARMIN, INC	QBID-506475 JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN:BLUE - SET OF 121
1990	INV1003844	10	34.00	00024786	ERIC ARMIN, INC	QBID-506475 JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN:BLUE - SET OF 121
1990	INV1003844	11	34.00	00024786	ERIC ARMIN, INC	QBID-506475 JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN:BLUE - SET OF 121
1990	INV1003844	12	34.00	00024786	ERIC ARMIN, INC	QBID-506475 JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN:BLUE - SET OF 121
1990	INV1003844	13	16.00	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE
1990	INV1003844	14	16.00	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE
1990	INV1003844	15	16.00	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV1003844	16	16.00	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE
1990	INV1003844	17	16.00	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE
1990	INV1003844	18	16.00	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE
1990	INV1003844	19	16.00	00024786	ERIC ARMIN, INC	QBID-520524 MAGNETIC DRY-ERASE DECIMAL NUMBER LINES
1990	INV1003844	20	16.00	00024786	ERIC ARMIN, INC	QBID-520524 MAGNETIC DRY-ERASE DECIMAL NUMBER LINES
1990	INV1003844	21	16.00	00024786	ERIC ARMIN, INC	QBID-520524 MAGNETIC DRY-ERASE DECIMAL NUMBER LINES
1990	INV1003844	22	16.00	00024786	ERIC ARMIN, INC	QBID-520524 MAGNETIC DRY-ERASE DECIMAL NUMBER LINES
1990	INV1003844	23	16.00	00024786	ERIC ARMIN, INC	QBID-520524 MAGNETIC DRY-ERASE DECIMAL NUMBER LINES
1990	INV1003844	24	16.00	00024786	ERIC ARMIN, INC	QBID-520524 MAGNETIC DRY-ERASE DECIMAL NUMBER LINES
1990	INV1003844	25	24.50	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC ANALYSIS GRID & 120 BOARD
1990	INV1003844	26	24.50	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC ANALYSIS GRID & 120 BOARD
1990	INV1003844	27	24.50	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC ANALYSIS GRID & 120 BOARD
1990	INV1003844	28	24.50	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC ANALYSIS GRID & 120 BOARD
1990	INV1003844	29	24.50	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC ANALYSIS GRID & 120 BOARD
1990	INV1003844	30	24.50	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC ANALYSIS GRID & 120 BOARD
Total for check number 182468			1,409.46			
Check Number 182469						
1990	1002000944	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS FOR ARTHUR BROWN
Total for check number 182469			400.00			
Check Number 182470						
4610	468983	0	10.00	75151	LAUREN EPPICH	LES TRIP DEP 2/24/20
4610	468947	0	9.00	75151	LAUREN EPPICH	LES TRIP DEP 2/24/20
Total for check number 182470			19.00			
Check Number 182471						
4610	467352	0	5.00	73978	YESENIA ESTRELLA DE ANDA	REF FT DEP 2/24/20
Total for check number 182471			5.00			
Check Number 182472						
4100	25403	1	1,498.00	68403	ESTRELLITA, INC.	PRE-K EARLY LEARNING LITERACY PROGRAM
4100	25403	99	96.60	68403	ESTRELLITA, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 182472			1,594.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182473						
4610	467355	0	5.00	74222	LEROY EVANS	REF FT DEP 2/28/20
Total for check number 182473			5.00			
Check Number 182474						
1990	105155	1	447.00	42872	FAMILIES FOR EFFECTIVE AUTISM	FOR TMS TEACHERS JASON MCLAUGHLIN, JESSICA RHOADES, AND LAURA GUTHRIE TO ATTEND THE DFW AUTISM CONFERENCE.
1990	105156	1	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR JANE GUNSELMAN TO ATTEND DFW AUTISM CONFERENCE FEBRUARY 6 & 7, 2020.
Total for check number 182474			596.00			
Check Number 182475						
4610	467375	0	5.00	74237	MAGDY FIGUEROA	REF FT DEP 2/26/20
Total for check number 182475			5.00			
Check Number 182476						
4610	858562	1	176.05	00021371	FIVE STAR FORD OF TEXAS LTD	FOR THE REPAIRS AND MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
Total for check number 182476			176.05			
Check Number 182477						
1990	31	1	120.00	42533	PAMELA S ENGELHARDT	13 X 20 SAFETY PATROL FLAG MOUNTED
Total for check number 182477			120.00			
Check Number 182478						
1990	16187	1	600.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	16188	1	300.10	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 182478			900.10			
Check Number 182479						
4610	467386	0	5.00	72583	MALA GAJUREL	REF FT DEP 2/24/20
Total for check number 182479			5.00			
Check Number 182480						
4610	467356	0	5.00	74223	LAURA GALLARDO	REF FT DEP 2/24/20
Total for check number 182480			5.00			
Check Number 182481						
4610	467341	0	5.00	73985	LUCERO GARCIA	REF FT DEP 2/28/20
Total for check number 182481			5.00			
Check Number 182482						
4610	467357	0	5.00	74224	BARBARA GIL	REF FT DEP 2/28/20
Total for check number 182482			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182483						
1990	070169	1	86.75	60820	TECHNOLOGY ASSETS, LLC	747751-001:14-INCH HD WLED SVA ANTIGLARE DISPLAY PANEL-1366X768 HP PRO BOOK 640G1 #5CG4402CRY
1990	070178	1	236.50	60820	TECHNOLOGY ASSETS, LLC	ITEM #210-AQCS: DELL P2719H MONITOR - 27" - 1920 X 1080 FULL HD (1080P) UOS - 3 00 CDM2 - 1000:1 - 5MS - HDMI, VGA, DISPLAYPORT
1990	070169	99	10.00	60820	TECHNOLOGY ASSETS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 182483			333.25			
Check Number 182484						
4610	467358	0	5.00	74225	JOYCE GLOVER	REF FT DEP 2/25/20
Total for check number 182484			5.00			
Check Number 182485						
4610	469088	0	16.00	75296	ANURADHA GODAVARI	RFND DW AQUARIUM
Total for check number 182485			16.00			
Check Number 182486						
1990	950756902	1	469.92	00001173	W.W. GRAINGER, INC.	490Z06 TK40360740T Pallet Jack Style Standard Load Capacity 5500 lb. Features Quick Lift Construction Steel Fork Height Lowered 2-78 In. Fork Height Raised 7-12 In. Width Across Forks 27 In. Width Between Forks 14-38 In. Fork Length 48
Total for check number 182486			469.92			
Check Number 182487						
1990	A318231	0	95.00	73293	ETHAN HALMAN	FRHS SOCCER 3/6/20
Total for check number 182487			95.00			
Check Number 182488						
4610	469089	0	16.00	75298	CORTNI HAM	RFND DW AQUARIUM
4610	469050	0	20.95	75298	CORTNI HAM	RFND DW AQUARIUM
Total for check number 182488			36.95			
Check Number 182489						
4610	468949	0	9.00	75172	KARYN HAMSON	LES TRIP DEP 2/24/20
4610	468992	0	10.00	75172	KARYN HAMSON	LES TRIP DEP 2/24/20
Total for check number 182489			19.00			
Check Number 182490						
4610	469090	0	16.00	75299	ALEX HARPER	LES TRIP DEP 3/4/20
4610	469051	0	41.90	75299	ALEX HARPER	LES TRIP DEP 3/4/20
Total for check number 182490			57.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182491						
4610	467360	0	5.00	74227	ANGELA HARTER,	REF FT DEP 3/3/20
Total for check number 182491			5.00			
Check Number 182492						
4610	469081	0	16.00	75289	ASHLEY HAYUNGA COUNTER	RFND DW AQUARIUM
4610	469046	0	20.95	75289	ASHLEY HAYUNGA COUNTER	RFND DW AQUARIUM
Total for check number 182492			36.95			
Check Number 182493						
4610	469965	0	10.00	75182	CHRYSTAL HILLS	LES TRIP DEP 2/21/20
4610	469946	0	9.00	75182	CHRYSTAL HILLS	LES TRIP DEP 2/21/20
Total for check number 182493			19.00			
Check Number 182494						
4610	467362	0	5.00	74229	AMANDA HINDS	REF FT DEP 2/24/20
Total for check number 182494			5.00			
Check Number 182495						
1990	A318232	0	115.00	71740	MICHAEL HUPF	FRHS SOCCER 3/6/20
Total for check number 182495			115.00			
Check Number 182496						
4610	467363	0	5.00	74230	BONYA ITAO	REF FT DEP 3/2/20
Total for check number 182496			5.00			
Check Number 182497						
4610	469091	0	16.00	75300	KATIE JOHNSON	RFND DW AQUARIUM
4610	469052	0	41.90	75300	KATIE JOHNSON	RFND DW AQUARIUM
Total for check number 182497			57.90			
Check Number 182498						
4610	469092	0	20.95	75301	CANDICE KALER	LES TRIP DEP 3/4/20
4610	469053	0	16.00	75301	CANDICE KALER	LES TRIP DEP 3/4/20
Total for check number 182498			36.95			
Check Number 182499						
4610	468940	0	9.00	75131	BLANKENSHIP, KASIDY	LES TRIP DEP 3/3/20
4610	468973	0	10.00	75131	BLANKENSHIP, KASIDY	LES TRIP DEP 3/3/20
Total for check number 182499			19.00			
Check Number 182500						
4610	9594	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 PLAQUE WITH NAVY BRASS
1990	10791	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ONE COLOR TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	10758	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM FIRST PLACE TROPHY SPELLING BEE
4610	9594	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	42437 CLEAR ACRYLIC AWARD W/ 40001K BLACK BASE - CAT
1990	10758	2	11.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 2ND PLACE TROPHY SPELLING BEE
Total for check number 182500			271.00			
Check Number 182501						
4610	468950	0	9.00	75187	KIKI KIBLER	LES TRIP DEP 2/24/20
4610	468996	0	10.00	75187	KIKI KIBLER	LES TRIP DEP 2/24/20
Total for check number 182501			19.00			
Check Number 182502						
4610	468585	0	130.00	74911	KATHRYN KIESTER	REFUND SAT TEST
4610	468585	0	6.00	74911	KATHRYN KIESTER	REFUND PROCESSING FEE
Total for check number 182502			136.00			
Check Number 182503						
4610	468951	0	9.00	75189	MENDY KING	LES TRIP DEP 2/24/20
4610	468997	0	10.00	75189	MENDY KING	LES TRIP DEP 2/24/20
Total for check number 182503			19.00			
Check Number 182504						
4610	469000	0	10.00	62798	STEPHANIE ELIZABETH KRAMER	LES TRIP DEP 3/2/20
4610	468952	0	9.00	62798	STEPHANIE ELIZABETH KRAMER	LES TRIP DEP 3/2/20
Total for check number 182504			19.00			
Check Number 182505						
4610	467365	0	10.00	74231	SIVA NAGARAJU KUNCHALA	REF FT DEP 2/18/20
Total for check number 182505			10.00			
Check Number 182506						
4610	469001	0	10.00	75193	CHRISTINE LE	LES TRIP DEP 2/24/20
4610	468953	0	9.00	75193	CHRISTINE LE	LES TRIP DEP 2/24/20
Total for check number 182506			19.00			
Check Number 182507						
4610	469002	0	10.00	75194	JENNIFER LOFTUS	LES TRIP DEP 3/3/20
4610	468954	0	9.00	75194	JENNIFER LOFTUS	LES TRIP DEP 3/3/20
Total for check number 182507			19.00			
Check Number 182508						
4610	467366	0	10.00	74232	LUZ LOPEZ	REF FT DEP 2/26/20
Total for check number 182508			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182509						
4610	469093	0	16.00	75302	JIHANE MAKARY	RFND DW AQUARIUM
4610	469054	0	20.95	75302	JIHANE MAKARY	RFND DW AQUARIUM
Total for check number 182509			36.95			
Check Number 182510						
4610	467370	0	20.00	74236	ARMANDA MARIN	REF FT DEP 2/24/20
Total for check number 182510			20.00			
Check Number 182511						
4610	467391	0	5.00	74253	LITA MARQUETTE	REF FT DEP 2/24/20
Total for check number 182511			5.00			
Check Number 182512						
1990	468495	0	128.00	71816	BRYAN MARSHALL	REF UTILITY FEE
1990	468495	0	340.00	71816	BRYAN MARSHALL	REF BLDG USE
4610	468495	0	40.00	71816	BRYAN MARSHALL	FIELDMAINT DEP1/14/20
Total for check number 182512			508.00			
Check Number 182513						
4610	467371	0	5.00	74238	ARACELI MARTINEZ	REF FT DEP 3/6/20
Total for check number 182513			5.00			
Check Number 182514						
4610	467373	0	5.00	74240	NICHOLAS MARTINEZ,	REF FT DEP 2/19/20
Total for check number 182514			5.00			
Check Number 182515						
4610	469099	0	16.00	75321	SUMERA MASEEL	RFND DW AQUARIUM
Total for check number 182515			16.00			
Check Number 182516						
4610	468959	0	9.00	75211	TERRAN MCBRYDE	LES TRIP DEP 3/3/20
4610	469009	0	10.00	75211	TERRAN MCBRYDE	LES TRIP DEP 3/3/20
Total for check number 182516			19.00			
Check Number 182517						
4610	469095	0	16.00	75308	ERICA MCFADDEN,	LES TRIP DEP 3/4/20
4610	469055	0	20.95	75308	ERICA MCFADDEN,	LES TRIP DEP 3/4/20
Total for check number 182517			36.95			
Check Number 182518						
4610	469096	0	16.00	75315	HEATHER MCGILVRAY	RFND DW AQUARIUM
4610	469056	0	20.95	75315	HEATHER MCGILVRAY	RFND DW AQUARIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182518			36.95			
Check Number 182519						
4610	469097	0	16.00	75317	LAUREN MCILVAINE	RFND DW AQUARIUM
Total for check number 182519			16.00			
Check Number 182520						
4610	467376	0	5.00	74242	ANA MEJIA	REF FT DEP 2/26/20
Total for check number 182520			5.00			
Check Number 182521						
1990	RMB FEB 20	1	116.00	73805	OLYMPIA MENDOZA	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 182521			116.00			
Check Number 182522						
4610	467387	0	6.00	74249	MINERVA MEZA	REF FT DEP 2/24/20
Total for check number 182522			6.00			
Check Number 182523						
4610	469098	0	16.00	75318	ELIZABETH MICKLE	RFND DW AQUARIUM
Total for check number 182523			16.00			
Check Number 182524						
1990	RMB JAN 20	1	116.00	73804	MEGAN MONAREZ	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 182524			116.00			
Check Number 182525						
4610	467379	0	5.00	72234	SONIA MONTANEZ	REF FT DEP 2/24/20
Total for check number 182525			5.00			
Check Number 182526						
1990	471229	0	75.00	75819	STACEY BENSON	REF PERSONAL RECOV
1990	471229	0	120.00	75819	STACEY BENSON	REF UTILITY RECOVERY
1990	471229	0	575.00	75819	STACEY BENSON	BLDG USE DEP 1/28/20
4610	471229	0	45.00	75819	STACEY BENSON	REF EQUIP FEE 1/28/20
Total for check number 182526			815.00			
Check Number 182527						
1990	RMB NOV 19	1	116.00	73512	ISABELLA E MORA	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 182527			116.00			
Check Number 182528						
4610	467380	0	5.00	74245	ANGELICA MORROW	REF FT DEP 2/28/20
Total for check number 182528			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182529						
1990	138618	1	1,359.58	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 182529			1,359.58			
Check Number 182530						
1990	A318230	0	175.00	73263	AYMAN AWNI MUFLEH	FRHS SOCCER 3/6/20
Total for check number 182530			175.00			
Check Number 182531						
4610	469101	0	20.95	75326	TRACEE MULHOLLAND	LES TRIP DEP 3/4/20
4610	469057	0	16.00	75326	TRACEE MULHOLLAND	LES TRIP DEP 3/4/20
Total for check number 182531			36.95			
Check Number 182532						
4610	466961	0	4.50	74123	NEEMA NABUSHOSI	REF SHIRT DEP 2/27/20
Total for check number 182532			4.50			
Check Number 182533						
4610	469102	0	16.00	45342	ASHLEY ANN NAGLE	RFND DW AQUARIUM
4610	469058	0	20.95	45342	ASHLEY ANN NAGLE	RFND DW AQUARIUM
Total for check number 182533			36.95			
Check Number 182534						
4610	467350	0	5.00	74210	LORNA NEGRÓN	REF FT DEP 3/4/20
Total for check number 182534			5.00			
Check Number 182535						
4610	467385	0	5.00	74248	DIANA OCHOA	REF FT DEP 2/24/20
Total for check number 182535			5.00			
Check Number 182536						
4610	469103	0	16.00	75327	NOLAN O'CONNOR	RFND DW AQUARIUM
4610	469059	0	20.95	75327	NOLAN O'CONNOR	RFND DW AQUARIUM
Total for check number 182536			36.95			
Check Number 182537						
4610	467381	0	5.00	74007	TINA OGLETREE	REF FT DEP 2/28/20
Total for check number 182537			5.00			
Check Number 182538						
4610	469104	0	16.00	75328	REBECCA ORTEGA	RFND DW AQUARIUM
4610	469060	0	20.95	75328	REBECCA ORTEGA	RFND DW AQUARIUM
Total for check number 182538			36.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182539						
4610	469105	0	16.00	75331	RAJITA PADALA	LES TRIP DEP 3/4/20
Total for check number 182539			16.00			
Check Number 182540						
1990	20IN004050	1	285.00	51708	PASCO SCIENTIFIC	HOOKED MASS SET
1990	20IN004050	2	84.00	51708	PASCO SCIENTIFIC	REPLACEMENT BELT VAN DE GRAAFF
1990	20IN004050	3	42.93	51708	PASCO SCIENTIFIC	FREIGHT 3% DISCOUNT APPLIED
Total for check number 182540			411.93			
Check Number 182541						
4610	469106	0	16.00	75333	LESLIE PEARSON	RFND DW AQUARIUM
4610	469061	0	20.95	75333	LESLIE PEARSON	RFND DW AQUARIUM
Total for check number 182541			36.95			
Check Number 182542						
4610	469107	0	16.00	75336	ASHLEY PENNY	RFND DW AQUARIUM
Total for check number 182542			16.00			
Check Number 182543						
4610	467382	0	5.00	74009	AIDA MICHELLE PEREZ	REF FT DEP 2/28/20
Total for check number 182543			5.00			
Check Number 182544						
4610	469100	0	16.00	75324	BIANCA PEREZ	RFND DW AQUARIUM
Total for check number 182544			16.00			
Check Number 182545						
1990	RMB MAR 20	1	85.82	00012958	ERIC C PERSYN	REIMBURSEMENT FOR LUNCHES PURCHASED AT CHICK-FIL-A FOR INTERVIEW COMMITTEE ON MARCH 4, 2020
Total for check number 182545			85.82			
Check Number 182546						
4610	467383	0	5.00	74246	DAN PHAN	REF FT DEP 2/24/20
Total for check number 182546			5.00			
Check Number 182547						
4610	469108	0	16.00	75339	STEPHANIE PHILLIPS	RFND DW AQUARIUM
4610	469062	0	20.95	75339	STEPHANIE PHILLIPS	RFND DW AQUARIUM
Total for check number 182547			36.95			
Check Number 182548						
1990	9725608	1	54.95	70856	THE PROPHET CORPORATION	ITEM# 37-002 MYPLATE HEALTHY HELPINGS ACTIVITY MAT GAME SUPPLIES FOR P.E. INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9725608	2	125.00	70856	THE PROPHET CORPORATION	ITEM# 79-534 FLOOR SURFER SUPPLIES FOR P.E. INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	9725608	3	399.00	70856	THE PROPHET CORPORATION	ITEM# 12-689 DELUXE PADDED TRAMPOLINE SUPPLIES FOR P.E. INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number 182548			578.95			
Check Number 182549						
4610	469109	0	16.00	75349	JENNIFER PORTILLO	RFND DW AQUARIUM
4610	469063	0	41.90	75349	JENNIFER PORTILLO	RFND DW AQUARIUM
Total for check number 182549			57.90			
Check Number 182550						
1990	385575	1	24.99	40975	PRESTWICK HOUSE, INC	SLAUGHTERHOUSE FIVE
1990	385575	2	24.99	40975	PRESTWICK HOUSE, INC	CATCH 22
Total for check number 182550			49.98			
Check Number 182551						
4610	469110	0	16.00	75350	JUSTIN PRICE	RFND DW AQUARIUM
Total for check number 182551			16.00			
Check Number 182552						
4610	469111	0	16.00	75353	KIMBERLY PROCTOR	RFND DW AQUARIUM
4610	469064	0	20.95	75353	KIMBERLY PROCTOR	RFND DW AQUARIUM
Total for check number 182552			36.95			
Check Number 182553						
4610	467377	0	5.00	74243	MONICA RAMOS	REF FT DEP 2/25/20
Total for check number 182553			5.00			
Check Number 182554						
4610	469112	0	16.00	75355	VITTAL REDDY	RFND DW AQUARIUM
Total for check number 182554			16.00			
Check Number 182555						
4610	469113	0	16.00	75356	CARLOS REYES	RFND DW AQUARIUM
Total for check number 182555			16.00			
Check Number 182556						
4610	467359	0	5.00	74226	RUTH RICH	REF FT DEP 2/24/20
Total for check number 182556			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182557						
4610	KMS APR 2020	1	50.00	47186	TARA RICHTER	CONTRACT SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 25 HOURS DURING CONTRACT PERIOD OF 3-1/6-1-2020.
Total for check number 182557			50.00			
Check Number 182558						
4610	467344	0	10.00	74198	MARTHA RIVAS	REF FT DEP 2/24/20
Total for check number 182558			10.00			
Check Number 182559						
4610	467378	0	5.00	74244	JESSICA RIVERA-MARTINEZ	REF FT DEP 3/2/20
Total for check number 182559			5.00			
Check Number 182560						
4610	467388	0	5.00	74250	ASHLEY ROSALEZ,	REF FT DEP 2/24/20
Total for check number 182560			5.00			
Check Number 182561						
4610	467389	0	0.00	74251	JORGE RUVALCABA	REF FT DEP 3/5/20
Total for check number 182561			0.00			
Check Number 182562						
4610	469114	0	16.00	75359	LAUREN ROWSAM	LES TRIP DEP 3/4/20
4610	469065	0	20.95	75359	LAUREN ROWSAM	LES TRIP DEP 3/4/20
Total for check number 182562			36.95			
Check Number 182563						
4610	467372	0	10.00	74239	MAGDALENA SANCHEZ	REF FT DEP 2/24/20
Total for check number 182563			10.00			
Check Number 182564						
4610	467369	0	5.00	74235	NANCY SANDOVAL,	REF FT DEP 2/26/20
Total for check number 182564			5.00			
Check Number 182565						
4610	469115	0	16.00	75361	IRINA SCALABRINO	RFND DW AQUARIUM
Total for check number 182565			16.00			
Check Number 182566						
4610	469116	0	16.00	75365	HEIDI SCHONE	LES TRIP DEP 3/4/20
4610	469066	0	41.90	75365	HEIDI SCHONE	LES TRIP DEP 3/4/20
Total for check number 182566			57.90			
Check Number 182567						
1990	468461	0	24.00	75820	SCHOOL OF KELLER, PRIMROSE	REF UTILITY RECOVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	468461	0	170.00	75820	SCHOOL OF KELLER, PRIMROSE	BLDG USE DEP 2/21/20
1990	468461	0	50.00	75820	SCHOOL OF KELLER, PRIMROSE	PERSONAL RECOVERY
4610	468461	0	25.00	75820	SCHOOL OF KELLER, PRIMROSE	REF EQUIP FEE
Total for check number 182567			269.00			
Check Number 182568						
4610	469117	0	16.00	75367	NOOR SELMAN	RFND DW AQUARIUM
4610	469067	0	20.95	75367	NOOR SELMAN	RFND DW AQUARIUM
Total for check number 182568			36.95			
Check Number 182569						
1990	203004	1	577.00	63339	THE PLAYGROUND	GENERAL CLEANING AND MAINTENANCE OF SLIDE AT PARKWOOD HILL INTERMEDIATE SCHOOL, INCLUDING CHECKING HARDWARE AD TIGHTENING WHERE NEEDED
Total for check number 182569			577.00			
Check Number 182570						
4610	469118	0	16.00	75369	NIRAV SHAH	RFND DW AQUARIUM
Total for check number 182570			16.00			
Check Number 182571						
4610	467364	0	5.00	73995	SUKAI SILLAH	REF FT DEP 2/24/20
Total for check number 182571			5.00			
Check Number 182572						
4610	469119	0	16.00	75372	JACETTE SIMCHO	RFND DW AQUARIUM
Total for check number 182572			16.00			
Check Number 182573						
4610	467390	0	5.00	74252	TSITSI SIMMONS	REF FT DEP 2/24/20
Total for check number 182573			5.00			
Check Number 182574						
4610	469083	0	16.00	75291	ANGELA SIMONDS	RFND DW AQUARIUM
Total for check number 182574			16.00			
Check Number 182575						
4610	469120	0	16.00	75374	NAVEEN SOMA	RFND DW AQUARIUM
Total for check number 182575			16.00			
Check Number 182576						
1990	46338	1	75.00	63771	SPIRIT MONKEY, LLC	7174 AB HONOR ROLL SPIRIT STICKS
1990	46338	2	25.00	63771	SPIRIT MONKEY, LLC	6960- KINDERGARTEN SPIRIT STICKS
1990	46338	99	5.00	63771	SPIRIT MONKEY, LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182576			105.00			
Check Number 182577						
4610	469121	0	16.00	75377	LAUREN STAATS	RFND DW AQUARIUM
4610	469068	0	20.95	75377	LAUREN STAATS	RFND DW AQUARIUM
Total for check number 182577			36.95			
Check Number 182578						
4610	469122	0	16.00	75379	LINDSAY STAPLES	RFND DW AQUARIUM
4610	469069	0	20.95	75379	LINDSAY STAPLES	RFND DW AQUARIUM
Total for check number 182578			36.95			
Check Number 182579						
4610	09	1	250.00	72765	MACIE STEELE	GROUP VOICE INSTRUCTOR FHMS
Total for check number 182579			250.00			
Check Number 182580						
4610	469123	0	16.00	75380	JACQUE STEVENS	RFND DW AQUARIUM
4610	469070	0	20.95	75380	JACQUE STEVENS	RFND DW AQUARIUM
Total for check number 182580			36.95			
Check Number 182581						
1990	TCRWP-171791	1	375.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD DIANA COLBY OF VRMS TO ATTEND TCRWP ONLINE INSTITUTE APRIL 29-MAY 1, 2020
1990	TCRWP-171791	2	1,125.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD DONNA KELLY, DEBORAH LONG AND SHANNA GARCIA TO ATTEND TCRWP ONLINE INSTITUTE APRIL 29-MAY 1, 2020
1990	TCRWP-171791	3	1,125.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD YANA GORDON, BRANDI BRYNER AND NICKOLE WILLIAMS OF FHMS TO ATTEND TCRWP ONLINE INSTITUTE APRIL 29-MAY 1, 2020
1990	TCRWP-171791	4	375.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD SECONDARY ELA COORDINATOR SHEREE FELAN TO ATTEND TCRWP ONLINE INSTITUTE APRIL 29-MAY 1, 2020
1990	TCRWP-171791	5	750.00	72748	TC/READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD KRISTI LASH AND BRANDI MOREHEAD OF HMS TO ATTEND TCRWP ONLINE INSTITUTE APRIL 29-MAY 1, 2020
Total for check number 182581			3,750.00			
Check Number 182582						
4610	468578	0	3.00	74933	PRESTON TESTERMAN	REFUND PROCESSING FEE
4610	468578	0	65.00	74933	PRESTON TESTERMAN	REFUND SAT TEST
Total for check number 182582			68.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182583						
4610	3665	1	80.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	10 CORDS
4610	3665	2	6.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	POSTAGE
Total for check number 182583			86.00			
Check Number 182584						
8650	591-00130	0	368.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00130 DEC 19
8650	591-00212	0	850.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00212 FEB 20
4610	591-00212	0	1,452.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00212 FEB 20
1990	591-00212	0	362.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00212 FEB 20
1990	591-00130	0	157.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00130 DEC 19
1990	591-00212	0	639.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00212 FEB 20
Total for check number 182584			3,830.84			
Check Number 182585						
1990	279775-00	1	95.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	S310 SET ULTRAK EVENT TIMER (SET OF 6)
4610	279775-00	2	9.97	55893	TOLEDO PHYSICAL ED SUPPLY, INC	PF6 ST/6 POLY FROGS
1990	279775-00	2	34.02	55893	TOLEDO PHYSICAL ED SUPPLY, INC	PF6 ST/6 POLY FROGS
4610	279775-00	3	47.94	55893	TOLEDO PHYSICAL ED SUPPLY, INC	100081 LARGE SPIDERBALL
Total for check number 182585			187.91			
Check Number 182586						
4610	469124	0	16.00	75381	NICHOLAS TURCSANY	RFND DW AQUARIUM
Total for check number 182586			16.00			
Check Number 182587						
1990	71786979-00	1	270.50	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	72607001-00	1	100.39	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
1990	73092078-00	1	50.61	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 182587			421.50			
Check Number 182588						
1990	179002760-00	1	521.28	62839	UNITED RENTALS (NORTH AMERICA), INC	HVAC EQUIPMENT RENTALS DISTRICT WIDE
Total for check number 182588			521.28			
Check Number 182589						
4610	467393	0	5.00	74254	BALAJI UPPALA,	REF FT DEP 2/19/20
Total for check number 182589			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182590						
4610	466891	0	5.00	74086	LAURA CANTU VILLARREAL	REF SHIRT DEP 2/24/20
Total for check number 182590			5.00			
Check Number 182591						
4610	467394	0	5.00	74255	SABRINA WANGLER	REF FT DEP 2/19/20
Total for check number 182591			5.00			
Check Number 182592						
4610	469126	0	16.00	75383	GITTA WILLIAMS	RFND DW AQUARIUM
Total for check number 182592			16.00			
Check Number 182593						
4610	469125	0	16.00	75382	RAQUEL WILLIAMS	LES TRIP DEP 3/4/20
4610	469071	0	20.95	75382	RAQUEL WILLIAMS	LES TRIP DEP 3/4/20
Total for check number 182593			36.95			
Check Number 182594						
4610	469127	0	16.00	75384	AMY WRIGHT	RFND DW AQUARIUM
4610	469072	0	20.95	75384	AMY WRIGHT	RFND DW AQUARIUM
Total for check number 182594			36.95			
Check Number 182595						
4610	469128	0	16.00	75385	MONICA WRIGHT	RFND DW AQUARIUM
Total for check number 182595			16.00			
Check Number 182596						
4610	467343	0	5.00	74194	JEMANESH YIHA	REF FT DEP 2/25/20
Total for check number 182596			5.00			
Check Number 182597						
4610	467395	0	5.00	74256	ASHLEY YOUNG	REF FT DEP 2/26/20
Total for check number 182597			5.00			
Check Number 182598						
4610	469130	0	16.00	75387	KIMBERLY YOUNG	LES TRIP DEP 3/4/20
4610	469073	0	20.95	75387	KIMBERLY YOUNG	LES TRIP DEP 3/4/20
Total for check number 182598			36.95			
Check Number 182599						
4610	467351	0	5.00	74211	EDDA ZAMBRANA RIVERA	REF FT DEP 2/24/20
Total for check number 182599			5.00			
Check Number 182600						
4610	469131	0	16.00	75388	ANGELA ZANDT	RFND DW AQUARIUM
4610	469074	0	20.95	75388	ANGELA ZANDT	RFND DW AQUARIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182600			36.95			
Check Number 182601						
4610	467374	0	5.00	74241	PAOLA ZUNIGA	REF FT DEP 2/24/20
Total for check number 182601			5.00			
Check Number V175687						
1990	43562	1	100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	DO NOT EXCEED ESTIMATE FOR LAMINATOR REPAIR
Total for check number V175687			100.00			
Check Number V175688						
1980	37090	1	480.00	43640	AQUA-REC INC	***DO NOT EXCEED \$4,500.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL
Total for check number V175688			480.00			
Check Number V175689						
1990	170851782	1	2,549.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MICROPHONES SONY 2CH PRTBL RCVR-14-25/2 BDYPK TRNSMTR K/REG QUOTE 857375930
Total for check number V175689			2,549.72			
Check Number V175690						
4610	135719	1	547.50	62814	RECOGNITION, INC	QTY 50 COSMETOLOGY CORDS - HOT PINK
1990	135718	1	622.50	62814	RECOGNITION, INC	RED, WHITE AND BLUE BRAIDED CORDS
4610	135719	2	49.95	62814	RECOGNITION, INC	SHIPPING CHARGES
1990	135718	99	25.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175690			1,244.95			
Check Number V175691						
1990	3974261	1	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781948226783 / MAP IS ONLY ONE STORY: TWENTY WRITERS ON IMMIGRATION, FAMILY, AND THE MEANING OF HOME BY NICOLE CHUNG
Total for check number V175691			13.56			
Check Number V175692						
1990	3564337	1	35.20	68396	BLICK ART MATERIALS LLC	11406-0079 TRU-RAY CONST PAPER ASSORTED 12X18
1990	3580504	1	9.18	68396	BLICK ART MATERIALS LLC	00623-1006 ACRYLIC MED REMOVER PT
1990	3580504	2	33.45	68396	BLICK ART MATERIALS LLC	01637-1025 ACRYLIC TITNM WHT
1990	3564337	2	42.90	68396	BLICK ART MATERIALS LLC	11406-0179 TRU-RAY CONST PAPER ASST BRIGHTS 12X18
1990	3564337	3	43.18	68396	BLICK ART MATERIALS LLC	30432-0009 DIPPING GLAZE CLR TRNSPRNT GAL
1990	3580504	3	33.45	68396	BLICK ART MATERIALS LLC	01637-2045 ACRYLIC MARS BLK
1990	3580504	4	11.15	68396	BLICK ART MATERIALS LLC	01637-2255 ACRYLIC IVRY BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3564337	4	59.70	68396	BLICK ART MATERIALS LLC	20066-1012 CRAYOLA OIL PASTELS NEON 12CT
1990	3564337	5	15.66	68396	BLICK ART MATERIALS LLC	65230-3080 CARON NATURA ONE PD SCRLT 1LB 4PLY
1990	3580504	5	18.42	68396	BLICK ART MATERIALS LLC	01637-3062 ACRYLIC ALZRN CRMSN
1990	3564337	6	15.66	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1990	3580504	6	18.76	68396	BLICK ART MATERIALS LLC	01637-3745 ACRYLIC PRIMARY RED
1990	3564337	7	15.66	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1990	3580504	7	28.14	68396	BLICK ART MATERIALS LLC	01637-4285 ACRYLIC CAD YLW DP HUE
1990	3564337	8	115.92	68396	BLICK ART MATERIALS LLC	66906-1006 EMBROIDERY HOOP 6IN WOODEN
1990	3580504	8	9.38	68396	BLICK ART MATERIALS LLC	01637-5175 ACRYLIC CERLN BLU HUE
1990	3564337	9	16.80	68396	BLICK ART MATERIALS LLC	62419-1007 NEEDLEPOINT NEEDLES NO.16 7 MSH CNT 2PCS
1990	3580504	9	9.38	68396	BLICK ART MATERIALS LLC	01637-5925 ACRYLIC PRMRY BLU
1990	3580504	10	9.38	68396	BLICK ART MATERIALS LLC	01637-6025 ACRYLIC DIOXZN PRPL
1990	3580504	11	9.38	68396	BLICK ART MATERIALS LLC	01637-8055 ACRYLIC BURN UMBER
1990	3647843	11	259.19	68396	BLICK ART MATERIALS LLC	22186-2072 COPIC CIAO MARKER 72PC SET B
1990	3564337	11	41.10	68396	BLICK ART MATERIALS LLC	23810-1105 ELMERS GLUE 7 5/8OZ SCHOOL
1990	3580504	12	12.28	68396	BLICK ART MATERIALS LLC	01637-8062 ACRYLIC RAW SIENNA
1990	3134994	12	8.71	68396	BLICK ART MATERIALS LLC	22585-1016 SIGN PEN BRUSH 6PK FASHION COLORS
1990	3580504	13	8.98	68396	BLICK ART MATERIALS LLC	04632-1001 UTR 755 GESSO NYL
1990	3580504	14	23.38	68396	BLICK ART MATERIALS LLC	04641-1003 UTRECHT 755 GESSO BR SZ 3IN
1990	3580504	15	25.22	68396	BLICK ART MATERIALS LLC	05872-0059 DB WONDR WHT SHORT HNDL SET 5 SHAPES
1990	3580504	16	6.29	68396	BLICK ART MATERIALS LLC	24146-1060 UTR BL PNT TAPE
1990	3580504	17	9.27	68396	BLICK ART MATERIALS LLC	24146-2060 UTR BL PNT TAPE
1990	3580504	18	5.17	68396	BLICK ART MATERIALS LLC	24146-3460 UTR BL PNT TAPE 3/4 IN
Total for check number V175692			950.34			
Check Number V175693						
1990	136561	1	1,661.11	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED ORDER NUMBER 45694
Total for check number V175693			1,661.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175694						
1990	908871209	1	1,540.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-WOMENS DIGITAL VAPOR ELI NK846313 4/S, 8/M, 6/L, 2/XL
1990	908871209	2	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	727 SUNDOWN--WOMENS LEGEND S/S TEE NK453181 1/M, 6/L, 2/XL
1990	908871209	3	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 WHT/WHT - WOMENS VAPOR PRO LONG SLEEVE JER NK915025 1/S, 2/M
1990	908871209	4	93.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V175694			1,993.75			
Check Number V175695						
1990	51008439	1	486.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	752475 DENSITY CUBE SET 18 - CTIS
1990	51008439	2	108.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	752475 DENSITY CUBE SET ISMS - 4
1990	51008439	3	216.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	752475 DENSITY CUBE SET PHIS - 8
1990	51008439	4	162.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	752475 DENSITY CUBE SET BCIS - 6
1990	51008439	5	108.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	752475 DENSITY CUBE SET TMIS - 4
1990	51008439	6	108.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	752475 DENSITY CUBE SET 4 - TVMS
Total for check number V175695			1,189.32			
Check Number V175696						
1990	184460	1	831.70	55868	CHILDREN'S PLUS INC	BOOKS FOR THE LIBRARY
Total for check number V175696			831.70			
Check Number V175697						
1990	4050529768	1	665.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL
Total for check number V175697			665.95			
Check Number V175698						
1990	6798405	1	485.03	00001096	DEMCO, INC.	W20590770 SWINGER ROLLING SIDEWALK SIGN WITH STANDARD WHITE PANELS MINUS 30.95 DUE TO 6% DISCOUNT
1990	6798405	2	103.92	00001096	DEMCO, INC.	SHIPPING/PROCESSING FEE
Total for check number V175698			588.95			
Check Number V175699						
1990	RVCE00281307	1	1,524.00	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V175699			1,524.00			
Check Number V175700						
1990	INV4213	1	64.90	42628	FITNESS FINDERS, INC	BRIGHT BOOKS CHARM - LIGHT CRANBERRY
1990	INV4213	2	64.90	42628	FITNESS FINDERS, INC	BRIGHT BOOKS CHARM - LIGHT ORANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV4213	3	64.90	42628	FITNESS FINDERS, INC	BRIGHT BOOKS CHARM - APPLE GREEN
1990	INV4213	4	32.45	42628	FITNESS FINDERS, INC	BRIGHT BOOKS CHARM - ROYAL BLUE
1990	INV4213	5	32.45	42628	FITNESS FINDERS, INC	BRIGHT BOOKS CHARM - GRAPE
1990	INV4213	6	165.00	42628	FITNESS FINDERS, INC	24" NICKEL CHAIN
1990	INV4213	99	32.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175700			456.60			
Check Number V175701						
1990	683870F	1	51.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 94 BOOKS WITH FULL PROCESSING. FOR USE IN THE LIBRARY QUOTE ID: 10240524
1990	646992	1	889.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
1990	646992F	1	510.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
1990	683870	1	1,524.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 94 BOOKS WITH FULL PROCESSING. FOR USE IN THE LIBRARY QUOTE ID: 10240524
1990	677253	1	1,399.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE #: 10242187
1990	646992	2	36.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1990	646992F	2	20.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V175701			4,432.96			
Check Number V175702						
4610	9728493	1	154.23	00001477	THE PROPHET CORPORATION	ITEM #63-141: CLICKPRO FLAG BELT SYSTEM-24 PLAYER, MEDIUM
1990	9728459	1	154.23	00001477	THE PROPHET CORPORATION	ITEM #63-141: CLICKPRO FLAG BELT SYSTEM-24 PLAYER, MEDIUM
1990	9728459	2	315.25	00001477	THE PROPHET CORPORATION	ITEM #20-560: GOPHER INDOOR/OUTDOOR HOOP DISC TARGET SET, 9 TARGET COURSE
Total for check number V175702			623.71			
Check Number V175703						
2400	CNIN294142IO	1	1,389.77	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V175703			1,389.77			
Check Number V175704						
1990	4974035	1	777.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR KISD SAMANTHA CURRY, LUIS LOCKHART AND WILMER RODRIGUEZ TO ATTEND VIRTUAL BER SEMINAR APRIL 16, 2020
1990	4974035	2	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR KISD PATTIE SALAZAR TO ATTEND VIRTUAL BER SEMINAR APRIL 16, 2020
1990	4974035	3	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR JAELE EVANS TO ATTEND VIRTUAL BER SEMINAR APRIL 16, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	4974035	4	518.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR KISD MELIDA ISERN AND MICHELLE ROSSY ROBLES TO ATTEND VIRTUAL BER SEMINAR APRIL 16, 2020
1990	4974035	5	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR KISD TRISHLA SHAH TO ATTEND VIRTUAL BER SEMINAR APRIL 16, 2020
1990	4974035	6	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR KISD AMARINTHA DEMARCO TO ATTEND VIRTUAL BER SEMINAR APRIL 16, 2020
1990	4974035	7	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR KISD CATHY WHATLEY TO ATTEND VIRTUAL BER SEMINAR APRIL 16, 2020
1990	4974035	8	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR KISD YESI NOYOLA TO ATTEND VIRTUAL BER SEMINAR APRIL 16, 2020
1990	4974035	9	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR KISD ANDREA TOWLER TO ATTEND VIRTUAL BER SEMINAR APRIL 16, 2020
1990	4974035	10	1,036.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR KISD ERIKA DIAZ BUGARIN, CONSTANCE BURAN, CLARA CHAVEZ AND TANIA JOHNSON TO ATTEND VIRTUAL BER SEMINAR APRIL 16, 2020

Total for check number V175704 4,144.00

Check Number V175705

1990	3644530420	1	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP529- ELECTRICITY ACTIVITY LAB
1990	3977340420	1	48.42	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EA294 - GIANT SAND TIMER
1990	4262590520	1	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	#EE228 GIANT ALPHABET BEADS
4610	3870910420	1	66.48	00002233	LAKESHORE EQUIPMENT COMPANY	PP912 SOCIAL STUDIES US SYMBOLS ILC
4610	4330400420	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	CA 202 CUDDLY PUP WEIGHTED LAP PAD
1990	3977340420	2	62.67	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GG964 - LARGE TAKE HOME PACKPACK
1990	4262590520	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	#LL169 CARRY ALL TEACHER'S CADDY
4610	4330400420	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	AA 925 PLAY AND LEARN SENSORY TUBES
4610	3870910420	2	179.55	00002233	LAKESHORE EQUIPMENT COMPANY	FB710X EYEWITNESS NONFICT READ SERIES
1990	3977340420	3	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EA166 - MINI TIME TIMER
1990	4262590520	3	31.34	00002233	LAKESHORE EQUIPMENT COMPANY	#LL869X MAGNETIC WRITE & WIPE BOARD SET OF 10
4610	3870910420	3	28.50	00002233	LAKESHORE EQUIPMENT COMPANY	LL725 LEVEL N NONFICTION EXTRA BK ST
4610	4330400420	3	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	PP 182 LIGHT-UP COUNTDOWN TIMER
1990	4262590520	4	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	#PP420 ALPHABET STAMPS LOWERCASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3977340420	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #SE581 - RAINBOW LIQUID SENSORY VIEWERS
4610	3870910420	4	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	NF9763 WHITE SENTENCE STRIPS
4610	4330400420	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	AA 377 LET'S TALK CONVERSATION STARTERS
1990	4262590520	5	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	#PP421 ALPHABET STAMPS UPPERCASE
4610	3870910420	5	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	TH4530 PATTERN BLOCKS DESIGN CARDS
1990	4262590520	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#PP239 SUPER FUN MARBLE RUN MASTER SET
4610	3870910420	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE363 IN-CONXTX ACAD VOC CRDS2-3
4610	3870910420	7	20.89	00002233	LAKESHORE EQUIPMENT COMPANY	RC244 1 INCH GRAPHING CHART PAD
4610	3870910420	8	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC657 COUNT TO 120 MAG NUMBER CHRT
4610	3870910420	9	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC164 JUMBO MAGNETC MULTIPLCTN ARRAY
4610	3870910420	10	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	EE659 PLACE VALUE ACTIVITY CENTER
4610	3870910420	11	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	EE658 GEOMETRY ACTIVITY CENTER
4610	3870910420	12	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP589 MAG W-W ORGANIZATION CHARTS
4610	3870910420	13	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	WC714 FLEX SPACE 14 IN WOBBLE CHAIR
4610	3870910420	14	4.27	00002233	LAKESHORE EQUIPMENT COMPANY	DD812 RDF COMP DLY PRAC JRNL GRI-2
4610	3870910420	15	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	PP792 BOOST COMP GROUP TCH CTR-GR2
4610	3870910420	16	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	EE993 VISUALIZE IT PLACE VALUE CRDS
4610	3870910420	17	99.72	00002233	LAKESHORE EQUIPMENT COMPANY	PP913 SOC STUDIES LANDFORMS-MAP ILC
4610	3870910420	18	4.08	00002233	LAKESHORE EQUIPMENT COMPANY	EE401 READ COMP INTER JRNL GR 1-2
4610	3870910420	19	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	LC198 GIANT MAG GRAPH ARRAY CHART
4610	3870910420	20	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP578 VOCABULARY QUICKIES-GR2-3
4610	3870910420	21	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	PP576 READING COMP QUICKIES GR 2-3
4610	3870910420	22	189.95	00002233	LAKESHORE EQUIPMENT COMPANY	GG458 BUILD LRN GEOMETRIC SHAPES KIT
4610	3870910420	23	61.70	00002233	LAKESHORE EQUIPMENT COMPANY	DD323 COUNTING MONEY PUZZLES LVL3
4610	3870910420	24	37.02	00002233	LAKESHORE EQUIPMENT COMPANY	DD322 COUNTING MONEY PUZZLES LVL 2
4610	3870910420	25	66.48	00002233	LAKESHORE EQUIPMENT COMPANY	DD573 MONEY INSTANT LRN CTR GR 2
4610	3870910420	26	66.48	00002233	LAKESHORE EQUIPMENT COMPANY	DD576 DATA AND GRAPHING ILC GR 1-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3870910420	27	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	LM255 GRAB PLAY MATH TIME GM GR1-2
4610	3870910420	28	49.36	00002233	LAKESHORE EQUIPMENT COMPANY	FF896 TIME EQUIVALENCY PUZZLES
4610	3870910420	29	189.96	00002233	LAKESHORE EQUIPMENT COMPANY	BA306 COMP SKILLS PRAC CARDS-GR-2-3
4610	3870910420	30	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	BA305 COMP SKILLS PRAC CARDS GR 1-2
Total for check number V175705			2,548.79			
Check Number V175706						
1990	9966	1	2,436.00	00023505	LEAPIN LEOTARDS, LTD	MOCK NECK PEP RALLY TOPS WITH A "K"
1990	9966	2	93.90	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V175706			2,529.90			
Check Number V175707						
1990	20202474	1	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	CATSTER MAGAZINE
1990	20202474	2	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE MAGAZINE
1990	20202474	3	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	DOGSTER MAGAZINE
1990	20202474	4	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN MAGAZINE
1990	20202474	5	20.40	55938	MAGAZINE SUBSCRIPTIONS PTP	HORSE & RIDER MAGAZINE
1990	20202474	6	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	MUSE MAGAZINE
1990	20202474	7	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1990	20202474	8	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	OWL MAGAZINE
1990	20202474	9	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE
1990	20202474	10	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1990	20202474	11	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS MAGAZINE
Total for check number V175707			255.01			
Check Number V175708						
1990	20029	1	100.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
1990	20028	1	20.00	63047	CHRISTOPHER E. AMBROSI	LOCK DOWN MAGNET
1990	20029	99	8.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
1990	20028	99	7.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V175708			135.00			
Check Number V175709						
1990	239054	1	498.75	43712	MENTORING MINDS, L.P.	1000720 THINK UP ELAR STUDENT EDITION LEVEL 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	239054	3	49.88	43712	MENTORING MINDS, L.P.	SHIPPING & FULFILLMENT
Total for check number V175709			548.63			
Check Number V175710						
1990	103081	1	402.61	57873	METEOR EDUCATION, LLC	HIGH BACK CHAIR, INTENSIVE SYNCHRO TILT CONTROL 1880-Y4-A8B-M21-GRA-BA9-C6-PAC-LB
Total for check number V175710			402.61			
Check Number V175711						
4610	00747046	1	146.94	00003154	MUSIC IN MOTION	INSTRUCTIONAL MUSIC MATERIALS TO BE PURCHASED BY SHANNON ERLER, FOR PARKWOOD HILL STUDENTS TO USE IN CLASSES
1990	00746523	1	40.00	00003154	MUSIC IN MOTION	2032 GRAND PIANO ENAMEL PIN
1990	00748850	1	39.00	00003154	MUSIC IN MOTION	ITEM # 4812 I LOVE MUSIC PENCIL BOX OF 144
Total for check number V175711			225.94			
Check Number V175712						
8650	93693-B	1	40.00	44881	FAMILY CAREER & COMMUNITY LEADERS	FCCLA NATIONALS T-SHIRT
Total for check number V175712			40.00			
Check Number V175713						
1990	447801520001	1	18.44	00003196	OFFICE DEPOT, INC.	0842663 CASIO CHECK & CORRECT DESK CALCULATOR
1990	447801520001	2	7.09	00003196	OFFICE DEPOT, INC.	0640276 POST-IT NOTES SIGN & DATE FLAGS
1990	447801520001	3	5.32	00003196	OFFICE DEPOT, INC.	0577078 POST-IT PRINTED FLAGS - "INITIAL HERE"
1990	447801520001	4	16.09	00003196	OFFICE DEPOT, INC.	TUL RETRACTABLE GEL PENS MEDIUM POINT ASST COLORS
1990	447801520001	5	9.56	00003196	OFFICE DEPOT, INC.	TUL RETRACTABLE GEL PENS, MEDIUM POINT BLUE INK
1990	447801520001	6	9.56	00003196	OFFICE DEPOT, INC.	TUL RETRACTABLE GEL PENS MEDIUM POINT BLACK INK
1990	447801521001	7	13.99	00003196	OFFICE DEPOT, INC.	JAM PAPER NON SKID STAINLESS STEEL RULER 12"
1990	447799185001	8	29.29	00003196	OFFICE DEPOT, INC.	0154343 TIMELESS FRAMES METAL FRAME MATTED 14X18 BLACK
Total for check number V175713			109.34			
Check Number V175714						
4610	511715	1	171.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$750 FOR PENDERS
Total for check number V175714			171.00			
Check Number V175715						
1990	182871	1	483.00	00021366	PERIPOLE, INC.	P7301 LUNA VINTAGE MAH. RED SOPRANO UKULELE
1990	182138	1	458.96	00021366	PERIPOLE, INC.	P1101 SOPRANO DIATONIC XYLOPHONE, RW
1990	182138	2	1,147.42	00021366	PERIPOLE, INC.	P1111 ALTO DIATONIC XYLOPHONE, ROSEWOOD
1990	182138	99	112.45	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	182871	99	43.47	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175715			2,245.30			
Check Number V175716						
1990	99048	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 23" STANDARD PAPER
1990	99029	1	450.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-BLF MATTE BACKLIT FIL, 24" X 100' FOR BACKLIT DISPLAY, 9 MIL
1990	98991	2	995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-300 POSTER PAK: 7 ROLLS OF MATTE PAPER, 1 EA YMCBK, 2MBK
1990	99048	2	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1990	99029	99	31.50	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1990	98991	99	69.65	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175716			1,866.99			
Check Number V175717						
4610	7219383	1	105.71	00015484	REALLY GOOD STUFF LLC	ITEM# 160103WH DURABLE BOOK+BINDER HOLDER WH
1990	7197220	1	581.88	00015484	REALLY GOOD STUFF LLC	ITEM # 164306 BOOK=BINDER TRUE BLUE 12 PACK
1990	7215809	1	28.95	00015484	REALLY GOOD STUFF LLC	166999 PAPER ART STRAWS-100PK
1990	7211799	1	107.96	00015484	REALLY GOOD STUFF LLC	ITEM # 163319 BOOK/BINDER HOLDER GROUP COLOR
4610	7219383	2	14.95	00015484	REALLY GOOD STUFF LLC	SHIPPING COSTS
1990	7215809	2	6.84	00015484	REALLY GOOD STUFF LLC	167025 REGULAR MASKING TAPE 3/4"
1990	7211799	2	11.71	00015484	REALLY GOOD STUFF LLC	SHIPPING COSTS
1990	7215809	3	59.96	00015484	REALLY GOOD STUFF LLC	704336 SNAP TIGHT CLEAR ACTIVITY BOX
1990	7215809	4	55.99	00015484	REALLY GOOD STUFF LLC	164808 CLASSROOM BASKETS-12PK-RAINBOW
1990	7215809	5	29.99	00015484	REALLY GOOD STUFF LLC	166577 BOOK BASKET-LG-TROPICS-6PK
1990	7215809	6	59.98	00015484	REALLY GOOD STUFF LLC	166590 BOOK&BINDER-TROPICS-6PK
1990	7215809	7	20.89	00015484	REALLY GOOD STUFF LLC	SHIPPING 28.14 MINUS DISCOUNT 7.25
Total for check number V175717			1,084.81			
Check Number V175718						
1990	F86860	1	75.00	44610	REGION IV EDUCATION SERVICE CENTER	STEMULATING DESIGN CHALLENGES IN SCIENCE: K-2 - ITEM NO. 460-1995
1990	F86860	2	75.00	44610	REGION IV EDUCATION SERVICE CENTER	STEMULATING DESIGN CHALLENGES IN SCIENCE: GRADES 3-5 - ITEM NO. 460-1996
1990	F86860	99	3.00	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V175718			153.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175719						
1990	6425072	1	420.00	42595	SCANTRON CORPORATION	19641 ANSWER SHEET B (500/PKG)
1990	6425072	2	294.00	42595	SCANTRON CORPORATION	TEST SHEET 50/50 (500/PKG) 95142
1990	6425072	3	93.44	42595	SCANTRON CORPORATION	FREIGHT
Total for check number V175719			807.44			
Check Number V175720						
1990	3758556-00	1	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1990	3759458-00	1	1.72	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3758104-00	1	3.20	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3758108-00	1	4.76	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1990	3759032-00	1	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3758554-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3757099-00	1	3.44	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3759024-00	1	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3758559-00	1	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
2240	3737419-00	1	253.36	00002044	SCHOOL HEALTH CORPORATION	#74300 - 2-VIBE ORAL MOTOR TOOL
1990	3759032-00	2	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759024-00	2	11.97	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1990	3759458-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3758554-00	2	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3758108-00	2	6.23	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1990	3758104-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3758559-00	2	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3757099-00	2	4.00	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3758556-00	2	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
2240	3737419-00	2	33.32	00002044	SCHOOL HEALTH CORPORATION	#11513 - Z-VIBE BATTERIES, 3 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3758556-00	3	49.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3757099-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3759458-00	3	109.29	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3759032-00	3	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3758104-00	3	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3759024-00	3	109.29	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3758559-00	3	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3758108-00	3	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3758554-00	3	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3759458-00	4	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3759032-00	4	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3759024-00	4	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3758556-00	4	25.96	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3758559-00	4	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3758554-00	4	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3757099-00	4	4.88	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3758104-00	4	9.76	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3758108-00	4	15.64	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3758104-00	5	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1990	3758108-00	5	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759032-00	5	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3758559-00	5	31.56	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3758556-00	5	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3758554-00	5	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3759458-00	5	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3759024-00	5	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3757099-00	5	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
2240	3737419-00	5	11.43	00002044	SCHOOL HEALTH CORPORATION	#1008235 - SPIKY GLOVES SET
1990	3758104-00	6	16.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1990	3757099-00	6	5.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3758559-00	6	4.65	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3759024-00	6	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1990	3759032-00	6	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1990	3758554-00	6	82.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3759458-00	6	27.12	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3758108-00	6	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3758556-00	6	27.37	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3757099-00	7	6.78	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3759032-00	7	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3759458-00	7	24.96	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3759024-00	7	16.95	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3758559-00	7	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3758554-00	7	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3758104-00	7	16.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3758108-00	7	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3759024-00	8	15.60	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3757099-00	8	6.24	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3759458-00	8	20.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3759032-00	8	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1990	3758554-00	8	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3758104-00	8	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3758108-00	8	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3758559-00	8	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3758108-00	9	3.12	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1990	3759032-00	9	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1990	3759024-00	9	12.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3758559-00	9	82.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1990	3758554-00	9	15.64	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3758104-00	9	3.74	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3759458-00	9	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3757099-00	9	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3758559-00	10	8.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3758104-00	10	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3759024-00	10	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3759032-00	10	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1990	3759458-00	10	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3757099-00	10	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3758108-00	10	2.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3759024-00	11	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3759032-00	11	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3758559-00	11	14.64	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3759458-00	11	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1990	3757099-00	11	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3758108-00	11	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3758104-00	11	11.68	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3758559-00	12	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3759024-00	12	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3758104-00	12	7.82	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3757099-00	12	82.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3758108-00	12	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3759458-00	12	48.58	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1990	3759032-00	12	5.02	00002044	SCHOOL HEALTH CORPORATION	27262 Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1990	3758559-00	13	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3758108-00	13	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3759032-00	13	19.45	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3757099-00	13	25.96	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3759024-00	13	8.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1990	3759458-00	13	2.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3759032-00	14	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3758108-00	14	24.75	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1990	3759458-00	14	4.65	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3758559-00	14	24.56	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3759024-00	14	8.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3757099-00	14	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3758108-00	15	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3759032-00	15	9.42	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1990	3759458-00	15	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1990	3758559-00	15	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3757099-00	15	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3759024-00	15	16.50	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1990	3758559-00	16	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759032-00	16	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1990	3759024-00	16	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3758108-00	16	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1990	3757099-00	16	1.87	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3759458-00	16	32.54	00002044	SCHOOL HEALTH CORPORATION	27029 Curity Sterile Gauze Pads 3" x 3" 100/Box
1990	3758108-00	17	15.80	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3758559-00	17	3.20	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3759458-00	17	7.32	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3757099-00	17	2.27	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1990	3759024-00	17	4.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3759032-00	17	24.29	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1990	3758108-00	18	3.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1990	3759032-00	18	16.27	00002044	SCHOOL HEALTH CORPORATION	27029 Curity Sterile Gauze Pads 3" x 3" 100/Box
1990	3759458-00	18	2.65	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3759024-00	18	4.65	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3757099-00	18	7.89	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3759024-00	19	4.65	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3758108-00	19	4.65	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3759458-00	19	49.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3757099-00	19	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3759032-00	19	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3757099-00	20	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3759024-00	20	11.97	00002044	SCHOOL HEALTH CORPORATION	28177 Dukal Hypo-Pore Paper Surgical Tape 1/2" x 10 yds. 24/Box
1990	3758108-00	20	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3759458-00	20	14.30	00002044	SCHOOL HEALTH CORPORATION	32283 Johnson and Johnson BAND-AID Extra Large TOUGH-STRIPS 10/Box
1990	3759458-00	21	77.63	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3758108-00	21	3.74	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1990	3759024-00	21	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1990	3757099-00	21	27.37	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3759458-00	22	63.20	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3758108-00	22	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1990	3759024-00	22	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3758108-00	23	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1990	3759024-00	23	31.28	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3759024-00	24	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3758108-00	24	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3758108-00	25	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1990	3758108-00	26	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3758108-00	27	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3758108-00	28	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1990	3758108-00	29	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3758108-00	30	3.39	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3758108-00	31	5.16	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3758108-00	32	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
Total for check number V175720			3,186.52			
Check Number V175721						
1990	208125022462	1	26.04	00002046	SCHOOL SPECIALTY, INC	085279 PAPER GRAPH 8.5X11 1/2 RULED SCHOOL SMART REAM
1990	208125101421	1	41.59	00002046	SCHOOL SPECIALTY, INC	2005627 WEIGHTED LAP PAD - BABY FABRIC MEDIUM
1990	308103512042	1	15.59	00002046	SCHOOL SPECIALTY, INC	1570370 LIME POLKA DOTS 10 POCKET FILE STORAGE POCKET CHART (14X46-1/2)
1990	308103519793	1	32.36	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1990	208125022462	2	61.35	00002046	SCHOOL SPECIALTY, INC	316276 PAPER SENTENCE STRIPS PACON 3X24 IN WHITE PK OF 100
1990	208125101421	2	45.04	00002046	SCHOOL SPECIALTY, INC	1577259 KORDY MOOSE - WEIGHTED
1990	308103512042	2	192.38	00002046	SCHOOL SPECIALTY, INC	1463852 ORGANIZER HANGING 9 POCKET RACK PUTTY
1990	308103519793	2	16.35	00002046	SCHOOL SPECIALTY, INC	225222 PASTELS GALLERY OIL SARGENT ART METALLIC SET OF 12
1990	208125022462	3	93.56	00002046	SCHOOL SPECIALTY, INC	1437698 SCOTCH TAPE MAGIC VALUE PACK 0.75 IN X 1000 IN 1IN CORE PACK OF 12
1990	308103519793	3	33.79	00002046	SCHOOL SPECIALTY, INC	2013719 MARKER SHARPIE CHISEL BLACK PACK OF 36
1990	308103519793	4	41.98	00002046	SCHOOL SPECIALTY, INC	402755 BRUSH WATERCOLOR LONG HANDLE SCHOOL SMART SET OF 72
1990	308103519793	5	9.16	00002046	SCHOOL SPECIALTY, INC	006180 TISSUE SPECTRA 20X30 STANDARD COLORS PK OF 100
1990	308103519793	6	97.49	00002046	SCHOOL SPECIALTY, INC	206270 CONST PPR ASST COLOR TRURAY 2000 SHEETS
1990	308103519793	7	40.92	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1990	308103519793	8	28.05	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1990	308103519793	9	179.59	00002046	SCHOOL SPECIALTY, INC	406473 GLAZE LM MATT CLASSROOM PACK PINTS SET OF 12
1990	308103519793	10	112.64	00002046	SCHOOL SPECIALTY, INC	1498790 MARKER MR. SKETCH CORE CHISEL SCENTED SET OF 192
1990	308103519793	11	74.05	00002046	SCHOOL SPECIALTY, INC	1568572 DO-A-DOT FRUIT SCENTED MARKERS SET OF 6
1990	308103519793	12	265.18	00002046	SCHOOL SPECIALTY, INC	408404 PAPER WATERCOLOR SAX 12X18 90LB REAM
1990	308103519793	13	16.35	00002046	SCHOOL SPECIALTY, INC	225219 PASTELS GALLERY OIL SARGENT ART FLUORESCENT SET OF 12
1990	308103519793	15	25.99	00002046	SCHOOL SPECIALTY, INC	1567857 PAINT WATERCOLOR LIQUID SAX ASST METALLIC 8 OZ SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103519793	16	24.50	00002046	SCHOOL SPECIALTY, INC	1567859 PAINT WATERCOLOR LIQUID SAX ASST FLUORESCENT 8 OZ SET OF 8
1990	308103519793	17	70.17	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
1990	308103519793	18	25.73	00002046	SCHOOL SPECIALTY, INC	1567860 PAINT WATERCOLOR LIQUID SAX ASST GLITTER 8 OZ SET OF 8
Total for check number V175721			1,569.85			
Check Number V175722						
1990	2013304000	1	272.56	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175722			272.56			
Check Number V175723						
1990	450121	1	220.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	T467 YTH REGULAR CINCH SATIN TIE BLK
1990	450121	99	15.40	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175723			235.40			
Check Number V175724						
1990	3445717969	1	52.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR68535 Sparco 3" Packaging Tape Dispenser, 3" Core, Ergonomic Design, Adjustable Tension Mechanism, Durable, Red, Black
1990	3443087404	1	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897512 BIC Cristal Ballpoint Stick Pens, Bold Point, Blue Ink, 24/Box (MSBP241-BLU)
1990	3447092489	1	34.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2334475 Rold Gold Pretzels, 1 Oz., 88/Carton (FRI32430)
1990	3447092477	1	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1965437 i-Blason Apple iPad Mini 4 Case - Armorbox Kido Protective Case - Red
1990	3446727665	1	20.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468264 3/16" Standard Bubble Roll, Recycled, 12"W x 175' (4072830)
1950	3444513415	1	2.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460701 Staples Sheet Protector Report Covers, Letter, Diamond Clear, 10/Pack (15945)
1950	3445013762	1	2.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166322 Avery Self-Adhesive Plastic Reinforcement Labels, Clear, 200/Pack (5721)
1990	3445717969	2	34.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592402 Avery Marks A Lot Desk-Style Permanent Markers, Chisel Point, Black, Dozen (07888)
1990	3443087404	2	21.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082663 Staples Heavy Duty 4" 3-Ring View Binder with D-Rings and Four Interior Pockets, White (24696)
1990	3447092477	2	89.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1965439 i-Blason Apple iPad Mini 4 Case - Armorbox Kido Protective Case - Green
1990	3446727665	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690369 Coastwide Professional 5" x 5" x 10", 200# Mullen Rated, Shipping Boxes, 25/Bundle (CW57043)
1990	3447092489	2	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716148 Austin Zoo Animal Crackers, Original, 2 oz., 36/Carton (10022)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3444513415	2	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094398 Command Medium and Large Picture Hanging Strips, White, 8 Large and 4 Medium Sets/Pack (17209-ES)
1950	3445013762	2	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1990	3445717969	3	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728016 Coastwide Professional Heavy-duty 3" Packing Tape Dispenser, Gray (CW56470)
1990	3443087404	3	104.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138759 Romanoff Stowaway Letter Box 13.5"H x 10.75"W Plastic Bin With Lid, Blue (ROM16004)
1990	3446727665	3	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear (142)
1990	3447092489	3	25.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415247 Cheez-It Crackers, Cheese, 1.5 oz., 60/Carton (12261)
1950	3444513415	3	14.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	557057 Command Medium Designer Hooks, Black, 2 Hooks (17081BLK)
1950	3445013762	3	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878142 Dowling Magnets Ceramic Disc Magnet (DO-735012)
1990	3443087404	4	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 110 lbs, 8.5" x 11", White, 250/Pack (49701)
1950	3445013762	4	115.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1950	3444513415	4	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316268 Inkology 2 Pocket Poly Portfolios with Prongs, Assorted, 11.75" x 9.5", 48 Pack (3618)
Total for check number V175724			723.36			
Check Number V175725						
1990	338438	1	175.00	00007632	TASBO	PEI204_11 PEIMS: FOCUS ON FINANCE
Total for check number V175725			175.00			
Check Number V175726						
1990	353449	1	74.37	66276	THERAPY SHOPPE, INC.	TP1138 THEROAY OUTTY SAMPLER KIT
1990	353449	2	14.90	66276	THERAPY SHOPPE, INC.	GG4522 KCLICKS FIDGET
1990	353449	3	17.97	66276	THERAPY SHOPPE, INC.	GG4523 RELAX TANGLE THERAPY
1990	353449	4	38.97	66276	THERAPY SHOPPE, INC.	FM9465 SPRINGY LING WIRE MAZE
1990	353449	5	14.62	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V175726			160.83			
Check Number V175727						
4610	908993329	1	54.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	1375107: DROP IN CONE CROSSBARS
4610	908631210	1	50.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1399689 BSN HEART RATE STICK QTY 2 25.00 EA
4610	908993329	2	51.85	68302	VARSITY BRANDS HOLDING COMPANY INC.	1008111: FOAM LOLLIPOP PADDLES IN COLORZ - SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	908993329	3	31.45	68302	VARSITY BRANDS HOLDING COMPANY INC.	1026634: VOIT #'D 4 SQ. UTILITY BALLS SET OF 6
Total for check number V175727			187.70			
Check Number V175728						
1990	8089886552	1	121.40	63639	VWR FUNDING, INC.	470148-688 DEMO SLINKY SPRING 2-7/8 X 6 METAL
1990	8089886552	2	130.26	63639	VWR FUNDING, INC.	470148-752 SPRING WAVE DEMONSTRATION
1990	8089886552	3	146.12	63639	VWR FUNDING, INC.	470146-528 3D MAGNETIC FIELD DEMONSTRATOR
1990	8089886552	4	47.48	63639	VWR FUNDING, INC.	470220-910 ANIMAL FUR PAD PACK OF 16 STRIPS
1990	8089886552	5	61.50	63639	VWR FUNDING, INC.	470003-488 MOTOR WORLD S SIMPLEST
1990	8089886552	6	139.99	63639	VWR FUNDING, INC.	470190-668 MODELING THE MOON'S MOTION & PHASES LAB
1990	8089886552	7	158.70	63639	VWR FUNDING, INC.	470015-274 GAME STELLAR JOURNEY
1990	8089886552	8	151.21	63639	VWR FUNDING, INC.	470004-446 CURVATURE OF SPACE/TIME
Total for check number V175728			956.66			
Check Number V175729						
1990	SI1883134	4	32.40	00003175	WEST MUSIC COMPANY, INC	ITEM# 204357 PLAN TOYS 6435 CASTANET;FISH;ASST COLORS; 12M+ SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number V175729			32.40			
Check Number V175730						
1990	WPS-318950	1	72.00	00002130	MANSON WESTERN CORPORATION	ML-21C - CONNERS 3 SHORT TEACHER FORMS (PACK OF 25)
1990	WPS-318950	2	7.20	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V175730			79.20			
Check Number WT070526						
8630	T-7	0	1,815.50	55384	PENSERV PLAN SERVICES, INC	BW SUB J98
8630	T-7	0	454,509.57	55384	PENSERV PLAN SERVICES, INC	MTHLY O24
8630	T-7	0	613.39	55384	PENSERV PLAN SERVICES, INC	BW CN C40
8630	T-7	0	2,268.93	55384	PENSERV PLAN SERVICES, INC	MTHLY O24 SUPT PMT
8630	T-7	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW AUX J98
Total for check number WT070526			459,257.39			
Check Number WT080526						
8630	T-8	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C40
8630	T-8	0	32,547.90	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O24
8630	T-8	0	959.18	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O24 RSP LOAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8630	T-8	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX J98
Total for check number WT080526			33,807.08			
Check Number WT090526						
8630	T-9	0	130.93	62308	U.S. BANK N.A. MINNESOTA	BW AUX J98
8630	T-9	0	111.76	62308	U.S. BANK N.A. MINNESOTA	BW CN C39
8630	T-9	0	111.76	62308	U.S. BANK N.A. MINNESOTA	BW CN C40
8630	T-9	0	-42.90	62308	U.S. BANK N.A. MINNESOTA	BW SUB R23 VOID 34140
8630	T-9	0	3,788.68	62308	U.S. BANK N.A. MINNESOTA	BW SUB R27
8630	T-9	0	3,803.11	62308	U.S. BANK N.A. MINNESOTA	BW SUB R28
8630	T-9	0	92.16	62308	U.S. BANK N.A. MINNESOTA	MTHLY 024
8630	T-9	0	88.82	62308	U.S. BANK N.A. MINNESOTA	BW AUX J97
Total for check number WT090526			8,084.32			
Check Date		5/27/2020				
Check Number 182602						
4610	468582	0	68.00	74913	JESSICA ROBINSON	REF SAT DEP 12/2/19
Total for check number 182602			68.00			
Check Number 182603						
4610	468592	0	68.00	74919	TANYA SHOCKLEY	REF SAT
Total for check number 182603			68.00			
Check Number 182604						
4610	469419	0	20.00	75438	CORI SMITH	REF FT DE[1/29/20
Total for check number 182604			20.00			
Check Number 182605						
2240	1200008640	1	2,200.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
Total for check number 182605			2,200.00			
Check Number 182606						
4610	467706	0	6.00	75609	PAULA ACOSTA	REF SHIRT DEP 2/5/20
4610	466641	0	72.00	75609	PAULA ACOSTA	REF FT DEP 2/5/20
Total for check number 182606			78.00			
Check Number 182607						
4610	467655	0	6.00	75564	GETACHEW ANBECHA	REF SHIRT DEP 2/4/20
4610	466590	0	72.00	75564	GETACHEW ANBECHA	REF FT DEP 2/4/20
Total for check number 182607			78.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182608						
4610	466591	0	72.00	71390	JENNIFER ANDERSON	REF FT DEP 1/27/20
4610	467656	0	6.00	71390	JENNIFER ANDERSON	REF SHIRT DEP 1/27/20
Total for check number 182608			78.00			
Check Number 182609						
1990	CHS MAY 20	0	1,400.00	69452	JACOB ARIE	PO# 20012727
Total for check number 182609			1,400.00			
Check Number 182610						
4610	467657	0	6.00	75562	JONATHAN ASLEN	REF SHIRT DEP 1/27/20
4610	466592	0	72.00	75562	JONATHAN ASLEN	REF FT DEP 1/27/20
Total for check number 182610			78.00			
Check Number 182611						
4610	469076	0	16.00	75284	STEPHANIE ATKINS	REF DW AQUARIUM
Total for check number 182611			16.00			
Check Number 182612						
4610	467568	0	6.00	65597	ASHLEY BAKER	REF SHIRT DEP 2/5/20
4610	466594	0	72.00	65597	ASHLEY BAKER	REF FT DEP 2/5/20
Total for check number 182612			78.00			
Check Number 182613						
4610	469077	0	16.00	75285	SAMINA BAKER	REF DW AQUARIUM
Total for check number 182613			16.00			
Check Number 182614						
1990	00017682	1	5,699.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PORTABLE LED LIGHTING SYSTEM: (6) SKYBOX 5 RGBAW BLIZZARD LIGHTING INSTRUMENTS, (6) S-HOOK CLAMPS
Total for check number 182614			5,699.00			
Check Number 182615						
4610	466635	0	0.00	75599	HEATHER BEGOLE	REF FT DEP 2/12/20
4610	467696	0	0.00	75599	HEATHER BEGOLE	REF SHIRT DEP 2/12/20
4610		0	0.00	75599	HEATHER BEGOLE	
Total for check number 182615			0.00			
Check Number 182616						
1990	CO#001465-1	1	233.76	69035	BELL'S BOOK NEST	9780062387240 DIVERGENT
1990	CO#001465-1	2	233.76	69035	BELL'S BOOK NEST	9780439023528 THE HUNGER GAMES
1990	CO#001465-1	3	149.80	69035	BELL'S BOOK NEST	9780385737951 THE MAZE RUNNER (BOOK 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CO#001465-1	4	170.88	69035	BELL'S BOOK NEST	9781596433595 BOXERS (BOXERS & SAINTS)
1990	CO#001465-1	5	143.88	69035	BELL'S BOOK NEST	9781596436893 SAINTS (BOXERS & SAINTS)
1990	CO#001465-1	6	80.88	69035	BELL'S BOOK NEST	9780544935204 CROSSOVER
1990	CO#001465-1	7	80.88	69035	BELL'S BOOK NEST	9781328596307 BOOKED
1990	CO#001465-1	8	71.88	69035	BELL'S BOOK NEST	9781481450164 GHOST
1990	CO#001465-1	9	53.88	69035	BELL'S BOOK NEST	9781499802733 THE TITANIC (BLAST BACK!)
1990	CO#001465-1	10	53.88	69035	BELL'S BOOK NEST	9781426324611 NATIONAL GEOGRAPHIC KIDS
1990	CO#001465-1	11	53.88	69035	BELL'S BOOK NEST	9780448487854 WHAT WERE THE TWIN TOWERS
1990	CO#001465-1	12	164.80	69035	BELL'S BOOK NEST	9780451478726 GETTING AWAY WITH MURDER
1990	CO#001465-1	13	164.80	69035	BELL'S BOOK NEST	9781338115895 THE FREEDOM SUMMER MURDER
1990	CO#001465-1	14	598.08	69035	BELL'S BOOK NEST	9780525514633 GAMES OF DECEPTION
1990	CO#001465-1	15	598.08	69035	BELL'S BOOK NEST	9781984812759 DISASTER STRIKES!
1990	CO#001465-1	16	772.38	69035	BELL'S BOOK NEST	9780823441518 ENEMY CHILD
1990	CO#001465-1	17	334.32	69035	BELL'S BOOK NEST	9781623701314 EYEWITNESS TO TITANIC
1990	CO#001465-1	18	283.08	69035	BELL'S BOOK NEST	9780425287644 RED BANDANNA: YOUNG READ
1990	CO#001465-1	19	377.58	69035	BELL'S BOOK NEST	9781250004833 MY LIFE UNDECIDED
1990	CO#001465-1	20	283.08	69035	BELL'S BOOK NEST	9781250010230 DEAD END IN NORVEIT
1990	CO#001465-1	21	314.58	69035	BELL'S BOOK NEST	9781250063052 BROKEN HEARTS, FENCES
1990	CO#001465-1	22	346.08	69035	BELL'S BOOK NEST	9781338134155 NOT IF I SAVE YOU FIRST
Total for check number 182616			5,564.22			
Check Number 182617						
1990	375980	1	1,323.00	66004	BELL'S MUSIC SHOP, INC.	TFRACK RACKMOUNT DIGITAL MIXER
1990	375980	2	789.00	66004	BELL'S MUSIC SHOP, INC.	TIO1608D STAGE SNAKE FOR TF SERIES
1990	375972	2	20,475.00	66004	BELL'S MUSIC SHOP, INC.	YMP204MS YAMAHA YMP204MS MAR MELLOPHONE F
1990	375980	3	1,120.00	66004	BELL'S MUSIC SHOP, INC.	MODX7 76 NOTE SYNTHESIZER
1990	375972	3	12,775.00	66004	BELL'S MUSIC SHOP, INC.	YCL221II YAMAHA YCL221II BASS CLARINET LEB 2PCBODY
1990	375980	4	599.00	66004	BELL'S MUSIC SHOP, INC.	KOMP12R KOMPELITE SOUND LIBRARY
Total for check number 182617			37,081.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182618						
4610	468600	0	68.00	74921	DAVID BENNETT	REF SAT DEP 11/19/19
Total for check number 182618			68.00			
Check Number 182619						
4610	4467316	1	8,499.99	58232	BEST BUY STORES LP	GOOGLE EXPEDITION KIT
4610	4467316	2	379.99	58232	BEST BUY STORES LP	360 CAMERA
Total for check number 182619			8,879.98			
Check Number 182620						
2400	706657	0	31.40	75815	ANDREA BOHNER	REF LUNCH DEP 1/7/20
Total for check number 182620			31.40			
Check Number 182621						
4610	467662	0	6.00	75568	JENNIFER BOURGEOIS	REF SHIRT DEP 1/26/20
4610	466595	0	72.00	75568	JENNIFER BOURGEOIS	REF FT DEP 1/26/20
Total for check number 182621			78.00			
Check Number 182622						
4610	468579	0	66.18	74925	NICO BOWERSOCK	REF SAT DEP 1/16/20
Total for check number 182622			66.18			
Check Number 182623						
2400	679877	0	40.30	75809	JAY BRANAUGH	REF LUNCH DEP 3/5/20
Total for check number 182623			40.30			
Check Number 182624						
4610	466598	0	72.00	75570	YENI BRANDON	REF FT DEP 1/27/20
4610	467664	0	6.00	75570	YENI BRANDON	REF SHIRT DEP 1/27/20
Total for check number 182624			78.00			
Check Number 182625						
4610	467784	0	6.00	75571	SHERESE CALVERT	REF SHIRT DEP 2/11/20
4610	466601	0	72.00	75571	SHERESE CALVERT	REF FT DEP 2/11/20
4610	467784	0	3.00	75571	SHERESE CALVERT	REF PROCFEEDEP2/11/20
Total for check number 182625			81.00			
Check Number 182626						
4610	467665	0	6.00	75572	JASON CAMPBELL	REF SHIRT DEP 2/12/20
4610	466603	0	72.00	75572	JASON CAMPBELL	REF FT DEP 2/12/20
Total for check number 182626			78.00			
Check Number 182627						
4610	467666	0	6.00	75573	LENA CAPRA	REF SHIRT DEP 1/26/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	466605	0	72.00	75573	LENA CAPRA	REF FT DEP 1/26/20
Total for check number 182627			78.00			
Check Number 182628						
4610	467668	0	6.00	75575	KEVIN CASTEN	REF SHIRT DEP 2/12/20
4610	466606	0	72.00	75575	KEVIN CASTEN	REF FT DEP 2/12/20
Total for check number 182628			78.00			
Check Number 182629						
1990	XRV1901	1	106.43	59202	CDW GOVERNMENT LLC	4046889 Fellowes Powershred 11c shredder
1990	XMV2478	1	2,871.96	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED display 4K
1990	XRV1901	2	89.77	59202	CDW GOVERNMENT LLC	3371043 Tripp Lite Display TV Wall Monitor Mount Arm Swivel Tilt 26 55 Screen
1990	XMZ1957	2	0.01	59202	CDW GOVERNMENT LLC	5345408 ViewSonic extended service agreement 2 years 4th 5th year on site
Total for check number 182629			3,068.17			
Check Number 182630						
2630	70360247	1	2,837.00	00001155	CENGAGE LEARNING, INC.	CANCIONES Y CUENTOS A: CLASSROOM SET / 9781285826011 / 1285826019
2630	70360247	2	648.50	00001155	CENGAGE LEARNING, INC.	ABRAPALABRA! SPANISH WORD BOOK: CLASSROOM SET / 9780736225922 / 0736225927
2630	70360247	99	348.55	00001155	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 182630			3,834.05			
Check Number 182631						
2400	706657	0	109.25	75814	LAURA CERRUTI	REF LUNCH DEP 2/20/20
Total for check number 182631			109.25			
Check Number 182632						
8650	470363	0	20.00	75830	DANYAL CHAUHAN	REF STOLE DEP10/26/19
4610	470363	0	3.00	75830	DANYAL CHAUHAN	REF STOLE DEP10/26/19
Total for check number 182632			23.00			
Check Number 182633						
4610	466609	0	72.00	70493	MARYANNE CHEGE	REF FT DEP 2/12/20
4610	467673	0	6.00	70493	MARYANNE CHEGE	REF SHIRT DEP 2/12/20
Total for check number 182633			78.00			
Check Number 182634						
8650	470364	0	20.00	75836	MICHAELA CHILCOAT	REF STOLE DEP 4/22/20
4610	470364	0	3.00	75836	MICHAELA CHILCOAT	REF STOLE DEP 4/22/20
Total for check number 182634			23.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182635						
4610	467674	0	6.00	66894	GEORGE CHOIKE	REF SHIRT DEP 2/7/20
4610	466610	0	72.00	66894	GEORGE CHOIKE	REF FT DEP 2/7/20
Total for check number 182635			78.00			
Check Number 182636						
4610	467675	0	6.00	75578	WINTER CLARK	REF SHIRT DEP 2/12/20
4610	466611	0	72.00	75578	WINTER CLARK	REF FT DEP 2/12/20
Total for check number 182636			78.00			
Check Number 182637						
4610	467667	0	6.00	75580	CHARLENE COOPER	REF SHIRT DEP 1/26/20
4610	466612	0	72.00	75580	CHARLENE COOPER	REF FT DEP 1/26/20
Total for check number 182637			78.00			
Check Number 182638						
4610	469797	0	68.00	74935	GARRETT CRAIG	REF SAT DEP 11/22/19
Total for check number 182638			68.00			
Check Number 182639						
1990	KHS MAY 20	1	900.00	44884	MICHELLE ANN CROSBY	TEACHER FOR KELLER STRING ACADEMY BEGINNER CLASS
Total for check number 182639			900.00			
Check Number 182640						
4610	466613	0	6.00	75581	TRENDA CRUZ	REF SHIRT DEP 2/7/20
4610	466353	0	139.00	75581	TRENDA CRUZ	REF FT DEP 2/7/20
Total for check number 182640			145.00			
Check Number 182641						
4610	466616	0	72.00	75582	LINSEY CURTIS	REF FT DEP 1/26/20
4610	467678	0	6.00	75582	LINSEY CURTIS	REF SHIRT DEP 1/26/20
Total for check number 182641			78.00			
Check Number 182642						
4610	466618	0	72.00	75583	SARAH CZARNY	REF FT DEP 2/4/20
4610	467679	0	6.00	75583	SARAH CZARNY	REF SHIRT DEP 2/4/20
Total for check number 182642			78.00			
Check Number 182643						
4610	466620	0	72.00	72444	MONICA DAVILA	REF FT DEP 2/12/20
4610	467680	0	6.00	72444	MONICA DAVILA	REF SHIRT DEP 2/12/20
Total for check number 182643			78.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182644						
4610	467681	0	6.00	75584	INDIA DAVIS	REF SHIRT DEP 1/26/20
4610	466622	0	72.00	75584	INDIA DAVIS	REF FT DEP 1/26/20
Total for check number 182644			78.00			
Check Number 182645						
4610	467683	0	6.00	75586	JUANA DE LA CRUZ	REF SHIRT DEP 2/12/20
4610	466626	0	72.00	75586	JUANA DE LA CRUZ	REF FT DEP 2/12/20
Total for check number 182645			78.00			
Check Number 182646						
8650	TROP1	1	119.60	63098	DECA TEXAS ASSOCIATION	ADDITIONAL TROPHIES COMMUNITY GIVING, PROF SELLING, INTEGRATED MARKETING, SPORTS TEAM
8650	TROP1	2	25.00	63098	DECA TEXAS ASSOCIATION	SHIPPING
Total for check number 182646			144.60			
Check Number 182647						
1990	10389495800	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR
1990	10390523344	1	699.00	00016899	DELL MARKETING LP	DELL ULTRA-SHARP 34 CURVED MONITOR U3419W
Total for check number 182647			1,398.00			
Check Number 182648						
4610	466355	0	139.00	75589	ARTHUR DOUMAS	REF FT DEP 1/29/20
4610	467685	0	6.00	75589	ARTHUR DOUMAS	REF SHIRT DEP 1/29/20
Total for check number 182648			145.00			
Check Number 182649						
4610	467686	0	6.00	75591	KIM DRUYVESTYEN	REF SHIRT DEP 1/29/20
4610	466357	0	139.00	75591	KIM DRUYVESTYEN	REF FT DEP 1/29/20
Total for check number 182649			145.00			
Check Number 182650						
8650	470366	0	0.00	75831	MONICA DUARTE-HERNANDEZ	REF STOLE DEP 9/17/20
4610	470389	0	0.00	75831	MONICA DUARTE-HERNANDEZ	REF STOLE DEP 9/16/20
4610	470366	0	0.00	75831	MONICA DUARTE-HERNANDEZ	REF STOLE DEP 9/17/20
Total for check number 182650			0.00			
Check Number 182651						
4610	467687	0	0.00	75592	ERIN DUFFEY	REF SHIRT DEP 1/29/20
4610	466630	0	0.00	75592	ERIN DUFFEY	REF FT DEP 1/29/20
4610	466632	0	0.00	75592	ERIN DUFFEY	REF FT DEP 1/26/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610		0	0.00	75592	ERIN DUFFEY	
Total for check number 182651			0.00			
Check Number 182652						
4610	466437	0	139.00	75656	COLLEEN DULANEY	REF FT DEP 2/12/20
4610	467743	0	6.00	75656	COLLEEN DULANEY	REF SHIRT DEP 2/12/20
Total for check number 182652			145.00			
Check Number 182653						
4610	466631	0	72.00	75590	JENNIFER DUNCAN	REF FT DEP 1/26/20
4610	467688	0	6.00	75590	JENNIFER DUNCAN	REF SHIRT DEP 1/26/20
Total for check number 182653			78.00			
Check Number 182654						
1990	WO#20-01OPS	1	150.00	67138	PAULA B SOMMER	EXECUTIVE COACHING SERVICES FOR HUDSON HUFF
Total for check number 182654			150.00			
Check Number 182655						
1990	INV1003845	1	6,425.10	00024786	ERIC ARMIN, INC	QBID-562147 KELLER ISD CUSTON CONNECTING BASE TEN SET
1990	INV1003845	2	5,984.00	00024786	ERIC ARMIN, INC	QBID-506475 JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN: BLUE - SET OF 121
1990	INV1003845	3	3,440.00	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE
1990	INV1003845	4	1,600.00	00024786	ERIC ARMIN, INC	QBID-520524 MAGNETIC DRY-ERASE DECIMAL NUMBER LINES
1990	INV1003845	5	1,470.00	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC DATA ANALYSIS GRID & 120 BOARD
Total for check number 182655			18,919.10			
Check Number 182656						
2400	25380484	1	2,463.72	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR ED DON & CO. FOR 7" ROUNDS AND LIDS, THESE ARE NEEDED FOR FREE LUNCHES DURING COVID 19 PO FOR \$7500.00 05/05/20202
2400	25363704	1	4,927.44	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR ED DON & CO. FOR 7" ROUNDS AND LIDS, THESE ARE NEEDED FOR FREE LUNCHES DURING COVID 19 PO FOR \$7500.00 05/05/20202
2400	25354724	1	721.93	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR ED DON & CO. FOR 7" ROUNDS AND LIDS, THESE ARE NEEDED FOR FREE LUNCHES DURING COVID 19 PO FOR \$7500.00 05/05/20202
2400	70931886	1	-79.38	69508	EDWARD DON & COMPANY HOLDINGS, LLC	OPEN PO NEEDED FOR ED DON & CO. FOR 7" ROUNDS AND LIDS, THESE ARE NEEDED FOR FREE LUNCHES DURING COVID 19 PO FOR \$7500.00 05/05/20202
Total for check number 182656			8,033.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182657						
4610	466356	0	139.00	75594	TA'TANISHA ELDRIDGE	REF FT DEP 2/7/20
4610	467690	0	6.00	75594	TA'TANISHA ELDRIDGE	REF SHIRT DEP 2/7/20
Total for check number 182657			145.00			
Check Number 182658						
1990	INVZ00004874	1	30,000.00	73577	ENERGAGE, LLC	EMPLOYEE CULTURE CLIMATE-ENERGAGE INSIGHTS -ANNUAL INSIGHTS SUBSCRIPTION FEE
Total for check number 182658			30,000.00			
Check Number 182659						
4610	466633	0	72.00	72445	MANDY ENGELSON	REF FT DEP 2/12/20
4610	467691	0	6.00	72445	MANDY ENGELSON	REF SHIRT DEP 2/12/20
Total for check number 182659			78.00			
Check Number 182660						
8650	008-121027	1	600.00	67548	FAST SIGNS	DESIGN WORK FOR YARD SIGNS
Total for check number 182660			600.00			
Check Number 182661						
4610	467692	0	6.00	75595	TARA FAZ	REF SHIRT DEP 1/15/20
4610	466358	0	139.00	75595	TARA FAZ	REF FT DEP 1/15/20
Total for check number 182661			145.00			
Check Number 182662						
4610	467694	0	6.00	75597	JESSICA FORMAN	REF SHIRT DEP 1/26/20
4610	466634	0	72.00	75597	JESSICA FORMAN	REF FT DEP 1/26/20
Total for check number 182662			78.00			
Check Number 182663						
4610	467682	0	6.00	75585	JOYUNE FOSTER	REF SHIRT DEP 1/28/20
4610	466624	0	72.00	75585	JOYUNE FOSTER	REF FT DEP 1/28/20
Total for check number 182663			78.00			
Check Number 182664						
1990	1402	1	4,998.00	70414	FRIO-HYDRATION, LLC	BREEZE IXK: 10500 CFM AIRFLOW, 1400-2200 SQ FT OF COVERAGE, LCD DISPLAY & REMOTE, 3 SPEEDS, AUTO SWING FUNCTION, 16 GAL RESERVOIR, HOSE CONNECTION, DRAIN PLUG, 45" X 28" X 60", 1 YEAR WARRANTY
1990	1402	2	200.00	70414	FRIO-HYDRATION, LLC	SHIPPING
Total for check number 182664			5,198.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182665						
4610	467697	0	6.00	75601	LISA FULLNER	REF SHIRT DEP 1/26/20
4610	466636	0	72.00	75601	LISA FULLNER	REF FT DEP 1/26/20
Total for check number 182665			78.00			
Check Number 182666						
4610	466638	0	72.00	75603	AMBER GASKILL	REF FT DEP 2/12/20
4610	467699	0	6.00	75603	AMBER GASKILL	REF SHIRT DEP 2/12/20
Total for check number 182666			78.00			
Check Number 182667						
4610	466639	0	72.00	75604	SHANNA GERBERDING	REF FT DEP 2/13/20
4610	467700	0	6.00	75604	SHANNA GERBERDING	REF SHIRT DEP 2/13/20
Total for check number 182667			78.00			
Check Number 182668						
8650	470368	0	20.00	75834	JILLIAN GILLAM	REF STOLE DEP 4/21/20
4610	470368	0	1.33	75834	JILLIAN GILLAM	REF STOLE DEP 4/21/20
Total for check number 182668			21.33			
Check Number 182669						
4610	466362	0	139.00	75605	JENNIFER GLICK	REF FT DEP 1/15/20
4610	467701	0	6.00	75605	JENNIFER GLICK	REF SHIRT DEP 1/15/20
Total for check number 182669			145.00			
Check Number 182670						
4610	466640	0	72.00	75606	ASHLEY GLOVER	REF FT DEP 1/26/20
4610	467702	0	6.00	75606	ASHLEY GLOVER	REF SHIRT DEP 1/26/20
Total for check number 182670			78.00			
Check Number 182671						
1990	S&S RENO-3	1	4,418.06	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPLACE LIGHTING IN DIRECTOR OF SAFETY AND SECURITY'S OFFICE AS WELL AS ADJACENT SAFETY AND SECURITY OFFICE.
1990	S&S RENO-1	1	27,669.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SAFETY AND SECURITY DEPARTMENT REMODEL
Total for check number 182671			32,087.66			
Check Number 182672						
4610	467321	0	7.00	74299	FABIOLA GOMEZ RAMIREZ	REF FT DEP 2/19/20
Total for check number 182672			7.00			
Check Number 182673						
4610	01728247	1	2,970.00	00019951	GOODHEART-WILLCOX COMPANY INC.	ISBN 9781631263156 ARCHITECTURE 2018 STUDENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	01728247	2	25.98	00019951	GOODHEART-WILLCOX COMPANY INC.	ISBN 9781631263163 ARCHITECTURE 2018 WORKBOOK
4610	01728247	99	129.15	00019951	GOODHEART-WILLCOX COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 182673			3,125.13			
Check Number 182674						
4610	467704	0	6.00	75607	TERI GOURLAY	REF SHIRT DEP 2/11/20
4610	466365	0	139.00	75607	TERI GOURLAY	REF FT DEP 2/11/20
Total for check number 182674			145.00			
Check Number 182675						
1990	9408040815	1	46.48	00001173	W.W. GRAINGER, INC.	CUSTOM SAFETY SIGN
Total for check number 182675			46.48			
Check Number 182676						
4610	466367	0	139.00	75608	KELLY GRIFFIN	REF FT DEP 1/26/20
4610	467705	0	6.00	75608	KELLY GRIFFIN	REF SHIRT DEP 1/26/20
Total for check number 182676			145.00			
Check Number 182677						
4610	467707	0	6.00	75610	LISA GROENE	REF SHIRT DEP 1/26/20
4610	466369	0	139.00	75610	LISA GROENE	REF FT DEP 1/26/20
Total for check number 182677			145.00			
Check Number 182678						
4610	469094	0	16.00	75303	GAIL GUDZA	REF DW AQUARIUM
Total for check number 182678			16.00			
Check Number 182679						
4610	466642	0	72.00	75611	BENJAMIN GUESS	REF FT DEP 2/12/20
4610	467708	0	6.00	75611	BENJAMIN GUESS	REF SHIRT DEP 2/12/20
Total for check number 182679			78.00			
Check Number 182680						
8650	470371	0	20.00	75835	STACY HAHN	REF STOLE DEP 4/21/20
4610	470371	0	3.00	75835	STACY HAHN	REF STOLE DEP 4/21/20
Total for check number 182680			23.00			
Check Number 182681						
1990	KHS 2/18/20	1	125.00	72618	BETHANY HARDWICK	**DO NOT EXCEED \$125*** PRE UIL ORCHESTRA JUDGE
Total for check number 182681			125.00			
Check Number 182682						
1990	468494	0	1,600.00	75822	SONYA HARDY	REFBLDG USEDEP2/14/20
Total for check number 182682			1,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182683						
1990	102	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR - CHS
Total for check number 182683			3,500.00			
Check Number 182684						
1990	CHSAPR-MAY20	1	1,650.00	69297	MATT HARTWELL	MARCHING BAND DESIGN FEE DEPOSIT FOR MONTH ON MAY, 2020
Total for check number 182684			1,650.00			
Check Number 182685						
4610	467710	0	6.00	75616	JILL HEARNE	REF SHIRT DEP 2/12/20
4610	466372	0	139.00	75616	JILL HEARNE	REF FT DEP 2/12/20
Total for check number 182685			145.00			
Check Number 182686						
4610	466627	0	72.00	75587	CHRISTINA HERZOG-DELATORRE	REF FT DEP 2/25/20
4610	467684	0	6.00	75587	CHRISTINA HERZOG-DELATORRE	REF SHIRT DEP 2/25/20
Total for check number 182686			78.00			
Check Number 182687						
8650	5973256	1	110.61	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS, PAINT SUPPLIES, HARDWARE, ETC.
8650	973013	1	58.08	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS, PAINT SUPPLIES, HARDWARE, ETC.
8650	973018	1	167.41	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS, PAINT SUPPLIES, HARDWARE, ETC.
8650	3973377	1	73.83	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS, PAINT SUPPLIES, HARDWARE, ETC.
8650	2973428	1	208.63	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS, PAINT SUPPLIES, HARDWARE, ETC.
4610	2972881	1	193.84	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE TOTES. NOT TO EXCEED \$250
1990	2973419	1	38.50	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$225 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO STORAGE COMPARTMENTS AND STORAGE ORGANIZERS
1990	3211071	1	237.01	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: TUBING, WIRE, HAND TOOLS, STORAGE CONTAINERS, ETC
Total for check number 182687			1,087.91			
Check Number 182688						
4610	467713	0	6.00	75621	JACOB HOPSON	REF SHIRT DEP 2/7/20
4610	466375	0	139.00	75621	JACOB HOPSON	REF FT DEP 2/7/20
Total for check number 182688			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182689						
4610	466377	0	139.00	75622	KATHERINE HUA	REF FT DEP 2/12/20
4610	467714	0	6.00	75622	KATHERINE HUA	REF SHIRT DEP 2/12/20
Total for check number 182689			145.00			
Check Number 182690						
1990	APRIL 2020	0	12,817.92	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300027709
1990	APRIL 2020	0	12,273.76	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300030952
Total for check number 182690			25,091.68			
Check Number 182691						
2400	750013	0	29.90	75810	STACY HUIZAR	REF LUNCH DEP 2/28/20
Total for check number 182691			29.90			
Check Number 182692						
1990	KHS MAY 20	1	4,000.00	71075	TERRY HURLEY	COLORGUARD INSTRUCTION KHS BAND
Total for check number 182692			4,000.00			
Check Number 182693						
4610	20-028-0	1	2,506.00	00002338	C&C DISTRIBUTING COMPANY, INC.	60 DEGREE WEDGE CHAIR WITH BACK
4610	20-028-0	2	2,168.50	00002338	C&C DISTRIBUTING COMPANY, INC.	60 DEGREE WEDGE SEAT
1990	20-028-0	2	2,071.50	00002338	C&C DISTRIBUTING COMPANY, INC.	60 DEGREE WEDGE SEAT
4610	20-028-0	3	1,100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SHIPPING
Total for check number 182693			7,846.00			
Check Number 182694						
1990	10751	1	3,217.50	60194	KELLER TROPHY AND AWARDS, LTD	"18 X 24" CORRUGATED YARD SIGNS FULL COLOR SINGLE SIDED H STAKES
Total for check number 182694			3,217.50			
Check Number 182695						
4610	466391	0	139.00	75627	BETH KELLER	REF FT DEP 1/26/20
4610	467718	0	6.00	75627	BETH KELLER	REF SHIRT DEP 1/26/20
Total for check number 182695			145.00			
Check Number 182696						
1990	200519	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.
2400	200519	2	2,642.11	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2019 THRU JUNE 30, 2019 PORTION OF 2019-2020 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED.CENTER AND NATATORIUM PICK UPS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182696			5,284.22			
Check Number 182697						
4610	KHS MAY 20	1	1,750.00	57588	PATTI LAUBACHER	ADMINISTRATIVE DUTIES FOR KHS BAND
4610	KHS APR 20	1	1,750.00	57588	PATTI LAUBACHER	ADMINISTRATIVE DUTIES FOR KHS BAND
Total for check number 182697			3,500.00			
Check Number 182698						
4610	467725	0	6.00	75635	JOETTA LAUGHTON	REF SHIRT DEP 1/26/20
4610	466396	0	139.00	75635	JOETTA LAUGHTON	REF FT DEP 1/26/20
Total for check number 182698			145.00			
Check Number 182699						
4610	466401	0	139.00	75636	NYDIA LEWIS	REF FT DEP 1/26/20
4610	467726	0	6.00	75636	NYDIA LEWIS	REF SHIRT DEP 1/26/20
Total for check number 182699			145.00			
Check Number 182700						
1990	FEB 2020	1	150.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES NOVEMBER 20, 2019-MAY 21, 2020.
1990	FEB 2020	2	10.35	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 182700			160.35			
Check Number 182701						
4610	466406	0	139.00	75639	TRAVIS LOVIN	REF FT DEP 2/12/20
4610	467728	0	6.00	75639	TRAVIS LOVIN	REF SHIRT DEP 2/12/20
Total for check number 182701			145.00			
Check Number 182702						
1990	902272	1	285.00	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR IAQ AND ENVIRONMENTALA DEPT
Total for check number 182702			285.00			
Check Number 182703						
1990	1108	1	14,000.00	72515	MAETECH TX LLC	PROCESS CONSULTING FOR DISTRICT WIDE SERVICE MANAGEMENT STRATERGY
1990	1107	1	19,240.00	72515	MAETECH TX LLC	CONTRACT SERVICES FOR SUPPORT HOURS FOR SERVICE NOW CONFIGURATION
1990	1108	2	10,500.00	72515	MAETECH TX LLC	PROCESS CONSULTING OF CURRENT DISTRICT OPERATIONS
Total for check number 182703			43,740.00			
Check Number 182704						
4610	466410	0	139.00	75641	JENNIFER MAGBUHAT	REF FT DEP 1/30/20
4610	467730	0	6.00	75641	JENNIFER MAGBUHAT	REF SHIRT DEP 1/30/20
Total for check number 182704			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182705						
4610	466415	0	139.00	75643	ANTHONY MARTINEZ	REF FT DEP 1/26/20
4610	467732	0	6.00	75643	ANTHONY MARTINEZ	REF SHIRT DEP 1/26/20
Total for check number 182705			145.00			
Check Number 182706						
1990	608895-0	1	4,000.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM HON4003CU98T SOLUTIONS SEATING 4000 SERIES LEG BASE GUEST CHAIR, NAVY SEAT, NAVY BACK, BLACK BASE FREE ASSEMBLY AND FREE DELIVERY
Total for check number 182706			4,000.00			
Check Number 182707						
1990	INV0505384	1	370.56	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
Total for check number 182707			370.56			
Check Number 182708						
4610	466417	0	139.00	75647	BRENT MCFARLAND	REF FT DEP 2/11/20
4610	467734	0	6.00	75647	BRENT MCFARLAND	REF SHIRT DEP 2/11/20
Total for check number 182708			145.00			
Check Number 182709						
4610	467786	0	6.00	75650	COREY MERCER	REF SHIRT DEP 2/11/20
4610	466662	0	72.00	75650	COREY MERCER	REF FT DEP 2/11/20
4610	467786	0	3.00	75650	COREY MERCER	REF PROC FEED2/11/20
Total for check number 182709			81.00			
Check Number 182710						
4610	467738	0	6.00	75651	SUSAN MESSINA	REF SHIRT DEP 1/26/20
4610	466422	0	139.00	75651	SUSAN MESSINA	REF FT DEP 1/26/20
Total for check number 182710			145.00			
Check Number 182711						
4610	467788	0	6.00	75818	MELISSA MILLER	REF SHIRT DEP 2/5/20
4610	467788	0	3.00	75818	MELISSA MILLER	REF PROC FEED2/5/20
4610	466430	0	139.00	75818	MELISSA MILLER	REF FT DEP 2/5/20
Total for check number 182711			148.00			
Check Number 182712						
4610	467740	0	6.00	75653	JOACHIM MOELLER	
4610	466425	0	139.00	75653	JOACHIM MOELLER	REF FT DEP 1/26/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182712			145.00			
Check Number 182713						
1990	134353	1	224,413.15	65071	MSB CONSULTING GROUP, LLC	ENCUMBERING FUNDS FOR 2017-2018 SHARS COST REPORT SETTLEMENT
1990	134889	1	1,051.62	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
1990	134353	1	2,743.63	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
1990	134352	1	1,732.07	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 182713			229,940.47			
Check Number 182714						
1990	6062	1	50.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA1001 - MTA 1 COMPLETE LICENSES
1990	6062	2	50.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA200L - MTA KIT 2: COMPLETE LICENSES
1990	6062	3	50.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM #MTA300L - MTA KIT 3: COMPLETE LICENSES
1990	6062	4	50.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA400L - MTA KIT 4 COMPLETE KIT LICENSES
1990	6062	5	50.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA500L - MTA KIT 5: COMPLETE LICENSES
1990	6062	6	50.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA600L - MTA KIT 6: COMPLETE LICENSES
1990	6062	7	50.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA700L - MTA KIT 7: COMPLETE LICENSES
Total for check number 182714			350.00			
Check Number 182715						
8650	470374	0	20.00	75826	ZOHA MUJEEB	REF STOLE DEP 4/14/20
4610	470374	0	2.91	75826	ZOHA MUJEEB	REF STOLE DEP 4/14/20
Total for check number 182715			22.91			
Check Number 182719						
1990	688126	1	0.40	68767	NASCO EDUCATION LLC	LS03769 LUNG KIT & TEACHERS VIDEO
1990	680912	1	136.35	68767	NASCO EDUCATION LLC	LS03769 LUNG KIT & TEACHERS VIDEO
1990	672082	1	154.34	68767	NASCO EDUCATION LLC	LS03769 LUNG KIT & TEACHERS VIDEO
1990	690939	1	10.66	68767	NASCO EDUCATION LLC	LS03769 LUNG KIT & TEACHERS VIDEO
1990	824882	1	140.16	68767	NASCO EDUCATION LLC	WA30074 H STRAINER HIC ESSENT ST5
1990	810697	1	1,452.78	68767	NASCO EDUCATION LLC	SB39162 SET SNAP CIRCUITS/500 PROJ CTIS - 18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	811368	1	12.80	68767	NASCO EDUCATION LLC	PAPER DRAW MANILA 40#12X18
1990	690939	2	4.08	68767	NASCO EDUCATION LLC	SB39241 KIT RED CABBAGE JIFFY JUIC
1990	688126	2	5.60	68767	NASCO EDUCATION LLC	SB39241 KIT RED CABBAGE JIFFY JUIC
1990	680912	2	29.81	68767	NASCO EDUCATION LLC	SB39241 KIT RED CABBAGE JIFFY JUIC
1990	672082	2	30.31	68767	NASCO EDUCATION LLC	SB39241 KIT RED CABBAGE JIFFY JUIC
1990	811368	2	39.92	68767	NASCO EDUCATION LLC	MARKERS WASH FINE PK/200
1990	824882	2	122.16	68767	NASCO EDUCATION LLC	SB51407 M STOPWATCH DIGITAL PK/12
1990	810697	2	322.84	68767	NASCO EDUCATION LLC	SB39162 SET SNAP CIRCUITS/500 PROJ ISMS - 4
1990	672082	3	96.91	68767	NASCO EDUCATION LLC	SA09417 CALCIUM CHLORIDE 500G
1990	680912	3	85.58	68767	NASCO EDUCATION LLC	SA09417 CALCIUM CHLORIDE 500G
1990	690939	3	3.29	68767	NASCO EDUCATION LLC	SA09417 CALCIUM CHLORIDE 500G
1990	688126	3	1.54	68767	NASCO EDUCATION LLC	SA09417 CALCIUM CHLORIDE 500G
1990	824882	3	51.30	68767	NASCO EDUCATION LLC	SB47558 BUZZER ELECTRICAL 3-24V DC
1990	813164	3	1.83	68767	NASCO EDUCATION LLC	BLADE SCALPEL SS #10 PK10
1990	810697	3	645.68	68767	NASCO EDUCATION LLC	SB39162 SET SNAP CIRCUITS/500 PROJ PHIS - 8
1990	672082	4	25.00	68767	NASCO EDUCATION LLC	SB50475 PIPETTE 5ML PACK 100
1990	690939	4	1.38	68767	NASCO EDUCATION LLC	SB50475 PIPETTE 5ML PACK 100
1990	688126	4	0.40	68767	NASCO EDUCATION LLC	SB50475 PIPETTE 5ML PACK 100
1990	680912	4	22.10	68767	NASCO EDUCATION LLC	SB50475 PIPETTE 5ML PACK 100
1990	824882	4	136.68	68767	NASCO EDUCATION LLC	S09296 M BELL ELECTRIC DOUBLE COIL
1990	811368	4	84.92	68767	NASCO EDUCATION LLC	PHYSICS CARS 8PK
1990	810697	4	484.26	68767	NASCO EDUCATION LLC	SB39162 SET SNAP CIRCUITS/500 PROJ BCIS - 6
1990	672082	5	15.68	68767	NASCO EDUCATION LLC	KM00626 IODINE POTASSIUM 100ML/KM
1990	680912	5	13.86	68767	NASCO EDUCATION LLC	KM00626 IODINE POTASSIUM 100ML/KM
1990	688126	5	0.28	68767	NASCO EDUCATION LLC	KM00626 IODINE POTASSIUM 100ML/KM
1990	690939	5	0.84	68767	NASCO EDUCATION LLC	KM00626 IODINE POTASSIUM 100ML/KM
1990	810697	5	322.84	68767	NASCO EDUCATION LLC	SB39162 SET SNAP CIRCUITS/500 PROJ TMIS - 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	811368	5	25.10	68767	NASCO EDUCATION LLC	MALLET/1" RUBBER
1990	824882	5	298.76	68767	NASCO EDUCATION LLC	LS00519 M SET SOIL CLASSES
1990	688126	6	0.20	68767	NASCO EDUCATION LLC	KM00869 HYDROGEN PERX 100ML 30%/KM
1990	672082	6	14.42	68767	NASCO EDUCATION LLC	KM00869 HYDROGEN PERX 100ML 30%/KM
1990	690939	6	0.80	68767	NASCO EDUCATION LLC	KM00869 HYDROGEN PERX 100ML 30%/KM
1990	680912	6	14.05	68767	NASCO EDUCATION LLC	KM00869 HYDROGEN PERX 100ML 30%/KM
1990	810697	6	242.13	68767	NASCO EDUCATION LLC	SB39162 SET SNAP CIRCUITS/500 PROJ TVMS - 4
1990	811368	6	17.43	68767	NASCO EDUCATION LLC	LUMIROD
1990	822217	6	80.71	68767	NASCO EDUCATION LLC	SB39162 SET SNAP CIRCUITS/500 PROJ TVMS - 4
1990	810697	7	78.04	68767	NASCO EDUCATION LLC	TB25722 SCALE DIGITAL 5 KG BCIS - 4
1990	810697	8	35.04	68767	NASCO EDUCATION LLC	SB14406 SCALE TUBULR SPRG 5N/500G BCIS - 8
1990	810697	9	35.04	68767	NASCO EDUCATION LLC	SB24748 SCALE TUBULAR SPRING 1000G BCIS - 8
1990	810697	10	35.04	68767	NASCO EDUCATION LLC	SB16479 SCALE TUBULAR SPRING 5000G BCIS - 8
Total for check number 182719			5,333.34			
Check Number 182720						
8650	470377	0	20.00	75825	BRITNEY NGUYEN	REF STOLE DEP 4/15/20
4610	470377	0	1.36	75825	BRITNEY NGUYEN	REF STOLE DEP 4/15/20
Total for check number 182720			21.36			
Check Number 182721						
8650	470379	0	20.00	75828	MATTHEW NGUYEN	REF STOLE DEP 4/14/20
4610	470379	0	3.00	75828	MATTHEW NGUYEN	REF STOLE DEP 4/14/20
Total for check number 182721			23.00			
Check Number 182722						
1990	29264D-1	1	1,920.00	41433	NTS CAPITAL	REPAIRS AND MAINTENANCE FOR DATA DROPS AND CONNECTIVITY FOR MARCH AND APRIL 2020
Total for check number 182722			1,920.00			
Check Number 182723						
1990	36381	1	2,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	VIRTUAL CONSULTING - 2 HOURS (UP TO 20 PARTICIPANTS)
1990	36381	2	3,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	VIRTUAL MAP GROWTH BASICS
Total for check number 182723			5,000.00			
Check Number 182724						
4610	467745	0	6.00	75658	CRISTA OGLE	REF SHIRT DEP 2/12/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	466440	0	139.00	75658	CRISTA OGLE	REF FT DEP 2/12/20
Total for check number 182724			145.00			
Check Number 182725						
4610	466444	0	139.00	75659	REBECCA OROZCO	REF FT DEP 2/13/20
4610	467746	0	6.00	75659	REBECCA OROZCO	REF SHIRT DEP 2/13/20
Total for check number 182725			145.00			
Check Number 182726						
4610	466447	0	139.00	75662	SCOTT PAGE	REF FT DEP 2/7/20
4610	467749	0	6.00	75662	SCOTT PAGE	REF SHIRT DEP 2/7/20
Total for check number 182726			145.00			
Check Number 182727						
2400	755997	0	18.65	75811	HANNAH PAKULAK	REF LUNCH DEP 3/5/20
Total for check number 182727			18.65			
Check Number 182728						
4610	467750	0	6.00	71391	JESSICA PAREDES	REF SHIRT DEP 2/25/20
4610	466666	0	72.00	71391	JESSICA PAREDES	REF FT DEP 2/25/20
Total for check number 182728			78.00			
Check Number 182729						
4610	466637	0	72.00	75600	STEPHANIE PARRA	REF FT DEP 2/12/20
4610	467698	0	6.00	75600	STEPHANIE PARRA	REF SHIRT DEP 2/12/20
Total for check number 182729			78.00			
Check Number 182730						
8650	470385	0	20.00	75827	EMILY PASCALE	REF STOLE DEP 4/14/20
4610	470385	0	3.00	75827	EMILY PASCALE	REF STOLE DEP 4/14/20
Total for check number 182730			23.00			
Check Number 182731						
8650	470387	0	20.00	75833	ELIZABETH PATTERSON	REF STOLE DEP 4/16/20
4610	470387	0	3.00	75833	ELIZABETH PATTERSON	REF STOLE DEP 4/16/20
Total for check number 182731			23.00			
Check Number 182732						
2400	753511	0	84.10	75808	TAREN PENNELL	REF LUNCH DEP 2/28/20
Total for check number 182732			84.10			
Check Number 182733						
8650	470392	0	20.00	75824	ALISA PHOMMAVONG	REF STOLE DEP 4/15/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	470392	0	3.00	75824	ALISA PHOMMAVONG	REF STOLE DEP 4/15/20
Total for check number 182733			23.00			
Check Number 182734						
2400	728747	0	23.20	75816	DANA PIERCE	REF LUNCH DEP 2/18/20
2400	747075	0	5.25	75816	DANA PIERCE	REF LUNCH DEP 2/18/20
Total for check number 182734			28.45			
Check Number 182735						
4610	467753	0	6.00	75667	KARI PRICHARD	REF SHIRT DEP 2/7/20
4610	466482	0	139.00	75667	KARI PRICHARD	REF FT DEP 2/7/20
Total for check number 182735			145.00			
Check Number 182736						
4610	466414	0	139.00	75642	KAVITA PROOTHEE-MALHOTRA	REF FT DEP 2/4/20
4610	467731	0	6.00	75642	KAVITA PROOTHEE-MALHOTRA	REF SHIRT DEP 2/4/20
Total for check number 182736			145.00			
Check Number 182737						
4610	469431	0	18.00	75440	HIREN RAVAL	REF FT DEP 1/22/19
Total for check number 182737			18.00			
Check Number 182738						
1990	211	1	2,800.00	69143	LARA MARIE ROGERS	COLOR GUARD DIRECTOR/CHOREOGRAPHY UP TO \$2,820 NOT TO EXCEED \$28,200
Total for check number 182738			2,800.00			
Check Number 182739						
4610	467756	0	6.00	75669	ERIN RUSK	REF SHIRT DEP 1/26/20
4610	466498	0	139.00	75669	ERIN RUSK	REF FT DEP 1/26/20
Total for check number 182739			145.00			
Check Number 182740						
4610	468611	0	68.00	74918	JENNIFER SAMUELS	REF SAT DEP 12/5/19
Total for check number 182740			68.00			
Check Number 182741						
4610	466359	0	139.00	75596	LILIANA SANTILLAN	REF FT DEP 2/7/20
4610	467693	0	6.00	75596	LILIANA SANTILLAN	REF SHIRT DEP 2/7/20
Total for check number 182741			145.00			
Check Number 182742						
4610	466501	0	139.00	75671	KEITH SEAVERS	REF FT DEP 1/26/20
4610	467758	0	6.00	75671	KEITH SEAVERS	REF SHIRT DEP 1/26/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182742			145.00			
Check Number 182743						
4610	468576	0	68.00	74924	JACQUELINE SHEPARD	REF SAT DEP 11/18/19
Total for check number 182743			68.00			
Check Number 182744						
4610	466504	0	139.00	75673	GREG SILVESTRI	REF FT DEP 1/26/20
4610	467760	0	6.00	75673	GREG SILVESTRI	REF SHIRT DEP 1/26/20
Total for check number 182744			145.00			
Check Number 182745						
1990	INV000760789	1	5,070.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACTED SERVICES FOR EMERGENCY STAFF AUGMENTATION SERVICES
Total for check number 182745			5,070.00			
Check Number 182746						
4610	469435	0	18.00	74736	KATHERINE SLAUGH	REF FT DEP 1/29/20
Total for check number 182746			18.00			
Check Number 182747						
4610	467764	0	6.00	75677	JESSICA SMITH	REF SHIRT DEP 2/5/20
4610	466505	0	139.00	75677	JESSICA SMITH	REF FT DEP 2/5/20
Total for check number 182747			145.00			
Check Number 182748						
4610	466506	0	139.00	75678	STEPHANIE SMUCKER	REF FT DEP 1/26/20
4610	467765	0	6.00	75678	STEPHANIE SMUCKER	REF SHIRT DEP 1/26/20
Total for check number 182748			145.00			
Check Number 182749						
4610	467767	0	6.00	68472	TAYLOR ST ANDRIA	REF SHIRT DEP 3/3/20
4610	466676	0	72.00	68472	TAYLOR ST ANDRIA	REF FT DEP 3/3/20
Total for check number 182749			78.00			
Check Number 182750						
4610	467789	0	3.00	75680	ELIZABETH STASZAK	REF PROCFEEDEP2/11/20
4610	467789	0	6.00	75680	ELIZABETH STASZAK	REF SHIRT DEP 2/11/20
4610	466507	0	139.00	75680	ELIZABETH STASZAK	REF FT DEP 2/11/20
Total for check number 182750			148.00			
Check Number 182751						
4610	467755	0	6.00	75668	VAUGHN STERLING	REF SHIRT DEP 1/27/20
4610	466491	0	139.00	75668	VAUGHN STERLING	REF FT DEP 1/27/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182751			145.00			
Check Number 182752						
4610	466508	0	139.00	75681	KIMBERLY STEVENS	REF FT DEP 2/6/20
4610	467768	0	6.00	75681	KIMBERLY STEVENS	REF SHIRT DEP 2/6/20
Total for check number 182752			145.00			
Check Number 182753						
4610	469418	0	18.00	75439	SCOTT STRUCK	REF FT DEP 1/21/20
Total for check number 182753			18.00			
Check Number 182754						
4610	467790	0	12.00	75683	TAMEKWA TAYLOR	REF SHIRT DEP 2/27/20
4610	466510	0	211.00	75683	TAMEKWA TAYLOR	REF FT DEP 2/27/20
4610	467790	0	3.00	75683	TAMEKWA TAYLOR	REF PROCFEEDEP2/27/20
Total for check number 182754			226.00			
Check Number 182755						
4610	591-00099	0	398.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HES 591-00099 NOV 19
4610	591-00090	0	175.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00090 OCT 19
1990	591-00091	0	539.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/ISMS 591-00091NOV
1990	591-00091	0	539.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/HMS 591-00091 NOV
1990	591-00090	0	5,275.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FRHS591-00090 OCT
1990	591-00090	0	5,275.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KHS 591-00090 OCT
1990	591-00090	0	5,275.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TCHS591-00090 OCT
1990	591-00090	0	5,275.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS 591-00090 OCT
1990	591-00091	0	2,295.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS 591-00091 NOV
1990	591-00091	0	539.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FHMS 591-00091NOV
1990	591-001181	0	603.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00181 JAN 20
1990	591-00091	0	539.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/VRMS 591-00091NOV
1990	591-00091	0	2,295.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FRHS 591-00091NOV
1990	591-00091	0	2,295.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KHS 591-00091 NOV
1990	591-00091	0	539.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TVMS 591-00091NOV
1990	591-00091	0	2,295.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TCHS591-00091 NOV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	591-00091	0	539.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KMS 591-00091 NOV
1990	591-00091	0	539.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TSMS 591-00091NOV
1950	591-00090	0	175.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID 591-00090 OCT 19
Total for check number 182755			35,411.80			
Check Number 182756						
4610	1088	1	27,849.00	00012716	THE UNIVERSITY OF TEXAS	2019-2020 ENROLLMENT FOR FOSSIL RIDGE, KELLER CENTRAL KELLER AND TIMBER CREEK
Total for check number 182756			27,849.00			
Check Number 182757						
4610	466575	0	139.00	75686	PORSCHE THOMPSON	REF FT DEP 2/6/20
4610	467772	0	6.00	75686	PORSCHE THOMPSON	REF SHIRT DEP 2/6/20
Total for check number 182757			145.00			
Check Number 182758						
4610	466632	0	72.00	75593	DUONG THUAN	REF FT DEP 1/26/20
4610	467689	0	6.00	75593	DUONG THUAN	REF SHIRT DEP 1/26/20
Total for check number 182758			78.00			
Check Number 182759						
8650	470390	0	20.00	75832	RYLAN TRAUTMAN	REF STOLE DEP 4/16/20
8650	470389	0	20.00	75832	RYLAN TRAUTMAN	REF STOLE DEP 9/16/20
4610	470390	0	1.36	75832	RYLAN TRAUTMAN	REF STOLE DEP 4/16/20
4610	470389	0	0.86	75832	RYLAN TRAUTMAN	REF STOLE DEP 9/16/20
Total for check number 182759			42.22			
Check Number 182760						
4610	466585	0	139.00	75689	MELISSA TRUE	REF FT DEP 1/29/20
4610	467775	0	6.00	75689	MELISSA TRUE	REF SHIRT DEP 1/29/20
Total for check number 182760			145.00			
Check Number 182761						
2400	73426017-00	1	40.18	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 182761			40.18			
Check Number 182762						
4610	467778	0	6.00	75692	JENNIFER WARREN	REF SHIRT DEP 2/11/20
4610	466586	0	139.00	75692	JENNIFER WARREN	REF FT DEP 2/11/20
Total for check number 182762			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182763						
8650	470391	0	20.00	75823	ALEXANDRA WEBER	REF STOLE DEP 4/16/20
4610	470391	0	1.33	75823	ALEXANDRA WEBER	REF STOLE DEP 4/16/20
Total for check number 182763			21.33			
Check Number 182764						
4610	467780	0	6.00	75694	JOE WILCOX	REF SHIRT DEP 1/27/20
4610	466588	0	139.00	75694	JOE WILCOX	REF FT DEP 1/27/20
Total for check number 182764			145.00			
Check Number 182765						
2400	681240	0	34.00	75817	SHELLEY WILLIAMS	REF LUNCH DEP 11/8/18
Total for check number 182765			34.00			
Check Number 182766						
4610	466361	0	139.00	75602	BARBARA WILLIS	REF FT DEP 2/4/20
4610	467785	0	6.00	75602	BARBARA WILLIS	REF SHIRT DEP 2/4/20
4610	467785	0	3.00	75602	BARBARA WILLIS	REF PROC FEEDEP2/4/20
Total for check number 182766			148.00			
Check Number 182767						
4610	466589	0	139.00	75697	EMILY WOOLF	REF FT DEP 2/7/20
4610	467783	0	6.00	75697	EMILY WOOLF	REF SHIRT DEP 2/7/20
Total for check number 182767			145.00			
Check Number V175731						
1990	0013642451	1	1,295.00	56096	ASCD	INSTITUTIONAL MEMBERSHIP
Total for check number V175731			1,295.00			
Check Number V175732						
4610	165888	1	1,325.00	42908	C&G SPORTING GOODS	50/50 HEAVYWT BLEND TSHIRTS S-40, M-115, L-80, XL-30
4610	165888	2	50.00	42908	C&G SPORTING GOODS	50/50 HEAVYWT BLEND TSHIRT 10-XXL
4610	165888	3	2,430.00	42908	C&G SPORTING GOODS	9' MESH LINED SHORTS - NAVY BLUE S-30, M-130, L-80. XL-30,
4610	165888	4	90.00	42908	C&G SPORTING GOODS	9' MESH SHORT NAVY BLUE XXL-10
Total for check number V175732			3,895.00			
Check Number V175733						
4610	3359505	1	39.98	68396	BLICK ART MATERIALS LLC	DRAFT A MASTER SCHEDULE THAT SUPPORTS CAMPUS SAFETY, ACADEMIC ACHIEVEMENT, AND PUTS STUDENTS FIRST.
4610	3359505	2	71.10	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA GOLD QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3359505	3	71.10	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA SLVR QUART
4610	3359505	4	287.98	68396	BLICK ART MATERIALS LLC	DO-A-DOT ART 72 CT WITH DISPLAY
4610	3359505	5	35.46	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA YLW-GRN GAL
4610	3359505	6	35.46	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA TURQ GAL
4610	3359505	7	35.46	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA PEACH GAL
4610	3359505	8	35.46	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA EMRLD GAL
4610	3359505	9	35.46	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA EMRLD GAL
4610	3359505	10	35.46	68396	BLICK ART MATERIALS LLC	BLICK PREM TEMPERA MGNTA GAL
4610	3633525	11	51.75	68396	BLICK ART MATERIALS LLC	PUMP LIDS GALLON
4610	3359505	12	312.72	68396	BLICK ART MATERIALS LLC	DNSTY SAPHR SYN FLAT C-300 72PC CANISTER
4610	3359505	13	315.40	68396	BLICK ART MATERIALS LLC	DYNASTY SAPPHIRE RND C-400 72PC CANISTER
4610	3359505	14	117.12	68396	BLICK ART MATERIALS LLC	CRYPAS JR ARTIST CLRPK 288 JUMBO STCK
4610	3359505	15	87.99	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PNCL 150/CT SET
4610	3359505	16	273.12	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PNCL ASRTD 48/SET
4610	3359505	17	220.80	68396	BLICK ART MATERIALS LLC	BLICK BLACK GLUE BLACK 8OZ
4610	3359505	18	2.04	68396	BLICK ART MATERIALS LLC	DB MESH ZIPPER BAG BLK ZIP TRIM 5X10
4610	3359505	19	2.18	68396	BLICK ART MATERIALS LLC	DB MESH ZIPPER BAG BLK ZIP TRIM 9.5X7.5
4610	3359505	20	2.92	68396	BLICK ART MATERIALS LLC	DB MESH ZIPPER BAG BLK ZIP TRIM 10X13
4610	3359505	21	3.92	68396	BLICK ART MATERIALS LLC	DB MESH ZIPPER BAG BLK ZIP TRIM 12X16
4610	3359505	22	24.94	68396	BLICK ART MATERIALS LLC	ECONOMY PORTFOLIO BLICK 26X31 6PK
4610	3359505	23	14.10	68396	BLICK ART MATERIALS LLC	BLICK MASKNG TAPE WHITE 1/8INX60YD
4610	3359505	24	14.40	68396	BLICK ART MATERIALS LLC	BLICK MASKNG TAPE WHITE 1/4INX60YD
4610	3359505	25	19.30	68396	BLICK ART MATERIALS LLC	BLICK MASKNG TAPE WHITE 1/2INX60YD
4610	3359505	26	20.90	68396	BLICK ART MATERIALS LLC	BLICK MASKNG TAPE WHITE 3/4INX60Y
4610	3322969	27	26.60	68396	BLICK ART MATERIALS LLC	BLICK MASKNG TAPE WHITE 1INX60YD
4610	3359505	28	52.50	68396	BLICK ART MATERIALS LLC	BLICK MASKNG TAPE WHITE 2INX60YD
4610	3359505	29	332.80	68396	BLICK ART MATERIALS LLC	SHARPIE FINE PT MRKR BLACK 36 CT TUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3359505	30	99.94	68396	BLICK ART MATERIALS LLC	CRAYOLA CRAY CLASSPK 16/CLRS 800/BX
4610	3359505	31	3.98	68396	BLICK ART MATERIALS LLC	FACTIS CLICK ERASER STICK BLACK
4610	3359505	32	2.49	68396	BLICK ART MATERIALS LLC	FACTIS CLICK ERASER REFILL 3PK
4610	3359505	33	121.65	68396	BLICK ART MATERIALS LLC	XACTO ELEC SHRPNR 4X8.75
4610	3359505	34	21.50	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER BLACK 9X12
4610	3359505	35	35.50	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER BLACK 12X18
4610	3359505	36	21.50	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER ORG 9X12
4610	3359505	37	35.50	68396	BLICK ART MATERIALS LLC	TRU-RAY CONST PAPER ORG 12X18
4610	3359505	38	126.10	68396	BLICK ART MATERIALS LLC	ELMERS FOAMBOARD I3 BLK 30X40X1/2 SHT
Total for check number V175733			3,046.58			
Check Number V175734						
1990	908454204	1	295.00	68301	VARSITY BRANDS HOLDING CO., INC.	1378673 FOOTBALL HELMET CART
1990	908454204	2	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	1378677 POWERED TANKER WITH CART
1990	908454204	3	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	1456014 INPACT BALL
1990	908454204	4	475.00	68301	VARSITY BRANDS HOLDING CO., INC.	1367618 SOLO KICKER BOW NET
1990	908454204	5	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSMOUT MOUTH PIECES (NAVY)
1990	908454204	6	11.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSLNYD BREAK AWAY LANYARDS NAVY
1990	908454204	7	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	FBGZ1 ZERO GROUND KICK TEES 1"
1990	908454204	8	888.00	68301	VARSITY BRANDS HOLDING CO., INC.	1453160 NEWMAN TRIPLE VIEW WRIST BAND W/ PULL TAB
1990	908454204	9	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V175734			3,911.00			
Check Number V175735						
4610	0759554-02	1	352.00	67293	CARDINAL'S SPORT CENTER, INC.	NS NO GRID, TSVERTICAL, TAND01 VERTICAL CHALLENGER
4610	0759554-03	3	324.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT, 108720010 NIKETEAM, NIKE TEAM SPANDEX SHORTS BLACK/STC (FOR STUDENT USE ONLY)
Total for check number V175735			676.00			
Check Number V175736						
1990	51020123	1	245.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	GARDEN KIT
Total for check number V175736			245.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175737						
1990	4051076698	1	665.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL. THIS IS TO FINISH OUT THROUGH JUNE 30TH.
Total for check number V175737			665.95			
Check Number V175738						
1990	6786267	1	54.26	00001096	DEMCO, INC.	PRODUCT # W12228100 DEMCO PREMIUM BOOK TAPE VALUE PACK (8 ROLLS)
1990	6786267	2	11.05	00001096	DEMCO, INC.	PRODUCT #W16237300 PAPER HINGE TAPE 1"W X 60 YARDS
1990	6786267	3	23.82	00001096	DEMCO, INC.	PRODUCT # W16228700 SINGLE-STITCHED BINDER TAPE 1-1/2'W EDGE TO EDGE 25 YARDS
1990	6786267	4	15.30	00001096	DEMCO, INC.	PRODUCT # W12814040 ULTRA-AGRESSIVE LBL PROTECTOR 1"H X 3"W 250/ROLL
1990	6786267	5	247.46	00001096	DEMCO, INC.	PRODUCT # W13761100 DEMCO KIDS STEREO HEADPHONES BLACK
1990	6786267	6	30.40	00001096	DEMCO, INC.	PRODUCT # W20401820 LABEL SPINE DYMO 4MIL VINYL 1-1/2" H X 1"W WHITE 500/ROLL
1990	6786267	7	24.91	00001096	DEMCO, INC.	PRODUCT # W13709140 COLOR CRAZE BOOKMARKS 2-1/4" X 7" 5 DESIGNS 200/PKG
1990	6786267	8	12.90	00001096	DEMCO, INC.	PRODUCT # W13790690 ACRYLIC BOOKMARK DISPENSER HOLDS 200 BOOKMARKS
1990	6786267	9	24.91	00001096	DEMCO, INC.	PRODUCT W13739830 EMOJI FACES DIE CUT BOOKMARKS
1990	6786267	10	24.91	00001096	DEMCO, INC.	PRODUCT W13797830 TAKE TIME FOR OTHERS BKMARKS
1990	6786267	11	24.91	00001096	DEMCO, INC.	PRODUCT W13750060 EMOJI MORE FACES DIE CUT BKMKS
1990	6786267	12	24.91	00001096	DEMCO, INC.	PRODUCT W13749710 HIPSTER PATTERN BOOKMARKS
1990	6786267	13	24.91	00001096	DEMCO, INC.	PRODUCT W13739070 CREATURE READERS BOOKMARK
1990	6786267	14	24.91	00001096	DEMCO, INC.	PRODUCT W13737970 COLOR CRAZE/SPRING/SUMMER BOOKMARK
1990	6786267	15	24.91	00001096	DEMCO, INC.	PRODUCT W13714060 MO WILLEMS CHARACTER BOOKMARKS
Total for check number V175738			594.47			
Check Number V175739						
1990	P39446250101	1	2,200.42	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK
Total for check number V175739			2,200.42			
Check Number V175740						
4610	767240	1	126.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN HONOR MEDALLIONS - BLUE/GOLD RIBBON
4610	767240	99	14.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175740			140.00			
Check Number V175741						
1990	2465233	1	142.91	00001462	FLINN SCIENTIFIC INC	FB2049 ENERGY DYNAMICS ADVANCED
1990	2462287	2	186.18	00001462	FLINN SCIENTIFIC INC	FB2043 RESTRICTION ENZYME ANALYSIS OF
1990	2462287	3	101.20	00001462	FLINN SCIENTIFIC INC	FB2042 BACTERIAL TRANSFORMATION
1990	2462287	4	54.21	00001462	FLINN SCIENTIFIC INC	FB2088 CELLULAR RESPIRATION- ADVANCED
1990	2462287	5	30.71	00001462	FLINN SCIENTIFIC INC	FB2087 PHOTOSYNTHESIS OF LEAF DISKS
1990	2462287	6	134.64	00001462	FLINN SCIENTIFIC INC	FB2086 DIFFUSION AND OSMOSIS- ADVANCED
1990	2462287	7	136.93	00001462	FLINN SCIENTIFIC INC	FB0425 LANDFILL DECOMPOSITION KIT
1990	2462287	8	118.27	00001462	FLINN SCIENTIFIC INC	FB1795 WHY IS THE WATER GREEN?
1990	2465233	9	148.68	00001462	FLINN SCIENTIFIC INC	AB1133 ENVIRONMENTAL POLLUTION
1990	2462287	10	128.39	00001462	FLINN SCIENTIFIC INC	AP7324 GREENHOUSE EFFECT & GLOBAL
1990	2462287	11	349.54	00001462	FLINN SCIENTIFIC INC	AP1019 TIRRILL BURNER, NATURAL GAS
1990	2462287	12	689.92	00001462	FLINN SCIENTIFIC INC	AP8866 GIANT PERIODIC TABLE
1990	2462287	13	21.38	00001462	FLINN SCIENTIFIC INC	GP9263 TUBES, CULTURE, DISPOSABLE
1990	2462287	14	73.57	00001462	FLINN SCIENTIFIC INC	GP4045 FLASKS VOLUMETRIC 1000ML
1990	2462287	15	49.37	00001462	FLINN SCIENTIFIC INC	GP4035 FLASKS VOLUMETRIC 250ML
1990	2462287	16	28.16	00001462	FLINN SCIENTIFIC INC	AP8286 RUBBER TUBING 3/8" BLACK 10FT
1990	2462287	17	51.04	00001462	FLINN SCIENTIFIC INC	AP6387 STUDENT COMPASS SET
1990	2462287	18	190.08	00001462	FLINN SCIENTIFIC INC	AP4699 VAN DE GRAAFF GENERATOR
Total for check number V175741			2,635.18			
Check Number V175742						
1990	650761F	1	28.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FROM
1990	650761A	1	318.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FROM
1990	650761F	2	2.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1990	650761A	2	25.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V175742			374.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175743						
1990	710183902	1	6,720.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICES FOR COACHING DAYS FOR KELLER ISD R180 PROGRAM, 25 DAYS TOTAL FOR THE 2019-2020 SCHOOL YEAR, KELLER TEXAS - SEE ATTACHED PROPOSAL 0072022383
Total for check number V175743			6,720.00			
Check Number V175744						
1990	40191051120	1	27,059.00	61035	IDEAL FIRE & SECURITY, LLC	HYDRO TESTING FOR HOOD SUPPRESSION SYSTEMS FOR MULTIPLE FACILITIES
Total for check number V175744			27,059.00			
Check Number V175745						
1990	CNIN294140IO	1	44,811.78	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASE/USAGE
1990	CNIN294140IO	2	559.07	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN294140IO	3	990.11	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN294140IO	4	4,113.07	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN294140IO	5	306.08	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN294140IO	6	51.65	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN294140IO	7	206.79	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN294140IO	8	547.81	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN294140IO	9	1,398.27	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN294140IO	10	244.31	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN294140IO	11	36.10	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN294140IO	12	218.25	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN294140IO	13	96.16	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V175745			53,579.45			
Check Number V175746						
4610	1845	1	4,750.00	69934	OTS LEGACY SIGNS, INC	FABRICATE & INSTALL ONE (1) SET OF NEW FLAT CUT ACM LETTERS EACH PAINTED PURPLE & GOLD FOR AN AREA 15'3.5" X 9'10", WITH PIN STRIPING
4610	1817	1	3,600.00	69934	OTS LEGACY SIGNS, INC	FABRICATE AND INSTALL THREE SETS OF NEW FLAT CUT ACM LETTERS EACH PAINTED PURPLE & GOLD. PASSIONATE, INTENTIONAL, KIND, INCLUSIVE & FAMILY
4610	1813	1	3,500.00	69934	OTS LEGACY SIGNS, INC	FABRICATE AND INSTALL ONE (1) SET OF NEW FLAT CUT 3/16" ACRYLIC LETTERS EACH PAINTED PURPLE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	1817	2	375.00	69934	OTS LEGACY SIGNS, INC	ADD PIN STRIPING AROUND EACH WORD
Total for check number V175746			12,225.00			
Check Number V175747						
1990	INV001878350	1	521.80	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001875331	1	1,239.54	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001875239	1	48.54	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001866414	1	115.32	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	INV001863823	1	396.75	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175747			2,321.95			
Check Number V175748						
2110	238972	1	1,489.25	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS ITEM 1001130 MENTORING MINDS MATH WORKBOOK LEVEL 3
2110	238972	3	1,489.25	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS ITEM 1001140 MENTORING MINDS MATH WORKBOOK LEVEL 4
2110	238972	99	297.85	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V175748			3,276.35			
Check Number V175749						
1990	9320300	1	23.00	52982	NCS PEARSON, INC.	ITEM # 0150018096 NNAT3 DIRCTN FR/ADMIN ALL LEVELS-PLATFM
1990	9367921	1	11,895.00	52982	NCS PEARSON, INC.	ITEM # 0150020945 - AIMSWEB PLUS COMPLETE YEAR END LICENSES OVERAGE - DISTRICT WIDE USE FOR SCREENERS
1990	9376909	1	-11,895.00	52982	NCS PEARSON, INC.	ITEM # 0150020945 - AIMSWEB PLUS COMPLETE YEAR END LICENSES OVERAGE - DISTRICT WIDE USE FOR SCREENERS
1990	9174734	1	11,895.00	52982	NCS PEARSON, INC.	ITEM # 0150020945 - AIMSWEB PLUS COMPLETE YEAR END LICENSES OVERAGE - DISTRICT WIDE USE FOR SCREENERS
1990	9320300	2	97.00	52982	NCS PEARSON, INC.	ITEM # 0150018142 - NNAT3 HANDSCORE GUIDE
1990	9320300	3	8,925.00	52982	NCS PEARSON, INC.	ITEM # 0150018304 - NNAT3 ONLINE LICNESES - PLATFORM
Total for check number V175749			20,940.00			
Check Number V175750						
1990	702546703-01	1	13.48	60196	ORIENTAL TRADING COMPANY	IN-13696283 SEA SHELL ASSORTMENT
1990	702546703-01	2	10.19	60196	ORIENTAL TRADING COMPANY	IN59/1002 BUG NETS (S/6)
1990	702546703-01	3	8.98	60196	ORIENTAL TRADING COMPANY	IN 48/9968 LIGHT BLUE SAND
1990	702546703-01	4	8.98	60196	ORIENTAL TRADING COMPANY	IN 48/9973 EMERALD GREEN SAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	702546703-01	5	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number V175750			51.62			
Check Number V175751						
2400	5220416	1	180.24	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
Total for check number V175751			180.24			
Check Number V175752						
1990	9334834	1	87.40	00022790	PEARSON EDUCATION INC	DRA FOLDERS ARE USED BY ALL TEACHERS FOR DOCUMENTATION FOR READING ASSESSMENTS IN GRADES KINDER THROUGH 3RD
1990	9334834	99	10.00	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175752			97.40			
Check Number V175753						
1990	INV755372	1	3,614.97	53312	PIONEER MANUFACTURING COMPANY	CUSTOM GYM WALL PADS
Total for check number V175753			3,614.97			
Check Number V175754						
1990	3311149891	1	37.14	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
1990	3311121098	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V175754			656.14			
Check Number V175755						
1990	99041	1	1,990.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-300 POSTER PAK: 7 ROLLS OF MATTE PAPER, 1 EA YMCBK, 2MBK
1990	98989	1	799.80	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 20082-00 WOOD PLAQUES 5X7 BOX OF 52 199.95 EACH QTY 4
1990	99041	2	839.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 14553-01 PROFINISH DUAL LAMINATE FILM (300 FT PER ROLL)
1990	98989	2	399.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 3002A BLACK PLAQUES 5X7 BOX OF 52 199.95 EA QTY 2
1990	98989	3	399.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 412SP GOLD FLORENTINE SEMI PERM ADHESIVE 4 X 100' QTY 2 199.95
1990	98989	4	199.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 413SP SILVER FLORENTINE SEMI PERM ADHISIVE 4X100' QTY 1 199.95 EA
1990	98989	5	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 400RB BLACK RIBBON 4 X 290' QTY 1 79.95 EA
1990	98989	6	131.57	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING 7% OF ORDER 131.57
Total for check number V175755			4,840.92			
Check Number V175756						
1990	199878 00	1	206.74	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	200131 00	1	338.88	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175756			545.62			
Check Number V175757						
1990	782923	1	7,251.00	00001787	WENGER CORPORATION	SRSR843.113 STAGETK,RECT,4'X8',3 TIER,ICE STAGETEK SEATED RISER SYSTEM
1990	782923	2	99.00	00001787	WENGER CORPORATION	281A600 LEG STORAGE CLIP,4 PK
1990	782923	3	498.00	00001787	WENGER CORPORATION	113J001 UNIVERSAL DECK & RAIL CART
1990	782923	99	1,414.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V175757			9,262.00			
Check Date 5/29/2020						
Check Number 182768						
4610	470209	0	30.00	75531	HOLLY WISE	REF NRH20
Total for check number 182768			30.00			
Check Number 182769						
4610	470048	0	10.00	75528	MIR AHMADSHAH	REFUND ZOO FIELD TRP
Total for check number 182769			10.00			
Check Number 182770						
4610	466342	0	67.00	75563	CARLI ALLEN	RFND CHAPERONE FD TRP
4610	466342	0	72.00	75563	CARLI ALLEN	REFUND FIELD TRIP
4610	467654	0	6.00	75563	CARLI ALLEN	REFUND TSHIRT
Total for check number 182770			145.00			
Check Number 182771						
4610	BWES 2/24/20	0	0.00	00021530	AMERICAN HEART ASSOCIATION	BWES DONATION 2/24/20
Total for check number 182771			0.00			
Check Number 182772						
8670	467061	0	5.00	74496	ASHLEY BALL	REF SHIRT DEP 4/9/20
Total for check number 182772			5.00			
Check Number 182773						
4610	470153	0	15.00	75513	ELISHA BANNAN	REFUND FIELD TRIP
Total for check number 182773			15.00			
Check Number 182774						
4610	470188	0	30.00	71483	KELSIE LEANN BASS	REF NRH20
Total for check number 182774			30.00			
Check Number 182775						
4610	466347	0	72.00	75567	MORRIS BERRY	REFUND FIELD TRIP
4610	466347	0	67.00	75567	MORRIS BERRY	RFND CHAPERONE FD TRP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	467661	0	6.00	75567	MORRIS BERRY	REFUND TSHIRT
Total for check number 182775			145.00			
Check Number 182776						
1990	CHS MAY 20	1	1,500.00	61993	EVAN BLACKARD	MARCHING BAND DESIGN FEE DEPOSIT FOR MONTH OF MAY, 2020
Total for check number 182776			1,500.00			
Check Number 182777						
4610	470175	0	30.00	75537	SARAH BORG	REF NRH20
Total for check number 182777			30.00			
Check Number 182778						
4610	470208	0	30.00	75560	MANDY BRANUM	REF NRH20
Total for check number 182778			30.00			
Check Number 182779						
4610	470176	0	30.00	75547	COURTNEY BROCK	REFUND FIELD TRIP
4610	470083	0	10.00	75547	COURTNEY BROCK	RFND FD TRP CHAPERONE
4610	470051	0	10.00	75547	COURTNEY BROCK	REFUND ZOO FIELD TRP
Total for check number 182779			50.00			
Check Number 182780						
4610	466350	0	72.00	75574	JEFF CARAWAY	REFUND FIELD TRIP
4610	466350	0	67.00	75574	JEFF CARAWAY	RFND CHAPERONE FD TRP
4610	467667	0	6.00	75574	JEFF CARAWAY	REFUND TSHIRT
Total for check number 182780			145.00			
Check Number 182781						
4610	470177	0	30.00	75538	SHAYLIN CHAIN	REF NRH20
Total for check number 182781			30.00			
Check Number 182782						
4610	466351	0	67.00	75576	CONNIE CHATELAIN	RFND CHAPERONE FD TRP
4610	466351	0	72.00	75576	CONNIE CHATELAIN	REFUND FIELD TRIP
4610	467669	0	6.00	75576	CONNIE CHATELAIN	REFUND TSHIRT
Total for check number 182782			145.00			
Check Number 182783						
1990	CHSAPR-MAY20	1	1,800.00	68166	LEVI CHAVIS	MARCHING BAND DESIGN FEE DEPOSIT FOR MONTH OF MAY, 2020
Total for check number 182783			1,800.00			
Check Number 182784						
4610	470182	0	30.00	75548	HEATHER CHOCK	REFUND FIELD TRIP
Total for check number 182784			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182785						
4610	467676	0	6.00	75579	BRANDY CLEGG	REFUND TSHIRT
4610	466352	0	72.00	75579	BRANDY CLEGG	REFUND FIELD TRIP
4610	466352	0	67.00	75579	BRANDY CLEGG	RFND CHAPERONE FD TRP
Total for check number 182785			145.00			
Check Number 182786						
4610	466921	0	4.50	74170	CHARITY CLEMENTE	RFND SHIRT DEP 3/2/20
Total for check number 182786			4.50			
Check Number 182787						
4610	470154	0	15.00	75507	TAYLOR COLLINS	REFUND FIELD TRIP
Total for check number 182787			15.00			
Check Number 182788						
4610	470184	0	30.00	75550	KIERSTEN DEAN	REF NRH20
Total for check number 182788			30.00			
Check Number 182789						
4610	470217	0	30.00	75543	SARAH DEHAES	RFND TRIP DEP10/28/19
Total for check number 182789			30.00			
Check Number 182790						
4610	470185	0	30.00	74552	TARA DOBBINS	REF NRH20
Total for check number 182790			30.00			
Check Number 182791						
8650	111	2	1,350.00	49064	ALAN M DUNN	PERCUSSION TECHNICIAN/FRONT ENSEMBLE ARRANGER FOR THE MONTH OF MAY, 2020.
Total for check number 182791			1,350.00			
Check Number 182792						
4610	469424	0	20.00	75420	PHUONG DUONG	RFND TRIP DEP 1/22/20
Total for check number 182792			20.00			
Check Number 182793						
4610	470183	0	30.00	75549	ELESHA ELZAHAR	REF NRH20
Total for check number 182793			30.00			
Check Number 182794						
4610	470155	0	15.00	75517	MESHRY ESKAROUS	REFUND FIELD TRIP
Total for check number 182794			15.00			
Check Number 182795						
4610	470186	0	30.00	75551	LISA FELL	REF NRH20
Total for check number 182795			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182796						
1990	14586	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 182796			4,515.00			
Check Number 182797						
4610	470174	0	15.00	75521	STACIE FISHER	REFUND FIELD TRIP
Total for check number 182797			15.00			
Check Number 182798						
4610	470187	0	30.00	75552	ELAINE GANT	REFUND FIELD TRIP
Total for check number 182798			30.00			
Check Number 182799						
1990	RMB FEB 20	1	116.00	73511	LISA J GARRETT	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 182799			116.00			
Check Number 182800						
4610	470189	0	30.00	75553	LINDSEY GIDEON	REF NRH20
Total for check number 182800			30.00			
Check Number 182801						
4610	467703	0	6.00	53798	JENNIFER GOMEZ	REFUND TSHIRT
4610	466363	0	67.00	53798	JENNIFER GOMEZ	RFND CHAPERONE FD TRP
4610	466363	0	72.00	53798	JENNIFER GOMEZ	REFUND FIELD TRIP
Total for check number 182801			145.00			
Check Number 182802						
1990	9524758951	1	695.32	00001173	W.W. GRAINGER, INC.	12T353 TK40570009T Conference Table Stationary Prestige Series Shape Rectangular Width 48 In. Height 30 In. Length 96 In. Seats 6 to 8 Material Veneer with Solid wood Trim Tabletop Finish Mahogany Base Finish Mahogany Top Thickness 1 In.
Total for check number 182802			695.32			
Check Number 182803						
4610	470190	0	30.00	75554	MARK HAFT	REF NRH20
Total for check number 182803			30.00			
Check Number 182804						
4610	470060	0	10.00	75533	ERIKA HALL	REFUND ZOO FIELD TRP
4610	470191	0	30.00	75533	ERIKA HALL	REF NRH20
Total for check number 182804			40.00			
Check Number 182805						
4610	466643	0	72.00	75612	JOE HALLOCK	RFND TRIP 1/29/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	467709	0	6.00	75612	JOE HALLOCK	RFND TRIP DEP 1/29/20
Total for check number 182805			78.00			
Check Number 182806						
8650	471230	0	20.00	75707	CARL HAWKINS	REF FNDRSER 5/11/20
Total for check number 182806			20.00			
Check Number 182807						
8670	467045	0	7.00	74497	JENNIFER HAZELWOOD	REF SHIRT DEP 4/9/20
Total for check number 182807			7.00			
Check Number 182808						
4610	470158	0	15.00	75516	JOHN HOLLIS	REFUND FIELD TRIP
Total for check number 182808			15.00			
Check Number 182809						
4610	466645	0	72.00	75618	CARRIE HONOLKA	RFND TRIP DEP 2/11/20
4610	467712	0	6.00	75618	CARRIE HONOLKA	RFND TRIP DEP 2/11/20
Total for check number 182809			78.00			
Check Number 182810						
1990	MLGJAN-MAY20	0	37.20	51189	AMANDA HORN	MLG 1/8/20-5/28/20
Total for check number 182810			37.20			
Check Number 182811						
1990	TSELA MAR 20	0	373.45	66663	TRACY A HOSEK	TRV KATY3/5/20-3/6/20
Total for check number 182811			373.45			
Check Number 182812						
2400	MLGJAN-MAR20	0	69.00	47759	TRECINA D HUTCHINS	MLG 1/9/20-3/27/20
Total for check number 182812			69.00			
Check Number 182813						
4610	19-077-0	1	1,116.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-016 FLAVORS STACK CHAIR 16" APPLE
4610	19-077-0	2	1,116.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CH-01P FLAVORS STACK CHAIR 16" PURPLE
1990	19-077-0	9	219.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4610	19-077-0	99	1,586.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 182813			4,037.00			
Check Number 182814						
8650	471232	0	24.00	58334	JANET LE TRAUTMAN	REF STOLE DEP 4/16/20
Total for check number 182814			24.00			
Check Number 182815						
4610	470159	0	15.00	75518	STEPHANIE JENSEN	REFUND FIELD TRIP
Total for check number 182815			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182816						
8670	467036	0	5.00	74190	DANA JOHNSON	REF SHIRT DEP 4/9/20
Total for check number 182816			5.00			
Check Number 182817						
4610	466648	0	72.00	75625	DANIELLE JONES	RFND TRIP DEP 2/12/20
4610	467717	0	6.00	75625	DANIELLE JONES	RFND TRIP DEP 2/12/20
Total for check number 182817			78.00			
Check Number 182818						
4610	466647	0	72.00	75624	RAYMOND JONES	RFND TRIP DEP 1/29/20
4610	467716	0	6.00	75624	RAYMOND JONES	RFND TRIP DEP 1/29/20
Total for check number 182818			78.00			
Check Number 182819						
1990	10491	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	1X3 GOLD BRASS NAME PLATE TO READ RENEE GONZALEZ ASSISTANT PRINCIPAL
1990	10678	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	CERTIFICATE PLAQUES 10-1/2 X 13 PLAQUES W/ 8-1/2 X 11 FRAME
1990	10678	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	FACULTY TOP TEN PLAQUES
Total for check number 182819			410.00			
Check Number 182820						
4610	470194	0	30.00	75542	MICHELLE KELLEY	REF NRH20
Total for check number 182820			30.00			
Check Number 182821						
4610	466649	0	72.00	75629	CAROLYN KENDRICK	RFND TRIP DEP 1/26/20
4610	467719	0	6.00	75629	CAROLYN KENDRICK	RFND TRIP DEP 1/26/20
Total for check number 182821			78.00			
Check Number 182822						
4610	466650	0	72.00	75630	MANISH KHAMAR	RFND TRIP DEP 1/29/20
4610	467720	0	6.00	75630	MANISH KHAMAR	RFND TRIP DEP 1/27/20
Total for check number 182822			78.00			
Check Number 182823						
4610	466651	0	72.00	75631	CASSANDRA KIFER	RFND TRIP DEP 2/12/20
4610	467721	0	6.00	75631	CASSANDRA KIFER	RFND TRIP DEP 2/12/20
Total for check number 182823			78.00			
Check Number 182824						
4610	467722	0	6.00	75632	DO H KIM	RFND TRIP DEP 2/12/20
4610	466652	0	72.00	75632	DO H KIM	RFND TRIP DEP 2/12/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182824			78.00			
Check Number 182825						
4610	466653	0	72.00	75633	OLENA KIM	RFND FLD TRIP DEP 2/6
4610	467723	0	6.00	75633	OLENA KIM	RFND FLD TRIP DEP 2/6
Total for check number 182825			78.00			
Check Number 182826						
4610	470216	0	30.00	75561	KELLY KING	RFND TRIP DEP 12/4/19
Total for check number 182826			30.00			
Check Number 182827						
4610	470206	0	30.00	74567	CAMMIE KLEIMER	REF NRH20
Total for check number 182827			30.00			
Check Number 182828						
4610	766654	0	72.00	75634	KIMBERLY KLEIN	RFND TRIP DEP 1/26/20
4610	467724	0	6.00	75634	KIMBERLY KLEIN	RFND TRIP DEP 1/26/20
Total for check number 182828			78.00			
Check Number 182829						
1990	MLG FEB 2020	0	72.57	64237	FRANCINE LALANDE	MLG 2/13/20-2/27/20
Total for check number 182829			72.57			
Check Number 182830						
4610	470199	0	30.00	74650	DAWN LAWRENCE	REFUND FIELD TRIP
Total for check number 182830			30.00			
Check Number 182831						
4610	470206	0	30.00	75558	APRIL LIGHT	REF NRH20
Total for check number 182831			30.00			
Check Number 182832						
4610	467727	0	6.00	75638	MARK LONG	RFND TRIP DEP 1/26/20
4610	466655	0	72.00	75638	MARK LONG	RFND TRIP DEP 1/26/20
Total for check number 182832			78.00			
Check Number 182833						
4610	470200	0	30.00	75546	MARGARET LUJAN	REF NRH20
Total for check number 182833			30.00			
Check Number 182834						
4610	466656	0	72.00	75640	HELEN LUU	RFND TRIP DEP 1/26/20
4610	467729	0	6.00	75640	HELEN LUU	RFND TRIP DEP 1/26/20
Total for check number 182834			78.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182835						
4610	470160	0	15.00	75519	JYOTISHREE MALLA	REFUND FIELD TRIP
Total for check number 182835			15.00			
Check Number 182836						
4610	470201	0	30.00	75530	CHELSEY MASTERS	REFUND FIELD TRIP
Total for check number 182836			30.00			
Check Number 182837						
4610	467735	0	6.00	75646	HOLLY MCINTYRE	RFND TRIP DEP 1/27/20
4610	466657	0	72.00	75646	HOLLY MCINTYRE	RFND TRIP DEP 1/27/20
Total for check number 182837			78.00			
Check Number 182838						
4610	467736	0	6.00	75648	TONI MEDINA	RFND SHIRT DEP2/13/20
4610	466658	0	72.00	75648	TONI MEDINA	RFND TRIP DEP 2/13/20
Total for check number 182838			78.00			
Check Number 182839						
4610	466659	0	72.00	75649	EVENOR MENDEZ	RFND TRIP DEP 1/29/20
4610	467737	0	6.00	75649	EVENOR MENDEZ	RFND SHIRT DEP1/29/20
Total for check number 182839			78.00			
Check Number 182840						
1990	37120	1	47.50	49720	MICA CRANE SERVICE INC	FSY VENDOR EQUIPMENT RENTAL SERVICES. DISTRICT WIDE
1990	37120	1	1,212.50	49720	MICA CRANE SERVICE INC	FSY EQUIPMENT RENTAL SERVICES. DISTRICT WIDE
Total for check number 182840			1,260.00			
Check Number 182841						
4610	470161	0	15.00	75522	HEATHER MIGNEAULT	REFUND FIELD TRIP
Total for check number 182841			15.00			
Check Number 182842						
4610	470162	0	15.00	75514	REMON MIKHAEL	REFUND FIELD TRIP
Total for check number 182842			15.00			
Check Number 182843						
4610	470163	0	15.00	75520	GEIDI MINICK	REFUND FIELD TRIP
Total for check number 182843			15.00			
Check Number 182844						
4610	469971	0	10.00	75258	VICKI NGUYEN	REF FT DEP 2/21/20
4610	469953	0	9.00	75258	VICKI NGUYEN	REF FT DEP 2/21/20
4610	469972	0	10.00	75258	VICKI NGUYEN	REF FT DEP 2/21/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182844			29.00			
Check Number 182845						
1990	MLG MAR 20	0	27.89	71132	CARA N RUSSELL	MLG 3/2/20-3/6/20
Total for check number 182845			27.89			
Check Number 182846						
4610	470166	0	15.00	75510	BELINDA NISBETT	REFUND FIELD TRIP
Total for check number 182846			15.00			
Check Number 182847						
4610	466664	0	72.00	75660	SORAYA OSEMEKE	RFND TRIP DEP 2/12/20
4610	467747	0	6.00	75660	SORAYA OSEMEKE	RFND SHIRT DEP2/12/20
Total for check number 182847			78.00			
Check Number 182848						
1990	TF17165001	1	701.25	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 182848			701.25			
Check Number 182849						
4610	466665	0	72.00	75661	RAJA PABBA	RFND TRIP DEP 2/5/20
4610	467748	0	6.00	75661	RAJA PABBA	RFND SHIRT DEP 2/5/20
Total for check number 182849			78.00			
Check Number 182850						
4610	470167	0	15.00	75511	STEPHANIE PAK	REFUND FIELD TRIP
Total for check number 182850			15.00			
Check Number 182851						
1990	25595	1	25.00	69054	PMAM CORPORATION	ALARM PERMIT RENEWAL AND/OR FALSE ALARM CHARGES FOR LIBERTY ELEMENTARY
Total for check number 182851			25.00			
Check Number 182852						
2400	MLGJAN-MAY20	0	109.94	45378	THERESE M POWELL	MLG 1/7/20-5/22/20
Total for check number 182852			109.94			
Check Number 182853						
1990	RWP-5018690	1	500.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD ELEM ELA COORD TIFFANY NEAL, ELEM ELA COACHES KASEY SMITH, DIANE MAKI, LORI STROM & STUDENT INTERVEN COORD JOANNA RATLIFF TO
1990	RWP-5018690	2	100.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD KATHERYN MAXWELL OF LES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
Total for check number 182853			600.00			
Check Number 182854						
4610	470033	0	10.00	75502	KRISTEN REAVES	REF FW ZOO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	470028	0	10.00	75502	KRISTEN REAVES	REF FW ZOO
Total for check number 182854			20.00			
Check Number 182855						
4610	467754	0	6.00	75666	DANITA ROBERTS	RFND SHIRT DEP2/12/20
4610	466669	0	72.00	75666	DANITA ROBERTS	RFND TRIP DEP 2/12/20
Total for check number 182855			78.00			
Check Number 182856						
4610	470202	0	30.00	75557	HEATHER ROBERTS	REF NRH20
Total for check number 182856			30.00			
Check Number 182857						
4610	470203	0	30.00	74605	SASHA ROBINSON	REF NRH20
Total for check number 182857			30.00			
Check Number 182858						
4610	470204	0	30.00	75523	PATRICIA RODRIGUEZ	REF NRH20
Total for check number 182858			30.00			
Check Number 182859						
4610	470169	0	15.00	75509	MELANIE ROGGIA	REFUND FIELD TRIP
4610	470205	0	30.00	75509	MELANIE ROGGIA	REF NRH20
Total for check number 182859			45.00			
Check Number 182860						
4610	467389	0	10.00	74251	JORGE RUVALCABA	RFND TRIP DEP 3/5/20
Total for check number 182860			10.00			
Check Number 182861						
4610	466670	0	72.00	75670	MICHAEL SAUCEDO	RFND TRIP DEP 2/7/20
4610	467757	0	6.00	75670	MICHAEL SAUCEDO	RFND SHIRT DEP 2/7/20
Total for check number 182861			78.00			
Check Number 182862						
1990	KHS MAY 2020	1	900.00	64736	DAVID SCHUBERT	KELLER STRINGS ACADEMY CLASSES
Total for check number 182862			900.00			
Check Number 182863						
4610	470170	0	15.00	75524	KRISTY SHALLCROSS	REUND FIELD TRIP
Total for check number 182863			15.00			
Check Number 182864						
4610	467759	0	6.00	75672	ANNA SIBLEY	RFND SHIRT DEP2/12/20
4610	466671	0	72.00	75672	ANNA SIBLEY	RFND TRIP DEP 2/12/20
Total for check number 182864			78.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182865						
4610	467761	0	6.00	75674	NICOLE SIMPSON	RFND SHIRT DEP1/28/20
4610	466672	0	72.00	75674	NICOLE SIMPSON	RFND TRIP DEP 1/28/20
Total for check number 182865			78.00			
Check Number 182866						
4610	466673	0	72.00	75675	ADRIANNA SMART	RFND TRIP DEP 1/30/20
4610	467762	0	6.00	75675	ADRIANNA SMART	RFND SHIRT DEP1/30/20
Total for check number 182866			78.00			
Check Number 182867						
4610	467763	0	6.00	75676	TROYANNA SMITH	RFND SHIRT DEP 2/6/20
4610	466674	0	72.00	75676	TROYANNA SMITH	RFND TRIP DEP 2/6/20
Total for check number 182867			78.00			
Check Number 182868						
4610	466675	0	72.00	75679	JASON SQUIRES	RFND TRIP DEP 2/11/20
4610	467766	0	6.00	75679	JASON SQUIRES	RFND SHIRT DEP2/11/20
Total for check number 182868			78.00			
Check Number 182869						
8670	467048	0	5.00	74498	ANGELA STEGALL	REF SHIRT DEP 4/9/20
Total for check number 182869			5.00			
Check Number 182870						
8670	RMB MAY 20	0	65.00	50866	SYDNEY LYNEE BRAMER	RMB SIGN DEP 5/12/20
Total for check number 182870			65.00			
Check Number 182871						
4610	467770	0	6.00	75684	KATIE THARALDSON	RFND SHIRT DEP1/26/20
4610	466676	0	72.00	75684	KATIE THARALDSON	RFND TRIP DEP 1/26/20
Total for check number 182871			78.00			
Check Number 182872						
4610	466679	0	72.00	75685	STACEY THOMPSON	RFND TRIP DEP 2/12/20
4610	467771	0	6.00	75685	STACEY THOMPSON	RFND SHIRT DEP2/12/20
Total for check number 182872			78.00			
Check Number 182873						
4610	466680	0	72.00	75687	CELESTE THROWER	RFND TRIP DEP 2/11/20
4610	467773	0	6.00	75687	CELESTE THROWER	RFND SHIRT DEP2/11/20
Total for check number 182873			78.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182874						
4610	466681	0	72.00	75688	SARA TOOKER	REFUND FIELD TRIP
4610	467774	0	6.00	75688	SARA TOOKER	REFUND TSHIRT
Total for check number 182874			78.00			
Check Number 182875						
4610	466663	0	72.00	75657	ANNA TRAN	RFND TRIP DEP 2/12/20
4610	467744	0	6.00	75657	ANNA TRAN	RFND SHIRT DEP2/12/20
Total for check number 182875			78.00			
Check Number 182876						
4610	466682	0	72.00	75690	VALERIE UPDEGROVE	REFUND FIELD TRIP
4610	467776	0	6.00	75690	VALERIE UPDEGROVE	REFUND TSHIRT
Total for check number 182876			78.00			
Check Number 182877						
4610	470066	0	10.00	75527	SARAH VANG	REFUND ZOO FIELD TRP
Total for check number 182877			10.00			
Check Number 182878						
4610	466677	0	72.00	75682	BASKAR VEERAPPAN	RFND TRIP DEP 1/26/20
4610	467769	0	6.00	75682	BASKAR VEERAPPAN	RFND SHIRT DEP1/26/20
Total for check number 182878			78.00			
Check Number 182879						
4610	470215	0	30.00	75559	CANDACE VINCENT	REF NRH20
Total for check number 182879			30.00			
Check Number 182880						
4610	467741	0	6.00	75654	CHRISTIAN WALDRUM	RFND SHIRT DEP 2/4/20
4610	466661	0	72.00	75654	CHRISTIAN WALDRUM	RFND TRIP DEP 2/4/20
Total for check number 182880			78.00			
Check Number 182881						
4610	466683	0	72.00	75691	SANDY WARE	REFUND FIELD TRIP
4610	467777	0	6.00	75691	SANDY WARE	REFUND TSHIRT
Total for check number 182881			78.00			
Check Number 182882						
4610	470171	0	15.00	75515	TIFFANIE WATKINS	REFUND FIELD TRIP
Total for check number 182882			15.00			
Check Number 182883						
4610	470172	0	15.00	75506	AMANDA WEBB	REFUND FIELD TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182883			15.00			
Check Number 182884						
4610	466688	0	72.00	75693	MICHAEL WEBB	REFUND FIELD TRIP
4610	467779	0	6.00	75693	MICHAEL WEBB	REFUND TSHIRT
Total for check number 182884			78.00			
Check Number 182885						
4610	470173	0	15.00	75525	ERYN WHITELAND	REFUND FIELD TRIP
Total for check number 182885			15.00			
Check Number 182886						
4610	466690	0	72.00	75696	ASHLEY WILSON	REFUND FIELD TRIP
4610	467782	0	6.00	75696	ASHLEY WILSON	REFUND TSHIRT
Total for check number 182886			78.00			
Check Number 182887						
4610	470210	0	30.00	74572	DANIELA WOOD	REFUND FIELD TRIP
Total for check number 182887			30.00			
Check Number 182888						
4610	470212	0	30.00	74610	KATIE WORTHEN	REF NRH20
4610	470211	0	30.00	74610	KATIE WORTHEN	REF NRH20
Total for check number 182888			60.00			
Check Number V175758						
8650	9001301231	0	95.00	54880	NASSP	KMS MBR7/1/20-6/30/21
8650	9001310304	0	385.00	54880	NASSP	KMS MBR7/1/20-6/30/21
Total for check number V175758			480.00			
Check Date		6/1/2020				
Check Number 182889						
4610	470192	0	45.00	75555	CHRISTINE HANDLON	RFND NRH20 TRP DEP 11
Total for check number 182889			45.00			
Check Number 182890						
4610	470077	0	10.00	75531	HOLLY WISE	RFND ZOO TRP DEP 3/6
4610	470096	0	10.00	75531	HOLLY WISE	RFND ZOO TRP DEP 3/6
Total for check number 182890			20.00			
Check Number 182891						
4610	8087	1	330.00	53019	ROSE KEY	CUSTOM STATIONARY NOTECARDS 6X9
1990	8077	1	454.50	53019	ROSE KEY	C69032 PRINTED 32" BADGE REEL WITH LOOP SNAP (ROUND) RELL WITH STICKER LOGO ON IT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	8078	1	525.00	53019	ROSE KEY	5.5 X 8.5 STATIONARY CARD FULL COLOR WITH ENVELOPE
Total for check number 182891			1,309.50			
Check Number 182892						
4610	468316	0	10.00	75020	SARA ALLEN	REF FT DEP 2/11/20
Total for check number 182892			10.00			
Check Number 182893						
1990	N2048	1	13.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM # PC61LS YELLOW AL - LONG SLEEVE ESSENTIAL T-SHIRT
1990	N2048	2	13.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM # PC61LS YELLOW ALX - LONG SLEEVE ESSENTIAL T SHIRT
1990	N2048	3	16.15	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM # PC78 NEON BLUE AXL - PC CORE FLEECE CREWNECK
1990	N2048	4	18.95	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM # PC78 NEON BLUE - A2LX - PC CORE FLEECE CREWNECK
1990	N2048	5	28.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	APRON - ONE SIZE
Total for check number 182893			90.60			
Check Number 182894						
6800	602513	1	14,400.00	59109	ALPHA TESTING, INC.	FES - GEO TECHNICAL DRILLING OF BORINGS LUMP SUM
6800	602513	2	1,800.00	59109	ALPHA TESTING, INC.	FES - UTILITY LOCATE USING GPR EQUIPMENT - LUMP SUM FEE
Total for check number 182894			16,200.00			
Check Number 182895						
8650	10206	1	20.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	ASLHS PIN
8650	10206	2	4.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	ASLHS EMBOSSED SEAL
8650	10206	3	22.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	HONOR CORDS
8650	10206	4	26.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	LAURENT CLERC MEDAL
8650	10206	5	10.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	ASLHS T-SHIRT - SIZE XL
8650	10206	6	35.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	SHIPPING
Total for check number 182895			117.00			
Check Number 182896						
4610	468082	0	10.00	75021	ADRIENNE ARMSTRACHAN	REF FT DEP 2/11/20
Total for check number 182896			10.00			
Check Number 182897						
4610	468083	0	10.00	65679	DEBBIE C ARREDONDO	REF FT DEP 2/21/20
Total for check number 182897			10.00			
Check Number 182898						
4610	467973	0	50.00	74943	SARAH ATHERTON	REFUND FIELD TRIP
4610	468084	0	10.00	74943	SARAH ATHERTON	REF FT DEP 3/2/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182898			60.00			
Check Number 182899						
4610	470049	0	10.00	74633	MAGED AWAD	RFND ZOO TRP DEP 3/6/
Total for check number 182899			10.00			
Check Number 182900						
4610	468085	0	10.00	76090	MICHELLE BALLAIS	REF FT DEP 2/25/20
Total for check number 182900			10.00			
Check Number 182901						
4610	467974	0	50.00	75137	SARAH BARKER	REFUND FIELD TRIP
4610	468088	0	10.00	75137	SARAH BARKER	REF FT DEP 1/29/20
4610	468178	0	6.00	75137	SARAH BARKER	REF FT DEP 1/29/20
Total for check number 182901			66.00			
Check Number 182902						
4610	468100	0	10.00	75044	ELIZABETH BATEMAN	REFUND FIELD TRIP
Total for check number 182902			10.00			
Check Number 182903						
1990	P25878458	1	46.53	69465	MERRITTCO, LLC	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 182903			46.53			
Check Number 182904						
1990	18242	1	660.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX1-G4: SHURE BODY TRANSMITTER
4610	00018424	1	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NONINV REPLACEMENT ETC NOMAD DONGLE
1990	18242	2	448.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WL183: SHURE MICROFLEX OMNIDIRECTIONAL LAVALIER MICROPHONE
4610	00018424	2	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1990	18242	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 182904			1,338.00			
Check Number 182905						
1990	CO#001470-1	1	11.25	69035	BELL'S BOOK NEST	ITEM # 9780553344028 LIFETIME: THE BEAUTIFUL
1990	CO#001464-1	1	22.45	69035	BELL'S BOOK NEST	9781951600167 TEACH PLAY AND LEARN
1990	CO#001464-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
1990	CO#001470-1	2	19.99	69035	BELL'S BOOK NEST	ITEM # 9781683731221 COPING SKILLS FOR KIDS
1990	CO#001470-1	3	9.99	69035	BELL'S BOOK NEST	ITEM # 97816562444284 FRIENDSHIP IS FUN ACTIVITY
1990	CO#001470-1	4	13.49	69035	BELL'S BOOK NEST	ITEM # 9780062192264 CLARK THE SHARK
Total for check number 182905			82.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182906						
4610	470076	0	10.00	75534	MARI AM BENITEZ	RFND ZOO TRP DEP 2/5/
4610	470097	0	10.00	75534	MARI AM BENITEZ	RFND ZOO TRP DEP 2/5/
Total for check number 182906			20.00			
Check Number 182907						
4610	468180	0	6.00	75030	ASHLEY BILLINGS	REF FT DEP 2/4/20
4610	468090	0	10.00	75030	ASHLEY BILLINGS	REF FT DEP 2/4/20
Total for check number 182907			16.00			
Check Number 182908						
4610	863	1	141.45	00017122	DOUG BISHOP	(2) SOCKET LOCK IT
4610	863	2	131.00	00017122	DOUG BISHOP	(3) CASH AWARD TO SCHOOL
4610	863	3	490.00	00017122	DOUG BISHOP	(3) AT&T STADIUM TOUR
4610	863	4	35.20	00017122	DOUG BISHOP	(2) COOP19, LANYARD
4610	863	5	33.44	00017122	DOUG BISHOP	(2)COOP19, SHARK
4610	863	6	201.52	00017122	DOUG BISHOP	(2)COOP19, BLIND BAG
4610	863	7	0.45	00017122	DOUG BISHOP	(2)COOP19, POSTER (BIG)
4610	863	8	14.50	00017122	DOUG BISHOP	(2) EAR PODS
4610	863	9	21.75	00017122	DOUG BISHOP	(2) POPSOCKET
4610	863	10	9.75	00017122	DOUG BISHOP	(2) GAMING CONTROLLER
Total for check number 182908			1,079.06			
Check Number 182909						
4610	468091	0	10.00	75034	JOSEPHINE BOOTH	REF FT DEP 2/20/20
Total for check number 182909			10.00			
Check Number 182910						
4610	470050	0	10.00	75537	SARAH BORG	RFND TRIP DEP 2/10/20
4610	470082	0	9.00	75537	SARAH BORG	RFND TRIP DEP 2/10/20
Total for check number 182910			19.00			
Check Number 182911						
1990	003819	1	65.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES FOR KELLER ISD FOR ILLNESS OR DEATH OF EMPLOYEE, BOARD MEMBER, OR IMMEDIATE FAMILY MEMBER
1990	003820	1	70.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES FOR KELLER ISD FOR ILLNESS OR DEATH OF EMPLOYEE, BOARD MEMBER, OR IMMEDIATE FAMILY MEMBER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182911			135.00			
Check Number 182912						
4610	468092	0	10.00	74949	JODIE BREMS	REF FT DEP 1/30/20
Total for check number 182912			10.00			
Check Number 182913						
4610	468181	0	6.00	75035	SARAH BROOKS	REF FT DEP 2/21/20
4610	468094	0	10.00	75035	SARAH BROOKS	REF FT DEP 2/21/20
4610	468093	0	10.00	75035	SARAH BROOKS	REF FT DEP 2/4/20
Total for check number 182913			26.00			
Check Number 182914						
4610	468182	0	6.00	75039	SHANNA BRUCE	REF FT DEP 3/3/20
4610	468096	0	10.00	75039	SHANNA BRUCE	REF FT DEP 1/30/20
Total for check number 182914			16.00			
Check Number 182915						
4610	467917	0	10.00	74988	ANNA BRUNO	REFUND FIELD TRIP
4610	468097	0	10.00	74988	ANNA BRUNO	REF FT DEP 1/2/20
Total for check number 182915			20.00			
Check Number 182916						
4610	468098	0	10.00	75041	TAYLOR BRYANT	REF FT DEP 2/25/20
4610	468183	0	6.00	75041	TAYLOR BRYANT	REF FT DEP 2/25/20
Total for check number 182916			16.00			
Check Number 182917						
4610	470053	0	10.00	75532	KATIE CAMPBELL	RFND ZOO TRP DEP 3/6/
4610	470084	0	18.00	75532	KATIE CAMPBELL	RFND ZOO TRP DEP 3/6/
Total for check number 182917			28.00			
Check Number 182918						
4610	468099	0	10.00	75042	TYESHA CAMPBELL	REFUND FIELD TRIP
Total for check number 182918			10.00			
Check Number 182919						
4610	470026	0	10.00	75505	JENNIFER CARRUTHERS	REF FT DEP 3/6/20
4610	470030	0	10.00	75505	JENNIFER CARRUTHERS	REF FT DEP 3/6/20
Total for check number 182919			20.00			
Check Number 182920						
4610	468184	0	6.00	74955	ERIN CARTER	REF FT DEP 2/4/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	468105	0	10.00	74955	ERIN CARTER	REF FT DEP 2/25/20
Total for check number 182920			16.00			
Check Number 182921						
4610	470151	0	10.00	75536	CYNTIA CASTILLO	RFND ZOO TRP DEP 2/20
4610	470085	0	9.00	75536	CYNTIA CASTILLO	RFND ZOO TRP DEP 2/20
Total for check number 182921			19.00			
Check Number 182922						
1990	XDH2388	0	1,298.40	59202	CDW GOVERNMENT LLC	PO# 20001640
1990	XLD8313	0	-1,298.40	59202	CDW GOVERNMENT LLC	PO#20011640
1990	XRC4016	1	54.62	59202	CDW GOVERNMENT LLC	ITEM - DWT3270X - TRIPP LITE DISPLAY TV LCD MONITOR WALL MOUNT TILT FLAT SCREENS 32" - 70"
4610	XSK0182	1	276.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
4610	XSF5675	1	261.54	59202	CDW GOVERNMENT LLC	6006846 OtterBox uniVERSE back cover for tablet
1990	XRJ3026	2	719.20	59202	CDW GOVERNMENT LLC	ITEM 43211902 - SAMSUNG UN65RU7100F 7 SERIES - 65" CLASS (64.5" VIEWABLE) LED TV - 4K
1990	XRJ3026	3	24.00	59202	CDW GOVERNMENT LLC	ITEM 43232804 - GOOGLE CHROME MANAGEMENT CONSOLE LICENSE - EDUCATION
1990	XRP2764	4	245.00	59202	CDW GOVERNMENT LLC	ITEM 43211508 - AOPEN ME4100 QUAD CORE 4GB RAM FS CHROMEBOOK MINI
Total for check number 182922			1,580.36			
Check Number 182923						
4610	470079	0	32.00	75538	SHAYLIN CHAIN	RFND ZOO TRP DEP 2/24
Total for check number 182923			32.00			
Check Number 182924						
4610	467930	0	10.00	75001	SOULASIN CHANLASEN	REFUND FIELD TRIP
Total for check number 182924			10.00			
Check Number 182925						
4610	468101	0	10.00	74957	RYAN CHICOINE	REFUND FIELD TRIP
4610	467889	0	10.00	74957	RYAN CHICOINE	REFUND FIELD TRIP
Total for check number 182925			20.00			
Check Number 182926						
4610	468103	0	10.00	75046	DEANNA CLARKE	REFUND FIELD TRIP
4610	468102	0	10.00	75046	DEANNA CLARKE	REFUND FIELD TRIP
Total for check number 182926			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182927						
4610	467890	0	10.00	74958	JEANA COLE	REFUND FIELD TRIP
Total for check number 182927			10.00			
Check Number 182928						
1990	10468390	1	17.95	73364	CONCORD THEATRICALS CORP	JASPER IN DEADLAND
1990	10468390-R	1	-8.00	73364	CONCORD THEATRICALS CORP	JASPER IN DEADLAND
1990	10468390	2	9.95	73364	CONCORD THEATRICALS CORP	INFORMED CONSENT
1990	10468390	3	9.95	73364	CONCORD THEATRICALS CORP	KODACHROME
1990	10468390	4	9.95	73364	CONCORD THEATRICALS CORP	MILK LIKE SUGAR
1990	10468390	5	9.95	73364	CONCORD THEATRICALS CORP	OHIO STATE MURDERS
1990	10468390	6	10.00	73364	CONCORD THEATRICALS CORP	THE HUMANS
1990	10468390	7	10.95	73364	CONCORD THEATRICALS CORP	FUN HOME
1990	10468390	99	10.90	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 182928			81.60			
Check Number 182929						
4610	468816	0	10.00	74965	TIFFANY CORTEZ	REFUND FIELD TRIP
4610	467891	0	10.00	74965	TIFFANY CORTEZ	REFUND FIELD TRIP
Total for check number 182929			20.00			
Check Number 182930						
4610	467892	0	10.00	74966	JASON COWELL	REF FT DEP 1/21/20
4610	468104	0	10.00	74966	JASON COWELL	REFUND FIELD TRIP
Total for check number 182930			20.00			
Check Number 182931						
4610	467893	0	10.00	74967	KATHRYN COX	REF FT DEP 1/28/20
Total for check number 182931			10.00			
Check Number 182932						
4610	19724	1	705.90	50203	CRESTVIEW PRINTING, INC.	PARKING VIOLATION STICKER "WARNING NO PARKING"- TOWING
4610	19724	2	28.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
Total for check number 182932			733.90			
Check Number 182933						
4610	467894	0	10.00	74968	AIMEE CREWS	REF FT DEP 2/6/20
Total for check number 182933			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182934						
4610	467895	0	10.00	74969	AARON DAVIS	REF FT DEP 1/17/20
Total for check number 182934			10.00			
Check Number 182935						
4610	470055	0	10.00	75544	JENNIFER DESSELLES	RFND ZOO TRP DEP 3/4/
4610	470086	0	10.00	75544	JENNIFER DESSELLES	RFND ZOO TRP DEP 3/4/
Total for check number 182935			20.00			
Check Number 182936						
8650	005	1	1,500.00	72673	ALYSA DILLARD	COLOR GUARD INSTRUCTION FOR THE FRHS BAND STUDENTS
Total for check number 182936			1,500.00			
Check Number 182937						
1990	43410	1	718.00	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24 X 18 DBL-SIDED QUOTE
1990	43410	2	218.00	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES (ECONOMY)
Total for check number 182937			936.00			
Check Number 182938						
4610	467896	0	10.00	73919	JENNA DONOFRY	REF FT DEP 1/17/20
Total for check number 182938			10.00			
Check Number 182939						
4610	467897	0	10.00	74970	JOHN DREWRY	REF FT DEP 1/23/20
Total for check number 182939			10.00			
Check Number 182940						
4610	467898	0	10.00	74971	JEN DRISKILL	REF FT DEP 1/17/20
Total for check number 182940			10.00			
Check Number 182941						
4610	467899	0	10.00	74972	DELIA DUGAN	REF FT DEP 1/17/20
Total for check number 182941			10.00			
Check Number 182942						
1990	WO#20-02C&I	1	300.00	67138	PAULA B SOMMER	COACHING SERVICES FOR KELLER ISD EXEC DIR OF C & I SARA KOPROWSKI
Total for check number 182942			300.00			
Check Number 182943						
1990	INV1007651	1	1,374.63	00024786	ERIC ARMIN, INC	TI-84 PLUS CE EZ -SPOT GRAPHING CALCULATOR TEACHER TACK (10 CALCULATORS)
Total for check number 182943			1,374.63			
Check Number 182944						
4610	467901	0	10.00	74973	BELIA EDWARDS	REF FT DEP 1/23/20
Total for check number 182944			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182945						
4610	467900	0	10.00	76077	BUFFIE EDWARDS	REF FT DEP 1/17/20
Total for check number 182945			10.00			
Check Number 182946						
8650	1186-10703	0	130.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-9925	0	130.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-10573	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-10684	0	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-10695	0	136.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-11275	0	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-10722	0	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-10790	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-10913	0	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-11031	0	64.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-11098	0	130.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-10712	0	96.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
8650	1186-11135	0	170.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINESPRING2020
Total for check number 182946			1,348.00			
Check Number 182947						
1990	2472348	1	1,005.00	61681	FACILITY SOLUTIONS GROUP ,INC	FSG - RUN CIRCUIT FOR SOUTH ELECTRICAL ROOM ACROSS THE TRAINING ROOM CEILINGS TO IT ROOM. DISCONNECT QUAD FROM EXISITING POWER AND TERMINATE NEW CIRCUIT TO IT. INSTALL BREAKER
1990	2472349	1	1,595.00	61681	FACILITY SOLUTIONS GROUP ,INC	ADMIN BLDG- DISCONNECT POWER TO 3 PROJECTOR SCREENS, RECONNECT POWER TO 3 NEW SCREENS AND POWER TO 4TH SCREEN. ADD/RELOCATE 4 CEILING RECEPTACLES FOR PROJECTORS. TX ROOMS
Total for check number 182947			2,600.00			
Check Number 182948						
4610	46785	0	50.00	75325	AMY FINCHER	REFUND FIELD TRIP
Total for check number 182948			50.00			
Check Number 182949						
4610	470029	0	10.00	75504	STACIE FISHER	REF FT DEP 3/4/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182949			10.00			
Check Number 182950						
1980	16203	1	490.57	65850	FOUR STAR GLASS & MIRROR	QUOTE# 2057 4 EA. 4' X 3' POLYCARBONATE
Total for check number 182950			490.57			
Check Number 182951						
4610	470057	0	10.00	74861	TIFFANY FREISCHLAG	RFND ZOO TRP DEP 2/5
Total for check number 182951			10.00			
Check Number 182952						
1990	8947	1	15,426.00	73164	GIBSON CONSULTING GROUP, INC	RISK ASSESSMENT CONSULTING SERVICES FOR KELLER ISD
Total for check number 182952			15,426.00			
Check Number 182953						
4610	467902	0	10.00	74974	BRITTNEY GILMORE	REF FT DEP 2/11/20
Total for check number 182953			10.00			
Check Number 182954						
4610	467904	0	10.00	74975	MELANIE GLOEDE	REF FT DEP 1/23/20
Total for check number 182954			10.00			
Check Number 182955						
4610	467904	0	10.00	74976	SANDRA GONZALEZ	REF FT DEP 2/6/20
Total for check number 182955			10.00			
Check Number 182956						
4610	467905	0	10.00	74977	CHANELL GORDEN	REF FT DEP 1/17/20
Total for check number 182956			10.00			
Check Number 182957						
4610	470059	0	10.00	75529	KELLY GOTT	RFND ZOO TRP DEP 3/6/
4610	470054	0	9.00	75529	KELLY GOTT	RFND ZOO TRP DEP 3/6/
Total for check number 182957			19.00			
Check Number 182958						
4610	467987	0	50.00	75061	MARY GRACE GREASON	REF FT DEP 2/26/20
Total for check number 182958			50.00			
Check Number 182959						
4610	467906	0	10.00	74978	LAUREN GREEN	REF FT DEP 1/17/20
Total for check number 182959			10.00			
Check Number 182960						
4610	467988	0	50.00	75332	BRANDI GULLAHORN	REF FT DEP 3/2/20
Total for check number 182960			50.00			
Check Number 182961						
4610	467907	0	20.00	74979	BERNADETTE HACKLER	REF FT DEP 2/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182961			20.00			
Check Number 182962						
4610	468000	0	10.00	74980	JAQUELIN HALL	REF FT DEP 2/6/20
Total for check number 182962			10.00			
Check Number 182963						
4610	467989	0	50.00	75334	JENN HAMANN	REF FT DEP 2/20/20
4610	467990	0	50.00	75334	JENN HAMANN	REF FT DEP 2/20/20
Total for check number 182963			100.00			
Check Number 182964						
4610	467910	0	10.00	74981	AMY HANKS	REF FT DEP 2/11/20
Total for check number 182964			10.00			
Check Number 182965						
4610	470061	0	10.00	74623	JEREMY HEIMBACH	RFND ZOO TRP DEP 2/10
4610	470087	0	18.00	74623	JEREMY HEIMBACH	RFND ZOO TRP 2/10/20
Total for check number 182965			28.00			
Check Number 182966						
4610	470062	0	10.00	75541	AMANDA HEIN	RFND ZOO TRP DEP 2/5/
4610	470088	0	9.00	75541	AMANDA HEIN	RFND ZOO TRP DEP 2/5/
Total for check number 182966			19.00			
Check Number 182967						
4610	468166	0	10.00	75115	ALEXIS HEMPHILL	REF FT DEP 2/11/20
4610	468071	0	53.00	75115	ALEXIS HEMPHILL	REF FT DEP 2/24/20
Total for check number 182967			63.00			
Check Number 182968						
4610	467911	0	10.00	74982	JACKIE HERBISON	REFUND FIELD TRIP
Total for check number 182968			10.00			
Check Number 182969						
4610	470063	0	10.00	75512	MICHAEL HERBST	RFND ZOO TRP DEP 3/4/
4610	470156	0	15.00	75512	MICHAEL HERBST	RFND CASA TRP DEP 3/4
4610	470089	0	10.00	75512	MICHAEL HERBST	RFND ZOO TRP DEP 3/4/
4610	470157	0	15.00	75512	MICHAEL HERBST	RFND CASA TRP DEP 3/4
Total for check number 182969			50.00			
Check Number 182970						
4610	468185	0	6.00	75064	LETANYA HARGRAVE	REF FT DEP 2/20/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	468120	0	10.00	75064	LETANYA HARGRAVE	REF FT DEP 1/29/20
Total for check number 182970			16.00			
Check Number 182971						
4610	467991	0	50.00	75335	KENDRA HIATT	REF FT DEP 2/11/20
Total for check number 182971			50.00			
Check Number 182972						
4610	467992	0	50.00	75068	CHRIS HICKMAN	REF FT DEP 2/26/20
Total for check number 182972			50.00			
Check Number 182973						
4610	470090	0	10.00	75503	AMY HOFFMAN	RFND ZOO TRP DEP 2/13
4610	470027	0	10.00	75503	AMY HOFFMAN	REF FT DEP 3/6/20
4610	470031	0	9.00	75503	AMY HOFFMAN	REF FT DEP 3/6/20
4610	470064	0	10.00	75503	AMY HOFFMAN	RFND ZOO TRP DEP 2/13
4610	470032	0	1.00	75503	AMY HOFFMAN	REF FT DEP 3/6/20
Total for check number 182973			40.00			
Check Number 182974						
4610	467993	0	50.00	75338	COLLEEN HOPKINS	REF FT DEP 1/13/20
Total for check number 182974			50.00			
Check Number 182975						
4610	467994	0	25.00	75340	TAMISHA HOWARD	REF FT DEP 1/14/20
4610	467995	0	25.00	75340	TAMISHA HOWARD	REF FT DEP 2/4/20
Total for check number 182975			50.00			
Check Number 182976						
4610	467912	0	10.00	74983	ASHLEY HOYT	REFUND FIELD TRIP
Total for check number 182976			10.00			
Check Number 182977						
4610	467997	0	50.00	75344	ESTER IRUNGU	REF FT DEP 1/13/20
Total for check number 182977			50.00			
Check Number 182978						
4610	467913	0	10.00	74984	ESTHER IUNGU	REF FT DEP 1/17/20
Total for check number 182978			10.00			
Check Number 182979						
4610	470193	0	45.00	75556	BETH JACOBS	RFND NRH20 DEP 10/17/
Total for check number 182979			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 182980						
4610	467715	0	6.00	75623	RAMYA JHAND	REF SHIRT DEP 2/7/20
4610	466646	0	72.00	75623	RAMYA JHAND	REF FT DEP 2/7/20
Total for check number 182980			78.00			
Check Number 182981						
4610	468149	0	10.00	75094	ALEXANDRIA JIMENEZ	REF FT DEP 2/12/20
Total for check number 182981			10.00			
Check Number 182982						
4610	467914	0	10.00	74985	MARGARET JOHNSON	REFUND FIELD TRIP
Total for check number 182982			10.00			
Check Number 182983						
4610	467915	0	10.00	67535	STEPHANIE JONES	REFUND FIELD TRIP
Total for check number 182983			10.00			
Check Number 182984						
4610	467787	0	3.00	75626	TRISTIN JUMPER	REF PROCFEEDEP 2/9/20
4610	466387	0	139.00	75626	TRISTIN JUMPER	REF FT DEP 2/9/20
4610	467787	0	6.00	75626	TRISTIN JUMPER	REF SHIRT DEP 2/9/20
Total for check number 182984			148.00			
Check Number 182985						
4610	467916	0	10.00	74986	KYONG HOON KANG	REFUND FIELD TRIP
Total for check number 182985			10.00			
Check Number 182986						
4610	470065	0	10.00	75542	MICHELLE KELLEY	RFND ZOO TRP DEP 3/4/
Total for check number 182986			10.00			
Check Number 182987						
4610	468817	0	10.00	74987	JEFF KERSEY	REFUND FIELD TRIP
Total for check number 182987			10.00			
Check Number 182988						
4610	467998	0	50.00	74989	RICHARD KIRKPATRICK,	REF FT DEP 1/14/20
4610	467918	0	10.00	74989	RICHARD KIRKPATRICK,	REFUND FIELD TRIP
Total for check number 182988			60.00			
Check Number 182989						
4610	467919	0	10.00	74990	ANGELA KITO	REFUND FIELD TRIP
Total for check number 182989			10.00			
Check Number 182990						
4610	467999	0	50.00	72664	MATTHEW KLOESEL	REF FT DEP 2/11/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 182990			50.00			
Check Number 182991						
4610	468000	0	50.00	75346	LINDSEY KNAPP	REF FT DEP 2/4/20
Total for check number 182991			50.00			
Check Number 182992						
4610	74991	0	10.00	74991	ANGIE KRACKENBERGER,	REFUND FIELD TRIP
Total for check number 182992			10.00			
Check Number 182993						
4610	468001	0	50.00	75348	JENNIFER LACHAPELLE	REFUND FIELD TRIP
Total for check number 182993			50.00			
Check Number 182994						
4610	467921	0	10.00	74992	MANDY LANDMAN	REFUND FIELD TRIP
Total for check number 182994			10.00			
Check Number 182995						
4610	467923	0	10.00	74994	KELLY LEVASSEUR	REFUND FIELD TRIP
Total for check number 182995			10.00			
Check Number 182996						
4610	468162	0	10.00	75109	SAMANTHA LINDSEY	REF FT DEP 2/24/20
Total for check number 182996			10.00			
Check Number 182997						
4610	468186	0	6.00	75077	AMY LOPEZ	REF FT DEP 3/2/20
4610	468134	0	10.00	75077	AMY LOPEZ	REF FT DEP 1/30/20
Total for check number 182997			16.00			
Check Number 182998						
4610	467924	0	10.00	74995	ASHTON LOVERN	REFUND FIELD TRIP
Total for check number 182998			10.00			
Check Number 182999						
4610	467925	0	10.00	74996	SARAH LUCERO	REFUND FIELD TRIP
Total for check number 182999			10.00			
Check Number 183000						
4610	468002	0	50.00	75354	SARAH LUCERO	REFUND FIELD TRIP
Total for check number 183000			50.00			
Check Number 183001						
4610	47091	0	0.00	75546	MARGARET LUJAN	RFND ZOO TRP DEP 2/19
4610	470067	0	0.00	75546	MARGARET LUJAN	RFND ZOO TRP DEP 2/19
Total for check number 183001			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183002						
4610	467926	0	10.00	74997	DEBRA LUNA	REFUND FIELD TRIP
Total for check number 183002			10.00			
Check Number 183003						
4610	467927	0	10.00	74998	JODANIELLE LYNCH	REFUND FIELD TRIP
Total for check number 183003			10.00			
Check Number 183004						
4610	467928	0	10.00	74999	GERARDO MACABUHAY	REF FT DEP 1/23/20
Total for check number 183004			10.00			
Check Number 183005						
4610	467929	0	10.00	75000	CYNTHIA MAGINOT	REF FT DEP 1/23/20
Total for check number 183005			10.00			
Check Number 183006						
4610	470092	0	10.00	75530	CHELSEY MASTERS	RFND ZOO TRP DEP 2/5
4610	470068	0	10.00	75530	CHELSEY MASTERS	RFND ZOO TRP DEP 2/5/
Total for check number 183006			20.00			
Check Number 183007						
4610	470165	0	15.00	75508	NICHOLA MATTHEWS	RFND CASA TRP DEP 3/6
4610	470164	0	15.00	75508	NICHOLA MATTHEWS	RFND CASA TRP DEP 3/6
Total for check number 183007			30.00			
Check Number 183008						
4610	470093	0	9.00	75535	ANJELICA MCGEORGE	RFND ZOO TRP DEP 2/10
4610	470069	0	11.00	75535	ANJELICA MCGEORGE	RFND ZOO TRP DEP 2/10
Total for check number 183008			20.00			
Check Number 183009						
4610	468003	0	50.00	75082	AMANDA MCGOUGH	REFUND FIELD TRIP
Total for check number 183009			50.00			
Check Number 183010						
4610	468004	0	50.00	62225	JANA MCLENDON	REFUND FIELD TRIP
Total for check number 183010			50.00			
Check Number 183011						
4610	468005	0	50.00	75358	DEIDRA MECKEL	REFUND FIELD TRIP
Total for check number 183011			50.00			
Check Number 183012						
4610	468148	0	10.00	75014	ROSARIO MERCADO	REF FT DEP 2/20/20
Total for check number 183012			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183013						
4610	470070	0	10.00	71006	ALICIA MARIE MORTON	RFND ZOO TRO DEP 3/6/
Total for check number 183013			10.00			
Check Number 183014						
1990	138962	1	738.91	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2019-2020 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 183014			738.91			
Check Number 183015						
4610	468146	0	10.00	75088	AMANDA NAJJAR	REF FT DEP 2/12/20
4610	468187	0	6.00	75088	AMANDA NAJJAR	REF FT DEP 3/3/20
Total for check number 183015			16.00			
Check Number 183016						
4610	468145	0	10.00	75087	MARGARET NDICHU	REF FT DEP 2/12/20
4610	468188	0	6.00	75087	MARGARET NDICHU	REF FT DEP 3/3/20
Total for check number 183016			16.00			
Check Number 183017						
1990	2003-247	1	1,855.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	STADIUM POLE LIGHT SERVICE/ REPAIRS DISTRICT WIDE
Total for check number 183017			1,855.00			
Check Number 183018						
4610	468007	0	50.00	75364	NAM NGUYEN	REFUND FIELD TRIP
Total for check number 183018			50.00			
Check Number 183019						
4610	468008	0	50.00	75366	DAWN OHM	REFUND FIELD TRIP
Total for check number 183019			50.00			
Check Number 183020						
4610	468009	0	50.00	75368	HYOJIN PARK	REFUND FIELD TRIP
Total for check number 183020			50.00			
Check Number 183021						
4610	470071	0	10.00	75545	JACK PARK	RFND ZOO TRP DEP 2/10
Total for check number 183021			10.00			
Check Number 183022						
4610	468010	0	50.00	75370	KELLI PARKER	REFUND FIELD TRIP
Total for check number 183022			50.00			
Check Number 183023						
4610	468164	0	10.00	75112	LILIANE PAULETTI	REF FT DEP 2/12/20
Total for check number 183023			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183024						
4610	468015	0	50.00	75018	AMANDA PENNINGTON	REFUND FIELD TRIP
Total for check number 183024			50.00			
Check Number 183025						
4610	467996	0	50.00	75343	JENNIFER PIDO-ILEDAN	REF FT DEP 2/4/20
Total for check number 183025			50.00			
Check Number 183026						
4610	468012	0	50.00	75376	AIMEE PIMENTEL	REFUND FIELD TRIP
Total for check number 183026			50.00			
Check Number 183027						
4610	468151	0	10.00	75096	AMANDA POZUN	REF FT DEP 2/14/20
Total for check number 183027			10.00			
Check Number 183028						
4610	468152	0	10.00	75099	AMANDA PRICE	REF FT DEP 2/14/20
4610	468153	0	10.00	75099	AMANDA PRICE	REF FT DEP 2/11/20
Total for check number 183028			20.00			
Check Number 183029						
4610	468014	0	50.00	75389	JEFFREY PROULX	REFUND FIELD TRIP
Total for check number 183029			50.00			
Check Number 183030						
4610	468155	0	10.00	75100	SUHAIL PRUITT	REF FT DEP 3/3/20
Total for check number 183030			10.00			
Check Number 183031						
4610	468156	0	10.00	75017	KATIE RABAGO	REF FT DEP 3/3/20
Total for check number 183031			10.00			
Check Number 183032						
1990	RWP-5018691	1	200.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD SHERYL MILLIGAN AND JENNIFER MIDDLETON OF FES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018691	2	300.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD TRISH BOWERS, LESLIE SMITH AND AMY WILSON OF BPES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018691	3	200.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD MELISSA HUDSON AND ANGIE BUSTER OF LSES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018691	4	100.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD FELICIA WOODS OF IES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	RWP-5018691	5	100.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD SADYE MCGUIRE OF BWES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018691	6	100.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD ELIZABETH ANGEL GRAHAM OF FRES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018691	7	100.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD BELINDA GASTON OF BES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018691	8	100.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD TRACEY HILL OF WRES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018691	9	300.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD DANIELLE GRAVES, CINDY SPRADLIN AND PRISILLA PRATAGUE OF FRES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018691	10	500.00	66774	TEACHERS COLLEGE, COLUMBIA	REGISTRATION FEES FOR KISD ELEM ELA COORD TIFFANY NEAL, COACHES KASEY SMITH, DIANE MAKI AND LORI STROM & AND STUDENT INTERVENTION COORD JOANNA RATLIFF TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
Total for check number 183032			2,000.00			
Check Number 183033						
4610	470094	0	10.00	75502	KRISTEN REAVES	RFND ZOO TRP DEP 3/4/
4610	470072	0	10.00	75502	KRISTEN REAVES	RFND ZOO TRP DEP 3/4/
Total for check number 183033			20.00			
Check Number 183034						
4610	468158	0	10.00	75102	LORI REED	REF FT DEP 2/25/20
Total for check number 183034			10.00			
Check Number 183035						
1990	190	1	957.56	73736	MATTHEW HAHN	**DO NOT EXCEED \$957.56** FRHS BAND SERVICES
Total for check number 183035			957.56			
Check Number 183036						
1990	KISD DEP 20	1	12,500.00	76114	RANGERS BASEBALL EXPRESS, LLC	DEPOSIT TO RENT THE GLOBE LIFE PARK FOR KISD SENIOR GRADUATION CEREMONIES FOR 2020.
Total for check number 183036			12,500.00			
Check Number 183037						
4610	468165	0	10.00	75113	JULIE RICHARDSON	REF FT DEP 2/20/20
Total for check number 183037			10.00			
Check Number 183038						
4610	468016	0	50.00	75390	CRYSTAL RIES	REFUND FIELD TRIP
Total for check number 183038			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183039						
4610	470095	0	10.00	75523	PATRICIA RODRIGUEZ	RFND ZOO TRP DEP 2/28
4610	470073	0	10.00	75523	PATRICIA RODRIGUEZ	RFND ZOO TRP DEP 2/28
4610	470168	0	20.00	75523	PATRICIA RODRIGUEZ	RFND CASA TRP DEP 3/4
Total for check number 183039			40.00			
Check Number 183040						
4610	470074	0	10.00	75509	MELANIE ROGGIA	RFND ZOO TRP DEP 2/5/
Total for check number 183040			10.00			
Check Number 183041						
4610	470075	0	10.00	75540	LISA ROMANOS	RFND ZOO TRP DEP 2/5
Total for check number 183041			10.00			
Check Number 183042						
4610	468006	0	50.00	75360	AMANY SAID	REFUND FIELD TRIP
Total for check number 183042			50.00			
Check Number 183043						
4610	468159	0	10.00	75103	DAISY SALAZAR	REF FT DEP 2/25/20
Total for check number 183043			10.00			
Check Number 183044						
4610	468160	0	10.00	75105	CHLOE SAUCEDO	REF FT DEP 3/2/20
Total for check number 183044			10.00			
Check Number 183045						
4610	468013	0	50.00	75378	BINU SHRESTHA	REFUND FIELD TRIP
Total for check number 183045			50.00			
Check Number 183046						
4610	468161	0	10.00	75107	TIFFANY SMITH	REF FT DEP 2/4/20
Total for check number 183046			10.00			
Check Number 183047						
4610	468163	0	10.00	75111	CHRISTI SOCKWELL	REF FT DEP 2/12/20
Total for check number 183047			10.00			
Check Number 183048						
1990	RMB MAY 20	1	190.00	61657	MICHELLE R SOMERHALDER	ONE-PHRASE GREETING
Total for check number 183048			190.00			
Check Number 183049						
4610	468157	0	10.00	75101	JENNIFER SOUTHARD	REF FT DEP 2/24/20
Total for check number 183049			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183050						
4610	468081	0	10.00	75114	KERI SPILLMAN	REF FT DEP 2/11/20
Total for check number 183050			10.00			
Check Number 183051						
4610	468070	0	53.00	75400	HOLLY STEISKAL	REF FT DEP 2/17/20
Total for check number 183051			53.00			
Check Number 183052						
4610	468168	0	10.00	75117	JULLIAN SUMODOBILA	REF FT DEP 2/12/20
4610	468189	0	6.00	75117	JULLIAN SUMODOBILA	REF FT DEP 3/3/20
Total for check number 183052			16.00			
Check Number 183053						
4610	468072	0	53.00	75402	HEGE SWANNER	REF FT DEP 2/22/20
Total for check number 183053			53.00			
Check Number 183054						
4610	468073	0	53.00	75403	CHRISTOPHER TALAMANTEZ	REF FT DEP 2/23/20
Total for check number 183054			53.00			
Check Number 183056						
8650	591-00114	0	527.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00114 NOV 19
4610	591-00231	0	104.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS 591-00231 FEB 20
4610	591-00114	0	175.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00114 NOV 19
4610	591-00114	0	175.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS 591-00114 NOV 19
4610	591-00114	0	351.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00114 NOV 19
4610	591-00129	0	1,542.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS 591-00129 DEC 19
4610	591-00221	0	543.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS 591-00221 FEB 20
4610	591-00217	0	1,313.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS 591-00217 FEB 20
4610	591-00190	0	61.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS 591-00190 JAN 20
1990	591-00114	0	10,727.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TCH 591-00114 NOV
1990	591-00114	0	10,727.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KHS 591-00114 NOV
1990	591-00114	0	10,727.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FRH 591-00114 NOV
1990	591-00114	0	10,727.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS 591-00114 NOV
1990	591-00114	0	527.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00114 NOV 19
1990	591-00114	0	351.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00114 NOV 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	591-00114	0	1,231.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID 591-00114 NOV 19
Total for check number 183056			49,817.63			
Check Number 183057						
4610	102168	1	78.50	00014643	MISFITZ, INC.	HEM REPAIR
4610	102168	11	4.71	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 183057			83.21			
Check Number 183058						
4610	468074	0	50.00	75406	KIMBERLY THORPE	REFUND FIELD TRIP
4610	468074	0	3.00	75406	KIMBERLY THORPE	REFUND PROCESSING FEE
4610	468029	0	50.00	75406	KIMBERLY THORPE	REFUND FIELD TRIP
Total for check number 183058			103.00			
Check Number 183059						
4610	468075	0	53.00	75408	MARIA TORRES	REF FT DEP 2/19/20
Total for check number 183059			53.00			
Check Number 183060						
4610	468076	0	53.00	75125	ROGELIO VILLAGRANA	REF FT DEP 3/5/20
Total for check number 183060			53.00			
Check Number 183061						
4610	468077	0	53.00	75409	TO VONGPHINITH	REF FT DEP 2/10/20
Total for check number 183061			53.00			
Check Number 183062						
4610	468078	0	50.00	75410	BRYAN WALKER	REFUND FIELD TRIP
4610	468078	0	3.00	75410	BRYAN WALKER	REFIND PROCESSING FEE
Total for check number 183062			53.00			
Check Number 183063						
1990	1913	1	149.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR KISD KRISANNE STEWART TO ATTEND TEST PREP IN A WRITING WORKSHOP MODEL FEBRUARY 26, 2020 IN RICHARDSON, TX
1990	1913	2	149.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR KISD ASHLEY STROOPE TO ATTEND TEST PREP IN A WRITING WORKSHOP MODEL FEBRUARY 26, 2020 IN RICHARDSON, TX
Total for check number 183063			298.00			
Check Number 183064						
4610	468079	0	50.00	75412	CAYLA WILTROUT	REFUND FIELD TRIP
4610	468079	0	3.00	75412	CAYLA WILTROUT	REFUND PROCESSING FEE
Total for check number 183064			53.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183065						
4610	468080	0	3.00	75414	FELICIA WOODS	REFUND PROCESSING FEE
4610	468080	0	50.00	75414	FELICIA WOODS	REFUND FIELD TRIP
Total for check number 183065			53.00			
Check Number 183066						
4610	470078	0	10.00	74610	KATIE WORTHEN	RFND ZOO TRP DEP 2/5/
Total for check number 183066			10.00			
Check Number 183067						
7700	1000017364	1	430.61	69689	YORK RISK SERVICES GROUP, INC.	WORKERS' COMPENSATION ADMINISTRATION FEES FOR JULY 2019-JUNE 2020.
7700	1000017411	2	3,222.50	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
7700	1000017364	2	3,184.64	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 183067			6,837.75			
Check Number V175759						
1990	AB44433262	1	849.00	00005868	APPLE INC	PXDD2LL/A - PERSONALIZED 11 IN IPAD PRO WIFI 256GB SILVER FOR ASSISTANT PRINCIPAL JEFF GAUNTT TO USE FOR 2019-20 YEAR
1990	AC09588223	1	999.00	00005868	APPLE INC	PTFL2LL/A PERSONALIZED 12.9-INCH IPAD WI-FI 256GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
2110	AB42037735	1	598.00	00005868	APPLE INC	PW742LL/A PERSONALIZED 10.2 INCH IPAD WI-FI32GB SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
1990	AB43224903	2	116.00	00005868	APPLE INC	MU8F2AM/A - APPLE PENCIL 2ND GENERATION FOR ASSISTANT PRINCIPAL TO USE FOR 2019-20 YEAR
1990	AC07890990	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1990	AB43259888	3	161.00	00005868	APPLE INC	MXNK2LL/A - SMART KEYBOARD FOLIO FOR 1 IN IPAD PRO 2ND GENERATION FOR ASSISTANT PRINCIPAL TO USE FOR 2019-20 YEAR
1990	AC07890990	3	179.00	00005868	APPLE INC	MU8H2LL/A SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD PRO (3RD GENERATION)
Total for check number V175759			3,018.00			
Check Number V175760						
1980	37124	1	1,313.00	43640	AQUA-REC INC	***DO NOT EXCEED \$4,000.00*** TO PURCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V175760			1,313.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175761						
1990	3647236	1	665.26	00015321	BAUDVILLE, INC	95070: BOWIE WATER BOTTLE: MAKING A DIFFERENCE, IT'S WHAT YOU DO!
1990	3647236	99	33.93	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175761			699.19			
Check Number V175762						
1990	3580099	1	7.47	68396	BLICK ART MATERIALS LLC	63318-1003 CRICUT TOOLS SCORING STYLUS LILAC
1990	3201776	1	70.74	68396	BLICK ART MATERIALS LLC	00682-1001 BLICK STUDIO GESSO GALLON 2 COAT
1990	3132685	1	25.52	68396	BLICK ART MATERIALS LLC	ITEM 65005-1006 CARDBOARD LOOMS 12/PACK
1990	3127576	1	39.19	68396	BLICK ART MATERIALS LLC	01044-1032 ARTRESIN EPOXY KIT STARTER KIT 32 OZ
4900	3083929	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4890	3393032	1	3.66	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4OZ PREP/DEGLZR
4900	3083397	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3083398	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4890	3323249	1	6.62	68396	BLICK ART MATERIALS LLC	GOLDFBR GRAPHT PENCL SKETCH SET
4900	3084150	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3084212	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
4900	3084478	1	15.25	68396	BLICK ART MATERIALS LLC	BLACK POSTER BOARDS
1990	3580099	2	19.98	68396	BLICK ART MATERIALS LLC	63318-1002 CRICUT TOOLS WEEDING TOOL KIT
4610	3132685	2	138.20	68396	BLICK ART MATERIALS LLC	ITEM 00309-0009 CRAYOLA WC PAN OVAL 16 SET
1990	3127576	2	5.52	68396	BLICK ART MATERIALS LLC	28977-1003 STICKY STICKS 20PC STICKS 6IN
4900	3083929	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3084150	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3083397	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3084212	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4890	3525873	2	18.29	68396	BLICK ART MATERIALS LLC	XL MIX MEDIA 18X24 30SHT WRBND PAD
4890	3393032	2	5.71	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4 OZ FLAT WHT
4900	3084478	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING
4900	3083398	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3580099	3	8.41	68396	BLICK ART MATERIALS LLC	63318-1001 CRICUT TOOLS XL MINT SCRAPER
1990	3127576	3	37.98	68396	BLICK ART MATERIALS LLC	03477-1001 ARTRESIN ACESSORIES ARTST S TORCH STUDIO
1990	3132685	3	38.10	68396	BLICK ART MATERIALS LLC	ITEM 20066-1336 CRAYOLA OIL PASTELS 336 COUNT CLASS PK
4890	3323249	3	88.43	68396	BLICK ART MATERIALS LLC	PIGMA ART SET 59/CT CLSPK
4890	3393032	3	16.18	68396	BLICK ART MATERIALS LLC	W/N WINTON OIL CLR !H 200 ML TTNM WH TWN PK
1990	3580099	4	39.98	68396	BLICK ART MATERIALS LLC	63318-1009 CRICUT TOOLS CORE ESSENTIAL TOOL SET
1990	3127576	4	5.75	68396	BLICK ART MATERIALS LLC	03332-1006 UTR BUCKET PINT
1990	3132685	4	31.84	68396	BLICK ART MATERIALS LLC	ITEM 20066-1012 CRAYOLA OIL PASTELS NEON 12 COUNT
4890	3393032	4	3.68	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 2 SOFT FBRC MED 1OZ
4890	3323249	4	29.59	68396	BLICK ART MATERIALS LLC	PIGMA MICRON PEN 05 CUBE COLLECTN 16PC
1990	3580099	5	33.00	68396	BLICK ART MATERIALS LLC	63316-1010 CIRCUT CUTTING MATS 12X12 VARIETY 3PK
4610	3132685	5	52.08	68396	BLICK ART MATERIALS LLC	ITEM 21930-1024 CHALK PASTELS SQUARE 24 COLOR
4890	3525873	5	19.06	68396	BLICK ART MATERIALS LLC	ART JOURNAL 400 EC 8.5INX11IN
4890	3393032	5	3.69	68396	BLICK ART MATERIALS LLC	VALUE PACK BRUSH SET 9118 BRISTLE 4/SET
1990	3580099	6	226.99	68396	BLICK ART MATERIALS LLC	33795-2022 CRICUT EXPLORE AIR 2 BLACK SE
4890	3393032	6	2.73	68396	BLICK ART MATERIALS LLC	PINK SOAP 4OZ
4890	3323249	6	39.39	68396	BLICK ART MATERIALS LLC	PLEIN AIR TRAVL BRSH 7 SET
4890	3652384	7	0.97	68396	BLICK ART MATERIALS LLC	DB ECNO BRSTL BRIGHT SZ 16
4890	3525873	7	46.25	68396	BLICK ART MATERIALS LLC	ACADEMY WC SKETCHBOX SET
4890	3393032	8	2.05	68396	BLICK ART MATERIALS LLC	VALUE PACK BRUSH SET 9104 BRISTLE 3/SET
4890	3393032	9	2.41	68396	BLICK ART MATERIALS LLC	PRIMACOLOR CLR PNCL CLRLSS BLENDER 2/PK
4890	3393032	10	13.10	68396	BLICK ART MATERIALS LLC	W/N WINTON OIL CLR INTRO 21ML 6/SET
4890	3393032	11	2.90	68396	BLICK ART MATERIALS LLC	UNI POSCA MARKER 0.9-1.3MM BLK PC-3M
4890	3652384	12	26.10	68396	BLICK ART MATERIALS LLC	UNI POSCA MARKER 8 CT MEDIUM SET
4890	3393032	13	14.48	68396	BLICK ART MATERIALS LLC	GAMBLIN OIL MEDIUM SLVNT FREE GEL 150ML
4890	3393032	14	17.79	68396	BLICK ART MATERIALS LLC	GAMBLN ARTIST OIL CBLT TEAL AG 37ML
4890	3501392	14	71.16	68396	BLICK ART MATERIALS LLC	GAMBLN ARTIST OIL CBLT TEAL AG 37ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
4890	3501392	15	45.14	68396	BLICK ART MATERIALS LLC	GAMBLN ARTIST OIL CBLT VLT 37ML
Total for check number V175762			1,381.63			
Check Number V175763						
4610	908736912	1	468.75	68301	VARSITY BRANDS HOLDING CO., INC.	SMB5000 BLACK ALL PURPOSE TOTE
4610	909096747	1	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VICTORY UNIFORMS/WO GEAR
1990	909082434	1	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VICTORY UNIFORMS/WO GEAR
1990	909136137	1	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADI SIDE DECAL ONLY - 1 COLOR (LIGHTNING BOLTS) STOCK CARDINAL #CU2111 FOR CHS STUDENT ATHLETES ONLY
1990	909136137	2	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADI STOCK DECAL STARS- CARDINAL SHEETS FOR CHS STUDENT ATHLETES ONLY
1990	909136137	3	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADAMS LAUNDRY BELTS 1383899 FOR CHS STUDENT ATHLETES ONLY COLOR- VEGAS GOLD
1990	909136137	4	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADAMS LAUNDRY BELTS 1383899 FOR CHS ATHLETES ONLY COLOR - WHITE
1990	909136137	5	99.95	68301	VARSITY BRANDS HOLDING CO., INC.	COACH'S CHOICE FOOTBALL MOUTHGUARD FOR CHS ATHLETES ONLY COLOR - MAROON
1990	909136137	6	83.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	909096747	99	67.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1990	909082434	99	67.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175763			5,036.70			
Check Number V175764						
1990	50979217	1	14.63	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	226791 DOGFISH 22-27 PLAIN 1 PER PAG
1990	50979217	2	8.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number V175764			23.58			
Check Number V175765						
4610	184944	1	22.95	55868	CHILDREN'S PLUS INC	ALCHEMIST 2054466
4610	184944	2	20.95	55868	CHILDREN'S PLUS INC	ALOOLA REGION POKEMON 2008930
4610	184944	3	8.97	55868	CHILDREN'S PLUS INC	JIM AND ME 1610795
4610	184944	5	19.95	55868	CHILDREN'S PLUS INC	POKEMON LEGENDARY MYTHICAL 2086923
4610	184944	6	17.99	55868	CHILDREN'S PLUS INC	POPEYE VOL. 2 1722049
4610	184944	9	8.97	55868	CHILDREN'S PLUS INC	SATCH AND ME 900344
4610	184944	10	17.99	55868	CHILDREN'S PLUS INC	SEMIPRECIOUS 501254
4610	184944	11	16.95	55868	CHILDREN'S PLUS INC	WILLIE AND ME 1958418

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175765			134.72			
Check Number V175766						
1990	1-440475	1	929.91	65848	KEVIN DAVIS INDUSTRIAL INC.	PURCHASE OF TIRES & TUBES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V175766			929.91			
Check Number V175767						
1990	00000635099	1	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0699−PUB THE MINOTAUR − ACTING EDITION
1990	00000635099	2	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0436−PUB SILENT SKY − ACTING EDITION
1990	00000635099	3	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	7468−PUB SIDE MAN − ACTING EDITION
1990	00000635099	4	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0321−PUB APPROPRIATE − ACTING EDITION
1990	00000635099	5	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0355−PUB WHEN WE WERE YOUNG AND UNAFRAID − ACTING EDITION
1990	00000635099	6	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	7000−PUB THE CRIPPLE OF INISHMAAN − ACTING EDITION
1990	00000635099	7	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0482−PUB SMOKEFALL − ACTING EDITION
1990	00000635099	8	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0613−PUB ABUNDANCE − ACTING EDITION
1990	00000635099	9	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1460−PUB CRIMES OF THE HEART − ACTING EDITION
1990	00000635099	10	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	6213−PUB THE DEBUTANTE BALL − ACTING EDITION
1990	00000635099	11	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	8292−PUB RIDICULOUS FRAUD − ACTING EDITION
1990	00000635099	12	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	8885−PUB PHOTOGRAPH 51 − ACTING EDITION
1990	00000635099	13	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0272−PUB THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT−TIME − ACTING EDITION
1990	00000635099	14	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	7560−PUB A DEVIL INSIDE − ACTING EDITION
1990	00000635099	15	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0038−PUB GOOD PEOPLE − ACTING EDITION
1990	00000635099	16	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	0488−PUB RIPCORD − ACTING EDITION
1990	00000635099	17	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	7727−PUB WONDER OF THE WORLD − ACTING EDITION
1990	00000635099	99	19.40	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175767			189.40			
Check Number V175768						
1990	101053127001	1	118.98	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	101053107001	1	370.21	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
1990	101053997001	1	224.11	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175768			713.30			
Check Number V175769						
1990	3871490420	1	54.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE539 HEAR MYSELF SOUND PHONE/SET OF 10 SUPPLIES FOR COUNSELOR TO PROVIDE SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
4610	4726970520	1	11.39	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TS997 KWIK STIX TAMPRA PAINTERS STUDENT PACK
4610	4727100520	1	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	PP940X: MATH FOLDER GAME GRADES 2-3
4610	4727350520	1	11.39	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TS997 KWIK STIX TMPRA PNTRRS STUDNT PK
4610	3356210320	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM QT731 LEARN TO COUNT ACTIVITY BOOK
4610	3059310320	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC529BU FLEX SPACE BALANCE BALL SEAT 22" BLUE QTY 1 23.74EA
4610	4505690520	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	#LC529BU FLEX SPACE 22 INCH BALL SEAT - BLUE
1990	3113240320	1	455.94	00002233	LAKESHORE EQUIPMENT COMPANY	BT363 BEE-BOT PROGRAMMABLE ROBOT
1990	3132250320	1	71.22	00002233	LAKESHORE EQUIPMENT COMPANY	LK297BU HEAVY-DUTY POCKET CHART-BLUE
1990	3871490420	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# HH344 STACK & BUILD EMOTION KIDS SUPPLIES FOR COUNSELOR TO PROVIDE SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
4610	4727350520	2	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM BT363 BEE-BOT PROGRAMMABLE ROBOT
4610	3059310320	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC529GR FLEX SPACE BALANCE BALL SEAT 22" GREEN QTY 1 23.74EA
4610	3356210320	2	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM GG487 SHAPES DISCOVERY BOXES
4610	4505690520	2	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	#LC405GR FLEX SPACE COMFY FLR SEAT GREEN
1990	3871490420	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DS240 BABY DOLL BLANKETS & BOTTLES SUPPLIES FOR COUNSELOR TO PROVIDE SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
4610	4727350520	3	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM NR30 LOG BUILDERS CLASS SET
4610	3059310320	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC529RG FLEX SPACE BALANCE BALL SEAT 22" ORANGE QTY 1 23.74EA
4610	3356210320	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TB125 SIMPLE SHAPES PUZZLE BOARD
4610	4505690520	3	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	#LC405BU FLEX SPACE COMFY FLR SEAT BLUE
1990	3871490420	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DS203 FEELS REAL CAUCASIAN NEWBORN DOLL SUPPLIES FOR COUNSELOR TO PROVIDE SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3356210320	4	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM VR124 JACK IN THE BOX
4610	3356210320	5	31.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM AA537 TODDLER-SAFE SENSORY SPIRALS
4610	3356210320	6	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RR653 COMMUNITY BLCK PLAY PEOPLE
4610	3356210320	7	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RR759 BLK PLAY PEOPLE DIF ABIL
4610	3356210320	8	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DS122 POP AND PLAY SENSORY DIMPL
Total for check number V175769			1,371.49			
Check Number V175770						
4610	182819	1	9.00	00001558	NORCOSTCO INC	1382-CMPL BLOOD CAPS COMPLETE
4610	182819	2	22.00	00001558	NORCOSTCO INC	1376 BLOOD POWDER
4610	182819	3	10.08	00001558	NORCOSTCO INC	262 PUFF MINI WITH ROBBON 1-5/8
4610	182819	99	12.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175770			53.08			
Check Number V175771						
1990	208124817763	1	-275.16	00002046	SCHOOL SPECIALTY, INC	1591929 BOARD GLASS MAGNETIC 6X3 BLACK
1990	208124673110	1	275.16	00002046	SCHOOL SPECIALTY, INC	1591929 BOARD GLASS MAGNETIC 6X3 BLACK
1990	308103520767	1	5.19	00002046	SCHOOL SPECIALTY, INC	000786 ERASER PINK BLOCK MEDIUM SCHOOL SMART PACK OF 60
1990	208124673110	2	16.62	00002046	SCHOOL SPECIALTY, INC	1369745 MARKERS DRY ERASE NEON EXPO SET OF 5
1990	308103520767	2	2.14	00002046	SCHOOL SPECIALTY, INC	2020304 JUTE TWINE 219 FEET 3 PLY
1990	80725334	3	-25.80	00002046	SCHOOL SPECIALTY, INC	201204 CONST PPR 9X12 ASSORTED SUNWORKS PACK OF 50
1990	308103520767	3	25.80	00002046	SCHOOL SPECIALTY, INC	201204 CONST PPR 9X12 ASSORTED SUNWORKS PACK OF 50
1990	308103520767	4	53.36	00002046	SCHOOL SPECIALTY, INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
Total for check number V175771			77.31			
Check Number V175772						
1990	27474	1	1,046.93	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V175772			1,046.93			
Check Date 6/2/2020						
Check Number 183068						
4610	468853	0	18.00	73796	MARY KATE COCKRELL	REF FT DEP 2/28/20
4610	468822	0	15.00	73796	MARY KATE COCKRELL	REF FT DEP 2/28/20
Total for check number 183068			33.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183069						
4610	471124	0	10.00	73603	LAURA HEIBEL	REF FT DEP 3/6/20
Total for check number 183069			10.00			
Check Number 183070						
1990	942	1	300.00	71702	AM DESIGNS LLC	CUSTOM TREADMILL COVER
1990	942	2	275.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 183070			575.00			
Check Number 183071						
1990	1200009631	1	140.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT LPC (LICENSED PROFESSIONAL COUNELOR) SERVICES FROM APRIL 13, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 232 HOURS.
2240	120009353	1	4,400.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
Total for check number 183071			4,540.00			
Check Number 183072						
4610	468214	0	50.00	75304	BRIDGET ADUSEI	REF FT DEP 2/26/20
4610	468214	0	3.00	75304	BRIDGET ADUSEI	REF PROCESSING FEE
Total for check number 183072			53.00			
Check Number 183073						
4610	467872	0	10.00	74941	DANIELLE AGUILAR	REFUND FIELD TRIP
Total for check number 183073			10.00			
Check Number 183074						
4610	468819	0	15.00	75120	LILLY AGUILAR	REF FT DEP 2/28/20
4610	468839	0	18.00	75120	LILLY AGUILAR	REF FT DEP 2/28/20
Total for check number 183074			33.00			
Check Number 183075						
4610	467873	0	10.00	74942	GILBERT ALVARADO	REFUND FIELD TRIP
Total for check number 183075			10.00			
Check Number 183076						
4610	468841	0	18.00	75159	AMANDA ANDERSON	REF FT DEP 2/28/20
Total for check number 183076			18.00			
Check Number 183077						
4610	470196	0	10.00	75750	HAYLIE ANDERSON	REF FT DEP 3/6/20
Total for check number 183077			10.00			
Check Number 183078						
4610	471095	0	10.00	75723	HEATHER ANDERSON	REF FT DEP 3/5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183078			10.00			
Check Number 183079						
4610	467873	0	10.00	74943	SARAH ATHERTON	REFUND FIELD TRIP
Total for check number 183079			10.00			
Check Number 183080						
4610	467875	0	10.00	74944	YVONNE BALIOS	REFUND FIELD TRIP
Total for check number 183080			10.00			
Check Number 183081						
4610	468089	0	10.00	75025	BRITTANY BECK	REF FT DEP 2/6/20
4610	468179	0	6.00	75025	BRITTANY BECK	REF FT DEP 2/6/20
Total for check number 183081			16.00			
Check Number 183082						
4610	467876	0	10.00	74945	SHANE BECKWITH	REFUND FIELD TRIP
Total for check number 183082			10.00			
Check Number 183083						
1990	CO#001469-1	1	37.95	69035	BELL'S BOOK NEST	9781943874439 HEART! : FULLY FORMING YO BY TIMOTHY KANOLD
Total for check number 183083			37.95			
Check Number 183084						
1990	376453	1	260.00	66004	BELL'S MUSIC SHOP, INC.	3415G BACH 3415G TBN MPC LGE SHANK 5G
1990	37687	1	5,000.00	66004	BELL'S MUSIC SHOP, INC.	BACH 190S43 ANNIVERSARY W/ 43 BELL
1990	37687	2	2,565.00	66004	BELL'S MUSIC SHOP, INC.	BUFFET E11 BUFFET CLARINET W/PROFESSIONAL CASE
1990	376868	2	5,600.00	66004	BELL'S MUSIC SHOP, INC.	ETB428G EASTMAN ETB428G INTERMEDIATE TENOR ROMBONE BB
1990	376876	2	8,818.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YBS52 BARI SAX
1990	376453	3	455.00	66004	BELL'S MUSIC SHOP, INC.	3415G BACH 3415G TBN MPC LGE SHANK 5G
1990	376453	5	360.00	66004	BELL'S MUSIC SHOP, INC.	H2850MDC FARKAS H2850MDC HRN MPC FARKAS MDC
1990	376453	7	675.00	66004	BELL'S MUSIC SHOP, INC.	3513C BACH 3513C TPT MPC - 3C
1990	376868	8	28,890.00	66004	BELL'S MUSIC SHOP, INC.	YTR-8335IIS YAMAHA YTR-8335IIS YAMAHA CUSTOM XENO TRUMPET
1990	376453	9	360.00	66004	BELL'S MUSIC SHOP, INC.	3513C BACH 3513C TPT MPC - 3C
1990	376453	11	1,000.00	66004	BELL'S MUSIC SHOP, INC.	SM711 VANDOREN SM711 ASAX MPC - AL3 - OPTIMUM
1990	376868	12	10,320.00	66004	BELL'S MUSIC SHOP, INC.	YAS200ADII YAMAHA YAS200ADII ALTO SAX YAMAHA ADVANTAGE
1990	376453	13	400.00	66004	BELL'S MUSIC SHOP, INC.	SM711 VANDOREN SM711 ASAX MPC - AL3 - OPTIMUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	376868	14	6,270.00	66004	BELL'S MUSIC SHOP, INC.	YAS-875EX YAMAHA YAS-875EX YAMAHA CUSTOM EX EB CUSTOM BELL BRACE V1 NECK 4CM MPC
1990	376453	14	6,270.00	66004	BELL'S MUSIC SHOP, INC.	YAS-875EX YAMAHA YAS-875EX YAMAHA CUSTOM EX EB CUSTOM BELL BRACE V1 NECK 4CM MPC
1990	376453	15	1,710.00	66004	BELL'S MUSIC SHOP, INC.	MCR-XO D'ADDARIO MCR-XO RICO RESERVE MODEL XO 1.00MM CLARINET MPC
1990	376453	16	16,530.00	66004	BELL'S MUSIC SHOP, INC.	E11 BUFFET E11 BUFFET CLARINET W/PROFESSIONAL CASE
1990	376453	17	900.00	66004	BELL'S MUSIC SHOP, INC.	MCR-XO D'ADDARIO MCR-XO RICO RESERVE MODEL XO 1.00MM CLARINET MPC
1990	376453	18	2,865.00	66004	BELL'S MUSIC SHOP, INC.	BC113150 BUFFET BC113150 R13 BB PROFESSIONAL CLARINET
1990	376781	18	25,785.00	66004	BELL'S MUSIC SHOP, INC.	BC113150 BUFFET BC113150 R13 BB PROFESSIONAL CLARINET
1990	376868	19	17,980.00	66004	BELL'S MUSIC SHOP, INC.	YFL362HLPGP YAMAHA YFL362HLPGP 362H W/ GOLD LIP PLATE
1990	376868	20	5,850.00	66004	BELL'S MUSIC SHOP, INC.	YFL577HCT YAMAHA YFL577HCT PROFESSIONAL FLUTE FRENCH MODEL C#
1990	376745	21	15,514.00	66004	BELL'S MUSIC SHOP, INC.	240ARTIST FOX 240ARTIST FOX 240 ARTIST BASSOON
Total for check number 183084			164,377.00			
Check Number 183085						
4610	468844	0	18.00	75162	BROOKE BENNETT	REF FT DEP 2/28/20
Total for check number 183085			18.00			
Check Number 183086						
4610	467878	0	10.00	74947	SARIKA BHOG	REFUND FIELD TRIP
Total for check number 183086			10.00			
Check Number 183087						
4610	468820	0	15.00	75163	DEBORA BLACK	REF FT DEP 2/28/20
4610	468845	0	18.00	75163	DEBORA BLACK	REF FT DEP 2/28/20
Total for check number 183087			33.00			
Check Number 183088						
4610	468846	0	18.00	75164	MICHELLE BLANTON	REF FT DEP 2/28/20
Total for check number 183088			18.00			
Check Number 183089						
4610	468842	0	18.00	75160	STACY BOLEN	REF FT DEP 2/28/20
Total for check number 183089			18.00			
Check Number 183090						
4610	467975	0	50.00	75305	KERLOUS BOULOS	REFUND FIELD TRIP
Total for check number 183090			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183091						
4610	467976	0	50.00	75307	LACEY BOWE	REFUND FIELD TRIP
Total for check number 183091			50.00			
Check Number 183092						
4610	467879	0	10.00	74948	AIMEE BRANN	REFUND FIELD TRIP
Total for check number 183092			10.00			
Check Number 183093						
4610	468847	0	18.00	75165	JESSICA BRANTLEY	REF FT DEP DEP 2/28/2
Total for check number 183093			18.00			
Check Number 183094						
4610	467880	0	10.00	74949	JODIE BREMS	REFUND FIELD TRIP
Total for check number 183094			10.00			
Check Number 183095						
4610	467881	0	10.00	74950	NICK BRICE	REFUND FIELD TRIP
Total for check number 183095			10.00			
Check Number 183096						
4610	471103	0	10.00	63458	WILLIAM BRIGMON	REF FT DEP 3/5/20
Total for check number 183096			10.00			
Check Number 183097						
4610	468858	0	18.00	58504	BRITNI REAGAN DICKESON	REF FT DEP 2/28/20
Total for check number 183097			18.00			
Check Number 183098						
4610	467977	0	50.00	75310	AMBER BROOKS	REFUND FIELD TRIP
4610	467978	0	50.00	75310	AMBER BROOKS	REFUND FIELD TRIP
Total for check number 183098			100.00			
Check Number 183099						
4610	468848	0	18.00	75166	CRYSTAL BROOKS	REF FT DEP 2/28/20
4610	468821	0	15.00	75166	CRYSTAL BROOKS	REF FT DEP 2/28/20
Total for check number 183099			33.00			
Check Number 183100						
4610	467882	0	10.00	75036	KIMBERLY BROOKS	REFUND FIELD TRIP
4610	468095	0	10.00	75036	KIMBERLY BROOKS	REF FT DEP 1/29/20
Total for check number 183100			20.00			
Check Number 183101						
4610	468849	0	18.00	75174	ANGELA BROWN	REF FT DEP 2/28/20
Total for check number 183101			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183102						
4610	468038	0	50.00	75039	SHANNA BRUCE	REF FT DEP 2/824/20
4610	468038	0	3.00	75039	SHANNA BRUCE	REF PROCESSING FEE
Total for check number 183102			53.00			
Check Number 183103						
4610	467883	0	10.00	74952	KRYSTEN BUFFINGTON	REFUND FIELD TRIP
Total for check number 183103			10.00			
Check Number 183104						
4610	467884	0	10.00	72488	EDEN BULLOCK	REFUND FIELD TRIP
Total for check number 183104			10.00			
Check Number 183105						
4610	471104	0	10.00	59764	TARA LEANN BURKETT	REF FT DEP 3/6/20
Total for check number 183105			10.00			
Check Number 183106						
4610	467885	0	10.00	74953	RHONDA BURKHART	REF FT DEP 2/25/20
Total for check number 183106			10.00			
Check Number 183107						
4610	467886	0	10.00	74954	MICHAEL BYARS	REF FT DEP 2/11/20
Total for check number 183107			10.00			
Check Number 183108						
4610	468850	0	18.00	75175	CASSIE CARRASCO	REF FT DEP 2/28/20
Total for check number 183108			18.00			
Check Number 183109						
4610	467887	0	10.00	74955	ERIN CARTER	REF FT DEP 1/17/20
Total for check number 183109			10.00			
Check Number 183110						
4610	468039	0	3.00	75311	BILLIE CATES	REF PROCESSING FEE
4610	468039	0	50.00	75311	BILLIE CATES	REF FT 1/20/20
Total for check number 183110			53.00			
Check Number 183111						
1990	XTC9909	1	1,878.00	59202	CDW GOVERNMENT LLC	4872439 Cyber Acoustics AC 5008 headset
1990	XCB4074	1	66.85	59202	CDW GOVERNMENT LLC	4741366 Crucial DDR4 16 GB SO DIMM 260 pin unbuffered
1990	XPZ5698	1	510.22	59202	CDW GOVERNMENT LLC	5517401 Acer ED347CKR LED monitor curved 34
Total for check number 183111			2,455.07			
Check Number 183112						
4610	467888	0	10.00	74956	NAVNEET CHAHAL	REF FT DEP 2/12/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183112			10.00			
Check Number 183113						
4610	468924	0	18.00	75252	XINXIN CHENG	REF FT DEP 2/28/20
Total for check number 183113			18.00			
Check Number 183114						
1990	7645565	1	1,852.35	60036	SCOTT EUGENE PLEASANTS	CHICK-FIL-A SANDWICH BOXED LUNCH INCLUDES SANDWICH, CHIPS & COOKIE
1990	7645565	2	319.55	60036	SCOTT EUGENE PLEASANTS	VEGGIE WRAP BOXED LUNCH INCLUDES VEGGIE WRAP, CHIPS & COOKIE
Total for check number 183114			2,171.90			
Check Number 183115						
4610	467980	0	50.00	74957	RYAN CHICOINE	REFUND FIELD TRIP
Total for check number 183115			50.00			
Check Number 183116						
4610	468851	0	18.00	75176	BETH CHLAD	REF FT DEP 2/28/20
Total for check number 183116			18.00			
Check Number 183117						
1990	CI-001773	1	825.00	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEM. AND INTER. CAMPUSES FOR MONTH OF APRIL, 2020. INVOICE # CI-001773 / DESC: VENDORS & CONTRACTORS
1990	CI-001731	1	16,266.57	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEM. AND INTERMEDIATE CAMPUSES FOR MONTH OF MARCH, 2020. INVOICE # CI-001731 / DESCR: PERSONNEL
1990	CI-001773	2	82.50	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEM. AND INTER. CAMPUSES FOR MONTH OF APRIL, 2020. INVOICE # CI-001773 / DESC: INDIRECT COSTS
1990	CI-001731	2	2,038.40	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEM. AND INTERMEDIATE CAMPUSES FOR MONTH OF MARCH, 2020. INVOICE # CI-001731 / DESCR: FRINGE
1990	CI-001731	3	3,235.25	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEM. AND INTERMEDIATE CAMPUSES FOR MONTH OF MARCH, 2020. INVOICE # CI-001731 / DESCR: SUPPLIES
1990	CI-001731	4	2,359.00	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEM. AND INTERMEDIATE CAMPUSES FOR MONTH OF MARCH, 2020. INVOICE # CI-001731 / DESCR: CONTRACTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CI-001731	5	2,389.77	00007105	CLAYTON CHILD CARE INC	BEFORE & AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR MONTH OF MARCH, 2020. INVOICE # CI-001731 / DESCR: INDIRECT
Total for check number 183117			27,196.49			
Check Number 183118						
4610	468852	0	18.00	75177	RANDALL COCKREHAM	REF FT DEP 2/28/20
Total for check number 183118			18.00			
Check Number 183119						
4610	471113	0	10.00	75742	TISHA COFFMAN	REF FT DEP 3/6/20
Total for check number 183119			10.00			
Check Number 183120						
4610	468040	0	3.00	74958	JEANA COLE	REF PROCESSING FEE
4610	468040	0	50.00	74958	JEANA COLE	REF FT DEP 2/20/20
Total for check number 183120			53.00			
Check Number 183121						
4610	471152	0	10.00	75740	KASEY COLLINS	REF FT DEP 3/6/20
Total for check number 183121			10.00			
Check Number 183122						
4610	468854	0	18.00	75178	RUTHI CONTRERAS	REF FT DEP 2/28/20
Total for check number 183122			18.00			
Check Number 183123						
4610	468042	0	50.00	75309	ASHLEY COOPER	REF FT DEP 2/21/20
4610	468042	0	3.00	75309	ASHLEY COOPER	REF PROCESSING FEE
4610	468037	0	3.00	75309	ASHLEY COOPER	REF PROCESSING FEE
4610	468037	0	50.00	75309	ASHLEY COOPER	REF FT DEP 2/21/20
Total for check number 183123			106.00			
Check Number 183124						
4610	468855	0	18.00	00022099	KELLY COULSON	REF FT DEP 2/28/20
4610	468823	0	15.00	00022099	KELLY COULSON	REF FT DEP 2/28/20
Total for check number 183124			33.00			
Check Number 183125						
4610	468824	0	15.00	75179	JENNIFER CRANE	REF FT DEP 2/28/20
4610	468856	0	18.00	75179	JENNIFER CRANE	REF FT DEP 2/28/20
Total for check number 183125			33.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183126						
4610	468043	0	53.00	75314	BRANDY CROW	REF CAMP CARTER
Total for check number 183126			53.00			
Check Number 183127						
4610	468827	0	15.00	75210	HEATHER CURRY	REF FT DEP 2/28/20
4610	468878	0	18.00	75210	HEATHER CURRY	REF FT DEP 2/28/20
Total for check number 183127			33.00			
Check Number 183128						
4610	471109	0	10.00	75743	WHITNIE CYPERT	REF FT DEP 3/6/20
Total for check number 183128			10.00			
Check Number 183129						
4610	467981	0	50.00	75316	SHANELLE DARRETTA	REFUND FIELD TRIP
Total for check number 183129			50.00			
Check Number 183130						
4610	468106	0	10.00	74969	AARON DAVIS	REF FT DEP 3/2/20
Total for check number 183130			10.00			
Check Number 183131						
4610	471110	0	10.00	75736	HEATHER DAVIS	REF FT DEP 3/6/20
Total for check number 183131			10.00			
Check Number 183132						
1990	854142-00	1	297.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	853428-01	1	24.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	854141-00	1	266.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 183132			588.34			
Check Number 183133						
2400	739749	0	29.00	76151	ANA DEANDA	REF LUNCH DEP 2/24/20
Total for check number 183133			29.00			
Check Number 183134						
4610	470056	0	10.00	75543	SARAH DEHAES	REF FT DEP 2/28/20
Total for check number 183134			10.00			
Check Number 183135						
4610	4112894	1	3,150.00	62852	RED LEAF INVESTMENTS LLC	FOSSIL RIDGE GOLF TEAM TAYLORMADE TP5/TP5 BALLS
Total for check number 183135			3,150.00			
Check Number 183136						
4610	467877	0	10.00	74946	MELISSA DIAZ	REFUND FIELD TRIP
Total for check number 183136			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183137						
1990	44114	1	1,189.93	54751	DISCOUNT BANNERS & SIGNS, INC.	CUSTOME 7.5' TF KITS - FLAGS
1990	44616	1	519.90	54751	DISCOUNT BANNERS & SIGNS, INC.	ITEMS SUCH AS WINDSCREENS, BANNERS AND SIGNAGE NEEDED AT ATHLETIC VENUES
4610	44907	1	527.85	54751	DISCOUNT BANNERS & SIGNS, INC.	18" X 24" YARD SIGNS
1990	44114	2	31.00	54751	DISCOUNT BANNERS & SIGNS, INC.	SHIPPING
4610	44907	2	228.85	54751	DISCOUNT BANNERS & SIGNS, INC.	YARD SIGN STAKES
Total for check number 183137			2,497.53			
Check Number 183138						
4610	468860	0	18.00	75185	APREL DOBSON	REF FT DEP 2/28/20
Total for check number 183138			18.00			
Check Number 183139						
4610	467982	0	50.00	75319	ERIN DONNELL	REFUND FIELD TRIP
Total for check number 183139			50.00			
Check Number 183140						
4610	471111	0	10.00	75748	JAMIE DOWELL	REF FTD EP 3/6/20
Total for check number 183140			10.00			
Check Number 183141						
4610	468861	0	18.00	75188	KARA DOWLING	REF FT DEP 2/28/20
Total for check number 183141			18.00			
Check Number 183142						
4610	468825	0	15.00	75191	DIANE DU	REF FT DEP 2/28/20
4610	468862	0	18.00	75191	DIANE DU	REF FT DEP 2/28/20
Total for check number 183142			33.00			
Check Number 183143						
4610	468107	0	10.00	74972	DELIA DUGAN	REF FT WORTH MUSEUM
4610	468044	0	53.00	74972	DELIA DUGAN	REF CAMP CARTER
Total for check number 183143			63.00			
Check Number 183144						
4610	467983	0	50.00	75320	CHRIS DULL	REF FT DEP 3/6/20
Total for check number 183144			50.00			
Check Number 183145						
4610	468863	0	18.00	75195	KRISTIN DUNCAN	REF FT DEP 2/28/20
Total for check number 183145			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183146						
1990	4102000350	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
1990	4102000426	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTION
Total for check number 183146			13,200.00			
Check Number 183147						
4610	471112	0	10.00	75744	JENNIFER EISENBARTH	REF FT DEP 3/6/20
Total for check number 183147			10.00			
Check Number 183148						
4610	468864	0	18.00	63930	CHRISTY ELEY	REF FT DEP 2/28/20
Total for check number 183148			18.00			
Check Number 183149						
4610	468109	0	10.00	75047	MAGAN ELKINS	REF FT WRTH MUSEUM
4610	468108	0	10.00	75047	MAGAN ELKINS	REF FT WRTH MUSEUM
Total for check number 183149			20.00			
Check Number 183150						
4610	468045	0	53.00	75322	TODD EMERY	REF CAMP CARTER
Total for check number 183150			53.00			
Check Number 183151						
6700	FW26098	1	44,385.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	KHS - REPLACE (34) PNEUMATIC CHILLED AND HOT WATER VALVE ACTUATORS WITH (34) ELECTRIC ACTUATORS TO UPGRADE HVAC SYSTEM. INCLUDE INSTALLMENT & 1 YR
Total for check number 183151			44,385.00			
Check Number 183152						
4610	468865	0	18.00	75151	LAUREN EPPICH	REF FT DEP 2/28/20
Total for check number 183152			18.00			
Check Number 183153						
4610	467984	0	50.00	75323	ROB ESPICH	REF FT DEP 1/21/20
Total for check number 183153			50.00			
Check Number 183154						
4610	46811	0	10.00	75051	MONIQUE FIERRO	REF FT WRTH MUSEUM
Total for check number 183154			10.00			
Check Number 183155						
1990	863606	1	278.61	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE ABS MODULE
1990	863606	2	623.73	00021371	FIVE STAR FORD OF TEXAS LTD	REPLACE HCU
1990	863606	3	82.88	00021371	FIVE STAR FORD OF TEXAS LTD	FLUSH ENTIRE BRAKE SYSTEM WITH HCU REPLACEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	863606	4	46.99	00021371	FIVE STAR FORD OF TEXAS LTD	DIAGNOSE ABS (AND HCU)
Total for check number 183155			1,032.21			
Check Number 183156						
4610	468866	0	18.00	60470	DANIEL FLORES	REF FT DEP 2/28/20
Total for check number 183156			18.00			
Check Number 183157						
4610	471115	0	10.00	75715	MARIANNE FLORES	REF FT DEP 3/5/20
Total for check number 183157			10.00			
Check Number 183158						
4610	471133	0	10.00	75729	KARISSA FORD	REF FT DEP 3/5/20
Total for check number 183158			10.00			
Check Number 183159						
4610	468867	0	18.00	75198	RHONDA FORNATARO	REF FT DEP 2/28/20
Total for check number 183159			18.00			
Check Number 183160						
4610	471116	0	10.00	71150	KRISTEN E FOX	REF FT DEP 3/5/20
Total for check number 183160			10.00			
Check Number 183161						
4610	471117	0	10.00	75716	NANCY GALICA	REF FT DEP 3/5/20
Total for check number 183161			10.00			
Check Number 183162						
4610	468112	0	10.00	61277	GLORIA GALL	REF FT WRTH MUSEUM
Total for check number 183162			10.00			
Check Number 183163						
4610	468046	0	53.00	67087	LAUREN GAMBRELL	REF CAMP CARTER
Total for check number 183163			53.00			
Check Number 183164						
4610	468113	0	10.00	75053	SUJAN GAUTAM	REF FT WRTH MUSEUM
Total for check number 183164			10.00			
Check Number 183165						
4610	468868	0	18.00	75199	GINU GEORGE	REF FT DEP 2/28/20
Total for check number 183165			18.00			
Check Number 183166						
4610	471118	0	10.00	75732	COURTNEY GILES	REF FT DEP 3/6/20
Total for check number 183166			10.00			
Check Number 183167						
4610	471119	0	10.00	75710	MICHELLE GILMARTIN	REF FT DEP 3/5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	471121	0	10.00	75710	MICHELLE GILMARTIN	REF FT DEP 3/5/20
Total for check number 183167			20.00			
Check Number 183168						
4610	468176	0	10.00	75128	LYNNSEY GINES	REF FT DEP 2/20/20
Total for check number 183168			10.00			
Check Number 183169						
4610	468141	0	10.00	75083	ALYSSA GIZZARELLI	REF FT WRTH MUSEUM
Total for check number 183169			10.00			
Check Number 183170						
4610	468047	0	53.00	66359	ANGELICA GLAUBER	REF CAMP CARTER
Total for check number 183170			53.00			
Check Number 183171						
4610	468114	0	10.00	75054	BRIANA GODFREY	REF FT WRTH MUSEUM
Total for check number 183171			10.00			
Check Number 183172						
4610	468857	0	18.00	75180	AMALIA GOMEZ	REF FT DEP 2/28/20
Total for check number 183172			18.00			
Check Number 183173						
4610	468142	0	10.00	75084	AMY GOMEZ	REF FT WRTH MUSEUM
Total for check number 183173			10.00			
Check Number 183174						
4610	468115	0	10.00	75056	ANGELA GORDON	REF FT WRTH MUSEUM
Total for check number 183174			10.00			
Check Number 183175						
4610	468870	0	18.00	75202	BRANDI GOSDIN	REF FT DEP 2/28/20
Total for check number 183175			18.00			
Check Number 183176						
4610	468048	0	53.00	75330	CHRISTINE GOSTOMSKI	REF CAMP CARTER
Total for check number 183176			53.00			
Check Number 183177						
4610	468116	0	10.00	75058	VERONICA GOYTIA	REF FT WRTH MUSEUM
Total for check number 183177			10.00			
Check Number 183178						
4610	468117	0	10.00	75060	MISTY GRACE	REF FT WRTH MUSEUM
Total for check number 183178			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183179						
1990	9533435286	3	7,570.20	00001173	W.W. GRAINGER, INC.	24EM56 TK40568511T Portable Room Divider Number of Panels 5 Overall Height 5 ft. 9 in. Overall Width 9 ft. 5 in. Panel Thickness 34 in. Color Charcoal Black Fiberglass Matt Fabric Covering Construction Easy Assembly Features Sound
1990	9517814241	4	1,030.24	00001173	W.W. GRAINGER, INC.	52NY37 TK40568512T Outlet Strip Application Workbench and Cabinet Housing Material Aluminum Total Number of Outlets 10 Max. Amps 20.0 Cord Length 15 ft. Number of Power Switches 1 Power Indicator Yes Number of Outlet Rows 1 Receptacle
Total for check number 183179			8,600.44			
Check Number 183180						
4610	468118	0	10.00	75061	MARY GRACE GREASON	REF FT WRTH MUSEUM
Total for check number 183180			10.00			
Check Number 183181						
4610	468119	0	10.00	75062	OMAR GUERRERO	REF FT WRTH MUSEUM
Total for check number 183181			10.00			
Check Number 183182						
4610	468871	0	18.00	75204	REBEKAH GUMINSKI	REF FT DEP 2/28/20
4610	468872	0	18.00	75204	REBEKAH GUMINSKI	REF FT DEP 2/28/20
Total for check number 183182			36.00			
Check Number 183183						
4610	471158	0	10.00	75746	HASNAA HAFID	REF FT DEP 3/6/20
Total for check number 183183			10.00			
Check Number 183184						
4610	471122	0	10.00	75747	DONNA HAGAR	REF FT DEP 3/6/20
Total for check number 183184			10.00			
Check Number 183185						
4610	468873	0	18.00	75206	HEATHER HALL	REF FT DEP 2/28/20
Total for check number 183185			18.00			
Check Number 183186						
4610	468063	0	53.00	75375	BRIDGETTE HALLEY	REF CAMP CARTER
Total for check number 183186			53.00			
Check Number 183187						
4610	468875	0	18.00	75207	CORTNI HAM	REF FT DEP 2/28/20
4610	468874	0	18.00	75207	CORTNI HAM	REF FT DEP 2/28/20
Total for check number 183187			36.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183188						
4610	468876	0	18.00	75208	DEBORAH HANSEN	REF FT DEP 2/28/20
4610	468826	0	15.00	75208	DEBORAH HANSEN	REF FT DEP 2/28/20
Total for check number 183188			33.00			
Check Number 183189						
4610	471123	0	10.00	75737	SHAILESH HASALIA	REF FT DEP 3/6/20
Total for check number 183189			10.00			
Check Number 183190						
4610	468877	0	18.00	66177	JULIE DIANNE HATFIELD	REF FT DEP 2/28/20
Total for check number 183190			18.00			
Check Number 183191						
4610	471125	0	10.00	73203	DAVID HEIDENREICH	REF FT DEP 3/6/20
Total for check number 183191			10.00			
Check Number 183192						
4610	468121	0	10.00	75066	YOLANDA HEINSOHN	REF FT WRTH MUSEUM
Total for check number 183192			10.00			
Check Number 183193						
4610	468122	0	10.00	70530	MELISSA HEISS	REF FT WRTH MUSEUM
Total for check number 183193			10.00			
Check Number 183194						
4610	468123	0	10.00	75068	CHRIS HICKMAN	REF FT WRTH MUSEUM
Total for check number 183194			10.00			
Check Number 183195						
4610	468828	0	15.00	75212	ERIN HILL	REF FT DEP 2/28/20
4610	468879	0	18.00	75212	ERIN HILL	REF FT DEP 2/28/20
Total for check number 183195			33.00			
Check Number 183196						
4610	468050	0	53.00	75337	JACQUI HILL	REF CAMP CARTER
Total for check number 183196			53.00			
Check Number 183197						
4610	468011	0	50.00	75373	LYNN HOANG	REFUND FIELD TRIP
Total for check number 183197			50.00			
Check Number 183198						
4610	468052	0	53.00	75342	LAUREL HOWETH	REF CAMP CARTER
Total for check number 183198			53.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183199						
1990	SMITH4-20/21	0	12.53	56589	INDOOR AIR QUALITY ASSOCIATION	LEPAULA SMITH
1990	SMITH4-20/21	0	62.47	56589	INDOOR AIR QUALITY ASSOCIATION	4/30/20-4/30/21
Total for check number 183199			75.00			
Check Number 183200						
4610	FRIESH2-20	1	1,247.75	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING PROGRAM FOR 3RD-4TH GRADE
Total for check number 183200			1,247.75			
Check Number 183201						
4610	468880	0	18.00	67847	ANNAE IRESON	REF FT DEP 2/28/20
Total for check number 183201			18.00			
Check Number 183202						
4610	20-044-0	1	1,136.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE WING DESK #3095 WITH GLIDES PEWTER MESH LAMINATE PERSIAN BLUE EDGE PLATINUM PAINT
1990	20-026-0	1	1,658.00	00002338	C&C DISTRIBUTING COMPANY, INC.	5' HIGH - 5 PANEL SCREEN DIVIDER 1-PRIMARY BLUE/1PRIMARY YELLOW
1990	20-030-0	1	2,130.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1-DESK #03011 WITH GLIDES. PEWTER MESH LAMINATE. PERSIAN BLUE EDGE PLATINUM PAINT.
4610	20-044-0	2	560.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIRS 18" #11849 PERSIAN BLUE SHELL COLOR PLATINUM PAINT
1990	20-026-0	2	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1990	20-030-0	2	2,100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIRS 18" #11849. PERSIAN BLUE SHELL COLOR PLATINUM PAINT.
4610	20-044-0	3	130.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1990	20-030-0	3	500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4610	20-044-0	4	280.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION IF NEEDED
1990	20-026-0	99	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1990	20-030-0	99	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 183202			9,094.00			
Check Number 183203						
4610	471097	0	10.00	75727	ANURAAG JAYDEVAN	REF FT DEP 3/6/20
Total for check number 183203			10.00			
Check Number 183204						
8670	RMB APR 20	0	188.40	52988	CHRISTY JOHNSON	RMB TCHRAPPREC4/23/20
Total for check number 183204			188.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183205						
4610	468881	0	18.00	75213	JARED JOHNSON	REF FT DEP 2/28/20
Total for check number 183205			18.00			
Check Number 183206						
4610	468124	0	10.00	75069	JERRICA JORDAN	REF FT WRTH MUSEUM
Total for check number 183206			10.00			
Check Number 183207						
4610	471127	0	10.00	70431	JESSICA JUAREZ	REF FT DEP 3/6/20
Total for check number 183207			10.00			
Check Number 183208						
1990	JSY-0383	1	750.00	51046	JUST SAY YES	RED RIBBON WEEK PROGRAM FOR STUDENTS AT FRIENDSHIP ELEMENTARY ON 11/7/2019.
Total for check number 183208			750.00			
Check Number 183209						
4610	468125	0	10.00	75070	MICHAEL KARIAN	REF FT WRTH MUSEUM
Total for check number 183209			10.00			
Check Number 183210						
4610	468110	0	10.00	75049	CAITLIN KATZ	REF FT WRTH MUSEUM
Total for check number 183210			10.00			
Check Number 183211						
4610	468915	0	18.00	75245	HARVEEN KAUR	REF FT DEP 2/28/20
Total for check number 183211			18.00			
Check Number 183212						
4610	468053	0	53.00	75345	CAITLYN KELLY	REF CAMP CARTER
Total for check number 183212			53.00			
Check Number 183213						
4610	471128	0	10.00	75709	PAMELA KELLY	REF FT DEP 3/5/20
Total for check number 183213			10.00			
Check Number 183214						
4610	468126	0	10.00	75071	CRYSTAL KERSTEN	REF FT WRTH MUSEUM
Total for check number 183214			10.00			
Check Number 183215						
4610	468127	0	10.00	75072	HEATHER KETTERER	REF FT WRTH MUSEUM
Total for check number 183215			10.00			
Check Number 183216						
4610	468843	0	18.00	75161	DALIA KHOURSHID	REF FT DEP 2/28/20
Total for check number 183216			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183217						
4610	468882	0	18.00	75214	KIKI KIBLER	REF FT DEP 2/28/20
Total for check number 183217			18.00			
Check Number 183218						
8670	RMB MAY 20	0	50.00	45777	KIMBERLY RHEA TAVAREZ	RMB CASH GIFT MAY 20
Total for check number 183218			50.00			
Check Number 183219						
4610	468128	0	10.00	75073	CYBILLE KIRK	REF FT WRTH MUSEUM
4610	468054	0	53.00	75073	CYBILLE KIRK	REF CAMP CARTER
Total for check number 183219			63.00			
Check Number 183220						
4610	468129	0	10.00	54164	JENNIFER KNOTTEK	REF FT WRTH MUSEUM
Total for check number 183220			10.00			
Check Number 183221						
4610	468130	0	10.00	75067	SHANDA KOLKMAN	REF FT WRTH MUSEUM
Total for check number 183221			10.00			
Check Number 183222						
4610	468883	0	18.00	75215	CORINE LARA	REF FT DEP 2/28/20
Total for check number 183222			18.00			
Check Number 183223						
8650	FRHS CHEER	1	770.00	00022706	LINDSEY DAWSON	COMFROT COLOR 5 DOLOR DESIGN / TANK
8650	FRHS CHEER	2	440.00	00022706	LINDSEY DAWSON	CONFROT COLOR 1 COLOR / SHIRT
Total for check number 183223			1,210.00			
Check Number 183224						
4610	471129	0	10.00	75733	COURTNEY LEA	REF FT DEP 3/6/20
Total for check number 183224			10.00			
Check Number 183225						
4610	468884	0	18.00	75216	THELMA LEACH	REF FT DEP 2/28/20
Total for check number 183225			18.00			
Check Number 183226						
4610	468056	0	53.00	75351	REGINA LEDERHOS	REF CAMP CARTER
Total for check number 183226			53.00			
Check Number 183227						
4610	468885	0	18.00	75218	DEBBIE LEE	REF FT DEP 2/28/20
Total for check number 183227			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183228						
4610	467922	0	10.00	74993	NATHAN LEE	REF FT DEP 2/14/20
Total for check number 183228			10.00			
Check Number 183229						
4610	468132	0	10.00	75075	JILLIAN LEHMANN	REF FT WRTH MUSEUM
Total for check number 183229			10.00			
Check Number 183230						
4610	468829	0	15.00	75219	REBECCA LEITKO	REF FT DEP 2/28/20
4610	468886	0	18.00	75219	REBECCA LEITKO	REF FT DEP 2/28/20
4610	46887	0	18.00	75219	REBECCA LEITKO	REF FT DEP 2/28/20
Total for check number 183230			51.00			
Check Number 183231						
4610	468057	0	0.00	75076	BOBBIE LIND	REF FT DEP 1/28/20
4610	468133	0	0.00	75076	BOBBIE LIND	REF FT WRTH MUSEUM
Total for check number 183231			0.00			
Check Number 183232						
4610	471130	0	10.00	73899	ENDIA LINDO	REF FT DEP 3/6/20
Total for check number 183232			10.00			
Check Number 183233						
4610	468058	0	53.00	75352	CHRISTOPHER LOWE	REF CAMP CARTER
Total for check number 183233			53.00			
Check Number 183234						
4610	468136	0	10.00	74997	DEBRA LUNA	REF FT WRTH MUSEUM
Total for check number 183234			10.00			
Check Number 183235						
4610	468888	0	18.00	75221	JESSICA LYLE	REF FT DEP 2/28/20
Total for check number 183235			18.00			
Check Number 183236						
4610	TSMS 3/2/20	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	TSMS BAND 3/2/20
Total for check number 183236			350.00			
Check Number 183237						
4610	468889	0	18.00	75222	GWENDOLYN MARTIN	REF FT DEP 2/28/20
Total for check number 183237			18.00			
Check Number 183238						
4610	468059	0	53.00	75357	CHRISTINA MARTINEZ	REF CAMP CARTER
Total for check number 183238			53.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183239						
4610	468138	0	10.00	75080	HANNAH MARTINEZ	REF FT WRTH MUSEUM
Total for check number 183239			10.00			
Check Number 183240						
4610	468137	0	10.00	75079	LENNYS MARTINEZ-SIBILIA	REF FT WRTH MUSEUM
Total for check number 183240			10.00			
Check Number 183241						
4610	468890	0	18.00	75223	MELISSA MASSIE	REF FT DEP 2/28/20
Total for check number 183241			18.00			
Check Number 183242						
1990	3740	1	1,125.00	66294	MATH GPS, LLC	ITEM # GPS2 - GRADE 2 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1990	3740	3	1,125.00	66294	MATH GPS, LLC	ITEM # GPS3 - GRADE 3 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1990	3740	5	1,125.00	66294	MATH GPS, LLC	GPS4 GRADE 4 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1990	3740	7	1,500.00	66294	MATH GPS, LLC	GPS5 GRADE 5 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1990	3740	9	1,500.00	66294	MATH GPS, LLC	GPS6 GRADE 6 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1990	3740	11	1,500.00	66294	MATH GPS, LLC	GPS7 - GRADE 7 MATH GPS STUDENT WORKBOOK (25 BOOKS/SET)
1990	3740	13	1,500.00	66294	MATH GPS, LLC	GPS8 - GRADE 8 MATH GPS STUDENT WORKBOOKS SET - (25 BOOKS/SET)
1990	3740	15	562.50	66294	MATH GPS, LLC	SHIPPING AND HANDLING
Total for check number 183242			9,937.50			
Check Number 183243						
4610	468830	0	15.00	71066	KATHERYN MAXWELL	REF FT DEP 2/28/20
4610	468891	0	18.00	71066	KATHERYN MAXWELL	REF FT DEP 2/28/20
Total for check number 183243			33.00			
Check Number 183244						
4610	468139	0	10.00	75081	LAURA MAY	REF FT WRTH MUSEUM
Total for check number 183244			10.00			
Check Number 183245						
4610	468892	0	18.00	75224	PAIGE MCAFEE	REF FT DEP 2/28/20
Total for check number 183245			18.00			
Check Number 183246						
4610	468893	0	18.00	75220	MANDY MCCREARY	REF FT DEP 2/28/20
Total for check number 183246			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183247						
4610	471131	0	10.00	75738	CINDY MCDERMETT	REF FT DEP 3/6/20
Total for check number 183247			10.00			
Check Number 183248						
4610	468140	0	10.00	75082	AMANDA MCGOUGH	REF FT WRTH MUSEUM
Total for check number 183248			10.00			
Check Number 183249						
4610	471132	0	10.00	75722	CAREY MCNUTT	REF FT DEP 3/5/20
Total for check number 183249			10.00			
Check Number 183250						
4610	468869	0	18.00	75201	JOSEFINA MENDEZ	REF FT DEP 2/28/20
Total for check number 183250			18.00			
Check Number 183251						
4610	468894	0	18.00	75225	JOSHUA MERRITT	REF FT DEP 2/28/20
Total for check number 183251			18.00			
Check Number 183252						
4610	468895	0	18.00	75226	LINDSEY MESSICK	REF FT DEP 2/28/20
Total for check number 183252			18.00			
Check Number 183253						
4610	467979	0	50.00	75312	STEPHANE MILLER	REFUND FIELD TRIP
Total for check number 183253			50.00			
Check Number 183254						
4610	468143	0	10.00	75085	ELEINA MONROE	REF FT WRTH MUSEUM
Total for check number 183254			10.00			
Check Number 183255						
4610	468896	0	18.00	75227	SELENA MONTOPOLI	REF FT DEP 2/28/20
Total for check number 183255			18.00			
Check Number 183256						
1990	FRHS MAY 20	1	2,200.00	65162	JORGE MORALES	COLORGUARD INSTRUCTION @ FRHS
Total for check number 183256			2,200.00			
Check Number 183257						
2400	688617	0	60.10	76152	AIMEE MORANDA	REF LUNCH DEP 2/10/20
Total for check number 183257			60.10			
Check Number 183258						
4610	468897	0	18.00	75228	SANDRA MOREHOUSE	REF FT DEP 2/28/20
Total for check number 183258			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183259						
4610	468049	0	53.00	59964	ROSARIO MORENO	REF CAMP CARTER
Total for check number 183259			53.00			
Check Number 183260						
4610	468144	0	10.00	75086	JASON MOSS	REF FT WRTH MUSEUM
Total for check number 183260			10.00			
Check Number 183261						
4610	468898	0	18.00	75229	TRACEE MULHOLLAND	REF FT DEP 2/28/20
4610	468831	0	15.00	75229	TRACEE MULHOLLAND	REF FT DEP 2/28/20
Total for check number 183261			33.00			
Check Number 183262						
4610	468041	0	3.00	75313	MEGAN MYRAND	REF PROCESSING FER
4610	468041	0	50.00	75313	MEGAN MYRAND	REF FT DEP 1/13/20
Total for check number 183262			53.00			
Check Number 183263						
4610	468899	0	18.00	45342	ASHLEY ANN NAGLE	REF FT DEP 2/28/20
4610	468832	0	15.00	45342	ASHLEY ANN NAGLE	REF FT DEP 2/28/20
Total for check number 183263			33.00			
Check Number 183264						
1990	86849908	1	6,529.38	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENTS. JANUARY 2020 TO JUNE 2020. DISTRICT WIDE.
Total for check number 183264			6,529.38			
Check Number 183265						
4610	468147	0	10.00	75090	VALERIE NANKERVIS	REF FT WRTH MUSEUM
Total for check number 183265			10.00			
Check Number 183266						
8650	102376	0	0.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	TCHS 7/1/19-6/30/20
Total for check number 183266			0.00			
Check Number 183267						
4610	468060	0	53.00	75362	ALLISON NEATROUR	REF CAMP CARTER
Total for check number 183267			53.00			
Check Number 183268						
4610	468061	0	53.00	75363	KIM NEWTON	REF CAMP CARTER
Total for check number 183268			53.00			
Check Number 183269						
4610	471126	0	10.00	75725	NICKI NGUYEN	REF FT DEP 3/5/20
Total for check number 183269			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183270						
4610	468903	0	18.00	75233	TIEN NGUYEN	REF FT DEP 2/28/20
Total for check number 183270			18.00			
Check Number 183271						
4610	471134	0	10.00	67965	COURA NIANG	REF FT DEP 3/6/20
Total for check number 183271			10.00			
Check Number 183272						
4610	471135	0	10.00	75720	ELISABETH NICKELSON	REF FT DEP 3/5/20
Total for check number 183272			10.00			
Check Number 183273						
4610	468131	0	10.00	75074	DOROTHY NURSS	REF FT WRTH MUSEUM
Total for check number 183273			10.00			
Check Number 183274						
4610	468900	0	18.00	75230	LINDSEY O'CONNOR	REF FT DEP 2/28/20
Total for check number 183274			18.00			
Check Number 183275						
4610	468914	0	18.00	75243	STEPHANIE PARADISE	REF FT DEP 2/28/20
Total for check number 183275			18.00			
Check Number 183276						
4610	468062	0	53.00	75371	ERICA PARNELL	REF CAMP CARTER
Total for check number 183276			53.00			
Check Number 183277						
4610	468690	0	3.00	74524	DARLENE PARRAMORE	REF PROC FEE 3/3/20
4610	468690	0	30.00	74524	DARLENE PARRAMORE	REF FT DEP 3/3/20
Total for check number 183277			33.00			
Check Number 183278						
4610	468901	0	18.00	75231	MICHAEL PASSMORE	REF FT DEP 2/28/20
4610	468833	0	15.00	75231	MICHAEL PASSMORE	REF FT DEP 2/28/20
Total for check number 183278			33.00			
Check Number 183279						
4610	468069	0	53.00	75399	ALICIA PATTERSON	REF CAMP CARTER
Total for check number 183279			53.00			
Check Number 183280						
4610	469602	0	15.00	74546	EMILY PATTY	REF FT DEP 4/28/20
4610	469603	0	15.00	74546	EMILY PATTY	REF FT DEP 4/28/20
Total for check number 183280			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183281						
4610	468902	0	18.00	75232	LESLIE PEARSON	REF FT DEP 2/28/20
Total for check number 183281			18.00			
Check Number 183282						
4610	471136	0	10.00	73964	AMI PHAM	REF FT DEP 3/6/20
Total for check number 183282			10.00			
Check Number 183283						
4610	469610	0	15.00	74565	THUAN PHAN	REF FT DEP 4/28/20
4610	469611	0	15.00	74565	THUAN PHAN	REF FT DEP 4/28/20
Total for check number 183283			30.00			
Check Number 183284						
4610	468904	0	18.00	75234	REBEKAH PHILIPP	REF FT DEP 2/28/20
Total for check number 183284			18.00			
Check Number 183285						
4610	468905	0	18.00	75235	STEPHANIE PHILLIPS	REF FT DEP 2/28/20
4610	468834	0	15.00	75235	STEPHANIE PHILLIPS	REF FT DEP 2/28/20
Total for check number 183285			33.00			
Check Number 183286						
4610	471137	0	10.00	60537	MISTY MACKEY PHY	REF FT DEP 3/6/20
4610	468835	0	15.00	60537	MISTY MACKEY PHY	REF FT DEP 2/28/20
4610	468906	0	18.00	60537	MISTY MACKEY PHY	REF FT DEP 2/28/20
Total for check number 183286			43.00			
Check Number 183287						
4610	468642	0	3.00	74366	TRACY PIETRZYK	REF PROC FEE 3/2/20
4610	468642	0	30.00	74366	TRACY PIETRZYK	REF FT DEP 3/2/20
Total for check number 183287			33.00			
Check Number 183288						
4610	468055	0	53.00	75347	JASON PRATT	REF CAMP CARTER
Total for check number 183288			53.00			
Check Number 183289						
4610	468685	0	15.00	74532	DIANA PYRON	REF FT DEP 3/5/20
Total for check number 183289			15.00			
Check Number 183290						
4610	468736	0	30.00	74635	BRENDA QUINTANA	REF FT DEP 2/28/20
4610	468736	0	3.00	74635	BRENDA QUINTANA	REF PROC FEE 2/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183290			33.00			
Check Number 183291						
4610	471138	0	10.00	75726	RACHELLE RADOMSKI	REF FT DEP 3/5/20
Total for check number 183291			10.00			
Check Number 183292						
4610	468135	0	10.00	75078	TARA RAMFIELD	REF FT WRTH MUSEUM
Total for check number 183292			10.00			
Check Number 183293						
4610	468907	0	18.00	75236	AMY RANDLE	REF FT DEP 2/28/20
4610	468836	0	15.00	75236	AMY RANDLE	REF FT DEP 2/28/20
Total for check number 183293			33.00			
Check Number 183294						
4610	468840	0	18.00	75158	ADELAIDA RASCON	REF FT DEP 2/28/20
Total for check number 183294			18.00			
Check Number 183295						
4610	468908	0	18.00	75237	KAREN RATANASAVETAVADHANA	REF TR DEP 2/28/20
Total for check number 183295			18.00			
Check Number 183296						
4610	468909	0	18.00	75238	VENKATA NAGA MAHESH RAYUDU	REF FT DEP 2/28/20
Total for check number 183296			18.00			
Check Number 183297						
4610	469688	0	15.00	69942	DIONNA RICE	REF FT DPE 4/28/20
4610	469690	0	15.00	69942	DIONNA RICE	REF FT DEP 4/28/20
Total for check number 183297			30.00			
Check Number 183298						
4610	468910	0	18.00	75239	EMILY RICHARDS	REF FT DEP 2/28/20
Total for check number 183298			18.00			
Check Number 183299						
4610	468660	0	3.00	44606	HEATHER M RIVERA	REF PROC FEE 3/2/20
4610	468660	0	30.00	44606	HEATHER M RIVERA	REF FT DEP 3/2/20
Total for check number 183299			33.00			
Check Number 183300						
4610	468911	0	18.00	75240	KIERA ROBERTO	REF FT DEP 2/28/20
Total for check number 183300			18.00			
Check Number 183301						
4610	468912	0	18.00	75241	LAUREN ROE	REF FT DEP 2/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183301			18.00			
Check Number 183302						
4610	471139	0	10.00	70243	PAMELA ROLLINS	REF FT DEP 3/5/20
Total for check number 183302			10.00			
Check Number 183303						
4610	468913	0	18.00	75242	LAUREN ROWSAM	REF FT DEP 2/28/20
Total for check number 183303			18.00			
Check Number 183304						
4610	468064	0	53.00	73870	DENA SAJULGA	REF CAMP CARTER
Total for check number 183304			53.00			
Check Number 183305						
4610	468666	0	30.00	74398	ASHLEY SANCEN	REF FT DEP 3/2/20
4610	468666	0	3.00	74398	ASHLEY SANCEN	REF PROC FEE 3/2/20
Total for check number 183305			33.00			
Check Number 183306						
4610	468665	0	30.00	74395	JANET SANCHEZ	REF FT DEP 2/20/20
4610	468665	0	3.00	74395	JANET SANCHEZ	REF PROC FEE 2/20/20
Total for check number 183306			33.00			
Check Number 183307						
4610	471140	0	10.00	75731	RACHEL SANCHEZ	REF FT DEP 3/6/20
Total for check number 183307			10.00			
Check Number 183308						
4610	471141	0	10.00	72954	MEILINA SANTOSO	REF FT DPE 3/5/20
Total for check number 183308			10.00			
Check Number 183309						
4610	468791	0	30.00	74801	ALYCE SCALES	REF FT DEP 3/2/20
Total for check number 183309			30.00			
Check Number 183310						
4610	468065	0	53.00	75395	CARLA SCHOTT	REF CAMP CARTER
Total for check number 183310			53.00			
Check Number 183311						
4610	468739	0	30.00	74585	JENNIFER SCOTT	REF FT DEP 2/24/20
4610	468739	0	3.00	74585	JENNIFER SCOTT	REF PROC FEE 2/24/20
Total for check number 183311			33.00			
Check Number 183312						
4610	468066	0	53.00	71592	NADYA SCOTT	REF CAMP CARTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183312			53.00			
Check Number 183313						
4610	471142	0	10.00	73929	LATIFFA SHARPE	REF FT DEP 3/6/20
Total for check number 183313			10.00			
Check Number 183314						
4610	468661	0	30.00	74379	NORMA SIDA	REF FT DEP 2/20/20
4610	468661	0	3.00	74379	NORMA SIDA	REF PROC FEE 2/20/20
Total for check number 183314			33.00			
Check Number 183315						
4610	468859	0	18.00	75183	ANGELA SIMONDS	REF FT DEP 2/28/20
Total for check number 183315			18.00			
Check Number 183316						
4610	471146	0	10.00	75751	KAREN SIMS	REF FT DEP 3/6/20
Total for check number 183316			10.00			
Check Number 183317						
4610	468067	0	53.00	75029	DEIADRE SMITH	REF CAMP CARTER
Total for check number 183317			53.00			
Check Number 183318						
4610	468643	0	3.00	74367	KRISTINE SMITH	REF PROCFEE 3/3/20
4610	468643	0	30.00	74367	KRISTINE SMITH	REF FT DEP 3/3/20
Total for check number 183318			33.00			
Check Number 183319						
4610	468644	0	30.00	74371	MICHELE SMITH	REF FT DEP 2/2/20
4610	468644	0	3.00	74371	MICHELE SMITH	REF PROC FEE 2/2/20
Total for check number 183319			33.00			
Check Number 183320						
4610	468068	0	53.00	75396	KATRINA SNYDER	REF CAMP CARTER
Total for check number 183320			53.00			
Check Number 183321						
2400	1001662840	0	374,276.72	48808	SODEXO, INC. & AFFILIATES	SALARIES
2400	1001662840	0	-23,639.74	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 183321			350,636.98			
Check Number 183322						
4610	471147	0	10.00	75730	CHARLENE STARR	REF FT DEP 3/6/20
Total for check number 183322			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183323						
4610	471148	0	10.00	75734	HOLLY STEIER	REF FT DEP 3/6/20
Total for check number 183323			10.00			
Check Number 183324						
4610	468167	0	10.00	75116	CORINA STOKES	REF FT DEP 2/11/20
Total for check number 183324			10.00			
Check Number 183325						
4610	468917	0	18.00	75246	ADRIENNE SULLIVAN	REF FT DEP 2/28/20
4610	468837	0	15.00	75246	ADRIENNE SULLIVAN	REF FT DEP 2/28/20
4610	468916	0	18.00	75246	ADRIENNE SULLIVAN	REF FT DEP 2/28/20
Total for check number 183325			51.00			
Check Number 183326						
4610	471149	0	10.00	75749	CRYSTAL SZYMONIK	REF FT DEP 3/6/20
Total for check number 183326			10.00			
Check Number 183327						
4610	468707	0	3.00	74649	MARY ANN TADLOCK	REF PROC FEE 2/18/20
4610	468707	0	30.00	74649	MARY ANN TADLOCK	REF FT DEP 2/18/20
Total for check number 183327			33.00			
Check Number 183328						
4610	468169	0	10.00	75118	JANET TALAMANTEZ	REF FT DEP 2/14/20
Total for check number 183328			10.00			
Check Number 183329						
4610	471143	0	10.00	75739	EMAN TAWADROUS	REF FT DEP 3/6/20
Total for check number 183329			10.00			
Check Number 183330						
4610	471150	0	10.00	75753	SHELLY TERRY	REF FT DEP 3/6/20
Total for check number 183330			10.00			
Check Number 183331						
4610	468170	0	10.00	75121	TIFFANI TERRY	REF FT DEP 2/11/20
Total for check number 183331			10.00			
Check Number 183332						
4610	591-00223	0	220.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WLES 591-00223 FEB 20
4610	591-00256	0	685.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WLES 591-00256 MAR 20
4610	591-00092	0	251.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS 591-00092 NOV 19
Total for check number 183332			1,157.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183333						
4610	468662	0	3.00	74382	VALERIE TINSLEY	REF PROC FEE 3/2/20
4610	468662	0	30.00	74382	VALERIE TINSLEY	REF FT DEP 3/2/20
Total for check number 183333			33.00			
Check Number 183334						
4610	468838	0	15.00	75247	ANNE TISSERA	REF FT DEP 2/28/20
4610	468918	0	18.00	75247	ANNE TISSERA	REF FT DEP 2/28/20
Total for check number 183334			33.00			
Check Number 183335						
1990	APR/MAY 20	1	3,700.00	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNT AND MIFI'S
Total for check number 183335			3,700.00			
Check Number 183336						
4610	468171	0	10.00	75119	NICOLE TORRES	REF FT DEP 3/6/20
Total for check number 183336			10.00			
Check Number 183337						
4610	468694	0	3.00	65419	CYNTHIA TREES	REF PROC FEE 2/28/20
4610	468694	0	30.00	65419	CYNTHIA TREES	REF FT DEP 2/28/20
Total for check number 183337			33.00			
Check Number 183338						
4610	468748	0	3.00	75628	CINDY TREYGER	REF PROC FEE 3/2/20
4610	468748	0	30.00	75628	CINDY TREYGER	REF FT DEP 3/2/20
Total for check number 183338			33.00			
Check Number 183339						
4610	468172	0	10.00	75122	VIRGINIA TUCKER	REF FT DEP 3/6/20
Total for check number 183339			10.00			
Check Number 183340						
8670	RMB MAY 20	0	346.86	65192	BRADLEY D TYLER	RMB BOOKS DEP 5/7/20
Total for check number 183340			346.86			
Check Number 183341						
4610	468919	0	18.00	75248	BABITA UPRETI	REF FT DEP 2/28/20
Total for check number 183341			18.00			
Check Number 183342						
4610	471151	0	10.00	75717	BOBBI VAN REET	REF FT DEP 3/5/20
Total for check number 183342			10.00			
Check Number 183343						
4610	468920	0	18.00	75249	LIESL VARGAS	REF FT DEP 2/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183343			18.00			
Check Number 183344						
4610	468173	0	10.00	75123	SANTIAGO VILANOVA	REF FT DEP 2/11/20
Total for check number 183344			10.00			
Check Number 183345						
4610	467174	0	10.00	75125	ROGELIO VILLAGRANA	REF FT DEP 3/3/20
Total for check number 183345			10.00			
Check Number 183346						
6700	2-1970.00	1	8,833.50	00001660	VLK ARCHITECTS, INC.	KLC-NEW DIRECTIONS - REED, WELLS, BENSON AND COMPANY ELECTRICAL ENGINEER TO REVIEW SECURE VESTIBULE AND VERIFY CODE COMPLIANCE. TO INCLUDE FEES & PERMITS
Total for check number 183346			8,833.50			
Check Number 183347						
4610	468921	0	18.00	75250	JANET VONG	REF FT DEP 2/28/20
Total for check number 183347			18.00			
Check Number 183348						
4610	468175	0	10.00	75127	SARAH WARREN	REF FT DEP 2/12/20
Total for check number 183348			10.00			
Check Number 183349						
4610	471153	0	10.00	66878	CHRISTA LOUISE WHITMIRE	REF FT DEP 3/6/20
Total for check number 183349			10.00			
Check Number 183350						
4610	468177	0	20.00	75130	LANA WICHROWSKI	REF FT DEP 3/2/20
Total for check number 183350			20.00			
Check Number 183351						
4610	471154	0	10.00	75741	ELIZABETH WILLIAMS	REF FT DEP 3/6/20
Total for check number 183351			10.00			
Check Number 183352						
4610	471155	0	10.00	75718	ELIZABETH WRIGHT	REF FT DEP 3/5/20
Total for check number 183352			10.00			
Check Number 183353						
4610	468922	0	18.00	73479	KAREN WRIGHT	REF FT DEP 2/28/20
Total for check number 183353			18.00			
Check Number 183354						
4610	468923	0	18.00	75251	TONYA WUERTEMBERGER	REF FT DEP 2/28/20
Total for check number 183354			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183355						
4610	468925	0	18.00	75253	SRIKANTH YELLASIRI	REF FT DEP 2/28/20
Total for check number 183355			18.00			
Check Number 183356						
4610	468926	0	18.00	75254	MELISSA YELVERTON	REF FT DEP 2/28/20
Total for check number 183356			18.00			
Check Number 183357						
8670	RMB FEB 20	0	61.15	71265	ROCHELLE IRENE YGLESIAS	RMB VDAY STAFF2/11/20
Total for check number 183357			61.15			
Check Number 183358						
4610	471156	0	10.00	75719	HYOUNG YOON	REF FT DEP 3/5/20
Total for check number 183358			10.00			
Check Number 183359						
1990	1952020KELLE	0	2,500.00	48238	INTEGRA REALTY RESOURCES FT WORTH	KISD APPRAISAL 5/2020
Total for check number 183359			2,500.00			
Check Number 701777						
8630	PR J98 5/20	0	359.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701777			359.87			
Check Number 701778						
8630	PR O24 5/20	0	6,020.83	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701778			6,020.83			
Check Number 701779						
8630	PR O24 5/20	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC: 0977
Total for check number 701779			1,773.00			
Check Number 701780						
8630	PR O24 5/20	0	44,410.25	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701780			44,410.25			
Check Number 701781						
8630	PR O24 5/20	0	834.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701781			834.50			
Check Number 701782						
8630	PR O24 5/20	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701782			270.83			
Check Number 701783						
8630	PR J98 5/20	0	6,156.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701783			6,156.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701784						
8630	PR O24 5/20	0	208.00	00002521	TEPSA	DC: 0609
Total for check number 701784			208.00			
Check Number 701785						
8630	PR O24 5/20	0	237.93	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701785			237.93			
Check Number 701786						
8630	PR O24 5/20	0	52.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701786			52.50			
Check Number 701787						
8630	PR O24 5/20	0	117.48	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC: 0606
Total for check number 701787			117.48			
Check Number 701788						
8630	INV073921	0	10,633.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	TCH ALT CERT MAY 2020
Total for check number 701788			10,633.00			
Check Number 701789						
8630	PR O24 5/20	0	2,091.74	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0973 0962 0948
8630	PR B53 5/20	0	110.87	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0973 0962 0948
Total for check number 701789			2,202.61			
Check Number 701790						
8630	PR O24 5/20	0	7,023.50	00013842	TIM TRUMAN	DED 0050
Total for check number 701790			7,023.50			
Check Number 701791						
8630	PR O24 5/20	0	23,704.12	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701791			23,704.12			
Check Number V175782						
1990	AC04723582	1	999.00	00005868	APPLE INC	PTFL2LL/A PERSONALIZED 12.9-INCH IPAD WI-FI 256GB SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
6800	AC10448651	1	33,100.00	00005868	APPLE INC	ZOVX 21.5 INCH IMAC WITH RETINA 4K DISPLAY
6800	AC14158651	1	24,178.00	00005868	APPLE INC	ZOZ3 13 INCH MACBOOK PRO I7 PROCESSOR
6800	AC13440053	1	239,243.25	00005868	APPLE INC	ZOZ1 13 INCH MACBOOK PRO I7 PROCESSOR
6800	AC12537124	1	16,784.00	00005868	APPLE INC	PXDE2LL/A 11INCH IPAD PRO, 512GB
6800	AC10725595	1	5,183.00	00005868	APPLE INC	MD564LL/A APPLE USB SUPER DRIVE
6800	AC10435903	1	13,084.00	00005868	APPLE INC	Z070 16 INCH MACBOOK PRO WITH TOUCH BAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6800	AC10628729	1	2,771.00	00005868	APPLE INC	MJ1M2AM/A USB-C TO USB ADAPTER
6800	AC08917333	1	19,799.45	00005868	APPLE INC	HKPX2VC/A BRETTFORD MOBILITY MIX CART, 30
1990	AC01056946	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
6800	AC11892871	2	46,300.15	00005868	APPLE INC	A6628KK. 4-YEAR APPLCARE+FOR SCHOOLS
6800	AC09460954	2	4,186.00	00005868	APPLE INC	S7739LL/A 4-YEAR APPLCARE+FOR SCHOOLS
6800	AC09755183	2	3,380.00	00005868	APPLE INC	S7735LL/A 4-YEAR APPLCARE + FOR SCHOOLS
6800	AC09192845	2	1,596.00	00005868	APPLE INC	S7740LL/A 4-YEAR APPLCARE +FOR SCHOOLS
6800	AC09119557	2	3,184.00	00005868	APPLE INC	S7829LL/A 4-YEAR APPLCARE+FOR SCHOOLS
1990	AC01056946	3	179.00	00005868	APPLE INC	MU8H2LL/A SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD PRO (3RD GENERATION)
6800	AC10725594	3	1,856.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL

Total for check number V175782 415,938.85
Check Number V175783

4610	3126009	1	74.88	68396	BLICK ART MATERIALS LLC	QTY 20 CRESCENT MATBOARD BLANK PACK - 16"X20" RAVEN BLACK, PKG OF 3 ITEM #13015-2468
4610	3207227	1	40.32	68396	BLICK ART MATERIALS LLC	QTY 20 CRESCENT MATBOARD BLANK PACK - 16"X20" RAVEN BLACK, PKG OF 3 ITEM #13015-2468
4610	3126009	2	116.40	68396	BLICK ART MATERIALS LLC	QTY 20 CRESCENT MATBOARD BLACK PACK 16"X20" ARCTIC WHITE, PKG OF 3 ITEM #13015-1138
4610	3126009	3	129.22	68396	BLICK ART MATERIALS LLC	QTY 2 SCOTCH ATG 700 TRANSFER TAPE DISPENSER ITEM #23308-1700
4610	3126009	4	92.70	68396	BLICK ART MATERIALS LLC	QTY 30 BAINBRIDGE NOVACORE MATBOARD - 16"X20", BRIGHT WHITE ITEM #13044-1158
4610	3126009	5	92.70	68396	BLICK ART MATERIALS LLC	QTY 30 BAINBRIDGE NOVACORE MATBOARD - 16"X20", BLACK W/BLACK CORE ITEM # 13044-2028

Total for check number V175783 546.22
Check Number V175784

1990	908297064	1	735.00	68301	VARSITY BRANDS HOLDING CO., INC.	EASTON #EAA165408 ELITE X CHEST PROTECTOR NOCSAE STAMPED APPROVE
1990	908680572	1	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCORE SOLID SOCK REG YELLOW ITEM 1215052
1990	908680572	2	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	POP UP GOAL 6' X 4' ITEM 1310146
1990	908297064	2	648.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND #1453923 D1 PRO NFHS
1990	908680572	3	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908297064	99	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V175784			1,802.00			
Check Number V175785						
1990	50164	1	2,597.00	48463	C & P PUMP SERVICES INC	TCHS-DIVER AND EQUIP TO STRAIGHTEN SUCTION LINE AND INSTALL 1 8" MJ FLANGE ADAPTER
Total for check number V175785			2,597.00			
Check Number V175786						
1990	1022109	2	52.57	66579	CROSSPOINT COMMUNICATIONS	NNTN8275A CHARGER STD SUC W/POWER SUPPLY, SWITCH-M. FOR KMS WALKIE TALKIES. GREG KOTTEMAN-KMS SECURITY.
Total for check number V175786			52.57			
Check Number V175787						
1990	7334323	1	1,189.45	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7335392	1	394.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7335985	1	2,160.98	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175787			3,744.43			
Check Number V175788						
1990	4574160520	1	26,673.08	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES FOR ELC - S - SEE ATTACHED QUOTE 98866
Total for check number V175788			26,673.08			
Check Number V175789						
1990	LTR1008347	1	299.95	69026	BOOKS INTERNATIONAL INC	ITEM # ISBN: 978186E+12 - - EARLY YEARS HANDBOOK
1990	LTR1008347	2	389.97	69026	BOOKS INTERNATIONAL INC	ITEM # ISBN-978178E+12 - INTERVENTION TE GUIDE 1
1990	LTR1008347	3	55.19	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING
Total for check number V175789			745.11			
Check Number V175790						
1990	90CO20146920	1	33,422.79	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-5638031-2020
Total for check number V175790			33,422.79			
Check Number V175791						
1990	CM21535	1	-6,939.54	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL CANDIDATE ASSESSMENT AND TRAINING
1990	INV210290	1	6,939.54	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL CANDIDATE ASSESSMENT AND TRAINING
1990	INV207731	1	6,939.54	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL CANDIDATE ASSESSMENT AND TRAINING
Total for check number V175791			6,939.54			
Check Number V175795						
1990	3443622905	1	194.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3443622908	1	-19.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445718023	1	-25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1990	3443622909	1	-41.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3443622907	1	-122.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3445718015	1	888.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1990	3443087462	1	574.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1990	3445718034	1	58.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3445718033	1	367.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1990	3445718030	1	509.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3445718028	1	250.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3445718027	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3445718026	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1990	3445718024	1	-25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1990	3445718022	1	-25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1990	3445718025	1	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3445718018	1	204.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445718037	1	-15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3445718014	1	945.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-0450FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1990	3445718013	1	172.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1990	3445718012	1	133.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@ KELLERISD.NET
1990	3445718011	1	508.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET
1990	3445718009	1	1,614.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3445013829	1	-130.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3443622906	1	-3.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3440772522	1	1,967.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1990	3445362811	1	151.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934100 Staples Corvair Mesh Back Luxura Faux Leather Computer and Desk Chair, Black (23097)
1990	3445718021	1	-25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA @KELLERISD.NET
1990	3445718047	1	64.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1990	3443087472	1	-35.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1990	3443087469	1	-71.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN:MARGARITA.REYES@KELLERISD.N ET
1990	3443087468	1	-231.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1990	3443087467	1	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3446724654	1	1,235.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559- VAD-8PK)
1990	3446364541	1	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784615 Logitech K360 Wireless Keyboard, Glossy black (920-004088)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3443087466	1	82.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3445718035	1	244.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3445718048	1	7,563.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1990	3445718036	1	-15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3445718046	1	823.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1990	3445718045	1	829.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3445718044	1	126.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD. NET
1990	3445718043	1	1,243.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1990	3445718042	1	270.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1990	3445718041	1	390.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1990	3445718040	1	-59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3445718039	1	-8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3445718038	1	-59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3443087473	1	817.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1990	3443087464	1	1,740.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3446727771	1	-117.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3446727774	1	-18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3446727659	1	24.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2757023 Staples Fashion Hanging File Folder, Letter, Gold Grid, 6pk (51786)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446727773	1	117.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1990	3446727775	1	-36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3446727785	1	-10.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3446727770	1	-36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1990	3446727789	1	-25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3446727787	1	-25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1990	3447092456	1	2,371.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2843367 HON Foundation 5-Shelves 65" Bookcase, Pinnacle Finish (HONLM65BCPNC)
1990	3446727777	1	-15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3446727776	1	-15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1990	3446727754	1	-49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2019 - JUNE 2019
1990	3446727759	1	-50.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1990	3446727786	1	-12.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1990	3446727761	1	1,730.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1990	3446727644	2	-179.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887622 HON Prominent Mesh High-Back Task Chair, Center-Tilt, Adjustable Arms, Black Sandwich (BSXVL531MM10)
1990	3446724654	2	72.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)
1990	3446364541	2	148.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
1990	3445362811	2	537.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887622 HON Prominent Mesh High-Back Task Chair, Center-Tilt, Adjustable Arms, Black Sandwich (BSXVL531MM10)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446364357	2	179.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887622 HON Prominent Mesh High-Back Task Chair, Center-Tilt, Adjustable Arms, Black Sandwich (BSXVL531MM10)
1990	3446727659	2	55.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892344 Staples To-Do Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Cornell Ruled,White (19995)
1990	3447092456	2	378.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810835 Staples 4 Wire Shelving, Stand Alone, 36"W, Black (25470/17666)
1990	3446364541	3	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421839 Staples Arc System 2020-2021 Academic Year Weekly Planner Refill Paper, 8-1/2" x 11" (22763-20)
1990	3446724654	3	59.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1990	3445362811	3	23.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples One-Touch 3-Hole Punch, 30 Sheet Capacity, Black (26614)
1990	3446727659	3	28.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421840 Staples Arc System 2020-2021 Academic Year Weekly Planner Refill Paper, 5-1/2" x 8-1/2" (22764-20)
1990	3446364541	4	5.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886408 Staples Premium Arc Notebook System Refill Paper, 5.5" x 8.5", 50 Sheets, College Ruled, White (20022)
1990	3446724654	4	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265773 Sharpie Permanent Markers, Fine Point, Red, 36/Pack (1920937)
1990	3445362811	4	118.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715724 Staples Mesh Back Fabric Task Chair, Black (51463-CC)
1990	3446727659	4	93.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405086 uni-ball 207 Impact Gel Pens, Bold Point, Blue Ink, 12/Pack (65801)
1990	3446364541	5	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	213271 Staples Arc Notebook System Refillable Paper, 5.5" x 8.5", Narrow Ruled, 50 Sheets, White (25181)
1990	3446724654	5	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125401 Sharpie Permanent Markers, Fine Point, Blue, 12/Pack (30003)
1990	3446727659	5	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420667 Microsoft Arc ELG-00026 Wireless Bluetrack Mouse, Lilac
1990	3446724654	6	53.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	061659 Sharpie Metallic Permanent Markers, Fine Point, Silver, 36/Pack (9597)
1990	3446364541	6	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892347 Staples To-Do Arc Notebook System Refill Paper, 5.5" x 8.5", 50 Sheets, Cornell Ruled, White (19994)
1990	3446727659	6	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2725769 Microsoft Arc FHD-00001 Wireless Bluetrack Mouse, Gray
1990	3446364541	7	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402496 TRU RED Wire Mesh Copy Holder, Matte Black (TR57543)
1990	3446724654	7	154.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758039 X-ACTO TeacherPro Electric Pencil Sharpener, Blue (1675)
1990	3446727659	7	20.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2343112 Fellowes PlushTouch Foam Mouse Pad/Wrist Rest Combo, Gray Lattice (9549701)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446364541	8	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892143 BIC Velocity Retractable Ballpoint Pens, Bold Point, Black Ink, Dozen (18510/VLGB11BK)
1990	3446724654	8	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1990	3446727659	8	40.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMMW309LE 3M Precise Mouse Pad with Gel Wrist Rest, Optical Mouse Performance, Battery Saving Design, 6.8" x 8.6", Vertex (MW309LE)
1990	3446724654	9	50.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461207 Command Refill Strips, White, 8 Small, 4 Medium, 4 Large Sets/Pack (17200-ES)
1990	3446364541	9	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892144 BIC Velocity Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (18509/VLGB11BE)
1990	3446727659	9	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1990	3446364541	10	24.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388911 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, 12/Pack (31457)
1990	3446724654	10	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070277 Command Medium Utility Hooks Mega Pack, White, 20 Hooks (17001-MPES)
1990	3446727659	10	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1074934 Charles Leonard Magnetic Whiteboard Eraser, Gray (CHL74530)
1990	3446724654	11	122.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191302 VELCRO 1 3/8" Individual Dots VELCRO Tape, Hook, White, 600/Case
1990	3446364541	11	86.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1990	3446727659	11	73.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402693 HP Professional Business Glossy Brochure Paper, 8.5" x 11" (US letter), 150 Sheets/Pack (4WN10A)
1990	3446364541	12	39.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323847 Microsoft Desktop 2000 Wireless Keyboard [amp] Mouse, Black (M7J-00001)
1990	3446724654	12	96.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640362 Staples 3-Drawer Durable Storage Cart, Black/Clear (53182)
1990	3446727659	12	71.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791749 Avery Print [amp] Apply Clear Label 5-Tab White Dividers, Index Maker Easy Apply Printable Label Strip, 25 Sets/Box (11446)
1990	3446724654	13	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589824 Expo Dry Erase Markers, Chisel Point, Red, Dozen (80002)
1990	3446364541	13	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157 Staples 2-Pocket Presentation Folder with Fasteners, Green (26388)
1990	3446727659	13	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1990	3446364541	14	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563351 Belkin F8V101-25-BK Cord, Black
1990	3446724654	14	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589826 Expo Dry Erase Markers, Chisel Point, Green, Dozen (80004)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446727659	14	19.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1990	3446364541	15	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717734 Bostitch Electric Stapler, Half-Strip Capacity, Black (MDS20-BLK)
1990	3446724654	15	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry Erase Markers, Chisel Point, Blue, Dozen (80003)
1990	3446727659	15	3.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094529 Office by Martha Stewart Discbound Ruler, Letter Size, Blue
1990	3446364541	16	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504183 Bostitch Premium Standard Staples, 0.25" Leg Length, 5000/Box (SBS191/4CP)
1990	3446724654	16	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1990	3446727659	16	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570746 Poppin Aqua Silicone This + That Tray
1990	3446724654	17	14.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3446364541	17	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401668 NXT Technologies 4-Port USB 2.0 Hub (NX56850)
1990	3446727659	17	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1266892 Poppin Plastic File Box, Letter Size, Aqua (101274)
1990	3446724654	18	114.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1990	3446364541	18	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
1990	3446727659	18	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094523 Martha Stewart Stack+Fit Corrugated File Box, Letter Size, Blue (29585)
1990	3446364541	19	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396771 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Assorted Color Ink, Dozen (BK91PC12M)
1990	3446724654	19	6.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648833 Staples 2" 3-Ring Better Binder, Blue (13398-CC)
1990	3446727659	19	12.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756991 Staples Gold Foil Fashion Heavyweight File Folders, 3 Tab, Letter, 9/Pack (51785)
1990	3446364541	20	18.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506 Adams Phone Message Books, 5.5" x 11", 400 Sets/Book, 2/Pack (SC1154-2D)
1990	3446724654	20	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648822 Staples 2" 3-Ring Better Binder, Black (55871-CC/13393-CC)
1990	3446727659	20	20.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606798 TRU RED File Folder, 1/3 Cut, Letter Size, Light Blue, 25/Box (TR606798)
1990	3446364541	21	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1990	3446724654	21	8.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446727659	21	34.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1990	3446364541	22	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725654 Post-it Super Sticky Pop-up Notes, 3" x 3", Rio de Janeiro Collection, 90 Sheets/Pad, 10 Pads/Pack
1990	3446724654	22	88.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642247 Post-it Super Sticky Notes, 5" x 8", Marrakesh Collection, Lined, 4/Pads (5845-SSAN)
1990	3446727659	22	49.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388911 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, 12/Pack (31457)
1990	3446364541	23	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1990	3446724654	23	88.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4/Pads (5845-SSUC)
1990	3446727659	23	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048993 Poppin Aqua Pen Cup
1990	3446724654	24	95.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978353 Post-it Super Sticky Notes, 5" x 8" New York Collection, Lined, 45 Sheets/Pad, 2 Pads/Pack (5845-2SSNY)
1990	3446727659	24	4.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel, Assorted, 3/Pack (46507)
1990	3446724654	25	93.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1990	3446364541	25	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2770367 Staples File Sorter, Gold (51866-US)
1990	3446724654	26	344.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396790 Post-it Super Sticky Mini Easel Pad, 15" x 18", White, 20 Sheets/Pad, 6 Pads (577SS)
1990	3446364541	26	10.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418335 TRU RED Reinforced File Pocket, 5.25" Expansion, Letter Size, Brown, 10/Box (TR418335)
1990	3446724654	27	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1990	3446364541	27	38.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1990	3446364541	28	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1990	3446724654	28	28.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Gray (40897)
1990	3446724654	29	36.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1990	3446364541	29	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Sharpie Accent Pocket Style Highlighter, Chisel Tip, Assorted Ink, 12 Per Set (27145)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446364541	30	21.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1990	3446724654	30	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1990	3446724654	31	21.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Erasers, Pink, 36/Pack (36-1012)
1990	3446724654	32	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1990	3446724654	33	156.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3446724654	34	35.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Markers, Ultra Fine Point, Black, Dozen (37001)
1990	3446724654	35	143.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3446724654	36	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1990	3446724654	37	46.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1990	3446724654	38	98.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1990	3446724654	39	11.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411906 Coastwide Professional Comfort Grip 3" Packing Tape Dispenser, Gray (CW56467)
1990	3446724654	40	29.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1990	3446724654	41	31.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1990	3446724654	42	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1990	3446724654	43	63.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1990	3446724654	44	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1990	3446724654	45	317.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885744 Post-it Easel Hanger Arms, 15" x 3", 2/Pack (EH559-2PK)
1990	3446724654	46	31.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648814 Staples 2" 3-Ring Better Binder, White (13401-CC)
1990	3446724654	47	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780510 Sharpie Permanent Markers, Fine Point, Green, Dozen (30004)
1990	3446724654	48	54.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 TRU RED Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1990	3446724654	49	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425576 Staples Lightweight Moving and Storage Packing Tape, 2.83"W x 54.6 Yards, Clear, 6 Pack (52204)
1990	3446724654	50	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446724654	51	4.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	663660 Post-it Durable Tabs, 1" Wide, Lined, Assorted Colors, 66 Tabs/Pack (686L-PGO)
1990	3446724654	52	195.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3446724654	53	17.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477147 Staples Big Tab Write-On Blank Paper Dividers, 5-Tab, White, 4 Sets/Pack (13508/23175)
1990	3446724654	54	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807712 Staples 2" 3-Ring Better Binder, Red (18368)
1990	3446724654	55	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 16" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (0074620)
1990	3446724654	56	75.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon 32" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (74610)
1990	3446724654	57	49.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745 Post-it Notes Value Pack, 1 1/2" x 2" Canary Yellow, 100 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
Total for check number V175795			32,648.77			
Check Number V175796						
1990	339198	1	150.00	00007632	TASBO	TASBO SUMMER SOLUTIONS ONLINE JUNE 15-16 2020 TO BE CONDUCTED VIA ZOOM ONLINE DAY TWO OPERATIONS TRACK
Total for check number V175796			150.00			
Check Number V175797						
1990	DRITTER52021	0	5.56	00009070	TEXAS GIRLS COACHES ASSOCIATION	CHS DYANE RITTER MBRS
1990	DRITTER52121	0	64.44	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/20-5/31/21
Total for check number V175797			70.00			
Check Number V175798						
4610	KBUTCHER6/20	0	85.00	62021	WALSWORTH PUBLISHING COMPANY, INC	K BUTCHER 6/22-24/20
Total for check number V175798			85.00			
Check Number V175799						
1990	125086	1	476.00	00002143	WOODARD BUILDERS SUPPLY CO.	** G/M PARTS & SUPPLIES. DISTRICT WIDE. **
1990	125086	1	601.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175799			1,077.00			
Check Number V175800						
8630	PR O24 5/20	0	23.83	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number V175800			23.83			
Check Date		6/4/2020				

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183360						
1990	1200009995	1	35.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT LPC (LICENSED PROFESSIONAL COUNELOR) SERVICES FROM APRIL 13, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 232 HOURS.
2240	1200010045	1	1,760.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT SLPA SERVICES FROM FEBRUARY 3, 2020 THROUGH MAY 21, 2020 PER CONTRACT AS NEEDED BY KISD. NOT TO EXCEED 584 HOURS
Total for check number 183360			1,795.00			
Check Number 183361						
4610	468697	0	30.00	74600	VIJAYAMALA ACHARYA	REF FT DEP 2/20/20
4610	468697	0	3.00	74600	VIJAYAMALA ACHARYA	REF PROC FEE 2/20/20
4610	468698	0	30.00	74600	VIJAYAMALA ACHARYA	REF FT DEP 2/20/20
4610	468698	0	3.00	74600	VIJAYAMALA ACHARYA	REF PROC FEE 2/20/20
Total for check number 183361			66.00			
Check Number 183362						
4610	468382	0	10.00	75702	LISA ADAME DE LA CERDA	REF FT DEP 2/25/20
4610	468359	0	10.00	75702	LISA ADAME DE LA CERDA	REF FT DEP 2/25/20
4610	468330	0	10.00	75702	LISA ADAME DE LA CERDA	REF FT DEP 2/18/20
4610	468358	0	10.00	75702	LISA ADAME DE LA CERDA	REF FT DEP 2/25/20
Total for check number 183362			40.00			
Check Number 183363						
4610	A318225	0	195.00	55675	RICHARD ADAMS	FRHS BBALL 3/6/20
Total for check number 183363			195.00			
Check Number 183364						
1990	467152	0	3.00	73915	BINUTA ADHIKARI	REF CAMP DEP 2/2/20
4610	467152	0	100.00	73915	BINUTA ADHIKARI	REF CAMP DEP 2/2/20
Total for check number 183364			103.00			
Check Number 183365						
1990	7907	0	100.00	63769	TEXAS ASSOCIATION FOR COLLEGE	M CUMMINS 7/13-15/20
Total for check number 183365			100.00			
Check Number 183366						
4610	469501	0	15.00	74616	LETICIA AGUERO	REF FT DEP 4/28/20
4610	469502	0	15.00	74616	LETICIA AGUERO	REF FT DEP 4/28/20
Total for check number 183366			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183367						
4610	469765	0	15.00	74390	ANTHONY AGUILERA	REF FT DEP 4/28/20
4610	469764	0	15.00	74390	ANTHONY AGUILERA	REF FT DEP 4/29/20
Total for check number 183367			30.00			
Check Number 183368						
4610	468428	0	10.00	74683	ALYSSA AGUILLON	REF FT DEP 3/6
4610	468509	0	26.00	74683	ALYSSA AGUILLON	REF FT NRH20 DEP 9/22
Total for check number 183368			36.00			
Check Number 183369						
4610	469662	0	15.00	74512	MARIA A. AGUINAGA	REF FT DEP 4/28/20
4610	469663	0	15.00	74512	MARIA A. AGUINAGA	REF FT DEP 4/28/20
Total for check number 183369			30.00			
Check Number 183370						
4610	469739	0	15.00	74817	NOEL AIFILI	REF FT DEP 4/28/20
4610	469740	0	15.00	74817	NOEL AIFILI	REF FT DEP 4/28/20
Total for check number 183370			30.00			
Check Number 183371						
4610	469643	0	15.00	74673	SAKIRAT AKINTEYE	REF FT DEP 4/28/20
4610	469642	0	15.00	74673	SAKIRAT AKINTEYE	REF FT DEP 4/28/20
Total for check number 183371			30.00			
Check Number 183372						
1990	467119	0	3.00	73891	MARIA PRODIGIOS ALCANTAR	REF PROC FEE 2/13/20
4610	467119	0	10.00	73891	MARIA PRODIGIOS ALCANTAR	REF CAMP DEP 2/13/20
Total for check number 183372			13.00			
Check Number 183373						
4610	A302923	0	130.00	70380	GARY WAYNE ALEXANDER	FRHS BBALL 3/7/20
Total for check number 183373			130.00			
Check Number 183374						
4610	468654	0	15.00	63521	MARELYN ALFONSO	REF FT DEP 2/27/20
4610	468653	0	15.00	63521	MARELYN ALFONSO	REF FT DEP 2/27/20
Total for check number 183374			30.00			
Check Number 183375						
4610	469644	0	15.00	74575	WAFAL KHATIB	REF FT DEP 4/28/20
4610	469619	0	15.00	74575	WAFAL KHATIB	REF FT DEP 4/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	469617	0	15.00	74575	WAFA ALKHATIB	REF FT DEP 4/28/20
4610	469646	0	15.00	74575	WAFA ALKHATIB	REF FT DEP 4/28/20
Total for check number 183375			60.00			
Check Number 183376						
4610	468505	0	26.00	74684	JANINE ALLEN	REF FT NRH20 DEP 9/5
4610	468379	0	10.00	74684	JANINE ALLEN	REF FT DEP 2/25
4610	468357	0	10.00	74684	JANINE ALLEN	REF FT DEP 2/25
Total for check number 183376			46.00			
Check Number 183377						
4610	468740	0	15.00	74566	CRYSTAL ALLRED	REF FT DEP 2/27/20
Total for check number 183377			15.00			
Check Number 183378						
1990	253401	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FOR BCI COUNSELOR CHRISTA WHITMIRE
Total for check number 183378			129.00			
Check Number 183379						
1990	467179	0	3.00	73932	VIKRAM ANGURALA	REF PROC FEE 2/13/20
4610	467179	0	10.00	73932	VIKRAM ANGURALA	REF CAMP DEP 2/13/20
Total for check number 183379			13.00			
Check Number 183380						
4610	468383	0	10.00	74700	MARISELA ESPARZA ARGIL	REF FT DEP 2/25/20
4610	468339	0	10.00	74700	MARISELA ESPARZA ARGIL	REF FT DEP 2/27/20
Total for check number 183380			20.00			
Check Number 183381						
1990	467098	0	3.00	68454	MARIA ARMENDARIZ	REF PROC FEE 2/11/20
4610	467098	0	100.00	68454	MARIA ARMENDARIZ	REF CAMP DEP 2/11/20
Total for check number 183381			103.00			
Check Number 183382						
1990	467101	0	3.00	73880	ASHLEY ARTIAGA	REF PROC FEE 1/29/20
4610	467101	0	10.00	73880	ASHLEY ARTIAGA	REF CAMP DEP 1/29/20
Total for check number 183382			13.00			
Check Number 183383						
4610	468350	0	10.00	74686	STEPHANIE ARVIZU	REF FT DEP 2/14/20
4610	468367	0	10.00	74686	STEPHANIE ARVIZU	REF FT DEP 2/14/20
Total for check number 183383			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183384						
4610	468333	0	10.00	74685	JOHN ASKEW	REF FT DEP 2/26/20
Total for check number 183384			10.00			
Check Number 183387						
1990	3048569396E2	0	302.18	00001242	ATMOS ENERGY	PGE
1990	3048569396E2	0	184.99	00001242	ATMOS ENERGY	FHM
1990	3048569396E2	0	52.19	00001242	ATMOS ENERGY	PVE
1990	3048569396E2	0	143.55	00001242	ATMOS ENERGY	KHS
1990	3048569396E2	0	117.10	00001242	ATMOS ENERGY	KHE
1990	3048569396E2	0	264.93	00001242	ATMOS ENERGY	KCAL
1990	3048569396E2	0	423.09	00001242	ATMOS ENERGY	ISMS
1990	3048569396E2	0	69.12	00001242	ATMOS ENERGY	IES
1990	3048569396E2	0	149.84	00001242	ATMOS ENERGY	HMS
1990	3048569396E2	0	51.26	00001242	ATMOS ENERGY	HLE
1990	3048569396E2	0	115.99	00001242	ATMOS ENERGY	HES
1990	3048569396E2	0	76.49	00001242	ATMOS ENERGY	FSE
1990	3048569396E2	0	311.15	00001242	ATMOS ENERGY	KMS
1990	3048569396E2	0	85.61	00001242	ATMOS ENERGY	FRE
1990	3048569396E2	0	101.48	00001242	ATMOS ENERGY	LES
1990	3048569396E2	0	154.24	00001242	ATMOS ENERGY	FES
1990	3048569396E2	0	62.17	00001242	ATMOS ENERGY	ERE
1990	3048569396E2	0	89.08	00001242	ATMOS ENERGY	ELC-N
1990	3048569396E2	0	68.61	00001242	ATMOS ENERGY	EDC
1990	3048569396E2	0	62.61	00001242	ATMOS ENERGY	CTI
1990	3048569396E2	0	338.63	00001242	ATMOS ENERGY	CHS
1990	3048569396E2	0	50.02	00001242	ATMOS ENERGY	CES
1990	3048569396E2	0	92.99	00001242	ATMOS ENERGY	BWE
1990	3048569396E2	0	62.17	00001242	ATMOS ENERGY	BPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396E2	0	153.75	00001242	ATMOS ENERGY	BES
1990	3048569396E2	0	114.41	00001242	ATMOS ENERGY	BCI
1990	3048569396E2	0	248.36	00001242	ATMOS ENERGY	FRH
1990	3048569396E2	0	156.35	00001242	ATMOS ENERGY	TMI
1990	3048569396E2	0	144.20	00001242	ATMOS ENERGY	WSE
1990	3048569396E2	0	129.43	00001242	ATMOS ENERGY	WRE
1990	3048569396E2	0	77.96	00001242	ATMOS ENERGY	WLE
1990	3048569396E2	0	124.16	00001242	ATMOS ENERGY	VRM
1990	3048569396E2	0	158.44	00001242	ATMOS ENERGY	TVMS
1990	3048569396E2	0	130.44	00001242	ATMOS ENERGY	KLC
1990	3048569396E2	0	82.57	00001242	ATMOS ENERGY	TSM
1990	3048569396E2	0	187.17	00001242	ATMOS ENERGY	TCHS
1990	3048569396E2	0	63.54	00001242	ATMOS ENERGY	SVE
1990	3048569396E2	0	932.88	00001242	ATMOS ENERGY	NAT
1990	3048569396E2	0	117.73	00001242	ATMOS ENERGY	LSE
1990	3048569396E2	0	66.95	00001242	ATMOS ENERGY	MAINT
1990	3048569396E2	0	79.29	00001242	ATMOS ENERGY	SHOP
1990	3048569396E2	0	76.93	00001242	ATMOS ENERGY	NRE
1990	3048569396E2	0	93.41	00001242	ATMOS ENERGY	PHI
1990	3048569396E2	0	70.43	00001242	ATMOS ENERGY	RES
1990	3048569396E2	0	118.00	00001242	ATMOS ENERGY	SGE
Total for check number 183387			6,755.89			
Check Number 183388						
4610	469493	0	15.00	74392	LINDSEY AUSTIN	REF FT DEP 4/28/20
4610	469492	0	15.00	74392	LINDSEY AUSTIN	REF FT DEP 4/28/20
Total for check number 183388			30.00			
Check Number 183389						
4610	469597	0	15.00	74669	MARIA AVILA	REF FT DEP 4/28/20
4610	469595	0	15.00	74669	MARIA AVILA	REF FT DEP 4/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183389			30.00			
Check Number 183390						
4610	471100	0	10.00	75752	HEATHER AWTRY	REF FT DEP 3/6/20
Total for check number 183390			10.00			
Check Number 183391						
4610	471101	0	10.00	75754	KAREN BEAMAN	REF FT DEP 3/6/20
Total for check number 183391			10.00			
Check Number 183392						
1990	CO#001462-1	1	11.96	69035	BELL'S BOOK NEST	9781580892513 CLOTHESLINE CLUES TO JOBS
1990	CO#001462-1	2	14.24	69035	BELL'S BOOK NEST	#978006262667120 I AM ENOUGH
1990	CO#001462-1	3	14.39	69035	BELL'S BOOK NEST	#9781250295088 I WILL BE FIERCE
1990	CO#001462-1	4	15.99	69035	BELL'S BOOK NEST	#9781467752145 WHOSE HANDS ARE THESE
1990	CO#001462-1	5	15.99	69035	BELL'S BOOK NEST	#9780578622583 WHAT CAN I BE STEM CAREER
1990	CO#001462-1	6	5.95	69035	BELL'S BOOK NEST	#9781674444789 TEST ANXIETY AND CLASSROOM
Total for check number 183392			78.52			
Check Number 183393						
4610	471270	0	3.00	69481	JULIE ANN BERGERON	REF PROCESSING FEE
4610	471270	0	65.00	69481	JULIE ANN BERGERON	REF SAT DEP 12/3/19
Total for check number 183393			68.00			
Check Number 183394						
1990	467099	0	3.00	73879	ANA BERRONES	REF CAMP DEP 3/3/20
4610	467099	0	100.00	73879	ANA BERRONES	REF CAMP DEP 3/3/20
Total for check number 183394			103.00			
Check Number 183395						
4610	1710	0	5,400.00	61917	KEIGH EARL GEORGE	VRMS CHOIR NOV-DEC19
Total for check number 183395			5,400.00			
Check Number 183396						
4610	471272	0	65.00	49276	ALOHA BISHOP	REF SAT DEP 1/12/20
4610	471272	0	3.00	49276	ALOHA BISHOP	REF PROCESSING FEE
Total for check number 183396			68.00			
Check Number 183397						
4610	A318229	0	200.00	68241	MARK BLAIR	FRHS SOCCER 3/6/20
Total for check number 183397			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183398						
4610	468364	0	10.00	74687	KRISTEN BLALOCK	REF FT DEP 2/14/20
4610	468338	0	10.00	74687	KRISTEN BLALOCK	REF FT DEP 2/27/20
Total for check number 183398			20.00			
Check Number 183399						
4610	A302926	0	195.00	76155	JEFFREY BLAND	FRHS BBALL 3/12/20
Total for check number 183399			195.00			
Check Number 183400						
4610	468438	0	10.00	74688	CHRISTINE BLISS	REF FT DEP 3/9/20
4610	468454	0	9.00	74688	CHRISTINE BLISS	REF FT DEP 3/6/20
Total for check number 183400			19.00			
Check Number 183401						
4610	471278	0	65.00	71228	WENDY BLOSSOM	REF SAT DEP 12/10/19
4610	471278	0	3.00	71228	WENDY BLOSSOM	REF PROCESSING FEE
4610	471277	0	3.00	71228	WENDY BLOSSOM	REF PROCESSING FEE
4610	471277	0	65.00	71228	WENDY BLOSSOM	REF SAT DEP 12/10/19
Total for check number 183401			136.00			
Check Number 183402						
4610	471102	0	10.00	75755	JILLIAN BOYD	REF FT DEP 3/6/20
Total for check number 183402			10.00			
Check Number 183403						
4610	468502	0	26.00	74689	JAMIE BRADY	REF COMP NRH20 4/23
Total for check number 183403			26.00			
Check Number 183404						
4610	471280	0	65.00	54896	KATIE BRAKEMEIER	REF SAT DEP 12/9/19
4610	471280	0	3.00	54896	KATIE BRAKEMEIER	REF PROCESSING FEE
Total for check number 183404			68.00			
Check Number 183405						
2400	680030	0	32.65	76096	MICHAEL BRICHETTO	REF LUNCH DEP 12/2/19
Total for check number 183405			32.65			
Check Number 183406						
4610	471284	0	65.00	71258	STACI BROADWELL	REF SAT DEP 12/6/19
4610	471284	0	3.00	71258	STACI BROADWELL	REF PROCESSING FEE
Total for check number 183406			68.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183407						
4610	471287	0	65.00	71714	ANITA BROWN	REF SAT DEP 1/19/20
4610	471287	0	3.00	71714	ANITA BROWN	REF PROCESSING FEE
4610	471286	0	65.00	71714	ANITA BROWN	REF SAT DEP 1/19/20
4610	471286	0	3.00	71714	ANITA BROWN	REF PROCESSING FEE
Total for check number 183407			136.00			
Check Number 183408						
4610	471288	0	3.00	71712	MELISSA BURNS	REF PROCESSING FEE
4610	471288	0	65.00	71712	MELISSA BURNS	REF SAT DEP 11/18/19
Total for check number 183408			68.00			
Check Number 183409						
4610	471289	0	65.00	74084	REMI BURNS	REF SAT DEP1/14/20
4610	471289	0	3.00	74084	REMI BURNS	REF PROCESSING FEE
Total for check number 183409			68.00			
Check Number 183410						
4610	468371	0	10.00	74692	KIMBERLY CANNON	REF FT DEP 2/25/20
Total for check number 183410			10.00			
Check Number 183411						
2400	680391	0	22.10	76103	KINDRA CARVER	REF LUNCH DEP 2/20/20
Total for check number 183411			22.10			
Check Number 183412						
4610	468447	0	9.00	74693	KAELA CHAGOLLAN	REF FT DEP 3/6/20
4610	468431	0	11.00	74693	KAELA CHAGOLLAN	REF FT DEP 3/6/20
Total for check number 183412			20.00			
Check Number 183413						
4610	471105	0	10.00	75724	SHARLA CHAMBERS	REF FT DEP 3/5/20
Total for check number 183413			10.00			
Check Number 183414						
4610	471294	0	65.00	73848	ASHLEY CHOATE	REF SAT DEP 12/30/19
4610	471294	0	3.00	73848	ASHLEY CHOATE	REF PROCESSING FEE
Total for check number 183414			68.00			
Check Number 183415						
4610	471106	0	10.00	75721	CARA CHU	REF FT DEP 3/5/20
Total for check number 183415			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	183417					
1990	T FROST 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	TERRI FROST 6/25/20
1990	T SIECK 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	TINA SIECK 6/25/20
1990	STEISKAL6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	HOLLY STEISKAL6/25/20
1990	SGAMMAGE6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	S GAMMAGE 6/25/20
1990	A SHARP 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	AMY SHARP 6/25/20
1990	A TRAMM 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	AMY TRAMM 6/25/20
1990	M BAKER 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MARIE BAKER 6/25/20
1990	MCINTIRE6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	D MCINTIRE 6/25/20
1990	L ISLER 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	LAURIE ISLER 6/25/20
1990	MCALEXANDE20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	R MCALEXANDER 6/25/20
1990	L MALONE6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	LUONNE MALONE6/25/20
1990	LSTANCIL6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	L STANCIL 6/25/20
1990	M HUGHES6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MICHELLEHUGHES6/25/20
1990	M MASOTA6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	MELINDA MASOTA6/25/20
1990	N BASTON6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	NAKETHIABASTON6/25/20
1990	MITCHELL6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	S MITCHELL 6/25/20
1990	N LEE 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	NICOLE LEE 6/25/20
1990	N HOWELL6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	NATASHA HOWELL6/25/20
1990	MONTGOMERY20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	R MONTGOMERY 6/25/20
1990	LSIMPSON6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	LORIANSIMPSON6/25/20
1990	S GLEITZ6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	SHARON GLEITZ 6/25/20
1990	B SELZER6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	BRENDA SELZER 6/25/20
1990	C ALLRED6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	CRYSTAL ALLRED6/25/20
1990	C LOPEZ 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	CHRISTINALOPEZ6/25/20
1990	K AVILA 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	KARRIE AVILA 6/25/20
1990	HARRIMAN6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	C HARRIMAN 6/25/20
1990	HENDRICKS20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	R HENDRICKS 6/25/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	J JONES 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	JULIE HATFIELD6/25/20
1990	J BURGI 6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	JUDY BURGI 6/25/20
1990	HUTCHISON20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	A HUTCHISON 6/25/20
1990	E FOSTER6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	ERIN FOSTER 6/25/20
1990	D HOOKER6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	DEBORA HOOKER6/25/20
1990	J HENLEY6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	JULLIA HENLEY 6/25/20
Total for check number 183417			1,650.00			
Check Number 183418						
4610	471108	0	10.00	75728	MELISSA CRAVEN	REF FT DEP 3/5/20
Total for check number 183418			10.00			
Check Number 183419						
4610	468334	0	10.00	74694	REBBECA CROUS	REF FT DEP 2/26/20
Total for check number 183419			10.00			
Check Number 183420						
2400	679592	0	49.55	74868	MELISSA DAUGHTERS	REF LUNCH DEP 9/10/19
Total for check number 183420			49.55			
Check Number 183421						
4610	471300	0	3.00	73851	KRISTA DAVIS	REF PROCESSING FEE
4610	471300	0	65.00	73851	KRISTA DAVIS	REF SAT DEP 1/24/20
Total for check number 183421			68.00			
Check Number 183422						
2400	737969	0	11.95	76091	ALLISON DAY	REF LUNCH DEP 2/10/20
Total for check number 183422			11.95			
Check Number 183423						
1990	853377-01	1	765.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	853532-01	1	27.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	853548-00	1	15.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	853549-00	1	-95.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	853828-00	1	726.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 183423			1,440.05			
Check Number 183424						
4610	468511	0	26.00	67402	STEPHANIE DEMEGLIO	REF COMP NRH20 4/23
4610	468510	0	26.00	67402	STEPHANIE DEMEGLIO	REF COMP NRH20 4/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183424			52.00			
Check Number 183425						
4610	A302922	0	255.00	72116	KHYRIEN DITSLEAR	FRHS BBALL 3/7/20
Total for check number 183425			255.00			
Check Number 183426						
4610	468504	0	26.00	74697	AMBER DIX	REF COMP NRH20 4/23
Total for check number 183426			26.00			
Check Number 183427						
4610	468498	0	26.00	74699	DAVID DRAIN	REF COMP NRH20 4/23
Total for check number 183427			26.00			
Check Number 183428						
1990	4262	1	1,140.00	71118	EDPUZZLE, INC.	PRO SCHOOL 1 YEAR UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL STARTS 6/30/2020 - 6/30/2021
Total for check number 183428			1,140.00			
Check Number 183429						
1990	39449	1	278.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	39448	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
1990	39447	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS AND DRIERS DISTRICT WIDE.
Total for check number 183429			368.00			
Check Number 183430						
4610	471306	0	65.00	68842	ADDIE ELLEN ELLERY	REF SAT DEP1/8/20
4610	471306	0	3.00	68842	ADDIE ELLEN ELLERY	REF PROCESSING FEE
Total for check number 183430			68.00			
Check Number 183431						
1990	25-42181-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 183431			659.34			
Check Number 183432						
2400	742825	0	24.70	76097	RAINELDA ESCALENTE	REF LUNCH DEP 1/18/20
2400	742824	0	44.85	76097	RAINELDA ESCALENTE	REF LUNCH DEP 1/18/20
Total for check number 183432			69.55			
Check Number 183433						
4610	A302921	0	120.00	43790	MANUEL ESCAMILLA	FRHS BBALL 3/6/20
Total for check number 183433			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183434						
4610	471307	0	3.00	63576	JENNIFER KRISTIN ESPARZA	REF PROCESSING FEE
4610	471307	0	65.00	63576	JENNIFER KRISTIN ESPARZA	REF SAT DEP 1/17/20
Total for check number 183434			68.00			
Check Number 183435						
4610	468508	0	26.00	74275	SHAVONNE EVANS	REF COMP NRH20 4/23
Total for check number 183435			26.00			
Check Number 183436						
4610	468328	0	0.00	74701	ELIZABETH FEILEN	REF FT DEP 2/18/20
4610	468348	0	0.00	74701	ELIZABETH FEILEN	REF FT DEP 2/5/20
Total for check number 183436			0.00			
Check Number 183437						
4610	471311	0	3.00	70287	STEPHANIE ANN FEUERBACHER	REF PROCESSING FEE
4610	471311	0	65.00	70287	STEPHANIE ANN FEUERBACHER	REF SAT DEP 1/8/20
Total for check number 183437			68.00			
Check Number 183438						
4610	471532	0	94.00	76107	STEPHANIE FINE	REF AP DEP 11/11/19
Total for check number 183438			94.00			
Check Number 183439						
4610	471363	0	65.00	59254	JILL FLORES	REF SAT DEP 1/23/20
4610	471363	0	3.00	59254	JILL FLORES	REF PROCESSING FEE
Total for check number 183439			68.00			
Check Number 183440						
4610	468430	0	10.00	74702	SHAWN FRANKLIN	REF FT DEP 3/6/20
Total for check number 183440			10.00			
Check Number 183441						
4610	471430	0	65.00	73865	MARYLOU FREEMAN	REF SAT DEP 1/23/20
4610	471430	0	3.00	73865	MARYLOU FREEMAN	REF PROCESSING FEE
Total for check number 183441			68.00			
Check Number 183442						
4610	471374	0	3.00	65864	JULIE ANNE FRY	REF PROCESSING FEE
4610	471374	0	65.00	65864	JULIE ANNE FRY	REF SAT DEP 11/18/19
Total for check number 183442			68.00			
Check Number 183443						
4610	A318226	0	150.00	48441	RICK E FRYE	FRHS BBALL 3/7/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183443			150.00			
Check Number 183444						
4610	468381	0	10.00	74703	ANDREW FUKA	REF FT DEP 2/25/20
Total for check number 183444			10.00			
Check Number 183445						
4610	468352	0	10.00	74704	JACQUELINE LORI FULLER	REF FT DEP 2/25/20
4610	468372	0	10.00	74704	JACQUELINE LORI FULLER	REF FT DEP 2/25/20
Total for check number 183445			20.00			
Check Number 183446						
4610	468377	0	10.00	74705	HOLLY GATCHELL	REF FT DEP 2/25/20
Total for check number 183446			10.00			
Check Number 183447						
1990	070488	1	1,450.50	60820	TECHNOLOGY ASSETS, LLC	ITEM # 210-ARXH: LATITUDE 5500 BTX BASE 15.6 FHD WVA
1990	070415	2	165.00	60820	TECHNOLOGY ASSETS, LLC	ITEM # 210-ARIO: DELL DOCK - WD19 90 PD
1990	070292	2	165.00	60820	TECHNOLOGY ASSETS, LLC	ITEM: 210-ARIO DELL DOCK WD19090 PD DOCKING STATION FOR LAPTOP
Total for check number 183447			1,780.50			
Check Number 183448						
2400	758082	0	54.90	76094	ANDY GOFORTH	REF LUNCH DEP 3/3/20
Total for check number 183448			54.90			
Check Number 183449						
4610	468360	0	10.00	71307	PAUL GORMAN	REF FT ZOO DEP 3/4/20
4610	468499	0	26.00	71307	PAUL GORMAN	REF COMP NRH20 4/23
4610	468370	0	10.00	71307	PAUL GORMAN	REF FT ZOO DEP 4/23
Total for check number 183449			46.00			
Check Number 183450						
1990	9529960933	1	1,470.00	00001173	W.W. GRAINGER, INC.	54ZV66 TK40928129T Stretch Wrap Category General Purpose Hand Grade Stretch Wrap Stretch Wrap Style Blown Stretch Wrap Application
Total for check number 183450			1,470.00			
Check Number 183451						
4610	468344	0	10.00	74707	LAUREL GUADARRAMA	REF FT DEP3/2/20
4610	468385	0	10.00	74707	LAUREL GUADARRAMA	REF FT DEP 3/2/20
Total for check number 183451			20.00			
Check Number 183452						
4610	468365	0	10.00	74708	BETH GUTHALS	REF FT DEP 2/14/20
Total for check number 183452			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183453						
2400	685969	0	77.05	76093	MIKE HAAG	REF LUNCH DEP 1/28/20
Total for check number 183453			77.05			
Check Number 183454						
4610	468363	0	10.00	74710	SARAH HARMON	REF FT DEP 2/14/20
4610	468348	0	10.00	74710	SARAH HARMON	REF FT DEP 2/14/20
4610	468340	0	10.00	74710	SARAH HARMON	REF FT DEP 2/27/20
Total for check number 183454			30.00			
Check Number 183455						
4610	468441	0	10.00	74711	NICOLE HATZENBUEHLER	REF FT DEP 3/6/20
4610	468375	0	10.00	74711	NICOLE HATZENBUEHLER	REF FT DEP2/25/20
Total for check number 183455			20.00			
Check Number 183456						
4610	468448	0	9.00	74712	IZABELLA HAUF	REF FT DEP 3/6/20
4610	468432	0	10.00	74712	IZABELLA HAUF	REF FT DEP 3/6/20
Total for check number 183456			19.00			
Check Number 183457						
4610	471389	0	3.00	68748	JESSICA LYNNE HILL	REF PROCESSING FEE
4610	471389	0	65.00	68748	JESSICA LYNNE HILL	REF SAT DEP 1/20/20
Total for check number 183457			68.00			
Check Number 183458						
4610	469693	0	15.00	58484	JAMIE D YORK	REF FT DEP 4/28/20
4610	469694	0	15.00	58484	JAMIE D YORK	REF FT DEP 4/28/20
Total for check number 183458			30.00			
Check Number 183459						
1990	467121	0	3.00	73955	RINA JHA	REF PROC FEE 3/2/20
4610	467121	0	100.00	73955	RINA JHA	REF CAMP DEP 3/2/20
Total for check number 183459			103.00			
Check Number 183460						
1990	467122	0	3.00	73963	ALISHA JOHNSON	REF PROC FEE 2/11/20
4610	467122	0	100.00	73963	ALISHA JOHNSON	REF CAMP DEP 2/11/20
Total for check number 183460			103.00			
Check Number 183461						
1990	467123	0	3.00	73892	GAYLA JOSEPH	REF CAMP DEP 2/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	467123	0	100.00	73892	GAYLA JOSEPH	REF CAMP DEP 2/6/20
Total for check number 183461			103.00			
Check Number 183462						
1990	467120	0	3.00	73605	JAISON JOSEPH	REF PROC FEE 2/7/20
4610	467120	0	100.00	73605	JAISON JOSEPH	REF CAMP DEP 2/7/20
Total for check number 183462			103.00			
Check Number 183463						
1990	0005451347	1	144.46	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 10-62919 MY FEELINGS CARPET - 4'X6' SUPPLIES FOR COUNSELOR TO PROVIDE SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	0005451347	2	33.96	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 10-63794 EMOTION SORTING BOXES SUPPLIES FOR COUNSELOR TO PROVIDE SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	0005451347	3	85.95	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 10-89850 LEGO DUPLO BUILD ME "EMOTIONS" SUPPLIES FOR COUNSELOR TO PROVIDE SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	0005451347	4	7.61	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# NC-142933 MAGIC BABY BOTTLES SUPPLIES FOR COUNSELOR TO PROVIDE SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	0005451347	5	25.49	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# NC-145617 14" LA NEWBORN DELUXE LAYETTE DOLL SET - BLUE SUPPLIES FOR COUNSELOR TO PROVIDE SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
1990	0005451347	6	16.92	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# NC-144508 LEGO CLASSIC BLUE BASEPLATE - 10714 SUPPLIES FOR COUNSELOR TO PROVIDE SMALL GROUPS & GUIDANCE LESSONS FOR ALL STUDENTS AT ELC SOUTH
Total for check number 183463			314.39			
Check Number 183464						
1990	467146	0	3.00	73911	NAIKE KASONGO	REF PROC FEE 2/3/20
4610	467146	0	10.00	73911	NAIKE KASONGO	REF CAMP DEP 2/3/20
Total for check number 183464			13.00			
Check Number 183465						
4610	471408	0	65.00	58206	KATHLEEN ANN KEEN	REF SAT DEP 1/12/20
4610	471408	0	3.00	58206	KATHLEEN ANN KEEN	REF PROCESSING FEE
4610	471407	0	65.00	58206	KATHLEEN ANN KEEN	REF SAT DEP 1/12/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	471407	0	3.00	58206	KATHLEEN ANN KEEN	REF PROCESSING FEE
Total for check number 183465			136.00			
Check Number 183466						
4610	10877	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	32160 GOLD TRACK MEDAL -CAT 7/8" RED/BLUE NECK RIBBON
1990	10836	1	230.04	60194	KELLER TROPHY AND AWARDS, LTD	END OF YEAR BULLDOG TROPHIES FOR STUDENTS AT PARKWOOD HILL INTERMEDIATE SCHOOL
1990	10674	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	SUPPORT PERSON OF THE YEAR PLAQUE
1990	10433	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOTO PLAQUE CAPROCK ELEMENTARY TEACHER OF YEAR 2020 NICOLE CHAIN
1990	10674	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON NAMEPLATE FOR EXISTING TOY PLAQUE
1990	10433	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOTO PLAQUE CAPROCK ELEMENTARY ASSISTANT PRINCIPAL JORGE ACEVEDO
1990	10621	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	END-OF-YEAR STAFF AWARDS ENGRAVING FOR 8 PLATES
Total for check number 183466			414.04			
Check Number 183467						
4610	471410	0	65.00	45786	ANGIE KESSLER	REF SAT DEP 1/18/20
4610	471410	0	3.00	45786	ANGIE KESSLER	REF PROCESSING FEE
Total for check number 183467			68.00			
Check Number 183468						
4610	472170	0	180.00	75894	HYUNG KIM	REF CADET DEP 2/12/20
Total for check number 183468			180.00			
Check Number 183469						
1990	467192	0	3.00	73944	JIAA KIM	REF PROC FEE 4/1/20
4610	467192	0	100.00	73944	JIAA KIM	REF CAMP DEP 4/1/20
Total for check number 183469			103.00			
Check Number 183470						
4610	1566	1	240.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR GOLD CHOIR STUDENTS
1990	1565	1	180.00	62914	ASHLEY KIMBROUGH	**DO NOT EXCEED \$1575.00** ISMS CHOIR CHOREOGRAPHY
Total for check number 183470			420.00			
Check Number 183471						
4610	29442	1	250.00	62864	KIMS KLOSET, LLC	R3X4 BK/BK RECTANGULAR 3 X 4 PATCH (BLACK/BLACK)
1990	29456	1	55.92	62864	KIMS KLOSET, LLC	K110 PORT AUTHORITY MICRO MESH POLO
1990	29456	2	41.94	62864	KIMS KLOSET, LLC	LK110 PORT AUTHORITY LADIES DRY ZONE MICRO MESH POLO
1990	29456	3	56.00	62864	KIMS KLOSET, LLC	MONOGRAMMING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	29456	4	71.92	62864	KIMS KLOSET, LLC	ST590 SPORT TEK ELECTRIC HEATHER POLO
1990	29456	5	53.94	62864	KIMS KLOSET, LLC	LST90 SPORT TEK LADIES ELECTRIC HEATHER POLO
1990	29456	6	56.00	62864	KIMS KLOSET, LLC	MONOGRAMMING
Total for check number 183471			585.72			
Check Number 183472						
4610	471413	0	65.00	67171	TRACY KINARD	REF SAT DEP 11/19/19
4610	471413	0	3.00	67171	TRACY KINARD	REF PROCESSING FEE
Total for check number 183472			68.00			
Check Number 183473						
1990	467124	0	3.00	73893	JEREMY KLAPPRODT,	REF PROC FEE 2/5/20
4610	467124	0	100.00	73893	JEREMY KLAPPRODT,	REF CAMP DEP 2/5/20
Total for check number 183473			103.00			
Check Number 183474						
4610	468355	0	10.00	75701	JAIMEE KRAFT-BROWN	REF FT DEP 2/25/20
4610	468342	0	10.00	75701	JAIMEE KRAFT-BROWN	REF FT DEP 3/2/20
4610	468374	0	10.00	75701	JAIMEE KRAFT-BROWN	REF FT DEP 2/25/20
4610	468354	0	10.00	75701	JAIMEE KRAFT-BROWN	REF FT DEP 2/25/20
Total for check number 183474			40.00			
Check Number 183475						
1990	266116	0	93.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REF PO 20010538
4610	245960	1	352.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SANDWICH, FRUIT, VEGGIE AND COOKE TRAYS, CHIPS, COKE PRODUCTS, PLASTIC & PAPER SERVINGS, ETC
1990	001493	1	8.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CURRICULUM SUPPLIES
1990	031955	1	12.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	062607	1	25.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,500 TO KROGER FOR CULINARY ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, GRAINS, SPICES, CLEANERS, PAPER GOODS, SWEETENERS AND BAKING ITEMS.
1990	117496	1	19.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CURRICULUM SUPPLIES
Total for check number 183475			512.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183476						
1990	467125	0	3.00	73894	RACIE LABHART	REF CAMP DEP 2/28/20
4610	467125	0	100.00	73894	RACIE LABHART	REF CAMP DEP 2/28/20
Total for check number 183476			103.00			
Check Number 183477						
4610	468440	0	10.00	60730	RACIE C LABHART	REF FT DEP 3/6/20
Total for check number 183477			10.00			
Check Number 183478						
2400	696186	0	23.35	76095	CARL LAMSFUSS	REF LUNCH DEP 2/22/20
Total for check number 183478			23.35			
Check Number 183479						
1990	467126	0	3.00	73895	EVE LAPIERRE	REF PROC FEE 3/10/20
4610	467126	0	100.00	73895	EVE LAPIERRE	REF CAMP DEP 3/10/20
Total for check number 183479			103.00			
Check Number 183480						
4610	468329	0	10.00	74715	COURTNEY LAWSON	REF FT DEP 2/18/20
Total for check number 183480			10.00			
Check Number 183481						
1990	467127	0	3.00	73896	JUSTIN LAWSON	REF PROC FEE 3/4/20
4610	467127	0	100.00	73896	JUSTIN LAWSON	REF CAMP DEP 3/4/20
Total for check number 183481			103.00			
Check Number 183482						
1990	467128	0	3.00	73897	JOYCE ELAINE LAYTON	REF PROC FEE 2/19/20
4610	467128	0	100.00	73897	JOYCE ELAINE LAYTON	REF CAMP DEP 2/19/20
Total for check number 183482			103.00			
Check Number 183483						
2400	671784	0	51.14	76102	ALISHA LEBRUN	REF LUNCH DEP 3/4/20
Total for check number 183483			51.14			
Check Number 183484						
4610	471419	0	65.00	74993	NATHAN LEE	REF SAT DEP 1/12/20
4610	471419	0	3.00	74993	NATHAN LEE	REF PROCESSING FEE
Total for check number 183484			68.00			
Check Number 183485						
4610	471299	0	3.00	58329	LESLI MASSEY CRAIG	REF PROCESSING FEE
4610	471299	0	65.00	58329	LESLI MASSEY CRAIG	REF SAT DEP 11/20/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183485			68.00			
Check Number 183486						
1990	467129	0	3.00	73898	JIMMY LI	REF CAMP DEP 1/31/20
4610	467129	0	100.00	73898	JIMMY LI	REF CAMP DEP 1/31/20
Total for check number 183486			103.00			
Check Number 183487						
1990	467130	0	3.00	73899	ENDIA LINDO	REF CAMP DEP 1/29/20
4610	467130	0	100.00	73899	ENDIA LINDO	REF CAMP DEP 1/29/20
Total for check number 183487			103.00			
Check Number 183488						
1990	467131	0	3.00	73900	JOSE LLERENA,	REF PROC FEE 2/22/20
4610	467131	0	10.00	73900	JOSE LLERENA,	REF CAMP DEP 2/22/20
Total for check number 183488			13.00			
Check Number 183489						
1990	MAR 2020	1	125.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES NOVEMBER 20, 2019-MAY 21, 2020.
1990	MLG MAR 20	2	8.05	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 183489			133.05			
Check Number 183490						
1990	467132	0	3.00	73901	LISA LOK	REF PROC FEE 2/21/20
1990	467133	0	3.00	73901	LISA LOK	REF PROC FEE 2/21/20
4610	467132	0	10.00	73901	LISA LOK	REF CAMP DEP 2/21/20
4610	467133	0	10.00	73901	LISA LOK	REF CAMP DEP 2/21/20
Total for check number 183490			26.00			
Check Number 183491						
1990	467134	0	3.00	73902	DEANNA LONGO	REF CAMP DEP 2/13/20
4610	467134	0	100.00	73902	DEANNA LONGO	REF CAMP DEP 2/13/20
Total for check number 183491			103.00			
Check Number 183492						
1990	467135	0	3.00	73903	KAREN LORENZ,	REF PROC FEE 2/3/20
4610	467135	0	100.00	73903	KAREN LORENZ,	REF CAMP DEP 2/3/20
Total for check number 183492			103.00			
Check Number 183493						
1990	902316	1	75.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	902945	1	118.80	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number 183493			194.39			
Check Number 183494						
1990	467136	0	3.00	73904	SHELLEY LOYD	REF CAMP DEP 2/6/20
4610	467136	0	10.00	73904	SHELLEY LOYD	REF CAMP DEP 2/6/20
Total for check number 183494			13.00			
Check Number 183495						
2400	679760	0	22.20	63720	JUSTIN LUCIDO	REF LUNCH DEP 2/28/20
Total for check number 183495			22.20			
Check Number 183496						
2400	755445	0	44.65	76104	BART LUEDEMANN	REF LUNCH DEP 8/12/19
Total for check number 183496			44.65			
Check Number 183497						
1990	467137	0	3.00	73956	EMILE LUMAS	REF CAMP DEP 1/31/20
4610	467137	0	200.00	73956	EMILE LUMAS	REF CAMP DEP 1/31/20
Total for check number 183497			203.00			
Check Number 183498						
1990	467169	0	3.00	73925	THIRUVILLA MAHADERAN	REF CAMP DEP 1/29/20
4610	467169	0	100.00	73925	THIRUVILLA MAHADERAN	REF CAMP DEP 1/29/20
Total for check number 183498			103.00			
Check Number 183499						
1990	467138	0	3.00	73905	SIMONE MALLET	REF PROC FEE 2/5/20
1990	467139	0	3.00	73905	SIMONE MALLET	REF PROC FEE 2/5/20
4610	467139	0	100.00	73905	SIMONE MALLET	REF CAMP DEP 2/5/20
4610	467138	0	100.00	73905	SIMONE MALLET	REF CAMP DEP 2/5/20
Total for check number 183499			206.00			
Check Number 183500						
4610	KHS 3/2/20	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KHS BAND 3/2/20
Total for check number 183500			350.00			
Check Number 183501						
4610	468366	0	10.00	74747	MARTINA WORLEY	REF FT DEP 2/14
4610	468349	0	10.00	74747	MARTINA WORLEY	REF FT DEP 2/14
Total for check number 183501			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183502						
1990	467140	0	3.00	73906	ARACELY MARTINEZ	REF PROC FEE 2/4/20
4610	467140	0	10.00	73906	ARACELY MARTINEZ	REF CAMP DEP 2/4/20
Total for check number 183502			13.00			
Check Number 183503						
1990	467141	0	3.00	73907	JULIANA MARTINEZ	REF CAMP DEP 2/19/20
4610	467141	0	100.00	73907	JULIANA MARTINEZ	REF CAMP DEP 2/19/20
Total for check number 183503			103.00			
Check Number 183504						
1990	467142	0	3.00	73908	LUZ MARTINEZ	REF CAMP DEP 1/28/20
4610	467142	0	10.00	73908	LUZ MARTINEZ	REF CAMP DEP 1/28/20
Total for check number 183504			13.00			
Check Number 183505						
4610	HMS MAY20	0	88.00	61384	ANDREW MARTZ	HMS 5/1/20-5/19/20
4610	HMS MAY 20	0	170.00	61384	ANDREW MARTZ	HMS 1/9/20-5/14/20
4610	HMS APR 20	0	44.00	61384	ANDREW MARTZ	HMS 4/17/20-4/24/20
Total for check number 183505			302.00			
Check Number 183506						
4610	468386	0	10.00	74716	BRINN MASSENGALE	REF FT DEP 3/6/20
4610	468426	0	10.00	74716	BRINN MASSENGALE	REF FT DEP 3/6/20
Total for check number 183506			20.00			
Check Number 183507						
4610	468331	0	10.00	74718	SYLVIA MATTERN	REF FT DEP 2/18/20
Total for check number 183507			10.00			
Check Number 183508						
1990	608401-0	1	125.82	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 22478 MARKER FLIP CHART 8/ST
1990	608401-0	2	8.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 47230 CARD INDEX RULED 4X6 WE
1990	608401-0	3	314.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM MMM 563R EASEL S STICK TBLE PADS WE
1990	608401-0	4	47.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 21127 PROTECTOR SHEET CLR
1990	608401-0	5	179.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM PAP 74423 PWN FLAIR 12 COLOR ST. AST
1990	608401-0	6	80.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 74720 PAD CHART 24X16 1.5 25SH
1990	608401-0	7	155.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAP 8430152 MARKER FLAIR PT GRD BK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	608401-0	8	239.70	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SMD 89661 ENVLEOPE SDLD L&H CL 5 CR
Total for check number 183508			1,153.89			
Check Number 183509						
4610	471484	0	3.00	63760	ANNA MAURER-SCHABAN	REF PROCESSING FEE
4610	471484	0	65.00	63760	ANNA MAURER-SCHABAN	REF SAT DEP 1/10/20
Total for check number 183509			68.00			
Check Number 183510						
1990	129	1	1,125.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 183510			1,125.00			
Check Number 183511						
1990	467144	0	3.00	73909	MEREDITH MCCLEAN	REF PROC FEE 2/2/20
4610	467144	0	100.00	73909	MEREDITH MCCLEAN	REF CAMP DEP 2/2/20
Total for check number 183511			103.00			
Check Number 183512						
4610	468503	0	26.00	74720	JOHN MCDONALD	REF COMP NRH20 4/23
Total for check number 183512			26.00			
Check Number 183513						
1990	INV0505629	1	21.99	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$200 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAY, OATS, BARLEY, WATER JUGS, BRUSHES, BUCKETS FOR ANIMALS.
Total for check number 183513			21.99			
Check Number 183514						
4610	468446	0	9.00	74721	ANNA MCKEON	REF FT DEP 3/6/20
4610	468429	0	10.00	74721	ANNA MCKEON	REF FT DEP 3/6/20
4610	468337	0	10.00	74721	ANNA MCKEON	REF FT DEP 2/26/20
Total for check number 183514			29.00			
Check Number 183515						
4610	468332	0	10.00	74722	LACEY MCVEA	REF FT DEP 2/26
4610	468507	0	26.00	74722	LACEY MCVEA	REF FT NRH20 DEP 9/5
Total for check number 183515			36.00			
Check Number 183516						
4610	468500	0	26.00	74723	REBECCA MEDINA	REF FT NRH20 DEP 9/5
4610	468436	0	10.00	74723	REBECCA MEDINA	REF FT DEP 3/6/20
4610	468452	0	9.00	74723	REBECCA MEDINA	REF FT DEP 3/6/20
Total for check number 183516			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183517						
4610	472176	0	120.00	75892	AMANDA MEDRANO	REF CADET DEP 2/8/20
4610	472176	0	3.00	75892	AMANDA MEDRANO	REF PROCESSING FEE
4610	472177	0	60.00	75892	AMANDA MEDRANO	REF CADET DEP 3/5/20
4610	472177	0	3.00	75892	AMANDA MEDRANO	REF PROCESSING FEE
Total for check number 183517			186.00			
Check Number 183518						
4610	471438	0	3.00	63006	BERNADINE MEGWA	REF PROCESSING FEE
4610	471438	0	65.00	63006	BERNADINE MEGWA	REF SAT DEP 1/15/20
Total for check number 183518			68.00			
Check Number 183519						
1990	147478	1	600.00	53027	MGM PRINTING SERVICES	SECURITY PROCEDURES CARDS 2.0X3.5 IN. FINISHED SIZE 14PT. CARD STOCK W AQUEOUS COATING SEE QUOTE DATED FEBRUARY 25, 2020
1990	147319	1	1,195.40	53027	MGM PRINTING SERVICES	SIGNAGE FOR ALLERGY FREE ZONE TABLES IN CAMPUS CAFETERIAS
Total for check number 183519			1,795.40			
Check Number 183520						
4610	467739	0	6.00	76154	JENNIFER MEYER	REF SHIRT DEP 2/12/20
4610	466660	0	72.00	76154	JENNIFER MEYER	REF FT DEP 2/12/20
Total for check number 183520			78.00			
Check Number 183521						
4610	468508	0	26.00	74725	HELENE MINDJA	REF COMP NRH20 4/23
Total for check number 183521			26.00			
Check Number 183522						
1990	467163	0	3.00	73920	PATRICIA MIRANDA	REF PROC FEE 2/24/20
1990	467164	0	3.00	73920	PATRICIA MIRANDA	REF PROC FEE 2/24/20
4610	467164	0	10.00	73920	PATRICIA MIRANDA	REF CAMP DEP 2/24/20
4610	467163	0	10.00	73920	PATRICIA MIRANDA	REF CAMP DEP 2/24/20
Total for check number 183522			26.00			
Check Number 183523						
1990	2576716	1	1,416.87	68420	STED	REACH;IN REFRIGERATOR, ASBER MODEL NO. ARR;23;1G, 23 CU. FT., (1) GLASS DOOR, DIGITAL CONTROLLER, (3) ADJUSTABLE EPOXY COATED SHELVES,
1990	2576716	99	82.50	68420	STED	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183523			1,499.37			
Check Number 183524						
1990	467145	0	3.00	73910	ANDREW MOON	REF PROC FEE 2/25/20
4610	467145	0	10.00	73910	ANDREW MOON	REF CAMP DEP 2/25/20
Total for check number 183524			13.00			
Check Number 183525						
4610	468369	0	10.00	74727	ELIZABETH MOORE	REF FT DEP 2/25/20
4610	468351	0	10.00	74727	ELIZABETH MOORE	REF FT DEP 2/25/20
Total for check number 183525			20.00			
Check Number 183526						
1990	9730328	1	140.22	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	9732848	1	321.30	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	9730328	2	143.90	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	9730329	2	175.38	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	9732848	3	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	9730328	3	143.90	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	9730328	4	214.20	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	9730328	5	214.20	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	9730328	6	214.20	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	9730328	7	116.92	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	9730328	8	116.92	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	9730328	9	116.92	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	9730328	10	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
Total for check number 183526			2,673.46			
Check Number 183527						
1990	467147	0	3.00	73912	JHANSI MUNAGALA	REF PROC FEE 2/10/20
4610	467147	0	100.00	73912	JHANSI MUNAGALA	REF CAMP DEP 2/10/20
Total for check number 183527			103.00			
Check Number 183528						
4610	471445	0	3.00	66079	LAVERN MURPHY	REF PROCESSING FEE
4610	471445	0	65.00	66079	LAVERN MURPHY	REF SAT DEP 12/30/19
Total for check number 183528			68.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183529						
1990	467148	0	3.00	73958	CAROLINE MUSILI	REF PROC FEE 3/28/20
4610	467148	0	100.00	73958	CAROLINE MUSILI	REF CAMP DEP 3/28/20
Total for check number 183529			103.00			
Check Number 183530						
4610	471450	0	3.00	72587	LOUISE NELSON	REF PROCESSING FEE
4610	471450	0	65.00	72587	LOUISE NELSON	REF SAT DEP 1/22/20
Total for check number 183530			68.00			
Check Number 183531						
1990	467149	0	3.00	73913	PHILLIP HUU NGUYEN	REF PROC FEE 3/31/20
4610	467149	0	100.00	73913	PHILLIP HUU NGUYEN	REF CAMP DEP 3/31/20
Total for check number 183531			103.00			
Check Number 183532						
1990	467150	0	3.00	73914	MAMADOU NIANG	REF PROC FEE 2/11/20
4610	467150	0	100.00	73914	MAMADOU NIANG	REF CAMP DEP 2/11/20
Total for check number 183532			103.00			
Check Number 183533						
1990	467151	0	3.00	73959	JOSE NIEVES	REF PROC FEE 2/28/20
4610	467151	0	100.00	73959	JOSE NIEVES	REF CAMP DEP 2/28/20
Total for check number 183533			103.00			
Check Number 183534						
4610	468376	0	10.00	74728	KELLY NOVAK	REF FT DEP 2/25/0
4610	468384	0	10.00	74728	KELLY NOVAK	REF FT DEP 2/25/20
4610	468424	0	10.00	74728	KELLY NOVAK	REF FT DEP 3/6/20
Total for check number 183534			30.00			
Check Number 183535						
4610	471456	0	3.00	68975	ANATOLIY ORGUNOV	REF PROCESSING FEE
4610	471456	0	65.00	68975	ANATOLIY ORGUNOV	REF SAT DEP 12/11/19
Total for check number 183535			68.00			
Check Number 183536						
4610	A318224	0	80.00	64684	DOUG OWENS	FRHS BBALL 3/6/20
Total for check number 183536			80.00			
Check Number 183537						
1990	467153	0	3.00	73916	JAVIER PACHECO	REF PROC FEE 3/2/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	467153	0	100.00	73916	JAVIER PACHECO	REF CAMP DEP 3/2/20
Total for check number 183537			103.00			
Check Number 183538						
1990	467102	0	3.00	73947	ANGEL BAUTISTA PALAFOX	REF PROC FEE 1/30/20
4610	467102	0	100.00	73947	ANGEL BAUTISTA PALAFOX	REF FT DEP 1/30/20
Total for check number 183538			103.00			
Check Number 183539						
4610	471459	0	65.00	56221	ELIZABETH PANGANIBAN	REF SAT DEP 1/10/20
4610	471459	0	3.00	56221	ELIZABETH PANGANIBAN	REF PROCESSING FEE
Total for check number 183539			68.00			
Check Number 183540						
4610	471461	0	65.00	72406	HELEN PARK	REF SAT DEP 11/19/19
4610	471461	0	3.00	72406	HELEN PARK	REF PROCESSING FEE
Total for check number 183540			68.00			
Check Number 183541						
1990	467154	0	3.00	73917	ERINN PARRISH,	REF CAMP DEP 1/28/20
4610	467154	0	100.00	73917	ERINN PARRISH,	REF CAMP DEP 1/28/20
Total for check number 183541			103.00			
Check Number 183542						
4610	471463	0	3.00	70386	SARA LYNNE PARRISH	REF PROCESSING FEE
4610	471463	0	65.00	70386	SARA LYNNE PARRISH	REF SAT DEP 1/2/20
Total for check number 183542			68.00			
Check Number 183543						
1990	467155	0	3.00	73960	KENDRA PARTAIN	REF PROC FEE 2/12/20
4610	467155	0	100.00	73960	KENDRA PARTAIN	REF CAMP DEP 2/12/20
Total for check number 183543			103.00			
Check Number 183544						
4610	472175	0	60.00	75898	AMY PENNELL	REF CADET DEP 2/5/20
Total for check number 183544			60.00			
Check Number 183545						
4610	471530	0	97.00	76108	EVANGELINE PESCA	REF AP DEP 11/7/19
Total for check number 183545			97.00			
Check Number 183546						
2400	712105	0	15.15	70981	TERRA PETERS	REF LUNCH DEP 2/26/20
Total for check number 183546			15.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183547						
1990	467156	0	3.00	73964	AMI PHAM	REF PROC FEE 2/7/20
4610	467156	0	100.00	73964	AMI PHAM	REF CAMP DEP 2/7/20
Total for check number 183547			103.00			
Check Number 183548						
1990	467157	0	3.00	73961	DU PHAM	REF PROC FEE 2/24/20
4610	467157	0	100.00	73961	DU PHAM	REF CAMP DEP 2/24/20
Total for check number 183548			103.00			
Check Number 183549						
4610	471531	0	89.00	76106	DUYEN PHAN	REF AP DEP 10/18/19
Total for check number 183549			89.00			
Check Number 183550						
2400	750663	0	49.58	76101	MONIQUE PIERCE	REF LUNCH DEP 3/6/20
2400	750751	0	27.95	76101	MONIQUE PIERCE	REF LUNCH DEP 2/19/20
2400	750675	0	31.05	76101	MONIQUE PIERCE	REF LUNCH DEP 3/5/20
Total for check number 183550			108.58			
Check Number 183551						
1990	467158	0	3.00	73962	GINA PIERCY	REF CAMP DEP 1/28/20
4610	467158	0	100.00	73962	GINA PIERCY	REF CAMP DEP 1/28/20
Total for check number 183551			103.00			
Check Number 183552						
4610	471467	0	3.00	58166	WILLIAM PITZER	REF PROCESSING FEE
4610	471467	0	65.00	58166	WILLIAM PITZER	REF SAT DEP 12/12/19
Total for check number 183552			68.00			
Check Number 183553						
4610	468756	0	15.00	75620	HAYLENE PLOTNIK	REF FT DEP 2/27/20
4610	468757	0	15.00	75620	HAYLENE PLOTNIK	REF FT DEP 2/27/20
Total for check number 183553			30.00			
Check Number 183554						
4610	471469	0	3.00	58139	DEMETRIUS POLINICK	REF PROCESSING FEE
4610	471469	0	65.00	58139	DEMETRIUS POLINICK	REF SAT DEP 12/9/19
Total for check number 183554			68.00			
Check Number 183555						
2400	686883	0	25.25	76100	DOUG POWERS	REF LUNCH DEP 2/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	686890	0	43.05	76100	DOUG POWERS	REF LUNCH DEP 3/4/20
Total for check number 183555			68.30			
Check Number 183556						
1990	RULER MAR 20	0	85.00	76158	KRISTINA MARIE PRICE	TRV CT MAR 1-3
Total for check number 183556			85.00			
Check Number 183557						
4610	468445	0	9.00	74729	MEGAN RAHEB	REF FT DEP 3/6/20
4610	468425	0	10.00	74729	MEGAN RAHEB	REF FT DEP 3/6/20
Total for check number 183557			19.00			
Check Number 183558						
4610	468680	0	15.00	74668	REBECCA RAVSTEN	REF FT DEP 2/27/20
4610	468681	0	15.00	74668	REBECCA RAVSTEN	REF FT DEP 2/27/20
Total for check number 183558			30.00			
Check Number 183559						
1990	467187	0	3.00	73938	MARIA GUADALUPE REYES	REF PROC FEE 2/23/20
4610	467187	0	10.00	73938	MARIA GUADALUPE REYES	REF CAMP DEP 2/23/20
Total for check number 183559			13.00			
Check Number 183560						
4610	469631	0	15.00	74680	ALEX REYES	REF FT DEP 4/28/20
4610	469629	0	15.00	74680	ALEX REYES	REF FT DEP 4/28/20
Total for check number 183560			30.00			
Check Number 183561						
1990	467162	0	3.00	73965	JOHN REYES	REF PROC FEE 2/7/20
4610	467162	0	100.00	73965	JOHN REYES	REF CAMP DEP 2/7/20
Total for check number 183561			103.00			
Check Number 183562						
4610	468649	0	30.00	74375	SHAZIA RIAZ	REF FT DEP 2/27/20
Total for check number 183562			30.00			
Check Number 183563						
4610	469566	0	15.00	74513	ANGELA ROBERSON	REF FT DEP 4/28/20
4610	469565	0	15.00	74513	ANGELA ROBERSON	REF FT DEP 4/28/20
Total for check number 183563			30.00			
Check Number 183564						
4610	468371	0	10.00	74691	CHYNA BUTLER-ROBINSON	REF FT DEP 3/2/20
Total for check number 183564			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183565						
4610	468738	0	33.00	74605	SASHA ROBINSON	REF FT DEP 3/1/20
Total for check number 183565			33.00			
Check Number 183566						
1990	467165	0	3.00	73921	AUSTIN ROCK	REF PROC FEE 2/26/20
4610	467165	0	100.00	73921	AUSTIN ROCK	REF CAMP DEP 2/26/20
Total for check number 183566			103.00			
Check Number 183567						
4610	468335	0	10.00	74730	BETSY RODRIGUEZ	REF FT DEP 2/26/20
Total for check number 183567			10.00			
Check Number 183568						
4610	469525	0	15.00	74681	LUZ ALEXANDRA RODRIGUEZ	REF FT DEP 4/28/20
4610	469526	0	15.00	74681	LUZ ALEXANDRA RODRIGUEZ	REF FT DEP 4/28/20
Total for check number 183568			30.00			
Check Number 183569						
4610	468851	0	15.00	74377	SANDRA ROMERO	REF FT DEP 2/27/20
4610	468852	0	15.00	74377	SANDRA ROMERO	REF FT DEP 2/27/20
Total for check number 183569			30.00			
Check Number 183570						
4610	471478	0	3.00	76113	ENRIQUETA RUIZ	REF PROCESSING FEE
4610	471478	0	65.00	76113	ENRIQUETA RUIZ	REF SAT DEP 1/24/20
Total for check number 183570			68.00			
Check Number 183571						
1990	467166	0	3.00	73922	HEIDI RUOTOLO	REF PROC FEE 2/28/20
4610	467166	0	100.00	73922	HEIDI RUOTOLO	REF CAMP DEP 2/28/20
Total for check number 183571			103.00			
Check Number 183572						
4610	472174	0	3.00	75895	BRANDY SACHS	REF PROCESSING FEE
4610	472174	0	180.00	75895	BRANDY SACHS	REF CADET DEP 2/19/20
Total for check number 183572			183.00			
Check Number 183573						
4610	468501	0	26.00	74732	SAREN SADLER	REF COMP NRH20 4/23
Total for check number 183573			26.00			
Check Number 183574						
4610	471479	0	65.00	67893	KIMBERLY SALLIS	REF SAT DEP 1/16/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 183574			65.00			
Check Number 183575						
1990	467195	0	3.00	60385	ELIA SALVADOR	REF CAMP DEP 1/29/20
4610	467195	0	10.00	60385	ELIA SALVADOR	REF CAMP DEP 1/29/20
Total for check number 183575			13.00			
Check Number 183576						
4610	472555	0	40.00	75838	ALEJANDRA SANCHEZ	REF FT DEP 12/16/19
Total for check number 183576			40.00			
Check Number 183577						
4610	471290	0	3.00	72301	ANGELA SANCHEZ	REF PROCESSING FEE
4610	471290	0	65.00	72301	ANGELA SANCHEZ	REF SAT DEP 1/11/20
Total for check number 183577			68.00			
Check Number 183578						
4610	468732	0	15.00	74590	LEAH SANCHEZ	REF FT DEP 2/27/20
4610	468733	0	15.00	74590	LEAH SANCHEZ	REF FT DEP 2/27/20
Total for check number 183578			30.00			
Check Number 183579						
4610	47181	0	65.00	64122	MARCIA SANDERS	REF SAT DEP 1/22/20
4610	47180	0	65.00	64122	MARCIA SANDERS	REF SAT DEP 1/22/20
Total for check number 183579			130.00			
Check Number 183580						
4610	468715	0	15.00	74514	BRANDI SANDERSON	REF FT DEP 2/27/20
4610	468714	0	15.00	74514	BRANDI SANDERSON	REF FT DEP 2/27/20
Total for check number 183580			30.00			
Check Number 183581						
1990	467168	0	3.00	73924	OMAR SANDOVAL	REF PROC FEE 2/20/20
4610	467168	0	10.00	73924	OMAR SANDOVAL	REF CAMP DEP 2/20/20
Total for check number 183581			13.00			
Check Number 183582						
4610	469679	0	15.00	74637	MAY GER SAUCEDO	REF FT DEP 4/28/20
4610	469680	0	15.00	74637	MAY GER SAUCEDO	REF FT DEP 4/28/20
Total for check number 183582			30.00			
Check Number 183583						
1990	467170	0	3.00	73926	RACHEL SAUNDERS	REF CAMP DEP 1/29/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	467170	0	100.00	73926	RACHEL SAUNDERS	REF CAMP DEP 1/29/20
Total for check number 183583			103.00			
Check Number 183584						
1990	467173	0	3.00	73928	NAKITA SHARMA	REF CAMP DEP 2/26/20
4610	467173	0	100.00	73928	NAKITA SHARMA	REF CAMP DEP 2/26/20
Total for check number 183584			103.00			
Check Number 183585						
1990	467174	0	3.00	73929	LATIFFA SHARPE	REF PROC FEE 2/4/20
4610	467174	0	100.00	73929	LATIFFA SHARPE	REF CAMP DEP 2/4/20
Total for check number 183585			103.00			
Check Number 183586						
2400	757488	0	27.30	76098	DANIELLE SHIVERS	REF LUNCH DEP 3/4/20
Total for check number 183586			27.30			
Check Number 183587						
1990	467175	0	3.00	73952	JENNY SHOBE	REF PROC FEE 2/13/20
4610	467175	0	100.00	73952	JENNY SHOBE	REF CAMP DEP 2/13/20
Total for check number 183587			103.00			
Check Number 183588						
4610	469628	0	15.00	74621	RUSSELL SHOFFNER	REF FT DEP 4/28/20
4610	469627	0	15.00	74621	RUSSELL SHOFFNER	REF FT DEP 4/28/20
Total for check number 183588			30.00			
Check Number 183589						
1990	467176	0	2.73	73930	TOM SHOPE,	REF CAMP DEP 3/6/20
4610	467176	0	100.00	73930	TOM SHOPE,	REF CAMP DEP 3/6/20
Total for check number 183589			102.73			
Check Number 183590						
1990	467177	0	3.00	73931	SANGITA SHRESTHA	REF PROC FEE 2/4/20
4610	467177	0	10.00	73931	SANGITA SHRESTHA	REF CAMP DEP 2/4/20
Total for check number 183590			13.00			
Check Number 183591						
4610	472171	0	60.00	75893	KRISTN SHULSKE	REF CADET DEP 2/12/20
Total for check number 183591			60.00			
Check Number 183592						
4610	471144	0	10.00	75745	NADIA SIDDIQUI	REF FT DEP 3/6/20
Total for check number 183592			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183593						
4610	468449	0	9.00	75703	JUAN SILVA	REF FT DEP 3/6/20
4610	468450	0	9.00	75703	JUAN SILVA	REF FT DEP 3//20
4610	468433	0	10.00	75703	JUAN SILVA	REF FT DEP 3/6/20
Total for check number 183593			28.00			
Check Number 183594						
4610	471145	0	10.00	75708	ERIN SIMMONS	REF FT DEP 3/5/20
Total for check number 183594			10.00			
Check Number 183595						
1990	467178	0	0.00	73951	TOMEAK SIMMONS	REF CAMP DEP 1/27/20
4610	467178	0	0.00	73951	TOMEAK SIMMONS	REF CAMP DEP 1/27/20
Total for check number 183595			0.00			
Check Number 183596						
2400	731040	0	24.50	76099	ERIN SKATTUM	REF LUNCH DEP 2/20/20
Total for check number 183596			24.50			
Check Number 183597						
4610	468336	0	10.00	74736	KATHERINE SLAUGH	REF FT DEP 2/26
4610	468513	0	26.00	74736	KATHERINE SLAUGH	REF FT NRH20 DEP 9/5
Total for check number 183597			36.00			
Check Number 183598						
4610	469598	0	15.00	74671	CATHERINE SMITH	REF FT DEP 4/28/20
4610	469599	0	15.00	74671	CATHERINE SMITH	REF FT DEP 4/28/20
Total for check number 183598			30.00			
Check Number 183599						
4610	468884	0	15.00	74677	JONELLE SMITH	REF FT DEP 3/2/20
Total for check number 183599			15.00			
Check Number 183600						
4610	468688	0	15.00	74660	JANA SNOW	REF FT DEP 2/27/20
4610	468683	0	15.00	74660	JANA SNOW	REF FT DEP 2/27/20
Total for check number 183600			30.00			
Check Number 183601						
4610	468751	0	33.00	74777	SAMANTHA SNOW	REF FT DEP 2/20/20
Total for check number 183601			33.00			
Check Number 183602						
1990	467180	0	3.00	73933	CHANDALE SPENCER	REF CAMP DEP 1/29/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	467180	0	100.00	73933	CHANDALE SPENCER	REF CAMP DEP 1/29/20
Total for check number 183602			103.00			
Check Number 183603						
4610	471495	0	65.00	74583	CYNDI SPRAGGINS	REF SAT DEP 1/24/20
Total for check number 183603			65.00			
Check Number 183604						
2400	753888	0	0.00	73966	KARI STALLCUP	REF LUNCH DEP 3/4/20
2400	750413	0	0.00	73966	KARI STALLCUP	REF LUNCH DEP 3/4/20
2400	751305	0	0.00	73966	KARI STALLCUP	REF LUNCH DEP 3/4/20
2400	750496	0	0.00	73966	KARI STALLCUP	REF LUNCH DEP 3/4/20
Total for check number 183604			0.00			
Check Number 183605						
1990	467181	0	3.00	73934	CARL STANSBERGER	REF PROC FEE 1/29/20
4610	467181	0	100.00	73934	CARL STANSBERGER	REF CAMP DEP 1/29/20
Total for check number 183605			103.00			
Check Number 183606						
4610	468693	0	33.00	74539	YESIKA STRANGFELD	REF FT DEP 2/21/20
Total for check number 183606			33.00			
Check Number 183607						
4610	468455	0	9.00	74737	MEGAN TANZER	REF FT DEP 3/6/20
4610	468439	0	10.00	74737	MEGAN TANZER	REF FT DEP 3/6/20
Total for check number 183607			19.00			
Check Number 183608						
4610	A300977	0	60.00	70411	DUSTIN TARRANCE	FRHS BBALL 3/6/20
Total for check number 183608			60.00			
Check Number 183609						
1990	467183	0	3.00	73936	OSMAN TATARI,	REF CAMP DEP 1/27/20
1990	467184	0	3.00	73936	OSMAN TATARI,	REF CAMP DEP 1/27/20
4610	467183	0	100.00	73936	OSMAN TATARI,	REF CAMP DEP 1/27/20
4610	467184	0	100.00	73936	OSMAN TATARI,	REF CAMP DEP 1/27/20
Total for check number 183609			206.00			
Check Number 183610						
4610	468457	0	9.00	74739	TIFFANY TAYLOR	REF FT DEP 3/6/20
4610	468512	0	26.00	74739	TIFFANY TAYLOR	REF FT NRH20 DEP 9/5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	468444	0	10.00	74739	TIFFANY TAYLOR	REF FT DEP 3/6/20
Total for check number 183610			45.00			
Check Number 183611						
1990	467185	0	3.00	73950	JASON THOMAS	REF PROC FEE 2/24/20
4610	467185	0	100.00	73950	JASON THOMAS	REF CAMP DEP 2/24/20
Total for check number 183611			103.00			
Check Number 183612						
4610	469648	0	15.00	74557	LORI THOMAS	REF FT DEP 4/28/20
Total for check number 183612			15.00			
Check Number 183614						
1990	APR/MAY 20	1	8,646.25	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNT AND MIFI'S
1990	APR/MAY 20	1	14,936.00	70122	T-MOBILE USA, INC	OPEN PURCHASE ORDER FOR MONTHLY SERVICES FOR HOTSPOTS
Total for check number 183614			23,582.25			
Check Number 183615						
1990	467186	0	3.00	73937	ADRIANNE TODD	REF PROC FEE 2/14/20
4610	467186	0	100.00	73937	ADRIANNE TODD	REF CAMP DEP 2/14/20
Total for check number 183615			103.00			
Check Number 183616						
4610	471505	0	65.00	72774	KIMBERLY TRAYLOR	REF SAT DEP 11/20/19
4610	471505	0	3.00	72774	KIMBERLY TRAYLOR	REF PROCESSING FEE
Total for check number 183616			68.00			
Check Number 183617						
4610	468508	0	26.00	55004	EBONI TOI TRIPLETT	REF FT NRH20 DEP 9/5
4610	468437	0	10.00	55004	EBONI TOI TRIPLETT	REF FT DEP 3/6/20
4610	468453	0	9.00	55004	EBONI TOI TRIPLETT	REF FT DEP 3/6/20
Total for check number 183617			45.00			
Check Number 183618						
4610	469675	0	15.00	74877	TOBIE VAUGHAN	REF FT DEP 4/28/20
4610	469674	0	15.00	74877	TOBIE VAUGHAN	REF FT DEP 4/28/20
Total for check number 183618			30.00			
Check Number 183619						
4610	471508	0	3.00	67901	HEATHER VELA	REF PROCESSING FEE
4610	471508	0	65.00	67901	HEATHER VELA	REF SAT DEP 12/19/19
Total for check number 183619			68.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 183620						
2400	MLGJAN-MAR20	0	75.90	61817	CAROLINA VELASCO	MLG JAN 09-MAR 05
Total for check number 183620			75.90			
Check Number 183621						
4610	468451	0	9.00	74740	SOUMING VICHITTRA	REF FT DEP 3/6/20
4610	468435	0	10.00	74740	SOUMING VICHITTRA	REF FT DEP 3/9/20
Total for check number 183621			19.00			
Check Number 183622						
4610	468713	0	15.00	74553	RICARDO VILLARREAL	REF FT DEP 2/27/20
4610	468712	0	15.00	74553	RICARDO VILLARREAL	REF FT DEP 2/27/20
Total for check number 183622			30.00			
Check Number 183623						
4610	469572	0	15.00	74522	GILBERTO SANTIVANES VILLEGAS	REF FT DEP 4/28/20
4610	469571	0	15.00	74522	GILBERTO SANTIVANES VILLEGAS	REF FT DEP 4/28/20
Total for check number 183623			30.00			
Check Number 183624						
2400	753808	0	33.20	76105	NICOLE VONGPHAKDY	REF LUNCH DEP 8/12/19
Total for check number 183624			33.20			
Check Number 183625						
4610	A302931	0	60.00	63881	KYLE VORPAHL	FRHS BBALL 3/6/20
Total for check number 183625			60.00			
Check Number 183626						
4610	471512	0	65.00	66170	TINA ANN WALDRUPE	REF SAT DEP 1/24/20
4610	471512	0	3.00	66170	TINA ANN WALDRUPE	REF PROCESSING FEE
Total for check number 183626			68.00			
Check Number 183627						
4610	468343	0	10.00	74741	LARRIKA WALLACE	REF FT DEP 3/2/20
Total for check number 183627			10.00			
Check Number 183628						
4610	A302927	0	195.00	58974	KEITH WALLS	FRHS BBALL 3/12/20
Total for check number 183628			195.00			
Check Number 183629						
4610	467261	0	18.00	76171	NYDIA WALTER	REF FT DEP 2/12/20
Total for check number 183629			18.00			
Check Number 183630						
4610	468353	0	10.00	74742	DEANA WALTON	REF FT ZOO DEP 2/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	468373	0	10.00	74742	DEANA WALTON	REF FT ZOO DEP 2/25
4610	468427	0	10.00	74742	DEANA WALTON	REF FT ZOO DEP 3/6
Total for check number 183630			30.00			
Check Number 183631						
4610	468443	0	10.00	74743	BRANDI WARD	REF FT ZOO DEP 3/6
4610	468456	0	9.00	74743	BRANDI WARD	REF FT ZOO DEP 3/6/20
Total for check number 183631			19.00			
Check Number 183632						
2400	706542	0	45.75	76092	KIMBERLY WARD	REF LUNCH DEP 1/28/20
Total for check number 183632			45.75			
Check Number 183633						
4610	468460	0	10.00	74744	NANCY WATAKA	REF FT ZOO DEP 3/6
Total for check number 183633			10.00			
Check Number 183634						
1990	467171	0	3.00	73927	KELLI WATKINS	REF CAMP DEP 3/3/20
4610	467171	0	100.00	73927	KELLI WATKINS	REF CAMP DEP 3/3/20
Total for check number 183634			103.00			
Check Number 183635						
4610	472173	0	3.00	75896	CATHERINE WATTS	REF PROCESSING FEE
4610	472173	0	180.00	75896	CATHERINE WATTS	REF CADET DEP 2/16/20
Total for check number 183635			183.00			
Check Number 183636						
4610	468687	0	33.00	74672	KARA WHITE	REF FT DEP 2/21/20
Total for check number 183636			33.00			
Check Number 183637						
1990	467190	0	3.00	73949	CHRISTINA WHITIFELD	REF PROC FEE 2/21/20
4610	467190	0	100.00	73949	CHRISTINA WHITIFELD	REF CAMP DEP 2/21/20
Total for check number 183637			103.00			
Check Number 183638						
4610	471519	0	65.00	63919	TINA WHITMILL	REF SAT DEP 1/9/20
4610	471519	0	3.00	63919	TINA WHITMILL	REF PROCEESING FEE
Total for check number 183638			68.00			
Check Number 183639						
4610	471521	0	65.00	70331	BONNIE WILLIAMS	REF SAT DEP 11/28/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	471521	0	3.00	70331	BONNIE WILLIAMS	REF PROCESSING FEE
Total for check number 183639			68.00			
Check Number 183640						
4610	468341	0	10.00	74745	JANAE WILLIAMS	REF FT DEP 2/27
Total for check number 183640			10.00			
Check Number 183641						
4610	468380	0	10.00	74746	LISA WOODARD	REF FT DEP 3/6
Total for check number 183641			10.00			
Check Number 183642						
4610	472172	0	180.00	75897	LISA WOOTTON	REF CADET DEP 2/12/20
Total for check number 183642			180.00			
Check Number 183643						
4610	468721	0	15.00	74610	KATIE WORTHEN	REF FT DEP 2/27/20
4610	468722	0	15.00	74610	KATIE WORTHEN	REF FT DEP 2/27/20
Total for check number 183643			30.00			
Check Number 183644						
1990	467191	0	3.00	73943	BRANDON WRIGHT	REF PROC FEE 2/4/20
4610	467191	0	100.00	73943	BRANDON WRIGHT	REF CAMP DEP 2/4/20
Total for check number 183644			103.00			
Check Number 183645						
1990	467193	0	3.00	73945	MACOIYA YOUNG	REF PROC FEE 4/4/20
4610	467193	0	20.00	73945	MACOIYA YOUNG	REF CAMP DEP 4/4/20
Total for check number 183645			23.00			
Check Number 183646						
1990	467194	0	3.00	73667	ANGELA ZAGHLOUL	REF CAMP DEP 1/29/20
4610	467194	0	10.00	73667	ANGELA ZAGHLOUL	REF CAMP DEP 1/29/20
Total for check number 183646			13.00			
Check Number 183647						
1990	467196	0	3.00	73946	RYAN ZIELKE	REF CAMP DEP 2/14/20
4610	467196	0	100.00	73946	RYAN ZIELKE	REF CAMP DEP 2/14/20
Total for check number 183647			103.00			
Check Number 183648						
1990	HATFIELD6/20	0	50.00	00016891	COOK CHILDREN'S MEDICAL CENTER	JULIE HATFIELD 6/25/2
Total for check number 183648			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175801						
1990	8294952	1	1,485.00	45101	4IMPRINT, INC.	COLORFUL EAR BUD WRAP
1990	8297312	1	283.14	45101	4IMPRINT, INC.	RECRUITING MATERIALS- KEY CHAIN
1990	8299351	1	684.45	45101	4IMPRINT, INC.	EMPLOYEE BADGE HOLDERS
1990	8294952	2	55.00	45101	4IMPRINT, INC.	PERSONALIZATION
1990	8297312	2	36.00	45101	4IMPRINT, INC.	SET UP CHARGE
1990	8299351	2	24.94	45101	4IMPRINT, INC.	FREIGHT
1990	8294952	3	38.72	45101	4IMPRINT, INC.	SHIPPING
1990	8297312	99	13.69	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V175801			2,620.94			
Check Number V175802						
4610	135736	1	10.95	62814	RECOGNITION, INC	DECA BLUE/WHITE - 2 KNOTTED
1990	135734	1	230.00	62814	RECOGNITION, INC	TOP TEN STOLES
4610	135736	2	219.00	62814	RECOGNITION, INC	SPANISH CLUB RED/YELLOW - 2 KNOTTED
1990	135734	2	597.00	62814	RECOGNITION, INC	GOLD/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS TOP 10%
1990	135734	3	2.00	62814	RECOGNITION, INC	DIPLOMA STICKERS FOR VALEDICTORIAN & SALUTATORIAN
1990	135736	3	98.00	62814	RECOGNITION, INC	UIL TEAM PURPLE/WHITE - 2 BRAIDED
4610	135736	4	23.00	62814	RECOGNITION, INC	SHIPPING & HANDLING
1990	135736	4	9.80	62814	RECOGNITION, INC	SHIPPING & HANDLING
1990	135734	4	10.00	62814	RECOGNITION, INC	"HIGHEST HONOR" STICKERS FORDIPLOMAS
1990	135734	5	83.90	62814	RECOGNITION, INC	SHIPPING
Total for check number V175802			1,283.65			
Check Number V175803						
1990	3499293	1	1,539.60	68396	BLICK ART MATERIALS LLC	50087-2051 NPS ADJ STEEL STOOL !D BLK 19-27IN HRDBD
Total for check number V175803			1,539.60			
Check Number V175804						
4610	0759554-01	2	500.00	67293	CARDINAL'S SPORT CENTER, INC.	CBC, 1BAD01: PREMIUM VOLLEYBALL CART
4610	0759554-04	5	225.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT, N.VP.06100, NIKETEAM: NIKE VOLLEYBALL KNEE PADS WHITE/STC (FOR STUDENT USE ONLY)
4610	0759554-04	6	75.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING, CARDS01
Total for check number V175804			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175805						
1990	670651	1	893.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1990	670651F	1	477.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1990	670710	1	609.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1990	670710F	1	223.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1990	1396706	1	249.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SOFTWARE ADD-ON: INTEGRATED VERSION OF BIBLIONASIUM WITH DESTINY
1990	670651F	2	20.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1990	670710	2	29.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1990	670710F	2	10.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1990	670651	2	37.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
Total for check number V175805			2,550.28			
Check Number V175806						
1990	9725905	1	109.00	00001477	THE PROPHET CORPORATION	#26-080 NUTRIPLAY ROLL-N-FIT SET
1990	9725905	2	139.75	00001477	THE PROPHET CORPORATION	#41-123 RAINBOW AFTER TURN ADJUSTABLE LENGTH JUMP ROPES (SET OF 6)
1990	9725905	3	269.00	00001477	THE PROPHET CORPORATION	##58-922 ACTION! RAINBOW TOPPLE TUBES SET
1990	9725905	4	229.00	00001477	THE PROPHET CORPORATION	#01-660 ACTIVE ACADEMICS RUN-AND- SPELL GAME
Total for check number V175806			746.75			
Check Number V175807						
1950	INV0038743	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART NOTE: GTS ACCT# 65644
1950	INV0038743	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
1950	INV0038743	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V175807			536.50			
Check Number V175808						
1990	60225424	1	339.20	62270	HAND2MIND, INC.	ITEM # 4440A - SMALL PLASTIC MIRRORS, SET OF 4
Total for check number V175808			339.20			
Check Number V175809						
1990	0006634905IN	1	140.00	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V175809			140.00			
Check Number V175810						
1990	297919874	1	79.99	00009210	J. W. PEPPER & SON, INC	ITEM 10004691 ON THE RADIO CLASSROOM KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	297919874	2	79.99	00009210	J. W. PEPPER & SON, INC	ITEM 10573214 DISNEY THE MOVIES THE MUSIC PERFORMANCE KIT
4610	297919874	3	119.99	00009210	J. W. PEPPER & SON, INC	ITEM 10463162 PIRATES! 2 THE HIDDEN TREASURE PERF KIT
4610	297919874	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4610	297919874	5	18.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
Total for check number V175810			299.96			
Check Number V175811						
1990	1751435	1	22.61	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5002RWB 7/8 " RED/WHITE/BLUE NECK RIBBON
1990	1751435	2	57.70	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # SAM54GO PERFECT ATTENDANCE GOLD SHINING MEDAL
1990	1751435	3	4.98	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING COSTS
Total for check number V175811			85.29			
Check Number V175812						
4610	186544	1	15.95	00004260	MARCO PRODUCTS, INC.	POWERFUL YOU! IN THE MIDDLE COOKIE GAME
4610	186544	2	29.95	00004260	MARCO PRODUCTS, INC.	BLURT IT OUT! THE "SAY WHAT YOU THINK" SENTENCE COMPLETION GAME
4610	186544	3	67.95	00004260	MARCO PRODUCTS, INC.	YES I CAN! SET OF 4 GAMES
4610	186544	4	17.95	00004260	MARCO PRODUCTS, INC.	BIG TWEENS LIL TWEENS WITH CD: A PEER MENTORING GUIDE FOR PRETEEN GIRLS
4610	186544	5	39.95	00004260	MARCO PRODUCTS, INC.	BRAIN MATES: AN INTERACTIVE CBT TOOL FOR KIDS & TEENS
4610	186544	6	32.99	00004260	MARCO PRODUCTS, INC.	MINDFUL CLASSROOMS DAILY 5-MINUTE PRACTICES TO SUPPORT SOCIAL-EMOTIONAL LEARNING
4610	186544	7	17.99	00004260	MARCO PRODUCTS, INC.	GIRAFFE ASKS FOR HELP
4610	186544	8	15.99	00004260	MARCO PRODUCTS, INC.	I'M HAPPY-SAD TODAY: MAKING SENSE OF MIXED-TOGETHER FEELINGS
Total for check number V175812			238.72			
Check Number V175813						
1990	20046	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCK DOWN MAGNET
1990	20046	2	8.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V175813			133.00			
Check Number V175814						
4610	102893	1	168.37	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	IMPORTANT MESSAGES FROM THE OFFICE FORM BOX OF 1000
1990	103455	1	43.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	BUSINESS CARDS
1990	104727	1	270.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	3 PT NCR FORM - DESIGN ATTACHED (1000 COPIES)
Total for check number V175814			482.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V175815						
1990	IN92544466	1	669.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	SCHWINN AD6 AIRDYNE BIKE
1990	IN92544466	2	75.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V175815			744.22			
Check Number V175816						
4100	6800250828	1	3,162.30	00022790	PEARSON EDUCATION INC	ISBN 9780134283111 MASTERING CHEMISTRY WITH PEARSON COPYRIGHT 2017
Total for check number V175816			3,162.30			
Check Number V175817						
4610	DEMICHELE21	0	5.58	00009070	TEXAS GIRLS COACHES ASSOCIATION	TINA DEMICHELE
4610	DEMICHELE21	0	64.42	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/20-5/31/20
4610	DEMICHELE20	0	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	T DEMICHELE 7/6-9/20
Total for check number V175817			135.00			
Check Number V175818						
1990	116775834	1	39.80	00001540	THE MASTER TEACHER, INC	ITEM# 210135 APPLE - SPUN SILVER FOR ELC SOUTH TEACHER AND SUPPORT STAFF OF THE YEAR AWARDS
1990	116775834	2	14.20	00001540	THE MASTER TEACHER, INC	ITEM# 214003_BLK_SLV PEDESTAL BASE W/SILVER PLATE-BLACK FOR ELC SOUTH TEACHER OF THE YEAR AWARD
1990	116775834	3	14.20	00001540	THE MASTER TEACHER, INC	ITEM# 214003_BLK-SLV PEDESTAL BASE WITH SILVER PLATE-BLACK FOR ELC SOUTH SUPPORT STAFF OF THE YEAR AWARD
1990	116775834	4	15.20	00001540	THE MASTER TEACHER, INC	ITEM# EN008 PERSONALIZATION FOR ELC SOUTH TEACHER AND SUPPORT STAFF OF THE YEAR AWARDS
1990	116775834	99	15.00	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V175818			98.40			
Check Number WT010604						
8630	T-1	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R29
8630	T-1	0	613.39	55384	PENSERV PLAN SERVICES, INC	BW CN C41
8630	T-1	0	1,805.27	55384	PENSERV PLAN SERVICES, INC	BW AUX J99
Total for check number WT010604			2,468.66			
Check Number WT020604						
8630	T-2	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C41
8630	T-2	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX J99
Total for check number WT020604			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Other Payments Register 7/1/2019 Through 6/30/2020						
Date 7/5/2019						
Number 20194488						
7809	20194488		76,495.77	780	Health Insurance Claims	6-26/28 CLAIMS UHC
Total for number 20194488			76,495.77			
Number 20194489						
7709	20194489		51.55	770	Workers Comp Claims	BANK FEES
7709	20194489		11,377.68	770	Workers Comp Claims	6-26/28 CLAIMS YORK
Total for number 20194489			11,429.23			
Number 20200031						
7800	20200031		181,601.97	780	Health Insurance Claims	7-1/2 CLAIMS UHC
Total for number 20200031			181,601.97			
Number 20200032						
7700	20200032		13,887.04	770	Workers Comp Claims	7-1/2 CLAIMS YORK
Total for number 20200032			13,887.04			
Number 20200033						
7850	20200033		10,897.37	785	Flexible Spending Acct Claims	PE 7-2-19 CLAIMS NBS
Total for number 20200033			10,897.37			
Date 7/11/2019						
Number 20200078						
7800	20200078		430,387.47	780	Health Insurance Claims	7-3/9 CLAIMS UHC
Total for number 20200078			430,387.47			
Number 20200079						
7850	20200079		9,317.30	785	Flexible Spending Acct Claims	PE 7-9-19 CLAIMS NBS
Total for number 20200079			9,317.30			
Number 20200080						
7700	20200080		3,583.89	770	Workers Comp Claims	7-3/9 CLAIMS YORK
Total for number 20200080			3,583.89			
Date 7/12/2019						
Number 20194545						
7809	20194545		-36,927.92	780	Health Insurance Claims	STOP LOSS PY19 SANCHEZ
Total for number 20194545			-36,927.92			
Number 20200088						
7700	20200088		25,560.00	770	Workers Comp Claims	7-12 CLAIM YORK PRE-FUND
Total for number 20200088			25,560.00			
Date 7/18/2019						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20200118					
7800	20200118		187,818.07	780	Health Insurance Claims	7-10/16 CLAIMS UHC
Total for number 20200118			187,818.07			
Number	20200119					
7700	20200119		18,697.91	770	Workers Comp Claims	7-10/16 CLAIMSYORK
Total for number 20200119			18,697.91			
Number	20200120					
7850	20200120		11,576.82	785	Flexible Spending Acct Claims	PE 7-16-19 CLAIMS NBS
Total for number 20200120			11,576.82			
Date	7/24/2019					
Number	20200160					
7800	20200160		-155.82	780	Health Insurance Admin Fees	UHC INV 46235905
7800	20200160		49,361.74	780	Health Insurance Admin Fees	UHC INV 46174685
Total for number 20200160			49,205.92			
Date	7/25/2019					
Number	20200180					
7800	20200180		427,584.60	780	Health Insurance Claims	7-17/23 CLAIMS UHC
Total for number 20200180			427,584.60			
Number	20200181					
7850	20200181		16,889.35	785	Flexible Spending Acct Claims	PE 7-23-19 CLAIMS NBS
Total for number 20200181			16,889.35			
Number	20200182					
7700	20200182		8,433.16	770	Workers Comp Claims	7-17-23 CLAIMS YORK
Total for number 20200182			8,433.16			
Date	7/31/2019					
Number	20200672					
7800	20200672		-36,927.92	780	Health Insurance Claims	STOP LOSS PY19 SANCHEZ
Total for number 20200672			-36,927.92			
Number	20200882					
7800	20200882		259.50	780	Health Insurance Admin Fees	UHC INV 46292092
Total for number 20200882			259.50			
Date	8/1/2019					
Number	20200266					
7800	20200266		259,088.13	780	Health Insurance Claims	7-24/30 CLAIMS UHC
Total for number 20200266			259,088.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20200268						
7850	20200268		9,426.10	785	Flexible Spending Acct Claims	PE 7-30-19 CLAIMS NBS
Total for number 20200268			9,426.10			
Number 20200269						
7700	20200269		6,001.75	770	Workers Comp Claims	7-24/30 CLAIMS YORK
7700	20200269		37.22	770	Workers Comp Claims	BANK FEES
Total for number 20200269			6,038.97			
Date 8/8/2019						
Number 20200347						
7800	20200347		384,998.53	780	Health Insurance Claims	8-1/6 CLAIMS UHC
Total for number 20200347			384,998.53			
Number 20200348						
7800	20200348		18,016.96	780	Health Insurance Claims	7-31 CLAIMS UHC
Total for number 20200348			18,016.96			
Number 20200354						
7700	20200354		23,153.66	770	Workers Comp Claims	7-31 CLAIMS YORK
Total for number 20200354			23,153.66			
Number 20200355						
7700	20200355		1,256.23	770	Workers Comp Claims	8-1/6 CLAIMS YORK
Total for number 20200355			1,256.23			
Date 8/9/2019						
Number 20194681						
7809	20194681		-283.84	780	Health Insurance Claims	STOP LOSS PY19 SANCHEZ
Total for number 20194681			-283.84			
Number 20200361						
7850	20200361		20,328.89	785	Flexible Spending Acct Claims	PE 8-6-19 CLAIMS NBS
Total for number 20200361			20,328.89			
Date 8/12/2019						
Number 20200381						
7700	20200381		22,669.90	770	Workers Comp Claims	8-7 CLAIMS YORK
7700	20200381		2,000.00	770	Workers Comp Claims	8-1/6 CLAIMS YORK
Total for number 20200381			24,669.90			
Date 8/14/2019						
Number 20200451						
7800	20200451		-350.71	780	Health Insurance Admin Fees	UHC INV 46256223
7800	20200451		49,361.74	780	Health Insurance Admin Fees	UHC INV 46232581

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20200451			49,011.03			
Date	8/15/2019					
Number	20200467					
7800	20200467		249,898.76	780	Health Insurance Claims	8-7/13 CLAIMS UHC
Total for number 20200467			249,898.76			
Number	20200468					
7700	20200468		23,643.14	770	Workers Comp Claims	8-7/13 CLAIMS YORK
Total for number 20200468			23,643.14			
Number	20200469					
7850	20200469		6,125.27	785	Flexible Spending Acct Claims	PE 8-13-19 CLAIMS NBS
Total for number 20200469			6,125.27			
Date	8/22/2019					
Number	20200547					
7800	20200547		511,914.37	780	Health Insurance Claims	8-14/20 CLAIMS UHC
Total for number 20200547			511,914.37			
Number	20200548					
7700	20200548		12,418.51	770	Workers Comp Claims	8-14/20 CLAIMS YORK
Total for number 20200548			12,418.51			
Number	20200550					
7850	20200550		3,990.56	785	Flexible Spending Acct Claims	PE 8-20-19 CLAIMS NBS
Total for number 20200550			3,990.56			
Date	8/29/2019					
Number	20200617					
7800	20200617		198,590.65	780	Health Insurance Claims	8-21/27 CLAIMS UHC
Total for number 20200617			198,590.65			
Number	20200618					
7850	20200618		5,648.82	785	Flexible Spending Acct Claims	PE 8-27-19 CLAIMS NBS
Total for number 20200618			5,648.82			
Number	20200619					
7700	20200619		5,499.69	770	Workers Comp Claims	8-21/27 CLAIMS YORK
7700	20200619		59.08	770	Workers Comp Claims	BANK FEES
Total for number 20200619			5,558.77			
Date	8/31/2019					
Number	20200674					
7800	20200674		-283.84	780	Health Insurance Claims	STOP LOSS PY19 SANCHEZ
Total for number 20200674			-283.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20200742					
7800	20200742		68,793.37	780	Health Insurance Claims	8-28/30 CLAIMS UHC
Total for number 20200742			68,793.37			
Number	20200743					
7700	20200743		8,438.84	770	Workers Comp Claims	8-28/30 CLAIMS YORK
Total for number 20200743			8,438.84			
Date	9/5/2019					
Number	20200741					
7800	20200741		81,436.56	780	Health Insurance Claims	9-3 CLAIMS UHC
Total for number 20200741			81,436.56			
Number	20200744					
7700	20200744		5,922.68	770	Workers Comp Claims	9-3 CLAIMS YORK
Total for number 20200744			5,922.68			
Number	20200745					
7850	20200745		12,224.76	785	Flexible Spending Acct Claims	PE 9-3-19 CLAIMS NBS
Total for number 20200745			12,224.76			
Date	9/12/2019					
Number	20200818					
7800	20200818		384,510.32	780	Health Insurance Claims	9-4/10 CLAIMS UHC
Total for number 20200818			384,510.32			
Number	20200819					
7850	20200819		7,476.94	785	Flexible Spending Acct Claims	PE 9-10-19 CLAIMS NBS
Total for number 20200819			7,476.94			
Number	20200820					
7700	20200820		7,450.31	770	Workers Comp Claims	9-4/10 CLAIMS YORK
Total for number 20200820			7,450.31			
Date	9/18/2019					
Number	20200883					
7800	20200883		49,011.03	780	Health Insurance Admin Fees	UHC INV 46295654
7800	20200883		276.71	780	Health Insurance Admin Fees	UHC INV 46315169
Total for number 20200883			49,287.74			
Date	9/19/2019					
Number	20200909					
7800	20200909		424,641.76	780	Health Insurance Claims	9-11/17 CLAIMS UHC
Total for number 20200909			424,641.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20200910					
7850	20200910		7,873.71	785	Flexible Spending Acct Claims	PE 9-17-19 CLAIMS NBS
Total for number 20200910			7,873.71			
Number	20200911					
7700	20200911		6,786.98	770	Workers Comp Claims	9-11/17 CLAIMS YORK
Total for number 20200911			6,786.98			
Date	9/26/2019					
Number	20200984					
7800	20200984		366,560.41	780	Health Insurance Claims	9-18/24 CLAIMS UHC
Total for number 20200984			366,560.41			
Number	20200985					
7700	20200985		6,966.02	770	Workers Comp Claims	9-18/24 CLAIMS YORK
Total for number 20200985			6,966.02			
Number	20200986					
7850	20200986		5,459.08	785	Flexible Spending Acct Claims	PE 9-24-19 CLAIMS NBS
Total for number 20200986			5,459.08			
Date	9/30/2019					
Number	20201098					
7800	20201098		183,734.74	780	Health Insurance Claims	9-25/30 CLAIMS UHC
Total for number 20201098			183,734.74			
Number	20201101					
7700	20201101		6,433.85	770	Workers Comp Claims	9-25/30 CLAIMS YORK
Total for number 20201101			6,433.85			
Number	20201163					
7800	20201163		1,072.00	780	Health Insurance Admin Fees	UHC INV 46344316
Total for number 20201163			1,072.00			
Date	10/3/2019					
Number	20201097					
7800	20201097		39,913.35	780	Health Insurance Claims	10-1 CLAIMS UHC
Total for number 20201097			39,913.35			
Number	20201099					
7850	20201099		12,527.63	785	Flexible Spending Acct Claims	PE 10-1-19 CLAIMS NBS
Total for number 20201099			12,527.63			
Number	20201100					
7700	20201100		551.88	770	Workers Comp Claims	10-1 CLAIMS YORK
Total for number 20201100			551.88			
Date	10/10/2019					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20201173						
7800	20201173		358,818.90	780	Health Insurance Claims	10-2/8 CLAIMS UHC
Total for number 20201173			358,818.90			
Number 20201174						
7700	20201174		14,178.15	770	Workers Comp Claims	10-2/8 CLAIMS YORK
Total for number 20201174			14,178.15			
Number 20201175						
7850	20201175		7,045.21	785	Flexible Spending Acct Claims	PE 10-8-19 CLAIMS NBS
Total for number 20201175			7,045.21			
Date 10/11/2019						
Number 20201191						
7800	20201191		469.99	780	Health Insurance Admin Fees	UHC INV 46362739
7800	20201191		49,287.74	780	Health Insurance Admin Fees	UHC INV 46347141
Total for number 20201191			49,757.73			
Date 10/17/2019						
Number 20201259						
7800	20201259		238,136.62	780	Health Insurance Claims	10-9/15 CLAIMS UHC
Total for number 20201259			238,136.62			
Number 20201260						
7700	20201260		19,792.90	770	Workers Comp Claims	10-9/15 CLAIMS YORK
Total for number 20201260			19,792.90			
Number 20201263						
7850	20201263		5,077.36	785	Flexible Spending Acct Claims	PE 10-15-19 CLAIMS NBS
Total for number 20201263			5,077.36			
Date 10/24/2019						
Number 20201376						
7800	20201376		373,061.86	780	Health Insurance Claims	10-16/22 CLAIMS UHC
Total for number 20201376			373,061.86			
Number 20201377						
7700	20201377		18,699.93	770	Workers Comp Claims	10-16/22 CLAIMS YORK
Total for number 20201377			18,699.93			
Number 20201378						
7850	20201378		6,131.05	785	Flexible Spending Acct Claims	PE 10-22-19 CLAIMS NBS
Total for number 20201378			6,131.05			
Date 10/31/2019						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20201495						
7800	20201495		203,553.02	780	Health Insurance Claims	10-23/29 CLAIMS UHC
Total for number 20201495			203,553.02			
Number 20201496						
7700	20201496		21,398.92	770	Workers Comp Claims	10-23/29 CLAIMS YORK
Total for number 20201496			21,398.92			
Number 20201497						
7850	20201497		10,760.24	785	Flexible Spending Acct Claims	PE 10-29-19 CLAIMS NBS
Total for number 20201497			10,760.24			
Number 20201591						
7800	20201591		51,643.46	780	Health Insurance Claims	10-30/31 CLAIMS UHC
Total for number 20201591			51,643.46			
Number 20201593						
7700	20201593		4,575.75	770	Workers Comp Claims	10-30 CLAIMS YORK
Total for number 20201593			4,575.75			
Number 20201656						
7800	20201656		3,632.00	780	Health Insurance Admin Fees	UHC INV 46407280
Total for number 20201656			3,632.00			
Number 20201932						
7800	20201932		3,093.71	780	Health Insurance Admin Fees	UHC INV 46446181
Total for number 20201932			3,093.71			
Date 11/4/2019						
Number 20201551						
7800	20201551		1.58	780	Health Insurance Claims	OCT WEBSTORE PROC FEES
Total for number 20201551			1.58			
Date 11/7/2019						
Number 20201590						
7800	20201590		387,249.53	780	Health Insurance Claims	11-1/5 CLAIMS UHC
Total for number 20201590			387,249.53			
Number 20201592						
7700	20201592		9,035.78	770	Workers Comp Claims	11-1/5 CLAIMS YORK
Total for number 20201592			9,035.78			
Number 20201596						
7850	20201596		8,886.69	785	Flexible Spending Acct Claims	PE 11-5-19 CLAIMS NBS
Total for number 20201596			8,886.69			
Date 11/13/2019						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20201655						
7800	20201655		49,757.73	780	Health Insurance Admin Fees	UHC INV 46398649
7800	20201655		608.23	780	Health Insurance Admin Fees	UHC INV 46415529
Total for number 20201655			50,365.96			
Date 11/14/2019						
Number 20201666						
7800	20201666		131,612.24	780	Health Insurance Claims	11-6/12 CLAIMS UHC
Total for number 20201666			131,612.24			
Number 20201667						
7700	20201667		14,768.87	770	Workers Comp Claims	11-6/12 CLAIMS YORK
Total for number 20201667			14,768.87			
Number 20201668						
7850	20201668		4,538.66	785	Flexible Spending Acct Claims	PE 11-12-19 CLAIMS NBS
Total for number 20201668			4,538.66			
Date 11/21/2019						
Number 20201760						
7800	20201760		426,168.41	780	Health Insurance Claims	11-13/19 CLAIMS UHC
Total for number 20201760			426,168.41			
Number 20201761						
7700	20201761		10,004.76	770	Workers Comp Claims	11-13/19 CLAIMS YORK
Total for number 20201761			10,004.76			
Number 20201762						
7850	20201762		8,281.89	785	Flexible Spending Acct Claims	PE 11-19-19 CLAIMS NBS
Total for number 20201762			8,281.89			
Date 11/29/2019						
Number 20201836						
7800	20201836		161,912.81	780	Health Insurance Claims	11-20/26 CLAIMS UHC
Total for number 20201836			161,912.81			
Number 20201837						
7700	20201837		21,196.62	770	Workers Comp Claims	11-20/26 CLAIMS YORK
7700	20201837		47.11	770	Workers Comp Claims	BANK FEES
Total for number 20201837			21,243.73			
Number 20201838						
7850	20201838		11,056.30	785	Flexible Spending Acct Claims	PE 11-26-19 CLAIMS NBS
Total for number 20201838			11,056.30			
Date 11/30/2019						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20201934					
7800	20201934		-499.57	780	Health Insurance Claims	STOP LOSS PY19 SANCHEZ
Total for number 20201934			-499.57			
Number	20201942					
7800	20201942		103,118.90	780	Health Insurance Claims	11-27/29 CLAIMS UHC
Total for number 20201942			103,118.90			
Number	20201943					
7700	20201943		3,453.96	770	Workers Comp Claims	11-27 CLAIMS YORK
Total for number 20201943			3,453.96			
Number	20202208					
7800	20202208		355.50	780	Health Insurance Admin Fees	UHC INV 46497751
Total for number 20202208			355.50			
Date	12/5/2019					
Number	20201941					
7800	20201941		166,607.63	780	Health Insurance Claims	12-2/3 CLAIMS UHC
Total for number 20201941			166,607.63			
Number	20201944					
7700	20201944		11,888.01	770	Workers Comp Claims	12-2/3 CLAIMS YORK
Total for number 20201944			11,888.01			
Number	20201945					
7850	20201945		8,267.40	785	Flexible Spending Acct Claims	PE 12-3-19 CLAIMS NBS
Total for number 20201945			8,267.40			
Date	12/12/2019					
Number	20202068					
7800	20202068		349,060.45	780	Health Insurance Claims	12-4/10 CLAIMS UHC
Total for number 20202068			349,060.45			
Number	20202069					
7850	20202069		8,240.61	785	Flexible Spending Acct Claims	PE 12-10-19 CLAIMS NBS
Total for number 20202069			8,240.61			
Date	12/18/2019					
Number	20202154					
7800	20202154		19.88	780	Health Insurance Admin Fees	UHC INV 46470152
7800	20202154		50,365.96	780	Health Insurance Admin Fees	UHC INV 46449233
Total for number 20202154			50,385.84			
Date	12/19/2019					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20202171					
7850	20202171		6,751.12	785	Flexible Spending Acct Claims	PE 12-17-19 CLAIMS NBS
Total for number 20202171			6,751.12			
Number	20202176					
7800	20202176		393,345.23	780	Health Insurance Claims	12-11/17 CLAIMS UHC
Total for number 20202176			393,345.23			
Number	20202177					
7700	20202177		23,492.80	770	Workers Comp Claims	12-11/17 CLAIMS YORK
7700	20202177		-7,296.65	770	Workers Comp Claims	12-4/10 CLAIMS YORK
Total for number 20202177			16,196.15			
Date	12/26/2019					
Number	20202209					
7800	20202209		420,464.10	780	Health Insurance Claims	12-18/23 CLAIMS UHC
Total for number 20202209			420,464.10			
Date	12/27/2019					
Number	20202214					
7850	20202214		12,950.01	785	Flexible Spending Acct Claims	PE 12-24-19 CLAIMS NBS
Total for number 20202214			12,950.01			
Number	20202215					
7700	20202215		7,380.55	770	Workers Comp Claims	12-18/24 CLAIMS YORK
Total for number 20202215			7,380.55			
Date	12/31/2019					
Number	20202259					
7800	20202259		270,502.21	780	Health Insurance Claims	12-24/30 CLAIMS UHC
Total for number 20202259			270,502.21			
Number	20202267					
7700	20202267		17,109.28	770	Workers Comp Claims	12-26/31 CLAIMS YORK
Total for number 20202267			17,109.28			
Number	20202324					
7800	20202324		43,459.75	780	Health Insurance Claims	12-31 CLAIMS UHC
Total for number 20202324			43,459.75			
Number	20202535					
7800	20202535		197.00	780	Health Insurance Admin Fees	UHC INV 46530344
Total for number 20202535			197.00			
Date	1/3/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20202271					
7850	20202271		6,172.38	785	Flexible Spending Acct Claims	PE 12-31-19 CLAIMS NBS
Total for number 20202271			6,172.38			
Date	1/9/2020					
Number	20202342					
7800	20202342		435,228.80	780	Health Insurance Claims	1-2/7 CLAIMS UHC
Total for number 20202342			435,228.80			
Number	20202343					
7700	20202343		5,481.30	770	Workers Comp Claims	1-1/6 CLAIMS YORK
Total for number 20202343			5,481.30			
Date	1/10/2020					
Number	20202357					
7850	20202357		27,037.50	785	Flexible Spending Acct Claims	PE 1-7-20 CLAIMS NBS
Total for number 20202357			27,037.50			
Date	1/16/2020					
Number	20202416					
7800	20202416		295,686.34	780	Health Insurance Claims	1-8/14 CLAIMS UHC
Total for number 20202416			295,686.34			
Number	20202417					
7850	20202417		35,549.22	785	Flexible Spending Acct Claims	PE 1-4-20 CLAIMS NBS
Total for number 20202417			35,549.22			
Number	20202418					
7700	20202418		8,932.87	770	Workers Comp Claims	1-8/14 CLAIMS YORK
Total for number 20202418			8,932.87			
Date	1/23/2020					
Number	20202527					
7800	20202527		184,737.46	780	Health Insurance Claims	1-15/21 CLAIMS UHC
Total for number 20202527			184,737.46			
Number	20202528					
7850	20202528		26,265.08	785	Flexible Spending Acct Claims	PE 1-21-20 CLAIMS NBS
Total for number 20202528			26,265.08			
Number	20202529					
7700	20202529		22,597.29	770	Workers Comp Claims	1-15/21 CLAIMS YORK
Total for number 20202529			22,597.29			
Number	20202531					
7800	20202531		-454.42	780	Health Insurance Admin Fees	UHC INV 46348663

Fund	Invoice	Line	Amount	Vendor	Name	Description
7800	20202531		14,410.61	780	Health Insurance Admin Fees	UHC INV 46404583
7800	20202531		-154.26	780	Health Insurance Admin Fees	UHC INV 46456158
7800	20202531		128.42	780	Health Insurance Admin Fees	UHC INV 46498938
7800	20202531		113,689.30	780	Health Insurance Admin Fees	UHC INV 46494276
Total for number 20202531			127,619.65			
Number	20202807					
7800	20202807		0.50	780	Health Insurance Admin Fees	COR AMT UHC INV 46494276
Total for number 20202807			0.50			
Date	1/24/2020					
Number	20202549					
7800	20202549		4,674.60	780	Health Insurance Admin Fees	UHC INV 46524284
Total for number 20202549			4,674.60			
Date	1/30/2020					
Number	20202619					
7800	20202619		240,588.96	780	Health Insurance Claims	1-22/28 CLAIMS UHC
Total for number 20202619			240,588.96			
Number	20202620					
7800	20202620		68,595.50	780	Health Insurance Claims	PROACT CLAIMS 1-1/15
Total for number 20202620			68,595.50			
Number	20202621					
7850	20202621		20,453.06	785	Flexible Spending Acct Claims	PE 1-28-20 CLAIMS NBS
Total for number 20202621			20,453.06			
Number	20202622					
7700	20202622		36.71	770	Workers Comp Claims	BANK FEES
7700	20202622		17,251.45	770	Workers Comp Claims	1-22/28 CLAIMS YORK
Total for number 20202622			17,288.16			
Date	1/31/2020					
Number	20202656					
7800	20202656		-1,111.17	780	Health Insurance Claims	STOP LOSS PY19 SANCHEZ
Total for number 20202656			-1,111.17			
Number	20202746					
7800	20202746		73,382.26	780	Health Insurance Claims	1-29/31 CLAIMS UHC
Total for number 20202746			73,382.26			
Number	20202749					
7700	20202749		7,124.86	770	Workers Comp Claims	1-29/31 CLAIMS YORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20202749			7,124.86			
Number	20202866					
7800	20202866		115,331.11	780	Health Insurance Claims	PROACT CLAIMS 1-16/31
Total for number 20202866			115,331.11			
Date	2/3/2020					
Number	20202713					
7800	20202713		1.71	780	Health Insurance Claims	JAN WEBSTORE PROC FEES
Total for number 20202713			1.71			
Date	2/6/2020					
Number	20202747					
7800	20202747		49,712.72	780	Health Insurance Claims	2-3/4 CLAIMS UHC
Total for number 20202747			49,712.72			
Number	20202748					
7850	20202748		21,138.48	785	Flexible Spending Acct Claims	PE 2-4-20 CLAIMS NBS
Total for number 20202748			21,138.48			
Number	20202750					
7700	20202750		11,459.87	770	Workers Comp Claims	2-3/4 CLAIMS YORK
Total for number 20202750			11,459.87			
Number	20203202					
7800	20203202		-2,000.00	780	Health Insurance Claims	2-3/4 CLAIMS UHC
Total for number 20203202			-2,000.00			
Date	2/13/2020					
Number	20202831					
7800	20202831		355,904.90	780	Health Insurance Claims	2-5/11 CLAIMS UHC
Total for number 20202831			355,904.90			
Number	20202832					
7700	20202832		10,680.43	770	Workers Comp Claims	2-5/11 CLAIMS YORK
Total for number 20202832			10,680.43			
Number	20202834					
7850	20202834		19,223.05	785	Flexible Spending Acct Claims	PE 2-11-20 CLAIMS NBS
Total for number 20202834			19,223.05			
Date	2/20/2020					
Number	20202931					
7800	20202931		168,511.29	780	Health Insurance Claims	2-12/18 CLAIMS UHC
Total for number 20202931			168,511.29			
Number	20202932					
7850	20202932		18,971.96	785	Flexible Spending Acct Claims	PE 2-18-20 CLAIMS NBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20202932			18,971.96			
Number	20202933					
7700	20202933		8,611.90	770	Workers Comp Claims	2-12/18 CLAIMS YORK
Total for number 20202933			8,611.90			
Date	2/24/2020					
Number	20202977					
7800	20202977		104,408.21	780	Health Insurance Admin Fees	UHC INV 474232541
7800	20202977		1,234.80	780	Health Insurance Admin Fees	UHC INV 497800237
Total for number 20202977			105,643.01			
Date	2/27/2020					
Number	20203023					
7800	20203023		443,997.60	780	Health Insurance Claims	2-19/25 CLAIMS UHC
Total for number 20203023			443,997.60			
Number	20203024					
7850	20203024		15,411.73	785	Flexible Spending Acct Claims	PE 2-25-20 CLAIMS NBS
Total for number 20203024			15,411.73			
Number	20203025					
7700	20203025		70.90	770	Workers Comp Claims	BANK FEES
7700	20203025		7,334.97	770	Workers Comp Claims	2-19/25 CLAIMS YORK
Total for number 20203025			7,405.87			
Date	2/29/2020					
Number	20203039					
7800	20203039		-15,173.47	780	Health Insurance Claims	STOP LOSS PY19 ERK
Total for number 20203039			-15,173.47			
Number	20203109					
7800	20203109		38,837.09	780	Health Insurance Claims	2-26/28 CLAIMS UHC
Total for number 20203109			38,837.09			
Number	20203112					
7700	20203112		16,305.04	770	Workers Comp Claims	2-26/28 CLAIMS YORK
Total for number 20203112			16,305.04			
Number	20203149					
7800	20203149		97,193.09	780	Health Insurance Claims	PROACT CLAIMS 2-1/15
Total for number 20203149			97,193.09			
Number	20203216					
7800	20203216		1,407.00	780	Health Insurance Admin Fees	UHC INV 46560196
Total for number 20203216			1,407.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20203221					
7800	20203221		172,785.34	780	Health Insurance Claims	PROACT CLAIMS 2-16/29
Total for number 20203221			172,785.34			
Number	20203480					
7800	20203480		939.40	780	Health Insurance Admin Fees	UHC INV 915937085
Total for number 20203480			939.40			
Date	3/5/2020					
Number	20203108					
7800	20203108		167,938.77	780	Health Insurance Claims	3-2/3 CLAIMS UHC
Total for number 20203108			167,938.77			
Number	20203110					
7850	20203110		20,372.96	785	Flexible Spending Acct Claims	PE 3-3-20 CLAIMS NBS
Total for number 20203110			20,372.96			
Number	20203111					
7700	20203111		3,922.13	770	Workers Comp Claims	3-2/3 CLAIMS YORK
Total for number 20203111			3,922.13			
Date	3/12/2020					
Number	20203164					
7800	20203164		326,053.52	780	Health Insurance Claims	3-5/11 CLAIMS UHC
Total for number 20203164			326,053.52			
Number	20203165					
7850	20203165		21,454.33	785	Flexible Spending Acct Claims	PE 3-10-20 CLAIMS NBS
Total for number 20203165			21,454.33			
Number	20203166					
7700	20203166		14,288.01	770	Workers Comp Claims	3-4/10 CLAIMS YORK
Total for number 20203166			14,288.01			
Date	3/19/2020					
Number	20203222					
7800	20203222		166,470.81	780	Health Insurance Claims	3-12/18 CLAIMS UHC
Total for number 20203222			166,470.81			
Number	20203223					
7850	20203223		25,768.13	785	Flexible Spending Acct Claims	PE 3-17-20 CLAIMS NBS
Total for number 20203223			25,768.13			
Number	20203224					
7700	20203224		9,530.22	770	Workers Comp Claims	3-11/17 CLAIMS YORK
Total for number 20203224			9,530.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20203225					
7800	20203225		118,364.40	780	Health Insurance Admin Fees	UHC INV 421069509
7800	20203225		-4,674.60	780	Health Insurance Admin Fees	UHC INV 441134447
Total for number 20203225			113,689.80			
Date	3/26/2020					
Number	20203286					
7800	20203286		169,951.31	780	Health Insurance Claims	3-19-25 CLAIMS UHC
Total for number 20203286			169,951.31			
Number	20203287					
7700	20203287		72.38	770	Workers Comp Claims	BANK FEES
7700	20203287		13,148.49	770	Workers Comp Claims	3-18/24 CLAIMS YORK
Total for number 20203287			13,220.87			
Number	20203288					
7850	20203288		8,179.90	785	Flexible Spending Acct Claims	PE 3-24-20 CLAIMS NBS
Total for number 20203288			8,179.90			
Number	20203370					
7850	20203370		18.00	785	Flexible Spending Acct Claims	PE 3-24-20 CLAIMS NBS-COR
Total for number 20203370			18.00			
Date	3/27/2020					
Number	20203305					
7800	20203305		163,224.90	780	Health Insurance Claims	PROACT CLAIMS 3-1/15
Total for number 20203305			163,224.90			
Date	3/31/2020					
Number	20203294					
7800	20203294		-39,329.40	780	Health Insurance Claims	STOP LOSS PY19 SHAW
Total for number 20203294			-39,329.40			
Number	20203353					
7800	20203353		242,214.50	780	Health Insurance Claims	3-26/31 CLAIMS UHC
Total for number 20203353			242,214.50			
Number	20203355					
7700	20203355		14,820.58	770	Workers Comp Claims	3-25/31 CLAIMS YORK
Total for number 20203355			14,820.58			
Number	20203429					
7800	20203429		153,174.29	780	Health Insurance Claims	PROACT CLAIMS 3-16/31
Total for number 20203429			153,174.29			
Date	4/2/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20203352					
7800	20203352		53,999.84	780	Health Insurance Claims	4-1 CLAIMS UHC
Total for number 20203352			53,999.84			
Number	20203356					
7850	20203356		10,200.76	785	Flexible Spending Acct Claims	PE 3-31-20 CLAIMS NBS
Total for number 20203356			10,200.76			
Date	4/9/2020					
Number	20203403					
7800	20203403		232,231.40	780	Health Insurance Claims	4-2/8 CLAIMS UHC
Total for number 20203403			232,231.40			
Number	20203404					
7850	20203404		7,444.35	785	Flexible Spending Acct Claims	PE 4-7-20 CLAIMS NBS
Total for number 20203404			7,444.35			
Number	20203405					
7700	20203405		6,271.23	770	Workers Comp Claims	4-1/7 CLAIMS YORK
Total for number 20203405			6,271.23			
Date	4/16/2020					
Number	20203485					
7800	20203485		154,600.90	780	Health Insurance Claims	4-9/15 CLAIMS UHC
Total for number 20203485			154,600.90			
Number	20203486					
7850	20203486		7,912.38	785	Flexible Spending Acct Claims	PE 4-14-20 CLAIMS NBS
Total for number 20203486			7,912.38			
Number	20203487					
7700	20203487		2,766.06	770	Workers Comp Claims	4-8/14 CLAIMS YORK
Total for number 20203487			2,766.06			
Date	4/17/2020					
Number	20203499					
7800	20203499		-44.10	780	Health Insurance Admin Fees	UHC INV 405178409
7800	20203499		113,689.80	780	Health Insurance Admin Fees	UHC INV 497394250
Total for number 20203499			113,645.70			
Date	4/23/2020					
Number	20203558					
7800	20203558		146,859.34	780	Health Insurance Claims	4-16-22/CLAIMS UHC
Total for number 20203558			146,859.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20203559					
7700	20203559		12,932.63	770	Workers Comp Claims	4-15/21 CLAIMS YORK
Total for number 20203559			12,932.63			
Number	20203560					
7850	20203560		10,236.10	785	Flexible Spending Acct Claims	PE 4-21-20 CLAIMS NBS
Total for number 20203560			10,236.10			
Date	4/29/2020					
Number	20203605					
7800	20203605		166,514.63	780	Health Insurance Claims	PROACT CLAIMS 4-1/15
Total for number 20203605			166,514.63			
Date	4/30/2020					
Number	20203613					
7800	20203613		134,025.34	780	Health Insurance Claims	4-23/29 CLAIMS UHC
Total for number 20203613			134,025.34			
Number	20203614					
7700	20203614		8,706.54	770	Workers Comp Claims	4-22/28 CLAIMS YORK
Total for number 20203614			8,706.54			
Number	20203675					
7700	20203675		2,212.51	770	Workers Comp Claims	4-29/30 CLAIMS YORK
7700	20203675		72.56	770	Workers Comp Claims	BANK FEES
Total for number 20203675			2,285.07			
Number	20203677					
7800	20203677		9,601.98	780	Health Insurance Claims	4-30 CLAIMS UHC
Total for number 20203677			9,601.98			
Number	20203689					
7800	20203689		124,485.94	780	Health Insurance Claims	PROACT CLAIMS 4-16/30
Total for number 20203689			124,485.94			
Number	20203696					
7800	20203696		902.30	780	Health Insurance Admin Fees	UHC INV 925928490
7800	20203696		935.20	780	Health Insurance Admin Fees	UHC INV 46577892
Total for number 20203696			1,837.50			
Date	5/1/2020					
Number	20203630					
7850	20203630		11,202.96	785	Flexible Spending Acct Claims	PE 4-28-20 CLAIMS NBS
Total for number 20203630			11,202.96			
Date	5/7/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20203683					
7800	20203683		93,072.04	780	Health Insurance Claims	5-1/6 CLAIMS UHC
Total for number 20203683			93,072.04			
Number	20203684					
7850	20203684		14,402.44	785	Flexible Spending Acct Claims	PE 5-5-20 CLAIMS NBS
Total for number 20203684			14,402.44			
Number	20203685					
7700	20203685		1,403.19	770	Workers Comp Claims	5-1/5 CLAIMS YORK
Total for number 20203685			1,403.19			
Date	5/14/2020					
Number	20203731					
7800	20203731		-396.90	780	Health Insurance Admin Fees	UHC INV 434364700
7800	20203731		113,645.70	780	Health Insurance Admin Fees	UHC INV 485325220
Total for number 20203731			113,248.80			
Number	20203732					
7800	20203732		110,380.72	780	Health Insurance Claims	5-7/13 CLAIMS UHC
Total for number 20203732			110,380.72			
Number	20203733					
7850	20203733		13,101.45	785	Flexible Spending Acct Claims	PE 5-12-20 CLAIMS NBS
Total for number 20203733			13,101.45			
Number	20203734					
7700	20203734		3,289.25	770	Workers Comp Claims	5-6/12 CLAIMS YORK
Total for number 20203734			3,289.25			
Date	5/21/2020					
Number	20203789					
7800	20203789		141,521.82	780	Health Insurance Claims	5-14/20 CLAIMS UHC
Total for number 20203789			141,521.82			
Number	20203790					
7700	20203790		7,126.67	770	Workers Comp Claims	5-13/19 CLAIMS YORK
Total for number 20203790			7,126.67			
Number	20203794					
7850	20203794		9,495.55	785	Flexible Spending Acct Claims	PE 5-19-20 CLAIMS NBS
Total for number 20203794			9,495.55			
Date	5/28/2020					
Number	20203849					
7800	20203849		219,944.65	780	Health Insurance Claims	5-21/27 CLAIMS UHC
Total for number 20203849			219,944.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20203850						
7850	20203850		7,223.84	785	Flexible Spending Acct Claims	PE 5-26-20 CLAIMS NBS
Total for number 20203850			7,223.84			
Number 20203853						
7700	20203853		55.34	770	Workers Comp Claims	BANK FEES
7700	20203853		8,659.54	770	Workers Comp Claims	5-20/26 CLAIMS YORK
Total for number 20203853			8,714.88			
Date 5/29/2020						
Number 20203856						
7800	20203856		205,205.21	780	Health Insurance Claims	PROACT CLAIMS 5-1/15
Total for number 20203856			205,205.21			
Date 5/31/2020						
Number 20203896						
7800	20203896		40,705.74	780	Health Insurance Claims	5-28/29 CLAIMS UHC
Total for number 20203896			40,705.74			
Number 20203907						
7700	20203907		666.51	770	Workers Comp Claims	5-27 CLAIMS YORK
Total for number 20203907			666.51			
Date 6/2/2020						
Number 20203891						
7800	20203891		0.78	780	Health Insurance Claims	MAY WEBSTORE PROC FEES
Total for number 20203891			0.78			
Date 6/4/2020						
Number 20203930						
7800	20203930		199,794.73	780	Health Insurance Claims	6-1/3 CLAIMS UHC
Total for number 20203930			199,794.73			
Number 20203931						
7850	20203931		14,679.39	785	Flexible Spending Acct Claims	PE 6-2-20 CLAIMS NBS
Total for number 20203931			14,679.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	7/11/2019					
Number	20194511					
1999	20194511		2,321.73		FT WTR MAY-JUNE 2019	FRE
1999	20194511		1,811.28		FT WTR MAY-JUNE 2019	BES
1999	20194511		1,807.80		FT WTR MAY-JUNE 2019	BPE
1999	20194511		1,610.86		FT WTR MAY-JUNE 2019	BUS BARN
1999	20194511		1,473.19		FT WTR MAY-JUNE 2019	BWE
1999	20194511		4,171.13		FT WTR MAY-JUNE 2019	CHS
1999	20194511		2,233.32		FT WTR MAY-JUNE 2019	CRE
1999	20194511		2,104.64		FT WTR MAY-JUNE 2019	CTI-1
1999	20194511		1,431.04		FT WTR MAY-JUNE 2019	ELC- N
1999	20194511		1,320.37		FT WTR MAY-JUNE 2019	ELC- S
1999	20194511		1,874.15		FT WTR MAY-JUNE 2019	ERES
1999	20194511		788.80		FT WTR MAY-JUNE 2019	FHMS -2
1999	20194511		2,272.94		FT WTR MAY-JUNE 2019	FRHS
1999	20194511		554.98		FT WTR MAY-JUNE 2019	HES-1
1999	20194511		3,647.89		FT WTR MAY-JUNE 2019	HMS
1999	20194511		2,306.14		FT WTR MAY-JUNE 2019	TSMS
1999	20194511		2,975.93		FT WTR MAY-JUNE 2019	WSES
1999	20194511		3,170.34		FT WTR MAY-JUNE 2019	FHMS -1
1999	20194511		4,090.37		FT WTR MAY-JUNE 2019	TVMS
1999	20194511		1,529.43		FT WTR MAY-JUNE 2019	IES
1999	20194511		2,863.89		FT WTR MAY-JUNE 2019	TMI
1999	20194511		293.25		FT WTR MAY-JUNE 2019	TCHS -2
1999	20194511		1,449.79		FT WTR MAY-JUNE 2019	SVES
1999	20194511		4,558.40		FT WTR MAY-JUNE 2019	VRMS
1999	20194511		2,366.46		FT WTR MAY-JUNE 2019	PHI
1999	20194511		1,599.62		FT WTR MAY-JUNE 2019	PGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20194511		2,446.16		FT WTR MAY-JUNE 2019	NRE
1999	20194511		3,731.55		FT WTR MAY-JUNE 2019	LSE
1999	20194511		909.58		FT WTR MAY-JUNE 2019	PVES
Total for number 20194511			63,715.03			
Date	7/17/2019					
Number	20194524					
1999	20194524		1,499.79		FT WTR MAY -JUN 2019 WK 3	FRES
1999	20194524		3,137.40		FT WTR MAY -JUN 2019 WK 3	HES (STORM)
1999	20194524		6,042.28		FT WTR MAY -JUN 2019 WK 3	TCHS-1
Total for number 20194524			10,679.47			
Date	7/22/2019					
Number	20194499					
1999	20194499		507.57		KEL WTR 5/21/19-6/21/19	LRNG CNTR BLDG 0291
1999	20194499		868.27		KEL WTR 5/21/19-6/21/19	WLES - BLDG 0482
1999	20194499		106.40		KEL WTR 5/21/19-6/21/19	STADIUM 0798
1999	20194499		176.04		KEL WTR 5/21/19-6/21/19	STADIUM - VISITOR 0796
1999	20194499		227.87		KEL WTR 5/21/19-6/21/19	STADIUM - OVERFLOW 0286
1999	20194499		709.15		KEL WTR 5/21/19-6/21/19	SGES - IRR 0532
1999	20194499		1,077.02		KEL WTR 5/21/19-6/21/19	SGES - BLDG 0534
1999	20194499		71.44		KEL WTR 5/21/19-6/21/19	WLES - IRR 0381
1999	20194499		499.91		KEL WTR 5/21/19-6/21/19	ISMS IRR #3 0411
1999	20194499		52.70		KEL WTR 5/21/19-6/21/19	KHS - FINE ARTS 0803
1999	20194499		148.21		KEL WTR 5/21/19-6/21/19	KHS - BASEBALL FLD 0300
1999	20194499		629.76		KEL WTR 5/21/19-6/21/19	KHES - IRR 0840
1999	20194499		108.73		KEL WTR 5/21/19-6/21/19	KCAL - ISD #4 0416
1999	20194499		118.95		KEL WTR 5/21/19-6/21/19	KCAL - ISD #3 0414
1999	20194499		119.83		KEL WTR 5/21/19-6/21/19	KCAL - ISD #2 0412
1999	20194499		107.99		KEL WTR 5/21/19-6/21/19	KCAL - IRR #2 0404
1999	20194499		407.90		KEL WTR 5/21/19-6/21/19	NATATORIUM - IRR 1014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20194499		313.78		KEL WTR 5/21/19-6/21/19	KCAL - BLDG 0400
1999	20194499		141.24		KEL WTR 5/21/19-6/21/19	KHS - NEW ADDTN 0810
1999	20194499		793.00		KEL WTR 5/21/19-6/21/19	ISMS IRR #2 0410
1999	20194499		533.30		KEL WTR 5/21/19-6/21/19	ISMS IRR #1 0408
1999	20194499		380.92		KEL WTR 5/21/19-6/21/19	ISMS - BLDG 0402
1999	20194499		71.44		KEL WTR 5/21/19-6/21/19	BCI - IRR 0486
1999	20194499		851.59		KEL WTR 5/21/19-6/21/19	BCI - BLDG 0485
1999	20194499		216.47		KEL WTR 5/21/19-6/21/19	ADMIN - TCHR CNTR 0351
1999	20194499		477.65		KEL WTR 5/21/19-6/21/19	ADMIN - IRR 0355
1999	20194499		338.22		KEL WTR 5/21/19-6/21/19	ADMIN - BLDG 0353
1999	20194499		1,097.22		KEL WTR 5/21/19-6/21/19	KCAL - IRR #1 0406
1999	20194499		109.51		KEL WTR 5/21/19-6/21/19	KHS STADIUM C 19-0292
1999	20194499		560.24		KEL WTR 5/21/19-6/21/19	KHS - BLDG #1 302
1999	20194499		169.84		KEL WTR 5/21/19-6/21/19	LEARNING CTR IRR 0436
1999	20194499		94.73		KEL WTR 5/21/19-6/21/19	KMS - PRACTICE FLD 0306
1999	20194499		332.96		KEL WTR 5/21/19-6/21/19	KMS - IRR 0292
1999	20194499		110.28		KEL WTR 5/21/19-6/21/19	KMS - FIELD 0364
1999	20194499		1,026.73		KEL WTR 5/21/19-6/21/19	KMS - FB FIELD IRR 0282
1999	20194499		616.82		KEL WTR 5/21/19-6/21/19	KMS - BLDG 7-0290
1999	20194499		107.17		KEL WTR 5/21/19-6/21/19	KHS STADIUM F 0298
1999	20194499		35.36		KEL WTR 5/21/19-6/21/19	KHS - GRN HSE 0801
1999	20194499		102.51		KEL WTR 5/21/19-6/21/19	KHS STADIUM D 0294
1999	20194499		1,604.32		KEL WTR 5/21/19-6/21/19	KHS - GYM 0807
1999	20194499		187.63		KEL WTR 5/21/19-6/21/19	KHS STADIUM B 19-0290
1999	20194499		107.95		KEL WTR 5/21/19-6/21/19	KHS STADIUM - G 0284
1999	20194499		259.55		KEL WTR 5/21/19-6/21/19	KHS #3 0307
1999	20194499		287.61		KEL WTR 5/21/19-6/21/19	KHS #2 0305

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20194499		253.54		KEL WTR 5/21/19-6/21/19	KHS #1 0303
1999	20194499		1,052.70		KEL WTR 5/21/19-6/21/19	KHS - TCHR PRKNG 0812
1999	20194499		103.29		KEL WTR 5/21/19-6/21/19	KHS - STADIUM - A 0288
1999	20194499		6,257.56		KEL WTR 5/21/19-6/21/19	NATA - BLDG 1010
1999	20194499		41.58		KEL WTR 5/21/19-6/21/19	KHS STADIUM E 0296
1999	20194499		344.85		KEL WTR 5/21/19-6/21/19	KHES BLDG 0838
Total for number 20194499			24,919.30			
Date	8/2/2019					
Number	20194606					
1999	20194606		814.17		FT WORTH WTR WK 2	SVE
1999	20194606		1,980.12		FT WORTH WTR WK 2	WSE
Total for number 20194606			2,794.29			
Number	20200281					
1990	20200281		897.63	199	FT WTR JULY 2019 WK 2	FSSES
1990	20200281		827.28	199	FT WTR JULY 2019 WK 2	BES
1990	20200281		1,296.42	199	FT WTR JULY 2019 WK 2	BPE
1990	20200281		986.86	199	FT WTR JULY 2019 WK 2	BUS BARN
1990	20200281		1,290.01	199	FT WTR JULY 2019 WK 2	BWE
1990	20200281		2,441.26	199	FT WTR JULY 2019 WK 2	CHS
1990	20200281		1,691.64	199	FT WTR JULY 2019 WK 2	CRE
1990	20200281		1,106.15	199	FT WTR JULY 2019 WK 2	CTI
1990	20200281		1,385.14	199	FT WTR JULY 2019 WK 2	ELC N
1990	20200281		709.85	199	FT WTR JULY 2019 WK 2	ELC S
1990	20200281		1,355.58	199	FT WTR JULY 2019 WK 2	ERE
1990	20200281		1,157.59	199	FT WTR JULY 2019 WK 2	FHMS-1
1990	20200281		1,581.55	199	FT WTR JULY 2019 WK 2	FRE
1990	20200281		160.67	199	FT WTR JULY 2019 WK 2	TCHS -2
1990	20200281		215.47	199	FT WTR JULY 2019 WK 2	HES
1990	20200281		2,566.26	199	FT WTR JULY 2019 WK 2	HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20200281		1,032.46	199	FT WTR JULY 2019 WK 2	IES
1990	20200281		2,135.29	199	FT WTR JULY 2019 WK 2	LSES
1990	20200281		964.37	199	FT WTR JULY 2019 WK 2	NRE
1990	20200281		1,040.45	199	FT WTR JULY 2019 WK 2	PGE
1990	20200281		2,365.43	199	FT WTR JULY 2019 WK 2	PHI
1990	20200281		480.51	199	FT WTR JULY 2019 WK 2	PVE
1990	20200281		2,952.14	199	FT WTR JULY 2019 WK 2	TCHS-1
1990	20200281		2,120.04	199	FT WTR JULY 2019 WK 2	TSMS
1990	20200281		3,121.40	199	FT WTR JULY 2019 WK 2	TVMS
1990	20200281		3,408.53	199	FT WTR JULY 2019 WK 2	VRMS
1990	20200281		1,096.81	199	FT WTR JULY 2019 WK 2	FHMS-2
1990	20200281		2,015.56	199	FT WTR JULY 2019 WK 2	TMI
Total for number 20200281			42,402.35			
Number	20200289					
1990	20200289		2,227.64	199	FT WTR JULY 2019 WK 1	WSES
1990	20200289		915.94	199	FT WTR JULY 2019 WK 1	SVES
Total for number 20200289			3,143.58			
Date	8/6/2019					
Number	20194632					
1999	20194632		902.14		KEL WTR 6/10/19-7/11/19	HLES IRR #1 1222
1999	20194632		1,503.16		KEL WTR 6/10/19-7/11/19	HLES IRR #2 1224
1999	20194632		377.79		KEL WTR 6/10/19-7/11/19	RES- IRR 4552
1999	20194632		133.01		KEL WTR 6/10/19-7/11/19	RES-BLDG 4550
1999	20194632		390.72		KEL WTR 6/10/19-7/11/19	HLES BLDG 1220
Total for number 20194632			3,306.82			
Number	20200313					
1990	20200313		66.50	199	KEL WTR 6/10/19-7/11/19	RES BLDG 4550
1990	20200313		451.07	199	KEL WTR 6/10/19-7/11/19	HLES IRR #1 1222
1990	20200313		751.58	199	KEL WTR 6/10/19-7/11/19	HLES IRR #2 1224
1990	20200313		188.90	199	KEL WTR 6/10/19-7/11/19	RES IRR 4552

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20200313		214.89	199	KEL WTR 6/10/19-7/11/19	HLES BLDG 1220
Total for number 20200313			1,672.94			
Date	8/12/2019					
Number	20194599					
1999	20194599		137.11		FT WORTH WTR WK 2	HES
1999	20194599		1,986.34		FT WORTH WTR WK 2	TVMS
1999	20194599		1,349.12		FT WORTH WTR WK 2	TSMS
1999	20194599		1,282.63		FT WORTH WTR WK 2	TMI
1999	20194599		140.58		FT WORTH WTR WK 2	TCHS-2
1999	20194599		2,583.12		FT WORTH WTR WK 2	TCHS-1
1999	20194599		480.51		FT WORTH WTR WK 2	PVE
1999	20194599		1,505.27		FT WORTH WTR WK 2	PHI
1999	20194599		845.37		FT WORTH WTR WK 2	PGES
1999	20194599		843.82		FT WORTH WTR WK 2	NRE
1999	20194599		1,358.82		FT WORTH WTR WK 2	LSES
1999	20194599		2,169.07		FT WORTH WTR WK 2	VRMS
1999	20194599		703.91		FT WORTH WTR WK 2	CTI
1999	20194599		1,076.50		FT WORTH WTR WK 2	CRE
1999	20194599		1,553.53		FT WORTH WTR WK 2	CHS
1999	20194599		820.91		FT WORTH WTR WK 2	BWE
1999	20194599		657.02		FT WORTH WTR WK 2	IES
1999	20194599		1,049.49		FT WORTH WTR WK 2	BPE
1999	20194599		2,245.48		FT WORTH WTR WK 2	HMS
1999	20194599		526.45		FT WORTH WTR WK 2	BES
1999	20194599		881.45		FT WORTH WTR WK 2	ELC N
1999	20194599		540.83		FT WORTH WTR WK 2	ELC S
1999	20194599		862.64		FT WORTH WTR WK 2	ERE
1999	20194599		1,012.90		FT WORTH WTR WK 2	FHMS-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20194599		697.97		FT WORTH WTR WK 2	FHMS-2
1999	20194599		1,006.44		FT WORTH WTR WK 2	FRE
1999	20194599		571.22		FT WORTH WTR WK 2	FSES
1999	20194599		628.00		FT WORTH WTR WK 2	BUS BARN
Total for number 20194599			29,516.50			
Date	8/15/2019					
Number	20200474					
1990	20200474		158.86	199	KEL WTR 6/21/19-7/22/19	ADMIN - BLDG
1990	20200474		378.86	199	KEL WTR 6/21/19-7/22/19	ADMIN - IRR 0355
1990	20200474		926.11	199	KEL WTR 6/21/19-7/22/19	BCI - BLDG 0485
1990	20200474		1,306.24	199	KEL WTR 6/21/19-7/22/19	KCAL - IRR #1 0406
1990	20200474		214.60	199	KEL WTR 6/21/19-7/22/19	ISMS - BLDG 0402
1990	20200474		921.72	199	KEL WTR 6/21/19-7/22/19	ISMS IRR #1 0408
1990	20200474		4,621.71	199	KEL WTR 6/21/19-7/22/19	NATA - BLDG 1010
1990	20200474		69.44	199	KEL WTR 6/21/19-7/22/19	KHS STADIUM D 0294
1990	20200474		62.28	199	KEL WTR 6/21/19-7/22/19	KHS STADIUM E 0296
1990	20200474		71.03	199	KEL WTR 6/21/19-7/22/19	KHS STADIUM F 0298
1990	20200474		279.18	199	KEL WTR 6/21/19-7/22/19	KMS - BLDG 7-0290
1990	20200474		1,132.83	199	KEL WTR 6/21/19-7/22/19	KMS - FB FIELD IRR 0282
1990	20200474		92.05	199	KEL WTR 6/21/19-7/22/19	KMS - FIELD 0364
1990	20200474		610.08	199	KEL WTR 6/21/19-7/22/19	KMS - IRR 0292
1990	20200474		72.22	199	KEL WTR 6/21/19-7/22/19	KMS - PRACTICE FLD 0306
1990	20200474		672.91	199	KEL WTR 6/21/19-7/22/19	ISMS IRR #3 0411
1990	20200474		415.45	199	KEL WTR 6/21/19-7/22/19	LRNG CNTR BLDG 0291
1990	20200474		71.03	199	KEL WTR 6/21/19-7/22/19	KHS STADIUM - G 0284
1990	20200474		262.75	199	KEL WTR 6/21/19-7/22/19	NATATORIUM - IRR 1014
1990	20200474		166.32	199	KEL WTR 6/21/19-7/22/19	SGES - BLDG 0534
1990	20200474		1,048.89	199	KEL WTR 6/21/19-7/22/19	SGES - IRR 0532

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20200474		509.55	199	KEL WTR 6/21/19-7/22/19	STADIUM - OVERFLOW 0286
1990	20200474		125.30	199	KEL WTR 6/21/19-7/22/19	STADIUM - VISITOR 0796
1990	20200474		83.00	199	KEL WTR 6/21/19-7/22/19	STADIUM 0798
1990	20200474		588.98	199	KEL WTR 6/21/19-7/22/19	WLES - BLDG 0482
1990	20200474		685.47	199	KEL WTR 6/21/19-7/22/19	WLES - IRR 0381
1990	20200474		138.52	199	KEL WTR 6/21/19-7/22/19	LEARNING CTR IRR 0436
1990	20200474		23.95	199	KEL WTR 6/21/19-7/22/19	KHS - GRN HSE 0801
1990	20200474		173.01	199	KEL WTR 6/21/19-7/22/19	KCAL - BLDG 0400
1990	20200474		112.00	199	KEL WTR 6/21/19-7/22/19	ADMIN - TCHR CNTR 0351
1990	20200474		48.39	199	KEL WTR 6/21/19-7/22/19	KCAL - IRR #2 0404
1990	20200474		72.60	199	KEL WTR 6/21/19-7/22/19	KCAL - ISD #2 0412
1990	20200474		74.71	199	KEL WTR 6/21/19-7/22/19	KCAL - ISD #3 0414
1990	20200474		70.49	199	KEL WTR 6/21/19-7/22/19	KCAL - ISD #4 0416
1990	20200474		179.65	199	KEL WTR 6/21/19-7/22/19	KHES - BLDG 0838
1990	20200474		863.91	199	KEL WTR 6/21/19-7/22/19	KHES - IRR 0840
1990	20200474		75.76	199	KEL WTR 6/21/19-7/22/19	KHS STADIUM C 19-0292
1990	20200474		35.70	199	KEL WTR 6/21/19-7/22/19	KHS - FINE ARTS 0803
1990	20200474		123.47	199	KEL WTR 6/21/19-7/22/19	KHS STADIUM B 19-0290
1990	20200474		5,430.61	199	KEL WTR 6/21/19-7/22/19	KHS - GYM 0807
1990	20200474		75.76	199	KEL WTR 6/21/19-7/22/19	KHS - NEW ADDTN 0810
1990	20200474		69.97	199	KEL WTR 6/21/19-7/22/19	KHS - STADIUM - A 0288
1990	20200474		1,248.44	199	KEL WTR 6/21/19-7/22/19	KHS - TCHR PRKNG 0812
1990	20200474		195.51	199	KEL WTR 6/21/19-7/22/19	KHS #1 0303
1990	20200474		226.92	199	KEL WTR 6/21/19-7/22/19	KHS #2 0305
1990	20200474		469.67	199	KEL WTR 6/21/19-7/22/19	KHS #3 0307
1990	20200474		89.26	199	KEL WTR 6/21/19-7/22/19	KHS BASEBALL FLD 0300
1990	20200474		1,841.56	199	KEL WTR 6/21/19-7/22/19	ISMS IRR #2 0410

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20200474		401.58	199	KEL WTR 6/21/19-7/22/19	KHS - BLDG #1 0302
1990	20200474		189.32	199	KEL WTR 6/21/19-7/22/19	BCI - IRR 0486
Total for number 20200474			27,777.62			
Date	8/20/2019					
Number	20200489					
1990	20200489		0.00	199	FT WTR JULY 1 2019	JULY 01- AUG 01 2019
Total for number 20200489			0.00			
Number	20200589					
1990	20200589		3,137.40	199	CORRECTION TO JE20200489	CORRECTION TO JE20200489
Total for number 20200589			3,137.40			
Date	8/21/2019					
Number	20194684					
1999	20194684		622.02		KEL WTR 6/21/19-7/22/19	KCAL - IRR #1 0406
1999	20194684		33.32		KEL WTR 6/21/19-7/22/19	KHS - STADIUM A 0288
1999	20194684		36.07		KEL WTR 6/21/19-7/22/19	KHS - NEW ADDTN 0810
1999	20194684		2,586.00		KEL WTR 6/21/19-7/22/19	KHS - GYM 0807
1999	20194684		11.41		KEL WTR 6/21/19-7/22/19	KHS - GRN HSE 0801
1999	20194684		17.00		KEL WTR 6/21/19-7/22/19	KHS - FINE ARTS 0803
1999	20194684		191.23		KEL WTR 6/21/19-7/22/19	KHS - BLDG #10302
1999	20194684		42.50		KEL WTR 6/21/19-7/22/19	KHS - BASEBALL FLD 0300
1999	20194684		411.39		KEL WTR 6/21/19-7/22/19	KHES - IRR 0840
1999	20194684		85.55		KEL WTR 6/21/19-7/22/19	KHES - BLDG 0838
1999	20194684		33.57		KEL WTR 6/21/19-7/22/19	KCAL - ISD #4 0416
1999	20194684		35.57		KEL WTR 6/21/19-7/22/19	KCAL - ISD #3 0414
1999	20194684		594.49		KEL WTR 6/21/19-7/22/19	KHS - TCHR PRKNG 0812
1999	20194684		23.05		KEL WTR 6/21/19-7/22/19	KCAL - IRR #2 0404
1999	20194684		53.33		KEL WTR 6/21/19-7/22/19	ADMIN - TCHR CNTR 0351
1999	20194684		82.38		KEL WTR 6/21/19-7/22/19	KCAL - BLDG 0400
1999	20194684		320.43		KEL WTR 6/21/19-7/22/19	ISMS IRR #3 0411
1999	20194684		876.93		KEL WTR 6/21/19-7/22/19	ISMS IRR #2 0410

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20194684		438.91		KEL WTR 6/21/19-7/22/19	ISMS IRR #1 0408
1999	20194684		102.19		KEL WTR 6/21/19-7/22/19	ISMS - BLDG 0402
1999	20194684		90.15		KEL WTR 6/21/19-7/22/19	BCI-IRR 0486
1999	20194684		441.01		KEL WTR 6/21/19-7/22/19	BCI - BLDG 0485
1999	20194684		180.41		KEL WTR 6/21/19-7/22/19	ADMIN - IRR 0355
1999	20194684		34.57		KEL WTR 6/21/19-7/22/19	KCAL - ISD #2 0412
1999	20194684		197.83		KEL WTR 6/21/19-7/22/19	LRNG CNTR BLDG 0291
1999	20194684		326.42		KEL WTR 6/21/19-7/22/19	WLES - IRR 0381
1999	20194684		280.47		KEL WTR 6/21/19-7/22/19	WLES - BLDG 0482
1999	20194684		39.52		KEL WTR 6/21/19-7/22/19	STADIUM 0798
1999	20194684		59.66		KEL WTR 6/21/19-7/22/19	STADIUM - VISITOR 0796
1999	20194684		242.64		KEL WTR 6/21/19-7/22/19	STADIUM - OVERFLOW 0286
1999	20194684		499.47		KEL WTR 6/21/19-7/22/19	SGES - IRR 0532
1999	20194684		79.20		KEL WTR 6/21/19-7/22/19	SGES - BLDG 0534
1999	20194684		93.10		KEL WTR 6/21/19-7/22/19	KHS #1 0303
1999	20194684		2,200.81		KEL WTR 6/21/19-7/22/19	NATA - BLDG 1010
1999	20194684		65.96		KEL WTR 6/21/19-7/22/19	LEARNING CTR IRR 0436
1999	20194684		34.39		KEL WTR 6/21/19-7/22/19	KMS-PRACTICE FLD 0306
1999	20194684		290.51		KEL WTR 6/21/19-7/22/19	KMS - IRR 0292
1999	20194684		36.07		KEL WTR 6/21/19-7/22/19	KHS STADIUM C 19-0292
1999	20194684		108.05		KEL WTR 6/21/19-7/22/19	KHS #2 0305
1999	20194684		223.65		KEL WTR 6/21/19-7/22/19	KHS #3 0307
1999	20194684		125.12		KEL WTR 6/21/19-7/22/19	NATATORIUM - IRR 1014
1999	20194684		58.80		KEL WTR 6/21/19-7/22/19	KHS STADIUM B 19-0290
1999	20194684		43.84		KEL WTR 6/21/19-7/22/19	KMS - FIELD 0364
1999	20194684		33.07		KEL WTR 6/21/19-7/22/19	KHS STADIUM D 0294
1999	20194684		29.65		KEL WTR 6/21/19-7/22/19	KHS STADIUM E 0296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1999	20194684		33.82		KEL WTR 6/21/19-7/22/19	KHS STADIUM F 0298
1999	20194684		33.82		KEL WTR 6/21/19-7/22/19	KHS STADIUM-G 0284
1999	20194684		132.94		KEL WTR 6/21/19-7/22/19	KMS - BLDG 7-0290
1999	20194684		75.65		KEL WTR 6/21/19-7/22/19	ADMIN - BLDG 0353
1999	20194684		539.44		KEL WTR 6/21/19-7/22/19	KMS - FB FIELD IRR 0282
Total for number 20194684			13,227.38			
Date	8/26/2019					
Number	20194762					
1999	20194762		1,154.09		FT WRTH WTR WK 4	FT WRTH WTR JUN 17-JUL 23
Total for number 20194762			1,154.09			
Number	20200571					
1990	20200571		1,813.57	199	FT WRTH WTR 2018 WK4	FT WRTH WTR JUN 17- JUL 2
Total for number 20200571			1,813.57			
Date	8/29/2019					
Number	20200637					
1990	20200637		210.08	199	CLR PRPD EXP 2019-20/BJ	PRPD EXP CARRY OVER/BJ
Total for number 20200637			210.08			
Date	9/4/2019					
Number	20200704					
1990	20200704		2,403.14	199	KEL WTR 7/11/19-8/13/19	HLE- IRR#2 1224
1990	20200704		1,199.99	199	KEL WTR 7/11/19-8/13/19	HLE-BLDG 1220
1990	20200704		2,885.44	199	KEL WTR 7/11/19-8/13/19	HLE-IRR#1 1222
1990	20200704		212.00	199	KEL WTR 7/11/19-8/13/19	RES-BLDG 4550
1990	20200704		3,712.03	199	KEL WTR 7/11/19-8/13/19	RES-IRR 4552
Total for number 20200704			10,412.60			
Date	9/10/2019					
Number	20200788					
1990	20200788		3,146.21	199	FT WTR AUG/SEPT 2019	SVES 7/15-8/22/2019
1990	20200788		5,482.30	199	FT WTR AUG/SEPT 2019	WSES 7/13-8/22/2019
1990	20200788		4,365.20	199	FT WTR AUG/SEPT 2019	BPE 08/16-09/19
1990	20200788		3,649.24	199	FT WTR AUG/SEPT 2019	ELC S 7/15-08/23
Total for number 20200788			16,642.95			
Date	9/17/2019					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20200872					
1990	20200872		1,283.00	199	KEL WTR 7/22/19-8/21/19	KHS #3 0307
1990	20200872		119.83	199	KEL WTR 7/22/19-8/21/19	KHS STADIUM C 19-0292
1990	20200872		180.49	199	KEL WTR 7/22/19-8/21/19	KHS STADIUM B 19-0290
1990	20200872		119.83	199	KEL WTR 7/22/19-8/21/19	KHS STADIUM A 0288
1990	20200872		143.03	199	KEL WTR 7/22/19-8/21/19	KHS NEW ADDTN 0810
1990	20200872		5,716.75	199	KEL WTR 7/22/19-8/21/19	KHS GYM 0807
1990	20200872		35.36	199	KEL WTR 7/22/19-8/21/19	KHS GRN HSE 0801
1990	20200872		52.70	199	KEL WTR 7/22/19-8/21/19	KHS FINE ARTS 0803
1990	20200872		3,297.25	199	KEL WTR 7/22/19-8/21/19	WLES IRR 0381
1990	20200872		585.68	199	KEL WTR 7/22/19-8/21/19	KHS BASEBALL FLD 0300
1990	20200872		104.85	199	KEL WTR 7/22/19-8/21/19	KHS STADIUM F 0298
1990	20200872		102.51	199	KEL WTR 7/22/19-8/21/19	KHS #2 0305
1990	20200872		102.51	199	KEL WTR 7/22/19-8/21/19	KHS #1 0303
1990	20200872		2,941.09	199	KEL WTR 7/22/19-8/21/19	KHES IRR 0840
1990	20200872		472.65	199	KEL WTR 7/22/19-8/21/19	KHES BLDG 0838
1990	20200872		108.73	199	KEL WTR 7/22/19-8/21/19	KCAL ISD #4 0416
1990	20200872		126.97	199	KEL WTR 7/22/19-8/21/19	KCAL ISD #3 0414
1990	20200872		126.08	199	KEL WTR 7/22/19-8/21/19	KCAL ISD #2 0412
1990	20200872		687.01	199	KEL WTR 7/22/19-8/21/19	KHS BLDG #1 0302
1990	20200872		2,830.14	199	KEL WTR 7/22/19-8/21/19	NATA BLDG 1010
1990	20200872		71.44	199	KEL WTR 7/22/19-8/21/19	KCAL IRR #2 0404
1990	20200872		108.73	199	KEL WTR 7/22/19-8/21/19	KHS STADIUM G 0284
1990	20200872		1,765.14	199	KEL WTR 7/22/19-8/21/19	WLES BLDG 0482
1990	20200872		167.12	199	KEL WTR 7/22/19-8/21/19	STADIUM VISITOR 0796
1990	20200872		1,312.40	199	KEL WTR 7/22/19-8/21/19	STADIUM OVERFLOW 0286
1990	20200872		106.40	199	KEL WTR 7/22/19-8/21/19	STADIUM 0798
1990	20200872		1,934.94	199	KEL WTR 7/22/19-8/21/19	SGES IRR 0532

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20200872		102.51	199	KEL WTR 7/22/19-8/21/19	KHS STADIUM D 0294
1990	20200872		1,528.32	199	KEL WTR 7/22/19-8/21/19	NATATORIUM IRR 1014
1990	20200872		47.02	199	KEL WTR 7/22/19-8/21/19	KHS STADIUM E 0296
1990	20200872		1,341.85	199	KEL WTR 7/22/19-8/21/19	LRNG CNTR BLDG 0291
1990	20200872		535.53	199	KEL WTR 7/22/19-8/21/19	LEARNING CTR IRR 0436
1990	20200872		130.15	199	KEL WTR 7/22/19-8/21/19	KMS PRACTICE FLD 0306
1990	20200872		1,753.89	199	KEL WTR 7/22/19-8/21/19	KMS IRR 0292
1990	20200872		140.36	199	KEL WTR 7/22/19-8/21/19	KMS FIELD 0364
1990	20200872		2,763.01	199	KEL WTR 7/22/19-8/21/19	KMS FB FIELD IRR 0282
1990	20200872		2,291.84	199	KEL WTR 7/22/19-8/21/19	KHS TCHR PRKNG 0812
1990	20200872		1,566.65	199	KEL WTR 7/22/19-8/21/19	SGES BLDG 0534
1990	20200872		1,687.26	199	KEL WTR 7/22/19-8/21/19	BCI BLDG 0485
1990	20200872		658.01	199	KEL WTR 7/22/19-8/21/19	KMS BLDG 7-0290
1990	20200872		4,788.67	199	KEL WTR 7/22/19-8/21/19	KCAL IRR #1 0406
1990	20200872		1,620.33	199	KEL WTR 7/22/19-8/21/19	ADMIN IRR 0355
1990	20200872		327.42	199	KEL WTR 7/22/19-8/21/19	ADMIN-BLDG 0353
1990	20200872		2,558.96	199	KEL WTR 7/22/19-8/21/19	BCI IRR 0486
1990	20200872		645.82	199	KEL WTR 7/22/19-8/21/19	ISMS BLDG 0402
1990	20200872		3,497.59	199	KEL WTR 7/22/19-8/21/19	ISMS IRR #1 0408
1990	20200872		4,773.83	199	KEL WTR 7/22/19-8/21/19	ISMS IRR #2 0410
1990	20200872		1,909.71	199	KEL WTR 7/22/19-8/21/19	ISMS IRR #3 0411
1990	20200872		330.82	199	KEL WTR 7/22/19-8/21/19	KCAL BLDG 0400
1990	20200872		229.49	199	KEL WTR 7/22/19-8/21/19	ADMIN TCHR CNTR 0351
Total for number 20200872			59,831.67			
Date	9/18/2019					
Number	20200905					
1990	20200905		86.02	199	FROST BANK ANALYSIS FEES	AUG FEES FROST BANK
Total for number 20200905			86.02			
Date	9/20/2019					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20200789					
1990	20200789		3,742.24	199	FT WTR JUL/AUG 2019	ERE
1990	20200789		2,079.77	199	FT WTR JUL/AUG 2019	FSES
1990	20200789		4,317.32	199	FT WTR JUL/AUG 2019	FRE
1990	20200789		3,537.28	199	FT WTR JUL/AUG 2019	FHMS-2
1990	20200789		1,954.34	199	FT WTR JUL/AUG 2019	CTI
1990	20200789		4,927.78	199	FT WTR JUL/AUG 2019	CRE
1990	20200789		4,124.37	199	FT WTR JUL/AUG 2019	CHS
1990	20200789		3,020.07	199	FT WTR JUL/AUG 2019	BWE
1990	20200789		506.88	199	FT WTR JUL/AUG 2019	HES
1990	20200789		3,338.25	199	FT WTR JUL/AUG 2019	BES
1990	20200789		2,891.92	199	FT WTR JUL/AUG 2019	FHMS-1
1990	20200789		2,542.06	199	FT WTR JUL/AUG 2019	BUS BARN
1990	20200789		6,327.52	199	FT WTR JUL/AUG 2019	TCHS-1
1990	20200789		5,137.08	199	FT WTR JUL/AUG 2019	HMS
1990	20200789		8,411.57	199	FT WTR JUL/AUG 2019	VRMS
1990	20200789		9,190.87	199	FT WTR JUL/AUG 2019	TVMS
1990	20200789		5,246.41	199	FT WTR JUL/AUG 2019	TSMS
1990	20200789		5,388.94	199	FT WTR JUL/AUG 2019	ELC-N
1990	20200789		285.23	199	FT WTR JUL/AUG 2019	TCHS-2
1990	20200789		1,809.38	199	FT WTR JUL/AUG 2019	PVE
1990	20200789		5,650.87	199	FT WTR JUL/AUG 2019	PHI
1990	20200789		3,114.34	199	FT WTR JUL/AUG 2019	PGE
1990	20200789		4,511.31	199	FT WTR JUL/AUG 2019	NRE
1990	20200789		3,983.74	199	FT WTR JUL/AUG 2019	LSE
1990	20200789		3,500.00	199	FT WTR JUL/AUG 2019	IES
1990	20200789		4,694.38	199	FT WTR JUL/AUG 2019	TMI
Total for number 20200789			104,233.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20200928						
1990	20200928		3,051.82	199	FT WTR JULY/ AUG 2019	FRHS 7/17-8/26
1990	20200928		3,137.40	199	FT WTR JULY/ AUG 2019	HES STORM 8/1-9/3
Total for number 20200928			6,189.22			
Date 10/4/2019						
Number 20201118						
1990	20201118		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20201118			15,000.00			
Date 10/9/2019						
Number 20201159						
1990	20201159		855.13	199	KEL WTR 8/13/19-9/13/19	RES BLDG 4550
1990	20201159		3,914.59	199	KEL WTR 8/13/19-9/13/19	RES IRR 4552
1990	20201159		98.85	199	KEL WTR 8/13/19-9/13/19	HLE IRR #2 1224
1990	20201159		9,307.16	199	KEL WTR 8/13/19-9/13/19	HLE BLDG 1220
1990	20201159		2,136.02	199	KEL WTR 8/13/19-9/13/19	HLE IRR #1 1222
Total for number 20201159			16,311.75			
Date 10/11/2019						
Number 20201201						
1990	20201201		218.26	199	FT WRTH WTR BPE LATE FEE	FT WTR BPE LATE FEE
Total for number 20201201			218.26			
Date 10/15/2019						
Number 20201179						
1990	20201179		6,114.71	199	FT WRTH WTR AUG/SEP WK3	TMI
1990	20201179		4,251.37	199	FT WRTH WTR AUG/SEP WK3	IES
1990	20201179		6,216.81	199	FT WRTH WTR AUG/SEP WK3	LSE
1990	20201179		5,258.38	199	FT WRTH WTR AUG/SEP WK3	NRE
1990	20201179		3,632.73	199	FT WRTH WTR AUG/SEP WK3	PGE
1990	20201179		8,407.86	199	FT WRTH WTR AUG/SEP WK3	PHI
1990	20201179		1,963.02	199	FT WRTH WTR AUG/SEP WK3	PVE
1990	20201179		288.57	199	FT WRTH WTR AUG/SEP WK3	TCHS -2
1990	20201179		6,119.76	199	FT WRTH WTR AUG/SEP WK3	TSMS
1990	20201179		9,373.44	199	FT WRTH WTR AUG/SEP WK3	TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20201179		7,640.03	199	FT WRTH WTR AUG/SEP WK3	VRMS
1990	20201179		2,559.54	199	FT WRTH WTR AUG/SEP WK3	CTI-1
1990	20201179		6,442.93	199	FT WRTH WTR AUG/SEP WK3	HMS
1990	20201179		7,592.04	199	FT WRTH WTR AUG/SEP WK3	TCHS -1
1990	20201179		5,053.43	199	FT WRTH WTR AUG/SEP WK3	ERES
1990	20201179		6,766.08	199	FT WRTH WTR AUG/SEP WK3	BES
1990	20201179		2,332.30	199	FT WRTH WTR AUG/SEP WK3	BUS BARN
1990	20201179		3,702.65	199	FT WRTH WTR AUG/SEP WK3	BWE
1990	20201179		4,503.13	199	FT WRTH WTR AUG/SEP WK3	CHS
1990	20201179		1,141.48	199	FT WRTH WTR AUG/SEP WK3	HES-1
1990	20201179		4,592.78	199	FT WRTH WTR AUG/SEP WK3	ELC-S
1990	20201179		3,454.06	199	FT WRTH WTR AUG/SEP WK3	FHMS-1
1990	20201179		3,533.88	199	FT WRTH WTR AUG/SEP WK3	FHMS-2
1990	20201179		5,339.64	199	FT WRTH WTR AUG/SEP WK3	FRE
1990	20201179		2,870.12	199	FT WRTH WTR AUG/SEP WK3	FRHS
1990	20201179		2,761.69	199	FT WRTH WTR AUG/SEP WK3	FSES
1990	20201179		3,137.40	199	FT WRTH WTR AUG/SEP WK3	HES STORM
1990	20201179		6,085.03	199	FT WRTH WTR AUG/SEP WK3	ELC-N
Total for number 20201179			131,134.86			
Number	20201180					
1990	20201180		6,225.50	199	FT WRTH WTR AUG/SEP WK2	CRE
1990	20201180		2,506.05	199	FT WRTH WTR AUG/SEP WK2	SVES
1990	20201180		4,749.78	199	FT WRTH WTR AUG/SEP WK2	BPE
1990	20201180		5,772.21	199	FT WRTH WTR AUG/SEP WK2	WSES
Total for number 20201180			19,253.54			
Date	10/16/2019					
Number	20201239					
1990	20201239		2.00	199	SAFEKEEPING FEES	SAFEKEEPING FEES SEP 2019
Total for number 20201239			2.00			
Date	10/22/2019					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20201315					
1990	20201315		102.51	199	KEL WTR 8/21/19-9/20/19	KHS STADIUM D 0294
1990	20201315		1,559.59	199	KEL WTR 8/21/19-9/20/19	KMS-BLDG 7-0290
1990	20201315		211.45	199	KEL WTR 8/21/19-9/20/19	KMS-BLDG 19-0290
1990	20201315		131.28	199	KEL WTR 8/21/19-9/20/19	KMS PRACTICE FLD 0306
1990	20201315		2,414.27	199	KEL WTR 8/21/19-9/20/19	KMS FB FIELDS IRR 0282
1990	20201315		2,962.16	199	KEL WTR 8/21/19-9/20/19	KHS-BLDG #1 0302
1990	20201315		2,369.75	199	KEL WTR 8/21/19-9/20/19	KHS TCHR PRKNG 0812
1990	20201315		2,221.82	199	KEL WTR 8/21/19-9/20/19	WLES BLDG 0482
1990	20201315		110.28	199	KEL WTR 8/21/19-9/20/19	KHS STADIUM- G 0284
1990	20201315		83.01	199	KEL WTR 8/21/19-9/20/19	KHS STADIUM E 0296
1990	20201315		112.62	199	KEL WTR 8/21/19-9/20/19	KHS STADIUM F 0298
1990	20201315		305.82	199	KEL WTR 8/21/19-9/20/19	KMS-FIELD 0364
1990	20201315		666.56	199	KEL WTR 8/21/19-9/20/19	KHS-BASEBALL FLD 0300
1990	20201315		1,497.90	199	KEL WTR 8/21/19-9/20/19	KMS-IRR 0292
1990	20201315		433.87	199	KEL WTR 8/21/19-9/20/19	LEARNING CNTR IRR 0436
1990	20201315		1,270.05	199	KEL WTR 8/21/19-9/20/19	LRNG CNTR BLDG 0291
1990	20201315		7,654.65	199	KEL WTR 8/21/19-9/20/19	NATA BLDG 1010
1990	20201315		1,576.55	199	KEL WTR 8/21/19-9/20/19	NATA IRR 1014
1990	20201315		1,805.59	199	KEL WTR 8/21/19-9/20/19	SGES BLDG 0534
1990	20201315		2,156.05	199	KEL WTR 8/21/19-9/20/19	SGES IRR 0532
1990	20201315		377.30	199	KEL WTR 8/21/19-9/20/19	STADIUM 0798
1990	20201315		343.61	199	KEL WTR 8/21/19-9/20/19	STADIUM VISTOR 0796
1990	20201315		3,056.10	199	KEL WTR 8/21/19-9/20/19	WLES-IRR 0381
1990	20201315		1,044.82	199	KEL WTR 8/21/19-9/20/19	KHES BLDG 0838
1990	20201315		134.11	199	KEL WTR 8/21/19-9/20/19	KHS STADIUM C 19-0292
1990	20201315		1,138.03	199	KEL WTR 8/21/19-9/20/19	STADIUM OVERLFLOW 0286
1990	20201315		1,442.25	199	KEL WTR 8/21/19-9/20/19	ADMIN IRR 0355

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20201315		2,988.47	199	KEL WTR 8/21/19-9/20/19	KHS # 3 0307
1990	20201315		200.44	199	KEL WTR 8/21/19-9/20/19	KHS STADIUM A 0288
1990	20201315		343.61	199	KEL WTR 8/21/19-9/20/19	ADMIN BLDG
1990	20201315		218.47	199	KEL WTR 8/21/19-9/20/19	ADMIN TCHR CNTR 0351
1990	20201315		2,567.66	199	KEL WTR 8/21/19-9/20/19	BCI BLDG 0485
1990	20201315		2,666.55	199	KEL WTR 8/21/19-9/20/19	BCI IRR 0486
1990	20201315		1,576.82	199	KEL WTR 8/21/19-9/20/19	ISMS BLDG 0402
1990	20201315		2,725.91	199	KEL WTR 8/21/19-9/20/19	ISMS IRR #1 0408
1990	20201315		2,918.83	199	KEL WTR 8/21/19-9/20/19	ISMS IRR #2 0410
1990	20201315		2,488.47	199	KEL WTR 8/21/19-9/20/19	ISMS IRR #3 0411
1990	20201315		709.38	199	KEL WTR 8/21/19-9/20/19	KCAL BLDG 0400
1990	20201315		5,352.59	199	KEL WTR 8/21/19-9/20/19	KCAL IRR #1 0406
1990	20201315		102.51	199	KEL WTR 8/21/19-9/20/19	KHS #2 0305
1990	20201315		71.44	199	KEL WTR 8/21/19-9/20/19	KCAL IRR#2 0404
1990	20201315		9,048.85	199	KEL WTR 8/21/19-9/20/19	KHS GYM 0807
1990	20201315		35.36	199	KEL WTR 8/21/19-9/20/19	KHS GRN HSE 0801
1990	20201315		52.70	199	KEL WTR 8/21/19-9/20/19	KHS FINE ARTS 0803
1990	20201315		102.51	199	KEL WTR 8/21/19-9/20/19	KHS #1 0303
1990	20201315		3,905.69	199	KEL WTR 8/21/19-9/20/19	KHES IRR 0840
1990	20201315		123.40	199	KEL WTR 8/21/19-9/20/19	KCAL ISD #4 0416
1990	20201315		158.20	199	KEL WTR 8/21/19-9/20/19	KCAL ISD #3 0414
1990	20201315		158.20	199	KEL WTR 8/21/19-9/20/19	KCAL ISD #2 0412
1990	20201315		197.43	199	KEL WTR 8/21/19-9/20/19	KHS NEW ADDTN 0810
Total for number 20201315			75,895.49			
Date	10/29/2019					
Number	20201484					
8630	20201484		67.93	863	REIMB V1052445 EIN 25551	REIMB V1052445 EIN 25551
Total for number 20201484			67.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20201619					
8630	20201619		-67.93	863	REV 20201484 V1052445	REV 20201484 V1052445
Total for number 20201619			-67.93			
Date	11/12/2019					
Number	20201634					
1990	20201634		2,188.56	199	KEL WTR 9/13/19-10/11/19	RES IRR 4552
1990	20201634		1,791.15	199	KEL WTR 9/13/19-10/11/19	HLE BLDG 1220
1990	20201634		1,835.24	199	KEL WTR 9/13/19-10/11/19	HLE IRR #1 1222
1990	20201634		2,293.25	199	KEL WTR 9/13/19-10/11/19	HLE IRR #2 1224
1990	20201634		848.21	199	KEL WTR 9/13/19-10/11/19	RES BLDG 4550
Total for number 20201634			8,956.41			
Number	20201635					
1990	20201635		7,654.65	199	KEL WTR 10/28/19	NATA BLDG 1010
Total for number 20201635			7,654.65			
Number	20201638					
1990	20201638		6,678.15	199	FT WRTH OCT 2019 WK 1	WSE SEP 12-OCT 18 2019
Total for number 20201638			6,678.15			
Number	20201639					
1990	20201639		3,885.38	199	FT WRTH OCT 2019 WK 2	SVE
1990	20201639		3,363.03	199	FT WRTH OCT 2019 WK 2	FHMS-2
1990	20201639		3,250.70	199	FT WRTH OCT 2019 WK 2	IES
1990	20201639		5,941.67	199	FT WRTH OCT 2019 WK 2	HMS
1990	20201639		4,058.07	199	FT WRTH OCT 2019 WK 2	LSE
1990	20201639		4,272.14	199	FT WRTH OCT 2019 WK 2	NRE
1990	20201639		4,001.52	199	FT WRTH OCT 2019 WK 2	PGE
1990	20201639		5,989.80	199	FT WRTH OCT 2019 WK 2	VRMS
1990	20201639		2,145.38	199	FT WRTH OCT 2019 WK 2	PVE
1990	20201639		8,199.24	199	FT WRTH OCT 2019 WK 2	TCHS-1
1990	20201639		295.91	199	FT WRTH OCT 2019 WK 2	TCHS-2
1990	20201639		5,025.16	199	FT WRTH OCT 2019 WK 2	TMI
1990	20201639		4,827.85	199	FT WRTH OCT 2019 WK 2	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20201639		7,257.61	199	FT WRTH OCT 2019 WK 2	TVMS
1990	20201639		6,965.85	199	FT WRTH OCT 2019 WK 2	PHI
1990	20201639		5,802.96	199	FT WRTH OCT 2019 WK 2	BES
1990	20201639		2,385.39	199	FT WRTH OCT 2019 WK 2	FSES
1990	20201639		4,374.05	199	FT WRTH OCT 2019 WK 2	FRE
1990	20201639		3,194.73	199	FT WRTH OCT 2019 WK 2	FHMS-1
1990	20201639		3,816.80	199	FT WRTH OCT 2019 WK 2	ERES
1990	20201639		3,444.91	199	FT WRTH OCT 2019 WK 2	ELC-S
1990	20201639		5,053.09	199	FT WRTH OCT 2019 WK 2	ELC-N
1990	20201639		2,568.24	199	FT WRTH OCT 2019 WK 2	CTI
1990	20201639		4,431.65	199	FT WRTH OCT 2019 WK 2	CHS
1990	20201639		5,103.29	199	FT WRTH OCT 2019 WK 2	CES
1990	20201639		3,319.14	199	FT WRTH OCT 2019 WK 2	BWE
1990	20201639		1,844.66	199	FT WRTH OCT 2019 WK 2	BUS
1990	20201639		4,444.26	199	FT WRTH OCT 2019 WK 2	BPE
1990	20201639		4,845.41	199	FT WRTH OCT 2019 WK 2	FRHS
1990	20201639		1,107.42	199	FT WRTH OCT 2019 WK 2	HES
Total for number 20201639			125,215.31			
Date	11/18/2019					
Number	20201702					
1990	20201702		2.00	199	SAFEKEEPING FEES	SAFEKEEPING FEES OCT 2019
Total for number 20201702			2.00			
Date	11/19/2019					
Number	20201637					
1990	20201637		3,137.40	199	FT WRTH OCT 2019 WK 3	HES STORM OCT 1-NOV 1
Total for number 20201637			3,137.40			
Date	11/20/2019					
Number	20201741					
1990	20201741		125.18	199	KEL WTR 9/20/19-10/21/19	KMS PRACTICE FLD
1990	20201741		135.88	199	KEL WTR 9/20/19-10/21/19	KHS STADIUM C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20201741		106.05	199	KEL WTR 9/20/19-10/21/19	KHS STADIUM D
1990	20201741		90.76	199	KEL WTR 9/20/19-10/21/19	KHS STADIUM E
1990	20201741		114.31	199	KEL WTR 9/20/19-10/21/19	KHS STADIUM F
1990	20201741		117.32	199	KEL WTR 9/20/19-10/21/19	KHS STADIUM G
1990	20201741		182.04	199	KEL WTR 9/20/19-10/21/19	KHS STADIUM B
1990	20201741		1,966.10	199	KEL WTR 9/20/19-10/21/19	KHS TCHR PRKING
1990	20201741		1,406.62	199	KEL WTR 9/20/19-10/21/19	KMS BLDG
1990	20201741		1,940.66	199	KEL WTR 9/20/19-10/21/19	KMS FB FIELD IRR
1990	20201741		835.96	199	KEL WTR 9/20/19-10/21/19	KMS FIELD
1990	20201741		901.05	199	KEL WTR 9/20/19-10/21/19	KMS IRR
1990	20201741		199.62	199	KEL WTR 9/20/19-10/21/19	KSH NEW ADDTN
1990	20201741		281.14	199	KEL WTR 9/20/19-10/21/19	LEARNING CENTER IRR
1990	20201741		690.09	199	KEL WTR 9/20/19-10/21/19	LRNG CNTR BLDG
1990	20201741		6,585.19	199	KEL WTR 9/20/19-10/21/19	NATA BLDG
1990	20201741		836.34	199	KEL WTR 9/20/19-10/21/19	NATA IRR
1990	20201741		2,336.72	199	KEL WTR 9/20/19-10/21/19	SGES BLDG
1990	20201741		1,366.33	199	KEL WTR 9/20/19-10/21/19	SGES IRR
1990	20201741		875.60	199	KEL WTR 9/20/19-10/21/19	STADIUM OVERFLOW
1990	20201741		464.76	199	KEL WTR 9/20/19-10/21/19	STADIUM VISITOR
1990	20201741		283.34	199	KEL WTR 9/20/19-10/21/19	ADMIN TCHS CNTR
1990	20201741		1,834.24	199	KEL WTR 9/20/19-10/21/19	WLES BLDG
1990	20201741		1,864.32	199	KEL WTR 9/20/19-10/21/19	WLES IRR
1990	20201741		532.54	199	KEL WTR 9/20/19-10/21/19	STADIUM
1990	20201741		121.07	199	KEL WTR 9/20/19-10/21/19	KCAL ISD #4
1990	20201741		210.45	199	KEL WTR 9/20/19-10/21/19	KHS STADIUM A
1990	20201741		810.17	199	KEL WTR 9/20/19-10/21/19	ADMIN IRR
1990	20201741		2,336.14	199	KEL WTR 9/20/19-10/21/19	BCIS BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20201741		1,590.34	199	KEL WTR 9/20/19-10/21/19	ISMS BLDG
1990	20201741		2,191.47	199	KEL WTR 9/20/19-10/21/19	ISMS IRR #1
1990	20201741		3,318.32	199	KEL WTR 9/20/19-10/21/19	ISMS IRR #2
1990	20201741		2,453.19	199	KEL WTR 9/20/19-10/21/19	ISMS IRR #3
1990	20201741		530.40	199	KEL WTR 9/20/19-10/21/19	KCAL BLDG
1990	20201741		3,321.96	199	KEL WTR 9/20/19-10/21/19	KCAL IRR#1
1990	20201741		74.12	199	KEL WTR 9/20/19-10/21/19	KCAL IRR#2
1990	20201741		1,755.27	199	KEL WTR 9/20/19-10/21/19	BCIS IRR
1990	20201741		187.27	199	KEL WTR 9/20/19-10/21/19	KCAL ISD #3
1990	20201741		348.11	199	KEL WTR 9/20/19-10/21/19	ADMIN BLDG
1990	20201741		886.64	199	KEL WTR 9/20/19-10/21/19	KHES BLDG
1990	20201741		1,624.41	199	KEL WTR 9/20/19-10/21/19	KHES IRR
1990	20201741		106.05	199	KEL WTR 9/20/19-10/21/19	KHS #1
1990	20201741		106.05	199	KEL WTR 9/20/19-10/21/19	KHS #2
1990	20201741		2,899.22	199	KEL WTR 9/20/19-10/21/19	KHS #3
1990	20201741		637.69	199	KEL WTR 9/20/19-10/21/19	KHS BASEBALL FLD
1990	20201741		866.80	199	KEL WTR 9/20/19-10/21/19	KHS BLDG #1
1990	20201741		54.47	199	KEL WTR 9/20/19-10/21/19	KHS FINE ARTS
1990	20201741		36.54	199	KEL WTR 9/20/19-10/21/19	KHS GRN HSE
1990	20201741		3,742.96	199	KEL WTR 9/20/19-10/21/19	KHS GYM
1990	20201741		181.17	199	KEL WTR 9/20/19-10/21/19	KCAL ISD #2
Total for number 20201741			56,462.44			
Date	11/22/2019					
Number	20201783					
1990	20201783		537.69	199	FROST BANK ANALYSIS FEES	OCT FEES FROST BANK
Total for number 20201783			537.69			
Date	12/3/2019					
Number	20201878					
1990	20201878		1,835.85	199	FT WTR OCT-NOV 19 WK1	SVE 10/12-11/18/19
Total for number 20201878			1,835.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date 12/5/2019						
Number 20201951						
1990	20201951		50.00	199	VOIDED CC PMT/KW	VOIDED CC PMT/KW
Total for number 20201951			50.00			
Date 12/13/2019						
Number 20202108						
1990	20202108		819.04	199	KEL WTR 10/11/19-11/11/19	RES BLDG 4550
1990	20202108		74.12	199	KEL WTR 10/11/19-11/11/19	RES IRR 4552
1990	20202108		953.24	199	KEL WTR 10/11/19-11/11/19	HLE-BLDG 1220
1990	20202108		74.12	199	KEL WTR 10/11/19-11/11/19	HLE IRR #2 1224
1990	20202108		74.12	199	KEL WTR 10/11/19-11/11/19	HLE IRR #1 1222
Total for number 20202108			1,994.64			
Date 12/16/2019						
Number 20202113						
1990	20202113		3,137.40	199	FT WORTH WTR NOV 2019	HES STORM 11/01-12/02/19
Total for number 20202113			3,137.40			
Date 12/17/2019						
Number 20202135						
1990	20202135		1,060.66	199	FT WRTH WTR OCT -NOV 2019	HES-1
1990	20202135		2,309.02	199	FT WRTH WTR OCT -NOV 2019	VRMS
1990	20202135		1,376.52	199	FT WRTH WTR OCT -NOV 2019	PVE
1990	20202135		1,825.77	199	FT WRTH WTR OCT -NOV 2019	IES
1990	20202135		2,306.70	199	FT WRTH WTR OCT -NOV 2019	NRE
1990	20202135		2,289.34	199	FT WRTH WTR OCT -NOV 2019	PGE
1990	20202135		3,370.26	199	FT WRTH WTR OCT -NOV 2019	PHI
1990	20202135		9,322.18	199	FT WRTH WTR OCT -NOV 2019	TCHS-1
1990	20202135		287.89	199	FT WRTH WTR OCT -NOV 2019	TCHS-2
1990	20202135		3,025.09	199	FT WRTH WTR OCT -NOV 2019	TMI
1990	20202135		3,457.09	199	FT WRTH WTR OCT -NOV 2019	TVMS
1990	20202135		1,877.67	199	FT WRTH WTR OCT -NOV 2019	FSES
1990	20202135		4,028.95	199	FT WRTH WTR OCT -NOV 2019	WSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20202135		4,077.01	199	FT WRTH WTR OCT -NOV 2019	HMS
1990	20202135		2,197.11	199	FT WRTH WTR OCT -NOV 2019	TSMS
1990	20202135		7,796.41	199	FT WRTH WTR OCT -NOV 2019	CHS
1990	20202135		3,800.64	199	FT WRTH WTR OCT -NOV 2019	FRHS
1990	20202135		2,430.45	199	FT WRTH WTR OCT -NOV 2019	LSE
1990	20202135		1,690.95	199	FT WRTH WTR OCT -NOV 2019	BES
1990	20202135		2,057.10	199	FT WRTH WTR OCT -NOV 2019	BPE
1990	20202135		1,798.67	199	FT WRTH WTR OCT -NOV 2019	BWE
1990	20202135		1,806.49	199	FT WRTH WTR OCT -NOV 2019	CRE
1990	20202135		2,649.72	199	FT WRTH WTR OCT -NOV 2019	CTI
1990	20202135		401.29	199	FT WRTH WTR OCT -NOV 2019	FHMS-2
1990	20202135		2,122.75	199	FT WRTH WTR OCT -NOV 2019	ELC-S
1990	20202135		1,560.90	199	FT WRTH WTR OCT -NOV 2019	ERE
1990	20202135		1,977.78	199	FT WRTH WTR OCT -NOV 2019	FRE
1990	20202135		3,329.65	199	FT WRTH WTR OCT -NOV 2019	FHMS-1
1990	20202135		1,357.02	199	FT WRTH WTR OCT -NOV 2019	BUS BARN
1990	20202135		753.74	199	FT WRTH WTR OCT -NOV 2019	ELC-N
Total for number 20202135			78,344.82			
Number	20202143					
1990	20202143		2.00	199	SAFEKEEPING FEES	SAFEKEEPING FEES NOV 2019
Total for number 20202143			2.00			
Number	20202150					
1990	20202150		130.35	199	FROST BANK ANALYSIS FEES	NOV FEES FROST BANK
Total for number 20202150			130.35			
Date	12/19/2019					
Number	20202188					
1990	20202188		919.22	199	KEL WTR 10/21/19-11/21/19	KHS TCHR PRKNG 0812
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	LEARNING CTR IRR 0436
1990	20202188		84.65	199	KEL WTR 10/21/19-11/21/19	KMS FB FIELD IRR 0282
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	KMS IRR 0292

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20202188		117.32	199	KEL WTR 10/21/19-11/21/19	KHS STADIUM G 0284
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	KMS PRACTICE FLD 0306
1990	20202188		279.40	199	KEL WTR 10/21/19-11/21/19	KMSA FIELD 0364
1990	20202188		1,696.04	199	KEL WTR 10/21/19-11/21/19	KMS BLDG 7-0290
1990	20202188		413.65	199	KEL WTR 10/21/19-11/21/19	LRNG CNTER BLDG 0291
1990	20202188		7,065.99	199	KEL WTR 10/21/19-11/21/19	NATA BLDG 1010
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	NATATORIUN IRR 1014
1990	20202188		1,102.04	199	KEL WTR 10/21/19-11/21/19	SGES BLDG 0534
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	SGES IRR 0532
1990	20202188		116.56	199	KEL WTR 10/21/19-11/21/19	KHS STADIUM F 0298
1990	20202188		93.27	199	KEL WTR 10/21/19-11/21/19	STADIUM OVERFLOW 0286
1990	20202188		204.54	199	KEL WTR 10/21/19-11/21/19	KCAL ISD #2 0412
1990	20202188		279.40	199	KEL WTR 10/21/19-11/21/19	STADIUM VISITOR 0796
1990	20202188		1,279.92	199	KEL WTR 10/21/19-11/21/19	WLES BLDG 0482
1990	20202188		1,011.01	199	KEL WTR 10/21/19-11/21/19	STADIUM 0798
1990	20202188		213.41	199	KEL WTR 10/21/19-11/21/19	KCAL ISD #3 0414
1990	20202188		82.50	199	KEL WTR 10/21/19-11/21/19	ISMS IRR #2 0410
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	WLES IRR 0381
1990	20202188		128.04	199	KEL WTR 10/21/19-11/21/19	KCAL ISD #4 0416
1990	20202188		950.82	199	KEL WTR 10/21/19-11/21/19	KHES BLDG 0838
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	KHES IRR 0840
1990	20202188		106.05	199	KEL WTR 10/21/19-11/21/19	KHS #1 0303
1990	20202188		106.05	199	KEL WTR 10/21/19-11/21/19	KHS #2 0305
1990	20202188		36.54	199	KEL WTR 10/21/19-11/21/19	KHS GRN HSE 0801
1990	20202188		576.62	199	KEL WTR 10/21/19-11/21/19	KHS BASEBALL FLD 0300
1990	20202188		71.59	199	KEL WTR 10/21/19-11/21/19	KHS STADIUM E 0296
1990	20202188		877.30	199	KEL WTR 10/21/19-11/21/19	KHS BLDG #1 0302

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20202188		54.47	199	KEL WTR 10/21/19-11/21/19	KHS FINE ARTS 0803
1990	20202188		227.20	199	KEL WTR 10/21/19-11/21/19	KHS GYM 0807
1990	20202188		211.44	199	KEL WTR 10/21/19-11/21/19	KHS NEW ADDTN 0810
1990	20202188		189.01	199	KEL WTR 10/21/19-11/21/19	KHS STADIUM A 0288
1990	20202188		174.20	199	KEL WTR 10/21/19-11/21/19	KHS STADIUM B 19-0290
1990	20202188		122.81	199	KEL WTR 10/21/19-11/21/19	KHS STADIUM C 19-0292
1990	20202188		106.05	199	KEL WTR 10/21/19-11/21/19	KHS STADIUM D 0294
1990	20202188		2,836.20	199	KEL WTR 10/21/19-11/21/19	KHS #3 0307
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	ADNIN IRR 0355
1990	20202188		732.59	199	KEL WTR 10/21/19-11/21/19	KCAL BLDG 0400
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	KCAL IRR #1 0406
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	ISMS IRR #3 0411
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	ISMS IRR #1 0408
1990	20202188		1,980.12	199	KEL WTR 10/21/19-11/21/19	ISMS BLDG 0402
1990	20202188		1,768.98	199	KEL WTR 10/21/19-11/21/19	BCI BLDG 0485
1990	20202188		189.88	199	KEL WTR 10/21/19-11/21/19	ADMIN TCHR CNTR 0351
1990	20202188		381.44	199	KEL WTR 10/21/19-11/21/19	ADMIN BLDG 0353
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	KCAL IRR #2 0404
1990	20202188		74.12	199	KEL WTR 10/21/19-11/21/19	BCI IRR 0486
Total for number 20202188			27,749.88			
Date	1/6/2020					
Number	20202354					
1990	20202354		779.36	199	KEL WTR 11/11/19-12/13/19	HLE BLDG 1220
1990	20202354		74.12	199	KEL WTR 11/11/19-12/13/19	HLE IRR #1 1222
1990	20202354		74.12	199	KEL WTR 11/11/19-12/13/19	HLE IRR #2 1224
1990	20202354		687.17	199	KEL WTR 11/11/19-12/13/19	RES BLDG 4550
1990	20202354		74.12	199	KEL WTR 11/11/19-12/13/19	RES IRR 4552
Total for number 20202354			1,688.89			
Date	1/14/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20202376					
1990	20202376		1,760.98	199	FT WTR NOV -DEC 2019 WK1	TSMS
1990	20202376		2,944.18	199	FT WTR NOV -DEC 2019 WK1	TMI
1990	20202376		3,965.47	199	FT WTR NOV -DEC 2019 WK1	WSES
1990	20202376		3,384.25	199	FT WTR NOV -DEC 2019 WK1	TVMS
1990	20202376		1,377.06	199	FT WTR NOV -DEC 2019 WK1	BUS BARN
1990	20202376		1,745.99	199	FT WTR NOV -DEC 2019 WK1	CRE
1990	20202376		1,850.86	199	FT WTR NOV -DEC 2019 WK1	FRE
1990	20202376		3,650.34	199	FT WTR NOV -DEC 2019 WK1	FRHS
1990	20202376		2,378.25	199	FT WTR NOV -DEC 2019 WK1	VRMS
1990	20202376		3,197.39	199	FT WTR NOV -DEC 2019 WK1	FHMS-1
1990	20202376		291.23	199	FT WTR NOV -DEC 2019 WK1	TCHS-2
1990	20202376		1,617.77	199	FT WTR NOV -DEC 2019 WK1	ERES
1990	20202376		160.00	199	FT WTR NOV -DEC 2019 WK1	FHMS-2
1990	20202376		3,021.14	199	FT WTR NOV -DEC 2019 WK1	CTI
1990	20202376		984.50	199	FT WTR NOV -DEC 2019 WK1	HES
1990	20202376		1,675.23	199	FT WTR NOV -DEC 2019 WK1	BPE
1990	20202376		2,333.23	199	FT WTR NOV -DEC 2019 WK1	LSE
1990	20202376		1,163.42	199	FT WTR NOV -DEC 2019 WK1	PVE
1990	20202376		1,530.19	199	FT WTR NOV -DEC 2019 WK1	SVES
1990	20202376		8,445.08	199	FT WTR NOV -DEC 2019 WK1	TCHS-1
1990	20202376		1,041.65	199	FT WTR NOV -DEC 2019 WK1	ELC-S
Total for number 20202376			48,518.21			
Date	1/16/2020					
Number	20202421					
1990	20202421		2.00	199	SAFEKEEPING FEES	SAFEKEEPING FEES DEC 2019
Total for number 20202421			2.00			
Date	1/17/2020					
Number	20202442					
1990	20202442		2,345.54	199	FT WTR NOV -DEC 2019 WK2	NRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20202442		1,746.71	199	FT WTR NOV -DEC 2019 WK2	IES
1990	20202442		1,868.61	199	FT WTR NOV -DEC 2019 WK2	FSSES
1990	20202442		7,982.73	199	FT WTR NOV -DEC 2019 WK2	CHS
1990	20202442		1,629.73	199	FT WTR NOV -DEC 2019 WK2	BWE
1990	20202442		1,666.73	199	FT WTR NOV -DEC 2019 WK2	BES
1990	20202442		1,197.40	199	FT WTR NOV -DEC 2019 WK2	PGE
Total for number 20202442			18,437.45			
Date	1/22/2020					
Number	20202507					
1990	20202507		957.82	199	KEL WTR 11/21/19-12/30/19	WLES BLDG 0482
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	KMS PRACTICE FLD 0306
1990	20202507		184.65	199	KEL WTR 11/21/19-12/30/19	KHS NEW ADDTN 0810
1990	20202507		155.91	199	KEL WTR 11/21/19-12/30/19	KHS STADIUM B 19-0290
1990	20202507		106.05	199	KEL WTR 11/21/19-12/30/19	KHS STADIUM D 0294
1990	20202507		44.80	199	KEL WTR 11/21/19-12/30/19	KHS STADIUM E 0296
1990	20202507		115.06	199	KEL WTR 11/21/19-12/30/19	KHS STADIUM G 0284
1990	20202507		108.30	199	KEL WTR 11/21/19-12/30/19	KHS STADIUM F 0298
1990	20202507		657.50	199	KEL WTR 11/21/19-12/30/19	KHS TCHR PRKNG 0812
1990	20202507		1,009.84	199	KEL WTR 11/21/19-12/30/19	KMS BLDG 7-0290
1990	20202507		75.68	199	KEL WTR 11/21/19-12/30/19	KMS FB FIDLS IRR 0282
1990	20202507		119.57	199	KEL WTR 11/21/19-12/30/19	KHS GYM 0807
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	KMS IRR 0292
1990	20202507		118.07	199	KEL WTR 11/21/19-12/30/19	KHS STADIUM A 0288
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	LEARNING CTR IRR 0436
1990	20202507		316.97	199	KEL WTR 11/21/19-12/30/19	LRNG CNTR BLDG 0291
1990	20202507		6,987.80	199	KEL WTR 11/21/19-12/30/19	NAT BLDG 1010
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	NATA IRR 1014
1990	20202507		1,394.95	199	KEL WTR 11/21/19-12/30/19	SGES BLDG 0534

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	SGES IRR 0532
1990	20202507		109.81	199	KEL WTR 11/21/19-12/30/19	STADIUM 0798
1990	20202507		129.78	199	KEL WTR 11/21/19-12/30/19	STADIUM VISITOR 0796
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	WLES IRR 0381
1990	20202507		86.81	199	KEL WTR 11/21/19-12/30/19	STADIUM OVERFLOW 0286
1990	20202507		186.40	199	KEL WTR 11/21/19-12/30/19	KMS FIELD 0364
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	KCAL IRR #1 0406
1990	20202507		315.90	199	KEL WTR 11/21/19-12/30/19	ADMIN BLDG 0353
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	ADMIN IRR 0355
1990	20202507		185.52	199	KEL WTR 11/21/19-12/30/19	ADMIN TCHR CNTR 0351
1990	20202507		1,243.83	199	KEL WTR 11/21/19-12/30/19	BCI BLDG 0485
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	BCI IRR 0486
1990	20202507		1,214.56	199	KEL WTR 11/21/19-12/30/19	ISMS BLDG 0402
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	ISMS IRR #1 0408
1990	20202507		75.68	199	KEL WTR 11/21/19-12/30/19	ISMS IRR #2 0410
1990	20202507		109.05	199	KEL WTR 11/21/19-12/30/19	KHS STADIUM C 19-0292
1990	20202507		518.18	199	KEL WTR 11/21/19-12/30/19	KCAL BLDG 0400
1990	20202507		36.54	199	KEL WTR 11/21/19-12/30/19	KHS GRN HSE 0801
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	KCAL IRR #2 0404
1990	20202507		338.50	199	KEL WTR 11/21/19-12/30/19	KHS BASEBALL FLD 0300
1990	20202507		54.47	199	KEL WTR 11/21/19-12/30/19	KHS FINE ARTS 0803
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	ISMS IRR #3 0411
1990	20202507		849.29	199	KEL WTR 11/21/19-12/30/19	KHS BLDG #1 0302
1990	20202507		168.98	199	KEL WTR 11/21/19-12/30/19	KCAL ISD #2 0412
1990	20202507		1,958.61	199	KEL WTR 11/21/19-12/30/19	KHS #3 0307
1990	20202507		106.05	199	KEL WTR 11/21/19-12/30/19	KHS #2 0305
1990	20202507		106.05	199	KEL WTR 11/21/19-12/30/19	KHS #1 0303

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20202507		74.12	199	KEL WTR 11/21/19-12/30/19	KHES IRR 0840
1990	20202507		689.41	199	KEL WTR 11/21/19-12/30/19	KHES BLDG 0838
1990	20202507		122.81	199	KEL WTR 11/21/19-12/30/19	KCAL ISD #4 0416
1990	20202507		169.85	199	KEL WTR 11/21/19-12/30/19	KCAL ISD #3 0414
Total for number 20202507			22,092.61			
Date	1/23/2020					
Number	20202444					
1990	20202444		3,137.40	199	FT WTR NOV -DEC 2019 WK3	HES-STORM
Total for number 20202444			3,137.40			
Date	1/30/2020					
Number	20202610					
1990	20202610		-7,654.65	199	DID 2 JE'S FOR SAME CHARG	NATA BLDG 1010
Total for number 20202610			-7,654.65			
Date	2/4/2020					
Number	20202692					
1990	20202692		467.84	199	FT WTR NOV-DEC 2019	ELC-N
1990	20202692		3,194.51	199	FT WTR NOV-DEC 2019	HMS
1990	20202692		2,759.43	199	FT WTR NOV-DEC 2019	PHI
Total for number 20202692			6,421.78			
Date	2/11/2020					
Number	20202728					
1990	20202728		74.12	199	KEL WTR 12/13/19-1/10/20	HLE IRR #2 1224
1990	20202728		74.12	199	KEL WTR 12/13/19-1/10/20	RES IRR 4552
1990	20202728		74.12	199	KEL WTR 12/13/19-1/10/20	HLE IRR #1 1222
1990	20202728		375.70	199	KEL WTR 12/13/19-1/10/20	RES BLDG 4550
1990	20202728		411.37	199	KEL WTR 12/13/19-1/10/20	HLE BLDG 1220
Total for number 20202728			1,009.43			
Date	2/12/2020					
Number	20202700					
1990	20202700		1,362.19	199	FT WTR DEC 19-JAN 20	SVE 12/13/19-1/22/20
1990	20202700		3,874.63	199	FT WTR DEC 19-JAN 20	WSE 12/14/19-1/22/20
Total for number 20202700			5,236.82			
Date	2/13/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20202701					
1990	20202701		976.85	199	FT WTR DEC 19-JAN 20	ELC-S
1990	20202701		1,425.41	199	FT WTR DEC 19-JAN 20	BPE
Total for number 20202701			2,402.26			
Date	2/14/2020					
Number	20202813					
1990	20202813		2,502.56	199	FT WRTH WTR DEC 19-JAN 20	TMI
1990	20202813		2,435.26	199	FT WRTH WTR DEC 19-JAN 20	FRHS
1990	20202813		780.76	199	FT WRTH WTR DEC 19-JAN 20	HES-1
1990	20202813		1,656.60	199	FT WRTH WTR DEC 19-JAN 20	LSE
1990	20202813		1,728.40	199	FT WRTH WTR DEC 19-JAN 20	PGE
1990	20202813		1,704.43	199	FT WRTH WTR DEC 19-JAN 20	PHI
1990	20202813		934.30	199	FT WRTH WTR DEC 19-JAN 20	PVE
1990	20202813		1,552.26	199	FT WRTH WTR DEC 19-JAN 20	FRE
1990	20202813		287.23	199	FT WRTH WTR DEC 19-JAN 20	TCHS-2
1990	20202813		1,814.42	199	FT WRTH WTR DEC 19-JAN 20	TSMS
1990	20202813		2,960.07	199	FT WRTH WTR DEC 19-JAN 20	TVMS
1990	20202813		7,000.18	199	FT WRTH WTR DEC 19-JAN 20	TCHS-1
1990	20202813		1,263.50	199	FT WRTH WTR DEC 19-JAN 20	BUS BARN
1990	20202813		2,914.81	199	FT WRTH WTR DEC 19-JAN 20	FHMS-1
1990	20202813		1,390.65	199	FT WRTH WTR DEC 19-JAN 20	ERES
1990	20202813		2,327.76	199	FT WRTH WTR DEC 19-JAN 20	CTI-1
1990	20202813		1,493.87	199	FT WRTH WTR DEC 19-JAN 20	CRE
1990	20202813		6,616.03	199	FT WRTH WTR DEC 19-JAN 20	CHS
1990	20202813		1,381.61	199	FT WRTH WTR DEC 19-JAN 20	BWE
1990	20202813		2,270.69	199	FT WRTH WTR DEC 19-JAN 20	VRMS
1990	20202813		165.38	199	FT WRTH WTR DEC 19-JAN 20	FHMS-2
Total for number 20202813			45,180.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20202851						
1990	20202851		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20202851			15,000.00			
Date 2/18/2020						
Number 20202812						
1990	20202812		1,444.11	199	FT WRTH WTR DEC 19-JAN 20	BES DEC -JAN
1990	20202812		1,571.73	199	FT WRTH WTR DEC 19-JAN 20	FSES
1990	20202812		2,435.73	199	FT WRTH WTR DEC 19-JAN 20	HMS
1990	20202812		1,493.32	199	FT WRTH WTR DEC 19-JAN 20	IES
1990	20202812		2,012.91	199	FT WRTH WTR DEC 19-JAN 20	NRE
1990	20202812		464.50	199	FT WRTH WTR DEC 19-JAN 20	KELC N
Total for number 20202812			9,422.30			
Number 20202882						
1990	20202882		0.00	199	COVER LATE FEE BPES/KW	COVER LATE FEE BPES/KW
Total for number 20202882			0.00			
Date 2/19/2020						
Number 20202902						
1990	20202902		2.00	199	SAFEKEEPING FEES	SAFEKEEPING FEES JAN 2020
Total for number 20202902			2.00			
Date 2/20/2020						
Number 20202924						
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	KMS IRR 0292
1990	20202924		164.62	199	KEL WTR 12/20/19-1/20/20	KHS STADIUM B 19-0290
1990	20202924		109.81	199	KEL WTR 12/20/19-1/20/20	KHS STADIUM C 19-0292
1990	20202924		106.05	199	KEL WTR 12/20/19-1/20/20	KHS STADIUM D 0294
1990	20202924		41.80	199	KEL WTR 12/20/19-1/20/20	KHS STADIUM E 0296
1990	20202924		673.08	199	KEL WTR 12/20/19-1/20/20	WLES BLDG 0482
1990	20202924		106.80	199	KEL WTR 12/20/19-1/20/20	KHS STADIUM F 0298
1990	20202924		118.07	199	KEL WTR 12/20/19-1/20/20	KHS STADIUM G 0284
1990	20202924		348.53	199	KEL WTR 12/20/19-1/20/20	KHS TCHR PRKNG 0812
1990	20202924		795.12	199	KEL WTR 12/20/19-1/20/20	KMS BLDG 7-0290

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20202924		75.68	199	KEL WTR 12/20/19-1/20/20	KMS FB FIELD IRR 0282
1990	20202924		160.27	199	KEL WTR 12/20/19-1/20/20	KMS FIELD 0364
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	KMS PRACTICE FLD 0306
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	LEARNING CTR IRR 0436
1990	20202924		220.30	199	KEL WTR 12/20/19-1/20/20	LRNG CNTR BLDG 0291
1990	20202924		7,360.07	199	KEL WTR 12/20/19-1/20/20	NATA BLDG 1010
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	NATA IRR 1014
1990	20202924		830.13	199	KEL WTR 12/20/19-1/20/20	SGES BLDG 0534
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	SGES IRR 0532
1990	20202924		109.81	199	KEL WTR 12/20/19-1/20/20	STADIUM 0798
1990	20202924		168.98	199	KEL WTR 12/20/19-1/20/20	STADIUM VISITOR 0796
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	WLES IRR 0381
1990	20202924		872.72	199	KEL WTR 12/20/19-1/20/20	BCI BLDG 0485
1990	20202924		128.04	199	KEL WTR 12/20/19-1/20/20	KHS STADIUM A 0288
1990	20202924		86.81	199	KEL WTR 12/20/19-1/20/20	STADIUM OVERFLOW 0286
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	ISMS IRR #1 0408
1990	20202924		811.95	199	KEL WTR 12/20/19-1/20/20	ISMS BLDG 0402
1990	20202924		155.91	199	KEL WTR 12/20/19-1/20/20	KHS NEW ADDTN 0810
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	ADMIN IRR 0355
1990	20202924		160.27	199	KEL WTR 12/20/19-1/20/20	ADMIN TCHR CNTR 0351
1990	20202924		249.85	199	KEL WTR 12/20/19-1/20/20	ADMIN BLDG 0353
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	BCI IRR 0486
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	ISMS IRR #2 0410
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	ISMS IRR #3 0411
1990	20202924		564.84	199	KEL WTR 12/20/19-1/20/20	KCAL BLDG 0400
1990	20202924		80.34	199	KEL WTR 12/20/19-1/20/20	KCAL IRR #1 0406
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	KCAL IRR #2 0404

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20202924		146.33	199	KEL WTR 12/20/19-1/20/20	KCAL ISD #2 0412
1990	20202924		114.31	199	KEL WTR 12/20/19-1/20/20	KCAL ISD #4 0416
1990	20202924		539.29	199	KEL WTR 12/20/19-1/20/20	KHES BLDG 0838
1990	20202924		74.12	199	KEL WTR 12/20/19-1/20/20	KHES IRR 0840
1990	20202924		106.05	199	KEL WTR 12/20/19-1/20/20	KHS #1 0303
1990	20202924		106.05	199	KEL WTR 12/20/19-1/20/20	KHS #2 0305
1990	20202924		112.81	199	KEL WTR 12/20/19-1/20/20	KHS GYM 0807
1990	20202924		1,193.06	199	KEL WTR 12/20/19-1/20/20	KHS #3 0307
1990	20202924		36.54	199	KEL WTR 12/20/19-1/20/20	KHS GRN HSE 0801
1990	20202924		1,210.57	199	KEL WTR 12/20/19-1/20/20	KHS BASEBALL FLD 0300
1990	20202924		5,504.46	199	KEL WTR 12/20/19-1/20/20	KHS BLDG #1 0302
1990	20202924		54.47	199	KEL WTR 12/20/19-1/20/20	KHS FINE ARTS 0803
1990	20202924		145.46	199	KEL WTR 12/20/19-1/20/20	KCAL ISD #3 0414
Total for number 20202924			24,732.81			
Date	2/21/2020					
Number	20202910					
1990	20202910		3,340.75	199	FT WORTH WTR JAN -FEB 20	HES -STORM 1/2/20-2/3/20
Total for number 20202910			3,340.75			
Date	3/12/2020					
Number	20203059					
1990	20203059		74.12	199	KEL WTR 1/10/20-2/11/20	HLE IRR #1 1222
1990	20203059		74.12	199	KEL WTR 1/10/20-2/11/20	RES IRR 4552
1990	20203059		74.12	199	KEL WTR 1/10/20-2/11/20	HLE IRR #2 1224
1990	20203059		815.54	199	KEL WTR 1/10/20-2/11/20	HLE BLDG 1220
1990	20203059		808.54	199	KEL WTR 1/10/20-2/11/20	RES BLDG 4550
Total for number 20203059			1,846.44			
Date	3/17/2020					
Number	20203206					
1990	20203206		2.00	199	SAFEKEEPING FEES	SAFEKEEPING FEES FEB 2020
Total for number 20203206			2.00			
Date	3/18/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20203212						
1990	20203212		1,845.70	199	FT WRTH WATER JAN/FEB20	BPE
1990	20203212		1,166.23	199	FT WRTH WATER JAN/FEB20	ELC-S
Total for number 20203212			3,011.93			
Number 20203213						
1990	20203213		1,652.20	199	FT WRTH WATER JAN/FEB20	SVE
1990	20203213		3,731.73	199	FT WRTH WATER JAN/FEB20	WSES
Total for number 20203213			5,383.93			
Date 3/19/2020						
Number 20203214						
1990	20203214		3,479.49	199	FT WRTH WATER JAN/FEB20	TVMS
1990	20203214		1,962.24	199	FT WRTH WATER JAN/FEB20	TSMS
1990	20203214		1,341.40	199	FT WRTH WATER JAN/FEB20	PVE
1990	20203214		9,155.71	199	FT WRTH WATER JAN/FEB20	TCHS
1990	20203214		1,865.33	199	FT WRTH WATER JAN/FEB20	CRE
1990	20203214		2,655.40	199	FT WRTH WATER JAN/FEB20	HMS
1990	20203214		2,028.45	199	FT WRTH WATER JAN/FEB20	ERES
1990	20203214		1,749.22	199	FT WRTH WATER JAN/FEB20	BWE
1990	20203214		1,444.45	199	FT WRTH WATER JAN/FEB20	BUS BARN
1990	20203214		1,849.82	199	FT WRTH WATER JAN/FEB20	FRE
1990	20203214		2,196.99	199	FT WRTH WATER JAN/FEB20	PHI
Total for number 20203214			29,728.50			
Number 20203230						
1990	20203230		3,340.75	199	FT WORTH WTR JAN-FEB 20	HES STORM
1990	20203230		1,930.64	199	FT WORTH WTR JAN-FEB 20	IES
1990	20203230		1,862.08	199	FT WORTH WTR JAN-FEB 20	FSSES
1990	20203230		155.82	199	FT WORTH WTR JAN-FEB 20	FHMS-2
1990	20203230		6,074.84	199	FT WORTH WTR JAN-FEB 20	TMI
Total for number 20203230			13,364.13			
Date 3/24/2020						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20203255					
1990	20203255		151.56	199	KEL WTR 1/20/20-2/20/20	KHS STADIUM A 0288
1990	20203255		112.67	199	KEL WTR 1/20/20-2/20/20	KMS FB FIELD IRR 0282
1990	20203255		234.09	199	KEL WTR 1/20/20-2/20/20	KHS NEW ADDTN 0810
1990	20203255		632.06	199	KEL WTR 1/20/20-2/20/20	KHS TCHR PRKNG 0812
1990	20203255		121.07	199	KEL WTR 1/20/20-2/20/20	KHS STADIUM G 0284
1990	20203255		108.30	199	KEL WTR 1/20/20-2/20/20	KHS STADIUM F 0298
1990	20203255		46.30	199	KEL WTR 1/20/20-2/20/20	KHS STADIUM E 0296
1990	20203255		106.05	199	KEL WTR 1/20/20-2/20/20	KHS STADIUM D 0294
1990	20203255		1,361.11	199	KEL WTR 1/20/20-2/20/20	KMS BLDG 7-0290
1990	20203255		142.85	199	KEL WTR 1/20/20-2/20/20	KHS STADIUM B 19-0290
1990	20203255		1,545.50	199	KEL WTR 1/20/20-2/20/20	SGES BLDG 0534
1990	20203255		109.05	199	KEL WTR 1/20/20-2/20/20	KHS STADIUM C 19-0292
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	KMS IRR 0292
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	KMS PRACTICE FLD 0306
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	LEARNING CTR IRR 0436
1990	20203255		354.77	199	KEL WTR 1/20/20-2/20/20	LRNG CNTR BLDG
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	NATA IRR 1014
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	SGES IRR 0532
1990	20203255		121.07	199	KEL WTR 1/20/20-2/20/20	STADIUM 0798
1990	20203255		160.27	199	KEL WTR 1/20/20-2/20/20	STADIUM VISTOR 0796
1990	20203255		88.96	199	KEL WTR 1/20/20-2/20/20	STADIUM OVERFLOW
1990	20203255		1,425.79	199	KEL WTR 1/20/20-2/20/20	WLES BLDG 0482
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	WLES IRR 0381
1990	20203255		7,685.67	199	KEL WTR 1/20/20-2/20/20	NATA BLDG 1010
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	KCAL IRR #1 0406
1990	20203255		131.52	199	KEL WTR 1/20/20-2/20/20	KHS GYM 0807
1990	20203255		210.45	199	KEL WTR 1/20/20-2/20/20	KMS FIELD 0364

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20203255		375.88	199	KEL WTR 1/20/20-2/20/20	ADMIN BLDG 0353
1990	20203255		76.30	199	KEL WTR 1/20/20-2/20/20	ADMIN IRR 0355
1990	20203255		233.11	199	KEL WTR 1/20/20-2/20/20	ADMIN TCHR CNTR 0351
1990	20203255		1,515.74	199	KEL WTR 1/20/20-2/20/20	BCI BLDG 0485
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	BCI IRR 0486
1990	20203255		1,586.84	199	KEL WTR 1/20/20-2/20/20	ISMS BLDG 0402
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	ISMS IRR #1 0408
1990	20203255		104.05	199	KEL WTR 1/20/20-2/20/20	ISMS IRR #2 0410
1990	20203255		766.44	199	KEL WTR 1/20/20-2/20/20	KCAL BLDG 0400
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	KCAL IRR #2 0404
1990	20203255		106.05	199	KEL WTR 1/20/20-2/20/20	KHS #1 0303
1990	20203255		36.54	199	KEL WTR 1/20/20-2/20/20	KHS GRN HSE 0801
1990	20203255		54.47	199	KEL WTR 1/20/20-2/20/20	KHS FINE ARTS 0803
1990	20203255		1,430.46	199	KEL WTR 1/20/20-2/20/20	KHS BLDG #1 0302
1990	20203255		975.02	199	KEL WTR 1/20/20-2/20/20	KHS BASBALL FLD 0300
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	ISMS IRR #3 0411
1990	20203255		106.05	199	KEL WTR 1/20/20-2/20/20	KHS #2 0305
1990	20203255		189.01	199	KEL WTR 1/20/20-2/20/20	KCAL ISD #2 0412
1990	20203255		74.12	199	KEL WTR 1/20/20-2/20/20	KHES IRR 0840
1990	20203255		879.64	199	KEL WTR 1/20/20-2/20/20	KHES BLDG 0838
1990	20203255		126.30	199	KEL WTR 1/20/20-2/20/20	KCAL ISD #4 0416
1990	20203255		191.74	199	KEL WTR 1/20/20-2/20/20	KCAL ISD #3 0414
1990	20203255		2,551.45	199	KEL WTR 1/20/20-2/20/20	KHS #3 0307
Total for number 20203255			27,043.64			
Number	20203256					
1990	20203256		1,924.83	199	FT WORTH WTR 1/16-2/27/20	LSE
1990	20203256		1,043.82	199	FT WORTH WTR 1/16-2/27/20	HES
1990	20203256		2,486.75	199	FT WORTH WTR 1/16-2/27/20	VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20203256		2,299.22	199	FT WORTH WTR 1/16-2/27/20	PGE
1990	20203256		3,323.78	199	FT WORTH WTR 1/16-2/27/20	FRHS
1990	20203256		1,722.82	199	FT WORTH WTR 1/16-2/27/20	BES
1990	20203256		3,401.35	199	FT WORTH WTR 1/16-2/27/20	FHMS
1990	20203256		2,724.13	199	FT WORTH WTR 1/16-2/27/20	CTI
1990	20203256		7,740.73	199	FT WORTH WTR 1/16-2/27/20	CHS
1990	20203256		2,092.25	199	FT WORTH WTR 1/16-2/27/20	NRE
Total for number 20203256			28,759.68			
Date	4/14/2020					
Number	20203432					
1990	20203432		74.12	199	KEL WTR 2/11/20-3/13/20	HLE IRR #2 1224
1990	20203432		719.84	199	KEL WTR 2/11/20-3/13/20	RES BLDG 4550
1990	20203432		74.12	199	KEL WTR 2/11/20-3/13/20	HLE IRR #1 1222
1990	20203432		712.84	199	KEL WTR 2/11/20-3/13/20	HLE BLG 1220
1990	20203432		76.30	199	KEL WTR 2/11/20-3/13/20	RES IRR 4552
Total for number 20203432			1,657.22			
Date	4/16/2020					
Number	20203488					
1990	20203488		2.00	199	SAFEKEEPING FEES	SAFEKEEPING FEES MAR 2020
Total for number 20203488			2.00			
Number	20203490					
1990	20203490		931.25	199	FORT WRTH WTR JAN- MAR 20	ELC -N 1/16-2/26
1990	20203490		1,429.45	199	FORT WRTH WTR JAN- MAR 20	SVE
1990	20203490		2,941.98	199	FORT WRTH WTR JAN- MAR 20	WSES
Total for number 20203490			5,302.68			
Date	4/20/2020					
Number	20203510					
1990	20203510		1,595.45	199	FT WRTH WTR DUE 4/20	FRES
1990	20203510		3,101.34	199	FT WRTH WTR DUE 4/20	VRMS
1990	20203510		1,558.92	199	FT WRTH WTR DUE 4/20	IES
1990	20203510		485.07	199	FT WRTH WTR DUE 4/20	ELC-N

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20203510		4,102.41	199	FT WRTH WTR DUE 4/20	TMI
Total for number 20203510			10,843.19			
Number	20203511					
1990	20203511		1,514.72	199	FT WRTH WTR DUE 4/17	BES
1990	20203511		795.43	199	FT WRTH WTR DUE 4/17	HES
1990	20203511		3,002.53	199	FT WRTH WTR DUE 4/17	TVMS
1990	20203511		1,485.55	199	FT WRTH WTR DUE 4/17	TSMS
1990	20203511		319.35	199	FT WRTH WTR DUE 4/17	TCHS-2
1990	20203511		8,387.48	199	FT WRTH WTR DUE 4/17	TCHS
1990	20203511		931.68	199	FT WRTH WTR DUE 4/17	PVE
1990	20203511		1,697.55	199	FT WRTH WTR DUE 4/17	PHI
1990	20203511		1,047.10	199	FT WRTH WTR DUE 4/17	PGE
1990	20203511		1,661.91	199	FT WRTH WTR DUE 4/17	NRE
1990	20203511		1,658.53	199	FT WRTH WTR DUE 4/17	LSE
1990	20203511		2,196.40	199	FT WRTH WTR DUE 4/17	HMS
1990	20203511		2,639.57	199	FT WRTH WTR DUE 4/17	FRE
1990	20203511		160.00	199	FT WRTH WTR DUE 4/17	FHMS-2
1990	20203511		3,803.65	199	FT WRTH WTR DUE 4/17	FHMS
1990	20203511		1,434.45	199	FT WRTH WTR DUE 4/17	ERES
1990	20203511		982.63	199	FT WRTH WTR DUE 4/17	ELC-S
1990	20203511		2,695.77	199	FT WRTH WTR DUE 4/17	CTI
1990	20203511		1,569.67	199	FT WRTH WTR DUE 4/17	CRE
1990	20203511		6,656.67	199	FT WRTH WTR DUE 4/17	CHS
1990	20203511		1,561.58	199	FT WRTH WTR DUE 4/17	BWE
1990	20203511		1,423.15	199	FT WRTH WTR DUE 4/17	BPE
1990	20203511		1,363.45	199	FT WRTH WTR DUE 4/17	BUS BARN
1990	20203511		2,538.75	199	FT WRTH WTR DUE 4/17	FRHS
Total for number 20203511			51,527.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20203512						
1990	20203512		3,340.75	199	FT WORTH WTR DUE 4/22/20	HES
Total for number 20203512			3,340.75			
Number 20203513						
1990	20203513		236.21	199	FT WRTH WTR FEB -MAR 20	TCHS-3
Total for number 20203513			236.21			
Number 20203619						
1990	20203619		-449.55	199	COR JE20203510-FT WRT WTR	COR JE20203510
Total for number 20203619			-449.55			
Date 4/27/2020						
Number 20203584						
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	KMS IRR 0292
1990	20203584		106.05	199	KL WTR 2/20/20-3/20/20	KHS STADIUM D 0294
1990	20203584		47.05	199	KL WTR 2/20/20-3/20/20	KHS STADIUM E 0296
1990	20203584		108.30	199	KL WTR 2/20/20-3/20/20	KHS STADIUM F 0298
1990	20203584		118.82	199	KL WTR 2/20/20-3/20/20	KHS STADIUM G 0284
1990	20203584		129.78	199	KL WTR 2/20/20-3/20/20	STADIUM 0798
1990	20203584		150.68	199	KL WTR 2/20/20-3/20/20	KHS STADIUM B 19-0290
1990	20203584		969.00	199	KL WTR 2/20/20-3/20/20	KMS BLDG 7-0290
1990	20203584		75.68	199	KL WTR 2/20/20-3/20/20	KMS FB FEILD IRR 0282
1990	20203584		173.33	199	KL WTR 2/20/20-3/20/20	KMS FIELD 0364
1990	20203584		143.72	199	KL WTR 2/20/20-3/20/20	KHS STADIUM C 19-0292
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	KMS PRACTICE FLD 0306
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	LEARNING CTR IRR 0436
1990	20203584		251.82	199	KL WTR 2/20/20-3/20/20	LRNG CNTR BLDG 0291
1990	20203584		7,866.55	199	KL WTR 2/20/20-3/20/20	NATA BLDG 1010
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	NATA IRR 1014
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	SGES IRR 0532
1990	20203584		82.50	199	KL WTR 2/20/20-3/20/20	STADIUM OVERFLOW 0286
1990	20203584		783.45	199	KL WTR 2/20/20-3/20/20	STADIUM VISITOR 0796

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20203584		850.46	199	KL WTR 2/20/20-3/20/20	WLES BLDG 0482
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	WLES IRR 0381
1990	20203584		131.52	199	KL WTR 2/20/20-3/20/20	KHS STADIUM A 0288
1990	20203584		987.67	199	KL WTR 2/20/20-3/20/20	SGES BLDG 0534
1990	20203584		1,223.99	199	KL WTR 2/20/20-3/20/20	BCI BLDG 0485
1990	20203584		187.27	199	KL WTR 2/20/20-3/20/20	KHS NEW ADDTN 0810
1990	20203584		254.30	199	KL WTR 2/20/20-3/20/20	KHS TCHR PRKNG 0812
1990	20203584		274.48	199	KL WTR 2/20/20-3/20/20	ADMIN BLDG 0353
1990	20203584		182.04	199	KL WTR 2/20/20-3/20/20	ADMIN TCHR CNTR 0351
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	BCI IRR 0486
1990	20203584		964.83	199	KL WTR 2/20/20-3/20/20	ISMS BLDG 0402
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	ISMS IRR #1 0408
1990	20203584		77.23	199	KL WTR 2/20/20-3/20/20	ISMS IRR #2 0410
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	ISMS IRR #3 0411
1990	20203584		451.52	199	KL WTR 2/20/20-3/20/20	KCAL BLD 0400
1990	20203584		75.68	199	KL WTR 2/20/20-3/20/20	KCAL IRR #1 0406
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	KCAL IRR #2 0404
1990	20203584		1,531.49	199	KL WTR 2/20/20-3/20/20	KHS #3 0307
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	ADMIN IRR 0355
1990	20203584		54.47	199	KL WTR 2/20/20-3/20/20	KHS FINE ARTS 0803
1990	20203584		36.54	199	KL WTR 2/20/20-3/20/20	KHS GRN HSE 0801
1990	20203584		632.23	199	KL WTR 2/20/20-3/20/20	KHS BLDG #1 0302
1990	20203584		148.07	199	KL WTR 2/20/20-3/20/20	KCAL ISD #2 0412
1990	20203584		390.51	199	KL WTR 2/20/20-3/20/20	KHS BASEBALL FLD 0300
1990	20203584		106.05	199	KL WTR 2/20/20-3/20/20	KHS #2 0305
1990	20203584		106.05	199	KL WTR 2/20/20-3/20/20	KHS #1 0303
1990	20203584		74.12	199	KL WTR 2/20/20-3/20/20	KHES IRR 0840

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20203584		669.58	199	KL WTR 2/20/20-3/20/20	KHES BLDG 0838
1990	20203584		115.06	199	KL WTR 2/20/20-3/20/20	KCAL ISD #4 0416
1990	20203584		150.68	199	KL WTR 2/20/20-3/20/20	KCAL ISD #3 0414
1990	20203584		116.56	199	KL WTR 2/20/20-3/20/20	KHS GYM 0807
Total for number 20203584			21,614.45			
Date	5/11/2020					
Number	20203711					
1990	20203711		171.66	199	KEL WTR 3/13/20-4/13/20	RES BLDG 4550
1990	20203711		76.92	199	KEL WTR 3/13/20-4/13/20	RES IRR 4552
1990	20203711		74.12	199	KEL WTR 3/13/20-4/13/20	HEL IRR #1 1222
1990	20203711		425.81	199	KEL WTR 3/13/20-4/13/20	HEL BLDG 1220
1990	20203711		74.12	199	KEL WTR 3/13/20-4/13/20	HEL IRR #2 1224
Total for number 20203711			822.63			
Date	5/18/2020					
Number	20203746					
1990	20203746		3,340.75	199	FT WTR DUE 5/19 & 5/20	HES STORM
1990	20203746		1,127.60	199	FT WTR DUE 5/19 & 5/20	IES
1990	20203746		1,719.61	199	FT WTR DUE 5/19 & 5/20	VRMS
1990	20203746		1,307.52	199	FT WTR DUE 5/19 & 5/20	FSSES
Total for number 20203746			7,495.48			
Number	20203748					
1990	20203748		790.98	199	FT WTR DUE 5/18/20	TSMS
1990	20203748		1,569.33	199	FT WTR DUE 5/18/20	HMS
1990	20203748		1,328.90	199	FT WTR DUE 5/18/20	LSE
1990	20203748		1,220.83	199	FT WTR DUE 5/18/20	NRES
1990	20203748		764.28	199	FT WTR DUE 5/18/20	PGE
1990	20203748		1,095.45	199	FT WTR DUE 5/18/20	PHI
1990	20203748		615.10	199	FT WTR DUE 5/18/20	PVE
1990	20203748		295.73	199	FT WTR DUE 5/18/20	TCHS-2
1990	20203748		2,493.58	199	FT WTR DUE 5/18/20	TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20203748		380.30	199	FT WTR DUE 5/18/20	HES
1990	20203748		6,809.33	199	FT WTR DUE 5/18/20	TCHS
1990	20203748		2,637.55	199	FT WTR DUE 5/18/20	FRE
1990	20203748		4,970.07	199	FT WTR DUE 5/18/20	FHMS
1990	20203748		485.07	199	FT WTR DUE 5/18/20	ELC-N
1990	20203748		1,800.05	199	FT WTR DUE 5/18/20	CTI
1990	20203748		1,204.50	199	FT WTR DUE 5/18/20	CRE
1990	20203748		4,202.38	199	FT WTR DUE 5/18/20	CHS
1990	20203748		1,378.65	199	FT WTR DUE 5/18/20	BWE
1990	20203748		1,134.63	199	FT WTR DUE 5/18/20	BUS BARN
1990	20203748		1,161.92	199	FT WTR DUE 5/18/20	BES
1990	20203748		1,027.43	199	FT WTR DUE 5/18/20	FRHS
Total for number 20203748			37,366.06			
Number	20203751					
1990	20203751		823.63	199	FRT WTR DUE 5/15/20	ELC-S
1990	20203751		977.65	199	FRT WTR DUE 5/15/20	BPE
1990	20203751		1,145.95	199	FRT WTR DUE 5/15/20	SVES
1990	20203751		2,154.25	199	FRT WTR DUE 5/15/20	WSES
Total for number 20203751			5,101.48			
Date	5/20/2020					
Number	20203785					
1990	20203785		120.32	199	KEL WTR 3/20/20-4/20/20	SGES BLDG 0534
1990	20203785		106.05	199	KEL WTR 3/20/20-4/20/20	KMS FIELD 0364
1990	20203785		122.81	199	KEL WTR 3/20/20-4/20/20	KHS STADIUM B 19-0290
1990	20203785		117.32	199	KEL WTR 3/20/20-4/20/20	KHS STADIUM C 19-0292
1990	20203785		106.80	199	KEL WTR 3/20/20-4/20/20	KHS STADIUM A 0288
1990	20203785		106.05	199	KEL WTR 3/20/20-4/20/20	KHS STADIUM D 0294
1990	20203785		106.05	199	KEL WTR 3/20/20-4/20/20	KHS STADIUM 0298
1990	20203785		39.54	199	KEL WTR 3/20/20-4/20/20	KHS STADIUM E 0296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20203785		116.56	199	KEL WTR 3/20/20-4/20/20	KHS STADIUM G 0284
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	KHS TCHR PRKING 0812
1990	20203785		378.10	199	KEL WTR 3/20/20-4/20/20	KMS BLDG 7-0290
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	KMS FB FIELD IRR 0282
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	KMS IRR 0292
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	KMS PRACTICE FLD 0306
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	LEARNING CTR IRR 0436
1990	20203785		119.57	199	KEL WTR 3/20/20-4/20/20	LRNG CNTR BLDG 0291
1990	20203785		106.05	199	KEL WTR 3/20/20-4/20/20	KHS NEW ADDTN 0810
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	NATATORIUM IRR 1014
1990	20203785		106.05	199	KEL WTR 3/20/20-4/20/20	KHS #1 0303
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	SGES IRR 0532
1990	20203785		106.05	199	KEL WTR 3/20/20-4/20/20	STADIUM 0798
1990	20203785		84.65	199	KEL WTR 3/20/20-4/20/20	STADIUM OVERFLOW 0286
1990	20203785		113.56	199	KEL WTR 3/20/20-4/20/20	STADIUM VISTOR 0796
1990	20203785		263.77	199	KEL WTR 3/20/20-4/20/20	WLES BLDG 0482
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	WLES IRR 0381
1990	20203785		8,604.10	199	KEL WTR 3/20/20-4/20/20	NATA BLDG 1010
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	KCAL IRR #1 0406
1990	20203785		160.27	199	KEL WTR 3/20/20-4/20/20	ADMIN BLDG 0353
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	ADMIN IRR 0355
1990	20203785		109.05	199	KEL WTR 3/20/20-4/20/20	ADMIN TCHR CNTR 0351
1990	20203785		931.07	199	KEL WTR 3/20/20-4/20/20	BCI BLDG 0485
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	BCI IRR 0486
1990	20203785		248.96	199	KEL WTR 3/20/20-4/20/20	ISMS BLDG 0402
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	ISMS IRR #1 0408
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	ISMS IRR #2 0410

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20203785		440.32	199	KEL WTR 3/20/20-4/20/20	KHS #3 0307
1990	20203785		232.41	199	KEL WTR 3/20/20-4/20/20	KCAL BLDG 0400
1990	20203785		106.05	199	KEL WTR 3/20/20-4/20/20	KHS GYM 0807
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	KCAL IRR #2 0404
1990	20203785		106.80	199	KEL WTR 3/20/20-4/20/20	KCAL ISD #2 0412
1990	20203785		106.80	199	KEL WTR 3/20/20-4/20/20	KCAL ISD #3 0414
1990	20203785		106.05	199	KEL WTR 3/20/20-4/20/20	KCAL ISD #4 0416
1990	20203785		316.34	199	KEL WTR 3/20/20-4/20/20	KHES BLDG 0838
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	KHES IRR 0840
1990	20203785		106.05	199	KEL WTR 3/20/20-4/20/20	KHS #2 0305
1990	20203785		120.05	199	KEL WTR 3/20/20-4/20/20	KHS BASEBALL FLD 0300
1990	20203785		474.85	199	KEL WTR 3/20/20-4/20/20	KHS BLDG #1 0302
1990	20203785		54.47	199	KEL WTR 3/20/20-4/20/20	KHS FINE ARTS 0803
1990	20203785		36.54	199	KEL WTR 3/20/20-4/20/20	KHS GRN HSE 0801
1990	20203785		74.12	199	KEL WTR 3/20/20-4/20/20	ISMS IRR #3 0411

Total for number 20203785			15,665.40			
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Date	5/21/2020					
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Number	20203747					
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1990	20203747		1,123.95	199	FT WTR DUE 5/21/20	ERES
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1990	20203747		947.07	199	FT WTR DUE 5/21/20	TMI
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Total for number 20203747			2,071.02			
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Date	5/29/2020					
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Number	20203861					
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1990	20203861		1,248.40	199	FT WORTH WTR DUE 5/28/20	TCHS-3
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Total for number 20203861			1,248.40			
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Total for number 20203861			1,248.40			
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Grand Total all Payments \$155,327,096.13